# ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

*Introduction:*

**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8,2018 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).**

*Instructions:*

**1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**

**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**

**b. correct format is used but fields were deleted and/or inserted in PART I of the template**

**6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**

**a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).**

**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**

**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**

**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.**

**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010**

*Note: Consistent with* ***Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25,*** *the APP-CSE for FY 2021 must be submitted on or before* ***December 15, 2020.***

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

Agency Account Code: X284
Organization Type: GOVERNMENT OWNED AND CONTROLLED CORPORATION (GOCC)

Contact Person: MICHELLE L. CASTUERA
Position: PROCUREMENT SPECIALIST
E-mail : region5@nfa.gov.ph
Telephone/Mobile Nos: (052) 742-0433

| | | 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 | 31 | 31 | 112 | 15,608.32 | 42 | 23 | 24 | 89 | 12,403.04 | 41 | 24 | 24 | 89 | 12,403.04 | 37 | 26 | 24 | 87 | 12,124.32 | 377.00 | 139.36 | 52538.72 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **2** | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 29 | 29 | 29 | 87 | 13,174.41 | 29 | 23 | 29 | 81 | 12,265.83 | 29 | 23 | 29 | 81 | 12,265.83 | 29 | 23 | 29 | 81 | 12,265.83 | 330.00 | 151.43 | 49971.90 |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3** | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 110 | 71 | 52 | 233 | 10,154.14 | 78 | 47 | 60 | 185 | 8,062.30 | 69 | 45 | 93 | 207 | 9,021.06 | 65 | 50 | 61 | 176 | 7,670.08 | 801.00 | 43.58 | 34907.58 |
| **4** | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 29 | 29 | 29 | 87 | 39,811.20 | 29 | 29 | 29 | 87 | 39,811.20 | 29 | 29 | 29 | 87 | 39,811.20 | 29 | 29 | 29 | 87 | 39,811.20 | 348.00 | 457.60 | 159244.80 |
| **5** | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | 49 | 39 | 29 | 117 | 5,098.86 | 39 | 39 | 34 | 112 | 4,880.96 | 49 | 39 | 29 | 117 | 5,098.86 | 39 | 29 | 34 | 102 | 4,445.16 | 448.00 | 43.58 | 19523.84 |
| **6** | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 23 | 23 | 23 | 69 | 31,395.00 | 23 | 27 | 17 | 67 | 30,485.00 | 23 | 27 | 17 | 67 | 30,485.00 | 23 | 27 | 17 | 67 | 30,485.00 | 270.00 | 455.00 | 122850.00 |
| **7** | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 4 | 4 | 4 | 12 | 2,493.00 | 3 | 2 | 3 | 8 | 1,662.00 | 4 | 4 | 4 | 12 | 2,493.00 | 4 | 2 | 4 | 10 | 2,077.50 | 42.00 | 207.75 | 8725.50 |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **8** | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 34 | 7 | 5 | 46 | 1,449.92 | 19 | 7 | 5 | 31 | 977.12 | 19 | 4 | 8 | 31 | 977.12 | 18 | 5 | 5 | 28 | 882.56 | 136.00 | 31.52 | 4286.72 |
| **FILMS** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **9** | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 6 | 0 | 0 | 6 | 5,086.92 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 1,695.64 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 847.82 | 6782.56 |
| **10** | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 17 | 2 | 3 | 22 | 4,862.00 | 8 | 1 | 1 | 10 | 2,210.00 | 9 | 1 | 0 | 10 | 2,210.00 | 8 | 1 | 0 | 9 | 1,989.00 | 51.00 | 221.00 | 11271.00 |
| **11** | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 20 | 4 | 6 | 30 | 6,255.60 | 10 | 4 | 4 | 18 | 3,753.36 | 10 | 4 | 3 | 17 | 3,544.84 | 10 | 5 | 3 | 18 | 3,753.36 | 83.00 | 208.52 | 17307.16 |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **12** | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 18 | 2 | 22 | 42 | 3,516.24 | 31 | 4 | 2 | 37 | 3,097.64 | 13 | 5 | 8 | 26 | 2,176.72 | 22 | 7 | 29 | 58 | 4,855.76 | 163.00 | 83.72 | 13646.36 |
| **13** | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 24 | 11 | 11 | 46 | 40,597.30 | 22 | 11 | 11 | 44 | 38,832.20 | 22 | 13 | 11 | 46 | 40,597.30 | 21 | 10 | 11 | 42 | 37,067.10 | 178.00 | 882.55 | 157093.90 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **14** | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 15 | 7 | 6 | 28 | 28,828.80 | 15 | 6 | 6 | 27 | 27,799.20 | 15 | 7 | 6 | 28 | 28,828.80 | 25 | 11 | 11 | 47 | 48,391.20 | 130.00 | 1029.60 | 133848.00 |
| **15** | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 17 | 11 | 10 | 38 | 58,094.40 | 17 | 11 | 11 | 39 | 59,623.20 | 17 | 11 | 11 | 39 | 59,623.20 | 16 | 11 | 11 | 38 | 58,094.40 | 154.00 | 1528.80 | 235435.20 |
| **16** | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 21 | 15 | 15 | 51 | 46,224.36 | 19 | 16 | 14 | 49 | 44,411.64 | 20 | 14 | 14 | 48 | 43,505.28 | 19 | 14 | 14 | 47 | 42,598.92 | 195.00 | 906.36 | 176740.20 |
| **17** | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 15 | 8 | 7 | 30 | 26,520.00 | 14 | 7 | 7 | 28 | 24,752.00 | 15 | 8 | 8 | 31 | 27,404.00 | 11 | 7 | 6 | 24 | 21,216.00 | 113.00 | 884.00 | 99892.00 |
| **18** | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 13 | 5 | 5 | 23 | 34,684.00 | 13 | 5 | 5 | 23 | 34,684.00 | 13 | 5 | 5 | 23 | 34,684.00 | 10 | 5 | 5 | 20 | 30,160.00 | 89.00 | 1508.00 | 134212.00 |
| **19** | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 27 | 2 | 0 | 29 | 23,053.84 | 25 | 0 | 0 | 25 | 19,874.00 | 22 | 0 | 0 | 22 | 17,489.12 | 24 | 0 | 0 | 24 | 19,079.04 | 100.00 | 794.96 | 79496.00 |
| **20** | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 57 | 8 | 5 | 70 | 2,594.20 | 25 | 5 | 4 | 34 | 1,260.04 | 24 | 6 | 4 | 34 | 1,260.04 | 24 | 6 | 4 | 34 | 1,260.04 | 172.00 | 37.06 | 6374.32 |
| **21** | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 67 | 5 | 0 | 72 | 4,268.16 | 42 | 4 | 0 | 46 | 2,726.88 | 42 | 5 | 0 | 47 | 2,786.16 | 42 | 4 | 0 | 46 | 2,726.88 | 211.00 | 59.28 | 12508.08 |
| **22** | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 63 | 4 | 3 | 70 | 3,341.10 | 31 | 4 | 1 | 36 | 1,718.28 | 32 | 4 | 3 | 39 | 1,861.47 | 31 | 4 | 0 | 35 | 1,670.55 | 180.00 | 47.73 | 8591.40 |
| **23** | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 24 | 0 | 0 | 24 | 288.96 | 0 | 0 | 0 | 0 | 0.00 | 3 | 2 | 0 | 5 | 60.20 | 0 | 0 | 0 | 0 | 0.00 | 29.00 | 12.04 | 349.16 |
| **24** | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 69 | 40 | 39 | 148 | 25,242.88 | 56 | 40 | 39 | 135 | 23,025.60 | 66 | 52 | 39 | 157 | 26,777.92 | 66 | 52 | 51 | 169 | 28,824.64 | 609.00 | 170.56 | 103871.04 |
| **25** | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 86 | 43 | 42 | 171 | 31,022.82 | 60 | 43 | 43 | 146 | 26,487.32 | 70 | 54 | 43 | 167 | 30,297.14 | 73 | 54 | 53 | 180 | 32,655.60 | 664.00 | 181.42 | 120462.88 |
| **26** | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 140 | 73 | 75 | 288 | 38,338.56 | 112 | 73 | 76 | 261 | 34,744.32 | 118 | 75 | 74 | 267 | 35,543.04 | 111 | 69 | 72 | 252 | 33,546.24 | 1,068.00 | 133.12 | 142172.16 |
| **27** | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 129 | 63 | 64 | 256 | 35,576.32 | 92 | 62 | 65 | 219 | 30,434.43 | 98 | 63 | 60 | 221 | 30,712.37 | 94 | 61 | 52 | 207 | 28,766.79 | 903.00 | 138.97 | 125489.91 |
| **28** | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) | pad | 32 | 1 | 2 | 35 | 1,073.80 | 7 | 1 | 2 | 10 | 306.80 | 16 | 2 | 1 | 19 | 582.92 | 6 | 2 | 1 | 9 | 276.12 | 73.00 | 30.68 | 2239.64 |
| **29** | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | 3 | 0 | 0 | 3 | 294.15 | 3 | 0 | 0 | 3 | 294.15 | 1 | 0 | 0 | 1 | 98.05 | 1 | 0 | 0 | 1 | 98.05 | 8.00 | 98.05 | 784.40 |
| **30** | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m | roll | 8 | 0 | 0 | 8 | 445.12 | 8 | 0 | 0 | 8 | 445.12 | 8 | 0 | 0 | 8 | 445.12 | 8 | 0 | 0 | 8 | 445.12 | 32.00 | 55.64 | 1780.48 |
| **31** | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 48 | 8 | 16 | 72 | 5,091.84 | 23 | 6 | 15 | 44 | 3,111.68 | 30 | 9 | 3 | 42 | 2,970.24 | 24 | 8 | 12 | 44 | 3,111.68 | 202.00 | 70.72 | 14285.44 |
| **32** | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 42 | 2 | 10 | 54 | 5,503.68 | 19 | 2 | 12 | 33 | 3,363.36 | 33 | 2 | 3 | 38 | 3,872.96 | 19 | 2 | 9 | 30 | 3,057.60 | 155.00 | 101.92 | 15797.60 |
| **33** | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 215 | 74 | 75 | 364 | 31,813.60 | 214 | 75 | 74 | 363 | 31,726.20 | 215 | 74 | 75 | 364 | 31,813.60 | 214 | 74 | 73 | 361 | 31,551.40 | 1,452.00 | 87.40 | 126904.80 |
| **34** | 14111704-IFPT01 | TISSUE, interfolded paper towel | pack | 163 | 57 | 62 | 282 | 9,824.88 | 162 | 58 | 57 | 277 | 9,650.68 | 163 | 57 | 60 | 280 | 9,755.20 | 64 | 58 | 57 | 179 | 6,236.36 | 1,018.00 | 34.84 | 35467.12 |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **35** | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 175 | 62 | 35 | 272 | 9,873.60 | 73 | 92 | 46 | 211 | 7,659.30 | 154 | 35 | 48 | 237 | 8,603.10 | 77 | 37 | 61 | 175 | 6,352.50 | 895.00 | 36.30 | 32488.50 |
| **36** | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 88 | 63 | 6 | 157 | 3,097.61 | 54 | 32 | 22 | 108 | 2,130.84 | 89 | 68 | 16 | 173 | 3,413.29 | 54 | 23 | 17 | 94 | 1,854.62 | 532.00 | 19.73 | 10496.36 |
| **37** | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 21 | 1 | 13 | 35 | 3,367.00 | 36 | 9 | 7 | 52 | 5,002.40 | 20 | 26 | 15 | 61 | 5,868.20 | 23 | 9 | 19 | 51 | 4,906.20 | 199.00 | 96.20 | 19143.80 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **38** | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar | 31 | 7 | 4 | 42 | 2,608.20 | 10 | 3 | 3 | 16 | 993.60 | 17 | 9 | 1 | 27 | 1,676.70 | 7 | 5 | 1 | 13 | 807.30 | 98.00 | 62.10 | 6085.80 |
| **39** | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 36 | 10 | 8 | 54 | 1,067.04 | 26 | 9 | 8 | 43 | 849.68 | 28 | 10 | 8 | 46 | 908.96 | 19 | 10 | 8 | 37 | 731.12 | 180.00 | 19.76 | 3556.80 |
| **40** | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 98 | 18 | 28 | 144 | 3,036.96 | 66 | 21 | 26 | 113 | 2,383.17 | 107 | 16 | 18 | 141 | 2,973.69 | 67 | 17 | 23 | 107 | 2,256.63 | 505.00 | 21.09 | 10650.45 |
| **41** | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 27 | 24 | 8 | 59 | 1,101.53 | 13 | 5 | 7 | 25 | 466.75 | 27 | 3 | 11 | 41 | 765.47 | 15 | 2 | 10 | 27 | 504.09 | 152.00 | 18.67 | 2837.84 |
| **42** | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 46 | 8 | 23 | 77 | 4,204.20 | 26 | 3 | 8 | 37 | 2,020.20 | 33 | 6 | 4 | 43 | 2,347.80 | 28 | 4 | 8 | 40 | 2,184.00 | 197.00 | 54.60 | 10756.20 |
| **43** | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 59 | 6 | 3 | 68 | 7,248.80 | 43 | 9 | 2 | 54 | 5,756.40 | 41 | 7 | 2 | 50 | 5,330.00 | 43 | 7 | 5 | 55 | 5,863.00 | 227.00 | 106.60 | 24198.20 |
| **44** | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 119 | 11 | 6 | 136 | 2,715.92 | 59 | 7 | 7 | 73 | 1,457.81 | 54 | 10 | 7 | 71 | 1,417.87 | 57 | 7 | 8 | 72 | 1,437.84 | 352.00 | 19.97 | 7029.44 |
| **45** | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 76 | 7 | 8 | 91 | 918.19 | 46 | 8 | 7 | 61 | 615.49 | 45 | 7 | 8 | 60 | 605.40 | 46 | 9 | 6 | 61 | 615.49 | 273.00 | 10.09 | 2754.57 |
| **46** | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 48 | 17 | 11 | 76 | 1,517.72 | 26 | 11 | 11 | 48 | 958.56 | 35 | 11 | 8 | 54 | 1,078.38 | 34 | 11 | 8 | 53 | 1,058.41 | 231.00 | 19.97 | 4613.07 |
| **47** | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 238 | 101 | 250 | 589 | 34,303.36 | 388 | 82 | 110 | 580 | 33,779.20 | 207 | 181 | 291 | 679 | 39,544.96 | 267 | 92 | 90 | 449 | 26,149.76 | 2,297.00 | 58.24 | 133777.28 |
| **HEATING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **48** | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 21 | 0 | 3 | 24 | 26,632.32 | 3 | 1 | 0 | 4 | 4,438.72 | 4 | 0 | 3 | 7 | 7,767.76 | 0 | 1 | 0 | 1 | 1,109.68 | 36.00 | 1109.68 | 39948.48 |
| **49** | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling,  metal blade | unit | 10 | 0 | 0 | 10 | 13,696.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 1369.68 | 13696.80 |
| **50** | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | 23 | 3 | 0 | 26 | 22,278.36 | 1 | 0 | 0 | 1 | 856.86 | 3 | 1 | 0 | 4 | 3,427.44 | 1 | 0 | 0 | 1 | 856.86 | 32.00 | 856.86 | 27419.52 |
| **51** | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | 11 | 0 | 2 | 13 | 8,774.48 | 1 | 0 | 0 | 1 | 674.96 | 3 | 0 | 0 | 3 | 2,024.88 | 0 | 0 | 0 | 0 | 0.00 | 17.00 | 674.96 | 11474.32 |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **52** | 41112224-TG-T01 | THERMOGUN | piece | 16 | 2 | 2 | 20 | 61,360.00 | 3 | 1 | 2 | 6 | 18,408.00 | 3 | 1 | 3 | 7 | 21,476.00 | 2 | 1 | 1 | 4 | 12,272.00 | 37.00 | 3068.00 | 113516.00 |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **53** | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES | piece | 215 | 0 | 0 | 215 | 44,251.30 | 15 | 0 | 0 | 15 | 3,087.30 | 15 | 0 | 0 | 15 | 3,087.30 | 5 | 10 | 0 | 15 | 3,087.30 | 260.00 | 205.82 | 53513.20 |
| **54** | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 77 | 0 | 5 | 82 | 6,737.12 | 22 | 10 | 0 | 32 | 2,629.12 | 22 | 10 | 0 | 32 | 2,629.12 | 27 | 0 | 5 | 32 | 2,629.12 | 178.00 | 82.16 | 14624.48 |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **55** | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 28 | 1 | 2 | 31 | 548.08 | 6 | 0 | 0 | 6 | 106.08 | 10 | 1 | 1 | 12 | 212.16 | 6 | 1 | 0 | 7 | 123.76 | 56.00 | 17.68 | 990.08 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **56** | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 76 | 23 | 23 | 122 | 11,006.84 | 63 | 20 | 24 | 107 | 9,653.54 | 66 | 17 | 29 | 112 | 10,104.64 | 61 | 27 | 17 | 105 | 9,473.10 | 446.00 | 90.22 | 40238.12 |
| **57** | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 156 | 64 | 71 | 291 | 39,645.84 | 169 | 63 | 63 | 295 | 40,190.80 | 168 | 75 | 55 | 298 | 40,599.52 | 151 | 63 | 59 | 273 | 37,193.52 | 1,157.00 | 136.24 | 157629.68 |
| **58** | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 186 | 115 | 115 | 416 | 7,571.20 | 197 | 120 | 108 | 425 | 7,735.00 | 202 | 118 | 102 | 422 | 7,680.40 | 174 | 110 | 102 | 386 | 7,025.20 | 1,649.00 | 18.20 | 30011.80 |
| **59** | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 53 | 26 | 24 | 103 | 4,284.80 | 53 | 26 | 24 | 103 | 4,284.80 | 53 | 26 | 24 | 103 | 4,284.80 | 51 | 28 | 26 | 105 | 4,368.00 | 414.00 | 41.60 | 17222.40 |
| **60** | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 33 | 10 | 10 | 53 | 1,267.76 | 32 | 10 | 10 | 52 | 1,243.84 | 32 | 8 | 12 | 52 | 1,243.84 | 33 | 12 | 12 | 57 | 1,363.44 | 214.00 | 23.92 | 5118.88 |
| **61** | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | piece | 36 | 29 | 29 | 94 | 848.82 | 43 | 29 | 29 | 101 | 912.03 | 36 | 29 | 29 | 94 | 848.82 | 48 | 5 | 5 | 58 | 523.74 | 347.00 | 9.03 | 3133.41 |
| **62** | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 88 | 25 | 25 | 138 | 5,165.34 | 79 | 25 | 25 | 129 | 4,828.47 | 78 | 25 | 25 | 128 | 4,791.04 | 82 | 27 | 27 | 136 | 5,090.48 | 531.00 | 37.43 | 19875.33 |
| **63** | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 56 | 27 | 25 | 108 | 13,927.68 | 56 | 32 | 28 | 116 | 14,959.36 | 58 | 32 | 28 | 118 | 15,217.28 | 63 | 27 | 28 | 118 | 15,217.28 | 460.00 | 128.96 | 59321.60 |
| **64** | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 50 | 14 | 13 | 77 | 1,911.91 | 38 | 12 | 12 | 62 | 1,539.46 | 46 | 14 | 12 | 72 | 1,787.76 | 42 | 11 | 10 | 63 | 1,564.29 | 274.00 | 24.83 | 6803.42 |
| **65** | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 14 | 4 | 14 | 32 | 4,200.00 | 14 | 4 | 14 | 32 | 4,200.00 | 14 | 4 | 10 | 28 | 3,675.00 | 4 | 9 | 4 | 17 | 2,231.25 | 109.00 | 131.25 | 14306.25 |
| **66** | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 77 | 57 | 67 | 201 | 20,694.96 | 77 | 57 | 72 | 206 | 21,209.76 | 57 | 77 | 62 | 196 | 20,180.16 | 67 | 67 | 67 | 201 | 20,694.96 | 804.00 | 102.96 | 82779.84 |
| **67** | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | 46 | 2 | 2 | 50 | 15,488.00 | 45 | 2 | 2 | 49 | 15,178.24 | 45 | 2 | 2 | 49 | 15,178.24 | 45 | 2 | 2 | 49 | 15,178.24 | 197.00 | 309.76 | 61022.72 |
| **68** | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 33 | 14 | 16 | 63 | 7,278.39 | 21 | 20 | 12 | 53 | 6,123.09 | 23 | 29 | 12 | 64 | 7,393.92 | 36 | 12 | 22 | 70 | 8,087.10 | 250.00 | 115.53 | 28882.50 |
| **69** | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 12 | 1 | 1 | 14 | 32,032.00 | 6 | 2 | 3 | 11 | 25,168.00 | 10 | 1 | 1 | 12 | 27,456.00 | 8 | 1 | 1 | 10 | 22,880.00 | 47.00 | 2288.00 | 107536.00 |
| **70** | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 40 | 7 | 7 | 54 | 7,862.40 | 32 | 9 | 6 | 47 | 6,843.20 | 40 | 7 | 7 | 54 | 7,862.40 | 32 | 9 | 6 | 47 | 6,843.20 | 202.00 | 145.60 | 29411.20 |
| **71** | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 53 | 5 | 15 | 73 | 9,034.48 | 43 | 15 | 5 | 63 | 7,796.88 | 53 | 5 | 15 | 73 | 9,034.48 | 53 | 5 | 15 | 73 | 9,034.48 | 282.00 | 123.76 | 34900.32 |
| **72** | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 55 | 24 | 25 | 104 | 5,597.28 | 53 | 25 | 24 | 102 | 5,489.64 | 56 | 24 | 25 | 105 | 5,651.10 | 53 | 25 | 24 | 102 | 5,489.64 | 413.00 | 53.82 | 22227.66 |
| **73** | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 29 | 14 | 12 | 55 | 5,891.60 | 28 | 15 | 10 | 53 | 5,677.36 | 26 | 16 | 10 | 52 | 5,570.24 | 26 | 16 | 10 | 52 | 5,570.24 | 212.00 | 107.12 | 22709.44 |
| **74** | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm | pack | 83 | 35 | 36 | 154 | 20,740.72 | 80 | 36 | 35 | 151 | 20,336.68 | 81 | 35 | 36 | 152 | 20,471.36 | 79 | 36 | 34 | 149 | 20,067.32 | 606.00 | 134.68 | 81616.08 |
| **75** | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 49 | 7 | 5 | 61 | 1,705.56 | 26 | 7 | 5 | 38 | 1,062.48 | 47 | 7 | 5 | 59 | 1,649.64 | 27 | 2 | 2 | 31 | 866.76 | 189.00 | 27.96 | 5284.44 |
| **PERSONAL PROTECTIVE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **76** | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 77 | 10 | 5 | 92 | 105,248.00 | 12 | 10 | 5 | 27 | 30,888.00 | 32 | 5 | 5 | 42 | 48,048.00 | 7 | 5 | 10 | 22 | 25,168.00 | 183.00 | 1144.00 | 209352.00 |
| **77** | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 175 | 30 | 30 | 235 | 29,328.00 | 140 | 65 | 30 | 235 | 29,328.00 | 175 | 30 | 30 | 235 | 29,328.00 | 175 | 30 | 30 | 235 | 29,328.00 | 940.00 | 124.80 | 117312.00 |
| **78** | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | 101 | 10 | 10 | 121 | 18,876.00 | 11 | 10 | 10 | 31 | 4,836.00 | 51 | 10 | 10 | 71 | 11,076.00 | 11 | 10 | 10 | 31 | 4,836.00 | 254.00 | 156.00 | 39624.00 |
| **79** | 42131601-PA-A01 | Polyethylene Apron (50g) | piece | 79 | 14 | 9 | 102 | 1,538.16 | 14 | 14 | 9 | 37 | 557.96 | 34 | 9 | 9 | 52 | 784.16 | 9 | 9 | 14 | 32 | 482.56 | 223.00 | 15.08 | 3362.84 |
| **80** | 42131702-SG-01 | SURGICAL GOWN | piece | 70 | 0 | 0 | 70 | 20,966.40 | 0 | 10 | 0 | 10 | 2,995.20 | 0 | 10 | 0 | 10 | 2,995.20 | 0 | 10 | 0 | 10 | 2,995.20 | 100.00 | 299.52 | 29952.00 |
| **81** | 42131711-HC-H01 | HEAD COVER, disposable | piece | 139 | 4 | 4 | 147 | 382.20 | 64 | 4 | 4 | 72 | 187.20 | 54 | 39 | 4 | 97 | 252.20 | 29 | 39 | 4 | 72 | 187.20 | 388.00 | 2.60 | 1008.80 |
| **82** | 42131609-SC-S01 | SHOE COVER, disposable | pair | 139 | 4 | 4 | 147 | 1,223.04 | 64 | 4 | 4 | 72 | 599.04 | 54 | 39 | 4 | 97 | 807.04 | 29 | 39 | 4 | 72 | 599.04 | 388.00 | 8.32 | 3228.16 |
| **83** | 42132203-MG-G01 | NITRILE GLOVES | piece | 91 | 6 | 6 | 103 | 316.21 | 6 | 76 | 6 | 88 | 270.16 | 41 | 6 | 6 | 53 | 162.71 | 76 | 6 | 6 | 88 | 270.16 | 332.00 | 3.07 | 1019.24 |
| **84** | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 184 | 74 | 34 | 292 | 1,465.84 | 189 | 34 | 4 | 227 | 1,139.54 | 184 | 74 | 34 | 292 | 1,465.84 | 154 | 69 | 4 | 227 | 1,139.54 | 1,038.00 | 5.02 | 5210.76 |
| **85** | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 3180 | 2380 | 2440 | 8000 | 112,320.00 | 3220 | 2400 | 2420 | 8040 | 112,881.60 | 3220 | 2420 | 2420 | 8060 | 113,162.40 | 3200 | 2400 | 2400 | 8000 | 112,320.00 | 32,100.00 | 14.04 | 450684.00 |
| **86** | 46182008-KN-M01 | KN95 FACE MASK | piece | 654 | 104 | 104 | 862 | 89,648.00 | 604 | 104 | 104 | 812 | 84,448.00 | 654 | 104 | 104 | 862 | 89,648.00 | 604 | 104 | 104 | 812 | 84,448.00 | 3,348.00 | 104.00 | 348192.00 |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **87** | 43211507-DSK001 | MITHI DESKTOP, basic | unit | 1 | 5 | 0 | 6 | 148,761.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 5 | 0 | 5 | 123,968.00 | 0 | 0 | 0 | 0 | 0.00 | 11.00 | 24,793.60 | 272729.60 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **88** | 43211507-DSK002 | MITHI DESKTOP, mid-range | unit | 27 | 5 | 0 | 32 | 1,356,492.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 423,904.00 | 0 | 0 | 0 | 0 | 0.00 | 42.00 | 42,390.40 | 1780396.80 |
| **89** | 43211503-LAP001 | MITHI LAPTOP, mid-range | unit | 15 | 0 | 0 | 15 | 620,880.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 10 | 0 | 10 | 413,920.00 | 0 | 0 | 0 | 0 | 0.00 | 25.00 | 41,392.00 | 1034800.00 |
| **90** | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | 24 | 6 | 0 | 30 | 79,524.90 | 5 | 5 | 0 | 10 | 26,508.30 | 7 | 0 | 0 | 7 | 18,555.81 | 1 | 5 | 0 | 6 | 15,904.98 | 53.00 | 2650.83 | 140493.99 |
| **91** | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity | piece | 64 | 10 | 8 | 82 | 13,730.08 | 18 | 16 | 6 | 40 | 6,697.60 | 41 | 8 | 5 | 54 | 9,041.76 | 19 | 9 | 9 | 37 | 6,195.28 | 213.00 | 167.44 | 35664.72 |
| **92** | 43211708-MO-O01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit | 35 | 1 | 4 | 40 | 4,452.00 | 11 | 3 | 1 | 15 | 1,669.50 | 9 | 5 | 1 | 15 | 1,669.50 | 9 | 3 | 1 | 13 | 1,446.90 | 83.00 | 111.30 | 9237.90 |
| **93** | 43211708-MO-O02 | MOUSE, WIRELESS, USB | unit | 22 | 0 | 2 | 24 | 3,696.00 | 5 | 3 | 0 | 8 | 1,232.00 | 5 | 2 | 0 | 7 | 1,078.00 | 5 | 3 | 0 | 8 | 1,232.00 | 47.00 | 154.00 | 7238.00 |
| **94** | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 6 | 5 | 0 | 11 | 419,110.67 | 2 | 5 | 0 | 7 | 266,706.79 | 2 | 2 | 3 | 7 | 266,706.79 | 1 | 2 | 2 | 5 | 190,504.85 | 30.00 | 38100.97 | 1143029.10 |
| **95** | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 7 | 0 | 0 | 7 | 64,340.64 | 2 | 1 | 0 | 3 | 27,574.56 | 1 | 0 | 0 | 1 | 9,191.52 | 4 | 0 | 0 | 4 | 36,766.08 | 15.00 | 9191.52 | 137872.80 |
| **96** | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 11 | 2 | 0 | 13 | 9,423.44 | 3 | 2 | 0 | 5 | 3,624.40 | 2 | 2 | 0 | 4 | 2,899.52 | 3 | 2 | 0 | 5 | 3,624.40 | 27.00 | 724.88 | 19571.76 |
| **97** | 43212105-PR-L02 | PRINTER, laser, colored | unit | 10 | 3 | 0 | 13 | 102,687.00 | 3 | 3 | 0 | 6 | 47,394.00 | 2 | 3 | 0 | 5 | 39,495.00 | 2 | 4 | 0 | 6 | 47,394.00 | 30.00 | 7899.00 | 236970.00 |
| **OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **98** | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | 6 | 0 | 1 | 7 | 207.48 | 1 | 1 | 0 | 2 | 59.28 | 1 | 0 | 1 | 2 | 59.28 | 1 | 0 | 1 | 2 | 59.28 | 13.00 | 29.64 | 385.32 |
| **99** | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 70 | 3 | 2 | 75 | 678.75 | 42 | 4 | 0 | 46 | 416.30 | 45 | 3 | 1 | 49 | 443.45 | 41 | 3 | 0 | 44 | 398.20 | 214.00 | 9.05 | 1936.70 |
| **100** | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 67 | 11 | 10 | 88 | 1,343.76 | 46 | 10 | 12 | 68 | 1,038.36 | 57 | 12 | 10 | 79 | 1,206.33 | 47 | 10 | 11 | 68 | 1,038.36 | 303.00 | 15.27 | 4626.81 |
| **101** | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 78 | 3 | 4 | 85 | 1,768.00 | 36 | 5 | 3 | 44 | 915.20 | 39 | 3 | 4 | 46 | 956.80 | 36 | 5 | 3 | 44 | 915.20 | 219.00 | 20.80 | 4555.20 |
| **102** | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 72 | 3 | 1 | 76 | 3,635.84 | 39 | 1 | 3 | 43 | 2,057.12 | 46 | 2 | 1 | 49 | 2,344.16 | 38 | 1 | 2 | 41 | 1,961.44 | 209.00 | 47.84 | 9998.56 |
| **103** | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min | piece | 267 | 86 | 71 | 424 | 5,944.48 | 230 | 127 | 73 | 430 | 6,028.60 | 258 | 86 | 77 | 421 | 5,902.42 | 230 | 85 | 73 | 388 | 5,439.76 | 1,663.00 | 14.02 | 23315.26 |
| **104** | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece | 171 | 12 | 9 | 192 | 14,822.40 | 77 | 12 | 9 | 98 | 7,565.60 | 120 | 12 | 21 | 153 | 11,811.60 | 75 | 12 | 9 | 96 | 7,411.20 | 539.00 | 77.20 | 41610.80 |
| **105** | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock | piece | 20 | 9 | 6 | 35 | 2,402.40 | 8 | 9 | 6 | 23 | 1,578.72 | 8 | 9 | 30 | 47 | 3,226.08 | 6 | 9 | 6 | 21 | 1,441.44 | 126.00 | 68.64 | 8648.64 |
| **106** | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document | box | 47 | 4 | 2 | 53 | 35,673.77 | 26 | 3 | 2 | 31 | 20,865.79 | 37 | 4 | 14 | 55 | 37,019.95 | 26 | 3 | 2 | 31 | 20,865.79 | 170.00 | 673.09 | 114425.30 |
| **107** | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box | 46 | 3 | 2 | 51 | 47,285.16 | 27 | 4 | 2 | 33 | 30,596.28 | 44 | 14 | 20 | 78 | 72,318.48 | 27 | 3 | 2 | 32 | 29,669.12 | 194.00 | 927.16 | 179869.04 |
| **108** | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box | 38 | 4 | 2 | 44 | 32,489.60 | 15 | 3 | 2 | 20 | 14,768.00 | 30 | 4 | 2 | 36 | 26,582.40 | 14 | 3 | 2 | 19 | 14,029.60 | 119.00 | 738.40 | 87869.60 |
| **109** | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece | 294 | 6 | 7 | 307 | 9,360.43 | 20 | 8 | 5 | 33 | 1,006.17 | 28 | 6 | 7 | 41 | 1,250.09 | 20 | 8 | 5 | 33 | 1,006.17 | 414.00 | 30.49 | 12622.86 |
| **110** | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm | box | 16 | 4 | 3 | 23 | 8,698.60 | 2 | 3 | 0 | 5 | 1,891.00 | 4 | 1 | 1 | 6 | 2,269.20 | 2 | 1 | 3 | 6 | 2,269.20 | 40.00 | 378.20 | 15128.00 |
| **111** | 44121504-EN-W02 | ENVELOPE, mailing, white, with window | box | 6 | 1 | 0 | 7 | 3,035.76 | 3 | 1 | 0 | 4 | 1,734.72 | 4 | 1 | 0 | 5 | 2,168.40 | 3 | 1 | 0 | 4 | 1,734.72 | 20.00 | 433.68 | 8673.60 |
| **112** | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | 9 | 0 | 6 | 15 | 154.50 | 3 | 0 | 0 | 3 | 30.90 | 6 | 0 | 0 | 6 | 61.80 | 1 | 0 | 0 | 1 | 10.30 | 25.00 | 10.30 | 257.50 |
| **113** | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs | box | 73 | 36 | 38 | 147 | 12,261.27 | 50 | 40 | 34 | 124 | 10,342.84 | 69 | 37 | 38 | 144 | 12,011.04 | 50 | 39 | 31 | 120 | 10,009.20 | 535.00 | 83.41 | 44624.35 |
| **114** | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets | piece | 59 | 6 | 3 | 68 | 5,850.72 | 11 | 3 | 6 | 20 | 1,720.80 | 11 | 6 | 6 | 23 | 1,978.92 | 10 | 3 | 6 | 19 | 1,634.76 | 130.00 | 86.04 | 11185.20 |
| **115** | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4 | set | 12 | 1 | 3 | 16 | 178.08 | 0 | 0 | 3 | 3 | 33.39 | 6 | 0 | 3 | 9 | 100.17 | 1 | 1 | 3 | 5 | 55.65 | 33.00 | 11.13 | 367.29 |
| **116** | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal | set | 20 | 0 | 0 | 20 | 284.60 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 85.38 | 1 | 0 | 0 | 1 | 14.23 | 27.00 | 14.23 | 384.21 |
| **117** | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents | bundle | 72 | 1 | 12 | 85 | 22,984.00 | 20 | 0 | 0 | 20 | 5,408.00 | 22 | 0 | 12 | 34 | 9,193.60 | 19 | 1 | 0 | 20 | 5,408.00 | 159.00 | 270.40 | 42993.60 |
| **118** | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | 77 | 1 | 12 | 90 | 28,069.20 | 20 | 0 | 0 | 20 | 6,237.60 | 27 | 1 | 12 | 40 | 12,475.20 | 20 | 0 | 0 | 20 | 6,237.60 | 170.00 | 311.88 | 53019.60 |
| **119** | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | 18 | 1 | 12 | 31 | 5,314.33 | 18 | 0 | 0 | 18 | 3,085.74 | 7 | 0 | 0 | 7 | 1,200.01 | 6 | 1 | 0 | 7 | 1,200.01 | 63.00 | 171.43 | 10800.09 |
| **120** | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | 17 | 0 | 12 | 29 | 7,053.96 | 17 | 0 | 0 | 17 | 4,135.08 | 10 | 0 | 0 | 10 | 2,432.40 | 17 | 0 | 0 | 17 | 4,135.08 | 73.00 | 243.24 | 17756.52 |
| **121** | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | 39 | 1 | 0 | 40 | 38,105.60 | 17 | 1 | 0 | 18 | 17,147.52 | 9 | 1 | 1 | 11 | 10,479.04 | 5 | 0 | 0 | 5 | 4,763.20 | 74.00 | 952.64 | 70495.36 |
| **122** | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents | pack | 76 | 1 | 12 | 89 | 24,831.00 | 19 | 0 | 0 | 19 | 5,301.00 | 23 | 1 | 12 | 36 | 10,044.00 | 19 | 0 | 0 | 19 | 5,301.00 | 163.00 | 279.00 | 45477.00 |
| **123** | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 37 | 1 | 3 | 41 | 13,175.76 | 17 | 1 | 0 | 18 | 5,784.48 | 25 | 1 | 12 | 38 | 12,211.68 | 17 | 1 | 0 | 18 | 5,784.48 | 115.00 | 321.36 | 36956.40 |
| **124** | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 94 | 2 | 3 | 99 | 5,611.32 | 32 | 4 | 3 | 39 | 2,210.52 | 39 | 1 | 6 | 46 | 2,607.28 | 31 | 5 | 3 | 39 | 2,210.52 | 223.00 | 56.68 | 12639.64 |
| **125** | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | 9 | 0 | 0 | 9 | 374.40 | 5 | 0 | 0 | 5 | 208.00 | 5 | 0 | 0 | 5 | 208.00 | 5 | 0 | 0 | 5 | 208.00 | 24.00 | 41.60 | 998.40 |
| **126** | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | 32 | 11 | 10 | 53 | 2,474.04 | 23 | 9 | 6 | 38 | 1,773.84 | 23 | 12 | 7 | 42 | 1,960.56 | 24 | 10 | 7 | 41 | 1,913.88 | 174.00 | 46.68 | 8122.32 |
| **127** | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 59 | 24 | 17 | 100 | 1,338.00 | 39 | 20 | 17 | 76 | 1,016.88 | 34 | 23 | 20 | 77 | 1,030.26 | 33 | 21 | 20 | 74 | 990.12 | 327.00 | 13.38 | 4375.26 |
| **128** | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | 37 | 14 | 11 | 62 | 829.56 | 15 | 14 | 11 | 40 | 535.20 | 17 | 9 | 6 | 32 | 428.16 | 15 | 9 | 11 | 35 | 468.30 | 169.00 | 13.38 | 2261.22 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **129** | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | 26 | 3 | 6 | 35 | 468.30 | 8 | 4 | 5 | 17 | 227.46 | 16 | 3 | 6 | 25 | 334.50 | 8 | 4 | 5 | 17 | 227.46 | 94.00 | 13.38 | 1257.72 |
| **130** | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 158 | 18 | 16 | 192 | 1,724.16 | 43 | 19 | 17 | 79 | 709.42 | 143 | 18 | 17 | 178 | 1,598.44 | 50 | 19 | 20 | 89 | 799.22 | 538.00 | 8.98 | 4831.24 |
| **131** | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | 64 | 15 | 22 | 101 | 906.98 | 36 | 14 | 19 | 69 | 619.62 | 47 | 20 | 23 | 90 | 808.20 | 31 | 16 | 21 | 68 | 610.64 | 328.00 | 8.98 | 2945.44 |
| **132** | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | 103 | 3 | 10 | 116 | 1,041.68 | 4 | 4 | 9 | 17 | 152.66 | 87 | 3 | 11 | 101 | 906.98 | 4 | 4 | 9 | 17 | 152.66 | 251.00 | 8.98 | 2253.98 |
| **133** | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 59 | 17 | 19 | 95 | 737.20 | 43 | 20 | 15 | 78 | 605.28 | 50 | 17 | 19 | 86 | 667.36 | 43 | 20 | 16 | 79 | 613.04 | 338.00 | 7.76 | 2622.88 |
| **134** | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min | box | 56 | 15 | 15 | 86 | 1,474.04 | 39 | 18 | 12 | 69 | 1,182.66 | 45 | 15 | 15 | 75 | 1,285.50 | 40 | 18 | 12 | 70 | 1,199.80 | 300.00 | 17.14 | 5142.00 |
| **135** | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 38 | 4 | 5 | 47 | 977.13 | 14 | 4 | 2 | 20 | 415.80 | 19 | 4 | 3 | 26 | 540.54 | 13 | 3 | 1 | 17 | 353.43 | 110.00 | 20.79 | 2286.90 |
| **136** | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings | bundle | 17 | 0 | 6 | 23 | 5,515.17 | 0 | 10 | 1 | 11 | 2,637.69 | 2 | 16 | 1 | 19 | 4,556.01 | 15 | 0 | 0 | 15 | 3,596.85 | 68.00 | 239.79 | 16305.72 |
| **137** | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 30 | 3 | 2 | 35 | 3,832.50 | 19 | 3 | 3 | 25 | 2,737.50 | 27 | 4 | 3 | 34 | 3,723.00 | 19 | 3 | 2 | 24 | 2,628.00 | 118.00 | 109.50 | 12921.00 |
| **138** | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min | piece | 33 | 3 | 7 | 43 | 1,502.85 | 13 | 2 | 0 | 15 | 524.25 | 18 | 0 | 0 | 18 | 629.10 | 7 | 0 | 0 | 7 | 244.65 | 83.00 | 34.95 | 2900.85 |
| **139** | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 66 | 4 | 4 | 74 | 1,096.68 | 19 | 7 | 5 | 31 | 459.42 | 31 | 4 | 3 | 38 | 563.16 | 19 | 7 | 3 | 29 | 429.78 | 172.00 | 14.82 | 2549.04 |
| **140** | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 54 | 0 | 0 | 54 | 1,805.22 | 20 | 0 | 0 | 20 | 668.60 | 36 | 0 | 0 | 36 | 1,203.48 | 12 | 2 | 0 | 14 | 468.02 | 124.00 | 33.43 | 4145.32 |
| **141** | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 11 | 0 | 0 | 11 | 4,993.56 | 4 | 0 | 0 | 4 | 1,815.84 | 4 | 0 | 0 | 4 | 1,815.84 | 2 | 0 | 1 | 3 | 1,361.88 | 22.00 | 453.96 | 9987.12 |
| **142** | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 30 | 5 | 0 | 35 | 7,098.00 | 9 | 2 | 0 | 11 | 2,230.80 | 12 | 2 | 1 | 15 | 3,042.00 | 7 | 1 | 0 | 8 | 1,622.40 | 69.00 | 202.80 | 13993.20 |
| **143** | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide | piece | 29 | 0 | 1 | 30 | 3,958.80 | 7 | 0 | 2 | 9 | 1,187.64 | 8 | 1 | 1 | 10 | 1,319.60 | 8 | 0 | 0 | 8 | 1,055.68 | 57.00 | 131.96 | 7521.72 |
| **144** | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 44 | 1 | 1 | 46 | 1,865.76 | 7 | 1 | 0 | 8 | 324.48 | 7 | 2 | 0 | 9 | 365.04 | 5 | 1 | 1 | 7 | 283.92 | 70.00 | 40.56 | 2839.20 |
| **145** | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 61 | 2 | 2 | 65 | 11,492.00 | 16 | 2 | 2 | 20 | 3,536.00 | 10 | 4 | 2 | 16 | 2,828.80 | 8 | 2 | 2 | 12 | 2,121.60 | 113.00 | 176.80 | 19978.40 |
| **146** | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | 6 | 2 | 0 | 8 | 7,313.28 | 0 | 2 | 0 | 2 | 1,828.32 | 1 | 2 | 0 | 3 | 2,742.48 | 3 | 0 | 0 | 3 | 2,742.48 | 16.00 | 914.16 | 14626.56 |
| **147** | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 43 | 0 | 0 | 43 | 1,070.70 | 9 | 0 | 0 | 9 | 224.10 | 19 | 0 | 0 | 19 | 473.10 | 9 | 0 | 0 | 9 | 224.10 | 80.00 | 24.90 | 1992.00 |
| **148** | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 23 | 1 | 0 | 24 | 1,540.80 | 6 | 0 | 0 | 6 | 385.20 | 6 | 0 | 2 | 8 | 513.60 | 4 | 3 | 0 | 7 | 449.40 | 45.00 | 64.20 | 2889.00 |
| **149** | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | 4 | 0 | 0 | 4 | 38,138.88 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 9,534.72 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 9534.72 | 47673.60 |
| **150** | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 53 | 1 | 0 | 54 | 18,729.90 | 12 | 2 | 0 | 14 | 4,855.90 | 20 | 0 | 1 | 21 | 7,283.85 | 10 | 3 | 0 | 13 | 4,509.05 | 102.00 | 346.85 | 35378.70 |
| **151** | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 5,642.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5642.00 | 5642.00 |
| **152** | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | 3 | 0 | 0 | 3 | 27,892.80 | 1 | 0 | 0 | 1 | 9,297.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 9297.60 | 37190.40 |
| **153** | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | 7 | 1 | 1 | 9 | 51,292.80 | 1 | 1 | 0 | 2 | 11,398.40 | 1 | 3 | 0 | 4 | 22,796.80 | 1 | 0 | 0 | 1 | 5,699.20 | 16.00 | 5699.20 | 91187.20 |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **154** | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6947.20 | 0.00 |
| **155** | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 910.00 | 0.00 |
| **156** | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1601.60 | 0.00 |
| **157** | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6760.00 | 0.00 |
| **158** | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5080.40 | 0.00 |
| **159** | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **160** | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **161** | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **162** | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black | Cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5116.80 | 0.00 |
| **163** | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 989.04 | 0.00 |
| **164** | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | cart | 1 | 0 | 1 | 2 | 2,059.20 | 0 | 1 | 0 | 1 | 1,029.60 | 1 | 0 | 1 | 2 | 2,059.20 | 0 | 1 | 0 | 1 | 1,029.60 | 6.00 | 1029.60 | 6177.60 |
| **165** | 44103105-CA-B04 | INK CART, CANON PG-740, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 754.00 | 0.00 |
| **166** | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | 1 | 1 | 1 | 3 | 2,340.00 | 1 | 1 | 1 | 3 | 2,340.00 | 1 | 1 | 1 | 3 | 2,340.00 | 1 | 1 | 1 | 3 | 2,340.00 | 12.00 | 780.00 | 9360.00 |
| **167** | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black | cart | 54 | 10 | 10 | 74 | 18,470.40 | 51 | 13 | 8 | 72 | 17,971.20 | 53 | 10 | 10 | 73 | 18,220.80 | 50 | 13 | 8 | 71 | 17,721.60 | 290.00 | 249.60 | 72384.00 |
| **168** | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | cart | 33 | 8 | 7 | 48 | 11,980.80 | 28 | 10 | 6 | 44 | 10,982.40 | 33 | 8 | 8 | 49 | 12,230.40 | 25 | 9 | 6 | 40 | 9,984.00 | 181.00 | 249.60 | 45177.60 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **169** | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | cart | 33 | 8 | 7 | 48 | 11,980.80 | 28 | 10 | 6 | 44 | 10,982.40 | 33 | 8 | 8 | 49 | 12,230.40 | 26 | 9 | 6 | 41 | 10,233.60 | 182.00 | 249.60 | 45427.20 |
| **170** | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | 33 | 8 | 7 | 48 | 11,980.80 | 27 | 10 | 6 | 43 | 10,732.80 | 32 | 8 | 8 | 48 | 11,980.80 | 25 | 9 | 6 | 40 | 9,984.00 | 179.00 | 249.60 | 44678.40 |
| **171** | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 773.76 | 0.00 |
| **172** | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 950.56 | 0.00 |
| **173** | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black | cart | 4 | 0 | 0 | 4 | 3,182.40 | 4 | 0 | 0 | 4 | 3,182.40 | 4 | 0 | 0 | 4 | 3,182.40 | 4 | 0 | 0 | 4 | 3,182.40 | 16.00 | 795.60 | 12729.60 |
| **174** | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color | cart | 3 | 0 | 0 | 3 | 2,761.20 | 3 | 0 | 0 | 3 | 2,761.20 | 3 | 0 | 0 | 3 | 2,761.20 | 3 | 0 | 0 | 3 | 2,761.20 | 12.00 | 920.40 | 11044.80 |
| **175** | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **176** | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **177** | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **178** | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **179** | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **180** | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| **181** | 44103105-HP-B17 | INK CART, HP  CC640WA, (HP60),  Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 769.60 | 0.00 |
| **182** | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 915.20 | 0.00 |
| **183** | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **184** | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **185** | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **186** | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **187** | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **188** | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| **189** | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 656.24 | 0.00 |
| **190** | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 821.60 | 0.00 |
| **191** | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| **192** | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **193** | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **194** | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **195** | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| **196** | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **197** | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **198** | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL). Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **199** | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black | cart | 29 | 3 | 1 | 33 | 12,080.64 | 29 | 3 | 1 | 33 | 12,080.64 | 19 | 12 | 1 | 32 | 11,714.56 | 19 | 10 | 1 | 30 | 10,982.40 | 128.00 | 366.08 | 46858.24 |
| **200** | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | 26 | 0 | 0 | 26 | 9,518.08 | 23 | 0 | 0 | 23 | 8,419.84 | 21 | 7 | 0 | 28 | 10,250.24 | 18 | 0 | 2 | 20 | 7,321.60 | 97.00 | 366.08 | 35509.76 |
| **201** | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black | cart | 58 | 12 | 12 | 82 | 30,018.56 | 58 | 12 | 12 | 82 | 30,018.56 | 58 | 12 | 12 | 82 | 30,018.56 | 58 | 12 | 12 | 82 | 30,018.56 | 328.00 | 366.08 | 120074.24 |
| **202** | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor | cart | 44 | 1 | 1 | 46 | 16,839.68 | 41 | 1 | 1 | 43 | 15,741.44 | 44 | 1 | 1 | 46 | 16,839.68 | 41 | 1 | 1 | 43 | 15,741.44 | 178.00 | 366.08 | 65162.24 |
| **203** | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **204** | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **205** | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **206** | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **207** | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color | cart | 36 | 0 | 0 | 36 | 14,601.60 | 36 | 0 | 0 | 36 | 14,601.60 | 36 | 0 | 0 | 36 | 14,601.60 | 36 | 0 | 0 | 36 | 14,601.60 | 144.00 | 405.60 | 58406.40 |
| **208** | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black | cart | 24 | 0 | 0 | 24 | 9,734.40 | 24 | 0 | 0 | 24 | 9,734.40 | 24 | 0 | 0 | 24 | 9,734.40 | 24 | 0 | 0 | 24 | 9,734.40 | 96.00 | 405.60 | 38937.60 |
| **209** | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |

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| **210** | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **211** | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **212** | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| **213** | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **214** | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **215** | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **216** | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| **217** | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **218** | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **219** | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **220** | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 741.28 | 0.00 |
| **221** | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | 24 | 6 | 6 | 36 | 2,787.48 | 6 | 6 | 6 | 18 | 1,393.74 | 21 | 6 | 6 | 33 | 2,555.19 | 6 | 6 | 6 | 18 | 1,393.74 | 105.00 | 77.43 | 8130.15 |
| **222** | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black | cart | 18 | 3 | 3 | 24 | 17,671.68 | 18 | 3 | 3 | 24 | 17,671.68 | 18 | 3 | 3 | 24 | 17,671.68 | 18 | 3 | 3 | 24 | 17,671.68 | 96.00 | 736.32 | 70686.72 |
| **223** | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, forLX-310 | cart | 19 | 3 | 3 | 25 | 1,948.50 | 18 | 3 | 3 | 24 | 1,870.56 | 19 | 3 | 3 | 25 | 1,948.50 | 18 | 3 | 3 | 24 | 1,870.56 | 98.00 | 77.94 | 7638.12 |
| **224** | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| **225** | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1892.80 | 0.00 |
| **226** | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| **227** | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3567.20 | 0.00 |
| **228** | 44103103-BR-B11 | TONER CART,  BROTHER TN-3350, Black, for HL5450DN | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5002.40 | 0.00 |
| **229** | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| **230** | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3337.36 | 0.00 |
| **231** | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00 | 0.00 |
| **232** | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3952.00 | 0.00 |
| **233** | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | 11 | 0 | 0 | 11 | 37,752.00 | 0 | 5 | 0 | 5 | 17,160.00 | 6 | 3 | 0 | 9 | 30,888.00 | 2 | 0 | 0 | 2 | 6,864.00 | 27.00 | 3432.00 | 92664.00 |
| **234** | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2360.80 | 0.00 |
| **235** | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| **236** | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| **237** | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2542.80 | 0.00 |
| **238** | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2916.16 | 0.00 |
| **239** | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| **240** | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| **241** | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3072.16 | 0.00 |
| **242** | 44103103-HP-B25 | TONER CART, HP CE390A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7856.16 | 0.00 |
| **243** | 44103103-HP-B26 | TONER CART, HP CE400A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6900.40 | 0.00 |
| **244** | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| **245** | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| **246** | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10193.04 | 0.00 |
| **247** | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4201.60 | 0.00 |
| **248** | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| **249** | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |
| **250** | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6011.20 | 0.00 |

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| **251** | 44103103-HP-B28 | TONER CART, HP CE505A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4466.80 | 0.00 |
| **252** | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7332.00 | 0.00 |
| **253** | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet | cart | 5 | 0 | 0 | 5 | 15,220.05 | 0 | 5 | 0 | 5 | 15,220.05 | 0 | 5 | 0 | 5 | 15,220.05 | 2 | 3 | 0 | 5 | 15,220.05 | 20.00 | 3044.01 | 60880.20 |
| **254** | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet | cart | 3 | 0 | 0 | 3 | 17,362.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 5787.60 | 17362.80 |
| **255** | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart | 5 | 0 | 0 | 5 | 26,000.00 | 0 | 5 | 0 | 5 | 26,000.00 | 0 | 5 | 0 | 5 | 26,000.00 | 2 | 3 | 0 | 5 | 26,000.00 | 20.00 | 5200.00 | 104000.00 |
| **256** | 44103103-HP-B51 | HP Toner CF280XC | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7112.56 | 0.00 |
| **257** | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8606.00 | 0.00 |
| **258** | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3241.70 | 0.00 |
| **259** | 44103103-HX-B51 | Toner Cartridge, HP CF283XC (HP83X) Blk Contract L | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4056.00 | 0.00 |
| **260** | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10051.00 | 0.00 |
| **261** | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13156.00 | 0.00 |
| **262** | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2901.60 | 0.00 |
| **263** | 44103103-HP-C60 | Toner Cartridge, HP CF351A Cyan LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| **264** | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| **265** | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2953.60 | 0.00 |
| **266** | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7056.40 | 0.00 |
| **267** | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| **268** | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| **269** | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8846.24 | 0.00 |
| **270** | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3429.78 | 0.00 |
| **271** | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| **272** | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| **273** | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4043.83 | 0.00 |
| **274** | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4440.80 | 0.00 |
| **275** | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7441.20 | 0.00 |
| **276** | 44103103-HP-C63 | Toner Cartridge, HP CF411A (HP410A) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| **277** | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| **278** | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| **279** | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| **280** | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5616.00 | 0.00 |
| **281** | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7472.40 | 0.00 |
| **282** | 44103103-HP-B34 | TONER CART, HP Q2612A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3900.00 | 0.00 |
| **283** | 44103103-HP-B48 | TONER CART, HP Q7553A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4399.20 | 0.00 |
| **284** | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3406.00 | 0.00 |
| **285** | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2350.40 | 0.00 |
| **286** | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2454.40 | 0.00 |
| **287** | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| **288** | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2875.58 | 0.00 |
| **289** | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7259.20 | 0.00 |
| **290** | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3458.00 | 0.00 |
| **291** | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6442.80 | 0.00 |

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| **292** | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7321.14 | 0.00 |
| **293** | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3962.24 | 0.00 |
| **294** | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4066.40 | 0.00 |
| **295** | 44103103-BR-B15 | TONER CART, BROTHER TN-3478 Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6370.00 | 0.00 |
| **296** | 44103103-CA-B00 | TONER CART, CANON CRG 324 II | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13399.36 | 0.00 |
| **AUDIO AND VISUAL EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **297** | 45121517-DO-C02 | DOCUMENT CAMERA | unit | 3 | 1 | 0 | 4 | 94,494.40 | 0 | 1 | 0 | 1 | 23,623.60 | 1 | 0 | 0 | 1 | 23,623.60 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 23623.60 | 141741.60 |
| **298** | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 5 | 0 | 1 | 6 | 104,832.00 | 0 | 0 | 1 | 1 | 17,472.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 17472.00 | 122304.00 |
| **FLAG OR ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **299** | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 49 | 5 | 5 | 59 | 16,805.56 | 6 | 9 | 33 | 48 | 13,672.32 | 30 | 3 | 5 | 38 | 10,823.92 | 8 | 3 | 3 | 14 | 3,987.76 | 159.00 | 284.84 | 45289.56 |
| **PRINTED PUBLICATIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **300** | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 61 | 2 | 1 | 64 | 2,381.44 | 1 | 0 | 0 | 1 | 37.21 | 0 | 1 | 0 | 1 | 37.21 | 0 | 0 | 0 | 0 | 0.00 | 66.00 | 37.21 | 2455.86 |
| **FIRE FIGHTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **301** | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 29 | 22 | 7 | 58 | 66,352.00 | 3 | 5 | 0 | 8 | 9,152.00 | 7 | 15 | 0 | 22 | 25,168.00 | 8 | 0 | 0 | 8 | 9,152.00 | 96.00 | 1144.00 | 109824.00 |
| **302** | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 78 | 7 | 12 | 97 | 544,485.25 | 8 | 10 | 5 | 23 | 129,104.75 | 21 | 6 | 1 | 28 | 157,171.00 | 13 | 5 | 5 | 23 | 129,104.75 | 171.00 | 5613.25 | 959865.75 |
| **CONSUMER ELECTRONICS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **303** | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 14 | 2 | 0 | 16 | 102,650.24 | 1 | 2 | 0 | 3 | 19,246.92 | 3 | 1 | 0 | 4 | 25,662.56 | 1 | 1 | 0 | 2 | 12,831.28 | 25.00 | 6415.64 | 160391.00 |
| **FURNITURE AND FURNISHINGS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **304** | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 122 | 60 | 22 | 204 | 61,950.72 | 22 | 0 | 12 | 34 | 10,325.12 | 22 | 0 | 12 | 34 | 10,325.12 | 22 | 0 | 12 | 34 | 10,325.12 | 306.00 | 303.68 | 92926.08 |
| **305** | 56101504-CM-W01 | CHAIR,monobloc, white, with backrest, w/o armrest | piece | 47 | 30 | 10 | 87 | 26,239.20 | 10 | 0 | 0 | 10 | 3,016.00 | 35 | 0 | 0 | 35 | 10,556.00 | 10 | 0 | 0 | 10 | 3,016.00 | 142.00 | 301.60 | 42827.20 |
| **306** | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | 33 | 20 | 0 | 53 | 70,829.20 | 12 | 0 | 0 | 12 | 16,036.80 | 32 | 0 | 0 | 32 | 42,764.80 | 0 | 0 | 0 | 0 | 0.00 | 97.00 | 1336.40 | 129630.80 |
| **307** | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | 57 | 20 | 0 | 77 | 101,301.20 | 1 | 0 | 0 | 1 | 1,315.60 | 31 | 0 | 0 | 31 | 40,783.60 | 0 | 0 | 0 | 0 | 0.00 | 109.00 | 1315.60 | 143400.40 |
| **ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **308** | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 33 | 5 | 6 | 44 | 1,750.32 | 11 | 5 | 5 | 21 | 835.38 | 10 | 6 | 5 | 21 | 835.38 | 11 | 7 | 5 | 23 | 914.94 | 109.00 | 39.78 | 4336.02 |
| **309** | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 55 | 2 | 5 | 62 | 2,627.56 | 8 | 12 | 2 | 22 | 932.36 | 8 | 12 | 5 | 25 | 1,059.50 | 8 | 2 | 2 | 12 | 508.56 | 121.00 | 42.38 | 5127.98 |
| **310** | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 29 | 5 | 3 | 37 | 163.54 | 11 | 2 | 3 | 16 | 70.72 | 24 | 3 | 3 | 30 | 132.60 | 6 | 3 | 3 | 12 | 53.04 | 95.00 | 4.42 | 419.90 |
| **311** | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 124 | 37 | 29 | 190 | 6,575.90 | 107 | 29 | 29 | 165 | 5,710.65 | 114 | 34 | 29 | 177 | 6,125.97 | 107 | 25 | 28 | 160 | 5,537.60 | 692.00 | 34.61 | 23950.12 |
| **312** | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 28 | 6 | 2 | 36 | 1,245.96 | 13 | 8 | 2 | 23 | 796.03 | 29 | 7 | 2 | 38 | 1,315.18 | 21 | 2 | 2 | 25 | 865.25 | 122.00 | 34.61 | 4222.42 |
| **313** | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 57 | 10 | 5 | 72 | 2,491.92 | 33 | 6 | 4 | 43 | 1,488.23 | 57 | 3 | 3 | 63 | 2,180.43 | 32 | 3 | 3 | 38 | 1,315.18 | 216.00 | 34.61 | 7475.76 |
| **314** | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | pack | 33 | 0 | 0 | 33 | 5,109.72 | 13 | 0 | 0 | 13 | 2,012.92 | 13 | 0 | 0 | 13 | 2,012.92 | 15 | 1 | 0 | 16 | 2,477.44 | 75.00 | 154.84 | 11613.00 |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 43231513-SFT-001 | Business function specific software | license | 36 | 0 | 0 | 36 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 36.00 | 0.00 | 0.00 |
| **2** | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 1 | 0 | 0 | 1 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 0.00 | 0.00 |
| **3** | 43232004-SFT-003 | Computer game or entertainment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **4** | 43232107-SFT-004 | Content authoring and editing software | license | 10 | 0 | 0 | 10 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 0.00 | 0.00 |
| **5** | 43232202-SFT-005 | Content management software | license | 20 | 0 | 0 | 20 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 20.00 | 0.00 | 0.00 |
| **6** | 43232304-SFT-006 | Data management and query software | license | 11 | 0 | 0 | 11 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 11.00 | 0.00 | 0.00 |
| **7** | 43232402-SFT-007 | Development software | license | 5 | 0 | 0 | 5 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| **8** | 43232505-SFT-008 | Educational or reference software | license | 10 | 0 | 0 | 10 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 0.00 | 0.00 |
| **9** | 43232603-SFT-009 | Industry specific software | license | 5 | 0 | 0 | 5 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| **10** | 43232701-SFT-010 | Network applications software | license | 24 | 0 | 0 | 24 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 24.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 43232802-SFT-011 | Network management software | license | 8 | 0 | 0 | 8 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 0.00 | 0.00 |
| 12 | 43232905-SFT-012 | Networking software | license | 10 | 0 | 0 | 10 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 0.00 | 0.00 |
| 13 | 43233004-SFT-013 | Operating environment software | license | 37 | 0 | 0 | 37 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 37.00 | 0.00 | 0.00 |
| 14 | 43233205-SFT-014 | Security and protection software | license | 40 | 0 | 0 | 40 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 40.00 | 0.00 | 0.00 |
| 15 | 43233405-SFT-015 | Utility and device driver software | license | 35 | 0 | 0 | 35 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 0.00 | 0.00 |
| 16 | 43233501-SFT-016 | Information exchange software | license | 35 | 0 | 0 | 35 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 0.00 | 0.00 |
| **PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common Electrical Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type | unit | 22 | 3 | 3 | 28 | 0.00 | 2 | 7 | 0 | 9 | 0.00 | 2 | 2 | 0 | 4 | 0.00 | 12 | 2 | 0 | 14 | 0.00 | 55.00 | 0.00 | 0.00 |
| 2 | 40101701-AC-S01 | Air Conditioning Unit, Split Type | unti | 24 | 0 | 0 | 24 | 0.00 | 7 | 0 | 0 | 7 | 0.00 | 12 | 0 | 0 | 12 | 0.00 | 2 | 0 | 0 | 2 | 0.00 | 45.00 | 0.00 | 0.00 |
| 3 | **RO** | Air Conditioning Unit, Split Type 1 HP | unit | | 5 | | 5 | 175,000.00 | | | 1 | 1 | 35,000.00 | | 2 | | 2 | 70,000.00 | | | | 0 | 0.00 | 8.00 | 35000.00 | 280000.00 |
| 4 | | Straight FL Tube (FS28) Daylight | set | 7 | | | 7 | 497.00 | | 4 | | 4 | 284.00 | 3 | 4 | | 7 | 497.00 | | 4 | | 4 | 284.00 | 22.00 | 71.00 | 1562.00 |
| 5 | | 2-gang Universal Convenience Outlet | set | 4 | | | 4 | 1,100.00 | 4 | | | 4 | 1,100.00 | | | | 0 | 0.00 | | 4 | | 4 | 1,100.00 | 12.00 | 275.00 | 3300.00 |
| 6 | | Self Fusing Rubber Tape (Electrical Insulation) | piece | 1 | | | 1 | 215.00 | | | | 0 | 0.00 | | 1 | | 1 | 215.00 | | | | 0 | 0.00 | 2.00 | 215.00 | 430.00 |
| 7 | | 1-way Switch 15A, 250V | piece | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | 8.00 | 50.00 | 400.00 |
| 8 | | LED Bulb 7W, Daylight/Warm White | piece | | 2 | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2 | | 2 | 300.00 | 4.00 | 150.00 | 600.00 |
| 9 | | EXTENSION WIRE, 5m, 4 gangs | piece | 4 | | | 4 | 1,600.00 | | | | 0 | 0.00 | | 2 | | 2 | 800.00 | 1 | | | 1 | 400.00 | 7.00 | 400.00 | 2800.00 |
| 10 | **CNO** | Bulb Flourescent | pc | 5 | 5 | 4 | 14 | 3,360.00 | 4 | 4 | 4 | 12 | 2,880.00 | 5 | 5 | 5 | 15 | 3,600.00 | 4 | 2 | 3 | 9 | 2,160.00 | 50.00 | 240.00 | 12,000.00 |
| 11 | | LED Bulb 9 watts | pc | 6 | 6 | 6 | 18 | 3,600.00 | 6 | 6 | 6 | 18 | 3,600.00 | 6 | 6 | 6 | 18 | 3,600.00 | 6 | 6 | 6 | 18 | 3,600.00 | 72.00 | 200.00 | 14,400.00 |
| 12 | | LED Bulb 14 watts | pc | | 7 | 3 | 10 | 3,000.00 | | 7 | 7 | 14 | 4,200.00 | 7 | 7 | | 14 | 4,200.00 | 4 | | | 4 | 1,200.00 | 42.00 | 300.00 | 12,600.00 |
| 13 | | LED Bulb 40 watts | pc | | | 25 | 25 | 16,250.00 | 25 | | | 25 | 16,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 650.00 | 32,500.00 |
| 14 | | Convenience Outlets | set | | 3 | 1 | 4 | 600.00 | 3 | 6 | 1 | 10 | 1,500.00 | | 6 | | 6 | 900.00 | 4 | 4 | 2 | 10 | 1,500.00 | 30.00 | 150.00 | 4,500.00 |
| 15 | | Switch | set | | | 5 | 5 | 1,000.00 | | | 5 | 5 | 1,000.00 | | | 5 | 5 | 1,000.00 | | | 5 | 5 | 1,000.00 | 20.00 | 200.00 | 4,000.00 |
| 16 | | Receptacles | pc | 3 | 3 | 3 | 9 | 450.00 | 3 | 3 | 2 | 8 | 400.00 | 3 | 3 | 3 | 9 | 450.00 | | 4 | | 4 | 200.00 | 30.00 | 50.00 | 1,500.00 |
| 17 | | Circuit Breaker 20 Amp | set | | | 1 | 1 | 250.00 | | 2 | | 2 | 500.00 | | 2 | 1 | 3 | 750.00 | 1 | 2 | | 3 | 750.00 | 9.00 | 250.00 | 2,250.00 |
| 18 | | Circuit Breaker 30 Amp | set | | | 2 | 2 | 500.00 | | 5 | 2 | 7 | 1,750.00 | | 2 | | 2 | 500.00 | | 3 | | 3 | 750.00 | 14.00 | 250.00 | 3,500.00 |
| 19 | | Circuit Breaker 40 Amp | set | | | 2 | 2 | 700.00 | | 2 | 5 | 7 | 2,450.00 | | 2 | | 2 | 700.00 | | 3 | | 3 | 1,050.00 | 14.00 | 350.00 | 4,900.00 |
| 20 | | Circuit Breaker 60 Amp | set | | | 2 | 2 | 900.00 | | 2 | 5 | 7 | 3,150.00 | | 2 | | 2 | 900.00 | | 3 | | 3 | 1,350.00 | 14.00 | 450.00 | 6,300.00 |
| 21 | | Renewable Fuse 400 amp 250 Volts | pc | | | 3 | 3 | 7,500.00 | | 3 | | 3 | 7,500.00 | | 3 | | 3 | 7,500.00 | | 3 | | 3 | 7,500.00 | 12.00 | 2,500.00 | 30,000.00 |
| 22 | | Fuse Link | pc | | | 3 | 3 | 600.00 | | | 3 | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 200.00 | 1,200.00 |
| 23 | | Socket Adaptor | pc | | | 3 | 3 | 150.00 | | | 3 | 3 | 150.00 | | 3 | | 3 | 150.00 | | 3 | | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 24 | | Spotlight | pc | | | 1 | 1 | 650.00 | | 2 | | 2 | 1,300.00 | | 1 | | 1 | 650.00 | | 2 | | 2 | 1,300.00 | 6.00 | 650.00 | 3,900.00 |
| 25 | | Flood Light | pc | | | 2 | 2 | 800.00 | | 2 | | 2 | 800.00 | | 2 | | 2 | 800.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| 26 | **CSU** | Bulb , Day Light 100 watts | | 33 | 45 | | 78 | 23,400.00 | | | 33 | 33 | 9,900.00 | 10 | 50 | | 60 | 18,000.00 | 34 | | 15 | 49 | 14,700.00 | 220.00 | 300.00 | 66,000.00 |
| 27 | | Bulb , Flourescent | | 5 | | 5 | 10 | 3,200.00 | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | 5 | | 5 | 1,600.00 | 25.00 | 320.00 | 8,000.00 |
| 28 | | Flashlight , heavy duty | | 5 | | | 5 | 7,500.00 | | | | 0 | 0.00 | 5 | | | 5 | 7,500.00 | | | | 0 | 0.00 | 10.00 | 1,500.00 | 15,000.00 |
| 29 | | Emergency Lamp | | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 20.00 | 2,000.00 | 40,000.00 |
| 30 | | Emergency lights | | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | - | - |
| 31 | | Power Sprayer with Electric Motor | | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 32 | | Hand Dryer | | 5 | | | 5 | 17,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 3,500.00 | 17,500.00 |
| 33 | | Alcohol Dispenser | | 5 | | | 5 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1,000.00 | 5,000.00 |
| 34 | | Soap Dispenser | | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 750.00 | 2,250.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | | Ballast, 60 watts | piece | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 2 | 2 | 7 | 1,435.00 | 3 | 2 | 2 | 7 | 1,435.00 | 30.00 | 205.00 | 6,150.00 |
| 36 | | Ballast, 36 watts | piece | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 12.00 | 96.00 | 1,152.00 |
| 37 | | Battery, size AA, alkaline, 2 pieces per blister pack | pack | | 20 | | 20 | 3,000.00 | | 20 | | 20 | 3,000.00 | | | 20 | 20 | 3,000.00 | | | 20 | 20 | 3,000.00 | 80.00 | 150.00 | 12,000.00 |
| 38 | | Battery, size AAA, alkaline, 2 pieces per blister pack | pack | | | 1 | 1 | 120.00 | | | 1 | 1 | 120.00 | | | 1 | 1 | 120.00 | | | 1 | 1 | 120.00 | 4.00 | 120.00 | 480.00 |
| 39 | | Battery, size D, alkaline, 2 pieces per blister pack | pack | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 12.00 | 80.00 | 960.00 |
| 40 | | Electrical Tape | roll | 6 | | 6 | 12 | 216.00 | | 8 | | 8 | 144.00 | | 6 | | 6 | 108.00 | 3 | 8 | | 11 | 198.00 | 37.00 | 18.00 | 666.00 |
| 41 | | Exhaust or Ventilation Fan | piece | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 4.00 | 1,800.00 | 7,200.00 |
| 42 | | Fuse, 30 amperes | piece | 4 | 4 | 4 | 12 | 780.00 | 4 | 4 | 4 | 12 | 780.00 | 2 | 2 | 2 | 6 | 390.00 | 2 | 2 | 2 | 6 | 390.00 | 36.00 | 65.00 | 2,340.00 |
| 43 | | Fuse, 20 amperes | piece | 4 | 4 | 4 | 12 | 660.00 | 4 | 4 | 4 | 12 | 660.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 1 | 1 | 4 | 220.00 | 34.00 | 55.00 | 1,870.00 |
| 44 | | Fuse, 60 amperes | piece | 4 | 4 | 4 | 12 | 780.00 | 4 | 4 | 4 | 12 | 780.00 | 2 | 2 | 2 | 6 | 390.00 | 2 | 2 | 2 | 6 | 390.00 | 36.00 | 65.00 | 2,340.00 |
| 45 | | Fuse, 250V (400A) | piece | 6 | 6 | 6 | 18 | 63,000.00 | 6 | 6 | 6 | 18 | 63,000.00 | 6 | 4 | 4 | 14 | 49,000.00 | 6 | 4 | 4 | 14 | 49,000.00 | 64.00 | 3,500.00 | 224,000.00 |
| 46 | | Starter, 4-40 watts | piece | 6 | 6 | 6 | 18 | 630.00 | 6 | 6 | 6 | 18 | 630.00 | 4 | 4 | 4 | 12 | 420.00 | 4 | 4 | 4 | 12 | 420.00 | 60.00 | 35.00 | 2,100.00 |
| 47 | **SSG** | Ballast, 60 watts | piece | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 2 | 2 | 7 | 1,435.00 | 3 | 2 | 2 | 7 | 1,435.00 | 30.00 | 205.00 | 6,150.00 |
| 48 | | Ballast, 36 watts | piece | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 12.00 | 96.00 | 1,152.00 |
| 49 | | Battery, size AA, alkaline, 2 pieces per blister pack | pack | | 20 | | 20 | 3,000.00 | | 20 | | 20 | 3,000.00 | | | 20 | 20 | 3,000.00 | | | 20 | 20 | 3,000.00 | 80.00 | 150.00 | 12,000.00 |
| 50 | | Battery, size AAA, alkaline, 2 pieces per blister pack | pack | | | 1 | 1 | 120.00 | | | 1 | 1 | 120.00 | | | 1 | 1 | 120.00 | | | 1 | 1 | 120.00 | 4.00 | 120.00 | 480.00 |
| 51 | | Battery, size D, alkaline, 2 pieces per blister pack | pack | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 12.00 | 80.00 | 960.00 |
| 52 | | Electrical Tape | roll | 6 | | 6 | 12 | 216.00 | | 8 | | 8 | 144.00 | | 6 | | 6 | 108.00 | 3 | 8 | | 11 | 198.00 | 37.00 | 18.00 | 666.00 |
| 53 | | Exhaust or Ventilation Fan | piece | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 4.00 | 1,800.00 | 7,200.00 |
| 54 | | Fuse, 30 amperes | piece | 4 | 4 | 4 | 12 | 780.00 | 4 | 4 | 4 | 12 | 780.00 | 2 | 2 | 2 | 6 | 390.00 | 2 | 2 | 2 | 6 | 390.00 | 36.00 | 65.00 | 2,340.00 |
| 55 | | Fuse, 20 amperes | piece | 4 | 4 | 4 | 12 | 660.00 | 4 | 4 | 4 | 12 | 660.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 1 | 1 | 4 | 220.00 | 34.00 | 55.00 | 1,870.00 |
| 56 | | Fuse, 60 amperes | piece | 4 | 4 | 4 | 12 | 780.00 | 4 | 4 | 4 | 12 | 780.00 | 2 | 2 | 2 | 6 | 390.00 | 2 | 2 | 2 | 6 | 390.00 | 36.00 | 65.00 | 2,340.00 |
| 57 | | Fuse, 250V (400A) | piece | 6 | 6 | 6 | 18 | 63,000.00 | 6 | 6 | 6 | 18 | 63,000.00 | 6 | 4 | 4 | 14 | 49,000.00 | 6 | 4 | 4 | 14 | 49,000.00 | 64.00 | 3,500.00 | 224,000.00 |
| 58 | | Starter, 4-40 watts | piece | 6 | 6 | 6 | 18 | 630.00 | 6 | 6 | 6 | 18 | 630.00 | 4 | 4 | 4 | 12 | 420.00 | 4 | 4 | 4 | 12 | 420.00 | 60.00 | 35.00 | 2,100.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Common Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 44111905-WB-N01 | White Board | unit | 8 | | | 8 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 0.00 | 0.00 |
| 2 | 44111911-WB-D01 | White Board, Digital | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | **RO** | PHOTO COPIER | unit | 1 | | | 1 | 120,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 120000.00 | 120000.00 |
| 4 | | STEEL FILING CABINET | unit | 5 | | | 5 | 75,000.00 | | 5 | | 5 | 75,000.00 | | 5 | | 5 | 75,000.00 | | 5 | | 5 | 75,000.00 | 20.00 | 15000.00 | 300000.00 |
| 5 | | ELECTRIC WATER PUMP 2HP | unit | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 6 | **ALB** | HEAVY DUTY ELELCTRIC POT/ COFFEE BOILER/ STAINLESS | unit | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8000.00 | 8000.00 |
| 7 | | BIOMETRIC | unit | 4 | | | 4 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 25000.00 | 100000.00 |
| 8 | | FLOOR POLISHER (HEAVY DUTY) | unit | 3 | | | 3 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 50000.00 | 150000.00 |
| 9 | | INDUSTRIAL FAN (HEAVY DUTY 24") | unit | 10 | | | 10 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 20000.00 | 200000.00 |
| 10 | **CNO** | 3 Tonner Inverter Airconditioner | unit | | | 1 | 1 | 150,000.00 | 2 | | | 2 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 150,000.00 | 450,000.00 |
| 11 | | Air compressor | unit | | | 1 | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 12 | | Ceiling Fan | unit | | | 2 | 2 | 6,000.00 | 1 | 2 | | 3 | 9,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 3,000.00 | 15,000.00 |
| 13 | | Copier | unit | | | 1 | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 14 | | Exhaust Fan | unit | | | 5 | 5 | 15,000.00 | 5 | | | 5 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 3,000.00 | 30,000.00 |
| 15 | | Fire Extinguisher 10 lbs | unit | | | 16 | 16 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 5,000.00 | 80,000.00 |
| 16 | | Fire Extinguisher 20 lbs | unit | | | 15 | 15 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15.00 | 6,000.00 | 90,000.00 |
| 17 | | Floor Polisher | unit | | | 1 | 1 | 18,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 18,000.00 | 18,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | | Fully Automatic Washing Machine | unit | | | | 1 | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 19 | | Gas Range | unit | | | | 1 | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 20 | | Grasscutter | unit | | | | 2 | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| 21 | | Kitchen Wares | sets | | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 22 | | Power Sprayer | unit | | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 23 | | Smart Television 50" | unit | | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 24 | | Sound system | set | | | | 1 | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 25 | | Split type Inverter Airconditioner | unit | | | | 2 | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 26 | | Stand Alone Thermal Scanner | unit | | | | 2 | 2 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,000.00 | 12,000.00 |
| 27 | | Steel Filing Cabinet 4 drawers | unit | | | | 11 | 11 | 122,221.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 11.00 | 11,111.00 | 122,221.00 |
| 28 | | Water Dispenser | unit | | | | 3 | 3 | 22,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 7,500.00 | 22,500.00 |
| 29 | | Window Type Airconditioner | unit | | | | 3 | 3 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 25,000.00 | 75,000.00 |
| 30 | **CSU** | Dot Matrix Printer - for Cash use | | 2 | | | | 2 | 50,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| 31 | | Dot Matrix Printer with wifi | | 2 | | | | 2 | 60,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 32 | | Typewriter- Electric | | 1 | | | | 1 | 35,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 33 | | desktop computer | | 2 | | | | 2 | 70,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 35,000.00 | 70,000.00 |
| 34 | | Printer w/ scanner | | 2 | | | | 2 | 24,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 12,000.00 | 24,000.00 |
| 35 | | Office chairs | | 3 | | | | 3 | 12,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 4,000.00 | 12,000.00 |
| 36 | | Document Scanner | | 1 | | | | 1 | 7,500.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,500.00 | 7,500.00 |
| 37 | **MBT** | Office Table | unit | 1 | | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5000.00 | 5000.00 |
| 38 | | Clerical Chair | unit | 10 | | | | 10 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 3000.00 | 30000.00 |
| 39 | | Cleaning of Airconditioning Units | lot | 14 | | | | 14 | 35,000.00 | | | | 0 | 0.00 | | 14 | | 14 | 35,000.00 | | | | 0 | 0.00 | 28.00 | 2500.00 | 70000.00 |
| 40 | | Repair of Airconditioning Units | pc | 14 | | | | 14 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 500.00 | 7000.00 |
| 41 | | Trolley | unit | 2 | | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10000.00 | 20000.00 |
| 42 | | Exhaust Fan | unit | 1 | | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 4.00 | 1500.00 | 6000.00 |
| 43 | **SSG** | Scissors, 6 inches, heavy duty | pair | 1 | | | | 1 | 90.00 | 1 | | | 1 | 90.00 | 1 | | | 1 | 90.00 | 1 | | | 1 | 90.00 | 4.00 | 90.00 | 360.00 |
| 44 | | Stapler, binder type, heavy duty for high volume stapling, 25-135 sheets of 70 gsm bond paper stapling capacity, min 100 staples with adjustable paper guide | piece | 1 | | | | 1 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 900.00 | 900.00 |
| | | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Common Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **RO** | CLEAR FOLDER, A4 size | piece | 5 | 10 | | | 15 | 375.00 | 10 | 10 | | 20 | 500.00 | | 20 | | 20 | 500.00 | 5 | | | 5 | 125.00 | 60.00 | 25.00 | 1500.00 |
| 2 | | CLEAR FOLDER, legal size | piece | 5 | 10 | | | 15 | 375.00 | 10 | 10 | | 20 | 500.00 | | 20 | | 20 | 500.00 | 5 | | | 5 | 125.00 | 60.00 | 25.00 | 1500.00 |
| 3 | | COLUMNAR BOOK, 8 columns | book | 2 | | | | 2 | 80.00 | | 3 | | 3 | 120.00 | | | | 0 | 0.00 | 2 | | | 2 | 80.00 | 7.00 | 40.00 | 280.00 |
| 4 | | COLUMNAR BOOK, 12 columns | book | 2 | | | | 2 | 90.00 | | 3 | | 3 | 135.00 | | | | 0 | 0.00 | 2 | | | 2 | 90.00 | 7.00 | 45.00 | 315.00 |
| 5 | | BALLPEN, black | pack | 6 | 6 | 6 | | 18 | 108.00 | 6 | 6 | 6 | 18 | 108.00 | 6 | 6 | 6 | 18 | 108.00 | 6 | 6 | 6 | 18 | 108.00 | 72.00 | 6.00 | 432.00 |
| 6 | | BALLPEN, blue | pack | 4 | | | | 4 | 24.00 | 4 | | | 4 | 24.00 | 4 | | | 4 | 24.00 | 4 | | | 4 | 24.00 | 16.00 | 6.00 | 96.00 |
| 7 | | PHOTO PAPER | pack | 1 | 1 | 1 | | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 12.00 | 75.00 | 900.00 |
| 8 | | SPECIALTY PAPER, cream, A4 | pack | 2 | | 1 | | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 9 | | STICKER P PAPER | pack | 2 | | | | 2 | 100.00 | 1 | | 1 | 2 | 100.00 | 1 | | 1 | 2 | 100.00 | 1 | | 1 | 2 | 100.00 | 8.00 | 50.00 | 400.00 |
| 10 | | PUSH PINS | box | 3 | | | | 3 | 75.00 | | | | 0 | 0.00 | 3 | | | 3 | 75.00 | | | | 0 | 0.00 | 6.00 | 25.00 | 150.00 |
| 11 | | PICTURE FRAMES | piece | 4 | | | | 4 | 500.00 | | | | 0 | 0.00 | 4 | | | 4 | 500.00 | | | | 0 | 0.00 | 8.00 | 125.00 | 1000.00 |
| 12 | | THUMBTACKS | box | 4 | | | | 4 | 140.00 | | | | 0 | 0.00 | 3 | | | 3 | 105.00 | | | | 0 | 0.00 | 7.00 | 35.00 | 245.00 |
| 13 | | SIGN PEN, GREEN | piece | 12 | | 12 | | 24 | 720.00 | 12 | | 12 | 24 | 720.00 | 12 | | 12 | 24 | 720.00 | 12 | | 12 | 24 | 720.00 | 96.00 | 30.00 | 2880.00 |
| 14 | **ALB** | TAPE, PACKAGING, CLEAR (FOR LDPE) | ROLLS | 300 | | | | 300 | 24,000.00 | 150 | | | 150 | 12,000.00 | 300 | | | 300 | 24,000.00 | 150 | | | 150 | 12,000.00 | 900.00 | 80.00 | 72000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15 | | TAPE, DUCT TYPE (FOR LDPE) | ROLLS | 600 | | | 600 | 75,000.00 | 300 | | | 300 | 37,500.00 | 600 | | | 600 | 75,000.00 | 300 | | | 300 | 37,500.00 | 1,800.00 | 125.00 | 225000.00 |
| 16 | | SHOPPING TROLLEY | UNIT | 2 | | | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2500.00 | 5000.00 |
| 17 | | SPIRAL PLASTIC, 1/4 | PCS | 10 | | | 10 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 10.00 | 100.00 |
| 18 | | SPIRAL PLASTIC, 1/2 | PCS | 10 | | | 10 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 25.00 | 250.00 |
| 19 | | SPIRAL PLASTIC, 3/4 | PCS | 10 | | | 10 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 30.00 | 300.00 |
| 20 | | EDP BINDER, GREEN, BIG | PCS | 12 | | | 12 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 150.00 | 1800.00 |
| 21 | **CNO** | Ballpen, black | box | 1 | 2 | 2 | 5 | 480.00 | 1 | 2 | 2 | 5 | 480.00 | 2 | 2 | 2 | 6 | 576.00 | 2 | 2 | 2 | 6 | 576.00 | 22.00 | 96.00 | 2,112.00 |
| 22 | | Ballpen, blue | box | | | 1 | 1 | 96.00 | 1 | | | 1 | 96.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 96.00 | 192.00 |
| 23 | | Ballpen, red | box | | | 2 | 2 | 192.00 | 2 | | | 2 | 192.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 96.00 | 384.00 |
| 24 | | Balloons | pcs | | | 10 | 10 | 30.00 | 10 | | | 10 | 30.00 | | | | 0 | 0.00 | | | 30 | 30 | 90.00 | 50.00 | 3.00 | 150.00 |
| 25 | | Board pins | box | | | 1 | 1 | 40.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40.00 | 40.00 |
| 26 | | Bond Paper Short | ream | 11 | 10 | 10 | 31 | 6,820.00 | 11 | 10 | 10 | 31 | 6,820.00 | 10 | 10 | 10 | 30 | 6,600.00 | 10 | 10 | 10 | 30 | 6,600.00 | 122.00 | 220.00 | 26,840.00 |
| 27 | | Bond Paper, Vellum Short | packs | 3 | 3 | 1 | 7 | 385.00 | 3 | 3 | 1 | 7 | 385.00 | 3 | 2 | 3 | 8 | 440.00 | 3 | 3 | 2 | 8 | 440.00 | 30.00 | 55.00 | 1,650.00 |
| 28 | | Bond Paper, Vellum Long | packs | 1 | 2 | 2 | 5 | 250.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 1 | 1 | 1 | 3 | 150.00 | 20.00 | 50.00 | 1,000.00 |
| 29 | | Book paper, short, subs20 | ream | 7 | 6 | 7 | 20 | 4,000.00 | 6 | 7 | 6 | 19 | 3,800.00 | 6 | 6 | 5 | 17 | 3,400.00 | 6 | 6 | 6 | 18 | 3,600.00 | 74.00 | 200.00 | 14,800.00 |
| 30 | | Box, empty | pc | | | 5 | 5 | 150.00 | | | 5 | 5 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 30.00 | 300.00 |
| 31 | | Candle | pcs | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 24.00 | 50.00 | 1,200.00 |
| 32 | | Carbon Paper, Short | box | 3 | 3 | 3 | 9 | 6,300.00 | 3 | 3 | 3 | 9 | 6,300.00 | 3 | 3 | 3 | 9 | 6,300.00 | 3 | 3 | 3 | 9 | 6,300.00 | 36.00 | 700.00 | 25,200.00 |
| 33 | | Cards ( Various Occasions ) | pcs | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 34 | | Cartolina | pc | 8 | 8 | 8 | 24 | 240.00 | 8 | 8 | 8 | 24 | 240.00 | 8 | 8 | 8 | 24 | 240.00 | 8 | 8 | 8 | 24 | 240.00 | 96.00 | 10.00 | 960.00 |
| 35 | | CD DVD Rewritable | pc | | 10 | 5 | 15 | 1,018.50 | 5 | 4 | | 9 | 611.10 | 4 | 10 | | 14 | 950.60 | 2 | 10 | | 12 | 814.80 | 50.00 | 67.90 | 3,395.00 |
| 36 | | CD Holder | pc | | 4 | 1 | 5 | 100.00 | 1 | 4 | | 5 | 100.00 | 1 | 4 | | 5 | 100.00 | 4 | 1 | | 5 | 100.00 | 20.00 | 20.00 | 400.00 |
| 37 | | Christmas Décor | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 10 | | 20 | 30,000.00 | 20.00 | 1,500.00 | 30,000.00 |
| 38 | | Clearbook refill | sets | | | 5 | 5 | 197.50 | | | 5 | 5 | 197.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 39.50 | 395.00 |
| 39 | | Clip, backfold (small) | box | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 40 | | Colored paper Assorted | packs | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 41 | | Columnar, 8 columns | book | 1 | | 1 | 2 | 100.00 | | 1 | | 1 | 50.00 | | 1 | | 1 | 50.00 | 1 | 1 | | 2 | 100.00 | 6.00 | 50.00 | 300.00 |
| 42 | | Columnar Notebook, 4 columns | book | | | 5 | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 43 | | Columnar Notebook, 24 columns | pc | 2 | 2 | 1 | 5 | 450.00 | 1 | 1 | 2 | 4 | 360.00 | 1 | 2 | 2 | 5 | 450.00 | 2 | 2 | 2 | 6 | 540.00 | 20.00 | 90.00 | 1,800.00 |
| 44 | | Columnar Worksheet, 24 columns | pc | 3 | 4 | 4 | 11 | 825.00 | 4 | 4 | 3 | 11 | 825.00 | 4 | 3 | 3 | 10 | 750.00 | 3 | 4 | 3 | 10 | 750.00 | 42.00 | 75.00 | 3,150.00 |
| 45 | | Correction tape | pc | 14 | 14 | 13 | 41 | 820.00 | 14 | 14 | 13 | 41 | 820.00 | 14 | 14 | 14 | 42 | 840.00 | 14 | 14 | 14 | 42 | 840.00 | 166.00 | 20.00 | 3,320.00 |
| 46 | | Cotton | pc | | | 1 | 1 | 100.00 | | 1 | 1 | 2 | 200.00 | 1 | 1 | | 2 | 200.00 | 1 | | | 1 | 100.00 | 6.00 | 100.00 | 600.00 |
| 47 | | Cutter | pc | | | 2 | 2 | 180.00 | 2 | | | 2 | 180.00 | 2 | | | 2 | 180.00 | 2 | | | 2 | 180.00 | 8.00 | 90.00 | 720.00 |
| 48 | | Data file box | pc | | | 3 | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 49 | | Diskette | pc | | | 15 | 15 | 375.00 | 16 | | | 16 | 400.00 | 15 | | | 15 | 375.00 | 16 | | | 16 | 400.00 | 62.00 | 25.00 | 1,550.00 |
| 50 | | Double sided tape 1" | roll | 2 | 2 | 3 | 7 | 315.00 | 2 | 2 | 3 | 7 | 315.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 26.00 | 45.00 | 1,170.00 |
| 51 | | DTR White | pads | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 52 | | Envelope brown, long | pc | 66 | 67 | 67 | 200 | 1,600.00 | 67 | 67 | 66 | 200 | 1,600.00 | 66 | 67 | 67 | 200 | 1,600.00 | 66 | 66 | 66 | 198 | 1,584.00 | 798.00 | 8.00 | 6,384.00 |
| 53 | | Envelope brown, short | pc | 56 | 55 | 56 | 167 | 835.00 | 56 | 56 | 55 | 167 | 835.00 | 55 | 56 | 56 | 167 | 835.00 | 56 | 55 | 56 | 167 | 835.00 | 668.00 | 5.00 | 3,340.00 |
| 54 | | Envelope, mailing | box | 1 | 1 | | 2 | 610.00 | 1 | 1 | | 2 | 610.00 | 1 | 1 | | 2 | 610.00 | | | | 0 | 0.00 | 6.00 | 305.00 | 1,830.00 |
| 55 | | Empty Box | pc | | | 10 | 10 | 295.00 | 10 | | | 10 | 295.00 | 15 | | | 15 | 442.50 | 15 | | | 15 | 442.50 | 50.00 | 29.50 | 1,475.00 |
| 56 | | File box | pc | 2 | 2 | 3 | 7 | 787.50 | 3 | 3 | | 6 | 675.00 | 2 | 2 | | 4 | 450.00 | 2 | 3 | | 5 | 562.50 | 22.00 | 112.50 | 2,475.00 |
| 57 | | Flash Drive, 16GB | pc | | | 3 | 3 | 2,911.50 | | | 3 | 3 | 2,911.50 | 3 | | | 3 | 2,911.50 | 2 | | | 2 | 1,941.00 | 11.00 | 970.50 | 10,675.50 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58 | | Flash Drive, 32GB | pc | | | 1 | 1 | 700.00 | 1 | 1 | | 2 | 1,400.00 | 1 | 1 | 1 | 3 | 2,100.00 | 1 | | | 1 | 700.00 | 7.00 | 700.00 | 4,900.00 |
| 59 | | Folder long, expanding, green | pc | | | 25 | 25 | 400.00 | | 25 | | 25 | 400.00 | 25 | | | 25 | 400.00 | 25 | | | 25 | 400.00 | 100.00 | 16.00 | 1,600.00 |
| 60 | | Folder long, ordinary | pc | 100 | 90 | 90 | 280 | 2,800.00 | 100 | 90 | 90 | 280 | 2,800.00 | 90 | 90 | 100 | 280 | 2,800.00 | 90 | 100 | 70 | 260 | 2,600.00 | 1,100.00 | 10.00 | 11,000.00 |
| 61 | | Folder short, expanding | pc | | | 25 | 25 | 325.00 | 25 | | | 25 | 325.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 13.00 | 650.00 |
| 62 | | Folder short, ordinary | pc | | | 250 | 250 | 2,000.00 | | | 250 | 250 | 2,000.00 | 250 | | | 250 | 2,000.00 | 250 | | | 250 | 2,000.00 | 1,000.00 | 8.00 | 8,000.00 |
| 63 | | Folder Plastic with slide short | pc | | | 25 | 25 | 737.50 | | | 25 | 25 | 737.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 29.50 | 1,475.00 |
| 64 | | Frames | pc | | | 3 | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 65 | | Glue, small | pc | | | 2 | 2 | 70.00 | 2 | | | 2 | 70.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 35.00 | 140.00 |
| 66 | | Highlighter pen | pc | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | | 6 | 240.00 | 3 | 3 | 3 | 9 | 360.00 | 33.00 | 40.00 | 1,320.00 |
| 67 | | Index Box | pc | 1 | 1 | 1 | 3 | 426.00 | 1 | | 1 | 2 | 284.00 | 1 | | 1 | 2 | 284.00 | 1 | | 1 | 2 | 284.00 | 9.00 | 142.00 | 1,278.00 |
| 68 | | Index Card | pc | | 200 | | 200 | 300.00 | | 200 | | 200 | 300.00 | | | 200 | 200 | 300.00 | 200 | | | 200 | 300.00 | 800.00 | 1.50 | 1,200.00 |
| 69 | | Ink refill, Epson printer, black T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| 70 | | Ink refill, Epson printer, cyan T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| 71 | | Ink refill, Epson printer, magenta T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| 72 | | Ink refill, Epson printer, yellow T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| 73 | | Ink refill, Epson printer, black 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| 74 | | Ink refill, Epson printer, cyan 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| 75 | | Ink refill, Epson printer, magenta 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| 76 | | Ink refill, Epson printer, yellow 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| 77 | | Ink refill, marker permanent, black | bot | 1 | | 1 | 2 | 160.00 | 1 | 1 | | 2 | 160.00 | | 1 | 1 | 2 | 160.00 | 1 | 1 | 1 | 3 | 240.00 | 9.00 | 80.00 | 720.00 |
| 78 | | Ink refill, marker permanent, blue | bot | 1 | | 1 | 2 | 160.00 | 1 | 1 | | 2 | 160.00 | | 1 | 1 | 2 | 160.00 | 1 | 1 | 1 | 3 | 240.00 | 9.00 | 80.00 | 720.00 |
| 79 | | Ink refill, marker permanent, red | bot | 1 | | 1 | 2 | 160.00 | 1 | 1 | | 2 | 160.00 | | 1 | 1 | 2 | 160.00 | 1 | 1 | 1 | 3 | 240.00 | 9.00 | 80.00 | 720.00 |
| 80 | | Linen Card | pack | 2 | 2 | 2 | 6 | 540.00 | 2 | 2 | 2 | 6 | 540.00 | 2 | 2 | 2 | 6 | 540.00 | 2 | 2 | 1 | 5 | 450.00 | 23.00 | 90.00 | 2,070.00 |
| 81 | | Logbook, 50 pages | pc | | | 15 | 15 | 825.00 | | | 15 | 15 | 825.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 55.00 | 1,650.00 |
| 82 | | Logbook, 150 pages | pc | | | 15 | 15 | 975.00 | 15 | | | 15 | 975.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 65.00 | 1,950.00 |
| 83 | | Logbook, 200 pages | pc | | | 4 | 4 | 260.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 65.00 | 260.00 |
| 84 | | Logbook, 300 pages | pc | | 10 | | 10 | 600.00 | 10 | | | 10 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 60.00 | 1,200.00 |
| 85 | | Logbook, 500 pages | pcs | | 1 | 5 | 6 | 450.00 | | 6 | | 6 | 450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 75.00 | 900.00 |
| 86 | | Marker, permanent (black) | pc | | 12 | 6 | 18 | 720.00 | 12 | 12 | 6 | 30 | 1,200.00 | 6 | 6 | | 12 | 480.00 | 4 | | | 4 | 160.00 | 64.00 | 40.00 | 2,560.00 |
| 87 | | Marker, permanent (blue) | pc | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 60.00 | 40.00 | 2,400.00 |
| 88 | | Marker, permanent (red) | pc | 5 | 5 | 5 | 15 | 600.00 | 5 | | 5 | 10 | 400.00 | 5 | 5 | 4 | 14 | 560.00 | 5 | 5 | 5 | 15 | 600.00 | 54.00 | 40.00 | 2,160.00 |
| 89 | | Marker, white board, black | pc | | | 5 | 5 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 60.00 | 300.00 |
| 90 | | Mighty Bond, tube | tube | | | 2 | 2 | 100.00 | 2 | | | 2 | 100.00 | 3 | | | 3 | 150.00 | | | | 0 | 0.00 | 7.00 | 50.00 | 350.00 |
| 91 | | Mimeographing paper Long | ream | | 3 | 3 | 6 | 1,518.00 | 3 | | 3 | 6 | 1,518.00 | 3 | | 3 | 6 | 1,518.00 | 3 | 3 | | 6 | 1,518.00 | 24.00 | 253.00 | 6,072.00 |
| 92 | | Mimeographing paper Short | ream | | | 3 | 3 | 720.00 | | | 3 | 3 | 720.00 | | | 3 | 3 | 720.00 | 3 | | | 3 | 720.00 | 12.00 | 240.00 | 2,880.00 |
| 93 | | Numbering Machine Ink | btl | | | 2 | 2 | 260.00 | | | 2 | 2 | 260.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 130.00 | 520.00 |
| 94 | | Numbering Machine | unit | | | 1 | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 95 | | Onion Skin, Long | ream | 5 | 6 | 6 | 17 | 2,541.50 | 5 | 6 | 6 | 17 | 2,541.50 | 6 | 6 | 5 | 17 | 2,541.50 | 6 | 6 | 3 | 15 | 2,242.50 | 66.00 | 149.50 | 9,867.00 |
| 96 | | Onion Skin, Short | ream | 6 | 6 | 6 | 18 | 2,691.00 | 6 | 6 | 7 | 19 | 2,840.50 | 6 | 7 | 7 | 20 | 2,990.00 | 6 | 6 | 7 | 19 | 2,840.50 | 76.00 | 149.50 | 11,362.00 |
| 97 | | Paper clip, small | box | 4 | 5 | 5 | 14 | 252.00 | 4 | 5 | 5 | 14 | 252.00 | 5 | 5 | 5 | 15 | 270.00 | | | | 0 | 0.00 | 43.00 | 18.00 | 774.00 |
| 98 | | Paper Clamp | pc | 8 | 9 | 9 | 26 | 611.00 | 8 | 9 | 9 | 26 | 611.00 | 9 | 9 | 9 | 27 | 634.50 | 9 | 8 | 8 | 25 | 587.50 | 104.00 | 23.50 | 2,444.00 |
| 99 | | Paper fastener, plastic | box | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 24.00 | 45.00 | 1,080.00 |
| 100 | | Paste, waterwell with applicator | pc | 1 | 2 | 2 | 5 | 500.00 | 1 | 2 | 2 | 5 | 500.00 | 1 | 1 | 2 | 4 | 400.00 | 1 | 2 | 1 | 4 | 400.00 | 18.00 | 100.00 | 1,800.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | | Pencil sharpener | pc | | | 3 | 3 | 150.00 | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 50.00 | 350.00 |
| 102 | | Pencil, lead with eraser | box | | | 1 | 1 | 75.00 | 1 | | | 1 | 75.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 75.00 | 150.00 |
| 103 | | Pencil, lead (0.7) | box | | | 3 | 3 | 270.00 | 6 | | | 6 | 540.00 | 6 | | | 6 | 540.00 | 3 | | | 3 | 270.00 | 18.00 | 90.00 | 1,620.00 |
| 104 | | Photo Paper | pack | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 12.00 | 200.00 | 2,400.00 |
| 105 | | Photo Album | pcs | | | 3 | 3 | 900.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 300.00 | 1,500.00 |
| 106 | | Philippine Flag | pcs | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 12.00 | 70.00 | 840.00 |
| 107 | | Plastic Cover, Thick | yards | 10 | 10 | 10 | 30 | 3,600.00 | | 10 | | 10 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 40.00 | 120.00 | 4,800.00 |
| 108 | | Plastic, Hard | mtrs | 10 | 10 | 10 | 30 | 15,000.00 | | 10 | | 10 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 40.00 | 500.00 | 20,000.00 |
| 109 | | Post-it | pad | | | 2 | 2 | 100.00 | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| 110 | | Printer Ribbon | rolls | 28 | 27 | 28 | 83 | 8,715.00 | 28 | 28 | 28 | 84 | 8,820.00 | 28 | 28 | 28 | 84 | 8,820.00 | 28 | 28 | 27 | 83 | 8,715.00 | 334.00 | 105.00 | 35,070.00 |
| 111 | | Push pin | box | | 2 | | 2 | 70.00 | | 2 | | 2 | 70.00 | | 2 | | 2 | 70.00 | | | | 0 | 0.00 | 6.00 | 35.00 | 210.00 |
| 112 | | PVC Plastic Cover | pc | 3 | 3 | 3 | 9 | 85.50 | 3 | 3 | 3 | 9 | 85.50 | 3 | 3 | 3 | 9 | 85.50 | 3 | 3 | 3 | 9 | 85.50 | 36.00 | 9.50 | 342.00 |
| 113 | | RER | pad | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 114 | | Rubber stamp | pc | 3 | 3 | 3 | 9 | 1,800.00 | 3 | 3 | 3 | 9 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 200.00 | 3,600.00 |
| 115 | | Ruler 12" | pc | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 3 | | | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| 116 | | Ring Binder 1" | pc | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 117 | | Ring Binder 3/4" | pc | 2 | 2 | 2 | 6 | 360.00 | 2 | 2 | 2 | 6 | 360.00 | 2 | 2 | 2 | 6 | 360.00 | 2 | 2 | 2 | 6 | 360.00 | 24.00 | 60.00 | 1,440.00 |
| 118 | | Scissors | pc | | | 2 | 2 | 40.00 | 2 | | | 2 | 40.00 | 2 | | | 2 | 40.00 | 2 | | | 2 | 40.00 | 8.00 | 20.00 | 160.00 |
| 119 | | Scotch Tape 1" | roll | 5 | 5 | 6 | 16 | 320.00 | 5 | 5 | 6 | 16 | 320.00 | 5 | 5 | 6 | 16 | 320.00 | 6 | 5 | 3 | 14 | 280.00 | 62.00 | 20.00 | 1,240.00 |
| 120 | | Scotch Tape 2" | roll | 3 | 3 | 4 | 10 | 300.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 4 | 3 | 10 | 300.00 | 3 | 3 | 3 | 9 | 270.00 | 38.00 | 30.00 | 1,140.00 |
| 121 | | Scotch Tape 4" | roll | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 122 | | Signpen Green | box | | | 2 | 2 | 500.00 | 3 | | | 3 | 750.00 | 2 | | | 2 | 500.00 | 3 | | | 3 | 750.00 | 10.00 | 250.00 | 2,500.00 |
| 123 | | Signboard | pc | | | 3 | 3 | 1,800.00 | | | 3 | 3 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 600.00 | 3,600.00 |
| 124 | | Stamp Pad | pc | 1 | 1 | 1 | 3 | 403.50 | 1 | | 1 | 2 | 269.00 | 1 | 1 | 1 | 3 | 403.50 | 1 | 1 | 1 | 3 | 403.50 | 11.00 | 134.50 | 1,479.50 |
| 125 | | Staple remover | pc | | | 2 | 2 | 50.00 | 2 | | | 2 | 50.00 | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | 6.00 | 25.00 | 150.00 |
| 126 | | Stencil Long | pc | | | 6 | 6 | 180.00 | | 6 | | 6 | 180.00 | | 6 | | 6 | 180.00 | | 5 | | 5 | 150.00 | 23.00 | 30.00 | 690.00 |
| 127 | | Sticker paper | pack | 3 | 3 | 2 | 8 | 604.00 | 3 | 3 | 2 | 8 | 604.00 | 3 | 3 | 3 | 9 | 679.50 | 3 | 3 | 3 | 9 | 679.50 | 34.00 | 75.50 | 2,567.00 |
| 128 | | Tarpaulin | pc | | | 10 | 10 | 11,950.00 | | 10 | | 10 | 11,950.00 | 10 | | | 10 | 11,950.00 | 10 | | | 10 | 11,950.00 | 40.00 | 1,195.00 | 47,800.00 |
| 129 | | Thumbtacks | box | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 12.00 | 40.00 | 480.00 |
| 130 | | Tie Wire | kg | | | 3 | 3 | 240.00 | | | 2 | 2 | 160.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 80.00 | 400.00 |
| 131 | | Typewriter Ribbon | pc | 4 | 4 | 4 | 12 | 360.00 | 4 | 4 | 4 | 12 | 360.00 | 4 | 4 | 4 | 12 | 360.00 | 5 | | | 5 | 150.00 | 41.00 | 30.00 | 1,230.00 |
| 132 | | Yellow Paper | pads | | | 5 | 5 | 222.50 | | 5 | 5 | 10 | 445.00 | 5 | 5 | | 10 | 445.00 | 5 | 5 | | 10 | 445.00 | 35.00 | 44.50 | 1,557.50 |
| 133 | | Wall clock | pc | | | 1 | 1 | 300.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 300.00 | 900.00 |
| 134 | | White board (3x3 m) | pc | | | 3 | 3 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 600.00 | 1,800.00 |
| 135 | **CSU** | Stamp Pad felt pad, min 60mm x 100 mm | | | | 6 | 6 | 210.00 | 3 | | | 3 | 105.00 | 3 | | | 3 | 105.00 | 3 | | | 3 | 105.00 | 15.00 | 35.00 | 525.00 |
| 136 | | adding machine ribbon, ordinary | | | 2 | | 2 | 200.00 | 2 | | 2 | 4 | 400.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 10.00 | 100.00 | 1,000.00 |
| 137 | | adding machine tape, ordinary | | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 12.00 | 45.00 | 540.00 |
| 138 | | ballpens, ordinary, black | | 65 | 65 | 68 | 198 | 990.00 | 66 | 66 | 68 | 200 | 1,000.00 | 66 | 66 | 68 | 200 | 1,000.00 | 66 | 66 | 68 | 200 | 1,000.00 | 798.00 | 5.00 | 3,990.00 |
| 139 | | ballpens, ordinary, red | | 50 | 50 | 25 | 125 | 750.00 | 50 | 25 | 50 | 125 | 750.00 | 50 | 50 | 25 | 125 | 750.00 | 25 | 50 | 50 | 125 | 750.00 | 500.00 | 6.00 | 3,000.00 |
| 140 | | ballpens, ordinary, green | | 12 | 12 | 12 | 36 | 216.00 | 12 | 12 | 12 | 36 | 216.00 | 12 | 12 | 12 | 36 | 216.00 | 12 | 12 | 12 | 36 | 216.00 | 144.00 | 6.00 | 864.00 |
| 141 | | Ballpens, gell pen, green, 05. | | 12 | 12 | 12 | 36 | 790.20 | 12 | 12 | 12 | 36 | 790.20 | 12 | 12 | 12 | 36 | 790.20 | 12 | 12 | 12 | 36 | 790.20 | 144.00 | 21.95 | 3,160.80 |
| 142 | | Ballpens, fine point, black | | 12 | | | 12 | 120.00 | 12 | | | 12 | 120.00 | 12 | | | 12 | 120.00 | 12 | | | 12 | 120.00 | 48.00 | 10.00 | 480.00 |
| 143 | | Ballpens, sign pen, black 0.3 | | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 30.00 | 15.00 | 450.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 144 | | Batteries, 9 volts, alkaline, black | | 3 | 3 | 3 | 9 | 1,800.00 | 6 | | | 6 | 1,200.00 | 6 | | | 6 | 1,200.00 | 3 | | | 3 | 600.00 | 50.00 | 200.00 | 4,800.00 |
| 145 | | Bin Cards | | 42 | 42 | 42 | 126 | 5,040.00 | 42 | 42 | 42 | 126 | 5,040.00 | 42 | 42 | 41 | 125 | 5,000.00 | 42 | 42 | 42 | 126 | 5,040.00 | 503.00 | 40.00 | 20,120.00 |
| 146 | | Book Paper, Long, subs. 20 | | 10 | 10 | 10 | 30 | 7,800.00 | 10 | 10 | 10 | 30 | 7,800.00 | 10 | 10 | 10 | 30 | 7,800.00 | 10 | 10 | 10 | 30 | 7,800.00 | 120.00 | 260.00 | 31,200.00 |
| 147 | | Book Paper, short, subs 20 | | 10 | 20 | 10 | 40 | 9,200.00 | 10 | 10 | 10 | 30 | 6,900.00 | 10 | 10 | 10 | 30 | 6,900.00 | 10 | 10 | 10 | 30 | 6,900.00 | 130.00 | 230.00 | 29,900.00 |
| 148 | | Bond Paper A4 subs 20 | | 20 | 10 | 20 | 50 | 13,500.00 | 10 | 20 | 10 | 40 | 10,800.00 | 10 | 10 | 10 | 30 | 8,100.00 | 20 | 10 | 20 | 50 | 13,500.00 | 170.00 | 270.00 | 45,900.00 |
| 149 | | Bond paper short, subs. 16 | | 6 | 6 | 6 | 18 | 3,240.00 | 6 | 6 | 6 | 18 | 3,240.00 | 6 | 6 | 6 | 18 | 3,240.00 | 6 | 5 | 10 | 21 | 3,780.00 | 75.00 | 180.00 | 13,500.00 |
| 150 | | Bond paper long, subs 16 | | 20 | 10 | 5 | 35 | 7,000.00 | 29 | 5 | 2 | 36 | 7,200.00 | 5 | 5 | 5 | 15 | 3,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 116.00 | 200.00 | 23,200.00 |
| 151 | | Bond Paper short, subs 20 | | 50 | 10 | 10 | 70 | 18,900.00 | 12 | 11 | 12 | 35 | 9,450.00 | 12 | 11 | 12 | 35 | 9,450.00 | 10 | 12 | 10 | 32 | 8,640.00 | 172.00 | 270.00 | 46,440.00 |
| 152 | | Bond Paper long, subs. 20 | | 20 | 30 | 20 | 70 | 19,600.00 | 20 | 20 | 20 | 60 | 16,800.00 | 20 | 10 | 20 | 50 | 14,000.00 | 20 | 20 | 20 | 60 | 16,800.00 | 240.00 | 280.00 | 67,200.00 |
| 153 | | Carbon Paper - Long (Blue) | | 4 | | | 4 | 3,400.00 | | | 1 | 1 | 850.00 | | | | 0 | 0.00 | 1 | | | 1 | 850.00 | 6.00 | 850.00 | 5,100.00 |
| 154 | | Cash book, official | | 3 | 3 | 3 | 9 | 10,800.00 | 3 | 3 | 3 | 9 | 10,800.00 | 3 | 3 | 3 | 9 | 10,800.00 | 3 | 1 | 1 | 5 | 6,000.00 | 32.00 | 1,200.00 | 38,400.00 |
| 155 | | calculator ribbon | | 2 | 3 | | 5 | 500.00 | 2 | | 3 | 5 | 500.00 | 2 | | 3 | 5 | 500.00 | 5 | | | 5 | 500.00 | 20.00 | 100.00 | 2,000.00 |
| 156 | | Clip, bulldog, metal, 76 mm | | 8 | 8 | 8 | 24 | 1,680.00 | 8 | 8 | 8 | 24 | 1,680.00 | 8 | 8 | 8 | 24 | 1,680.00 | 8 | 8 | 8 | 24 | 1,680.00 | 80.00 | 70.00 | 6,720.00 |
| 157 | | Columnar book, 24 col | | 10 | 3 | 12 | 25 | 1,250.00 | 2 | 2 | 2 | 6 | 300.00 | 5 | 2 | 3 | 10 | 500.00 | 2 | 2 | 2 | 6 | 300.00 | 47.00 | 50.00 | 2,350.00 |
| 158 | | Columnar book, 8 col. | | 10 | 2 | 2 | 14 | 672.00 | 2 | 2 | 2 | 6 | 288.00 | 5 | 6 | 2 | 13 | 624.00 | 6 | 6 | 6 | 18 | 864.00 | 51.00 | 48.00 | 2,448.00 |
| 159 | | Columnar book, 12 col. | | 10 | 2 | 2 | 14 | 840.00 | 2 | 2 | 2 | 6 | 360.00 | 5 | 2 | 2 | 9 | 540.00 | 2 | 2 | 2 | 6 | 360.00 | 35.00 | 60.00 | 2,100.00 |
| 160 | | Columnar book, 16 col. | | 10 | 2 | 2 | 14 | 840.00 | 2 | 2 | 2 | 6 | 360.00 | 5 | 2 | 2 | 9 | 540.00 | 2 | 2 | 2 | 6 | 360.00 | 35.00 | 60.00 | 2,100.00 |
| 161 | | Columnar book, 18 col. | | 10 | 2 | 2 | 14 | 700.00 | 2 | 2 | 2 | 6 | 300.00 | 5 | 2 | 2 | 9 | 450.00 | 2 | 2 | 2 | 6 | 300.00 | 35.00 | 50.00 | 1,750.00 |
| 162 | | Columnar pad, 6 col. | | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 150.00 | 5 | | | 5 | 150.00 | 10.00 | 30.00 | 300.00 |
| 163 | | Computer ink 003 (for ink tank) black | | 10 | | | 10 | 2,850.00 | 2 | | | 2 | 570.00 | 5 | | | 5 | 1,425.00 | 5 | | | 5 | 1,425.00 | 22.00 | 285.00 | 6,270.00 |
| 164 | | Computer ink 003 Cyan | | 10 | | | 10 | 2,950.00 | 2 | | | 2 | 590.00 | 5 | | | 5 | 1,475.00 | 5 | | | 5 | 1,475.00 | 22.00 | 295.00 | 6,490.00 |
| 165 | | Computer ink 003 yellow | | 10 | | | 10 | 2,950.00 | 2 | | | 2 | 590.00 | 5 | | | 5 | 1,475.00 | 5 | | | 5 | 1,475.00 | 22.00 | 295.00 | 6,490.00 |
| 166 | | Computer ink 003 magenta | | 10 | | | 10 | 2,950.00 | 2 | | | 2 | 590.00 | 5 | | | 5 | 1,475.00 | 5 | | | 5 | 1,475.00 | 22.00 | 295.00 | 6,490.00 |
| 167 | | Computer ink, Canon IP 1980, black | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,050.00 | - |
| 168 | | Computer ink, Canon IP 1980, colored | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 800.00 | - |
| 169 | | Computer ink, Canon 810, black | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 650.00 | - |
| 170 | | Computer ink , Canon 810, Colored | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 460.00 | - |
| 171 | | Computer ink, Canon 98, colored | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 460.00 | - |
| 172 | | Computer ink, Canon 88, black | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 460.00 | - |
| 173 | | Computer Ink, HP 678, black | | 20 | 10 | 10 | 40 | 19,800.00 | 20 | 10 | 10 | 40 | 19,800.00 | 20 | 10 | 10 | 40 | 19,800.00 | 20 | 10 | 10 | 40 | 19,800.00 | 160.00 | 495.00 | 79,200.00 |
| 174 | | Computer Ink, HP 678, tri-color | | 15 | 5 | 5 | 25 | 12,375.00 | 15 | 5 | 5 | 25 | 12,375.00 | 15 | 5 | 5 | 25 | 12,375.00 | 15 | 5 | 5 | 25 | 12,375.00 | 100.00 | 495.00 | 49,500.00 |
| 175 | | Computer Ink, HP 704, black | | 10 | 10 | 10 | 30 | 14,850.00 | 10 | 10 | 10 | 30 | 14,850.00 | 10 | 10 | 10 | 30 | 14,850.00 | 10 | 10 | 10 | 30 | 14,850.00 | 120.00 | 495.00 | 59,400.00 |
| 176 | | Computer Ink, HP 704, tri-color | | 5 | 5 | 5 | 15 | 7,425.00 | 5 | 5 | 5 | 15 | 7,425.00 | 5 | 5 | 5 | 15 | 7,425.00 | 5 | 5 | 5 | 15 | 7,425.00 | 60.00 | 495.00 | 29,700.00 |
| 177 | | Computer Ink, HP 680, black | | 20 | 10 | 10 | 40 | 20,000.00 | 20 | 10 | 10 | 40 | 20,000.00 | 20 | 10 | 10 | 40 | 20,000.00 | 20 | 10 | 10 | 40 | 20,000.00 | 160.00 | 500.00 | 80,000.00 |
| 178 | | Computer Ink, HP 680, tri-color | | 15 | 5 | 5 | 25 | 12,500.00 | 15 | 5 | 5 | 25 | 12,500.00 | 15 | 5 | 5 | 25 | 12,500.00 | 15 | 5 | 5 | 25 | 12,500.00 | 100.00 | 500.00 | 50,000.00 |
| 179 | | computer ribbon, Epson LX-300 | | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| 180 | | computer ribbon, refill | | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 120.00 | 50.00 | 6,000.00 |
| 181 | | computer ribbon, FX 2190 | | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| 182 | | computer ribbon, FX 2190, refill | | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 60.00 | 50.00 | 3,000.00 |
| 183 | | computer ribbon, LQ 590 | | 5 | 5 | 5 | 15 | 5,250.00 | 5 | 5 | 5 | 15 | 5,250.00 | 5 | 5 | 5 | 15 | 5,250.00 | 5 | 5 | 5 | 15 | 5,250.00 | 60.00 | 350.00 | 21,000.00 |
| 184 | | computer ribbon, Tally Dascom, refill | | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 12.00 | 100.00 | 1,200.00 |
| 185 | | computer ribbon, Tally Dascom | | 1 | 1 | 1 | 3 | 3,000.00 | 1 | 1 | 1 | 3 | 3,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 7.00 | 1,000.00 | 7,000.00 |
| 186 | | HP GT51 Black Original Ink Bottle | | 6 | 6 | 6 | 18 | 16,380.00 | 6 | 6 | 6 | 18 | 16,380.00 | 6 | 6 | 6 | 18 | 16,380.00 | 6 | 6 | 6 | 18 | 16,380.00 | 72.00 | 910.00 | 65,520.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 187 | | HP GT51 Cyan Original Ink Bottle | | 6 | 6 | 6 | 18 | 19,800.00 | 6 | 6 | 6 | 18 | 19,800.00 | 6 | 6 | 6 | 18 | 19,800.00 | 6 | 6 | 6 | 18 | 19,800.00 | 72.00 | 1,100.00 | 79,200.00 |
| 188 | | HP GT51 Magenta Original Ink Bottle | | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 72.00 | 1,010.00 | 72,720.00 |
| 189 | | HP GT51 Yellow Original Ink Bottle | | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 72.00 | 1,010.00 | 72,720.00 |
| 190 | | Continuous Forms, 2 ply, (11x10-5/8) plain s.20 | | 10 | | | 10 | 14,990.00 | 10 | | | 10 | 14,990.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,499.00 | 29,980.00 |
| 191 | | Continuous Forms, 1 ply, (11x10-5/8) plain s.20 | | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 1,600.00 | 19,200.00 |
| 192 | | Continuous Forms, 1 ply 11x9 1/2 sub. 20 | | 5 | | | 5 | 8,000.00 | 5 | | | 5 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,600.00 | 16,000.00 |
| 193 | | Continuous Forms, 2 ply 11x9 1/2 sub. 20 | | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | 24.00 | 1,600.00 | 38,400.00 |
| 194 | | Continuous Forms, 3 ply 11x9 1/2 sub. 20 | | 6 | 2 | 2 | 10 | 16,000.00 | 6 | 1 | 1 | 8 | 12,800.00 | 6 | 1 | 1 | 8 | 12,800.00 | 6 | 1 | 2 | 9 | 14,400.00 | 35.00 | 1,600.00 | 56,000.00 |
| 195 | | Continuous Forms, 4 ply 11x9 1/2 sub. 20 | | 6 | 4 | 4 | 14 | 19,597.20 | 6 | 4 | 4 | 14 | 19,597.20 | 6 | 4 | 4 | 14 | 19,597.20 | 6 | 4 | 4 | 14 | 19,597.20 | 56.00 | 1,399.80 | 78,388.80 |
| 196 | | Continuous Forms, 4 ply, (9-1/2 x 5-1/2) plain, s.20 | | 6 | 4 | 4 | 14 | 19,597.20 | 10 | 4 | 4 | 18 | 25,196.40 | 10 | 4 | 4 | 18 | 25,196.40 | 10 | 4 | 4 | 18 | 25,196.40 | 68.00 | 1,399.80 | 95,186.40 |
| 197 | | Continuous Forms, 2 ply, (9-1/2 x 5-1/2) plain, s.20 | | 6 | | | 6 | 8,398.80 | 5 | | | 5 | 6,999.00 | 5 | | | 5 | 6,999.00 | 5 | | | 5 | 6,999.00 | 21.00 | 1,399.80 | 29,395.80 |
| 198 | | Continuous Forms, 2 ply, (11" x 14 - 7/8) plain, s.20 | | 6 | | | 6 | 16,140.00 | 1 | | | 1 | 2,690.00 | 1 | | | 1 | 2,690.00 | 1 | | | 1 | 2,690.00 | 9.00 | 2,690.00 | 24,210.00 |
| 199 | | Correotion tape 8m | roll | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 5 | 5 | 30 | 1,050.00 | 20 | 5 | 5 | 30 | 1,050.00 | 20 | 5 | 5 | 30 | 1,050.00 | 150.00 | 35.00 | 5,250.00 |
| 200 | | Cutter, heavy duty, retractable | | | | 3 | 3 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 50.00 | 150.00 |
| 201 | | Diskette, 3.5, DS, HD | | 30 | | | 30 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 20.00 | 600.00 |
| 202 | | Double sided tape, 1 inch | | 30 | | | 30 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 25.00 | 750.00 |
| 203 | | DTR, white, 500's | | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 40.00 | 160.00 |
| 204 | | Envelope, brown, short | | 100 | 9 | 9 | 118 | 236.00 | 9 | 9 | 9 | 27 | 54.00 | 9 | 1 | 9 | 19 | 38.00 | 50 | 9 | 9 | 68 | 136.00 | 232.00 | 2.00 | 464.00 |
| 205 | | Envelope, brown, long | | 100 | 9 | 9 | 118 | 295.00 | 9 | 9 | 9 | 27 | 67.50 | 9 | 1 | 9 | 19 | 47.50 | 50 | 9 | 9 | 68 | 170.00 | 232.00 | 2.50 | 580.00 |
| 206 | | Fingertip Moistener | | 5 | | | 5 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 30.00 | 150.00 |
| 207 | | Folder short | | 100 | 50 | 50 | 200 | 1,200.00 | 50 | 50 | 50 | 150 | 900.00 | 50 | 50 | 50 | 150 | 900.00 | 50 | 50 | 50 | 150 | 900.00 | 650.00 | 6.00 | 3,900.00 |
| 208 | | Folder, long | | 100 | 50 | 50 | 200 | 1,300.00 | 25 | 25 | 25 | 75 | 487.50 | 25 | 25 | 25 | 75 | 487.50 | 50 | 50 | 50 | 150 | 975.00 | 500.00 | 6.50 | 3,250.00 |
| 209 | | Folder, Morocco | | 50 | 20 | 20 | 90 | 1,350.00 | 16 | 16 | 16 | 48 | 720.00 | 16 | 16 | 16 | 48 | 720.00 | 50 | 16 | 24 | 90 | 1,350.00 | 276.00 | 15.00 | 4,140.00 |
| 210 | | Folder Plastic | | 50 | 20 | 20 | 90 | 1,800.00 | 20 | 20 | 20 | 60 | 1,200.00 | 20 | 20 | 20 | 60 | 1,200.00 | 20 | 20 | 30 | 70 | 1,400.00 | 280.00 | 20.00 | 5,600.00 |
| 211 | | Highlighter green | | 12 | 10 | 10 | 32 | 1,440.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 5 | 6 | 17 | 765.00 | 85.00 | 45.00 | 3,825.00 |
| 212 | | highlighter yellow | | 12 | 10 | 10 | 32 | 1,440.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 6 | 6 | 18 | 810.00 | 86.00 | 45.00 | 3,870.00 |
| 213 | | Government Folder | | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 240.00 | 35.00 | 8,400.00 |
| 214 | | File Folder | | 20 | 1 | 1 | 22 | 9,856.00 | 20 | 1 | 1 | 22 | 9,856.00 | 20 | 1 | 1 | 22 | 9,856.00 | 20 | 1 | 1 | 22 | 9,856.00 | 88.00 | 448.00 | 39,424.00 |
| 215 | | Flexi File Folder | | 12 | 2 | 2 | 16 | 3,200.00 | 12 | 1 | 1 | 14 | 2,800.00 | 12 | 1 | 1 | 14 | 2,800.00 | 12 | 2 | 2 | 16 | 3,200.00 | 60.00 | 200.00 | 12,000.00 |
| 216 | | File box | | 12 | 6 | 6 | 24 | 2,400.00 | 12 | 5 | 5 | 22 | 2,200.00 | 12 | 10 | 10 | 32 | 3,200.00 | 12 | 10 | 10 | 32 | 3,200.00 | 110.00 | 100.00 | 11,000.00 |
| 217 | | Highlighter assorted colors | | 6 | 1 | 1 | 8 | 400.00 | 6 | 1 | 1 | 8 | 400.00 | 6 | 1 | 1 | 8 | 400.00 | 1 | 1 | 1 | 3 | 150.00 | 27.00 | 50.00 | 1,350.00 |
| 218 | | Index Card, ruled both sides, 7.6mm x 127mm (5"x8") | per pack | 20 | | 4 | 24 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 50.00 | 1,200.00 |
| 219 | | Index Box | | 10 | | 6 | 16 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 100.00 | 1,600.00 |
| 220 | | Lead Pencil, mechanical, 0.5 | | 6 | | | 6 | 1,710.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 285.00 | 1,710.00 |
| 221 | | Lead Pencil, mechanical, 0.7 | | 6 | | | 6 | 1,710.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 285.00 | 1,710.00 |
| 222 | | Mirror, full-length, 1/4, 4x8 | | 6 | | | 6 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 2,000.00 | 12,000.00 |
| 223 | | Mouse Pad | | 20 | | | 20 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 50.00 | 1,000.00 |
| 224 | | Packaging Tape, 4", 50 m length | | 10 | 12 | | 22 | 1,760.00 | 10 | 12 | | 22 | 1,760.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 64.00 | 80.00 | 5,120.00 |
| 225 | | Packaging Tape, 2", 50 m length | | 10 | 12 | 1 | 23 | 805.00 | 10 | 12 | 1 | 23 | 805.00 | 10 | 1 | 1 | 12 | 420.00 | 10 | 1 | 1 | 12 | 420.00 | 70.00 | 35.00 | 2,450.00 |
| 226 | | Paper Clip, small, vinyl-coated | | 30 | 5 | 5 | 40 | 1,600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 85.00 | 40.00 | 3,400.00 |
| 227 | | Paper Clip, jumbo, vinyl-coated | | 20 | | | 20 | 760.00 | | 2 | | 2 | 76.00 | 1 | | | 1 | 38.00 | 2 | | | 2 | 76.00 | 25.00 | 38.00 | 950.00 |
| 228 | | Paper Clip, Bulldog, metal | | 5 | 3 | 3 | 11 | 660.00 | 5 | 3 | 3 | 11 | 660.00 | 5 | 3 | 3 | 11 | 660.00 | 5 | 3 | 3 | 11 | 660.00 | 44.00 | 60.00 | 2,640.00 |
| 229 | | Paper Fastener, vinyl-coated, assorted colors | | 12 | 1 | 1 | 14 | 812.00 | 6 | 1 | 1 | 8 | 464.00 | 6 | 1 | 1 | 8 | 464.00 | 6 | 1 | 1 | 8 | 464.00 | 38.00 | 58.00 | 2,204.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230 | | Paper Fastener, Metal | | 24 | 1 | 1 | 26 | 6,500.00 | 24 | 1 | 6 | 31 | 7,750.00 | 24 | 6 | 1 | 31 | 7,750.00 | 30 | 6 | 6 | 42 | 10,500.00 | 130.00 | 250.00 | 32,500.00 |
| 231 | | Paste, water-well with applicator, 200 grams | | 10 | | | 10 | 10,000.00 | 1 | | 1 | 2 | 2,000.00 | 1 | | | 1 | 1,000.00 | 1 | | 1 | 2 | 2,000.00 | 15.00 | 1,000.00 | 15,000.00 |
| 232 | | Pencil Lead, 0.5 | | 10 | | | 10 | 125.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 12.50 | 125.00 |
| 233 | | Pencil Lead, 0.7 | | 10 | | | 10 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 100.00 | 1,000.00 |
| 234 | | Pen, white board marker | | 12 | | | 12 | 3,600.00 | 6 | | | 6 | 1,800.00 | 6 | | | 6 | 1,800.00 | 5 | | | 5 | 1,500.00 | 29.00 | 300.00 | 8,700.00 |
| 235 | | pentel pen, black | | 18 | 1 | 1 | 20 | 960.00 | 18 | 1 | 10 | 29 | 1,392.00 | 18 | 10 | 1 | 29 | 1,392.00 | 18 | 1 | 1 | 20 | 960.00 | 98.00 | 48.00 | 4,704.00 |
| 236 | | pentel pen, blue | | 12 | 1 | 1 | 14 | 700.00 | 12 | 1 | 10 | 23 | 1,150.00 | 12 | 10 | 1 | 23 | 1,150.00 | 12 | 6 | 6 | 24 | 1,200.00 | 84.00 | 50.00 | 4,200.00 |
| 237 | | pentel pen, red | | 6 | 5 | 5 | 16 | 1,424.00 | 6 | | | 6 | 534.00 | 6 | | | 6 | 534.00 | 12 | | | 12 | 1,068.00 | 40.00 | 89.00 | 3,560.00 |
| 238 | | Pentel pen ink, (blue, Black, red) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 120.00 | - |
| 239 | | Photo Paper | | 5 | | | 5 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 120.00 | 600.00 |
| 240 | | Plastic Box (95 L cap) | | 6 | | | 6 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 20.00 | 120.00 |
| 241 | | Plastic Cover | | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| 242 | | Plastic container, 110 liters | | 10 | | 10 | 20 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 10.00 | 200.00 |
| 243 | | Plastic folder, long, diff. colors | | 50 | | | 50 | 4,000.00 | 50 | | | 50 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 80.00 | 8,000.00 |
| 244 | | Plastic tray, 15 x 12 x 4 inches | | 12 | | | 12 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 75.00 | 900.00 |
| 245 | | Prepaid card, globe/samrt | | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 24.00 | 35.00 | 840.00 |
| 246 | | puncher | | 1 | | 3 | 4 | 7,840.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,920.00 | 6.00 | 1,960.00 | 11,760.00 |
| 247 | | Record Book, 150pp | | 24 | | | 24 | 25,925.76 | 12 | | | 12 | 12,962.88 | 12 | | | 12 | 12,962.88 | 24 | | | 24 | 25,925.76 | 72.00 | 1,080.24 | 77,777.28 |
| 248 | | Record Book, 200pp | | 24 | 2 | 2 | 28 | 1,400.00 | 12 | 2 | 2 | 16 | 800.00 | 12 | 2 | 2 | 16 | 800.00 | 24 | 2 | 2 | 28 | 1,400.00 | 88.00 | 50.00 | 4,400.00 |
| 249 | | Record Book, 300pp | | 24 | 2 | 2 | 28 | 420.00 | 12 | 2 | 2 | 16 | 240.00 | 12 | 2 | 2 | 16 | 240.00 | 24 | 2 | 2 | 28 | 420.00 | 88.00 | 15.00 | 1,320.00 |
| 250 | | Ribbon Refill, Black for EPSON FX 2190 | | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | 10 | | | 10 | 500.00 | | | | 0 | 0.00 | 22.00 | 50.00 | 1,100.00 |
| 251 | | Ribbon Refill, Black for EPSON LQ590 | | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | 10 | | | 10 | 500.00 | | | | 0 | 0.00 | 22.00 | 50.00 | 1,100.00 |
| 252 | | Rubber Band, #16, 50g/box | | 20 | | | 20 | 54,208.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 2,710.40 | 54,208.00 |
| 253 | | Rubber Stamp | | 10 | | | 10 | 600.00 | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 10 | | | 10 | 600.00 | 30.00 | 60.00 | 1,800.00 |
| 254 | | Sack Needle | | 50 | 4 | 4 | 58 | 15,950.00 | 25 | 4 | 4 | 33 | 9,075.00 | 20 | 4 | 4 | 28 | 7,700.00 | 20 | 4 | 6 | 30 | 8,250.00 | 149.00 | 275.00 | 40,975.00 |
| 255 | | Scissors | | 5 | | 6 | 11 | 3,630.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 11.00 | 330.00 | 3,630.00 |
| 256 | | Stamp Pad felt pad ink | | 20 | | 6 | 26 | 11,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 26.00 | 450.00 | 11,700.00 |
| 257 | | Staple Wire #35 | | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 120.00 | 60.00 | 7,200.00 |
| 258 | | Stapler | | 12 | | 6 | 18 | 1,260.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 70.00 | 1,260.00 |
| 259 | | Specailty paper, pack of 10's | | 5 | | | 5 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 70.00 | 350.00 |
| 260 | | Copy Printer Master GESTETNER duplicating machine model DX2430 | | 10 | | | 10 | 19,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,960.00 | 19,600.00 |
| 261 | | Copy Printer Ink for Copy Printer Machine (Gestetner DX-2430) | | 20 | | | 20 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,500.00 | 30,000.00 |
| 262 | | Stirrer | | 5 | | | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 263 | | Tarpauline with printing, diff sizes, per sq. ft. | | 500 | | | 500 | 7,500.00 | | | | 0 | 0.00 | 500 | | | 500 | 7,500.00 | 500 | | | 500 | 7,500.00 | 1,500.00 | 15.00 | 22,500.00 |
| 264 | | Tarpauline, 20 x 36 | | 2 | | | 2 | 17,600.00 | 2 | | | 2 | 17,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 8,800.00 | 35,200.00 |
| 265 | | Tarpauline, 18 x 33 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,500.00 | - |
| 266 | | Toner, for Gestetner copier | | | | | 0 | 0.00 | | | | 0 | 0.00 | 20 | | | 20 | 54,208.00 | | | | 0 | 0.00 | 20.00 | 2,710.40 | 54,208.00 |
| 267 | | Typewriter Ribbon, nylon, for manual typewriter | | 3 | | | 3 | 180.00 | 2 | | | 2 | 120.00 | 3 | | | 3 | 180.00 | 2 | | | 2 | 120.00 | 10.00 | 60.00 | 600.00 |
| 268 | | USB, 8 GB | | | | 3 | 3 | 825.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 275.00 | 825.00 |
| 269 | | USB, 16 GB | | 2 | | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 350.00 | 700.00 |
| 270 | | USB, 32 GB | | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 271 | | Worksheet, 12col | | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 272 | | Worksheet, 14 col | | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 12.00 | 70.00 | 840.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 273 | | Worksheet, 18 col | | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 12.00 | 70.00 | 840.00 |
| 274 | | Worksheeet, 24 col. | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 70.00 | - |
| 275 | | Padlock, small | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 300.00 | - |
| 276 | | Padlock, heavy duty | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 800.00 | - |
| 277 | | Office Decors, diff. kinds | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | | | 30 | 1,800.00 | 30.00 | 60.00 | 1,800.00 |
| 278 | | Christmas Balls | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200 | | | 200 | 4,000.00 | 200.00 | 20.00 | 4,000.00 |
| 279 | | Christmas Leaves | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150 | | | 150 | 2,250.00 | 150.00 | 15.00 | 2,250.00 |
| 280 | | Christmas Flowers | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200 | | | 200 | 3,000.00 | 200.00 | 15.00 | 3,000.00 |
| 281 | | Christmas Lights | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25 | | | 25 | 7,500.00 | 25.00 | 300.00 | 7,500.00 |
| 282 | | Other Christmas Decors | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 5,000.00 | 5.00 | 1,000.00 | 5,000.00 |
| 283 | | Panel Curtains, APM's room | | 6 | | | 6 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 600.00 | 3,600.00 |
| 284 | | Panel Curtains, PM's room | | 16 | | | 16 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 600.00 | 9,600.00 |
| 285 | | Panel Curtains, Admin. Office | | 25 | | | 25 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25.00 | 600.00 | 15,000.00 |
| 286 | | Panel Curtains, Training Center | | 24 | | | 24 | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 600.00 | 14,400.00 |
| 287 | | Panel Curtains, COA | | 10 | | | 10 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 600.00 | 6,000.00 |
| 288 | | Panel Curtains, Acctg. Office | | 16 | | | 16 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 600.00 | 9,600.00 |
| 289 | | Curtains, venetian blinds | | 20 | | | 20 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 800.00 | 16,000.00 |
| 290 | | brass beds (single) | | 10 | | | 10 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 7,000.00 | 70,000.00 |
| 291 | | single 4" matress | | 10 | | | 10 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 5,000.00 | 50,000.00 |
| 292 | | Whiteboard | | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | 1 | | | 1 | 400.00 | 7.00 | 400.00 | 2,800.00 |
| 293 | | Storage Box, plastic with cover 70 liters capacity | | 10 | | | 10 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 500.00 | 5,000.00 |
| 294 | CTD | BALLPEN BLACK | piece | 90 | | | 90 | 495.00 | 90 | | | 90 | 495.00 | 90 | | | 90 | 495.00 | 90 | | | 90 | 495.00 | 360.00 | 5.50 | 1,980.00 |
| 295 | | BALLPEN BLACK 0.5 | piece | 6 | | | 6 | 84.00 | 6 | | | 6 | 84.00 | 6 | | | 6 | 84.00 | 6 | | | 6 | 84.00 | 24.00 | 14.00 | 336.00 |
| 296 | | BALLPEN BLUE | piece | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 192.00 | 5.50 | 1,056.00 |
| 297 | | BALLPEN GREEN, GEL PEN | piece | 10 | | | 10 | 250.00 | 10 | | | 10 | 250.00 | 10 | | | 10 | 250.00 | 10 | | | 10 | 250.00 | 40.00 | 25.00 | 1,000.00 |
| 298 | | BALLPEN RED | piece | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 192.00 | 5.50 | 1,056.00 |
| 299 | | BOND PAPER LONG SUBS. 16 | ream | 25 | | | 25 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25.00 | 200.00 | 5,000.00 |
| 300 | | BOND PAPER SHORT SUBS. 16 | ream | 9 | | | 9 | 1,530.00 | 9 | | | 9 | 1,530.00 | 9 | | | 9 | 1,530.00 | 9 | | | 9 | 1,530.00 | 36.00 | 170.00 | 6,120.00 |
| 301 | | BOND PAPER SHORT SUBS. 20 | ream | 50 | | | 50 | 8,500.00 | 50 | | | 50 | 8,500.00 | 50 | | | 50 | 8,500.00 | 50 | | | 50 | 8,500.00 | 200.00 | 170.00 | 34,000.00 |
| 302 | | CANDLE (ec # 19) | packs | 1 | | | 1 | 75.00 | 1 | | | 1 | 75.00 | 1 | | | 1 | 75.00 | 1 | | | 1 | 75.00 | 4.00 | 75.00 | 300.00 |
| 303 | | COLORED PAPER, LONG, ASSORTED COLORS | ream | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 304 | | COLUMNAR BOOK, 10 cols. | pad | 5 | | | 5 | 175.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 35.00 | 175.00 |
| 305 | | COLUMNAR BOOK, 12 cols. | pad | 6 | | | 6 | 210.00 | 6 | | | 6 | 210.00 | 6 | | | 6 | 210.00 | 6 | | | 6 | 210.00 | 24.00 | 35.00 | 840.00 |
| 306 | | CONTINUOUS FORM 11 X 9 1/2-3PLY | box | 3 | | | 3 | 4,200.00 | 3 | | | 3 | 4,200.00 | 3 | | | 3 | 4,200.00 | 3 | | | 3 | 4,200.00 | 12.00 | 1,400.00 | 16,800.00 |
| 307 | | CONTINUOUS FORM 11 X 14-1PLY | box | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 6.00 | 1,400.00 | 8,400.00 |
| 308 | | CONTINUOUS FORM 9 1/2 X 11-1PLY | box | 3 | | | 3 | 3,600.00 | | | | 0 | 0.00 | 3 | | | 3 | 3,600.00 | | | | 0 | 0.00 | 6.00 | 1,200.00 | 7,200.00 |
| 309 | | CONTINUOUS FORM 9 1/2 X 11-2PLY | box | 3 | | | 3 | 3,900.00 | | | | 0 | 0.00 | 3 | | | 3 | 3,900.00 | | | | 0 | 0.00 | 6.00 | 1,300.00 | 7,800.00 |
| 310 | | CONTINUOUS FORM 9 1/2 X 11-2PLY | box | 3 | | | 3 | 4,500.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,500.00 | | | | 0 | 0.00 | 6.00 | 1,500.00 | 9,000.00 |
| 311 | | CONTINUOUS FORM 9 1/2 X 11-3PLY | box | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 6.00 | 1,400.00 | 8,400.00 |
| 312 | | CONTINUOUS FORM 9 1/2 X 11-3PLY | box | 3 | | | 3 | 4,800.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,800.00 | | | | 0 | 0.00 | 6.00 | 1,600.00 | 9,600.00 |
| 313 | | DOUBLE SIDED TAPE | piece | 2 | | | 2 | 60.00 | 1 | | | 1 | 30.00 | 1 | | | 1 | 30.00 | 5 | | | 5 | 150.00 | 9.00 | 30.00 | 270.00 |
| 314 | | DRAWER LOCK | piece | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 12.00 | 100.00 | 1,200.00 |
| 315 | | DUST MASK WASHABLE | piece | 60 | | | 60 | 1,800.00 | 60 | | | 60 | 1,800.00 | 60 | | | 60 | 1,800.00 | 60 | | | 60 | 1,800.00 | 240.00 | 30.00 | 7,200.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 316 | | EMPTY BOX MEDIUM | piece | 12 | | | 12 | 300.00 | 6 | | | 6 | 150.00 | 6 | | | 6 | 150.00 | 12 | | | 12 | 300.00 | 36.00 | 25.00 | 900.00 |
| 317 | | ENVELOPE BROWN SHORT | piece | 36 | | | 36 | 108.00 | | | | 0 | 0.00 | 36 | | | 36 | 108.00 | 36 | | | 36 | 108.00 | 108.00 | 3.00 | 324.00 |
| 318 | | EPSON INK L3110 003 BLACK | bottle | 6 | | | 6 | 2,400.00 | 6 | | | 6 | 2,400.00 | 6 | | | 6 | 2,400.00 | 6 | | | 6 | 2,400.00 | 24.00 | 400.00 | 9,600.00 |
| 319 | | EPSON INK L3110 003 MAGENTA | bottle | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 320 | | EPSON INK L3110 003 YELLOW | bottle | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 321 | | EPSON INK L3110 003 CYAN | bottle | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 322 | | FILE FOLDER LONG EXPANDADBLE | piece | 12 | | | 12 | 240.00 | 12 | | | 12 | 240.00 | 12 | | | 12 | 240.00 | 12 | | | 12 | 240.00 | 48.00 | 20.00 | 960.00 |
| 323 | | FILE FOLDER LONG YELLOW | piece | 12 | | | 12 | 96.00 | 12 | | | 12 | 96.00 | 12 | | | 12 | 96.00 | 12 | | | 12 | 96.00 | 48.00 | 8.00 | 384.00 |
| 324 | | FILE FOLDER SHORT EXPANDADBLE | piece | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 48.00 | 15.00 | 720.00 |
| 325 | | HP INK 704 BLACK | piece | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 16.00 | 400.00 | 6,400.00 |
| 326 | | HP INK 704 TRICOLOR | piece | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 16.00 | 400.00 | 6,400.00 |
| 327 | | FILE FOLDER SHORT EXPANDADBLE | piece | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 48.00 | 15.00 | 720.00 |
| 328 | | INDEX CARD 1/2 SHORT BOND PAPER SIZE | piece | 12 | | | 12 | 36.00 | 12 | | | 12 | 36.00 | 12 | | | 12 | 36.00 | 12 | | | 12 | 36.00 | 48.00 | 3.00 | 144.00 |
| 329 | | MANILA PAPER | piece | 25 | | | 25 | 250.00 | | | | 0 | 0.00 | 25 | | | 25 | 250.00 | | | | 0 | 0.00 | 50.00 | 10.00 | 500.00 |
| 330 | | MARKING CRAYONS | box | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 24.00 | 150.00 | 3,600.00 |
| 331 | | METAL INK | bottle | | | | 0 | 0.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 3 | | | 3 | 300.00 | 5.00 | 100.00 | 500.00 |
| 332 | | OIL, for general purpose, 120ml | bottle | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 20.00 | 60.00 | 1,200.00 |
| 333 | | PADLOCK | piece | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | 12.00 | 450.00 | 5,400.00 |
| 334 | | PAPER FASTENER PLASTIC REGULAR | box | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 40.00 | 35.00 | 1,400.00 |
| 335 | | PERMANENT MARKER BROAD TYPE (BLACK) | piece | 15 | | | 15 | 975.00 | 15 | | | 15 | 975.00 | 15 | | | 15 | 975.00 | 15 | | | 15 | 975.00 | 60.00 | 65.00 | 3,900.00 |
| 336 | | PERMANENT MARKER BROAD TYPE (BLUE) | piece | 12 | | | 12 | 780.00 | | | | 0 | 0.00 | 12 | | | 12 | 780.00 | | | | 0 | 0.00 | 24.00 | 65.00 | 1,560.00 |
| 337 | | PHOTO ALBUM 100 pp | piece | 2 | | | 2 | 400.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 5.00 | 200.00 | 1,000.00 |
| 338 | | PHOTO PAPER A-4 (125) | pack | 2 | | | 2 | 360.00 | 2 | | | 2 | 360.00 | 2 | | | 2 | 360.00 | 2 | | | 2 | 360.00 | 8.00 | 180.00 | 1,440.00 |
| 339 | | PHOTOCOPIER TONER | tube | 3 | | | 3 | 8,250.00 | 2 | | | 2 | 5,500.00 | 2 | | | 2 | 5,500.00 | 3 | | | 3 | 8,250.00 | 10.00 | 2,750.00 | 27,500.00 |
| 340 | | PICTURE FRAME | piece | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 341 | | PLASTIC COVER | piece | 3 | | | 3 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 50.00 | 150.00 |
| 342 | | PRINTER RIBBON FX 1170 | piece | 3 | | | 3 | 450.00 | 2 | | | 2 | 300.00 | 3 | | | 3 | 450.00 | 2 | | | 2 | 300.00 | 10.00 | 150.00 | 1,500.00 |
| 343 | | PUSH PIN, flat head type, assorted colors, 100s/case | case | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| 344 | | RECORD BOOK, 200 pages | pc | 12 | | | 12 | 720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 60.00 | 720.00 |
| 345 | | RIBBON, nylon, manual typewriter | spool | 3 | | | 3 | 75.00 | | | | 0 | 0.00 | 3 | | | 3 | 75.00 | | | | 0 | 0.00 | 6.00 | 25.00 | 150.00 |
| 346 | | SPECIAL PAPER LONG | ream | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 347 | | SPECIAL PAPER SHORT | ream | 3 | | | 3 | 540.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 180.00 | 540.00 |
| 348 | | STAMP PAD INK GREEN | bottle | 1 | | | 1 | 80.00 | | | | 0 | 0.00 | 1 | | | 1 | 80.00 | | | | 0 | 0.00 | 2.00 | 80.00 | 160.00 |
| 349 | | STAPLE WIRE NO. 10 | box | 3 | | | 3 | 90.00 | 3 | | | 3 | 90.00 | 3 | | | 3 | 90.00 | 3 | | | 3 | 90.00 | 12.00 | 30.00 | 360.00 |
| 350 | | STICKY NOTES-THIN STRIPS | pad | 4 | | | 4 | 240.00 | 4 | | | 4 | 240.00 | 4 | | | 4 | 240.00 | 4 | | | 4 | 240.00 | 16.00 | 60.00 | 960.00 |
| 351 | | STYROFOAM WHOLE SHEET | piece | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 352 | | TABLE NAPKIN | pack | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 8.00 | 50.00 | 400.00 |
| 353 | | TOILET DEODORANT CAKE | piece | 12 | | | 12 | 300.00 | 12 | | | 12 | 300.00 | 12 | | | 12 | 300.00 | 12 | | | 12 | 300.00 | 48.00 | 25.00 | 1,200.00 |
| 354 | | TRIO-PAPER FASTENER 70mm (8 1/2"long ) PLASTIC | box | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 20.00 | 100.00 | 2,000.00 |
| 355 | | USB FLASHDRIVE 32GB | piece | 6 | | | 6 | 3,600.00 | | | | 0 | 0.00 | 6 | | | 6 | 3,600.00 | | | | 0 | 0.00 | 12.00 | 600.00 | 7,200.00 |
| 356 | | USB FLASHDRIVE 4GB | piece | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| 357 | | WALL CLOCK BIG | piece | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 8.00 | 500.00 | 4,000.00 |
| 358 | | WHITE BOARD 12"X18" | piece | 6 | | | 6 | 3,000.00 | | | | 0 | 0.00 | 6 | | | 6 | 3,000.00 | | | | 0 | 0.00 | 12.00 | 500.00 | 6,000.00 |

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| 359 | | WHITEBOARD 4X3 FT | piece | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 360 | | WHITEBOARD ERASER | piece | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| 361 | **MBT** | Ribbon refill | pc | 6 | 6 | 6 | 18 | 666.00 | 6 | 6 | 6 | 18 | 666.00 | 6 | 6 | 6 | 18 | 666.00 | 6 | 6 | 6 | 18 | 666.00 | 72.00 | 37.00 | 2664.00 |
| 362 | | Stapler w/ remover | pc | 2 | | | 2 | 80.00 | | 1 | | 1 | 40.00 | | | 2 | 2 | 80.00 | | 1 | | 1 | 40.00 | 6.00 | 40.00 | 240.00 |
| 363 | | Folder (short) 14 pts | pc | 30 | | | 30 | 180.00 | 30 | | | 30 | 180.00 | 30 | | | 30 | 180.00 | 30 | | | 30 | 180.00 | 120.00 | 6.00 | 720.00 |
| 364 | | Folder (long) 14 pts | pc | 30 | | | 30 | 240.00 | 30 | | | 30 | 240.00 | 30 | | | 30 | 240.00 | 30 | | | 30 | 240.00 | 120.00 | 8.00 | 960.00 |
| 365 | | Palstofoil (long) blue | ream | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150.00 | 150.00 |
| 366 | | Expanding folder (short) | pc | 30 | 15 | 15 | 60 | 720.00 | 30 | 15 | 15 | 60 | 720.00 | 30 | 15 | 15 | 60 | 720.00 | 30 | 15 | 15 | 60 | 720.00 | 240.00 | 12.00 | 2880.00 |
| 367 | | Ballpen (blue) | pc | 10 | 5 | 5 | 20 | 120.00 | 10 | 5 | 5 | 20 | 120.00 | 10 | 5 | 5 | 20 | 120.00 | 10 | 5 | 5 | 20 | 120.00 | 80.00 | 6.00 | 480.00 |
| 368 | | Ballpen (black) | pc | 15 | 15 | 15 | 45 | 270.00 | 15 | 15 | 15 | 45 | 270.00 | 15 | 15 | 15 | 45 | 270.00 | 15 | 15 | 15 | 45 | 270.00 | 180.00 | 6.00 | 1080.00 |
| 369 | | Stabilo (highlighter) | pc | 2 | | | 2 | 60.00 | | | | 0 | 0.00 | 2 | | | 2 | 60.00 | | | | 0 | 0.00 | 4.00 | 30.00 | 120.00 |
| 370 | | ink refill (permanent marker) | bot | 1 | | | 1 | 50.00 | | | | 0 | 0.00 | 1 | | | 1 | 50.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| 371 | | spelcialty paper | pack | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 5 | | | 5 | 250.00 | 5 | | 2 | 7 | 350.00 | 18.00 | 50.00 | 900.00 |
| 372 | | Photo paper | pack | 3 | | | 3 | 240.00 | | | | 0 | 0.00 | 3 | | | 3 | 240.00 | | | | 0 | 0.00 | 6.00 | 80.00 | 480.00 |
| 373 | | paste w/ spreader (big) | jar | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | 8.00 | 50.00 | 400.00 |
| 374 | | Mimeo paper (short) | rm | 8 | 6 | 6 | 20 | 3,000.00 | 8 | 6 | 6 | 20 | 3,000.00 | 8 | 6 | 6 | 20 | 3,000.00 | 8 | 6 | 6 | 20 | 3,000.00 | 80.00 | 150.00 | 12000.00 |
| 375 | | Acetate, A4 size | pc | 30 | | | 30 | 330.00 | 10 | | | 10 | 110.00 | 20 | | | 20 | 220.00 | 10 | | | 10 | 110.00 | 70.00 | 11.00 | 770.00 |
| 376 | **SSG** | Ballpen, blue | box | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 1 | 1 | 1 | 3 | 240.00 | 12.00 | 80.00 | 960.00 |
| 377 | | Ballpen, black | box | 2 | 2 | 2 | 6 | 360.00 | 2 | 2 | 2 | 6 | 360.00 | 2 | 2 | 2 | 6 | 360.00 | 2 | 2 | 2 | 6 | 360.00 | 24.00 | 60.00 | 1,440.00 |
| 378 | | Ballpen, black fine point | box | 5 | 3 | 3 | 11 | 2,200.00 | 3 | 3 | 3 | 9 | 1,800.00 | 3 | 3 | 3 | 9 | 1,800.00 | 3 | 3 | 3 | 9 | 1,800.00 | 38.00 | 200.00 | 7,600.00 |
| 379 | | Binder, heavy duty | piece | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 380 | | Bond Paper, long substance 16 | ream | 3 | | | 3 | 480.00 | 2 | | | 2 | 320.00 | 2 | | | 2 | 320.00 | | | | 0 | 0.00 | 7.00 | 160.00 | 1,120.00 |
| 381 | | Bond Paper, short substance 16 | ream | 3 | | | 3 | 450.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 7.00 | 150.00 | 1,050.00 |
| 382 | | Bond Paper, short substance 20 | ream | 5 | | | 5 | 925.00 | 5 | | | 5 | 925.00 | 5 | | | 5 | 925.00 | 5 | | | 5 | 925.00 | 20.00 | 185.00 | 3,700.00 |
| 383 | | Book Paper, long substance 24 | ream | 3 | 3 | 3 | 9 | 2,520.00 | 2 | 3 | 3 | 8 | 2,240.00 | 2 | 3 | 3 | 8 | 2,240.00 | 3 | 3 | 3 | 9 | 2,520.00 | 34.00 | 280.00 | 9,520.00 |
| 384 | | Book Paper, short substance 24 | ream | 3 | | | 3 | 675.00 | 2 | | | 2 | 450.00 | 2 | | | 2 | 450.00 | 2 | | | 2 | 450.00 | 9.00 | 225.00 | 2,025.00 |
| 385 | | Carbon Paper, legal size blue | box | 1 | | | 1 | 650.00 | | | | 0 | 0.00 | 1 | | | 1 | 650.00 | | | | 0 | 0.00 | 2.00 | 650.00 | 1,300.00 |
| 386 | | Cardboard | piece | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| 387 | | Clearbook Short size | piece | 1 | 2 | 2 | 5 | 300.00 | 1 | 2 | 2 | 5 | 300.00 | 1 | 2 | 2 | 5 | 300.00 | 1 | 2 | 2 | 5 | 300.00 | 20.00 | 60.00 | 1,200.00 |
| 388 | | Clipboard | piece | 1 | 1 | | 2 | 400.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 5.00 | 200.00 | 1,000.00 |
| 389 | | Colored Paper | pack | 2 | 1 | | 3 | 600.00 | 1 | | | 1 | 200.00 | 2 | | | 2 | 400.00 | 1 | | | 1 | 200.00 | 7.00 | 200.00 | 1,400.00 |
| 390 | | Data Folder with finger ring, heavy duty | piece | 5 | | | 5 | 1,000.00 | 5 | | | 5 | 1,000.00 | 5 | | | 5 | 1,000.00 | 5 | | | 5 | 1,000.00 | 20.00 | 200.00 | 4,000.00 |
| 391 | | Diskette 89mm (3.5), 10 pieces/box | box | 4 | 1 | 1 | 6 | 4,800.00 | 4 | 1 | 1 | 6 | 4,800.00 | 4 | 1 | 1 | 6 | 4,800.00 | 4 | 1 | 1 | 6 | 4,800.00 | 24.00 | 800.00 | 19,200.00 |
| 392 | | Empty boxes | piece | 15 | 10 | 10 | 35 | 1,750.00 | 15 | 10 | 10 | 35 | 1,750.00 | 15 | 10 | 10 | 35 | 1,750.00 | 15 | 10 | 10 | 35 | 1,750.00 | 140.00 | 50.00 | 7,000.00 |
| 393 | | Envelope, long, brown | piece | 20 | | | 20 | 100.00 | | | | 0 | 0.00 | 20 | | | 20 | 100.00 | | | | 0 | 0.00 | 40.00 | 5.00 | 200.00 |
| 394 | | Envelope, short, brown | piece | 10 | | | 10 | 40.00 | | | | 0 | 0.00 | 10 | | | 10 | 40.00 | | | | 0 | 0.00 | 20.00 | 4.00 | 80.00 |
| 395 | | Expanded Folder, long, green | piece | 133 | 5 | 5 | 143 | 2,681.25 | 107 | 5 | 5 | 117 | 2,193.75 | 95 | 5 | 5 | 105 | 1,968.75 | 95 | 5 | 5 | 105 | 1,968.75 | 470.00 | 18.75 | 8,812.50 |
| 396 | | Expanded Folder, short, green | piece | 45 | 5 | 5 | 55 | 797.50 | 45 | 5 | 5 | 55 | 797.50 | 45 | 5 | 5 | 55 | 797.50 | 45 | 5 | 5 | 55 | 797.50 | 220.00 | 14.50 | 3,190.00 |
| 397 | | File box with cover | piece | 48 | | | 48 | 18,000.00 | 18 | | | 18 | 6,750.00 | 18 | | | 18 | 6,750.00 | 16 | | | 16 | 6,000.00 | 100.00 | 375.00 | 37,500.00 |
| 398 | | File box without cover | piece | 40 | | | 40 | 10,000.00 | 15 | | | 15 | 3,750.00 | 15 | | | 15 | 3,750.00 | 15 | | | 15 | 3,750.00 | 85.00 | 250.00 | 21,250.00 |
| 399 | | Folder clear, legal size | piece | 2 | 1 | 1 | 4 | 220.00 | 1 | 1 | 1 | 3 | 165.00 | 2 | 1 | 1 | 4 | 220.00 | 1 | 1 | 1 | 3 | 165.00 | 14.00 | 55.00 | 770.00 |
| 400 | | Folder clear plastic, Legal size | piece | 6 | 6 | 6 | 18 | 1,206.00 | 6 | 11 | 11 | 28 | 1,876.00 | 6 | 11 | 11 | 28 | 1,876.00 | 11 | 10 | 10 | 31 | 2,077.00 | 105.00 | 67.00 | 7,035.00 |
| 401 | | Folder Morocco, long | piece | 10 | 10 | 10 | 30 | 1,072.50 | 10 | 10 | 10 | 30 | 1,072.50 | 10 | 10 | 10 | 30 | 1,072.50 | 10 | 10 | 10 | 30 | 1,072.50 | 120.00 | 35.75 | 4,290.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 402 | | Folder Morocco, short | piece | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 120.00 | 25.00 | 3,000.00 |
| 403 | | Folder white 14 pts. Plain, Legal | piece | 92 | 50 | 50 | 192 | 1,440.00 | 70 | 50 | 50 | 170 | 1,275.00 | 40 | 50 | 50 | 140 | 1,050.00 | 70 | 50 | 50 | 170 | 1,275.00 | 672.00 | 7.50 | 5,040.00 |
| 404 | | Folder white 14 pts. Plain, Short | piece | 130 | 70 | 60 | 260 | 1,690.00 | 120 | 70 | 60 | 250 | 1,625.00 | 120 | 60 | 60 | 240 | 1,560.00 | 120 | 60 | 60 | 240 | 1,560.00 | 990.00 | 6.50 | 6,435.00 |
| 405 | | Frames | piece | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 60.00 | 200.00 | 12,000.00 |
| 406 | | Glue, all purpose, 300 grams min. | bottle | 1 | 1 | 1 | 3 | 195.00 | 1 | | 1 | 2 | 130.00 | 1 | | 1 | 2 | 130.00 | 2 | | 1 | 3 | 195.00 | 10.00 | 65.00 | 650.00 |
| 407 | | Highlighting Pen, green | piece | 4 | | 1 | 5 | 175.00 | 1 | 1 | | 2 | 70.00 | 1 | | | 1 | 35.00 | 2 | | | 2 | 70.00 | 10.00 | 35.00 | 350.00 |
| 408 | | Highlighting Pen, orange | piece | 1 | | 1 | 2 | 90.00 | 1 | | | 1 | 45.00 | 1 | | | 1 | 45.00 | 1 | | | 1 | 45.00 | 5.00 | 45.00 | 225.00 |
| 409 | | Highlighting Pen, yellow | piece | 7 | 2 | 3 | 12 | 420.00 | 4 | 3 | 2 | 9 | 315.00 | 4 | 2 | 2 | 8 | 280.00 | 5 | 2 | 2 | 9 | 315.00 | 38.00 | 35.00 | 1,330.00 |
| 410 | | Illustration Board, (30"x40"), 2ply | piece | 1 | | | 1 | 65.50 | 1 | | | 1 | 65.50 | 1 | | | 1 | 65.50 | | | | 0 | 0.00 | 3.00 | 65.50 | 196.50 |
| 411 | | Imaging Assembly for xerox machine ineo 164 | piece | 1 | | 1 | 2 | 20,000.00 | 1 | | 1 | 2 | 20,000.00 | 1 | | 1 | 2 | 20,000.00 | 1 | | | 1 | 10,000.00 | 7.00 | 10,000.00 | 70,000.00 |
| 412 | | Index Card, 5"x8", 100pcs/pack | pack | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | 2.00 | 100.00 | 200.00 |
| 413 | | Index Card Box, 5-3/8"x8-7/8"x6" (5"x8") | piece | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 6.00 | 300.00 | 1,800.00 |
| 414 | | Loose Leaf | pack | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| 415 | | Map Pin, round head, 100s/box | box | 3 | | | 3 | 195.00 | 3 | | | 3 | 195.00 | 3 | | | 3 | 195.00 | 3 | | | 3 | 195.00 | 12.00 | 65.00 | 780.00 |
| 416 | | Oil, for general purpose, 120 ml | bottle | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 8.00 | 100.00 | 800.00 |
| 417 | | Paper Clip, gem type, 48mm, 100 pieces per box | box | 4 | 1 | 2 | 7 | 105.00 | 4 | | 2 | 6 | 90.00 | 4 | | 2 | 6 | 90.00 | 4 | 1 | 2 | 7 | 105.00 | 26.00 | 15.00 | 390.00 |
| 418 | | Paper Clip, gem type, 32mm, 100 pieces per box | box | | | 2 | 2 | 20.00 | | | 2 | 2 | 20.00 | | | 2 | 2 | 20.00 | | | 2 | 2 | 20.00 | 8.00 | 10.00 | 80.00 |
| 419 | | Paper Clip, vinyl/plastic coat, length: 48mm min | box | 3 | | 2 | 5 | 75.00 | | | 2 | 2 | 30.00 | 2 | | 2 | 4 | 60.00 | | | 2 | 2 | 30.00 | 13.00 | 15.00 | 195.00 |
| 420 | | Paper Fastener, plastic | box | 12 | 3 | 6 | 21 | 1,050.00 | 8 | 3 | 6 | 17 | 850.00 | 10 | 3 | 6 | 19 | 950.00 | 8 | 3 | 5 | 16 | 800.00 | 73.00 | 50.00 | 3,650.00 |
| 421 | | Paper, felt, all colors | piece | 4 | 1 | 1 | 6 | 600.00 | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 15.00 | 100.00 | 1,500.00 |
| 422 | | Paste, waterwell | bottle | 7 | 3 | | 10 | 650.00 | 1 | 3 | | 4 | 260.00 | 3 | 3 | | 6 | 390.00 | 2 | 3 | | 5 | 325.00 | 25.00 | 65.00 | 1,625.00 |
| 423 | | Permanent Marker broad black | piece | 1 | 2 | 2 | 5 | 275.00 | 1 | 2 | 2 | 5 | 275.00 | 1 | 2 | 2 | 5 | 275.00 | 1 | 2 | 2 | 5 | 275.00 | 20.00 | 55.00 | 1,100.00 |
| 424 | | Photo Paper | pack | 3 | 2 | | 5 | 1,250.00 | 3 | | | 3 | 750.00 | 3 | | | 3 | 750.00 | 3 | | | 3 | 750.00 | 14.00 | 250.00 | 3,500.00 |
| 425 | | Photodrum of xerox machine Develop ineo 164 | piece | 1 | | 1 | 2 | 30,000.00 | 1 | | 1 | 2 | 30,000.00 | 1 | | 1 | 2 | 30,000.00 | 1 | | | 1 | 15,000.00 | 7.00 | 15,000.00 | 105,000.00 |
| 426 | | Plastic Cover | yard | 11 | 10 | 10 | 31 | 1,395.00 | 11 | 10 | 10 | 31 | 1,395.00 | 11 | 10 | 10 | 31 | 1,395.00 | 11 | 10 | 10 | 31 | 1,395.00 | 124.00 | 45.00 | 5,580.00 |
| 427 | | Push Pin, flat head type, assorted colors, 100s/box | box | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 428 | | Ring Binder, (1/2"x44"), plastic | piece | 1 | | | 1 | 40.00 | 1 | | | 1 | 40.00 | 1 | | | 1 | 40.00 | 1 | | | 1 | 40.00 | 4.00 | 40.00 | 160.00 |
| 429 | | Ring Binder, (1"x44"), plastic | piece | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 8.00 | 60.00 | 480.00 |
| 430 | | Ring Binder, (2"x44"), plastic | piece | 2 | | | 2 | 160.00 | 2 | | | 2 | 160.00 | 2 | | | 2 | 160.00 | 2 | | | 2 | 160.00 | 8.00 | 80.00 | 640.00 |
| 431 | | Rubber Stamp | piece | 4 | 2 | 2 | 8 | 1,600.00 | 2 | 2 | 2 | 6 | 1,200.00 | 4 | 2 | | 6 | 1,200.00 | | | | 0 | 0.00 | 20.00 | 200.00 | 4,000.00 |
| 432 | | Ruler 12", plastic | piece | 3 | 2 | | 5 | 125.00 | 2 | | | 2 | 50.00 | 2 | | | 2 | 50.00 | 2 | | | 2 | 50.00 | 11.00 | 25.00 | 275.00 |
| 433 | | Sign pen, green, gel ink, 0.5mm | piece | 30 | 10 | 10 | 50 | 1,350.00 | 30 | 10 | 10 | 50 | 1,350.00 | 30 | 10 | 10 | 50 | 1,350.00 | 30 | 10 | 10 | 50 | 1,350.00 | 200.00 | 27.00 | 5,400.00 |
| 434 | | Sticker Paper | pack | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 24.00 | 55.00 | 1,320.00 |
| 435 | | Tabbings, assorted | box | 2 | 2 | 2 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 1,680.00 | 24.00 | 280.00 | 6,720.00 |
| 436 | | Tape, double-sided/adhesive, 1 inch | roll | 5 | 3 | 3 | 11 | 385.00 | 4 | 2 | 3 | 9 | 315.00 | 5 | 3 | 2 | 10 | 350.00 | 4 | 3 | 3 | 10 | 350.00 | 40.00 | 35.00 | 1,400.00 |
| 437 | | Tape, Masking, 3 inches | roll | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| 438 | | Tape, Packaging, 3 inches width, brown color | roll | 4 | 3 | 3 | 10 | 550.00 | 2 | 3 | 3 | 8 | 440.00 | 3 | 3 | 3 | 9 | 495.00 | 4 | 3 | 3 | 10 | 550.00 | 37.00 | 55.00 | 2,035.00 |
| 439 | | Tape, Packaging, 3 inches width, clear/transparent | roll | 105 | 2 | 1 | 108 | 8,100.00 | 104 | 1 | 1 | 106 | 7,950.00 | 103 | 1 | 1 | 105 | 7,875.00 | 103 | 1 | 1 | 105 | 7,875.00 | 424.00 | 75.00 | 31,800.00 |
| 440 | | Thumb Tacks | box | 4 | 2 | 2 | 8 | 280.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 26.00 | 35.00 | 910.00 |
| 441 | | Toner Cartridge for xerox machine Develop ineo 164 | cartridge | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | | 4 | 14,400.00 | 2 | 2 | | 4 | 14,400.00 | 2 | 2 | | 4 | 14,400.00 | 18.00 | 3,600.00 | 64,800.00 |
| 442 | | Whiteboard, big | piece | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **RO** | BAYGON, colorless | can | 1 | 1 | 1 | 3 | 558.00 | 1 | 1 | 1 | 3 | 558.00 | 1 | 1 | 1 | 3 | 558.00 | 1 | 1 | 1 | 3 | 558.00 | 12.00 | 186.00 | 2232.00 |
| 2 | | BAYGON, fly paper | piece | 4 | 2 | | 6 | 180.00 | 4 | 2 | | 6 | 180.00 | 4 | 2 | | 6 | 180.00 | 4 | 2 | | 6 | 180.00 | 24.00 | 30.00 | 720.00 |
| 3 | | BLEACHING POWDER | pouch | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 60.00 | 40.00 | 2400.00 |
| 4 | | BRUSH, with handle | piece | 1 | 1 | | 2 | 60.00 | 1 | 1 | | 2 | 60.00 | 1 | | 1 | 2 | 60.00 | 1 | | 1 | 2 | 60.00 | 8.00 | 30.00 | 240.00 |
| 5 | | DISHWASHING LIQUID 900ml | bottle | 3 | 2 | 2 | 7 | 1,400.00 | 3 | 2 | 2 | 7 | 1,400.00 | 3 | 2 | 2 | 7 | 1,400.00 | 3 | 2 | 2 | 7 | 1,400.00 | 28.00 | 200.00 | 5600.00 |
| 6 | | DISHWASHING SPONGE | piece | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 36.00 | 15.00 | 540.00 |
| 7 | | FEATHER DUSTER | piece | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | 8.00 | 40.00 | 320.00 |
| 8 | | ZONROX | bottle | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 36.00 | 150.00 | 5400.00 |
| 9 | | MURATIC ACID | bottle | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 10 | | RAT TRAP | piece | 4 | | | 4 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2000.00 |
| 11 | | RODENTICIDE | gram | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 1,000.00 | 2.60 | 2600.00 |
| 12 | **ALB** | BASIN (medium size) | pcs | 5 | | | 5 | 375.00 | | | | 0 | 0.00 | 5 | | | 5 | 375.00 | | | | 0 | 0.00 | 10.00 | 75.00 | 750.00 |
| 13 | | DIPPER (large size/ color white) | pcs | 20 | | | 20 | 1,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 500.00 | | | | 0 | 0.00 | 30.00 | 50.00 | 1500.00 |
| 14 | | DOOR MAT (Cloth/ Big size) | pcs | 25 | | | 25 | 1,875.00 | 25 | | | 25 | 1,875.00 | 25 | | | 25 | 1,875.00 | 25 | | | 25 | 1,875.00 | 100.00 | 75.00 | 7500.00 |
| 15 | | MULTI-PURPOSE CLEANER (Wipe Out Brand) | cans | 2 | | | 2 | 900.00 | | | | 0 | 0.00 | 2 | | | 2 | 900.00 | | | | 0 | 0.00 | 4.00 | 450.00 | 1800.00 |
| 16 | | PAIL (large, blue color) | pcs | 20 | | | 20 | 7,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 3,500.00 | | | | 0 | 0.00 | 30.00 | 350.00 | 10500.00 |
| 17 | | TOILET DEODORANT CAKE (albatross brand) | pcs | 50 | | | 50 | 2,600.00 | 25 | | | 25 | 1,300.00 | 50 | | | 50 | 2,600.00 | 25 | | | 25 | 1,300.00 | 150.00 | 52.00 | 7800.00 |
| 18 | | TOILET BRUSH | pcs | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| 19 | | GLASS CLEANER | BTL | 50 | | | 50 | 0.00 | | | | 0 | 0.00 | 50 | | | 50 | 0.00 | | | | 0 | 0.00 | 100.00 | 0.00 | 0.00 |
| 20 | | GLASS WIPER | UNIT | 5 | | | 5 | 0.00 | 5 | | | 5 | 0.00 | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | 15.00 | 0.00 | 0.00 |
| 21 | | DISINFECTANT (NONE BLEACH SOLUTION), READY TO USE | GALLONS | 50 | | | 50 | 20,000.00 | 50 | | | 50 | 20,000.00 | 50 | | | 50 | 20,000.00 | 50 | | | 50 | 20,000.00 | 200.00 | 400.00 | 80000.00 |
| 22 | | DISHWASHING LIQUID | GALLONS | 10 | | | 10 | 2,500.00 | 5 | | | 5 | 1,250.00 | 10 | | | 10 | 2,500.00 | 5 | | | 5 | 1,250.00 | 30.00 | 250.00 | 7500.00 |
| 23 | **CNO** | Air Freshener | btls | 1 | 2 | 1 | 4 | 1,184.00 | 1 | 1 | 2 | 4 | 1,184.00 | 1 | 2 | 1 | 4 | 1,184.00 | 1 | 1 | 1 | 3 | 888.00 | 15.00 | 296.00 | 4,440.00 |
| 24 | | Alcohol Dispenser | pc | | | 2 | 2 | 100.00 | | 2 | | 2 | 100.00 | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | 6.00 | 50.00 | 300.00 |
| 25 | | Assorted V-Belts | pcs | | | 25 | 25 | 8,750.00 | 25 | 25 | | 50 | 17,500.00 | 25 | 25 | | 50 | 17,500.00 | 25 | | | 25 | 8,750.00 | 150.00 | 350.00 | 52,500.00 |
| 26 | | Bag Closer Thread | spool | | 45 | 45 | 90 | 10,670.40 | 45 | 45 | 60 | 150 | 17,784.00 | 90 | 45 | 45 | 180 | 21,340.80 | 45 | 90 | 45 | 180 | 21,340.80 | 600.00 | 118.56 | 71,136.00 |
| 27 | | Bath Soap | bar | 3 | 3 | 3 | 9 | 630.00 | 3 | 3 | 3 | 9 | 630.00 | 3 | 3 | 3 | 9 | 630.00 | 3 | 3 | 3 | 9 | 630.00 | 36.00 | 70.00 | 2,520.00 |
| 28 | | Baygon | btls | | | 2 | 2 | 500.00 | | 2 | | 2 | 500.00 | | 2 | 2 | 4 | 1,000.00 | 2 | | | 2 | 500.00 | 10.00 | 250.00 | 2,500.00 |
| 29 | | Bleaching Solution | gal | 5 | 4 | 4 | 13 | 2,301.00 | 4 | 4 | 5 | 13 | 2,301.00 | 4 | 5 | 4 | 13 | 2,301.00 | 4 | 5 | 3 | 12 | 2,124.00 | 51.00 | 177.00 | 9,027.00 |
| 30 | | Chlorine | kg | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 31 | | Dishwashing Liquid | li | 2 | 2 | 2 | 6 | 2,400.00 | 2 | 2 | 2 | 6 | 2,400.00 | 2 | 2 | 2 | 6 | 2,400.00 | 2 | 2 | 2 | 6 | 2,400.00 | 24.00 | 400.00 | 9,600.00 |
| 32 | | Disinfectant Mat | pcs | | | 3 | 3 | 3,750.00 | | | 3 | 3 | 3,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,250.00 | 7,500.00 |
| 33 | | Disinfectant Solution | btls | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 24.00 | 550.00 | 13,200.00 |
| 34 | | Disposable Mask | box | 2 | 1 | 1 | 4 | 1,000.00 | 2 | 1 | 1 | 4 | 1,000.00 | 2 | 2 | 1 | 5 | 1,250.00 | 1 | 1 | 1 | 3 | 750.00 | 16.00 | 250.00 | 4,000.00 |
| 35 | | FaceMask | box | | | 2 | 2 | 500.00 | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 36 | | Faucet | ps | 2 | 2 | 2 | 6 | 1,776.00 | 1 | 2 | 2 | 5 | 1,480.00 | 1 | 2 | 2 | 5 | 1,480.00 | 2 | 2 | 1 | 5 | 1,480.00 | 21.00 | 296.00 | 6,216.00 |
| 37 | | Flashlight, Heavy Duty | set | | | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 38 | | Gasoline Expenses | | 1 | 1 | 1 | 3 | 195,000.00 | 1 | 1 | 1 | 3 | 195,000.00 | 1 | 1 | 1 | 3 | 195,000.00 | 1 | 1 | 1 | 3 | 195,000.00 | 12.00 | 65,000.00 | 780,000.00 |
| 39 | | Grease | gal | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 40 | | Grease Gun | unit | | 1 | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 |
| 41 | | Hand Gloves, Rubber | sets | | 2 | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 42 | | Hand Sanitizer | btls | 1 | 1 | 1 | 3 | 4,320.00 | 1 | 1 | 1 | 3 | 4,320.00 | 1 | 1 | 1 | 3 | 4,320.00 | 1 | 1 | 1 | 3 | 4,320.00 | 12.00 | 1,440.00 | 17,280.00 |
| 43 | | Hardware Supplies | pcs | 30 | 30 | 30 | 90 | 45,000.00 | 30 | 30 | 30 | 90 | 45,000.00 | 30 | 30 | 30 | 90 | 45,000.00 | 30 | 30 | 30 | 90 | 45,000.00 | 360.00 | 500.00 | 180,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | | Ladder, Aluminum | unit | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 45 | | Lavatory/ Water Supplies | pcs | 1 | 1 | 2 | 4 | 2,000.00 | 2 | 2 | 1 | 5 | 2,500.00 | 1 | 3 | 1 | 5 | 2,500.00 | 1 | 2 | | 3 | 1,500.00 | 17.00 | 500.00 | 8,500.00 |
| 46 | | Liquid Floorwax | cont | | | 2 | 2 | 7,000.00 | | | 2 | 2 | 7,000.00 | | | 2 | 2 | 7,000.00 | | 2 | | 2 | 7,000.00 | 8.00 | 3,500.00 | 28,000.00 |
| 47 | | Liquid Soap | btls | 2 | 2 | 2 | 6 | 6,000.00 | 2 | 2 | 2 | 6 | 6,000.00 | 2 | 2 | 2 | 6 | 6,000.00 | 2 | | | 2 | 2,000.00 | 20.00 | 1,000.00 | 20,000.00 |
| 48 | | Match | box | | | 1 | 1 | 150.00 | | 1 | | 1 | 150.00 | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | 3.00 | 150.00 | 450.00 |
| 49 | | Meals and Snacks | unit | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 12.00 | 2,000.00 | 24,000.00 |
| 50 | | Muriatic Acid | gals | 2 | 2 | 2 | 6 | 1,644.00 | 2 | 2 | 2 | 6 | 1,644.00 | 2 | 2 | 2 | 6 | 1,644.00 | 2 | 2 | 2 | 6 | 1,644.00 | 24.00 | 274.00 | 6,576.00 |
| 51 | | Net Bag | pc | | | 50 | 50 | 400.00 | | 50 | | 50 | 400.00 | 50 | | | 50 | 400.00 | 50 | | | 50 | 400.00 | 200.00 | 8.00 | 1,600.00 |
| 52 | | Packing Tape | rolls | | | 12 | 12 | 1,440.00 | 13 | | | 13 | 1,560.00 | 12 | | | 12 | 1,440.00 | 13 | | | 13 | 1,560.00 | 50.00 | 120.00 | 6,000.00 |
| 53 | | Padlock | pc | | 5 | | 5 | 2,217.50 | 5 | | | 5 | 2,217.50 | | 5 | | 5 | 2,217.50 | | | | 0 | 0.00 | 15.00 | 443.50 | 6,652.50 |
| 54 | | Pillow Block, P-204J | pc | | | 4 | 4 | 3,200.00 | | 4 | | 4 | 3,200.00 | | 4 | | 4 | 3,200.00 | 4 | | | 4 | 3,200.00 | 16.00 | 800.00 | 12,800.00 |
| 55 | | Planted Bearing, F205 | pc | | | 8 | 8 | 4,000.00 | | | | 0 | 0.00 | | 8 | | 8 | 4,000.00 | | | | 0 | 0.00 | 16.00 | 500.00 | 8,000.00 |
| 56 | | Plastic Trays | pc | | | 3 | 3 | 225.00 | 3 | | | 3 | 225.00 | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 8.00 | 75.00 | 600.00 |
| 57 | | Polisher Screen ( fro Ricemill ) | pc | | | 5 | 5 | 15,000.00 | 10 | | | 10 | 30,000.00 | 5 | | | 5 | 15,000.00 | | | | 0 | 0.00 | 20.00 | 3,000.00 | 60,000.00 |
| 58 | | Protective Clothing ( Overall) | sets | | | 1 | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 59 | | Rubber Boots | sets | | | 1 | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 60 | | Rubber Roll 6" | pcs | | | 6 | 6 | 7,500.00 | | | 6 | 6 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 1,250.00 | 15,000.00 |
| 61 | | Sack Needle | pcs | 3 | 3 | 3 | 9 | 265.50 | 3 | 3 | 3 | 9 | 265.50 | 3 | 3 | 3 | 9 | 265.50 | 3 | 2 | | 5 | 147.50 | 32.00 | 29.50 | 944.00 |
| 62 | | Safety Eye Glass, Transparent | pc | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 63 | | Safety Gloves | sets | | | 5 | 5 | 1,500.00 | 5 | | | 5 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 300.00 | 3,000.00 |
| 64 | | Sealer Cloth | pc | | | 5 | 5 | 335.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 67.00 | 335.00 |
| 65 | | Sealer Element | pc | | | 5 | 5 | 335.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 67.00 | 335.00 |
| 66 | | Singer Oil | btls | 2 | 2 | 1 | 5 | 367.50 | 1 | 1 | 2 | 4 | 294.00 | 2 | 1 | 1 | 4 | 294.00 | 2 | 2 | 2 | 6 | 441.00 | 19.00 | 73.50 | 1,396.50 |
| 67 | | Sparkplug | pcs | | | 2 | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | 6.00 | 250.00 | 1,500.00 |
| 68 | | Tarpaulin | pcs | | | 5 | 5 | 2,750.00 | 5 | | | 5 | 2,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 550.00 | 5,500.00 |
| 69 | | Tarpaulin canvass For Hino Truck | unit | | | 2 | 2 | 30,000.00 | 5 | | | 5 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 15,000.00 | 105,000.00 |
| 70 | | Toilet Brush | pcs | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 10.00 | 50.00 | 500.00 |
| 71 | | Toilet Deodorizer | pcs | | 5 | | 5 | 300.00 | | 5 | | 5 | 300.00 | | 5 | | 5 | 300.00 | | 5 | | 5 | 300.00 | 20.00 | 60.00 | 1,200.00 |
| 72 | | Trash Can | pcs | | | 10 | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 150.00 | 3,000.00 |
| 73 | | DISINFECTANT, bleaching solution | | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 10 | 20 | 50 | 0.00 | 230.00 | 500.00 | 90,000.00 |
| 74 | | Disinfectant Mat with Rubber Frame | | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | 1 | | | 1 | 3,500.00 | 1 | | | 1 | 0.00 | 3.00 | 3,500.00 | 7,000.00 |
| 75 | | Dishwashing paste, 200 g | | 5 | | | 5 | 250.00 | 5 | | | 5 | 250.00 | 5 | | | 5 | 250.00 | 5 | | | 5 | 0.00 | 20.00 | 50.00 | 750.00 |
| 76 | | Dishwashing liquid, 250 ml | | 20 | 20 | 20 | 60 | 5,400.00 | 20 | 10 | 10 | 40 | 3,600.00 | 20 | 10 | 10 | 40 | 3,600.00 | 20 | 20 | 20 | 60 | 0.00 | 200.00 | 90.00 | 12,600.00 |
| 77 | | Dust mask, disposable | | 13 | 8 | 1 | 22 | 4,400.00 | 3 | 1 | 1 | 5 | 1,000.00 | 3 | 1 | 1 | 5 | 1,000.00 | 3 | 1 | 1 | 5 | 0.00 | 37.00 | 200.00 | 6,400.00 |
| 78 | | Dustpan, metal | | 30 | 4 | 20 | 54 | 10,800.00 | 35 | 4 | 4 | 43 | 8,600.00 | 20 | 4 | 4 | 28 | 5,600.00 | 4 | 4 | 4 | 12 | 0.00 | 137.00 | 200.00 | 25,000.00 |
| 79 | | Fabric Conditioner | | 48 | 48 | 48 | 144 | 1,440.00 | 48 | 48 | 48 | 144 | 1,440.00 | 48 | 48 | 48 | 144 | 1,440.00 | 48 | 48 | 48 | 144 | 0.00 | 576.00 | 10.00 | 4,320.00 |
| 80 | | Feather Duster | | 12 | | | 12 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 81 | | Floor Mat, cotton | | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 0.00 | 240.00 | 50.00 | 9,000.00 |
| 82 | | Floor mop | | 48 | 4 | 4 | 56 | 22,400.00 | 48 | 4 | 4 | 56 | 22,400.00 | 48 | 4 | 4 | 56 | 22,400.00 | 48 | 4 | 4 | 56 | 0.00 | 224.00 | 400.00 | 67,200.00 |
| 83 | | Mophead double | | 30 | | | 30 | 24,000.00 | 30 | | | 30 | 24,000.00 | 30 | | | 30 | 24,000.00 | 30 | | | | 0.00 | 90.00 | 800.00 | 72,000.00 |
| 84 | | plastic pail 8 gal capacity | | | 6 | | 6 | 450.00 | | 6 | | 6 | 450.00 | 6 | | | 6 | 450.00 | 6 | | | 6 | 0.00 | 24.00 | 75.00 | 1,350.00 |
| 85 | | Soap bath bar | | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | | 0.00 | 180.00 | 35.00 | 6,300.00 |
| 86 | | Soap, detergent powder | | 60 | 60 | 60 | 180 | 1,170.00 | 60 | 60 | 60 | 180 | 1,170.00 | 60 | 60 | 60 | 180 | 1,170.00 | 60 | 60 | 60 | | 0.00 | 540.00 | 6.50 | 3,510.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 87 | | soap liquid | | 48 | 48 | 48 | 144 | 12,240.00 | 48 | 48 | 48 | 144 | 12,240.00 | 48 | 48 | 48 | 144 | 12,240.00 | 48 | 48 | 48 | | 0.00 | 432.00 | 85.00 | 36,720.00 |
| 88 | | Toilet Brush- | | 6 | | | 6 | 480.00 | 6 | | | 6 | 480.00 | 6 | | | 6 | 480.00 | 6 | | | 6 | 0.00 | 24.00 | 80.00 | 1,440.00 |
| 89 | | Toilet Deodorizer | | 24 | 24 | 24 | 72 | 2,880.00 | 24 | 24 | 24 | 72 | 2,880.00 | 24 | 24 | 24 | 72 | 2,880.00 | 24 | 24 | 24 | 72 | 0.00 | 288.00 | 40.00 | 8,640.00 |
| 90 | | Toilet Bowl cleaner | | 24 | 24 | 24 | 72 | 12,096.00 | 24 | 24 | 24 | 72 | 12,096.00 | 24 | 24 | 24 | 72 | 12,096.00 | 24 | 24 | 24 | 72 | 0.00 | 288.00 | 168.00 | 36,288.00 |
| 91 | | Garbage Box/ Can | | 6 | | | 6 | 1,500.00 | 6 | | | 6 | 1,500.00 | 6 | | | 6 | 1,500.00 | 6 | | | 6 | 0.00 | 24.00 | 250.00 | 4,500.00 |
| 92 | | hand Towel, cotton | | 12 | 1 | 1 | 14 | 350.00 | 12 | 1 | 1 | 14 | 350.00 | 12 | 1 | 1 | 14 | 350.00 | 12 | 1 | 1 | 14 | 0.00 | 56.00 | 25.00 | 1,050.00 |
| 93 | | Humidifier oil | per bottle | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 0.00 | 24.00 | 350.00 | 6,300.00 |
| 94 | | Mop Squezzer | | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 0.00 | 12.00 | 1,500.00 | 13,500.00 |
| 95 | | Tornado Mop | | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2,000.00 | 10,000.00 |
| 96 | | Tissue Paper | per pack | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 0.00 | 60.00 | 150.00 | 6,750.00 |
| 97 | | Paper Towels | per pack | 6 | 6 | 6 | 18 | 4,410.00 | 6 | 6 | 6 | 18 | 4,410.00 | 6 | 6 | 6 | 18 | 4,410.00 | 6 | 6 | 6 | 18 | 0.00 | 72.00 | 245.00 | 13,230.00 |
| 98 | | Paper Towel Dispenser | unit | 2 | | | 2 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 800.00 | 1,600.00 |
| 99 | | Plastic Pail, 5 gal. capacity | | | | 6 | 6 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 200.00 | 1,200.00 |
| 100 | | Soft broom | | 20 | 20 | 20 | 60 | 6,600.00 | 20 | 20 | 20 | 60 | 6,600.00 | 20 | 20 | 20 | 60 | 6,600.00 | 20 | 20 | 20 | 60 | 0.00 | 240.00 | 110.00 | 19,800.00 |
| 101 | | Hard Broom | | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 0.00 | 360.00 | 35.00 | 9,450.00 |
| 102 | | Trash Bin, plastic, med. Size | | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 0.00 | 12.00 | 70.00 | 630.00 |
| 103 | | Toilet Paper /Tissue 12 rolls per pack | | 10 | 10 | 10 | 30 | 4,320.00 | 10 | 10 | 10 | 30 | 4,320.00 | 10 | 10 | 10 | 30 | 4,320.00 | 10 | 10 | 10 | 30 | 0.00 | 120.00 | 144.00 | 12,960.00 |
| 104 | | Rake | | 3 | | | 3 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,000.00 | 3,000.00 |
| 105 | | Shovel | | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 106 | | Assorted plants | | 20 | | | 20 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 500.00 | 10,000.00 |
| 107 | | Garden soil | | 10 | | | 10 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 500.00 | 5,000.00 |
| 108 | | Cloth for training center | | 100 | | | 100 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 100.00 | 10,000.00 |
| 109 | | bedsheets & pillow cases for staffhouse | | 30 | | | 30 | 18,000.00 | | | | 0 | 0.00 | 30 | | | 30 | 18,000.00 | | | | 0 | 0.00 | 60.00 | 600.00 | 36,000.00 |
| 110 | CTD | BATHROOM SOAP, 90 gms. | piece | 36 | | | 36 | 900.00 | 36 | | | 36 | 900.00 | 36 | | | 36 | 900.00 | 36 | | | 36 | 900.00 | 144.00 | 25.00 | 3,600.00 |
| 111 | | BLEACHING SOLUTION, 1000 ML | bottle | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 24.00 | 65.00 | 1,560.00 |
| 112 | | CHLORINE, 1 KG/PACK | pack | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 40.00 | 80.00 | 3,200.00 |
| 113 | | DISHWASHING LIQUID | bottle | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 24.00 | 65.00 | 1,560.00 |
| 114 | | MOSQUITO REPELLANT | bottle | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 40.00 | 80.00 | 3,200.00 |
| 115 | MBT | Muriatic acid | gallon | 1 | | | 1 | 240.00 | 1 | | | 1 | 240.00 | 1 | | | 1 | 240.00 | 1 | | | 1 | 240.00 | 4.00 | 240.00 | 960.00 |
| 116 | | Dishwashing Liquid | bottle | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 12.00 | 40.00 | 480.00 |
| 117 | | Broom Nylon | pc | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | 4.00 | 0.00 | 0.00 |
| 118 | | Bleach | ltr. | 2 | 2 | 2 | 6 | 0.00 | 2 | 2 | 2 | 6 | 0.00 | 2 | 2 | 2 | 6 | 0.00 | 2 | 2 | 2 | 6 | 0.00 | 24.00 | 0.00 | 0.00 |
| 119 | | Brush w/ long handle | pc | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 0.00 | 0.00 |
| 120 | | Bucket (pail) | pc | 6 | | | 6 | 1,020.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 170.00 | 1020.00 |
| 121 | | Doormat | pc | 12 | | | 12 | 420.00 | | | | 0 | 0.00 | 12 | | | 12 | 420.00 | 6 | | | 6 | 210.00 | 30.00 | 35.00 | 1050.00 |
| 122 | | Dustpan ( Stainless) | pc | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 123 | | Toilet Deodorizer | pc | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 48.00 | 25.00 | 1200.00 |
| 124 | | Water Dipper | pc | 6 | | | 6 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 20.00 | 120.00 |
| 125 | SSG | Air Freshener | bottle | 6 | 6 | 6 | 18 | 9,000.00 | 6 | 6 | 6 | 18 | 9,000.00 | 6 | 6 | 6 | 18 | 9,000.00 | 6 | 6 | 6 | 18 | 9,000.00 | 72.00 | 500.00 | 36,000.00 |
| 126 | | All purpose cleaner (pledge) | pack | 4 | 2 | | 6 | 1,500.00 | 4 | 2 | | 6 | 1,500.00 | 2 | | 2 | 4 | 1,000.00 | 2 | | | 2 | 500.00 | 18.00 | 250.00 | 4,500.00 |
| 127 | | Bathroom Soap, 70gms. | piece | 2 | | | 2 | 70.00 | 2 | | | 2 | 70.00 | 2 | | | 2 | 70.00 | 2 | | | 2 | 70.00 | 8.00 | 35.00 | 280.00 |
| 128 | | Bathroom Soap, (Liquid) 750ml | bottle | 2 | 2 | 2 | 6 | 1,134.00 | 2 | 2 | 2 | 6 | 1,134.00 | 2 | 2 | 2 | 6 | 1,134.00 | 2 | 2 | 2 | 6 | 1,134.00 | 24.00 | 189.00 | 4,536.00 |
| 129 | | Chlorine Powder | kilogram | 12 | 11 | 10 | 33 | 4,950.00 | 12 | 10 | 10 | 32 | 4,800.00 | 12 | 10 | 10 | 32 | 4,800.00 | 12 | 10 | 10 | 32 | 4,800.00 | 129.00 | 150.00 | 19,350.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | | Dater | piece | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 4.00 | 200.00 | 800.00 |
| 131 | | Detergent Bar, min 392 grams net mass, four(4) pcs per bar | bar | 1 | 1 | 1 | 3 | 90.00 | 1 | 1 | 1 | 3 | 90.00 | 1 | 1 | | 2 | 60.00 | 1 | 1 | | 2 | 60.00 | 10.00 | 30.00 | 300.00 |
| 132 | | Detergent Soap 30 gms | pack | 4 | 5 | 5 | 14 | 119.00 | 4 | 5 | 5 | 14 | 119.00 | 4 | 5 | 5 | 14 | 119.00 | 4 | 5 | 5 | 14 | 119.00 | 56.00 | 8.50 | 476.00 |
| 133 | | Dishwashing Liquid | gallon | 7 | 7 | 7 | 21 | 7,875.00 | 7 | 7 | 7 | 21 | 7,875.00 | 7 | 7 | 7 | 21 | 7,875.00 | 7 | 7 | 7 | 21 | 7,875.00 | 84.00 | 375.00 | 31,500.00 |
| 134 | | Dipper | piece | 3 | 2 | | 5 | 250.00 | 2 | | | 2 | 100.00 | 6 | | | 6 | 300.00 | 2 | | | 2 | 100.00 | 15.00 | 50.00 | 750.00 |
| 135 | | Dust Mask (50pcs./box) | box | 3 | 3 | 3 | 9 | 4,500.00 | 3 | 3 | 3 | 9 | 4,500.00 | 3 | 3 | 3 | 9 | 4,500.00 | 3 | 3 | 3 | 9 | 4,500.00 | 36.00 | 500.00 | 18,000.00 |
| 136 | | Fabric Conditioner sachet | piece | 6 | 6 | 6 | 18 | 216.00 | 6 | 6 | 6 | 18 | 216.00 | 6 | 6 | 6 | 18 | 216.00 | 6 | 6 | 6 | 18 | 216.00 | 72.00 | 12.00 | 864.00 |
| 137 | | Feather Duster | piece | 2 | 2 | | 4 | 400.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 10.00 | 100.00 | 1,000.00 |
| 138 | | Floor Mat | piece | 6 | 2 | | 8 | 4,000.00 | 2 | 2 | | 4 | 2,000.00 | 6 | 2 | | 8 | 4,000.00 | 2 | 2 | | 4 | 2,000.00 | 24.00 | 500.00 | 12,000.00 |
| 139 | | Glade for furniture cleaner | can | 2 | 2 | | 4 | 1,600.00 | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | 10.00 | 400.00 | 4,000.00 |
| 140 | | Glass Cleaner | bottle | 4 | 1 | 1 | 6 | 450.00 | 4 | 1 | 1 | 6 | 450.00 | 4 | 1 | 1 | 6 | 450.00 | 4 | 1 | 1 | 6 | 450.00 | 24.00 | 75.00 | 1,800.00 |
| 141 | | Gloves, plastic, disposable | box | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 36.00 | 150.00 | 5,400.00 |
| 142 | | Gloves, rubber, disposable | pair | 4 | 2 | | 6 | 900.00 | | 2 | | 2 | 300.00 | 4 | | | 4 | 600.00 | 2 | | | 2 | 300.00 | 14.00 | 150.00 | 2,100.00 |
| 143 | | Hardbroom with long handle | piece | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 2,250.00 | 60.00 | 150.00 | 9,000.00 |
| 144 | | Industrial blower | unit | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 145 | | Lysol, 500ml | bottle | 5 | 5 | 5 | 15 | 6,750.00 | 5 | 5 | 5 | 15 | 6,750.00 | 5 | 5 | 5 | 15 | 6,750.00 | 5 | 5 | 5 | 15 | 6,750.00 | 60.00 | 450.00 | 27,000.00 |
| 146 | | Mothballs (Alcamphor) (6packs) | pack | 2 | | | 2 | 50.00 | 2 | | | 2 | 50.00 | 2 | | | 2 | 50.00 | 2 | | | 2 | 50.00 | 8.00 | 25.00 | 200.00 |
| 147 | | Mouse Trap (sticky) | piece | 10 | | | 10 | 2,000.00 | 10 | | | 10 | 2,000.00 | 10 | | | 10 | 2,000.00 | 10 | | | 10 | 2,000.00 | 40.00 | 200.00 | 8,000.00 |
| 148 | | Muriatic Acid, 500ml | bottle | 7 | 5 | 5 | 17 | 1,105.00 | 7 | 5 | 5 | 17 | 1,105.00 | 7 | 5 | 5 | 17 | 1,105.00 | 4 | 2 | 2 | 8 | 520.00 | 59.00 | 65.00 | 3,835.00 |
| 149 | | Pail, plastic, 5 gal. capacity | piece | 8 | 2 | | 10 | 2,500.00 | 2 | | | 2 | 500.00 | 6 | | | 6 | 1,500.00 | 2 | | | 2 | 500.00 | 20.00 | 250.00 | 5,000.00 |
| 150 | | Paper Kitchen Towel | roll | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 24.00 | 80.00 | 1,920.00 |
| 151 | | Rags (cotton rectangular big) | piece | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 24.00 | 45.00 | 1,080.00 |
| 152 | | Rags (round) | pack | 3 | 1 | 1 | 5 | 1,000.00 | 3 | 1 | 1 | 5 | 1,000.00 | 3 | 1 | 1 | 5 | 1,000.00 | 3 | 1 | 1 | 5 | 1,000.00 | 20.00 | 200.00 | 4,000.00 |
| 153 | | Scouring Pad, economy size | pack | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | 1 | 3 | 300.00 | 2 | | | 2 | 200.00 | 9.00 | 100.00 | 900.00 |
| 154 | | Tissue Holder | piece | 2 | 1 | | 3 | 450.00 | 1 | 1 | | 2 | 300.00 | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| 155 | | Toilet Bowl Cleaner | bottle | 7 | 5 | 5 | 17 | 4,760.00 | 7 | 5 | 5 | 17 | 4,760.00 | 7 | 5 | 5 | 17 | 4,760.00 | 7 | 5 | 5 | 17 | 4,760.00 | 68.00 | 280.00 | 19,040.00 |
| 156 | | Toilet Brush | piece | 6 | 2 | | 8 | 480.00 | 4 | 2 | | 6 | 360.00 | 6 | 2 | | 8 | 480.00 | 4 | | | 4 | 240.00 | 26.00 | 60.00 | 1,560.00 |
| 157 | | Toilet Deodorizer | piece | 6 | 2 | 5 | 13 | 845.00 | 6 | 2 | 5 | 13 | 845.00 | 6 | 2 | 5 | 13 | 845.00 | 6 | 2 | 5 | 13 | 845.00 | 52.00 | 65.00 | 3,380.00 |
| 158 | | Transparent Plastic Bag, 40x40 | piece | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 60.00 | 20.00 | 1,200.00 |
| 159 | | Transparent Plastic Bag, 60x60 | piece | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 60.00 | 25.00 | 1,500.00 |
| 160 | | Trashbag, plastic, transparent, 10 pcs/roll | roll | 4 | 2 | 2 | 8 | 1,200.00 | 4 | 2 | 2 | 8 | 1,200.00 | 4 | 2 | 2 | 8 | 1,200.00 | 4 | 2 | 2 | 8 | 1,200.00 | 32.00 | 150.00 | 4,800.00 |
| 161 | | Trash can/ Waste basket, big | piece | 6 | 2 | 2 | 10 | 4,500.00 | 3 | 2 | 2 | 7 | 3,150.00 | 2 | 2 | 2 | 6 | 2,700.00 | 1 | 2 | 2 | 5 | 2,250.00 | 28.00 | 450.00 | 12,600.00 |
| 162 | | Vacuum Cleaner (for car) | unit | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 3.00 | 1,000.00 | 3,000.00 |
| 163 | | Zonrox 500ml | bottle | 10 | 8 | 8 | 26 | 1,690.00 | 10 | 8 | 8 | 26 | 1,690.00 | 10 | 8 | 8 | 26 | 1,690.00 | 10 | 8 | 8 | 26 | 1,690.00 | 104.00 | 65.00 | 6,760.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Office Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **RO** | EPSON FX-2190, RIBBON CARTRIDGE | unit | 5 | | | 5 | 2,500.00 | 3 | | | 3 | 1,500.00 | 4 | | 1 | 5 | 2,500.00 | 3 | | | 3 | 1,500.00 | 16.00 | 500.00 | 8000.00 |
| 2 | | TONER for KYOCERA Taskalfa | unit | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 8.00 | 3000.00 | 24000.00 |
| 3 | | TOOL BOX, two-layered w/ compartment | unit | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | 1 | 1 | 1,800.00 | | | | 0 | 0.00 | 2.00 | 1800.00 | 3600.00 |
| 4 | | Storage Box w/ cover, medium size | piece | 2 | | | 2 | 1,100.00 | | 5 | | 5 | 2,750.00 | | 5 | | 5 | 2,750.00 | | 2 | | 2 | 1,100.00 | 14.00 | 550.00 | 7700.00 |
| 5 | | Storage Box w/ cover, large size | piece | 2 | | | 2 | 1,600.00 | 7 | | | 7 | 5,600.00 | 2 | | | 2 | 1,600.00 | 1 | | | 1 | 800.00 | 12.00 | 800.00 | 9600.00 |
| 6 | | EPSON LQ-2190, RIBBON CARTRIDGE | unit | 5 | | | 5 | 3,750.00 | | 5 | | 5 | 3,750.00 | | 5 | | 5 | 3,750.00 | | 5 | | 5 | 3,750.00 | 20.00 | 750.00 | 15000.00 |
| 7 | **ALB** | PORTABLE PUBLIC ADDRESS SYSTEM | UNIT | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15000.00 | 15000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | | KITCHENWARE (OFFICE OF THE MANAGER) | SET | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 10000.00 |
| 9 | | KITCHEN AND BATHROOM ORGANIZER | SET | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 5000.00 |
| 10 | | FUNCTIONAL AND ORGANIZATIONAL CHART | LOT | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 50000.00 |
| 11 | | CURTAINS | SET | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 50000.00 |
| 12 | | STAINLESS WASTEBIN (3 PER SET) | SET | 6 | | | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 0.00 | 100000.00 |
| 13 | | FILING CABINETS | UNIT | 10 | | | 10 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 20000.00 | 200000.00 |
| 14 | | HARD PLASTIC COLOR CODED TRASH BIN ( FOR WAREHOUSES) | SET | 10 | | | 10 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 15000.00 | 150000.00 |
| 15 | | PRESSURE WASHER | UNIT | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |
| 16 | | HAND PALLET TRUCK | UNIT | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25000.00 | 25000.00 |
| 17 | **CNO** | Fire Alarm | unit | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 18 | | MegapHone | unit | | | 2 | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| 19 | | Speaker Stand | unit | | | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 20 | | Weighing Scale Digital | unit | | | 2 | 2 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,000.00 | 4,000.00 |
| 21 | | Weighing Scale 100 g | unit | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,500.00 | 7,000.00 |
| 22 | | Weighing Canoe | unit | 2 | | | 2 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| 23 | | Pesticide Sprayer | unit | | | 2 | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 24 | | Wheelburrow Buggy | unit | | | 2 | 2 | 10,000.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 25 | | Push Cart | unit | | | 2 | 2 | 7,000.00 | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,500.00 | 14,000.00 |
| 26 | | Ladder 24 ft | unit | | | 1 | 1 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 16,000.00 | 16,000.00 |
| 27 | **CSU** | Clerical swivel chair | | 10 | | 6 | 16 | 56,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 3,500.00 | 56,000.00 |
| 28 | | Executive swivel chair | | | | 2 | 2 | 14,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7,000.00 | 14,000.00 |
| 29 | | Computer Table | | | | | 0 | 0.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,500.00 | - |
| 30 | | Office Table | | | | | 0 | 0.00 | 3 | | | 3 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 12,000.00 | 36,000.00 |
| 31 | | Steel filing Cabinet 4 drawers | | 3 | | | 3 | 54,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 18,000.00 | 54,000.00 |
| 32 | | Steel filing Cabinet 2 drawers | | | | | 0 | 0.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 14,000.00 | - |
| 33 | | UPS | | 20 | | 1 | 21 | 73,500.00 | | 2 | | 2 | 7,000.00 | | | 1 | 1 | 3,500.00 | | 1 | | 1 | 0.00 | 25.00 | 3,500.00 | 84,000.00 |
| 34 | | AVR | | 10 | | | 10 | 45,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 4,500.00 | 45,000.00 |
| 35 | | Junior Exec. Chair | | 8 | | | 8 | 40,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 5,000.00 | 40,000.00 |
| 36 | | Visitor's chair | | 8 | | | 8 | 32,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 4,000.00 | 32,000.00 |
| 37 | | Executive Chair | | 5 | | | 5 | 47,500.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 9,500.00 | 47,500.00 |
| 38 | | Airconditioner 2 HP, Inverter | | 3 | | | 3 | 150,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 50,000.00 | 150,000.00 |
| 39 | | Airconditioner 1 HP, Inverter | | 3 | | | 3 | 120,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 40,000.00 | 120,000.00 |
| 40 | | TV set Flat screen 32" | | 1 | | | 1 | 35,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 41 | | Refrigerator 2 door | | 1 | | | 1 | 22,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 22,000.00 | 22,000.00 |
| 42 | | Refrigerator, 5 cu ft | | 1 | | | 1 | 34,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 34,000.00 | 34,000.00 |
| 43 | | Vacuum cleaner | | 2 | | | 2 | 128,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 64,000.00 | 128,000.00 |
| 44 | | Floor polisher- heavy duty | | 1 | | | 1 | 23,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 23,000.00 | 23,000.00 |
| 45 | | Office chairs | | 10 | | | 10 | 60,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 6,000.00 | 60,000.00 |
| 46 | | Dining Table & chairs (labor) | | 1 | | | 1 | 25,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 47 | | labor for the cutting of lumber | | 2 | | | 2 | 40,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 48 | | Biometric Machine | | 1 | | | 1 | 30,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 49 | | Digital Camera | | 2 | | | 2 | 100,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50,000.00 | 100,000.00 |
| 50 | | Scanner | | 1 | | | 1 | 22,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 22,000.00 | 22,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 51 | | Copier Machine | | 1 | | | 1 | 65,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| 52 | | Ring Binder | | 1 | | | 1 | 20,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 53 | | Heavy duty flashlight | | 6 | | | 6 | 9,600.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,600.00 | 9,600.00 |
| 54 | | Folding bed | | 8 | | | 8 | 24,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 3,000.00 | 24,000.00 |
| 55 | | Shredder Machine, 8 sheets capacity | | 1 | | | 1 | 23,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 23,000.00 | 23,000.00 |
| 56 | | Washing Machine | | 1 | | | 1 | 12,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 12,000.00 | 12,000.00 |
| 57 | | Washing Machine, heavy duty, 7 kg. | | 1 | | | 1 | 25,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 58 | | Multi Media Projector | | 1 | | | 1 | 65,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| 59 | | Wheel borrow | | 2 | | | 2 | 12,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,000.00 | 12,000.00 |
| 60 | | Voice Recorder | | 2 | | | 2 | 13,600.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,800.00 | 13,600.00 |
| 61 | | Paper Cutter- Heavy duty | | 1 | | | 1 | 7,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| 62 | | KItchen Utensils, assorted | | 24 | | | 24 | 240,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 10,000.00 | 240,000.00 |
| 63 | | Electric fan, 16 inches stand fan | | 4 | | | 4 | 10,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 2,500.00 | 10,000.00 |
| 64 | | Metal shelves, adjustable | | 3 | | | 3 | 30,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 10,000.00 | 30,000.00 |
| 65 | | Electric Grinder | | 1 | | | 1 | 3,500.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| 66 | | Brush Cutter | | 3 | | | 3 | 51,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 17,000.00 | 51,000.00 |
| 67 | | Electric Drill | | 3 | | | 3 | 15,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| 68 | | Emergency lights | | 10 | | | 10 | 15,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,500.00 | 15,000.00 |
| 69 | | Electric typewritter | | 1 | | | 1 | 20,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 70 | | Wooden filing cabinet | | 3 | | | 3 | 60,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 71 | | ACU, split type w/ inverter , 2HP | | 2 | | | 2 | 130,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 65,000.00 | 130,000.00 |
| 72 | | Pressure washer | | 1 | | | 1 | 7,500.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,500.00 | 7,500.00 |
| 73 | | Generator set, 5 kva | | 2 | | | 2 | 160,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 80,000.00 | 160,000.00 |
| 74 | | Laminator | | 1 | | | 1 | 5,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 75 | | Thermal Scanner with tripod/ stand | | 1 | | | 1 | 3,000.00 | | | | o | 0.00 | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| 76 | | CCTV, repair/upgrading | | | | | 0 | 0.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 100,000.00 | - |
| 77 | **MBT** | Rice cooker | unit | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1000.00 | 1000.00 |
| 78 | | Battery 9volts | pc | 1 | 1 | 1 | 3 | 270.00 | 4 | 1 | 1 | 6 | 540.00 | 1 | 1 | 1 | 3 | 270.00 | 4 | 1 | 1 | 6 | 540.00 | 18.00 | 90.00 | 1620.00 |
| 79 | **SSG** | Airpot, 4.0 liters with dispenser | piece | 1 | | | 1 | 4,000.00 | 1 | | | 1 | 4,000.00 | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | 3.00 | 4,000.00 | 12,000.00 |
| 80 | | Automatic Voltage Regulator, 1500 watts | unit | 2 | 2 | 2 | 6 | 30,000.00 | 1 | 2 | | 3 | 15,000.00 | 2 | 2 | | 4 | 20,000.00 | 2 | | | 2 | 10,000.00 | 15.00 | 5,000.00 | 75,000.00 |
| 81 | | Bag Closing Machine | unit | 1 | | | 1 | 27,000.00 | 1 | | | 1 | 27,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 27,000.00 | 3.00 | 27,000.00 | 81,000.00 |
| 82 | | Clerical Chair with Armrest | unit | 4 | 2 | 2 | 8 | 40,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | 2 | 2 | | 4 | 20,000.00 | | | | 0 | 0.00 | 18.00 | 5,000.00 | 90,000.00 |
| 83 | | Clerical Chair Heavy Duty | piece | 2 | 2 | | 4 | 20,000.00 | 2 | | | 2 | 10,000.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 8.00 | 5,000.00 | 40,000.00 |
| 84 | | Dish Cabinet, heavy duty | piece | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 4.00 | 5,000.00 | 20,000.00 |
| 85 | | Eight Digit Numbering Machine | unit | 2 | | | 2 | 1,600.00 | 1 | | | 1 | 800.00 | 1 | | | 1 | 800.00 | 1 | | | 1 | 800.00 | 5.00 | 800.00 | 4,000.00 |
| 86 | | Electric Dish Dryer | unit | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 8.00 | 10,000.00 | 80,000.00 |
| 87 | | Emergency Lights | unit | 4 | 2 | 2 | 8 | 32,000.00 | 2 | 2 | 2 | 6 | 24,000.00 | 2 | 2 | 2 | 6 | 24,000.00 | 2 | 2 | 2 | 6 | 24,000.00 | 26.00 | 4,000.00 | 104,000.00 |
| 88 | | Executive Computer Chair | piece | 2 | 2 | 2 | 6 | 90,000.00 | 2 | 2 | 2 | 6 | 90,000.00 | 2 | 2 | | 4 | 60,000.00 | 2 | | | 2 | 30,000.00 | 18.00 | 15,000.00 | 270,000.00 |
| 89 | | Flash Lights, heavy duty | unit | 5 | 2 | 2 | 9 | 18,000.00 | 2 | 2 | 2 | 6 | 12,000.00 | 2 | 2 | 2 | 6 | 12,000.00 | 2 | 2 | 2 | 6 | 12,000.00 | 27.00 | 2,000.00 | 54,000.00 |
| 90 | | Flash Lights LED | unit | 3 | 3 | 3 | 9 | 9,000.00 | 3 | 3 | 3 | 9 | 9,000.00 | 3 | 3 | 3 | 9 | 9,000.00 | 3 | 3 | 3 | 9 | 9,000.00 | 36.00 | 1,000.00 | 36,000.00 |
| 91 | | Flash Lights Rechargeable | piece | 3 | | | 3 | 1,500.00 | 3 | | | 3 | 1,500.00 | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 10.00 | 500.00 | 5,000.00 |
| 92 | | Folding Bed with foam | piece | 5 | | | 5 | 12,500.00 | 5 | | | 5 | 12,500.00 | 5 | | | 5 | 12,500.00 | 5 | | | 5 | 12,500.00 | 20.00 | 2,500.00 | 50,000.00 |
| 93 | | Glass Table | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 94 | | Hand Sanitizer Autotouchless | unit | 5 | | | 5 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 10,000.00 | 50,000.00 |
| 95 | | HD Digital TV Box and Sattelite Disc | set | 2 | | | 2 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4,000.00 | 8,000.00 |
| 96 | | Heavy Duty Computer Chairs | piece | 9 | 2 | | 11 | 110,000.00 | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 17.00 | 10,000.00 | 170,000.00 |
| 97 | | Industrial Vacuum Cleaner | unit | 2 | | | 2 | 74,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 37,000.00 | 74,000.00 |
| 98 | | Ladder, heavy duty 40 ft. | unit | 2 | | | 2 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 40,000.00 | 80,000.00 |
| 99 | | Load for TV BOX | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |
| 100 | | Megaphone | unit | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 3.00 | 1,500.00 | 4,500.00 |
| 101 | | Microphone | piece | 2 | | | 2 | 7,000.00 | 2 | | | 2 | 7,000.00 | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | 6.00 | 3,500.00 | 21,000.00 |
| 102 | | Mirror | piece | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 4.00 | 500.00 | 2,000.00 |
| 103 | | Numberer | piece | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 |
| 104 | | Plastic Storage Box | piece | 4 | 2 | 2 | 8 | 8,000.00 | 2 | 2 | | 4 | 4,000.00 | 4 | 2 | | 6 | 6,000.00 | 2 | | | 2 | 2,000.00 | 20.00 | 1,000.00 | 20,000.00 |
| 105 | | Repacker/Sealer | unit | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,500.00 | 2.00 | 2,500.00 | 5,000.00 |
| 106 | | Rice Cooker | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 107 | | Signage PANAFLEX | piece | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 4.00 | 20,000.00 | 80,000.00 |
| 108 | | Steel Filing Cabinet, 4 drawers corrogated with vault | unit | 4 | 1 | | 5 | 175,000.00 | 2 | | | 2 | 70,000.00 | 2 | | | 2 | 70,000.00 | | | | 0 | 0.00 | 9.00 | 35,000.00 | 315,000.00 |
| 109 | | Steel Filing Cabinet, 4 drawers corrogated with 8 ball bearing rollers, gauge 24 | unit | 3 | | | 3 | 45,000.00 | 2 | | | 2 | 30,000.00 | 2 | | | 2 | 30,000.00 | 2 | | | 2 | 30,000.00 | 9.00 | 15,000.00 | 135,000.00 |
| 110 | | Swivel Chair with Armrest | piece | 4 | 2 | | 6 | 48,000.00 | 2 | 2 | | 4 | 32,000.00 | 2 | 2 | | 4 | 32,000.00 | | | | 0 | 0.00 | 14.00 | 8,000.00 | 112,000.00 |
| 111 | | Tarpaulin Printing | piece | 12 | 5 | 5 | 22 | 33,000.00 | 12 | 5 | 5 | 22 | 33,000.00 | 12 | 5 | 5 | 22 | 33,000.00 | 12 | 5 | 5 | 22 | 33,000.00 | 88.00 | 1,500.00 | 132,000.00 |
| 112 | | Thermo Gun with Sensor Touchless | unit | 5 | | | 5 | 175,000.00 | 5 | | | 5 | 175,000.00 | 5 | | | 5 | 175,000.00 | 5 | | | 5 | 175,000.00 | 20.00 | 35,000.00 | 700,000.00 |
| 113 | | Utility Cart Wheel (hauling of rice hull) | unit | 2 | | | 2 | 16,000.00 | 2 | | | 2 | 16,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 6.00 | 8,000.00 | 48,000.00 |
| 114 | | Visitor's Chair | unit | 2 | 2 | 2 | 6 | 39,000.00 | 2 | 2 | 2 | 6 | 39,000.00 | 2 | 2 | 2 | 6 | 39,000.00 | 2 | 2 | 2 | 6 | 39,000.00 | 24.00 | 6,500.00 | 156,000.00 |
| 115 | | Water Dispenser (Hot, Cold&Normal) | unit | 2 | | | 2 | 20,000.00 | 1 | 2 | | 3 | 30,000.00 | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | 7.00 | 10,000.00 | 70,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **ALB** | DENATURED ALCOHOL | BTL | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 2 | | HARD HAT/ SAFETY HELMET | UNIT | 10 | | | 10 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 500.00 | 5000.00 |
| 3 | | WD 40 | cans | 25 | | | 25 | 12,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25.00 | 500.00 | 12500.00 |
| 4 | | ALL PURPOSE CLEANING WAX (WIPE OUT) | cans | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2500.00 |
| 5 | **CTD** | BAG CLOSER BELT | pc | 5 | | | 5 | 1,750.00 | 5 | | 6 | 11 | 3,850.00 | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 26.00 | 350.00 | 9,100.00 |
| 6 | | BAG CLOSER NEEDLE #25 | pc | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 20.00 | 350.00 | 7,000.00 |
| 7 | | BAG CLOSER OIL | pc | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 20.00 | 150.00 | 3,000.00 |
| 8 | | DISHWASHING FOAM | piece | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 12.00 | 45.00 | 540.00 |
| 9 | | JANITORIAL/HOUSEKEEPING GLOVES | pair | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 12.00 | 40.00 | 480.00 |
| 10 | | LATEX GLOVES | pair | 3 | | | 3 | 75.00 | 3 | | | 3 | 75.00 | 3 | | | 3 | 75.00 | 3 | | | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| 11 | | MAGNET | pc | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| 12 | | NYLON NO. 300 for grasscutter | kilogram | 1 | 1 | 1 | 3 | 1,200.00 | 1 | 1 | 1 | 3 | 1,200.00 | 1 | 1 | 1 | 3 | 1,200.00 | 1 | 1 | 1 | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 13 | | PAINT BRUSH 1" | piece | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 14 | | PAINT BRUSH 2" | piece | 3 | | | 3 | 225.00 | 3 | | | 3 | 225.00 | 3 | | | 3 | 225.00 | 3 | | | 3 | 225.00 | 12.00 | 75.00 | 900.00 |
| 15 | | PAINT BRUSH 3" | piece | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 12.00 | 100.00 | 1,200.00 |
| 16 | | RUBBER BOOTS | pair | 12 | | | 12 | 4,800.00 | | | | 0 | 0.00 | 12 | | | 12 | 4,800.00 | | | | 0 | 0.00 | 24.00 | 400.00 | 9,600.00 |
| 17 | | RUBBER STAMP | piece | 5 | | | 5 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 80.00 | 400.00 |
| 18 | | SACK NEEDLE | piece | 12 | | | 12 | 240.00 | | | | 0 | 0.00 | 12 | | | 12 | 240.00 | | | | 0 | 0.00 | 24.00 | 20.00 | 480.00 |
| 19 | | STEEL TAPE 50m | piece | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | | TOILET BRUSH W/ HANDLE | piece | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 12.00 | 200.00 | 2,400.00 |
| 21 | | TOILET PUMP | piece | | | 1 | 1 | 75.00 | | | | 0 | 0.00 | 1 | | | 1 | 75.00 | | | | 0 | 0.00 | 2.00 | 75.00 | 150.00 |
| 22 | | TOOL BOX | piece | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| **Furniture and Furnishings** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **SSG** | Cabinet for clothes | piece | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 2 | | Fabrication of Classifier's Table | piece | 3 | | | 3 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 3 | | Ironing Stand | piece | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 4 | | Mattress single size | unit | 2 | 2 | 2 | 6 | 18,000.00 | 2 | 2 | 2 | 6 | 18,000.00 | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 16.00 | 3,000.00 | 48,000.00 |
| 5 | | Mattress Queen size | unit | 2 | 2 | 2 | 6 | 30,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | 2 | | | 2 | 10,000.00 | 2 | | | 2 | 10,000.00 | 16.00 | 5,000.00 | 80,000.00 |
| 6 | | Medicine Cabinet | piece | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Laboratory, Pest Control Equipment & Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **MBT** | Fumigating Sheets (LDPE) | roll | 6 | | | 6 | 48,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 8000.00 | 48000.00 |
| 2 | | MSA Detector Tubes, High Range | pc | 3 | | | 3 | 12,600.00 | 3 | | | 3 | 12,600.00 | 3 | | | 3 | 12,600.00 | 3 | | | 3 | 12,600.00 | 12.00 | 4200.00 | 50400.00 |
| 3 | | MSA Canister 93A BEK | pc | 3 | | | 3 | 33,000.00 | 3 | | | 3 | 33,000.00 | 3 | | | 3 | 33,000.00 | 3 | | | 3 | 33,000.00 | 12.00 | 11000.00 | 132000.00 |
| 4 | | Tarpaulin Canvass Sheets Maruyama (10ft x 12 ft) | pc | 10 | | | 10 | 28,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 2800.00 | 28000.00 |
| 5 | | Sackoline (10m x 12m) | pc | 10 | | | 10 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 3000.00 | 30000.00 |
| 6 | | Verde Perimiphos | liter | 1 | 1 | 1 | 3 | 7,200.00 | 1 | 1 | 1 | 3 | 7,200.00 | 1 | 1 | 1 | 3 | 7,200.00 | 1 | 1 | 1 | 3 | 7,200.00 | 12.00 | 2400.00 | 28800.00 |
| 7 | | Actellic 50 EC | liter | 1 | 1 | 1 | 3 | 14,400.00 | 1 | 1 | 1 | 3 | 14,400.00 | 1 | 1 | 1 | 3 | 14,400.00 | 1 | 1 | 1 | 3 | 14,400.00 | 12.00 | 4800.00 | 57600.00 |
| 8 | | Sumophos (333 tablets per flask) | flask | 1 | 1 | 1 | 3 | 3,600.00 | 1 | 1 | 1 | 3 | 3,600.00 | 1 | 1 | 1 | 3 | 3,600.00 | 1 | 1 | 1 | 3 | 3,600.00 | 12.00 | 1200.00 | 14400.00 |
| 9 | | Beat 2.5 WP, 25g per sachet | sachet | 1 | 1 | 1 | 3 | 540.00 | 1 | 1 | 1 | 3 | 540.00 | 1 | 1 | 1 | 3 | 540.00 | 1 | 1 | 1 | 3 | 540.00 | 12.00 | 180.00 | 2160.00 |
| 10 | | Racumin Powder | kg | 1 | 1 | 1 | 3 | 4,050.00 | 1 | 1 | 1 | 3 | 4,050.00 | 1 | 1 | 1 | 3 | 4,050.00 | 1 | 1 | 1 | 3 | 4,050.00 | 12.00 | 1350.00 | 16200.00 |
| 11 | | Solfac WP, 20g per sachet | sachet | 4 | 3 | 3 | 10 | 3,835.90 | 4 | 3 | 3 | 10 | 3,835.90 | 4 | 3 | 3 | 10 | 3,835.90 | 4 | 3 | 3 | 10 | 3,835.90 | 40.00 | 383.59 | 15343.60 |
| 12 | | Fishnet (for rodent/bird Traps) | meter | 20 | | | 20 | 1,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 70.00 | 1400.00 |
| 13 | | Hand Pallet Lift (3 tons) | unit | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 14 | | Duct Tape 48mm | roll | 10 | | | 10 | 720.00 | 10 | | | 10 | 720.00 | 10 | | | 10 | 720.00 | 10 | | | 10 | 720.00 | 40.00 | 72.00 | 2880.00 |
| 15 | | Rubber Gloves | pair | 3 | | | 3 | 180.00 | 3 | | | 3 | 180.00 | 3 | | | 3 | 180.00 | 3 | | | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 16 | | Medical Gloves No. 9 | pair | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 48.00 | 25.00 | 1200.00 |
| 17 | **SSG** | Duct tape thick, heavy duty (for fumigation) | roll | | | 25 | 25 | 6,250.00 | 25 | | | 25 | 6,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 250.00 | 12,500.00 |
| 18 | | Face mask, disposable | box | | | 2 | 2 | 600.00 | | | 2 | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 19 | | Flash light, Heavy duty | pc | | | 1 | 1 | 1,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,300.00 | 1,300.00 |
| 20 | | Floor polisher brush | pc | | | 2 | 2 | 2,600.00 | 2 | | | 2 | 2,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,300.00 | 5,200.00 |
| 21 | | Floor polisher, heavy duty | unit | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 22 | | Fogging machine | unit | | | 1 | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 23 | | Fumigant basin/tray, (aluminum foil type) | pc | | | 25 | 25 | 625.00 | | 25 | | 25 | 625.00 | | 25 | | 25 | 625.00 | | 25 | | 25 | 625.00 | 100.00 | 25.00 | 2,500.00 |
| 24 | | Fumigation sheets, LDPE | rolls | | | 3 | 3 | 51,000.00 | | | 3 | 3 | 51,000.00 | 3 | | | 3 | 51,000.00 | | | | 0 | 0.00 | 9.00 | 17,000.00 | 153,000.00 |
| 25 | | Funnel | pc | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 26 | | Gas Detector tube (phosphine tube) | pc | | | 25 | 25 | 22,500.00 | | 25 | | 25 | 22,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 900.00 | 45,000.00 |
| 27 | | Gas Draw Pump | unit | | 1 | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 28 | | Gas Mask Canister | pc | | | 8 | 8 | 9,600.00 | | | 8 | 8 | 9,600.00 | | 8 | | 8 | 9,600.00 | | | | 0 | 0.00 | 24.00 | 1,200.00 | 28,800.00 |
| 29 | | Gas Mask, Full Face | unit | | 1 | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 30 | | Gas Mask, Half Face | pc | | | 4 | 4 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,000.00 | 12,000.00 |
| 31 | | Googles (eye protector during spraying) | pc | | | 1 | 1 | 500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32 | | Grain probe | pc | | | 3 | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 33 | | Hose (for fumigation use) | meter | | | 100 | 100 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 50.00 | 5,000.00 |
| 34 | | Industrial Vacuum Cleaner, heavy duty | unit | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 35 | | Labor services for the conduct of fumigation and pest control admin | | 1 | 1 | 1 | 3 | 30,000.00 | 1 | 1 | 1 | 3 | 30,000.00 | 1 | 1 | 1 | 3 | 30,000.00 | 1 | | | 1 | 10,000.00 | 10.00 | 10,000.00 | 100,000.00 |
| 36 | | Ladder, aluminum | unit | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 37 | | Magnifying glass | pc | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 38 | | Moisture Meter | units | | 2 | | 2 | 160,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 80,000.00 | 160,000.00 |
| 39 | | Moisture Meter container | pc | | 2 | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 40 | | Mouse trap | unit | | 2 | | 2 | 400.00 | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 41 | | Packaging tape, heavy duty (for fumigation) | roll | | 25 | | 25 | 1,500.00 | | 25 | | 25 | 1,500.00 | | 25 | | 25 | 1,500.00 | | 25 | | 25 | 1,500.00 | 100.00 | 60.00 | 6,000.00 |
| 42 | | Pest Control Chemicals (assorted pesticides and fumigants) | | 1 | 1 | 1 | 3 | 175,500.00 | 1 | 1 | 1 | 3 | 175,500.00 | 1 | 1 | 1 | 3 | 175,500.00 | 1 | 1 | 1 | 3 | 175,500.00 | 12.00 | 58,500.00 | 702,000.00 |
| 43 | | Pesticide Sprayer, ULV | unit | | 1 | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 44 | | Petri dish | pc | | 2 | | 2 | 400.00 | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 45 | | Plastic bag for Rice and Palay Samples | pc | | | 250 | 250 | 1,250.00 | | | 250 | 250 | 1,250.00 | | | 250 | 250 | 1,250.00 | 250 | | | 250 | 1,250.00 | 1,000.00 | 5.00 | 5,000.00 |
| 46 | | Plastic sealer | unit | | 1 | | 1 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400.00 | 400.00 |
| 47 | | Protective Clothing (Over all suit, size S,M,L) | set | | 3 | | 3 | 4,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,500.00 | 4,500.00 |
| 48 | | Repair and maintenance of Laboratory De-husker | | | | 1 | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 49 | | Repair and maintenance of Laboratory Equipments | | | | 1 | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 50 | | Rice cooker, small | unit | | 1 | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 51 | | Rubber boots | pair | | 2 | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 52 | | Rubber roll for Yanmar | pc | | 1 | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 4,000.00 | 4,000.00 |
| 53 | | Safety eye glasses, transparent | pc | | 2 | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 54 | | Safety gloves, rubber | pair | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 55 | | Sand bag | pc | | | 25 | 25 | 1,250.00 | | 25 | | 25 | 1,250.00 | | 25 | | 25 | 1,250.00 | | 25 | | 25 | 1,250.00 | 100.00 | 50.00 | 5,000.00 |
| 56 | | Spark plug | pc | | | 2 | 2 | 300.00 | | 2 | | 2 | 300.00 | | 2 | | 2 | 300.00 | | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| 57 | | Staining Kit | sets | | 2 | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 58 | | Weighing canoe | pc | | 10 | | 10 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 200.00 | 2,000.00 |
| 59 | | Weighing scale, 100g | unit | | 1 | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 60 | | Weighing scale, digital | unit | | 1 | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 61 | | Aspirator | piece | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 62 | | De Husker | piece | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 63 | | Dust Mask | box | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 4.00 | 200.00 | 800.00 |
| 64 | | Forcep | piece | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 10.00 | 200.00 | 2,000.00 |
| 65 | | Glass Canister | piece | 4 | | | 4 | 800.00 | 4 | | | 4 | 800.00 | 4 | | | 4 | 800.00 | 4 | | | 4 | 800.00 | 16.00 | 200.00 | 3,200.00 |
| 66 | | Grain Caliper | piece | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| 67 | | Grain Counter | piece | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 68 | | Magnifying Glass | piece | 4 | | | 4 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 69 | | Petri Dish | piece | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 10.00 | 200.00 | 2,000.00 |
| 70 | | Plastic box for moisture meter | piece | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 71 | | Polisher | piece | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 72 | | Probe | piece | 3 | | | 3 | 1,200.00 | | | | 0 | 0.00 | 3 | | | 3 | 1,200.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| 73 | | Repair and maintenance of laboratory equipments | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| 74 | | Repair and maintenance of laboratory polisher | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | | Repair and maintenance of laboratory de-husker | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| 76 | | Purchase of staining solutions | liter | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2,000.00 | 10,000.00 |
| 77 | | Rubber roll for Yanmar | piece | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 4,000.00 | 4,000.00 |
| 78 | | WD 40 | can | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 1 | **CSU** | Mineral Water | | 80 | 80 | 100 | 260 | 9,100.00 | 120 | 80 | 80 | 280 | 9,800.00 | 120 | 80 | 80 | 280 | 9,800.00 | 120 | 80 | 80 | 280 | 0.00 | 1,100.00 | 35.00 | 28,700.00 |
| 2 | | Monaco Thread, box of 20's, 3 ply | | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 0.00 | 24.00 | 4,600.00 | 82,800.00 |
| 1 | **MBT** | Screen 3/8 perforation 18x36 (stainless) FOR RICE MILL | pc | 1 | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 650.00 | 650.00 |
| 2 | | B-75 | pc | 3 | | | 3 | 1,032.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 344.00 | 1032.00 |
| 3 | | B-74 | pc | 3 | | | 3 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 350.00 | 1050.00 |
| 4 | | B-56 | pc | 13 | | | 13 | 5,005.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 13.00 | 385.00 | 5005.00 |
| 5 | | B-65 | pc | 8 | | | 8 | 2,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 365.00 | 2920.00 |
| 6 | | B-50 | pc | 2 | | | 2 | 470.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 235.00 | 470.00 |
| 7 | | B-40 | pc | 2 | | | 2 | 560.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 280.00 | 560.00 |
| 8 | | B-32 | pc | 2 | | | 2 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 175.00 | 350.00 |
| 9 | | B-58 | pc | 2 | | | 2 | 760.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 380.00 | 760.00 |
| 10 | | B-36 | pc | 2 | | | 2 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 375.00 | 750.00 |
| 11 | | B-80 | pc | 3 | | | 3 | 1,020.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 340.00 | 1020.00 |
| 12 | | B-60 | pc | 3 | | | 3 | 1,065.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 355.00 | 1065.00 |
| 13 | | B-46 | pc | 2 | | | 2 | 720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 360.00 | 720.00 |
| 14 | | B-72 | pc | 2 | | | 2 | 690.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 345.00 | 690.00 |
| 15 | | P-205 | pc | 10 | | | 10 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1500.00 | 15000.00 |
| 16 | | P-209 | pc | 3 | | | 3 | 4,350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1450.00 | 4350.00 |
| 17 | | P-204 | pc | 8 | | | 8 | 12,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 1550.00 | 12400.00 |
| 18 | | F-209 | pc | 2 | | | 2 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1600.00 | 3200.00 |
| 19 | | F-205 | pc | 18 | | | 18 | 30,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 1700.00 | 30600.00 |
| 20 | | F-204 | pc | 2 | | | 2 | 3,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1650.00 | 3300.00 |
| 21 | | Bearing 6203 | pc | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 250.00 | 2000.00 |
| 22 | | Elevator bucket (size 4) | pc | 157 | | | 157 | 70,650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 157.00 | 450.00 | 70650.00 |
| 23 | | Flat belt 4x3 | roll | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1800.00 | 1800.00 |
| 24 | | Polishing roller #4 | pc | 2 | | | 2 | 5,296.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2648.00 | 5296.00 |
| 25 | | Delivery screw #4 | pc | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| 26 | | Screen #4 | pc | 4 | | | 4 | 992.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 248.00 | 992.00 |
| 27 | | polisher lock | pc | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 28 | | Polisher plug | pc | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 29 | | Sleeve | pc | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 30 | | screen holder #4 | pc | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| 31 | | polisher shaft | pc | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1500.00 |
| 32 | | Rubber Roll #6 | pc | | 6 | 6 | 12 | 15,000.00 | 6 | 6 | 2 | 14 | 17,500.00 | 2 | 2 | 2 | 6 | 7,500.00 | 6 | 6 | 6 | 18 | 22,500.00 | 50.00 | 1250.00 | 62500.00 |
| 33 | | Trolley Bearing | pc | 12 | | | 12 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1200.00 |
| 34 | | Rubber wheel No. 3 | pc | 12 | | | 12 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 150.00 | 1800.00 |
| 35 | | Rubber wheel No. 10 | pc | 12 | | | 12 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 250.00 | 3000.00 |
| 36 | | Rubber Roll #4 | pc | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 144.00 | 1000.00 | 144000.00 |
| 4 | **SSG** | Mineral Water (20liters/bottle) | bottle | 380 | 380 | 380 | 1140 | 39,900.00 | 380 | 380 | 380 | 1140 | 39,900.00 | 380 | 380 | 380 | 1140 | 39,900.00 | 380 | 380 | 380 | 1140 | 39,900.00 | 4,560.00 | 35.00 | 159,600.00 |

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| 79 | | Weighing Canoe | piece | 10 | | | 10 | 2,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 2,000.00 | | | | 0 | 0.00 | 20.00 | 200.00 | 4,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Technical and Scientific Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **SSG** | Purchase of moisture meter container | piece | 2 | | | 2 | 5,000.00 | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 2,500.00 | 7,500.00 |
| 2 | | Purchase of classifiers kit | piece | 5 | | | 5 | 6,250.00 | | | | 0 | 0.00 | 5 | | | 5 | 6,250.00 | | | | 0 | 0.00 | 10.00 | 1,250.00 | 12,500.00 |
| 3 | | Repair and maintenance of digital weighing balance | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 20,000.00 |
| 4 | | Repair and maintenance of moisture meters | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Pest Control Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **SSG** | Acquisition of industrial vacuum cleaner | unit | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 2 | | Acquisition of power sprayer | unit | 1 | | | 1 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60,000.00 | 60,000.00 |
| 3 | | Canister | piece | 8 | | | 8 | 16,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 4,000.00 | | | | 0 | 0.00 | 10.00 | 2,000.00 | 20,000.00 |
| 4 | | Cartridge of PH 3 | piece | 8 | | | 8 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 3,000.00 | 24,000.00 |
| 5 | | Collapsible Tent, big | unit | 5 | | | 5 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 5,000.00 | 25,000.00 |
| 6 | | Danger Sign | piece | 6 | | | 6 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 7 | | Danger Sign/ Cordon Line | roll | 8 | | | 8 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 2,000.00 | 16,000.00 |
| 8 | | Duct Tape, 3inches x 100 meters, clear | roll | 45 | 5 | 5 | 55 | 22,000.00 | 5 | 5 | 5 | 15 | 6,000.00 | 50 | 10 | 10 | 70 | 28,000.00 | 10 | 10 | 10 | 30 | 12,000.00 | 170.00 | 400.00 | 68,000.00 |
| 9 | | Dust Mask | box | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 |
| 10 | | First Aid Kit | set | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 11 | | Face Mask, full | unit | 2 | | | 2 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| 12 | | Face Mask, half | unit | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 13 | | Full Face Gas Mask (MSA AUER) | piece | 2 | | | 2 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 16,000.00 | 32,000.00 |
| 14 | | Fumigant basin | piece | 24 | | | 24 | 9,600.00 | | | | 0 | 0.00 | 24 | | | 24 | 9,600.00 | | | | 0 | 0.00 | 48.00 | 400.00 | 19,200.00 |
| 15 | | Fumigating Sheets | piece | 3 | | | 3 | 30,000.00 | | | | 0 | 0.00 | 3 | | | 3 | 30,000.00 | | | | 0 | 0.00 | 6.00 | 10,000.00 | 60,000.00 |
| 16 | | Fumigating Sheets. LDPE | piece | 8 | | | 8 | 290,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 36,300.00 | 290,400.00 |
| 17 | | Fumigating Sheets. PVC | piece | 10 | | | 10 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 40,000.00 | 400,000.00 |
| 18 | | Funnel | piece | 4 | | | 4 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 19 | | Gas Detector tube | pack | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | 8.00 | 5,000.00 | 40,000.00 |
| 20 | | Gas Detector / Leak Detector (multi-gas) | piece | 2 | | | 2 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50,000.00 | 100,000.00 |
| 21 | | Gas Draw Sampling Pump | piece | 2 | | | 2 | 153,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 76,900.00 | 153,800.00 |
| 22 | | Googles | unit | 4 | | | 4 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 23 | | Hand Glooves , cloth | pair | 4 | | | 4 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 24 | | Head Light | piece | 4 | | | 4 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 400.00 | 1,600.00 |
| 25 | | Insect Killer | piece | 3 | | | 3 | 6,000.00 | 3 | | | 3 | 6,000.00 | 3 | | | 3 | 6,000.00 | 3 | | | 3 | 6,000.00 | 12.00 | 2,000.00 | 24,000.00 |
| 26 | | Labor services for the conduct of fumigation and pest control admin | sheet | 80 | | | 80 | 28,000.00 | 80 | | | 80 | 28,000.00 | 80 | | | 80 | 28,000.00 | 80 | | | 80 | 28,000.00 | 320.00 | 350.00 | 112,000.00 |
| 27 | | Measuring cup/spoon and syringe | set | 2 | | | 2 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| 28 | | Phosphine Tubes, low | piece | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 40.00 | 800.00 | 32,000.00 |
| 29 | | Phosphine Tubes, high | piece | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 40.00 | 800.00 | 32,000.00 |
| 30 | | Protective Clothing | piece | 4 | | | 4 | 12,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 12,000.00 | | | | 0 | 0.00 | 8.00 | 3,000.00 | 24,000.00 |
| 31 | | Purchase of Diesel, Unleaded Gasolines & oils for pest control administration | liter | 40 | 40 | 40 | 120 | 7,200.00 | 40 | 40 | 40 | 120 | 7,200.00 | 40 | 40 | 40 | 120 | 7,200.00 | 40 | 40 | 40 | 120 | 7,200.00 | 480.00 | 60.00 | 28,800.00 |
| 32 | | Purchase of Fumigants | flask | 10 | 10 | 10 | 30 | 18,000.00 | 10 | 10 | 10 | 30 | 18,000.00 | 10 | 10 | 10 | 30 | 18,000.00 | 10 | 5 | 5 | 20 | 12,000.00 | 110.00 | 600.00 | 66,000.00 |
| 33 | | Purchase of Rodenticides | kilogram | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 12.00 | 2,000.00 | 24,000.00 |
| 34 | | Purchase of Pesticides | sachet | 33 | 34 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 400.00 | 600.00 | 240,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **35** | | Purchase of Pest Control Chemicals | sachet | 33 | 34 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 400.00 | 600.00 | 240,000.00 |
| **36** | | Purchase of Sprayer | piece | 1 | | | 1 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60,000.00 | 60,000.00 |
| **37** | | Purchase of Fogging Machine | piece | 1 | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80,000.00 | 80,000.00 |
| **38** | | Purchase of Rags | piece | 20 | 20 | 20 | 60 | 1,500.00 | 20 | 20 | 20 | 60 | 1,500.00 | 20 | 20 | 20 | 60 | 1,500.00 | 10 | 5 | 5 | 20 | 500.00 | 200.00 | 25.00 | 5,000.00 |
| **39** | | Purchase of Gas Detector Tubes | tube | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 80.00 | 300.00 | 24,000.00 |
| **40** | | Purchase of Canister | piece | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 4.00 | 2,000.00 | 8,000.00 |
| **41** | | Purchase of PPE's | piece | 2 | | | 2 | 4,000.00 | 2 | | | 2 | 4,000.00 | 2 | | | 2 | 4,000.00 | 2 | | | 2 | 4,000.00 | 8.00 | 2,000.00 | 16,000.00 |
| **42** | | Purchase of Rubber Gloves | pair | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 8.00 | 200.00 | 1,600.00 |
| **43** | | Rags rectangular | piece | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 240.00 | 35.00 | 8,400.00 |
| **44** | | Rat cage | piece | 24 | | | 24 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 250.00 | 6,000.00 |
| **45** | | Repair and maintenance of LDPE sheets | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| **46** | | Repair and maintenance of pest control equipments | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 30,000.00 |
| **47** | | Risk Match | piece | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| **48** | | Rope, 35 meters | roll | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| **49** | | Rubber shoes | pair | 4 | | | 4 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| **50** | | Safety belt | piece | 4 | | | 4 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,500.00 | 6,000.00 |
| **51** | | Safety shoes | piece | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| **52** | | Spark Plug (pest control) | piece | 2 | 2 | | 4 | 800.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 10.00 | 200.00 | 2,000.00 |
| **53** | | Thermal Fogging | piece | 2 | | | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| **54** | | Torch | piece | 4 | | | 4 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| **55** | | UV Light (pest repeller) | piece | 15 | | | 15 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15.00 | 5,000.00 | 75,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kitchen Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | **MBT** | Plates | pc | 24 | | | 24 | 1,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 80.00 | 1920.00 |
| **2** | | Spoon and Fork | dozen | 2 | | | 2 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 180.00 | 360.00 |
| **3** | | Goblets | pc | 24 | | | 24 | 720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 30.00 | 720.00 |
| **4** | | Soup Bowls | pc | 14 | | | 14 | 420.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 30.00 | 420.00 |
| **5** | | Large Bowls | pc | 6 | | | 6 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 60.00 | 360.00 |
| **6** | | Cups and Saucers | pair | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| **7** | | Kitchen Knife | pc | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 8.00 | 50.00 | 400.00 |
| **8** | | Kitchen Shears | pair | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 4.00 | 75.00 | 300.00 |
| **9** | | Chopping Board, Big | pc | 1 | | | 1 | 45.00 | | | | 0 | 0.00 | 1 | | | 1 | 45.00 | | | | 0 | 0.00 | 2.00 | 45.00 | 90.00 |
| **10** | | Stainless Trays | pc | 6 | | | 6 | 420.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 70.00 | 420.00 |
| **11** | | Cling Wrap, Big | roll | 1 | | | 1 | 600.00 | | | | 0 | 0.00 | 1 | | | 1 | 600.00 | | | | 0 | 0.00 | 2.00 | 600.00 | 1200.00 |
| **12** | | Aluminum Foil | roll | | | | 0 | 0.00 | 2 | | | 2 | 160.00 | | | 2 | 2 | 160.00 | | | 2 | 2 | 160.00 | 6.00 | 80.00 | 480.00 |
| **13** | | Scouring Pad | pc | 1 | 1 | 1 | 3 | 114.00 | 1 | 1 | 1 | 3 | 114.00 | 1 | 1 | 1 | 3 | 114.00 | 1 | 1 | 1 | 3 | 114.00 | 12.00 | 38.00 | 456.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Audio and visual presentation and composing equipment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 52161505-TV-S01 | SMART Television | unit | 9 | 0 | 1 | 10 | 200,000.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 40,000.00 | 1 | 0 | 0 | 1 | 20,000.00 | 13.00 | 20000.00 | 260000.00 |
| **2** | 52161520-MC-M01 | Microphone | unit | 7 | 0 | 2 | 9 | 22,500.00 | 0 | 2 | 0 | 2 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 2,500.00 | 12.00 | 2500.00 | 30000.00 |
| **3** | 52161512-SP-K01 | Speakers | unit | 2 | 2 | 3 | 7 | 21,000.00 | 0 | 5 | 0 | 5 | 15,000.00 | 1 | 0 | 0 | 1 | 3,000.00 | 3 | 0 | 0 | 3 | 9,000.00 | 16.00 | 3000.00 | 48000.00 |
| **4** | 32101514-AM-P01 | Amplifier | unit | 2 | 0 | 1 | 3 | 18,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 6000.00 | 24000.00 |
| **5** | 52161517-EQ-E01 | Equalizer | unit | 2 | 0 | 2 | 4 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,500.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 2500.00 | 12500.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | SSG | Recorder (voice recording) | piece | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Photographic or filming or video equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 46171615-HD-C01 | HD Camera | unit | 2 | 1 | 0 | 3 | 45,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 15000.00 | 60000.00 |
| 2 | 45121504-DS-C01 | DSLR Camera | unit | 3 | 1 | 0 | 4 | 100,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 25,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 25000.00 | 125000.00 |
| 3 | 45121516-VH-C01 | HD Video Camera | unit | 3 | 1 | 0 | 4 | 120,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 30000.00 | 150000.00 |
| 4 | 45121506-VC-C01 | Video Conference Equipment | unit | 3 | 1 | 0 | 4 | 10,000.00 | 1 | 0 | 0 | 1 | 2,500.00 | 1 | 0 | 0 | 1 | 2,500.00 | 1 | 0 | 0 | 1 | 2,500.00 | 7.00 | 2500.00 | 17500.00 |
| 5 | CTD | CCTV Cameras | set | | | 5 | 5 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 20,000.00 | 100,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Cleaning Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ALB | DUST PAN (Metal/ Heavy Duty for Warehouses) | pcs | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 80.00 | 300.00 | 24000.00 |
| 2 | | FEATHER DUSTER | pcs | 15 | | | 15 | 1,500.00 | | | | 0 | 0.00 | 4 | | | 4 | 400.00 | | | | 0 | 0.00 | 19.00 | 100.00 | 1900.00 |
| 3 | | MURIATIC ACID | bottle | 20 | | | 20 | 4,000.00 | 20 | | | 20 | 4,000.00 | 20 | | | 20 | 4,000.00 | 20 | | | 20 | 4,000.00 | 80.00 | 200.00 | 16000.00 |
| 4 | | DISINFECTANT (Bleaching Solution) | bottle | 50 | | | 50 | 4,000.00 | 25 | | | 25 | 2,000.00 | 50 | | | 50 | 4,000.00 | 25 | | | 25 | 2,000.00 | 150.00 | 80.00 | 12000.00 |
| 5 | | SOFT BROOM (long handle) | pcs | 150 | | | 150 | 52,500.00 | | | | 0 | 0.00 | 150 | | | 150 | 52,500.00 | | | | 0 | 0.00 | 300.00 | 350.00 | 105000.00 |
| 6 | | HARD BROOM (long handle) | pcs | 150 | | | 150 | 9,000.00 | | | | 0 | 0.00 | 150 | | | 150 | 9,000.00 | | | | 0 | 0.00 | 300.00 | 60.00 | 18000.00 |
| 7 | | GLASS WIPER | pcs | 25 | | | 25 | 2,000.00 | 25 | | | 25 | 2,000.00 | 25 | | | 25 | 2,000.00 | 25 | | | 25 | 2,000.00 | 100.00 | 80.00 | 8000.00 |
| 8 | | MOP (foam type with squezer) | pcs | 10 | | | 10 | 4,500.00 | 10 | | | 10 | 4,500.00 | 10 | | | 10 | 4,500.00 | 10 | | | 10 | 4,500.00 | 40.00 | 450.00 | 18000.00 |
| 9 | | P.E. HOSE (500meters) | rolls | 4 | | | 4 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 10000.00 | 40000.00 |
| 10 | | TOILET BRUSH (plastic, big) | pcs | 10 | | | 10 | 2,000.00 | 10 | | | 10 | 2,000.00 | 10 | | | 10 | 2,000.00 | 10 | | | 10 | 2,000.00 | 40.00 | 200.00 | 8000.00 |
| 11 | | TRASH BAG (plastic,black) | rolls | 50 | | | 50 | 4,500.00 | 50 | | | 50 | 4,500.00 | 50 | | | 50 | 4,500.00 | 50 | | | 50 | 4,500.00 | 200.00 | 90.00 | 18000.00 |
| 12 | CTD | DOORMAT CLOTH | piece | 20 | | | 20 | 1,200.00 | 20 | | | 20 | 1,200.00 | 20 | | | 20 | 1,200.00 | 20 | | | 20 | 1,200.00 | 80.00 | 60.00 | 4,800.00 |
| 13 | | DUST PAN G.I SHEETS | piece | 10 | | | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 40.00 | 150.00 | 6,000.00 |
| 14 | | FABRIC CONDITIONER IN PACKS | packs | 24 | 24 | 24 | 72 | 576.00 | 24 | 24 | 24 | 72 | 576.00 | 24 | 24 | 24 | 72 | 576.00 | 24 | 24 | 24 | 72 | 576.00 | 288.00 | 8.00 | 2,304.00 |
| 15 | | FEATHER DUSTER | piece | 2 | | | 2 | 160.00 | | | | 0 | 0.00 | 2 | | | 2 | 160.00 | | | | 0 | 0.00 | 4.00 | 80.00 | 320.00 |
| 16 | | GRASSCUTTER BLADE | piece | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | 8.00 | 250.00 | 2,000.00 |
| 17 | | HAND LIQUID SOAP | bottle | 6 | 6 | 6 | 18 | 2,160.00 | 6 | 6 | 6 | 18 | 2,160.00 | 6 | 6 | 6 | 18 | 2,160.00 | 6 | 6 | 6 | 18 | 2,160.00 | 72.00 | 120.00 | 8,640.00 |
| 18 | | MURIATIC ACID | liter | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 8.00 | 60.00 | 480.00 |
| 19 | | PAIL BIG | piece | 10 | | | 10 | 5,000.00 | 4 | | | 4 | 2,000.00 | 10 | | | 10 | 5,000.00 | 4 | | | 4 | 2,000.00 | 28.00 | 500.00 | 14,000.00 |
| 20 | | PAIL MEDIUM | piece | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 21 | | PLASTIC DIPPER | piece | 6 | | | 6 | 240.00 | | | | 0 | 0.00 | 6 | | | 6 | 240.00 | 6 | | | 6 | 240.00 | 18.00 | 40.00 | 720.00 |
| 22 | | TRASH CAN PLASTIC W/ PEDAL BIG | piece | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 24.00 | 150.00 | 3,600.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Paper Materials and Products** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | ALB | COLUMNAR, 24 COLUMNS | pcs | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| 2 | | COLUMNAR, 16 COLUMNS | pcs | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| 3 | | COLUMNAR, 12 COLUMNS | pcs | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| 4 | | COLUMNAR, 8 COLUMNS | pcs | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| 5 | | SPEACIALTY PAPER, BOARD TYPE | PACK | 20 | | | 20 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 35.00 | 700.00 |
| 6 | | PHOTO PAPER, A4 | PACK | 20 | | | 20 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 50.00 | 1000.00 |
| 7 | | CARBON FILM, LONG, BLUE | PACK | 5 | | | 5 | 4,900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 980.00 | 4900.00 |
| 8 | | CONTINUOUS FORM, S20, 11 X 14 7/8, 3 PLY | BOX | 5 | | | 5 | 11,000.00 | 5 | | | 5 | 11,000.00 | 5 | | | 5 | 11,000.00 | 5 | | | 5 | 11,000.00 | 20.00 | 2200.00 | 44000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | | CONTINUOUS FORM, S20, 11 X 14 7/8, 2 PLY | BOX | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 20.00 | 2000.00 | 40000.00 |
| 10 | | CONTINUOUS FORM, S20, 11 X 14 7/8, 1PLY | BOX | 5 | | | 5 | 9,500.00 | 5 | | | 5 | 9,500.00 | 5 | | | 5 | 9,500.00 | 5 | | | 5 | 9,500.00 | 20.00 | 1900.00 | 38000.00 |
| 11 | | CONTINUOUS FORM, S20, 11 X 5 1/2, 2 PLY, WITH PORFORATION | BOX | 3 | | | 3 | 4,950.00 | 3 | | | 3 | 4,950.00 | 3 | | | 3 | 4,950.00 | 3 | | | 3 | 4,950.00 | 12.00 | 1650.00 | 19800.00 |
| 12 | **CSU** | Farmers' Passbook | piece | 500 | | | 500 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 10.00 | 5,000.00 |
| 13 | | Master Passbook | piece | 500 | | | 500 | 13,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 26.00 | 13,000.00 |
| 14 | | Retailer's Passbook | piece | 500 | | | 500 | 12,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 25.00 | 12,500.00 |
| 15 | | Postage & delivery of official communications | piece | 500 | | | 600 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 600.00 | 50.00 | 30,000.00 |
| 16 | | Notices | piece | 500 | | | 500 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 20.00 | 10,000.00 |
| 17 | **CTD** | CARBURANDUM | piece | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 |
| 18 | | SPARK PLUG FOR GRASSCUTTER | piece | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 19 | **MBT** | Paper Bags, Brown, with handle, medium size (for gift wrapping) | pc | | | | 0 | 0.00 | 15 | | | 15 | 720.00 | | | | 0 | 0.00 | 15 | | 20 | 35 | 1,680.00 | 50.00 | 48.00 | 2400.00 |
| 20 | **SSG** | Columnar Book, 4 columns | piece | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 36.00 | 30.00 | 1,080.00 |
| 21 | | Columnar Book, 8 columns | piece | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 36.00 | 40.00 | 1,440.00 |
| 22 | | Columnar Book, 12 columns | piece | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 24.00 | 45.00 | 1,080.00 |
| 23 | | Columnar Book, 14 columns | piece | 4 | 2 | 2 | 8 | 440.00 | 4 | 2 | 2 | 8 | 440.00 | 4 | 2 | 2 | 8 | 440.00 | 4 | 2 | 2 | 8 | 440.00 | 32.00 | 55.00 | 1,760.00 |
| 24 | | Columnar Book, 16 columns | piece | 8 | 5 | 5 | 18 | 990.00 | 9 | 5 | 5 | 19 | 1,045.00 | 8 | 5 | 5 | 18 | 990.00 | 9 | 5 | 5 | 19 | 1,045.00 | 74.00 | 55.00 | 4,070.00 |
| 25 | | Columnar Book, 18 columns | piece | 3 | 3 | 3 | 9 | 585.00 | 3 | 3 | 3 | 9 | 585.00 | 3 | 3 | 3 | 9 | 585.00 | 3 | 3 | 3 | 9 | 585.00 | 36.00 | 65.00 | 2,340.00 |
| 26 | | Columnar Book, 24 columns | piece | 9 | | | 9 | 900.00 | | | | 0 | 0.00 | 3 | | | 3 | 300.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 27 | | Continuous Form, 2 ply, 5 1/2 x 9 1/2 70gsm | box | 3 | 3 | 3 | 9 | 14,400.00 | 3 | 3 | 3 | 9 | 14,400.00 | 3 | 3 | 3 | 9 | 14,400.00 | 3 | 3 | 3 | 9 | 14,400.00 | 36.00 | 1,600.00 | 57,600.00 |
| 28 | | Continuous Form, 1 ply, 11 x 9 1/2 70gsm | box | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 24.00 | 1,200.00 | 28,800.00 |
| 29 | | Continuous Form, 2 ply, 11 x 9 1/2 70gsm | box | 2 | 1 | 1 | 4 | 7,200.00 | 1 | 1 | 1 | 3 | 5,400.00 | 1 | 1 | 1 | 3 | 5,400.00 | 1 | 1 | 1 | 3 | 5,400.00 | 13.00 | 1,800.00 | 23,400.00 |
| 30 | | Continuous Form, 3 ply, 11 x 9 1/2 70gsm | box | 3 | 3 | 3 | 9 | 13,500.00 | 3 | 3 | 3 | 9 | 13,500.00 | 3 | 3 | 3 | 9 | 13,500.00 | 3 | 3 | 3 | 9 | 13,500.00 | 36.00 | 1,500.00 | 54,000.00 |
| 31 | | Continuous Form, 1 ply, 11 x 14 7/8 20/70gsm | box | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 12.00 | 2,500.00 | 30,000.00 |
| 32 | | Continuous Form, 2 ply, 11 x 14 7/8 20/70gsm | box | 1 | 1 | 1 | 3 | 7,800.00 | 1 | 1 | 1 | 3 | 7,800.00 | 1 | 1 | 1 | 3 | 7,800.00 | 1 | 1 | 1 | 3 | 7,800.00 | 12.00 | 2,600.00 | 31,200.00 |
| 33 | | Envelope, Mailing, long, 500 pieces per box, 80 gsm | box | 2 | | 1 | 3 | 1,500.00 | 2 | | | 2 | 1,000.00 | 2 | | 1 | 3 | 1,500.00 | 1 | | | 1 | 500.00 | 9.00 | 500.00 | 4,500.00 |
| 34 | | Envelope, Mailing, short, 500 pieces per box, 80 gsm | box | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| 35 | | Special Paper, long | pack | 1 | 1 | 1 | 3 | 570.00 | 1 | 1 | 1 | 3 | 570.00 | 1 | | | 1 | 190.00 | 1 | | | 1 | 190.00 | 8.00 | 190.00 | 1,520.00 |
| 36 | | Special Paper, short | pack | 2 | 2 | 2 | 6 | 1,140.00 | 2 | 2 | 2 | 6 | 1,140.00 | 2 | 2 | 2 | 6 | 1,140.00 | 2 | 2 | | 4 | 760.00 | 22.00 | 190.00 | 4,180.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Lighting and fixtures and accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 39112102-LB-B01 | LED bulb | piece | 58 | | | 58 | 5,800.00 | 58 | | | 58 | 5,800.00 | 58 | | | 58 | 5,800.00 | 58 | | | 58 | 5,800.00 | 232.00 | 100.00 | 23200.00 |
| 2 | **ALB** | EMERGENCY LIGHT (HEAVY DUTY) | unit | 50 | | | 50 | 175,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 3500.00 | 175000.00 |
| 3 | **CTD** | BULB LED 15 WATTS | piece | 15 | | | 15 | 4,500.00 | 10 | | | 10 | 3,000.00 | 15 | | | 15 | 4,500.00 | 10 | | | 10 | 3,000.00 | 50.00 | 300.00 | 15,000.00 |
| 4 | | CEILING LAMP ROUND | piece | 3 | | | 3 | 3,000.00 | | | | 0 | 0.00 | 3 | | | 3 | 3,000.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 5 | | EXTENSION WIRE, 5-8 METERS | unit | | | 2 | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 6 | | FEMALE PLUG | piece | | | 5 | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 7 | | MALE PLUG | piece | | | 5 | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 8 | | PIN LIGHT BUILT IN | piece | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 9 | | PIN LIGHT LED BULB 6 WATTS | piece | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 10 | | SPOTLIGHT | piece | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 11 | **MBT** | Emergency Light | units | 7 | | | 7 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 3000.00 | 21000.00 |
| 12 | | Colored Lights (for altar) | pc | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 8.00 | 45.00 | 360.00 |
| 13 | | Christmas Lights, warm white | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 15 | 15 | 2,400.00 | 15.00 | 160.00 | 2400.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | | Colored Bulbs, 3 watts | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 20 | 20 | 0.00 | 20.00 | 0.00 | 0.00 |
| 15 | SSG | 1 gang Convenience Outlet | piece | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 8.00 | 250.00 | 2,000.00 |
| 16 | | 1/2 Electrical Moulding | piece | 6 | 2 | 2 | 10 | 550.00 | 6 | 2 | 2 | 10 | 550.00 | 6 | 2 | 2 | 10 | 550.00 | 4 | | | 4 | 220.00 | 34.00 | 55.00 | 1,870.00 |
| 17 | | 2 gang Outlet | piece | 2 | 2 | 2 | 6 | 1,500.00 | 3 | 2 | 2 | 7 | 1,750.00 | 3 | 2 | 2 | 7 | 1,750.00 | 3 | 2 | 2 | 7 | 1,750.00 | 27.00 | 250.00 | 6,750.00 |
| 18 | | 2"x4" PVC Box | piece | 12 | 2 | 2 | 16 | 640.00 | 2 | 2 | 2 | 6 | 240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 22.00 | 40.00 | 880.00 |
| 19 | | 2.0 mm sq. THHN Wire | box | 2 | | | 2 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,750.00 | 7,500.00 |
| 20 | | 25 mm diameter uPVC | piece | 6 | 2 | 2 | 10 | 960.00 | 2 | 2 | 2 | 6 | 576.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 96.00 | 1,536.00 |
| 21 | | 25 mm diameter uPVC Adapter with locknut and washer | piece | 6 | 2 | 2 | 10 | 280.00 | 2 | 2 | 2 | 6 | 168.00 | 2 | | | 2 | 56.00 | | | | 0 | 0.00 | 18.00 | 28.00 | 504.00 |
| 22 | | 25 mm diameter uPVC Elbow | piece | 6 | 2 | 2 | 10 | 200.00 | 6 | 2 | 2 | 10 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 20.00 | 400.00 |
| 23 | | 3 gang Convenience Outlet | piece | 4 | 2 | 2 | 8 | 1,200.00 | 4 | 2 | 2 | 8 | 1,200.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 20.00 | 150.00 | 3,000.00 |
| 24 | | 3 way Splitter | piece | 4 | | | 4 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 25 | | 3.5 mm sq. THHN Wire | box | 4 | 2 | 2 | 8 | 33,600.00 | 2 | 2 | 2 | 6 | 25,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 4,200.00 | 58,800.00 |
| 26 | | 3/4 Electric Moulding | piece | 8 | 2 | 2 | 12 | 1,020.00 | 2 | 2 | 2 | 6 | 510.00 | 4 | | | 4 | 340.00 | 4 | | | 4 | 340.00 | 26.00 | 85.00 | 2,210.00 |
| 27 | | 4"x4" Junction Box | piece | 12 | 2 | 2 | 16 | 480.00 | 2 | 2 | 2 | 6 | 180.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 22.00 | 30.00 | 660.00 |
| 28 | | 5.5 mm sq. THHN Wire | box | 4 | 2 | 2 | 8 | 56,000.00 | 2 | 2 | 2 | 6 | 42,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 7,000.00 | 98,000.00 |
| 29 | | 8.0 mm sq. THHN Wire | meter | 6 | 2 | 2 | 10 | 1,000.00 | 2 | 2 | 2 | 6 | 600.00 | 4 | | | 4 | 400.00 | 4 | | | 4 | 400.00 | 24.00 | 100.00 | 2,400.00 |
| 30 | | ACU Outlet | piece | 4 | 2 | 2 | 8 | 3,080.00 | 5 | 2 | 2 | 9 | 3,465.00 | 2 | | | 2 | 770.00 | 2 | | | 2 | 770.00 | 21.00 | 385.00 | 8,085.00 |
| 31 | | Automatic Emergency Light (LED Lights) | piece | 8 | 2 | 2 | 12 | 60,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 5,000.00 | 90,000.00 |
| 32 | | Battery, 9 volts | piece | 10 | 2 | 2 | 14 | 1,190.00 | 2 | 2 | 2 | 6 | 510.00 | 2 | 2 | 2 | 6 | 510.00 | 2 | 2 | 2 | 6 | 510.00 | 32.00 | 85.00 | 2,720.00 |
| 33 | | Cable Outlet | piece | 4 | 2 | 2 | 8 | 840.00 | 4 | 2 | 2 | 8 | 840.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 105.00 | 1,680.00 |
| 34 | | Compact Flourescent Lamp, 18 watts, 1 piece in individual box | piece | 3 | 3 | 12 | 18 | 4,500.00 | 3 | 3 | 12 | 18 | 4,500.00 | 3 | 3 | 12 | 18 | 4,500.00 | 3 | 3 | 12 | 18 | 4,500.00 | 72.00 | 250.00 | 18,000.00 |
| 35 | | Dimmer Switch | piece | 4 | 2 | 2 | 8 | 2,200.00 | 4 | 2 | 2 | 8 | 2,200.00 | 2 | | | 2 | 550.00 | 2 | | | 2 | 550.00 | 20.00 | 275.00 | 5,500.00 |
| 36 | | Electric Grinder | piece | 4 | 2 | 2 | 8 | 80,000.00 | 2 | 2 | 2 | 6 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 10,000.00 | 140,000.00 |
| 37 | | Electric Hand Drill | piece | 2 | 2 | 2 | 6 | 54,000.00 | 4 | 2 | 2 | 8 | 72,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 9,000.00 | 126,000.00 |
| 38 | | Floodlight, 60W | piece | 10 | 2 | 2 | 14 | 21,000.00 | 2 | 2 | 2 | 6 | 9,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,500.00 | 30,000.00 |
| 39 | | Flourescent Lamp, tubular, 18 watts | tube | 7 | 5 | 5 | 17 | 2,550.00 | 7 | 5 | 5 | 17 | 2,550.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 44.00 | 150.00 | 6,600.00 |
| 40 | | Flourescent Lamp, tubular, 28 watts | tube | 2 | 2 | 8 | 12 | 1,800.00 | 2 | 2 | 2 | 6 | 900.00 | | | 7 | 7 | 1,050.00 | | | | 0 | 0.00 | 25.00 | 150.00 | 3,750.00 |
| 41 | | Flourescent Lamp, tubular, 36 watts | tube | 3 | 3 | 1 | 7 | 1,050.00 | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 1 | 7 | 1,050.00 | 3 | 3 | 3 | 9 | 1,350.00 | 32.00 | 150.00 | 4,800.00 |
| 42 | | Heavy Duty Plug | piece | 8 | 2 | 2 | 12 | 960.00 | 2 | 2 | 2 | 6 | 480.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 80.00 | 1,440.00 |
| 43 | | LED Bulb, 5w | piece | 10 | 10 | 10 | 30 | 4,500.00 | 10 | 10 | 10 | 30 | 4,500.00 | 10 | 10 | 10 | 30 | 4,500.00 | 10 | 10 | 10 | 30 | 4,500.00 | 120.00 | 150.00 | 18,000.00 |
| 44 | | LED Bulb, 7w | piece | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 60.00 | 200.00 | 12,000.00 |
| 45 | | LED Bulb, 9w | piece | 14 | 10 | 10 | 34 | 6,800.00 | 10 | 10 | 10 | 30 | 6,000.00 | 14 | 10 | 10 | 34 | 6,800.00 | 14 | 10 | 10 | 34 | 6,800.00 | 132.00 | 200.00 | 26,400.00 |
| 46 | | LED Bulb, 12w | piece | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 120.00 | 250.00 | 30,000.00 |
| 47 | | LED Bulb, 14w | piece | 10 | 10 | 10 | 30 | 9,000.00 | 10 | 10 | 10 | 30 | 9,000.00 | 10 | 10 | 10 | 30 | 9,000.00 | 10 | 10 | 10 | 30 | 9,000.00 | 120.00 | 300.00 | 36,000.00 |
| 48 | | LED Bulb, 15w | piece | 4 | | | 4 | 800.00 | | | | 0 | 0.00 | 4 | | | 4 | 800.00 | 4 | | | 4 | 800.00 | 12.00 | 200.00 | 2,400.00 |
| 49 | | LED Bulb, 18w | piece | 16 | 10 | 10 | 36 | 16,200.00 | 16 | 10 | 10 | 36 | 16,200.00 | 16 | 10 | 10 | 36 | 16,200.00 | 10 | 10 | 10 | 30 | 13,500.00 | 138.00 | 450.00 | 62,100.00 |
| 50 | | LED Bulb, 25w | piece | 14 | 10 | 10 | 34 | 25,500.00 | 14 | 10 | 10 | 34 | 25,500.00 | 10 | 10 | 10 | 30 | 22,500.00 | 10 | 10 | 10 | 30 | 22,500.00 | 128.00 | 750.00 | 96,000.00 |
| 51 | | LED Compact Bulb, 20w | piece | 14 | 10 | 10 | 34 | 8,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 124.00 | 250.00 | 31,000.00 |
| 52 | | LED Compact Bulb, 22w | piece | 12 | 10 | 10 | 32 | 14,400.00 | 10 | 10 | 10 | 30 | 13,500.00 | 12 | 10 | 10 | 32 | 14,400.00 | 10 | 10 | 10 | 30 | 13,500.00 | 124.00 | 450.00 | 55,800.00 |
| 53 | | Receptable | piece | 8 | 2 | 2 | 12 | 600.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | | | | 0 | 0.00 | 24.00 | 50.00 | 1,200.00 |
| 54 | | RG59 Cable Wire | meter | 41 | 1 | | 42 | 12,180.00 | 1 | | | 1 | 290.00 | 1 | | | 1 | 290.00 | | | | 0 | 0.00 | 44.00 | 290.00 | 12,760.00 |
| 55 | | RJ45 | piece | 9 | 1 | | 10 | 100.00 | 1 | | | 1 | 10.00 | 1 | | | 1 | 10.00 | | | | 0 | 0.00 | 12.00 | 10.00 | 120.00 |
| 56 | | Royal Cord | meter | 14 | 10 | 10 | 34 | 3,026.00 | 10 | 10 | 10 | 30 | 2,670.00 | 10 | 10 | 10 | 30 | 2,670.00 | 10 | 10 | 10 | 30 | 2,670.00 | 124.00 | 89.00 | 11,036.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **57** | | Rubber Tape | piece | 22 | 2 | | 24 | 1,080.00 | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 30.00 | 45.00 | 1,350.00 |
| **58** | | Spark Plug | piece | 20 | 10 | 10 | 40 | 8,000.00 | 20 | 10 | 10 | 40 | 8,000.00 | 20 | 10 | 10 | 40 | 8,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 150.00 | 200.00 | 30,000.00 |
| **59** | | Starter | piece | 8 | | | 8 | 2,000.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 14.00 | 250.00 | 3,500.00 |
| **60** | | Telephone Outlet | piece | 2 | | | 2 | 226.00 | | 2 | | 2 | 226.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 113.00 | 452.00 |
| **61** | | Time Lag Renewable Fuse | piece | 9 | | | 9 | 17,100.00 | 3 | | | 3 | 5,700.00 | 3 | | | 3 | 5,700.00 | 3 | | | 3 | 5,700.00 | 18.00 | 1,900.00 | 34,200.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Electrical equipment and components and supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | **ALB** | GENERATOR (5kVA) | UNIT | 3 | | | 3 | 240,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 80000.00 | 240000.00 |
| **2** | **MBT** | Extension wires (5meters, 3 gangs) | | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| **3** | | Electrical Tape | roll | 3 | | 3 | 6 | 180.00 | | 4 | | 4 | 120.00 | 3 | | 3 | 6 | 180.00 | | | 6 | 6 | 180.00 | 22.00 | 30.00 | 660.00 |
| **4** | | Fuse, 60 amp | unit | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 8.00 | 65.00 | 520.00 |
| **5** | | Universal Outlet, 2 gangs | pc | 3 | | | 3 | 750.00 | 3 | | | 3 | 750.00 | 2 | | | 2 | 500.00 | 2 | | 2 | 4 | 1,000.00 | 12.00 | 250.00 | 3000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Computer Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | **ALB** | COMPUTER KEYBOARDS | UNIT | 30 | | | 30 | 25,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 850.00 | 25500.00 |
| **2** | | OPTICAL MOUSE | UNIT | 30 | | | 30 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 400.00 | 12000.00 |
| **3** | **CNO** | Printer Ink - Canon Pixma 40, black | piece | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 4.00 | 1,500.00 | 6,000.00 |
| **4** | | Printer Ink - Canon Pixma 41, colored | piece | 1 | | | 1 | 1,600.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,600.00 | | | | 0 | 0.00 | 2.00 | 1,600.00 | 3,200.00 |
| **5** | | Printer Ink - Epson L360/L565,T-664 black | bottle | 1 | | | 1 | 450.00 | 1 | | | 1 | 450.00 | 1 | | | 1 | 450.00 | 1 | | | 1 | 450.00 | 4.00 | 450.00 | 1,800.00 |
| **6** | | Printer Ink - Epson L360/L565,T-664 cyan | bottle | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| **7** | | Printer Ink - Epson L360/L565,T-664 magenta | bottle | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| **8** | | Printer Ink - Epson L360/L565,T-664 yellow | bottle | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| **9** | | Printer Ribbon - Tally Dascom | piece | 2 | | | 2 | 1,800.00 | 2 | | | 2 | 1,800.00 | 2 | | | 2 | 1,800.00 | 2 | | | 2 | 1,800.00 | 8.00 | 900.00 | 7,200.00 |
| **10** | **MBT** | Diskette | pc | 16 | 10 | 10 | 36 | 1,800.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 126.00 | 50.00 | 6300.00 |
| **11** | | Memory card 16 gigabytes | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1000.00 |
| **12** | | Memory card reader | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 500.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| **13** | | Repair and Trouble shooting of Computer/Laptops | lot | 18 | | | 18 | 9,000.00 | | | | 0 | 0.00 | 18 | | | 18 | 9,000.00 | | | | 0 | 0.00 | 36.00 | 500.00 | 18000.00 |
| **14** | | Repair and Trouble shooting of Printer | lot | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | 16.00 | 250.00 | 4000.00 |
| **15** | | Keyboard, USB Type | pc | 18 | | | 18 | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 800.00 | 14400.00 |
| **16** | | Printer Ribbon - Epson FX-2175/2190 | piece | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 24.00 | 600.00 | 14,400.00 |
| **17** | **SSG** | External Harddrive, 2TB | piece | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 4.00 | 7,000.00 | 28,000.00 |
| **18** | | External Harddrive, 3TB | piece | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 4.00 | 7,000.00 | 28,000.00 |
| **19** | | Flash Drive, 8GB USB 2.0, plug and play | piece | 5 | 3 | 3 | 11 | 5,005.00 | 1 | 3 | 3 | 7 | 3,185.00 | 1 | 3 | 3 | 7 | 3,185.00 | 1 | 2 | 2 | 5 | 2,275.00 | 30.00 | 455.00 | 13,650.00 |
| **20** | | Printer Ink - Canon Pixma 40, black | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |
| **21** | | Printer Ink - Canon Pixma 41, colored | piece | 2 | | | 2 | 3,200.00 | 1 | | | 1 | 1,600.00 | 2 | | | 2 | 3,200.00 | 1 | | | 1 | 1,600.00 | 6.00 | 1,600.00 | 9,600.00 |
| **22** | | Printer Ink HP 704 black | piece | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 24.00 | 600.00 | 14,400.00 |
| **23** | | Printer Ink HP 704 colored | piece | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| **24** | | Printer Ink - Epson L360/L565,T-664 black | bottle | 13 | 2 | 2 | 17 | 7,650.00 | 5 | 2 | 2 | 9 | 4,050.00 | 5 | 2 | 3 | 10 | 4,500.00 | 5 | 2 | 2 | 9 | 4,050.00 | 45.00 | 450.00 | 20,250.00 |
| **25** | | Printer Ink - Epson L360/L565,T-664 cyan | bottle | 13 | 2 | 2 | 17 | 7,650.00 | 2 | 2 | 1 | 5 | 2,250.00 | 4 | 1 | 1 | 6 | 2,700.00 | 2 | 1 | 1 | 4 | 1,800.00 | 32.00 | 450.00 | 14,400.00 |
| **26** | | Printer Ink - Epson L360/L565,T-664 magenta | bottle | 13 | 1 | 1 | 15 | 6,750.00 | 3 | 1 | 1 | 5 | 2,250.00 | 4 | 1 | 1 | 6 | 2,700.00 | 2 | 1 | 1 | 4 | 1,800.00 | 30.00 | 450.00 | 13,500.00 |
| **27** | | Printer Ink - Epson L360/L565,T-664 yellow | bottle | 12 | 2 | 1 | 15 | 6,750.00 | 3 | 1 | 1 | 5 | 2,250.00 | 4 | 1 | 1 | 6 | 2,700.00 | 2 | 1 | 1 | 4 | 1,800.00 | 30.00 | 450.00 | 13,500.00 |
| **28** | | Printer Ribbon - Tally Dascom | piece | 6 | 1 | 1 | 8 | 7,200.00 | 6 | 1 | 1 | 8 | 7,200.00 | 6 | 1 | 1 | 8 | 7,200.00 | 4 | 1 | 1 | 6 | 5,400.00 | 30.00 | 900.00 | 27,000.00 |
| **29** | | Printer Ribbon - Epson FX-2175/2190 | piece | 15 | 7 | 5 | 27 | 15,660.00 | 15 | 5 | 5 | 25 | 14,500.00 | 13 | 5 | 5 | 23 | 13,340.00 | 12 | 8 | 7 | 27 | 15,660.00 | 102.00 | 580.00 | 59,160.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | | Printer Ribbon - Epson LX-300 | piece | 7 | 7 | 5 | 19 | 1,805.00 | 7 | 7 | 5 | 19 | 1,805.00 | 7 | 5 | 5 | 17 | 1,615.00 | 7 | 5 | 5 | 17 | 1,615.00 | 72.00 | 95.00 | 6,840.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common ICT Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome | unit | 4 | 1 | 3 | 8 | 64,000.00 | 3 | 1 | 1 | 5 | 40,000.00 | 2 | 3 | 1 | 6 | 48,000.00 | 2 | 2 | 1 | 5 | 40,000.00 | 24.00 | 8000.00 | 192000.00 |
| 2 | 43212104-PI-C01 | PRINTER, Inkjet, Color | unit | 9 | 1 | 1 | 11 | 110,000.00 | 3 | 1 | 1 | 5 | 50,000.00 | 2 | 2 | 1 | 5 | 50,000.00 | 1 | 2 | 1 | 4 | 40,000.00 | 25.00 | 10000.00 | 250000.00 |
| 3 | 43212105-PP-001 | Portable Printer | unit | 6 | 1 | 4 | 11 | 88,000.00 | 3 | 1 | 1 | 5 | 40,000.00 | 2 | 2 | 1 | 5 | 40,000.00 | 1 | 2 | 1 | 4 | 32,000.00 | 25.00 | 8000.00 | 200000.00 |
| 4 | 43211509-AT-001 | Android Tablet | unit | 5 | 1 | 4 | 10 | 200,000.00 | 3 | 1 | 1 | 5 | 100,000.00 | 2 | 2 | 1 | 5 | 100,000.00 | 2 | 2 | 1 | 5 | 100,000.00 | 25.00 | 20000.00 | 500000.00 |
| 5 | 43222610-HS-001 | Hub/Switches | unit | 4 | 1 | 1 | 6 | 21,000.00 | 4 | 3 | 1 | 8 | 28,000.00 | 2 | 4 | 1 | 7 | 24,500.00 | 2 | 1 | 1 | 4 | 14,000.00 | 25.00 | 3500.00 | 87500.00 |
| 6 | 43222609-NR-001 | Network Routers | unit | 22 | 2 | 4 | 28 | 126,000.00 | 3 | 1 | 1 | 5 | 22,500.00 | 3 | 1 | 1 | 5 | 22,500.00 | 3 | 1 | 1 | 5 | 22,500.00 | 43.00 | 4500.00 | 193500.00 |
| 7 | 43222640-WA-P01 | Wireless Access Point | unit | 7 | 1 | 3 | 11 | 137,500.00 | 7 | 1 | 1 | 9 | 112,500.00 | 7 | 1 | 1 | 9 | 112,500.00 | 2 | 1 | 1 | 4 | 50,000.00 | 33.00 | 12500.00 | 412500.00 |
| 8 | 43211711-SF-001 | Scanner, Flatbed | unit | 7 | 1 | 3 | 11 | 55,000.00 | 2 | 1 | 1 | 4 | 20,000.00 | 2 | 1 | 1 | 4 | 20,000.00 | 2 | 1 | 1 | 4 | 20,000.00 | 23.00 | 5000.00 | 115000.00 |
| 9 | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer | unit | 3 | 1 | 3 | 7 | 10,500.00 | 2 | 1 | 1 | 4 | 6,000.00 | 2 | 1 | 1 | 4 | 6,000.00 | 2 | 1 | 1 | 4 | 6,000.00 | 19.00 | 1500.00 | 28500.00 |
| 10 | 81112306-MF-P01 | Multi Function PRINTER | unit | 8 | 3 | 5 | 16 | 240,000.00 | 6 | 2 | 2 | 10 | 150,000.00 | 4 | 2 | 2 | 8 | 120,000.00 | 4 | 3 | 2 | 9 | 135,000.00 | 43.00 | 15000.00 | 645000.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | unit | 52 | 6 | 4 | 62 | 310,000.00 | 17 | 6 | 4 | 27 | 135,000.00 | 6 | 11 | 4 | 21 | 105,000.00 | 11 | 4 | 4 | 19 | 95,000.00 | 129.00 | 5000.00 | 645000.00 |
| 12 | 43191501-MP-001 | Mobile Phone | unit | 14 | 6 | 8 | 28 | 840,000.00 | 6 | 9 | 6 | 21 | 630,000.00 | 6 | 8 | 6 | 20 | 600,000.00 | 11 | 6 | 6 | 23 | 690,000.00 | 92.00 | 30000.00 | 2760000.00 |
| 13 | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type | unit | 6 | 1 | 2 | 9 | 270,000.00 | 3 | 1 | 1 | 5 | 150,000.00 | 2 | 1 | 2 | 5 | 150,000.00 | 2 | 2 | 1 | 5 | 150,000.00 | 24.00 | 30000.00 | 720000.00 |
| 14 | **ALB** | PRINTER. CIS | UNIT | 5 | | | 5 | 85,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 17000.00 | 85000.00 |
| 15 | **CNO** | 3 in 1 Printer | unit | | | 4 | 4 | 32,000.00 | | | 2 | 2 | 16,000.00 | 2 | | | 2 | 16,000.00 | | | | 0 | 0.00 | 8.00 | 8,000.00 | 64,000.00 |
| 16 | | Automatic voltage regulator (AVR) | unit | | | 4 | 4 | 20,000.00 | | | 4 | 4 | 20,000.00 | 2 | | | 2 | 10,000.00 | | 3 | | 3 | 15,000.00 | 13.00 | 5,000.00 | 65,000.00 |
| 17 | | Colored Printer | unit | | | 3 | 3 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 10,000.00 | 30,000.00 |
| 18 | | Computer chair | unit | | | 8 | 8 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 5,000.00 | 40,000.00 |
| 19 | | Computer keyboard | pc | | | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 20 | | Computer mouse | pc | | | 2 | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 21 | | Computer mouse pad | pc | | | 8 | 8 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 250.00 | 2,000.00 |
| 22 | | Computer printer with scanner | unit | | | 4 | 4 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 15,000.00 | 60,000.00 |
| 23 | | Computer, desktop | unit | | | 2 | 2 | 70,000.00 | 6 | | | 6 | 210,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 35,000.00 | 280,000.00 |
| 24 | | Exhaust fan | unit | | | 10 | 10 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 2,500.00 | 25,000.00 |
| 25 | | External drive | unit | | | 2 | 2 | 7,000.00 | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 3,500.00 | 10,500.00 |
| 26 | | LAN Accessories | unit | | | 25 | 25 | 12,500.00 | 25 | | | 25 | 12,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 500.00 | 25,000.00 |
| 27 | | PC Accessories | unit | | | 15 | 15 | 7,500.00 | 15 | | | 15 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 500.00 | 15,000.00 |
| 28 | | Printer LX 300+II | unit | | | 1 | 1 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,500.00 | 7,500.00 |
| 29 | | Web Camera | unit | | | 1 | 1 | 1,750.00 | 1 | | | 1 | 1,750.00 | 1 | | | 1 | 1,750.00 | | | | 0 | 0.00 | 3.00 | 1,750.00 | 5,250.00 |
| 30 | **CSU** | Computer w/ complete accessories | | | | 2 | 2 | 90,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 45,000.00 | 90,000.00 |
| 31 | | Computer Printer -HP w/ scanner | | 2 | | | 2 | 70,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 35,000.00 | 70,000.00 |
| 32 | | Computer Printer Desk Jet Advantage 2010 | | 2 | | | 2 | 30,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 33 | | Computer printer LQ 590 | | 2 | | | 2 | 46,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 23,000.00 | 46,000.00 |
| 34 | | Electric Typewriter | | 1 | | | 1 | 30,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 35 | | Laptop Computer | | 3 | | | 3 | 120,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 40,000.00 | 120,000.00 |
| 36 | | Printer Colored | | 2 | | | 2 | 15,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7,500.00 | 15,000.00 |
| 37 | | Printer w/ scanner | | 2 | | | 2 | 21,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,500.00 | 21,000.00 |
| 38 | | CPU | | 2 | | | 2 | 10,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 39 | | Computer Keyboard | | 1 | | | 1 | 750.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 750.00 | 750.00 |
| 40 | | Mouse optical USB connection tyoe | | 3 | | | 3 | 1,500.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | | Computer desktop with monitor 19" | | 1 | | | 1 | 45,000.00 | | | | o | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 45,000.00 | 45,000.00 |
| 42 | **MBT** | Diskette | pc | 16 | 10 | 10 | 36 | 1,800.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 126.00 | 50.00 | 6300.00 |
| 43 | | Memory card 16 gigabytes | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1000.00 |
| 44 | | Memory card reader | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 500.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 45 | | Repair and Trouble shooting of Computer/Laptops | lot | 18 | | | 18 | 9,000.00 | | | | 0 | 0.00 | 18 | | | 18 | 9,000.00 | | | | 0 | 0.00 | 36.00 | 500.00 | 18000.00 |
| 46 | | Repair and Trouble shooting of Printer | lot | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | 16.00 | 250.00 | 4000.00 |
| 47 | | Keyboard, USB Type | pc | 18 | | | 18 | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 800.00 | 14400.00 |
| 48 | | Adaptor | piece | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | 3.00 | 500.00 | 1,500.00 |
| 49 | | Biometric Machine | piece | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 50 | | Central Processing Unit (CPU) | unit | 3 | 2 | 1 | 6 | 150,000.00 | 2 | 1 | 1 | 4 | 100,000.00 | 2 | 1 | 1 | 4 | 100,000.00 | 2 | 2 | 1 | 5 | 125,000.00 | 19.00 | 25,000.00 | 475,000.00 |
| 51 | | Desktop Computer, branded | unit | 2 | 2 | | 4 | 160,000.00 | 2 | 2 | | 4 | 160,000.00 | 2 | 2 | | 4 | 160,000.00 | 2 | | | 2 | 80,000.00 | 14.00 | 40,000.00 | 560,000.00 |
| 52 | | DVD Rewritable, speed: 4x min, 4.7GB capacity min | piece | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 60.00 | 25.00 | 1,500.00 |
| 53 | | Card Reader | piece | 2 | | | 2 | 1,000.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 5.00 | 500.00 | 2,500.00 |
| 54 | | Keyboard | piece | 4 | | | 4 | 2,400.00 | 1 | | | 1 | 600.00 | 1 | | | 1 | 600.00 | 1 | | | 1 | 600.00 | 7.00 | 600.00 | 4,200.00 |
| 55 | | Laptop Computer, branded | unit | 1 | 1 | | 2 | 150,000.00 | 1 | | 1 | 2 | 150,000.00 | 1 | 1 | | 2 | 150,000.00 | 1 | | | 1 | 75,000.00 | 7.00 | 75,000.00 | 525,000.00 |
| 56 | | Medical Apparatus | piece | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 57 | | Memory Card, 32GB | piece | 2 | 1 | | 3 | 7,500.00 | 1 | 1 | | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2,500.00 | 12,500.00 |
| 58 | | Monitor | piece | 4 | 1 | 1 | 6 | 60,000.00 | 3 | 1 | 1 | 5 | 50,000.00 | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 15.00 | 10,000.00 | 150,000.00 |
| 59 | | Mouse | piece | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 |
| 60 | | Mouse, computer wireless | piece | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 12.00 | 550.00 | 6,600.00 |
| 61 | | Mouse, mini wireless | piece | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 62 | | Mouse Pad | piece | 2 | 1 | 1 | 4 | 600.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 13.00 | 150.00 | 1,950.00 |
| 63 | | Printer, Deskjet | piece | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 64 | | Power Supply for Computer | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |
| 65 | | Speaker | unit | 2 | | | 2 | 2,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,000.00 | 3,000.00 |
| 66 | **SSG** | Anti Virus | piece | 5 | | | 5 | 40,000.00 | 5 | | | 5 | 40,000.00 | 5 | | | 5 | 40,000.00 | | | | 0 | 0.00 | 15.00 | 8,000.00 | 120,000.00 |
| 67 | | Adaptor | piece | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | 3.00 | 500.00 | 1,500.00 |
| 68 | | Biometric Machine | piece | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 69 | | Central Processing Unit (CPU) | unit | 3 | 2 | 1 | 6 | 150,000.00 | 2 | 1 | 1 | 4 | 100,000.00 | 2 | 1 | 1 | 4 | 100,000.00 | 2 | 2 | 1 | 5 | 125,000.00 | 19.00 | 25,000.00 | 475,000.00 |
| 70 | | Desktop Computer, branded | unit | 2 | 2 | | 4 | 160,000.00 | 2 | 2 | | 4 | 160,000.00 | 2 | 2 | | 4 | 160,000.00 | 2 | | | 2 | 80,000.00 | 14.00 | 40,000.00 | 560,000.00 |
| 71 | | DVD Rewritable, speed: 4x min, 4.7GB capacity min | piece | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 60.00 | 25.00 | 1,500.00 |
| 72 | | Card Reader | piece | 2 | | | 2 | 1,000.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 5.00 | 500.00 | 2,500.00 |
| 73 | | Keyboard | piece | 4 | | | 4 | 2,400.00 | 1 | | | 1 | 600.00 | 1 | | | 1 | 600.00 | 1 | | | 1 | 600.00 | 7.00 | 600.00 | 4,200.00 |
| 74 | | Laptop Computer, branded | unit | 1 | 1 | | 2 | 150,000.00 | 1 | | 1 | 2 | 150,000.00 | 1 | 1 | | 2 | 150,000.00 | 1 | | | 1 | 75,000.00 | 7.00 | 75,000.00 | 525,000.00 |
| 75 | | Medical Apparatus | piece | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 76 | | Memory Card, 32GB | piece | 2 | 1 | | 3 | 7,500.00 | 1 | 1 | | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2,500.00 | 12,500.00 |
| 77 | | Monitor | piece | 4 | 1 | 1 | 6 | 60,000.00 | 3 | 1 | 1 | 5 | 50,000.00 | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 15.00 | 10,000.00 | 150,000.00 |
| 78 | | Mouse | piece | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 |
| 79 | | Mouse, computer wireless | piece | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 12.00 | 550.00 | 6,600.00 |
| 80 | | Mouse, mini wireless | piece | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 81 | | Mouse Pad | piece | 2 | 1 | 1 | 4 | 600.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 13.00 | 150.00 | 1,950.00 |
| 82 | | Printer, Deskjet | piece | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 83 | | Power Supply for Computer | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **84** | | Speaker | unit | 2 | | | 2 | 2,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,000.00 | 3,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OTHER SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | **RO** | MICROSOFT OFFICES | unit | 35 | | | 35 | 140,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 4000.00 | 140000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Consumables** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | **RO** | Ink Cartridge, HP 932XL (Black) | cart | 2 | 2 | 2 | 6 | 9,600.00 | 2 | 2 | 2 | 6 | 9,600.00 | 2 | 2 | 2 | 6 | 9,600.00 | 2 | 2 | 2 | 6 | 9,600.00 | 24.00 | 1600.00 | 38400.00 |
| **2** | | Ink Cartridge, HP 933XL (Cyan) | cart | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 8.00 | 800.00 | 6400.00 |
| **3** | | Ink Cartridge, HP 933XL (Yellow) | cart | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 8.00 | 800.00 | 6400.00 |
| **4** | | Ink Cartridge, HP 932XL (Magenta) | cart | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 8.00 | 800.00 | 6400.00 |
| **5** | | Ink Cart, HP GT51 (Black) | cart | 3 | 3 | 3 | 9 | 3,600.00 | 3 | 3 | 3 | 9 | 3,600.00 | 3 | 3 | 3 | 9 | 3,600.00 | 3 | 3 | 3 | 9 | 3,600.00 | 36.00 | 400.00 | 14400.00 |
| **6** | | Ink Cart, HP GT52 (Cyan) | cart | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 16.00 | 400.00 | 6400.00 |
| **7** | | Ink Cart, HP GT52 (Yellow) | cart | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 16.00 | 400.00 | 6400.00 |
| **8** | | Ink Cart, HP GT52 (Magenta) | cart | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 3 | | 1 | 4 | 1,600.00 | 16.00 | 400.00 | 6400.00 |
| **9** | | Distilled Water (6 liter bottle) | bottle | 1 | | | 1 | 80.00 | 1 | | | 1 | 80.00 | 1 | | | 1 | 80.00 | 1 | | | 1 | 80.00 | 4.00 | 80.00 | 320.00 |
| **10** | | Rubber Roll | roll | 4 | | | 4 | 18,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 4500.00 | 18000.00 |
| **11** | | Shafting | piece | 2 | | | 2 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4000.00 | 8000.00 |
| **12** | | Shafting keys | piece | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1000.00 |
| **13** | | Fan Shaft | piece | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3000.00 | 3000.00 |
| **14** | | Bearing: size 6000 ZZ | piece | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| **15** | | Bearing: size 600 lb | piece | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| **16** | | Bearing Housing | piece | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 4000.00 | 4000.00 |
| **17** | | V-Belt: M18 | piece | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| **18** | | V-Belt: A47 | piece | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| **19** | | AC Adaptor for Digital top loading balance | piece | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1500.00 |
| **20** | | Oil for machine equipment | bottle | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| **21** | | Graduated Cyclinder | piece | 3 | | | 3 | 450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 150.00 | 450.00 |
| **22** | | Weighing Canoe: 3/4"W x 1/2" H x 2-1/4" (small) 100 pcs/pack | pack | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1500.00 |
| **23** | | Weighing Canoe: 3-5/8"W x 15/16" H x 5--15/16" D (mediuml) 100 pcs/pack | pack | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1500.00 | 1500.00 |
| **24** | | Weighing Canoe: 4-1/4"W x 1" H x 7" D (large) 100 pcs/pack | pack | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 2.00 | 1500.00 | 3000.00 |
| **25** | | Stiring Rod | piece | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | 3.00 | 300.00 | 900.00 |
| **26** | | Test Tube Brush | piece | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| **27** | | Pipette Brush | piece | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| **28** | | Magnifying lens with built-in stand and light | unit | 2 | | | 2 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1125.00 | 2250.00 |
| **29** | | Forceps | piece | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| **30** | | Soft paint brush : 2" | piece | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 100.00 | 200.00 |
| **31** | | Soft paint brush : 1" | piece | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| **32** | | Soft paint brush : 1/2" | piece | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| **33** | | Time/Stopwatch | unit | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150.00 | 150.00 |
| **34** | | Rubber Aspirator : small | piece | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| **35** | | Rubber Holder | piece | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| **36** | | Plastic scoop | piece | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| **37** | | Laboratory Gown : Medium size | piece | 4 | | | 4 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | | Single Kernel Moisture Meter | unit | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500000.00 | 500000.00 |
| 39 | | Single Kernel Moisture Meter Printer | unit | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50000.00 | 50000.00 |
| 40 | | Grain Counter | unit | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1000.00 | 2000.00 |
| 41 | | Indented Plate | unit | 2 | | | 2 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7500.00 | 15000.00 |
| 42 | | Palay Sieve with bottom pan | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 43 | | Rice Sieve with bottom pan | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 44 | | Inspection/Calibration Charge PH3 Sensor (MSA Altair Pro Gas leak detector) | service | 1 | | | 1 | 2,520.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2520.00 | 2520.00 |
| 45 | | CR2 battery | piece | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6000.00 | 6000.00 |
| 46 | | Rice Cooker 0.6 liter (capacity load of 2 250ml beaker) | unit | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 750.00 | 2250.00 |
| 47 | | Refrigerator/Chiller (storage for representative samples) | unit | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 48 | | Tires, Rim 15 | piece | 8 | | | 8 | 44,000.00 | | | | 0 | 0.00 | 8 | | | 8 | 44,000.00 | | | | 0 | 0.00 | 16.00 | 5500.00 | 88000.00 |
| 49 | | Tires, Rim 16 | piece | 8 | | | 8 | 52,000.00 | | | | 0 | 0.00 | 8 | | | 8 | 52,000.00 | | | | 0 | 0.00 | 16.00 | 6500.00 | 104000.00 |
| 50 | | Car Battery, 2SMF/SNF | piece | 3 | | | 3 | 16,500.00 | | | | 0 | 0.00 | 3 | | | 3 | 16,500.00 | | | | 0 | 0.00 | 6.00 | 5500.00 | 33000.00 |
| 51 | | Car Battery, 3SMF/SNF | piece | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 52 | **ALB** | EPSON, 003, BLACK | BTL | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 20.00 | 500.00 | 10000.00 |
| 53 | | EPSON, 003, CYAN | BTL | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2500.00 |
| 54 | | EPSON, 003, MAGENTA | BTL | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2500.00 |
| 55 | | EPSON, 003, YELLOW | BTL | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2500.00 |
| 56 | | TONER, GESTETNER COPY MACHINE | CART | 3 | | | 3 | 12,000.00 | | | | 0 | 0.00 | 3 | | | 3 | 12,000.00 | | | | 0 | 0.00 | 6.00 | 4000.00 | 24000.00 |
| 57 | | TYPEWRITTER RIBBON | SPOOL | 6 | | | 6 | 300.00 | | | | 0 | 0.00 | 6 | | | 6 | 300.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| 58 | | EPSON LQ2190 | PCS | 15 | | | 15 | 0.00 | | | | 0 | 0.00 | 15 | | | 15 | 0.00 | | | | 0 | 0.00 | 30.00 | 0.00 | 0.00 |
| 59 | **CNO** | 2T Oil | li | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 12.00 | 350.00 | 4,200.00 |
| 60 | | Diesel | li | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 60.00 | 50.00 | 3,000.00 |
| 61 | | Dipper | pc | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| 62 | | Doormat | pc | 5 | 6 | 5 | 16 | 800.00 | 6 | 6 | 6 | 18 | 900.00 | 5 | 6 | 5 | 16 | 800.00 | 6 | 6 | 6 | 18 | 900.00 | 68.00 | 50.00 | 3,400.00 |
| 63 | | Dust pan | pc | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 12.00 | 200.00 | 2,400.00 |
| 64 | | Electrical tape | roll | | 1 | | 1 | 40.00 | | 1 | | 1 | 40.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 40.00 | 80.00 |
| 65 | | Enamel Paint, black (for platform scale repainting) | gal | 1 | | | 1 | 1,700.00 | | 1 | | 1 | 1,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,700.00 | 3,400.00 |
| 66 | | Enamel Paint, green (for platform scale repainting) | gal | 1 | | | 1 | 1,700.00 | | 1 | | 1 | 1,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,700.00 | 3,400.00 |
| 67 | | Epoxy All Purpose | pc | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 1 | 5 | 400.00 | 1 | 2 | 2 | 5 | 400.00 | 2 | 2 | 2 | 6 | 480.00 | 22.00 | 80.00 | 1,760.00 |
| 68 | | Extension Cord | pc | | | 1 | 1 | 500.00 | | 1 | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 69 | | Feather duster | pc | 1 | | | 1 | 150.00 | | 1 | | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 70 | | Gasoline | li | 2 | 2 | 2 | 6 | 390.00 | 1 | 1 | 2 | 4 | 260.00 | 1 | 1 | 2 | 4 | 260.00 | 2 | 2 | 2 | 6 | 390.00 | 20.00 | 65.00 | 1,300.00 |
| 71 | | Kerosene | li | 8 | 9 | 8 | 25 | 1,500.00 | 8 | 9 | 9 | 26 | 1,560.00 | 8 | 8 | 8 | 24 | 1,440.00 | 9 | 9 | 7 | 25 | 1,500.00 | 100.00 | 60.00 | 6,000.00 |
| 72 | | Lacquer Thinner | gal | | 2 | | 2 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,200.00 | 2,400.00 |
| 73 | | Mechanical Platform Scale Counterweights (100 kg) | pc | | 2 | | 2 | 4,000.00 | | 2 | | 2 | 4,000.00 | | 2 | | 2 | 4,000.00 | 2 | | | 2 | 4,000.00 | 8.00 | 2,000.00 | 16,000.00 |
| 74 | | Mechanical Platform Scale Counterweights (200 kg) | pc | | 2 | | 2 | 5,000.00 | | 2 | | 2 | 5,000.00 | | 2 | | 2 | 5,000.00 | 2 | | | 2 | 5,000.00 | 8.00 | 2,500.00 | 20,000.00 |
| 75 | | Mechanical Platform Scale Counterweights (50 kg) | pc | | 2 | | 2 | 3,000.00 | | 2 | | 2 | 3,000.00 | | 2 | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |
| 76 | | Mighty Bond | tube | | 2 | 2 | 4 | 120.00 | | 2 | | 2 | 60.00 | | 2 | | 2 | 60.00 | | 2 | | 2 | 60.00 | 10.00 | 30.00 | 300.00 |
| 77 | | Oil Filter | pc | | 2 | | 2 | 500.00 | | 2 | | 2 | 500.00 | | 2 | | 2 | 500.00 | | 2 | | 2 | 500.00 | 8.00 | 250.00 | 2,000.00 |
| 78 | | Padlocks | pc | | 1 | | 1 | 300.00 | | 1 | | 1 | 300.00 | | 2 | | 2 | 600.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 79 | | Pail, plastic 5 gal capacity | pc | | 2 | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 80 | | Paint Brush, 2" | pc | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 | | Paint Brush, 4" | pc | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 82 | | Ricehull as fuel (for flatbed dryer) | bags | | | 5000 | 5000 | 175,000.00 | | | 5000 | 5000 | 175,000.00 | 5000 | | | 5000 | 175,000.00 | 5000 | | | 5000 | 175,000.00 | 20,000.00 | 35.00 | 700,000.00 |
| 83 | | Rubber Paint | gal | | | 20 | 20 | 40,000.00 | | | | 0 | 0.00 | | 20 | | 20 | 40,000.00 | | | | 0 | 0.00 | 40.00 | 2,000.00 | 80,000.00 |
| 84 | | Sackoline (12ft. X 100m- orange/blue)- to be used for pile covering | roll | | 2 | 2 | 4 | 60,000.00 | 2 | 2 | | 4 | 60,000.00 | 2 | 2 | | 4 | 60,000.00 | 2 | 2 | | 4 | 60,000.00 | 16.00 | 15,000.00 | 240,000.00 |
| 85 | | Sand Paper | pcs | 6 | 6 | 6 | 18 | 450.00 | 6 | 6 | 6 | 18 | 450.00 | 6 | 6 | 6 | 18 | 450.00 | 6 | 6 | 6 | 18 | 450.00 | 72.00 | 25.00 | 1,800.00 |
| 86 | | Soft Brush | pcs | | | 6 | 6 | 150.00 | | | | 0 | 0.00 | 6 | | | 6 | 150.00 | | | | 0 | 0.00 | 12.00 | 25.00 | 300.00 |
| 87 | | Spray Paint, 8 asstd colors (for platform counterweights color coding) | cans | | 4 | | 4 | 600.00 | | 4 | | 4 | 600.00 | | 4 | | 4 | 600.00 | 4 | | | 4 | 600.00 | 16.00 | 150.00 | 2,400.00 |
| 88 | | Steel Brush | pcs | | 3 | | 3 | 165.00 | | 3 | | 3 | 165.00 | 3 | | | 3 | 165.00 | 3 | | | 3 | 165.00 | 12.00 | 55.00 | 660.00 |
| 89 | | Steel tape, 50 m | unit | | 2 | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 350.00 | 700.00 |
| 90 | | Tansi 3.0 | labay | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 91 | | Trash bag, medium | rolls | | 2 | | 2 | 140.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 70.00 | 140.00 |
| 92 | | Trash can, medium | pc | | 3 | | 3 | 1,200.00 | | 3 | | 3 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| 93 | | WD 40 | cans | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 24.00 | 250.00 | 6,000.00 |
| 94 | | Monaco Thread, box of 20's, 3 ply | | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 0.00 | 24.00 | 4,600.00 | 82,800.00 |
| 95 | | Screen 3/8 perforation 18x36 (stainless) | pc | 1 | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 650.00 | 650.00 |
| 96 | | Bearing 6203 | pc | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 250.00 | 2000.00 |
| 97 | | Elevator bucket (size 4) | pc | 157 | | | 157 | 70,650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 157.00 | 450.00 | 70650.00 |
| 98 | | Flat belt 4x3 | roll | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1800.00 | 1800.00 |
| 99 | | Polishing roller #4 | pc | 2 | | | 2 | 5,296.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2648.00 | 5296.00 |
| 100 | | Delivery screw #4 | pc | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| 101 | | Screen #4 | pc | 4 | | | 4 | 992.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 248.00 | 992.00 |
| 102 | | polisher lock | pc | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 103 | | Polisher plug | pc | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 104 | | Sleeve | pc | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 105 | | screen holder #4 | pc | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| 106 | | polisher shaft | pc | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1500.00 |
| 107 | | Rubber Roll #6 | pc | | 6 | 6 | 12 | 15,000.00 | 6 | 6 | 2 | 14 | 17,500.00 | 2 | 2 | 2 | 6 | 7,500.00 | 6 | 6 | 6 | 18 | 22,500.00 | 50.00 | 1250.00 | 62500.00 |
| 108 | | Trolley Bearing | pc | 12 | | | 12 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1200.00 |
| 109 | | Rubber wheel No. 3 | pc | 12 | | | 12 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 150.00 | 1800.00 |
| 110 | | Rubber wheel No. 10 | pc | 12 | | | 12 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 250.00 | 3000.00 |
| 111 | | Rubber Roll #4 | pc | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 144.00 | 1000.00 | 144000.00 |
| 112 | | Mineral Water (20liters/bottle) | bottle | 460 | 460 | 480 | 1400 | 49,000.00 | 500 | 460 | 460 | 1420 | 49,700.00 | 500 | 460 | 460 | 1420 | 49,700.00 | 500 | 460 | 460 | 1420 | 49,700.00 | 5,660.00 | 35.00 | 198,100.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Other Categories** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations | | 5 | 0 | 0 | 5 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| 2 | 60104701-SP-001 | Solar Panel | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 46161604-LV-L01 | Life Vest / Life Jacket<br>(for emergency purposes / emergency preparedness / for disaster relief / rescue | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 46181502-BF-V01 | Bullet proof vest | | 5 | 0 | 0 | 5 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 0.00 | 0.00 |
| 6 | 25172502-WW-001 | Wheels, _____ (type of vehicle) | | 6 | 0 | 0 | 6 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 0.00 | 0.00 |
| 7 | 40161513-FF-001 | Fuel Filters | | 2 | 0 | 0 | 2 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 0.00 | 0.00 |
| 8 | 48101710-DW-F01 | Drinking Water/ Fountain | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 26111729-AB-001 | Auto Battery | | 7 | 0 | 0 | 7 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ALB | Travel (w/in the province/region and outside the province/region to include PUB and Airline Tickets) | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| 2 | | PSME Conventions for MPS for Continuous Professional Development | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 3 | | Bond Premiums | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 4 | | Inter-Agency Training/ Seminars | | | | | | | | | | | | | | | | | | | | | | | | 250,000.00 |
| 5 | | In-warehouse stock inssurance | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| 6 | | Basic Occupational Safety and Health Training | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 7 | | ISD/SSID/AO/PSQOA Seminars/ Conventions | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 8 | | PGSP Seminar for Grains Businessmen (300 participants) | | | | | | | | | | | | | | | | | | | | | | | | 195,000.00 |
| 9 | | Ugnayan Activities for Farmers (300 participants) | | | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| 10 | | FO Conventions/Meetings | | | | | | | | | | | | | | | | | | | | | | | | 90,000.00 |
| 11 | | GENDER AND DEVELOPMENT PAPS | | | | | | | | | | | | | | | | | | | | | | | | 350,000.00 |
| 12 | | Trainings/ Seminar (general) | | | | | | | | | | | | | | | | | | | | | | | | 1,000,000.00 |
| 13 | | Binding Services | | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 14 | | Public Affairs Tarpaulin/ Streamer/Flyers/ Info Campaign of Special Program | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 15 | | Communication Expenses (Load) | | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |
| 16 | | Medical Allowance | | | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 17 | | JOB ORDER SERVICES | | | | | | | | | | | | | | | | | | | | | | | | 2,000,000.00 |
| 18 | | IN WAREHOUSE HANDLING SERVICES | | | | | | | | | | | | | | | | | | | | | | | | 15,000,000.00 |
| 19 | | SECURITY SERVICES | | | | | | | | | | | | | | | | | | | | | | | | 6,000,000.00 |
| 20 | | TRUCKING SERVICES | | | | | | | | | | | | | | | | | | | | | | | | 8,000,000.00 |
| 21 | | ARRASTRE AND STEVEDORING | | | | | | | | | | | | | | | | | | | | | | | | 1,000,000.00 |
| 22 | | OVERTIME (OPERATIONS) | | | | | | | | | | | | | | | | | | | | | | | | 3,250,000.00 |
| 23 | | RORO/ FREIGHT | | | | | | | | | | | | | | | | | | | | | | | | 9,000,000.00 |
| 24 | | MILLING | | | | | | | | | | | | | | | | | | | | | | | | 50,000,000.00 |
| 25 | | TRUCKSCALE SERVICES | | | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| 26 | | WAREHOUSING SERVICES | | | | | | | | | | | | | | | | | | | | | | | | 5,000,000.00 |
| 27 | | LEASE OF SERVICE/ UTILITY VEHICLES | | | | | | | | | | | | | | | | | | | | | | | | 75,000.00 |
| 28 | | Disaster Preparedness Contigency Fund | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| 29 | | Internet Services | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 30 | | Service Vehicle Gas and Oil | | | | | | | | | | | | | | | | | | | | | | | | 800,000.00 |
| 31 | | Sample Bag with NFA Logo | pcs | 500 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 32 | | Sample Bag (plain) | pcs | 500 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 33 | | Diesel for Fogging use | ltrs | 120 | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 34 | | Unleaded Gasoline | ltrs | 200 | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 35 | | Bin Card | pcs | 100 | | | 100 | 1,200.00 | | | | 0 | 0.00 | 100 | | | 100 | 1,200.00 | | | | 0 | 0.00 | 200.00 | 12.00 | 2,400.00 |
| 36 | | Bin Card Plastic Cover Holder : Long | pcs | 100 | | | 100 | 1,500.00 | | | | 0 | 0.00 | 100 | | | 100 | 1,500.00 | | | | 0 | 0.00 | 200.00 | 15.00 | 3,000.00 |
| 37 | | Industrial Fan | units | 6 | | | 6 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 5,000.00 | 30,000.00 |
| 38 | | Sackoline | rolls | 50 | | | 50 | 250,000.00 | | | | 0 | 0.00 | 50 | | | 50 | 250,000.00 | | | | 0 | 0.00 | 100.00 | 5,000.00 | 500,000.00 |
| 39 | | LDPE Sheets | rolls | 20 | | | 10 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | | 90,000.00 |
| 40 | | Polytapes | pcs | 100 | | | 100 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | | 45,000.00 |
| 41 | | Tarpaulin (office/whses) | rolls | 100 | | | 50 | 0.00 | | | | 0 | 0.00 | 100 | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | | 3,500,000.00 |
| 42 | | Beddings | sets | 4 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | 10,000.00 |
| 43 | | Pillow Case | sets | 8 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | 2,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | | Throw Pillow Case | sets | 8 | | | 8 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | | 2,000.00 |
| 45 | | Curtains (field office) | sets | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 46 | | Water | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 100,000.00 |
| 47 | | Water for drinking | gal | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 20,000.00 |
| 48 | | Service Phone | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 15,000.00 |
| 49 | | TRDD-QAD Internet Connectin | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 10,000.00 |
| 50 | | Newspaper Subscription | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 32,400.00 |
| 51 | | Cable Services | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 10,000.00 |
| 52 | | Electricity Expenses | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 1,500,000.00 |
| 53 | | Telephone Expenses (landline) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 80,000.00 |
| 54 | | WHSE FORMS | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | | AUTHORITY TO ISSUE | pads | 300 | | | 225 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 128.00 | | 38,400.00 |
| 56 | | WSR | pads | 500 | | | 150 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 196.00 | | 98,000.00 |
| 57 | | WSI | pads | 500 | | | 240 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 211.00 | | 105,500.00 |
| 58 | | WTS | pads | 100 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 98.00 | | 9,800.00 |
| 59 | | ESR | pads | 50 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 112.00 | | 5,600.00 |
| 60 | | ESI | pads | 50 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 112.00 | | 5,600.00 |
| 61 | | BILL OF LADING | pads | 10 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,860.00 | | 18,600.00 |
| 62 | | FUEL AND OIL REQUISITION | pads | 50 | | | 15 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 155.00 | | 7,750.00 |
| 63 | | PURCHASE RECEIPT | pads | 50 | | | 15 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 140.00 | | 7,000.00 |
| 64 | | CABLE TIE (FOR SEALING) | pack | 50 | | | 10 | 1,000.00 | | | | 0 | 0.00 | | | | 10 | 1,000.00 | | | | 0 | 0.00 | 250.00 | | 12,500.00 |
| 65 | | Risograph/ Photocopies | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 20,000.00 |
| 66 | | Loyanty Awards and LOP | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 50,000.00 |
| 67 | | Rewards and Other Claims-Retirement Awards | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 68 | | Rewards and Other Claims-Sports and Cultural/ Team Building Activity | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 84,800.00 |
| 69 | | Landscape and Garden Cultivation | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 200,000.00 |
| 70 | | Notarial Services | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 5,000.00 |
| 71 | | Property Insurance | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 350,000.00 |
| 72 | | Insurance and Motor Registration | | | | | | | | | | | | | | | | | | | | | | | 60,000.00 |
| 73 | | Postage | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 22,000.00 |
| 74 | | IT Equipment | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 250,000.00 |
| 75 | | Technical/ Engineering and other consultancy/ ISO CERTIFICATION CONSULTANCY | lot | 1 | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 1,500,000.00 |
| 76 | | Typewriter Repair and Maintenance | lot | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | 20,000.00 |
| 77 | | Aircon Repair and Maintenance | lot | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | 150,000.00 |
| 78 | | Functional and Organizational | lot | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | 50,000.00 |
| 79 | | Engineering Aide | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 75,000.00 |
| 80 | | Grain Scoop | unit | 6 | | | | | | | | | | | | | | | | | | | | | 500.00 |
| 81 | | CONVEYOR | unit | 1 | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| 82 | | FORK LIFT | unit | 1 | | | | | | | | | | | | | | | | | | | | | 2,000,000.00 |
| 83 | | Water Dispenser (hot and cold) | lot | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | 50,000.00 |
| 84 | | Vacuum Cleaner | unit | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | 60,000.00 |
| 85 | | Floor Polisher | unit | 3 | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 86 | | Air Conditioning Unit | unit | 5 | | | 5 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | | 200,000.00 |

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| 87 | | Heavy Duty Mop with squeezer | unit | 1 | | | 1 | 0.00 | | | | | | | | | | | | | | | | | 10,000.00 |
| 88 | | Typewriter (repair and maintenance) | lots | | | | 0 | 0.00 | | | 1 | 1 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 0.00 | 2.00 | 5,390.00 |
| 89 | | Filing Cabinet with lock | unit | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 100,000.00 |
| 90 | | Computer Tables | unit | 1 | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 91 | | CCTV system with PTZ capability, controller & internet streaming | lots | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 12.00 | 100,000.00 |
| 92 | | UPS | unit | 20 | | | 20 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 70,000.00 |
| 93 | | Push Cart | unit | 5 | | | 1 | 50,000.00 | | | | | | | | | | | | | | | 0.00 | 5.00 | 50,000.00 |
| 94 | | Grain Counter for Rice | pcs | 4 | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 10,000.00 |
| 95 | | Palay Sieve with Bottom Pan | pcs | 6 | | | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 50,000.00 |
| 96 | | Rice Sieve with Bottom Pan | pcs | 6 | | | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 50,000.00 |
| 97 | | Protective Clothing | set | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 4.00 | 6,000.00 |
| 98 | | Single gas leak detector | unit | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 |
| 99 | | Sprayer | unit | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 |
| 100 | | Bag Closer | unit | 4 | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 4.00 | 4.00 | 30,000.00 |
| 101 | | Emergency Light | unit | 15 | | | 15 | 4,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15.00 | 22,500.00 |
| 102 | | Fidelity Bond Premiums | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 70,000.00 |
| 103 | | Head Worn Flash Light (Rechargeable) | pcs | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1,500.00 |
| 104 | | Inspection and Monitoring | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 120,000.00 |
| 105 | | TRSD Office Repair (windows/re-painting) | lot | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 106 | GASOLINE, OIL & LUBRICANTS EXPENSES MACHINERIES | | | | | | | | | | | | | | | | | | | | | | | | 13,600.00 |
| 107 | | Mechanical Dryer | | | | | | | | | | | | | | | | | | | | | | | |
| 108 | | Gear Oil and Lubricants | ltrs | 30 | | | | | | | | | | | | | | | | | | | | | 7,500.00 |
| 109 | | Gasoline (Cleaning) | ltrs | 20 | | | | | | | | | | | | | | | | | | | | | 900.00 |
| 110 | | Grass Cutter | | | | | | | | | | | | | | | | | | | | | | | |
| 111 | | Unleaded Gasoline | ltrs | 96 | | | | | | | | | | | | | | | | | | | | | 4,320.00 |
| 112 | | Motor Oil | ltrs | 4 | | | | | | | | | | | | | | | | | | | | | 880.00 |
| 113 | OTHER SUPPLIES EXPENSES - TARPAULINE CANVASS | | | | | | | | | | | | | | | | | | | | | | | | |
| 114 | | Sacoline (Pile and machineries Cover) | rolls | 10 | | | | | | | | | | | | | | | | | | | | | 45,000.00 |
| 115 | | Sacoline (Warehouse Partition) | rolls | 20 | | | | | | | | | | | | | | | | | | | | | 42,000.00 |
| 116 | | Tarpauline (Office Cover) | rolls | 2 | | | | | | | | | | | | | | | | | | | | | 4,200.00 |
| 117 | OTHER SUPPLIES EXPENSES - FIRE EXTINGUISERS | | | | | | | | | | | | | | | | | | | | | | | | |
| 118 | | 12 lb Dry Chemical 123 Fire Extinguishers | units | 68 | | | | | | | | | | | | | | | | | | | | | 816,000.00 |
| 119 | | 50lb Dry Chemical Fire Extinguisher (Warehouse) | units | 12 | | | | | | | | | | | | | | | | | | | | | 600,000.00 |
| 120 | | Repair of Fire Alarm and Detection System (FDAS) - Legazpi City | lot | 1 | | | | | | | | | | | | | | | | | | | | | 300,000.00 |
| 121 | Telephone Expenses - Mobile | | | | | | | | | | | | | | | | | | | | | | | | |
| 122 | | Service Phone | lot | 1 | | | | | | | | | | | | | | | | | | | | | 7,000.00 |
| 123 | Internet Expenses | | | | | | | | | | | | | | | | | | | | | | | | |
| 124 | | Libon Field Office Internet Services | months | 12 | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| 125 | | Tabaco  Field Office Internet Services | months | 12 | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| 126 | Rent Services - Motor Vehicle | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | 15 day Rental of Utility Vehicles | days | 15 | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| 128 | Professional Services - Consultancy | | | | | | | | | | | | | | | | | | | | | | | | |
| 129 | | Technical/ Legal/ Engineering Consultancy | lot | 1 | | | | | | | | | | | | | | | | | | | | | 50,000.00 |

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| 130 | Professional Services - General Services | | | | | | | | | | | | | | | | | | | | | | | | | |
| 131 | | Engineering Aide | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 75,000.00 |
| 132 | **COF - Land and Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 133 | | Repair of Multipurpose Concrete pavement and Drainage System | | | | | | | | | | | | | | | | | | | | | | | | 2,000,000.00 |
| 134 | | Heightening of Perimeter Fence | | | | | | | | | | | | | | | | | | | | | | | | 550,000.00 |
| 135 | | Repair of Storm Drainage System | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| 136 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 137 | **COF - Building and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 138 | | Fabrication of Typhoon Protection System | | | | | | | | | | | | | | | | | | | | | | | | 1,200,000.00 |
| 139 | | Construction of 100TCC warehouse w/ Warehouse Supervisor's office | | | | | | | | | | | | | | | | | | | | | | | | 28,000,000.00 |
| 140 | | Construction of 1000 sqm PHF Shed | | | | | | | | | | | | | | | | | | | | | | | | 17,000,000.00 |
| 141 | | Installation/ Construction of Rice hull storage Bin | | | | | | | | | | | | | | | | | | | | | | | | 1,000,000.00 |
| 142 | | Construction of Typhoon Logistics Facilities and MTS Storage | | | | | | | | | | | | | | | | | | | | | | | | 550,000.00 |
| 143 | | Construction of Staff House | | | | | | | | | | | | | | | | | | | | | | | | 800,000.00 |
| 144 | | Construction of Motorpool Shed | | | | | | | | | | | | | | | | | | | | | | | | 600,000.00 |
| 145 | **COF - Machineries and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 146 | | Repair of 4-units Batch Recirculating Dryers and Biomass Furnace | | | | | | | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| 147 | | Supply and Installation of 10 units Batch Recirculating Dryers | | | | | | | | | | | | | | | | | | | | | | | | 7,800,000.00 |
| 148 | | Supply and Installation of 20 t Capacity Aeration Dryers | | | | | | | | | | | | | | | | | | | | | | | | 1,200,000.00 |
| 149 | | Supply and Installation of 2.5 tph Ricemill | | | | | | | | | | | | | | | | | | | | | | | | 5,000,000.00 |
| 150 | | Supply and Installation of 20 t Capacity Aeration Dryers | | | | | | | | | | | | | | | | | | | | | | | | 1,200,000.00 |
| 151 | **RMT PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 152 | **RMT - Building and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 153 | | Repair, re-roofing of PHF Consumable room | | | | | | | | | | | | | | | | | | | | | | | | 450,000.00 |
| 154 | | Installation of Primary and Secondary Door at Dryer Shed | | | | | | | | | | | | | | | | | | | | | | | | 350,000.00 |
| 155 | | Construction of Guard House | | | | | | | | | | | | | | | | | | | | | | | | 300,000.00 |
| 156 | | Repainting of ABACORP Warehouse | | | | | | | | | | | | | | | | | | | | | | | | 400,000.00 |
| 157 | | Construction of Waste Material Recovery Facilities | | | | | | | | | | | | | | | | | | | | | | | | 450,000.00 |
| 158 | | Blind Rivets | box | 5 | | | | | | | | | | | | | | | | | | | | | | 2,500.00 |
| 159 | | 0.5mm bmt Corrugated/ rib type roofing | lin.m | 200 | | | | | | | | | | | | | | | | | | | | | | 110,000.00 |
| 160 | | Tekscrew | pcs | 3000 | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |
| 161 | | Water Stops | can | 15 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 162 | | Aqua Plugs | tubes | 20 | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 163 | | Vulca seals | gals | 15 | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| 164 | | Water proofing compound | bag | 20 | | | | | | | | | | | | | | | | | | | | | | 32,000.00 |
| 165 | | Epoxy Primer | gal | 50 | | | | | | | | | | | | | | | | | | | | | | 32,500.00 |
| 166 | | Paint brush | pcs | 30 | | | | | | | | | | | | | | | | | | | | | | 1,500.00 |
| 167 | | Steel Brush | pcs | 14 | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 168 | | Flat Latex Paint | gal | 80 | | | | | | | | | | | | | | | | | | | | | | 44,000.00 |
| 169 | | Latex Paint | gal | 80 | | | | | | | | | | | | | | | | | | | | | | 44,000.00 |
| 170 | | Enamel Paint | gal | 50 | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| 171 | | Paint thinner | btls | 50 | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 172 | Repair and Maintenance - Office Equipment | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 173 | | Money Counter (Repair and Maintenance) | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 174 | | Typewriter (Repair and Maintenance) | lots | 2 | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 175 | | Electric Fan and Industrial Fans (Repair and Maintenance) | lots | 10 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 176 | | Aircon Repair and Maintenance | lots | 15 | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 177 | Repair and Maintenance - Furniture and Fixture | | | | | | | | | | | | | | | | | | | | | | | | | |
| 178 | | Repair of Cabinets | lots | 4 | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| 179 | | Repair of Tables | lots | 25 | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| 180 | | Office Supply Steel Rack | lots | 1 | | | | | | | | | | | | | | | | | | | | | | 60,000.00 |
| 181 | Repair and Maintenance - IT equipment and Softwares | | | | | | | | | | | | | | | | | | | | | | | | | |
| 182 | | UTP cable | box | 1 | | | | | | | | | | | | | | | | | | | | | | 3,500.00 |
| 183 | | RJ45 socket | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | 600.00 |
| 184 | | RAM | pcs | 8 | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 185 | | IDE/ SATA Hard Drive | pcs | 5 | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| 186 | | 600 watts Power Supply | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | 65,000.00 |
| 187 | | Maintenance and Repair of Desktop Computers | units | 25 | | | | | | | | | | | | | | | | | | | | | | 300,000.00 |
| 188 | | 1 terabyte External Hard Drive | unit | 1 | | | | | | | | | | | | | | | | | | | | | | 3,500.00 |
| 189 | | File Server | unit | 1 | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 190 | | Router | units | 3 | | | | | | | | | | | | | | | | | | | | | | 10,500.00 |
| 191 | | USB Wifi Adapter | pcs | 15 | | | | | | | | | | | | | | | | | | | | | | 13,500.00 |
| 192 | | NFA Albay Web Hosting | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 193 | | Repair of TRSD Laptop | unit | 1 | | | | | | | | | | | | | | | | | | | | | | 19,000.00 |
| 194 | Repair and Maintenance - Machineries | | | | | | | | | | | | | | | | | | | | | | | | | |
| 195 | | MECHANICAL DRYERS AND RFE | | | | | | | | | | | | | | | | | | | | | | | | |
| 196 | | Circuit Breaker | pcs | 15 | | | | | | | | | | | | | | | | | | | | | | 7,500.00 |
| 197 | | Magnetic Contactors | pcs | 30 | | | | | | | | | | | | | | | | | | | | | | 17,700.00 |
| 198 | | Electric Motor Rewinding | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 199 | | 1.5 HP Electric motor | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| 200 | | Machine Shop Services of Mechanical Parts | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 201 | | Vee-belts | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 202 | | Flange bearing | pcs | 4 | | | | | | | | | | | | | | | | | | | | | | 1,600.00 |
| 203 | | Ball bearing | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 204 | | Pillow Block Bearing | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | 1,800.00 |
| 205 | | Pintel Chains | rolls | 4 | | | | | | | | | | | | | | | | | | | | | | 4,256.00 |
| 206 | | Structural Repair, Repainting, | lot | 5 | | | | | | | | | | | | | | | | | | | | | | 750,000.00 |
| 207 | | Repair & Maintenance of Biomass Furnace | lot | 4 | | | | | | | | | | | | | | | | | | | | | | 900,000.00 |
| 208 | | Maintenance Activities (cleaning, greasing, electrical works & others) | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 75,000.00 |
| 209 | | TRUCK SCALE | | | | | | | | | | | | | | | | | | | | | | | | |
| 210 | | Structural Repair | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| 211 | | Repainting of Truckscale | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 212 | | Electrical Wiring | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 213 | | 1200watts Uninteruptible Power Supply | unit | 1 | | | | | | | | | | | | | | | | | | | | | | 11,500.00 |
| 214 | | PA system (Outdoor System) | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| 215 | | 5 kVA Automatic Voltage Regulator | unit | 1 | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |

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| 216 | | Signalling Light w/ Control | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 217 | | Repair of 2 units of Biomass Furnace | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| 218 | | PLATFORM SCALE | | | | | | | | | | | | | | | | | | | | | | | | |
| 219 | | Repair and Maintenance of Mechanical Platform Scale | lot | 27 | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 220 | | ELECTRONIC PLATFORM SCALE | | | | | | | | | | | | | | | | | | | | | | | | |
| 221 | | Repair of Electronic Mechanical Platform Scale | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 250,000.00 |
| 222 | Repair and Maintenance - Motor Vehicles | | | | | | | | | | | | | | | | | | | | | | | | | |
| 223 | | TIRES | | | | | | | | | | | | | | | | | | | | | | | | |
| 224 | | Hino Stake Truck | pcs | 6 | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 225 | | Jinbei Stake Truck | pcs | 6 | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 226 | | Hino Van | pcs | 6 | | | | | | | | | | | | | | | | | | | | | | 96,000.00 |
| 227 | | Mitsubishi Adventure | pcs | 4 | | | | | | | | | | | | | | | | | | | | | | 14,400.00 |
| 228 | | Mitsubishi L300 | pcs | 4 | | | | | | | | | | | | | | | | | | | | | | 14,400.00 |
| 229 | | BATTERY | | | | | | | | | | | | | | | | | | | | | | | | |
| 230 | | Hino Stake Truck | units | 2 | | | | | | | | | | | | | | | | | | | | | | 16,408.00 |
| 231 | | Jinbei Stake Truck | -do- | 2 | | | | | | | | | | | | | | | | | | | | | | 16,408.00 |
| 232 | | Hino Van | -do- | 2 | | | | | | | | | | | | | | | | | | | | | | 16,408.00 |
| 233 | | Mitsubishi Adventure | -do- | 1 | | | | | | | | | | | | | | | | | | | | | | 5,320.00 |
| 234 | | Mitsubishi L300 | -do- | 1 | | | | | | | | | | | | | | | | | | | | | | 5,320.00 |
| 235 | | CHANGE OIL | | | | | | | | | | | | | | | | | | | | | | | | |
| 236 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 54,000.00 |
| 237 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 54,000.00 |
| 238 | | Hino Van | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 54,000.00 |
| 239 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 24,500.00 |
| 240 | | Mitsubishi L300 | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 24,500.00 |
| 241 | | BELTS/BREAK PADS, SUSPENSION AND OTHERS | | | | | | | | | | | | | | | | | | | | | | | | |
| 242 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 243 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 244 | | Hino Van | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 245 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 70,000.00 |
| 246 | | Mitsubishi L300 | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 70,000.00 |
| 247 | | AIRCON CLEANING AND REPAIR | | | | | | | | | | | | | | | | | | | | | | | | |
| 248 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 249 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 250 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 251 | | ENGINE, BODY & OTHER MAINTAINANCE ACTIVITY | | | | | | | | | | | | | | | | | | | | | | | | |
| 252 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 140,000.00 |
| 253 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 140,000.00 |
| 254 | | Hino Van | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 255 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 256 | | Mitsubishi L300 | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| 257 | | INTERIOR MAINTAINANCE | | | | | | | | | | | | | | | | | | | | | | | | |
| 258 | | Re-upholster, Seat Cover, Floor Matting | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 75,000.00 |

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| 259 | Repair and Maintenance - Hand Tools | | | | | | | | | | | | | | | | | | | | | | | | | |
| 260 | | Blind Rivet tools | pcs | 2 | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 261 | | Screw Drivers Variable Sizes | set | 2 | | | | | | | | | | | | | | | | | | | | | | 1,500.00 |
| 262 | | Pliers (Long nose, cutter pliers, wire stripper) | set | 2 | | | | | | | | | | | | | | | | | | | | | | 750.00 |
| 263 | | Socket Wrench | set | 2 | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |
| 264 | | Wire stripper | pc | 1 | | | | | | | | | | | | | | | | | | | | | | 350.00 |
| 265 | | RJ45 Crimping Tools | pc | 1 | | | | | | | | | | | | | | | | | | | | | | 350.00 |
| 266 | | Tool Cabinet | pc | 1 | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 267 | | Tool Box with Lock | pcs | 2 | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 268 | | Shear cutter | unit | 1 | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| 269 | | Electric Grinder | unit | 1 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 270 | | Working table | units | 2 | | | | | | | | | | | | | | | | | | | | | | 8,000.00 |
| 271 | | Grease Gun | units | 2 | | | | | | | | | | | | | | | | | | | | | | 500.00 |
| 272 | | Vernier Calipper | units | 2 | | | | | | | | | | | | | | | | | | | | | | 2,640.00 |
| 273 | | 30 meters Measuring Tape | pc | 1 | | | | | | | | | | | | | | | | | | | | | | 1,350.00 |
| 274 | | Hand Pallet Truck | units | 2 | | | | | | | | | | | | | | | | | | | | | | 56,000.00 |
| 275 | Repair and Maintenance - Lighting Facilites | | | | | | | | | | | | | | | | | | | | | | | | | |
| 276 | | 18watt LED Flourescent Fixture | sets | 100 | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| 277 | | 40 watt E20 LED Light Bulb | pcs | 40 | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 278 | | 5 watts LED Light Bulb | pcs | 60 | | | | | | | | | | | | | | | | | | | | | | 7,200.00 |
| 279 | | 150 watts LED  Flood Light IP65 | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | 55,000.00 |
| 280 | | 150 Watts LED High Bay lighting Fixtures ( Warehouse ) | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | 350,000.00 |
| 281 | | 5w Surface type LED pin light | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | 12,000.00 |
| 282 | | Plastic Moulding variable sizes | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | 5,500.00 |
| 283 | | #16 duplex wire | box | 5 | | | | | | | | | | | | | | | | | | | | | | 14,000.00 |
| 284 | | #12 THHN wire | box | 4 | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 285 | | #14 THHN wire | box | 4 | | | | | | | | | | | | | | | | | | | | | | 14,000.00 |
| 286 | | Utility Box Surface Type | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 287 | | Electrical Tapes | pcs | 40 | | | | | | | | | | | | | | | | | | | | | | 1,000.00 |
| 288 | | Toggle Switch | set | 20 | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 289 | | Convenience Outlets | set | 40 | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |
| 290 | | Aircon Outlets w/ Circuit Breaker | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 291 | | Electrical Extensions | pcs | 5 | | | | | | | | | | | | | | | | | | | | | | 1,000.00 |
| 292 | | 25 mm Ø PVC electrical (rigid non-metal conduit) | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | 4,000.00 |
| 293 | OTHER MOOE - DRYING | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294 | | Rice Hull | bags | 50000 | | | | | | | | | | | | | | | | | | | | | | 300,000.00 |
| 295 | | Job Order: Mechanical Dryer Operators | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 338,000.00 |
| 296 | | Job Order: Mechanical Dryer Loading / Unloading | lot | 1 | | | | | | | | | | | | | | | | | | | | | | 312,000.00 |
| 297 | | Plastic Twine | rolls | 250 | | | | | | | | | | | | | | | | | | | | | | 42,000.00 |
| 298 | | Butane gas burner / nozzle | units | 2 | | | | | | | | | | | | | | | | | | | | | | 1,600.00 |
| 299 | | Butane Gas | btls | 10 | | | | | | | | | | | | | | | | | | | | | | 2,500.00 |
| 300 | | Gear Oil | liters | 25 | | | | | | | | | | | | | | | | | | | | | | 6,250.00 |
| 301 | | Head Worn Flash Light (Rechargeable) | pcs | 5 | | | | | | | | | | | | | | | | | | | | | | 1,500.00 |

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| 302 | | Security Lock ( Heavy Duty) | pcs | 7 | | | | | | | | | | | | | | | | | | | | | | 2,100.00 |
| 10 | | Industrial Fan | units | 6 | | | 6 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 5,000.00 | 30,000.00 |
| 11 | | Tarpaulin (office/whses) | rolls | 100 | | | 50 | 0.00 | | | | 0 | 0.00 | 100 | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | | 3,500,000.00 |
| 12 | | Beddings | sets | 4 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | 10,000.00 |
| 13 | | Pillow Case | sets | 8 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | 2,000.00 |
| 14 | | Throw Pillow Case | sets | 8 | | | 8 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | | 2,000.00 |
| 15 | | Curtains (field office) | sets | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 1 | **CNO** | Back rest of vehicles | pcs | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 2 | | Bag Closer | unit | | 2 | | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 3 | | Bed Sheets, Pillows, Pillow cases | pcs | | 10 | 10 | 20 | 30,000.00 | 10 | 10 | | 20 | 30,000.00 | 10 | 10 | | 20 | 30,000.00 | | | | 0 | 0.00 | 60.00 | 1,500.00 | 90,000.00 |
| 4 | | Body Repair and repainting of Tamaraw FX Plate No. SEF 473 | | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 5 | | Bookbinding Services | | | 5 | 5 | 10 | 1,500.00 | 5 | 5 | 5 | 15 | 2,250.00 | | 5 | | 5 | 750.00 | | | | 0 | 0.00 | 30.00 | 150.00 | 4,500.00 |
| 6 | | Calculator 2 way power 12 digits | pcs | | 1 | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 7 | | Car battery 3 SM | | | 3 | | 3 | 24,000.00 | | | | 0 | 0.00 | | 3 | | 3 | 24,000.00 | | | | 0 | 0.00 | 6.00 | 8,000.00 | 48,000.00 |
| 8 | | Car battery 6 SM | | | 2 | | 2 | 20,000.00 | | | | 0 | 0.00 | | 2 | | 2 | 20,000.00 | | | | 0 | 0.00 | 4.00 | 10,000.00 | 40,000.00 |
| 9 | | Catering Services (dialouges/meetings w/ farmers/clientelle, Remancom-Admin) | | | 1 | | 1 | 150,000.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150,000.00 | 300,000.00 |
| 10 | | Cellphone Load | load | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 24.00 | 600.00 | 14,400.00 |
| 11 | | Cleaning of Airconditioning units | | | | 20 | 20 | 50,000.00 | | | 20 | 20 | 50,000.00 | | | 20 | 20 | 50,000.00 | | | 20 | 20 | 50,000.00 | 80.00 | 2,500.00 | 200,000.00 |
| 12 | | Cleaning of Water tank | | | | 1 | 1 | 5,000.00 | | | 1 | 1 | 5,000.00 | | | 1 | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 4.00 | 5,000.00 | 20,000.00 |
| 13 | | Curtains | panels | | 30 | | 30 | 150,000.00 | 20 | | | 20 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 5,000.00 | 250,000.00 |
| 14 | | Electricity | unit | 1 | 1 | 1 | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 12.00 | 55,000.00 | 660,000.00 |
| 15 | | Emergency Light | unit | 5 | | | 5 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 5,000.00 | 25,000.00 |
| 16 | | Empty Sacks | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 6,411,900.00 |
| 17 | | Fabrication of Cabinet (Pantry) and screen | | | | | 0 | 0.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 18 | | Fabrication of cabinets with open shelves | | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 19 | | Fabrication of wooden bench with arm and back rest | | | | 1 | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 20 | | Fabrication of Wooden Conference tables | | | | 1 | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 21 | | Fabrication of Wooden Visitors chair with back rest | | | | 1 | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 22 | | Flagpole | unit | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 23 | | Fuel, Diesel, Oil for 3 Service Vehicle and 1 Hino Truck & Gen. Set, Grasss cutter & Driers | | 1 | 1 | 1 | 3 | 375,000.00 | 1 | 1 | 1 | 3 | 375,000.00 | 1 | 1 | 1 | 3 | 375,000.00 | 1 | 1 | 1 | 3 | 375,000.00 | 12.00 | 125,000.00 | 1,500,000.00 |
| 24 | | Fuse Link ( For Fuse Cutout ) | pcs | | | 3 | 3 | 7,500.00 | | | 3 | 3 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 2,500.00 | 15,000.00 |
| 25 | | Gasoline Expenses | | 1 | 1 | 1 | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 12.00 | 50,000.00 | 600,000.00 |
| 26 | | Generator 150 KVA | unit | | 1 | | 1 | 900,000.00 | 1 | | | 1 | 900,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 900,000.00 | 1,800,000.00 |
| 27 | | Honorarium meals & snacks, transportation, training materials duringmeetings/briefing/training and dialouges/ugnayan with stakeholders) | | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 12.00 | 25,000.00 | 300,000.00 |
| 28 | | Internet Subscription | | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| 29 | | Laser Pointer | set | | 2 | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 30 | | Lease of Warehouse | | | 1 | 1 | 2 | 76,800.00 | 1 | | | 1 | 38,400.00 | | 1 | 1 | 2 | 76,800.00 | 1 | 1 | | 2 | 76,800.00 | 7.00 | 38,400.00 | 268,800.00 |
| 31 | | Mimeograping Services | | | 2 | 1 | 3 | 450.00 | 1 | 2 | | 3 | 450.00 | 3 | | | 3 | 450.00 | 2 | | | 2 | 300.00 | 11.00 | 150.00 | 1,650.00 |
| 32 | | Newspaper | | 30 | 30 | 30 | 90 | 4,500.00 | 30 | 30 | 30 | 90 | 4,500.00 | 30 | 30 | 30 | 90 | 4,500.00 | 30 | 30 | 30 | 90 | 4,500.00 | 360.00 | 50.00 | 18,000.00 |
| 33 | | Notarial Fees | | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 60.00 | 300.00 | 30,000.00 |
| 34 | | Parts and refill of fire extinguisher | | | | 10 | 10 | 25,000.00 | 10 | | | 10 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 2,500.00 | 50,000.00 |
| 35 | | Payment of Delivery Fees | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 813,370.00 | 813,370.00 |
| 36 | | PC Monitor 22" | | | | 5 | 5 | 40,000.00 | 5 | | | 5 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 8,000.00 | 80,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | | Personal Computers | | | | 5 | 5 | 200,000.00 | 5 | | | 5 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 40,000.00 | 400,000.00 |
| 38 | | Photocopying Services | | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 240.00 | 500.00 | 120,000.00 |
| 39 | | Picture Developing | | | | 25 | 25 | 375.00 | 25 | | | 25 | 375.00 | 25 | | | 25 | 375.00 | | 25 | | 25 | 375.00 | 100.00 | 15.00 | 1,500.00 |
| 40 | | Plumbing services | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 41 | | Postage and Deliveries | | 10 | 10 | 10 | 30 | 13,500.00 | 10 | 10 | 10 | 30 | 13,500.00 | 10 | 10 | 10 | 30 | 13,500.00 | 10 | 10 | 10 | 30 | 13,500.00 | 120.00 | 450.00 | 54,000.00 |
| 42 | | Printing of tarpaulin/Signboards/Streamers | | | 15 | 15 | 30 | 15,000.00 | | 15 | 15 | 30 | 15,000.00 | | 10 | 10 | 20 | 10,000.00 | | 15 | | 15 | 7,500.00 | 95.00 | 500.00 | 47,500.00 |
| 43 | | Printing of time Cards | | | | 50 | 50 | 12,500.00 | | | 50 | 50 | 12,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 250.00 | 25,000.00 |
| 44 | | Procurement of Empty Sacks | | 1 | | | 1 | 2,321,365.25 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ######## | 2,321,365.25 |
| 45 | | Procurement of In-Warehouse Grains handling and Allied Services | | 1 | 1 | 1 | 3 | 3,061,570.23 | 1 | 1 | 1 | 3 | 3,061,570.23 | 1 | 1 | 1 | 3 | 3,061,570.23 | 1 | 1 | 1 | 3 | 3,061,570.23 | 12.00 | ######## | 12,246,280.91 |
| 46 | | Procurement of Pakyaw labor Services | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 150,000.00 | 150,000.00 |
| 47 | | Procurement of Palay Milling Services | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 48 | | Procurment of Labor services for cleaning of office sorroundings | | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 12.00 | 6,900.00 | 82,800.00 |
| 49 | | Procurment of Labor services for Fumigation of stocks | | | | 1 | 1 | 4,000.00 | | | 1 | 1 | 4,000.00 | | | 1 | 1 | 4,000.00 | | | 1 | 1 | 4,000.00 | 4.00 | 4,000.00 | 16,000.00 |
| 50 | | Procurment of Labor services for Hygiene and sanitation | | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 12.00 | 12,500.00 | 150,000.00 |
| 51 | | Procurment of Labor services for janitorial Works | | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 12.00 | 6,900.00 | 82,800.00 |
| 52 | | Procurment of Labor services for Procurement and hauling operations | | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 12.00 | 25,000.00 | 300,000.00 |
| 53 | | Procurment of Labor services for protective spraying of stocks | | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 54 | | Procurment of Labor services for Residual spraying of warehouse | | | | 1 | 1 | 1,800.00 | | 1 | | 1 | 1,800.00 | | 1 | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 4.00 | 1,800.00 | 7,200.00 |
| 55 | | Procurment of Labor services for Thermal Fogging | | | | 1 | 1 | 1,500.00 | | | 1 | 1 | 1,500.00 | | | 1 | 1 | 1,500.00 | | | 1 | 1 | 1,500.00 | 4.00 | 1,500.00 | 6,000.00 |
| 56 | | Protective Spraying | | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 57 | | Refilling of Fire Extinguishers | | | | 25 | 25 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25.00 | 1,800.00 | 45,000.00 |
| 58 | | Repair & Maintenace of Mechanical Flatbed Driers | | | | 1 | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 59 | | Repair & repainting of L200 Plate No, SEA 476 & rehabilitation of Airconditioning system | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 120,000.00 | 120,000.00 |
| 60 | | Repair and Maintenance of Flatbed Dryers | | | | 1 | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | | 1 | 1 | 2 | 10,000.00 | 1 | | | 1 | 5,000.00 | 5.00 | 5,000.00 | 25,000.00 |
| 61 | | Repair and Maintenance of Generator Set | | | | 1 | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 62 | | Repair and Maintenance of Kolbi Ricemill | | | | 1 | 1 | 10,000.00 | 1 | 1 | | 2 | 20,000.00 | | 1 | 1 | 2 | 20,000.00 | 1 | | | 1 | 10,000.00 | 6.00 | 10,000.00 | 60,000.00 |
| 63 | | Repair and Maintenance of vehicles | | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 64 | | Repair of 16 channels CCTV | | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 65 | | Repair of 20 KVA generator house | | | | 1 | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 66 | | Repair of Airconditioning units | | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 67 | | Repair of colored Printer | | | | 4 | 4 | 6,000.00 | | | 4 | 4 | 6,000.00 | | 4 | | 4 | 6,000.00 | | | | 0 | 0.00 | 12.00 | 1,500.00 | 150,000.00 |
| 68 | | Repair of Computer Monitor | | | | 4 | 4 | 6,000.00 | | | 4 | 4 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 1,500.00 | 120,000.00 |
| 69 | | Repair of CPU | | | | 4 | 4 | 10,000.00 | | | 4 | 4 | 10,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 10,000.00 | 12.00 | 2,500.00 | 30,000.00 |
| 70 | | Repair of doors of Training room & Main office | | | | 1 | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 71 | | Repair of electrical wirings & connections. | | | | 1 | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | 1 | | 2 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 72 | | Repair of four (4) units flatbed dryers (2-TPB) | | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 73 | | Repair of Furniture & fixtures | | 1 | 1 | 1 | 3 | 4,500.00 | 2 | 1 | 1 | 4 | 6,000.00 | 2 | 1 | 1 | 4 | 6,000.00 | 1 | 1 | 1 | 3 | 4,500.00 | 14.00 | 1,500.00 | 21,000.00 |
| 74 | | Repair of HINO Truck SET141 | | | | | 0 | 0.00 | 1 | | | 1 | 250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 75 | | Repair of Mechanical dryers | | | 1 | | 1 | 60,000.00 | | | | 0 | 0.00 | | 1 | 1 | 2 | 120,000.00 | | | | 0 | 0.00 | 3.00 | 60,000.00 | 180,000.00 |
| 76 | | Repair of Mitsubishi Adventure Plate No. SHL 372 | | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 77 | | Repair of Mitsubishi L200 SEA 476 | | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 78 | | Repair of office equipment | | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 79 | | Repair of office furniture and fixtures | | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **80** | | Repair of office tables | | | | 1 | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| **81** | | Repair of offie tables/ chairs | | | | 1 | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80,000.00 | 80,000.00 |
| **82** | | Repair of Personal Computers | | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| **83** | | Repair of pest control equipment/ laboratory equipment | | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| **84** | | Repair of printers | | | | 1 | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| **85** | | Repair of Tamaraw FX SEF 473 | | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| **86** | | Repair of various IT equipments | | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| **87** | | Repair of waterlines | | | | 1 | 1 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 70,000.00 | 70,000.00 |
| **88** | | Repair/ check up of laboratory equipments | | | | 1 | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| **89** | | Repair/ Repainting of secondary screen doors and locks (GID 1&2) | | 1 | 1 | | 2 | 50,000.00 | 1 | | 1 | 2 | 50,000.00 | | 1 | | 1 | 25,000.00 | 1 | | | 1 | 25,000.00 | 6.00 | 25,000.00 | 150,000.00 |
| **90** | | Repair/ replacement of battery of UPS/AVR | | | | 1 | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| **91** | | Repair/heightining of Dryer pavement/pathway | | | | 1 | 1 | 800,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800,000.00 | 800,000.00 |
| **92** | | Repair/Overhauling of 4DR520KVA Generator Set | | | | 1 | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| **93** | | Rice Cooker | | | | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| **94** | | Risographing Services Back to Bck | | | | 5 | 5 | 2,675.00 | | | 5 | 5 | 2,675.00 | | 5 | | 5 | 2,675.00 | | 5 | | 5 | 2,675.00 | 20.00 | 535.00 | 10,700.00 |
| **95** | | Risographing services one side | | | | 5 | 5 | 1,500.00 | | | 5 | 5 | 1,500.00 | | 5 | | 5 | 1,500.00 | | 5 | | 5 | 1,500.00 | 20.00 | 300.00 | 6,000.00 |
| **96** | | Scale Stopper | | | | 5 | 5 | 12,500.00 | | | 5 | 5 | 12,500.00 | | 5 | | 5 | 12,500.00 | | 5 | | 5 | 12,500.00 | 20.00 | 2,500.00 | 50,000.00 |
| **97** | | Spare parts for Mechanical Flatbed Driers | | | | 2 | 2 | 50,000.00 | | 2 | | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 25,000.00 | 100,000.00 |
| **98** | | Spare parts of grasscutter | | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| **99** | | Sparkplug for pest control equipment | | | | 2 | 2 | 300.00 | | 2 | | 2 | 300.00 | | 2 | | 2 | 300.00 | | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| **100** | | Staffhouse Bed | pcs | | 10 | 10 | 20 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 3,500.00 | 70,000.00 |
| **101** | | Supply. Delivery, Installation, Commissioning and Testing of Dust and Smoke System for 2 units Mechanical Dryer | | | | 1 | 1 | 250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| **102** | | Survey FO 116 Responders Stocks | | | | 1 | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| **103** | | Telephone Expenses | | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 12.00 | 6,000.00 | 72,000.00 |
| **104** | | Telephone Subscription | | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| **105** | | Telephone/Internet Subscription ( COA ) | | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| **106** | | Tires | | 4 | 4 | 4 | 12 | 60,000.00 | 4 | 2 | 2 | 8 | 40,000.00 | 2 | 2 | 4 | 8 | 40,000.00 | 2 | 2 | 4 | 8 | 40,000.00 | 36.00 | 5,000.00 | 180,000.00 |
| **107** | | Training of employees | | | | 1 | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| **108** | | Trimming of tress/weeding/ cleaning of compound | | | | 1 | 1 | 8,000.00 | | | 1 | 1 | 8,000.00 | | | 1 | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 4.00 | 8,000.00 | 32,000.00 |
| **109** | | Upgrading of CCTV | | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| **110** | | Upgrading of water system pipelines and reapir/repainiting of water tank structure | | | | 1 | 1 | 250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| **111** | | Water | | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| **112** | | Water, Mineral/Purified/Distilled | | 50 | 40 | 40 | 130 | 3,900.00 | 40 | 50 | 40 | 130 | 3,900.00 | 40 | 50 | 40 | 130 | 3,900.00 | 40 | 50 | 40 | 130 | 3,900.00 | 520.00 | 30.00 | 15,600.00 |
| **113** | | Weighing scale, 500 kg | | | | 1 | 1 | 10,000.00 | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| **114** | | Wheel burrow | | | | 4 | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| **115** | | Telephone Expenses | | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| **116** | | Printing Expenses | | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| **117** | | Binding Expenses | | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| **118** | | Internet Expenses | | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| **119** | | Postage/Mailing Expenses | | | | 1 | 1 | 62,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 62,000.00 | 62,000.00 |
| **120** | | Purchase of kitchen equipments, kitchenwares and kitchen utensils | | | | 2 | 2 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50,000.00 | 100,000.00 |
| **121** | | Purchase of Gardening Tools. | | | | 2 | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| **122** | | Repair and maintenance of NFA Logo | | | | 2 | 2 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 123 | | Repair and maintenance of grasscutter | | | | 2 | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 124 | | Repair and maintenance of Refrigerator | | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 125 | | Purchase of Bedfoam and pillow | | | | 2 | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 126 | | Purchase of pots and plants | | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 127 | | License Renewal (Personnel) | | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 128 | | Stock Insurance | | | | 1 | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 129 | | GSIS Property Insurance (Buildings, Office Equipment, I.T. Equipment, etc.) | | | | 1 | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 130 | | Renewal of LTO registration of HINO TRUCK SET-141, SHL 372,SEF 473 & SEA 476. | | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 131 | | Renewal of GSIS Vehicle Insurance of HINO TRUCK SET-141, SHL 372,SEF 473 & SEA 476. | | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 132 | | Purchase of tires for HINO TRUCK SET-SET-141, SHL 372,SEF 473 & SEA 476. | | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 133 | | Purchase of Installer Microsoft Office, windows & printer installer | | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 134 | | Purchase of Adaptor (Universal) | | | | 1 | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| 135 | | Repair and maintenance of computer | | | | 1 | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 136 | | Repair/maintenance of computer sets & accessories | | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 137 | | Repair and maintenance of CPU | | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 138 | | Acquisition of Lotus 123 and Word Installer | | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| | **CSU** | **DOCUMENTS AND WHSE. LOGISTICS** | | | | | | | | | | | | | | | | | | | | | | | |
| | | Authority To Issue | pad | 2000 | | | 2000 | 232,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000.00 | 116.00 | 232,000.00 |
| | | Warehouse Stock Issue | pad | 3000 | | | 3000 | 633,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,000.00 | 211.00 | 633,000.00 |
| | | Warehouse Stock Receipts | pad | 3000 | | | 3000 | 510,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,000.00 | 170.00 | 510,000.00 |
| | | Empty Sack Receipt | pad | 150 | | | 150 | 15,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150.00 | 105.00 | 15,750.00 |
| | | Empty Sack Issue | pad | 150 | | | 150 | 15,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150.00 | 105.00 | 15,750.00 |
| | | Purchase Receipts | pad | 2000 | | | 2000 | 212,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000.00 | 106.00 | 212,000.00 |
| | | Weighers Tally Sheets | pad | 50 | | | 50 | 4,900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 98.00 | 4,900.00 |
| | | Official Receipts | pad | 1000 | | | 1000 | 154,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,000.00 | 154.00 | 154,000.00 |
| | | Fuel and Oil Reqisition | pad | 12 | | | 12 | 456.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 38.00 | 456.00 |
| | | **WAREHOUSE LOGISTICS** | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | MTS-PALAY | piece | ####### | | | 680000 | 8,840,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 680,000.00 | 13.00 | 8,840,000.00 |
| | | MTS-RICE | piece | ####### | | | 267000 | 3,604,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 267,000.00 | 13.50 | 3,604,500.00 |
| | | Sacolene 13ft./100 m/roll | roll | 50 | | | 50 | 475,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 9,500.00 | 475,000.00 |
| | | Fish nets | roll | 50 | | | 50 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 8,000.00 | 400,000.00 |
| | | Floor Polisher | unit | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| | | Hand Truck Pallet Lifter | unit | 2 | | | 2 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 16,000.00 | 32,000.00 |
| | | Repacking sealer | piece | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,500.00 | 7,000.00 |
| | | Weighing scale (cap. 500 kgs.) | piece | 4 | | | 4 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50,000.00 | 200,000.00 |
| | | Industrial vacuum cleaner | unit | 3 | | | 3 | 105,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 35,000.00 | 105,000.00 |
| | | Industrial fan | unit | 3 | | | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| | | water dispenser | unit | 1 | | | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| | | Fire extinguishers | unit | 6 | | | 6 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 6,000.00 | 36,000.00 |
| | | adjustable ladder 6 meters | piece | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| | | Desktop computer w/ monitor 19' | unit | 1 | | | 5 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 8,000.00 | 40,000.00 |
| | | Airconditioner 2.0HP | unit | 2 | | | 5 | 37,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 7,500.00 | 37,500.00 |
| | | Automatic Voltage Regulator 60watts | unit | 2 | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | CPU | unit | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| | | Computer Sets (w/printer & UPS) | unit | 3 | | | 3 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 2,500.00 | 7,500.00 |
| | | Conveyor | unit | 2 | | | 2 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500,000.00 | 1,000,000.00 |
| | | Manual forklift | unit | 3 | | | 3 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 30,000.00 | 90,000.00 |
| | | Monaco Thread (3ply) | pcs | 200 | | | 200 | 28,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200.00 | 140.00 | 28,000.00 |
| | | Plastic twine | roll | 200 | | | 100 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 150.00 | 15,000.00 |
| | | Office Table | unit | 2 | | | 2 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 40,000.00 | 80,000.00 |
| | | Printer (Dot Matrix) | unit | 1 | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| | | Printer Ink Tyoe | unit | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| | | Jack Lift | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | |
| | | **SUPPORT SERVICES** | | | | | | | | | | | | | | | | | | | | | | 0.00 | | |
| | | **(LEASED OF PRIVATE WAREHOUSES)** | | | | | | | | | | | | | | | | | | | | | | 0.00 | | |
| | | Libmanan, Cabusao Area / rate per month 240,000.00 | /sq.m | | | | 2000 | 2,880,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000.00 | 120.00 | 2,880,000.00 |
| | | Tigaon RPC 30,000.00 | /sq.m | | | | 300 | 360,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 300.00 | 100.00 | 360,000.00 |
| | | Iriga RPC 30,000.00 | /sq.m | | | | 300 | 360,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 300.00 | 100.00 | 360,000.00 |
| | | Iriga City 59,500.00 | /sq.m | | | | 350 | 714,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 350.00 | 170.00 | 714,000.00 |
| | | Canaman Area 221,000.00 | /sq.m | | | | 1300 | 2,652,000.00 | | | | | | | | | | | | | | | | 1,300.00 | 170.00 | 2,652,000.00 |
| | | Pili Area 221,000.00 | /sq.m | | | | 1300 | 2,652,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,300.00 | 170.00 | 2,652,000.00 |
| | | Lease of Mechanical Dryer with 120-300 bags | units | 80.00/bag (input) | | | 2 units | | | Good for | | | | | | | | | | | | 1 | 800,000.00 | | 800,000.00 | 800,000.00 |
| | | minimum capacity, biomass or kerosene fed | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **LABOR SERVICES** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | WAREHOUSE HANDLING | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Procurement (with rebagging) | 5 moves | | | 601000 | ###### | 14,934,850.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 601,000.00 | 4.97 | 14,934,850.00 |
| | | Distribution | 2 moves | | | 196000 | ###### | 1,771,840.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 196,000.00 | 4.52 | 1,771,840.00 |
| | | Milling issues | 2 moves | | | 472800 | ###### | 4,699,632.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 472,800.00 | 4.97 | 4,699,632.00 |
| | | Milling Receipts | 2 moves | | | 297864 | ###### | 2,692,690.56 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 297,864.00 | 4.52 | 2,692,690.56 |
| | | Sun Drying | 7 moves | | | 5500 | ###### | 191,345.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5,500.00 | 4.97 | 191,345.00 |
| | | Mechanical Drying | 6 moves | | | 24000 | ###### | 715,680.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24,000.00 | 4.97 | 715,680.00 |
| | | Remillin g (NFA ownedf) | 5 moves | | | 1000 | ###### | 22,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,000.00 | 4.52 | 22,600.00 |
| | | Reconditioning | 7 moves | | | 2500 | ###### | 79,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,500.00 | 4.52 | 79,100.00 |
| | | Rebagging/repiling-Palay | 3 moves | | | 10000 | ###### | 149,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10,000.00 | 4.97 | 149,100.00 |
| | | Rebagging/repiling- Rice | 3 moves | | | 7500 | ###### | 101,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7,500.00 | 4.52 | 101,700.00 |
| | | Intra-Provl. Transfer - Rice | 1 move | | | 10000 | ###### | 45,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10,000.00 | 4.52 | 45,200.00 |
| | | Intra-Provl. Transfer - Palay | 3 moves | | | 150000 | ###### | 2,236,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150,000.00 | 4.97 | 2,236,500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Hauling/Trucking Services** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Intra-Provincial | /bag | | | | ###### | 5,440,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 160,000.00 | 34.00 | 5,440,000.00 |
| | | Inter-Provincial | /bag | | | | ###### | 1,200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30,000.00 | 40.00 | 1,200,000.00 |
| | | Trucking (Pvt. 0MIlsite) | /bag | | | | ###### | 6,250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 250,000.00 | 25.00 | 6,250,000.00 |
| | | Mobile Procurement | 6 wheeler truck 2 trucks | | | | ###### | 420,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,500.00 | 120.00 | 420,000.00 |
| | | Service Vehicle | 15 days/month | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1.00 | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | 2 trucks | 3,500.00 | 7,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Warehouse Labor Services/JOB ORDER** | | | | | | | | | | | | | | | | | | | | | | | |
| | | Milling | Man/day | | | | 6 | 508,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 550.00 | 508,200.00 |
| | | Mechanical Drying (NFA) | Man/day | | | | 4 | 264,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 550.00 | 264,000.00 |
| | | Handlding fee for Roller weights for Calibration of Truckscale | Man/day | | | | 4 | 17,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 550.00 | 17,600.00 |
| | | Warehouse maintenance | Man/day | 8 WHSES | | | | 3,300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 550.00 | 3,300,000.00 |
| | | (Hygiene & Sanitation-includes quarterly cleaning of warehouses) | | | | | | | | | | | | | | | | | | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Various Services Not Included in Handling Services contract:** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Reclassification/sorting/counting | per piece | | | | ###### | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100,000.00 | 1.00 | 100,000.00 |
| | | and bailing of MTS | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Repairs of MTS: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mendinbg, stitching and patching | per piece | | | | 10,000 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10,000.00 | 2.50 | 25,000.00 |
| | | Movement of wooden pallets | per piece | | | | 5,000 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5,000.00 | 4.50 | 25,000.00 |
| | | Cleaning of wooden pallets | per piece | | | | 4,000 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4,000.00 | 5.25 | 21,000.00 |
| | | Repair of wooden pallets | per piece | | | | 1200 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,200.00 | 30.00 | 36,000.00 |
| | | Fumigation: Covering and | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | uncovering of pile (9 moves) | per pile | | | | 60 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 60.00 | 2,500.00 | 150,000.00 |
| | | Painting/re-painting of piling lay-out | Man/day | | | | 80 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 80.00 | 280.00 | 36,000.00 |
| | | Transfer of platfortm scale: | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | Loading and unloading | per unit | | | | 10 | 1,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 125.00 | 1,250.00 |
| | | Transfer/loading/unloading of MTS | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | to/from the whse. | per move/pc. | | | | ###### | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100,000.00 | 0.30 | 30,000.00 |
| | | Pallet matting: Laying of Pallets | per piece | | | | 2500 | 37,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,500.00 | 15.00 | 37,500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **SECURITY SERVICES:** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Provincial Office and 5 leased warehouses (42 Security Guards) | 13,500.00/ month | | | | 35 | 472,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 13,500.00 | 472,500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Electric consumption per warehouse** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | NFA Compound | | | | | 120,000.00/ | 1,440,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 1,440,000.00 |
| | | Libmanan GID | | | | | 10,500.00/mo | 126,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 126,000.00 |
| | | Partido Area | | | | | 6,000.00/mo | 72,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 6,000.00 | 72,000.00 |
| | | Rinconada Area | | | | | 4,500.00/mo | 54,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 54,000.00 |
| | | Canaman Area | | | | | 1,200.00/mo | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 14,400.00 |
| | | Cabusao GUI whse | | | | | 10,000.00/mo | 120,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 120,000.00 |
| | | Pili Area | | | | | 6,000/mo | 72,000.00 | | | | | | | | | | | | | | | | 12.00 | 6,000.00 | 72,000.00 |
| | | Service Vehicle: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Leasing of Service Vehicle to be utilized in our | 1 unit/per mon | | | | 3,200.00/day | 48,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,200.00 | 15.00 | 48,000.00 |
| | | daily regular activities that requires fast mobility | for 15 days | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Milling Services: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Trucking fee (Millsite- NFA whse) | per bag | 297864 | | | 20.00/bag | 5,957,280.00 | | | | | | | | | | | | | | | | 297,864.00 | | 5,957,280.00 |
| | | Milling Fee(472,800 @63%) | per bag | 297864 | | | 150.00/bag | ########### | | | | | | | | | | | | | | | | 297,864.00 | | 44,679,600.00 |

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| | | QUALITY ASSURANCE SECTION | | | | | | | | | | | | | | | | | | | | | | | |
| | | Pest Control Chemicals | | | | | | | | | | | | | | | | | | | | | | | |
| | | Pirimiphos Methyl 50 EC | liter | | | | 0 | | 20 | | | 20 | 117,600.00 | | | | 0 | | | | | 0 | | 20.00 | 5,880.00 | 117,600.00 |
| | | Pirimiphos Methyl 25 EC | liter | | | | 0 | | 40 | | | 40 | 96,000.00 | | | | 0 | | | | | 0 | | 40.00 | 2,400.00 | 96,000.00 |
| | | Alphacypermethrin 1.5% | liter | | | | 0 | | 15 | | | 15 | 39,000.00 | | | | 0 | | | | | 0 | | 15.00 | 2,600.00 | 39,000.00 |
| | | Beta-cyfluthrin 2.5% | liter | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0.00 | 2,800.00 | 0.00 |
| | | Deltamethrin | sachet | | | | 0 | | 20 | | | 10 | 1,800.00 | | | | 0 | | | | | 0 | | 10.00 | 180.00 | 1,800.00 |
| | | Aluminum Phosphide I 57%) | tablet | | | | 0 | | 50,000 | | | 50,000 | 382,000.00 | | | | 0 | | | | | 0 | | 50,000.00 | 2,545.00 | 382,000.00 |
| | | Rodenticide (paste) | kg | | | | 0 | | 10 | | | 10 | 30,000.00 | | | | 0 | | | | | 0 | | 10.00 | 3,000.00 | 30,000.00 |
| | | Termiticide | liter | | | | 0 | | 10 | | | 10 | 68,000.00 | | | | 0 | | | | | 0 | | 10.00 | 6,800.00 | 68,000.00 |
| | | Fumigation sheet - LDPE 12x18m | piece | | | | 0 | | 20 | | | 20 | 360,000.00 | | | | 0 | | | | | 0 | | 20.00 | 18,000.00 | 360,000.00 |
| | | Fumigation sheet - PVC 12x18m | piece | | | | 0 | | 20 | | | 20 | 480,000.00 | | | | 0 | | | | | 0 | | 20.00 | 24,000.00 | 480,000.00 |
| | | Knapsack Sprayer 15liter capacity | unit | | | | 0 | | 1 | | | 1 | 25,000.00 | | | | 0 | | | | | 0 | | 1.00 | 25,000.00 | 25,000.00 |
| | | Knapsack Sprayer 5liter capacity | unit | | | | 0 | | 1 | | | 1 | 10,000.00 | | | | 0 | | | | | 0 | | 1.00 | 10,000.00 | 10,000.00 |
| | | Knapsack ULV Sprayer 10L capacity | unit | | | | 0 | | 1 | | | 1 | 110,000.00 | | | | 0 | | | | | 0 | | 1.00 | 110,000.00 | 110,000.00 |
| | | Fogging Machine | unit | | | | 0 | | 1 | | | 1 | 100,000.00 | | | | 0 | | | | | 0 | | 1.00 | 100,000.00 | 100,000.00 |
| | | Full face mask canister refill | piece | | | | 0 | | 2 | | | 2 | 36,000.00 | | | | 0 | | | | | 0 | | 2.00 | 18,000.00 | 36,000.00 |
| | | Gas Detector Tube high range 10pcs/box (50-1000 ppm) kwik draw | box | | | | 0 | | 10 | | | 10 | 4,800.00 | | | | 0 | | | | | 0 | | 10.00 | 480.00 | 4,800.00 |
| | | Rubber Gloves heavy duty set of 2pcs | | | | | 0 | | 1 | | | 1 | 800.00 | | | | 0 | | | | | 0 | | 1.00 | 800.00 | 800.00 |
| | | Ladder stainless steel | unit | 1 | | | 1 | 250.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1.00 | 4,000.00 | 250.00 |
| | | Latex gloves | box | 1 | | | 1 | 250.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1.00 | 250.00 | 250.00 |
| | | Packaging tape 3", clear, 100m per roll, heavy duty | roll | | | | 0 | | 100 | | | 100 | 7,500.00 | | | | 0 | | | | | 0 | | 100.00 | 75.00 | 7,500.00 |
| | | Cloth Duct Tape, 2" heavy duty | roll | | | | 0 | | 200 | | | 200 | 110,000.00 | | | | 0 | | | | | 0 | | 200.00 | 550.00 | 110,000.00 |
| | | Aluminum Duct tape | roll | | | | 0 | | 10 | | | 10 | 3,000.00 | | | | 0 | | | | | 0 | | 10.00 | 300.00 | 3,000.00 |
| | | Gasoline (unleaded) | liter | 50 | | | 50 | 5,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50.00 | 45.00 | 5,000.00 |
| | | Gas Leak Detector | unit | 2 | | | 2 | 40,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | | | | | 0 | | 3.00 | 20,000.00 | 60,000.00 |
| | | Diesel | liter | 50 | | | 50 | 2,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50.00 | 40.00 | 2,000.00 |
| | | Fumigant basin/tray | piece | 50 | | | 50 | 2,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50.00 | 50.00 | 2,500.00 |
| | | Rubber boots set of 2pieces | set | 1 | | | 1 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1.00 | 1,000.00 | 1,000.00 |
| | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | | 0.00 |
| | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | | 0.00 |
| | | PPE / spray suit | set | 2 | | | 2 | 3,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 3,000.00 | 3,000.00 |
| | | Purity Tester | unit | 5 | | | 5 | 250,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 50,000.00 | 250,000.00 |
| | | Repair, pest control and storage room | unit | 1 | | | 1 | 100,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 100,000.00 | 100,000.00 |
| | | Repair, quality assurance office & laboratory | unit | 1 | | | 1 | 250,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 250,000.00 | 250,000.00 |
| | | Respirator/cartridge (MSA AUER 89 ABEK hg/St) | pc | 10 | | | 10 | 50,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 5,000.00 | 50,000.00 |
| | | MSA Fullface Gas Mask | unit | 1 | | | 1 | 18,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 18,000.00 | 18,000.00 |
| | | Spark plug | pc | 5 | | | 5 | 500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 100.00 | 500.00 |
| | | Plastic Pail 10L capacity | pc | 1 | | | 1 | 50.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 50.00 | 50.00 |
| | | dipper | pc | 1 | | | 1 | 35.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 35.00 | 35.00 |
| | | Container (110L capacity) | pc | 1 | | | 1 | 800.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 800.00 | 800.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **FOR LABORATORY** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | rubber roll (laboratory scale) | piece | 1 | | | 1 | 1,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,500.00 | 1,500.00 |
| | | laboratory disc whitener | piece | 1 | | | 1 | 3,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 3,000.00 | 3,000.00 |
| | | grain counter | piece | 5 | | | 5 | 400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 80.00 | 400.00 |
| | | plastic scoop | piece | 10 | | | 10 | 250.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 25.00 | 250.00 |
| | | Weighing canoe (medium) | piece | 2 | | | 2 | 350.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 80.00 | 350.00 |
| | | Sample bags 2kg capacity | set | 50 | | | 50 | 17,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50 | 350.00 | 17,500.00 |
| | | Samples bags 1kg capacity | set | 50 | | | 50 | 15,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50 | 300.00 | 15,000.00 |
| | | Rice probe | units | 5 | | | 5 | 2,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 500.00 | 2,500.00 |
| | | Palay probe | units | 10 | | | 10 | 5,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 500.00 | 5,000.00 |
| | | Magnifying glass | piece | 5 | | | 5 | 750.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 150.00 | 750.00 |
| | | petri dish (with cover) | piece | 10 | | | 10 | 850.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 85.00 | 850.00 |
| | | Wash Bottle | piece | 10 | | | 10 | 300.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 30.00 | 300.00 |
| | | soft brush 2" nylon | piece | 15 | | | 15 | 375.00 | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 25.00 | 375.00 |
| | | soft brush 1" nylon | piece | 15 | | | 15 | 300.00 | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 20.00 | 300.00 |
| | | Disposable facemask 3ply filter box of 50s | box | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 36.00 | 36 | 300.00 | 8,136.00 |
| | | Plastic sealer | units | 1 | | | 1 | 800.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 800.00 | 800.00 |
| | | Stop watch/ timer | piece | 1 | | | 1 | 200.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 200.00 | 200.00 |
| | | Desk lamp | units | 2 | | | 2 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 500.00 | 1,000.00 |
| | | Hand sheller | piece | 10 | | | 10 | 2,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 200.00 | 2,000.00 |
| | | safety glasses | piece | 2 | | | 2 | 400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 200.00 | 400.00 |
| | | shafting & bearing | piece | 2 | | | 2 | 2,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 1,000.00 | 2,000.00 |
| | | v-belts | piece | 5 | | | 5 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 350.00 | 1,000.00 |
| | | AC adaptor | piece | 2 | | | 2 | 400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 200.00 | 400.00 |
| | | multi-purpose oil | liter | 2 | | | 2 | 300.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 150.00 | 300.00 |
| | | | liter | 1 | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | | 0.00 |
| | | Sieve and bottom pan (for palay) | sets | 10 | | | 10 | 35,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 3,500.00 | 35,000.00 |
| | | Sieve and bottom pan (for rice) | sets | 5 | | | 5 | 30,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 3,000.00 | 30,000.00 |
| | | Individual Grain Moisture Meter | units | 10 | | | 10 | 500,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 50,000.00 | 500,000.00 |
| | | Kett Moisture Meter | units | 15 | | | 15 | 1,350,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 90,000.00 | 1,350,000.00 |
| | | Staining Solution | liter | 3 | | | 3 | 2,400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 800.00 | 2,400.00 |
| | | Milling kit/bag (black) | set | 8 | | | 8 | 2,400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 8 | 300.00 | 2,400.00 |
| | | Pentel Pen (Refillable) - Pilot | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | 320.00 | 0.00 |
| | | black | box | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | 20 | 320.00 | 6,400.00 |
| | | blue | box | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | 20 | 320.00 | 6,400.00 |
| | | red | box | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | 20 | 320.00 | 6,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OFFICE SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air freshener | tin | 1 | 1 | 1 | 3 | 660.00 | 1 | 1 | 1 | 3 | 660.00 | 1 | 1 | 1 | 3 | 660.00 | 1 | 1 | 1 | 3 | 660.00 | 12 | 220.00 | 2,640.00 |
| | | Alcohol | btl | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 12 | 120.00 | 1,440.00 |
| | | Adhesive tape | roll | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 8 | 65.00 | 520.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Black Ballpen | box | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8 | 120.00 | 960.00 |
| | | Battery (AA - small) Energizer brand | set | 56 | | | 56 | 4,200.00 | 56 | | | 56 | 4,200.00 | 56 | | | 56 | 2,400.00 | 56 | | | 56 | 4,200.00 | 224 | 75.00 | 15,000.00 |
| | | (Size D - big) | set | 4 | | | 4 | 200.00 | 4 | | | 4 | 200.00 | 4 | | | 4 | 200.00 | 4 | | | 4 | 200.00 | 16 | 50.00 | 800.00 |
| | | Bond Paper A4 - subs 20 | ream | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 8 | 200.00 | 1,600.00 |
| | | Bond Paper Long Size - subs 20 | ream | 2 | | | 2 | 440.00 | 2 | | | 2 | 440.00 | 2 | | | 2 | 440.00 | 2 | | | 2 | 440.00 | 8 | 220.00 | 1,760.00 |
| | | Soft Broom | pc | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8 | 120.00 | 960.00 |
| | | Hard Broom | pc | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 8 | 150.00 | 1,200.00 |
| | | Cleanser | btl | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 4 | 150.00 | 600.00 |
| | | Columnar book (24 columns) | piece | 10 | | | 10 | 550.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 55.00 | 550.00 |
| | | Columnar book (6 columns) | piece | 10 | | | 10 | 450.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 45.00 | 450.00 |
| | | Correction tape | pc | 1 | | | 1 | 20.00 | 1 | | | 1 | 20.00 | 1 | | | 1 | 20.00 | 1 | | | 1 | 20.00 | 4 | 20.00 | 80.00 |
| | | Cutter | set | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Dust Pan | pc | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Envelope - brown (long) | pc | 12 | | | 12 | 120.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 10.00 | 120.00 |
| | | Envelope - brown (short) | pc | 12 | | | 12 | 96.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 8.00 | 96.00 |
| | | File holder | pc | 6 | | | 6 | 260.00 | | | | 0 | | | | | 0 | | | | | 0 | | 6 | 260.00 | 260.00 |
| | | Folder - long | pc | 12 | | | 12 | 120.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 10.00 | 120.00 |
| | | - short | pc | 12 | | | 12 | 96.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 8.00 | 96.00 |
| | | Glue (big) | btl | 1 | | | 1 | 60.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 60.00 | 60.00 |
| | | Paper fastener | box | 1 | | | 1 | 95.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 95.00 | 95.00 |
| | | Paper clip | box | 1 | | | 1 | 60.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 60.00 | 60.00 |
| | | Laptop | unit | 1 | | | 1 | 25,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 25,000.00 | 25,000.00 |
| | | Printer with scanner | unit | 1 | | | 1 | 20,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 20,000.00 | 20,000.00 |
| | | Stapler heavy duty | piece | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Staple wire #35 | box | 2 | | | 2 | 80.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 40.00 | 80.00 |
| | | Tornado mop | set | 1 | | | 1 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,000.00 | 1,000.00 |
| | | Masking Tape 2" | piece | 1 | | | 1 | 35.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 35.00 | 35.00 |
| | | Packaging Tape 2" | piece | 1 | | | 1 | 55.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 55.00 | 55.00 |
| | | Puncher | piece | 1 | | | 1 | 200.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 200.00 | 200.00 |
| | | Trash can | piece | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Ink Cartridge (hp 680 black) | piece | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 12 | 800.00 | 9,600.00 |
| | | (hp 680 colored) | piece | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 12 | 850.00 | 10,200.00 |
| | | Feather duster | piece | 1 | | | 1 | 50.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 50.00 | 50.00 |
| | | Portable vacuum cleaner | unit | 1 | | | 1 | 3,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 3,000.00 | 3,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **TRAININGS/SEMINARS/CONVENTION** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Grains Classification | pax | | | 20 | | 60,000.00 | | | | | | | | | | | | | | | | | 3,000.00 | 60,000.00 |
| | | Certified Pesticide Applicator | pax | | | 1 | | 15,000.00 | | | | | | | | | | | | | | | | | 15,000.00 | 15,000.00 |
| | | Annual Physical/Medical Exam | pax | | | | | | | | | | | | | 1 | | 15,000.00 | | | | | | | 15,000.00 | 15,000.00 |
| | | PSQAO's Regional Conference | pax | | | 1 | | 5,000.00 | | | | | | | | | | | | | | | | | 5,000.00 | 5,000.00 |
| | | PSAE Convention | pax | 1 | | | | 30,000.00 | | | | | | | | | | | | | | | | | 30,000.00 | 30,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| | | Accountant's Conference | | | | | | 15,000.00 | | | | | | | | | | 10,000.00 | | | | | | | | 25,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Accountant's travel to Camarines Norte | | | | | 15,000.00 | | | | | 7,500.00 | | | | | 7,500.00 | | | | | 7,500.00 | | | 37,500.00 |
| | | Accounting Staff seminar (3 persons/year) | | | | | 20,000.00 | | | | | 10,000.00 | | | | | | | | | | | | | 30,000.00 |
| | | Special Disbursing Officer (4 SDOs, 4 months/year) | | | | | 180,000.00 | | | | | 180,000.00 | | | | | | | | | | 360,000.00 | | | 720,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **TIRES AND BATTERIES** | | | | | | | | | | | | | | | | | | | | | | | |
| | | 185 X14-8 PR tires | /piece | 18 | | | 18 | 99,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18 | 5,500.00 | 99,000.00 |
| | | 10.00 x 20 - 16PR tires | /piece | 10 | | | 10 | 205,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 20,500.00 | 205,000.00 |
| | | (W/INTERIOR AND FLAPS) | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 0.00 |
| | | 3SM Battery | /piece | 4 | | | 4 | 23,600.00 | 2 | | | 2 | 11,800.00 | 2 | | | 2 | 11,800.00 | | | | 0 | 0.00 | 8 | 5,900.00 | 47,200.00 |
| | | 6SMF battery | /piece | 4 | | | 4 | 32,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | 6 | 8,000.00 | 48,000.00 |
| | | 2D battery | /piece | 4 | | | 4 | 36,000.00 | 2 | | | 2 | 18,000.00 | 1 | | | 1 | 9,000.00 | | | | 0 | 0.00 | 7 | 9,000.00 | 63,000.00 |
| | | TRAININGS/SEMINARS/CONVENTION | | | | | | | | | | | | | | | | | | | | | | 0 | | |
| | | Grains Classification | pax | 10 | | | 10 | 50,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 50,000.00 | | | | 0 | 0.00 | 20 | 5,000.00 | 100,000.00 |
| | | Certified Pesticide Applicator | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | 2 | 15,000.00 | 30,000.00 |
| | | Annual Physical/Medical Exam | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | 2 | 15,000.00 | 30,000.00 |
| | | PSQAO's Regional Conference | pax | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2 | 5,000.00 | 10,000.00 |
| | | PSAE Convention | pax | | 2 | | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 30,000.00 | 60,000.00 |
| | | Trainings/Seminars | pax | | | | 0 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 500,000.00 |
| | | Travelling Expenses | | | | | 0 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 400,000.00 |
| | | Ugnayan Activities w/ stakeholders | | | | | 0 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 100,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PART I. PARTS AND CONSUMABLES OF POST HARVEST FACILITIES (PHF)** | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PARTS AND CONSUMABLES OF AGRICOM DRYERS (4-UNITS)** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | FLAT BELT, 7", 5Ply | meters | | | 400 | 400 | 34,000.00 | | | | | | | | | | | | | | | 400 | 85.00 | 34,000.00 |
| 2 | | PLASTIC BUCKET CUPS, 6" | pcs | | | 800 | 800 | 120,000.00 | | | | | | | | | | | | | | | 800 | 150.00 | 120,000.00 |
| 3 | | ELEVATOR BOLTS, 1/4 X 1" W/ NUTS | pcs | | | 1600 | 1600 | 7,200.00 | | | | | | | | | | | | | | | 1,600 | 4.50 | 7,200.00 |
| 4 | | BLOWER FAN, 3"Ø, 220V, SINGLE PHASE | pcs | | | 4 | 4 | 8,000.00 | | | | | | | | | | | | | | | 4 | 2,000.00 | 8,000.00 |
| 5 | | 5 HP INDUCTION MOTOR, 3Φ, 220V, 60hz | pcs | | | 2 | 2 | 50,000.00 | | | | | | | | | | | | | | | 2 | 25,000.00 | 50,000.00 |
| 6 | | TEMPERATURE CONTROLLER SWITCH | pcs | | | 4 | 4 | 10,000.00 | | | | | | | | | | | | | | | 4 | 2,500.00 | 10,000.00 |
| 7 | | MOTOR STARTER | pcs | | | 8 | 8 | 25,600.00 | | | | | | | | | | | | | | | 8 | 3,200.00 | 25,600.00 |
| 8 | | TIME DELAY SWITCH | pcs | | | 4 | 4 | 8,000.00 | | | | | | | | | | | | | | | 4 | 2,000.00 | 8,000.00 |
| 9 | | PUSH BOTTOM SWICTH | pcs | | | 8 | 8 | 3,040.00 | | | | | | | | | | | | | | | 8 | 380.00 | 3,040.00 |
| 10 | | SELECTOR SWITCH | pcs | | | 6 | 6 | 2,400.00 | | | | | | | | | | | | | | | 6 | 400.00 | 2,400.00 |
| **PARTS AND CONSUMABLES OF 2.5TPH BUIVANNGO RICEMILL** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | ABRASIVE CYLINDER , CDE-20A | pc | | | | | | 1 | | | 1 | 71,800.00 | | | | | | | | | | 1 | 71,800.00 | 71,800.00 |
| 12 | | SCREEN (4pcs/set), CDE-20A | set | | | | | | 1 | | | 1 | 15,540.00 | | | | | | | | | | 1 | 15,540.00 | 15,540.00 |
| 13 | | ABRASIVE CYLINDER, CDE-40A | pc | | | | | | 1 | | | 1 | 91,800.00 | | | | | | | | | | 1 | 91,800.00 | 91,800.00 |
| 14 | | SCREEN (5pcs/se)t, CDE-40A | set | | | | | | 1 | | | 1 | 21,600.00 | | | | | | | | | | 1 | 21,600.00 | 21,600.00 |
| 15 | | RUBBER BAR (5pcs/set), CDE-40A | set | | | | | | 20 | | | 20 | 100,000.00 | | | | | | | | | | 20 | 5,000.00 | 100,000.00 |
| 16 | | PLASTIC BUCKET, 120mm | pcs | | | | | | 200 | | | 200 | 22,500.00 | | | | | | | | | | 200 | 112.50 | 22,500.00 |
| 17 | | PLASTIC BUCKET, 140mm | pcs | | | | | | 100 | | | 100 | 15,000.00 | | | | | | | | | | 100 | 150.00 | 15,000.00 |
| 18 | | PLASTIC BUCKET, 200mm | pcs | | | | | | 50 | | | 50 | 9,096.00 | | | | | | | | | | 50 | 181.92 | 9,096.00 |
| 19 | | FLAT BELT, 3-PLY, 140 mm | mtr | | | | | | 60 | | | 60 | 13,200.00 | | | | | | | | | | 60 | 220.00 | 13,200.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | | FLAT BELT, 3-PLY, 160 mm | mtr | | | | | | 40 | | | 40 | 10,000.00 | | | | | | | | | | 40 | 250.00 | 10,000.00 |
| 21 | | FLAT BELT, 3-PLY, 225 mm | mtr | | | | | | 20 | | | 20 | 6,800.00 | | | | | | | | | | 20 | 340.00 | 6,800.00 |
| 22 | | JAGUAR RUBBER ROLLER, 10 X 10 | pcs | | | | | | 40 | | | 40 | 74,000.00 | | | | | | | | | | 40 | 1,850.00 | 74,000.00 |
| 23 | | PNEUMATIC (AIR) CYLINDER | pcs | | | | | | 5 | | | 5 | 24,000.00 | | | | | | | | | | 5 | 4,800.00 | 24,000.00 |
| 24 | | PNEUMATIC FILTER/REGULATOR/ LUBRICATOR (FR-L) W/ GAUGE 1/2"Ø X 1 MPA (MAX 10KG/M² ) | set | | | | | | 2 | | | 2 | 14,000.00 | | | | | | | | | | 2 | 7,000.00 | 14,000.00 |
| 25 | | FILTER LUBRICATOR, 5 MICRONS | set | | | | | | 2 | | | 2 | 9,000.00 | | | | | | | | | | 2 | 4,500.00 | 9,000.00 |
| 26 | | PRESSURE SWITH | set | | | | | | 2 | | | 2 | 7,000.00 | | | | | | | | | | 2 | 3,500.00 | 7,000.00 |
| 27 | | MICRO SWITCH 2-15 GW2-B (OMRON) | pcs | | | | | | 4 | | | 4 | 2,140.00 | | | | | | | | | | 4 | 535.00 | 2,140.00 |
| 28 | | ELBOW FITTING, 1/8 X 6 | pcs | | | | | | 4 | | | 4 | 480.00 | | | | | | | | | | 4 | 120.00 | 480.00 |
| 29 | | ELBOW FITTING, 1/8 X 8 | pcs | | | | | | 4 | | | 4 | 520.00 | | | | | | | | | | 4 | 130.00 | 520.00 |
| 30 | | ELBOW FITTING, 1/4 X 8 | pcs | | | | | | 4 | | | 4 | 560.00 | | | | | | | | | | 4 | 140.00 | 560.00 |
| 31 | | ELBOW FITTING, 1/4 X 6 | pcs | | | | | | 4 | | | 4 | 500.00 | | | | | | | | | | 4 | 125.00 | 500.00 |
| 32 | | STRAIGHT FITTING, 1/4 X 8 | pcs | | | | | | 4 | | | 4 | 520.00 | | | | | | | | | | 4 | 130.00 | 520.00 |
| 33 | | STRAIGHT FITTING, 8mm | pcs | | | | | | 4 | | | 4 | 540.00 | | | | | | | | | | 4 | 135.00 | 540.00 |
| 34 | | Y-FITTING, 1/4 X 6 | pcs | | | | | | 4 | | | 4 | 760.00 | | | | | | | | | | 4 | 190.00 | 760.00 |
| 35 | | FLOW CROSS VALVE (FCV) 1/8 X 6 | pcs | | | | | | 4 | | | 4 | 2,040.00 | | | | | | | | | | 4 | 510.00 | 2,040.00 |
| 36 | | FLOW CROSS VALVE (FCV) 1/4 X 6 | pcs | | | | | | 4 | | | 4 | 2,280.00 | | | | | | | | | | 4 | 570.00 | 2,280.00 |
| 37 | | BUSHING, 1/4 X 1/8 | pcs | | | | | | 4 | | | 4 | 140.00 | | | | | | | | | | 4 | 35.00 | 140.00 |
| 38 | | PLUG, 1/4 | pcs | | | | | | 4 | | | 4 | 180.00 | | | | | | | | | | 4 | 45.00 | 180.00 |
| 39 | | PLUG, 1/8 | pcs | | | | | | 4 | | | 4 | 160.00 | | | | | | | | | | 4 | 40.00 | 160.00 |
| 40 | | POLY URETHANE HOSE, 6 X 4 | pcs | | | | | | 30 | | | 30 | 1,140.00 | | | | | | | | | | 30 | 38.00 | 1,140.00 |
| 41 | | POLY URETHANE HOSE, 8/5 | pcs | | | | | | 20 | | | 20 | 960.00 | | | | | | | | | | 20 | 48.00 | 960.00 |
| 42 | | STAINLESS STEEL MESH WIRE #8 | sheet | | | | | | 1 | | | 1 | 6,400.00 | | | | | | | | | | 1 | 6,400.00 | 6,400.00 |
| 43 | | STAINLESS STEEL MESH WIRE #3 | sheet | | | | | | 1 | | | 1 | 7,840.00 | | | | | | | | | | 1 | 7,840.00 | 7,840.00 |
| 44 | | STAINLESS STEEL MESH #10 | sheet | | | | | | 1 | | | 1 | 5,600.00 | | | | | | | | | | 1 | 5,600.00 | 5,600.00 |
| **PARTS AND CONSUMABLES OF 275KVA IVECO GENSET** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | | OIL FILTER | pcs | | | | | | 4 | | | 4 | 10,592.00 | | | | | | | | | | 4 | 2,648.00 | 10,592.00 |
| 46 | | FUEL FILTER ELEMENT | pcs | | | | | | 4 | | | 4 | 11,000.00 | | | | | | | | | | 4 | 2,750.00 | 11,000.00 |
| 47 | | FUEL FILTER PRE FILTER CARTRIDGE | pcs | | | | | | 4 | | | 4 | 12,700.00 | | | | | | | | | | 4 | 3,175.00 | 12,700.00 |
| 48 | | AIR FILTER PRIMARY | pcs | | | | | | 2 | | | 2 | 29,570.00 | | | | | | | | | | 2 | 14,785.00 | 29,570.00 |
| 49 | | AIR FILER SECONDARY | pcs | | | | | | 2 | | | 2 | 13,352.00 | | | | | | | | | | 2 | 6,676.00 | 13,352.00 |
| 50 | | AVR MODEL M40FA640A | pc | | | | | | 1 | | | 1 | 75,000.00 | | | | | | | | | | 1 | 75,000.00 | 75,000.00 |
| 51 | | FUEL PUMP ASSEMBLY | PC | | | | | | 1 | | | 1 | 120,000.00 | | | | | | | | | | 1 | 120,000.00 | 120,000.00 |
| 52 | | ENGINE OIL (SAE 40) | gal | | | | | | 6 | | | 6 | 9,600.00 | | | | | | | | | | 6 | 1,600.00 | 9,600.00 |
| **PARTS AND CONSUMABLES FOR MAINTENANCE OF TOLEDO TRUCKSCALE** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | | DESKTOP COMPUTER, BRANDED | set | | | | | | | 1 | | 1 | 25,000.00 | | | | | | | | | | 1 | 25,000.00 | 25,000.00 |
| 54 | | AIRCONDITIONING UNIT, 3/4hp, INVERTER | pc | | | | | | | 1 | | 1 | 25,000.00 | | | | | | | | | | 1 | 25,000.00 | 25,000.00 |
| 55 | | TRUCK SCALE INDICATOR, TOLEDO | PC | | | | | | | 1 | | 1 | 275,000.00 | | | | | | | | | | 1 | 275,000.00 | 275,000.00 |
| 56 | | LOAD CELL | PCS | | | | | | | 2 | | 2 | 500,000.00 | | | | | | | | | | 2 | 250,000.00 | 500,000.00 |
| 57 | | REPAIR OF TRUCKSCALE FLATFORM DECK | Lot | | | | | | | 1 | | 1 | 200,000.00 | | | | | | | | | | 1 | 200,000.00 | 200,000.00 |
| **PART II. PURCHASE OF TOOLS, EQUIPMENTS, ELECTRICAL SUPPLY & HARDWARE MATERIALS FOR REPAIR AND MAINTENANCE USE** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PURCHASE OF TOOLS, INSTRUMENT, AND EQUIPMENTS FOR TRSD USE ON MAINTENANCE OF POST HARVEST FACILITIES AND INFRASTRUCTURE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | | SAFETY RUBBER GLOVES, Size 9, 15KVA | pair | | | | | | 1 | | | 1 | 95,000.00 | | | | | | | | | | 1 | 95,000.00 | 95,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | | TELESCOPIC HOT STICK, 35 FT | pc | | | | | | 1 | | | 1 | 37,000.00 | | | | | | | | | | 1 | 37,000.00 | 37,000.00 |
| 60 | | MULTITESTER, Analog Type, Japan | pc | | | | | | 2 | | | 2 | 5,000.00 | | | | | | | | | | 2 | 2,500.00 | 5,000.00 |
| 61 | | LINE MAN FLIER, Germany | pc | | | | | | 1 | | | 1 | 4,000.00 | | | | | | | | | | 1 | 4,000.00 | 4,000.00 |
| 62 | | ANGLE GRINDER, Japan | pc | | | | | | 1 | | | 1 | 4,500.00 | | | | | | | | | | 1 | 4,500.00 | 4,500.00 |
| 63 | | PRESSURE WASHER | pc | | | | | | 1 | | | 1 | 12,000.00 | | | | | | | | | | 1 | 12,000.00 | 12,000.00 |
| 64 | | BUSH CUTTER, 4 strokes, Japan | pcs | | | | | | 2 | | | 2 | 16,000.00 | | | | | | | | | | 2 | 8,000.00 | 16,000.00 |
| 65 | | DRILL PRESS | pc | | | | | | 1 | | | 1 | 12,000.00 | | | | | | | | | | 1 | 12,000.00 | 12,000.00 |
| 66 | | WHEEL BORROW, HEAVY DUTY | pcs | | | | | | 3 | | | 3 | 9,600.00 | | | | | | | | | | 3 | 3,200.00 | 9,600.00 |
| 67 | | OXY-ACETYLENE GAS TORCH | set | | | | | | 1 | | | 1 | 25,000.00 | | | | | | | | | | 1 | 25,000.00 | 25,000.00 |
| **BEARINGS AND V-BELTS FOR PHF CONSUMABLES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | | BEARING, P205 | pcs | | | | | | 10 | | | 10 | 4,000.00 | | | | | | | | | | 10 | 400.00 | 4,000.00 |
| 69 | | BEARING, P206 | pcs | | | | | | 10 | | | 10 | 5,650.00 | | | | | | | | | | 10 | 565.00 | 5,650.00 |
| 70 | | BEARING, P208 -28 | pcs | | | | | | 10 | | | 10 | 7,200.00 | | | | | | | | | | 10 | 720.00 | 7,200.00 |
| 71 | | V-BELT, B-40 | pcs | | | | | | 15 | | | 15 | 4,125.00 | | | | | | | | | | 15 | 275.00 | 4,125.00 |
| 72 | | V-BELT, B-47 | pcs | | | | | | 16 | | | 16 | 2,976.00 | | | | | | | | | | 16 | 186.00 | 2,976.00 |
| 73 | | V-BELT, B-50 | pcs | | | | | | 15 | | | 15 | 2,400.00 | | | | | | | | | | 15 | 160.00 | 2,400.00 |
| 74 | | V-BELT, B-51 | pcs | | | | | | 15 | | | 15 | 3,375.00 | | | | | | | | | | 15 | 225.00 | 3,375.00 |
| 75 | | V-BELT, B-52 | pcs | | | | | | 15 | | | 15 | 3,900.00 | | | | | | | | | | 15 | 260.00 | 3,900.00 |
| 76 | | V-BELT, B-81 | pcs | | | | | | 15 | | | 15 | 4,245.00 | | | | | | | | | | 15 | 283.00 | 4,245.00 |
| 77 | | V-BELT, B-86 | pcs | | | | | | 15 | | | 15 | 4,950.00 | | | | | | | | | | 15 | 330.00 | 4,950.00 |
| 78 | | V-BELT, B-88 | pcs | | | | | | 15 | | | 15 | 3,975.00 | | | | | | | | | | 15 | 265.00 | 3,975.00 |
| 79 | | V-BELT, B-95 | pcs | | | | | | 15 | | | 15 | 4,425.00 | | | | | | | | | | 15 | 295.00 | 4,425.00 |
| **HARDWARE MATERIALS FOR MAINTENANCE OF INFRASTRUCTURE AND ELECTRICAL SYSTEM** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80 | | #14 THWN, 150M | box | | | 5 | 5 | 8,450.00 | | | | | | | | | | | | | | | 5 | 1,690.00 | 8,450.00 |
| 81 | | #12 THWN, 150M | box | | | 5 | 5 | 12,375.00 | | | | | | | | | | | | | | | 5 | 2,475.00 | 12,375.00 |
| 82 | | PVC FLEXIBLE CONDUIT, 1/2Ø,100M | roll | | | 6 | 6 | 3,630.00 | | | | | | | | | | | | | | | 6 | 605.00 | 3,630.00 |
| 83 | | LED LIGHT BULB, 15W | pcs | | | 50 | 50 | 11,000.00 | | | | | | | | | | | | | | | 50 | 220.00 | 11,000.00 |
| 84 | | LIGHT OUTLET | pcs | | | 20 | 20 | 400.00 | | | | 0 | | | | | | | | | | | 20 | 20.00 | 400.00 |
| 85 | | UTILITY BOX | pcs | | | 10 | 10 | 250.00 | | | | 0 | | | | | | | | | | | 10 | 25.00 | 250.00 |
| 86 | | LIGHT SWITCH, 2-gang | set | | | 10 | 10 | 1,200.00 | | | | 0 | | | | | | | | | | | 10 | 120.00 | 1,200.00 |
| 87 | | CONVENIENT OUTLET, 3 GANG | set | | | 10 | 10 | 1,200.00 | | | | 0 | | | | | | | | | | | 10 | 120.00 | 1,200.00 |
| 88 | | CIRCUIT BREAKER, 15A | pcs | | | 6 | 6 | 1,320.00 | | | | 0 | | | | | | | | | | | 6 | 220.00 | 1,320.00 |
| 89 | | CIRCUIT BREAKER, 20A | pcs | | | 6 | 6 | 1,320.00 | | | | 0 | | | | | | | | | | | 6 | 220.00 | 1,320.00 |
| 90 | | CIRCUIT BREAKER, 30A | pcs | | | 4 | 4 | 880.00 | | | | 0 | | | | | | | | | | | 4 | 220.00 | 880.00 |
| 91 | | CIRCUIT BREAKER, 60A | pcs | | | 2 | 2 | 440.00 | | | | 0 | | | | | | | | | | | 2 | 220.00 | 440.00 |
| 92 | | PANEL BOARD | set | | | 2 | 2 | 1,360.00 | | | | 0 | | | | | | | | | | | 2 | 680.00 | 1,360.00 |
| 94 | | ELECTRICAL TAPE | pcs | 5 | | | 5 | 125.00 | | | | 0 | | 5 | | | 5 | 125.00 | | | | | 10 | 25.00 | 250.00 |
| 95 | | LATEXT PAINT | gal | 5 | | | 5 | 2,950.00 | | | | 0 | | 5 | | | 5 | 2,950.00 | | | | | 10 | 590.00 | 5,900.00 |
| 96 | | ENAMEL PAINT | gal | | | | | | 5 | | | 5 | 2,600.00 | | | | | | | | | | 5 | 520.00 | 2,600.00 |
| 97 | | EXPOXY PRIMIER W/ HARDENER | gal | | | | | | 8 | | | 8 | 5,240.00 | | | | | | | | | | 8 | 655.00 | 5,240.00 |
| 98 | | PAINT THINNER | gal | | | | | | 5 | | | 5 | 1,250.00 | | | | | | | | | | 5 | 250.00 | 1,250.00 |
| 99 | | PAINT BRUSH | pcs | 5 | | | 5 | 425.00 | | | | 0 | | 5 | | | 5 | 425.00 | | | | | 10 | 85.00 | 850.00 |
| 100 | | PAINT ROLLER BRUSH, 9" | pcs | 5 | | | 5 | 475.00 | | | | 0 | | 5 | | | 5 | 475.00 | | | | | 10 | 95.00 | 950.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | | WATER SEALANT | GAL | 5 | | | 5 | 3,850.00 | | | | 0 | | 5 | | | 5 | 3,850.00 | | | | | | 10 | 770.00 | 7,700.00 |
| 102 | | PORTLAND CEMENT | bag | 4 | | | 4 | 840.00 | 4 | | | 4 | 840.00 | 4 | | | 4 | 840.00 | | | | | | 12 | 210.00 | 2,520.00 |
| 103 | | FLYWOOD , MARINE, 1/4" | pcs | 5 | | | 5 | 1,600.00 | | | | 0 | | 5 | | | 5 | 1,600.00 | | | | | | 10 | 320.00 | 3,200.00 |
| 104 | | GOOD LUMBER, 2"X 2"X 10' | pcs | 10 | | | 10 | 1,900.00 | | | | 0 | | 10 | | | 10 | 1,900.00 | | | | | | 20 | 190.00 | 3,800.00 |
| 105 | | NAIL, CWN | kg | 5 | | | 5 | 230.00 | | | | 0 | | 5 | | | 5 | 230.00 | | | | | | 10 | 46.00 | 460.00 |
| 106 | | STEEL BRUSH | pcs | 5 | | | 5 | 200.00 | 5 | | | 5 | 200.00 | 5 | | | 5 | 200.00 | | | | | | 15 | 40.00 | 600.00 |
| 107 | | HACKSAW BLADE, 24TPI | pcs | 8 | | | 8 | 680.00 | 8 | | | 8 | 680.00 | 8 | | | 8 | 680.00 | 8 | | | 8 | 680.00 | 32 | 85.00 | 2,720.00 |
| 108 | | GRINDING DISC, 4"Ø | pcs | 4 | | | 4 | 360.00 | 4 | | | 4 | 360.00 | 4 | | | 4 | 360.00 | 4 | | | 4 | 360.00 | 16 | 90.00 | 1,440.00 |
| 109 | | ANGLE BAR, 2"X2"X 1/4 | pcs | 5 | | | 5 | 6,600.00 | | | | 0 | | 5 | | | 5 | 6,600.00 | | | | | | 10 | 1,320.00 | 13,200.00 |
| 110 | | ANGLE BAR, 1"X 1"X 1/4 | pcs | 5 | | | 5 | 1,975.00 | | | | 0 | | 5 | | | 5 | 1,975.00 | | | | | | 10 | 395.00 | 3,950.00 |
| 111 | | FLAT BAR, 1"X 1/4" | pcs | 5 | | | 5 | 1,275.00 | | | | 0 | | 5 | | | 5 | 1,275.00 | | | | | | 10 | 255.00 | 2,550.00 |
| 112 | | FLAT BAR, 2"X 1/4" | pcs | 5 | | | 5 | 3,290.00 | | | | 0 | | 5 | | | 5 | 3,290.00 | | | | | | 10 | 658.00 | 6,580.00 |
| 113 | | PENETRANT LUBRICANT, JP60, 200ML | can | 10 | | | 10 | 1,100.00 | 5 | | | 5 | 550.00 | 5 | | | 5 | 550.00 | 4 | | | 4 | 440.00 | 24 | 110.00 | 2,640.00 |
| 114 | | FACEMASK | box | 15 | | | 15 | 825.00 | 15 | | | 15 | 825.00 | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 50 | 55.00 | 2,750.00 |
| 115 | | WELDING ROD | kg | 5 | | | 5 | 475.00 | 5 | | | 5 | 475.00 | 5 | | | 5 | 475.00 | 5 | | | 5 | 475.00 | 20 | 95.00 | 1,900.00 |
| **PART III. OFFICE SUPPLY** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 116 | | BOND PAPER, FOLDER, | reams | 2 | 2 | 2 | 6 | 1,920.00 | 2 | 2 | 2 | 6 | 1,920.00 | 2 | 2 | 2 | 6 | 1,920.00 | 2 | 2 | 2 | 6 | 1,920.00 | 24 | 320.00 | 7,680.00 |
| 117 | | COMPUTER INK | pcs | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 24 | 550.00 | 13,200.00 |
| 118 | | COMPUTER CHAIR | pcs | 4 | | | 4 | 15,000.00 | | | | | | | | | | | | | | | | 4 | 3,750.00 | 15,000.00 |
| 119 | | COMPUTER TABLE | PC | 2 | | | 2 | 10,000.00 | | | | | | | | | | | | | | | | 2 | 5,000.00 | 10,000.00 |
| **PART IV. REPAIR AND MAINTENANCE OF SERVICE VEHICLES AND SERVICE TRUCKS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 120 | | REPAIR/MAINTENACE OF ISUZU TEN WHEELER TRUCK (SBD 615) | lot | | | | | | | 1 | | 1 | 100,000.00 | | | | | | | | | | | 1 | 100,000.00 | 100,000.00 |
| 121 | | REPAIR /MAINTENANCE OF MITSUBISHI BULK TRUCK (SCY279) | lot | | | | | | | 1 | | 1 | 50,000.00 | | | | | | | | | | | 1 | 50,000.00 | 50,000.00 |
| 122 | | REPAIR/MAINTENANCE OF HINO CLOSED VAN (SFT 663) | lot | | | | | | | 1 | | 1 | 80,000.00 | | | | | | | | | | | 1 | 80,000.00 | 80,000.00 |
| 123 | | REPAIR/MAINTENANCE OF FOTON SIX WHEELER TRUCK(SKV 877) | lot | | | | | | 1 | | | 1 | 50,000.00 | | | | | | | | | | | 1 | 50,000.00 | 50,000.00 |
| 124 | | REPAIR/MAINTENANCE OF HINO TRUCK (SET 142) | lot | | | | | | 1 | | | 1 | 80,000.00 | | | | | | | | | | | 1 | 80,000.00 | 80,000.00 |
| 125 | | MAINTENANCE OF MITSUBISHI L300 (SFU 631) | lot | | | | | | | 1 | | 1 | 120,000.00 | | | | | | | | | | | 1 | 120,000.00 | 120,000.00 |
| 126 | | REPAIR/MAINTENANCE OF MITSUBISHI ADVENTURE (SFU 294) | lot | | | | | | | 1 | | 1 | 100,000.00 | | | | | | | | | | | 1 | 100,000.00 | 100,000.00 |
| 127 | | REPAIR/MAINTENANCE OF TAMARRAW FX (SEW 238) | lot | | | | | | 1 | | | 1 | 100,000.00 | | | | | | | | | | | 1 | 100,000.00 | 100,000.00 |
| 128 | | REPAIR/MAINTENANCE OF MITSUBISHI ADVENTURE ( SHP 735) | lot | | | | | | 1 | | | 1 | 75,000.00 | | | | | | | | | | | 1 | 75,000.00 | 75,000.00 |
| **PART V. PROJECTS - CAPITAL OUTLAY (COF) AND REPAIR AND MAINTENANCE (RMT)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **A. CAPITAL OUTLAY PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **A.1. Land & Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 129 | | Conversion of Open Area into Solar Drying Pavement at NFA Libmanan | lot | | | | 1 | 1,500,000.00 | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| 130 | | Sectional Repair of Damaged Concrete Pavement at NFA Palestina | lot | | | | 1 | 1,500,000.00 | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| 131 | | Provision of Drainged System at NFA Libmanan Compound | lot | | | | 1 | 1,500,000.00 | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| **A.2. Buildings and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 132 | | Construction 100TCC Warehouse at Brgy Bahay, Libmanan, Camarines Sur | lot | | | | 1 | ######## | | | | | | | | | | | | | | | | | | 28,118,436.16 |
| 133 | | Construction 100TCC Warehouse at Brgy Caraycayon, Tigaon, Camarines Sur | lot | | | | 1 | ######## | | | | | | | | | | | | | | | | | | 28,118,436.16 |
| 134 | | Construction of Ricemill House at NFA Libmanan | lot | | | | 1 | 8,000,000.00 | | | | | | | | | | | | | | | | | | 8,000,000.00 |
| 135 | | Construction of Dryer Shed at NFA Libmanan Compound | lot | | | | 1 | 8,000,000.00 | | | | | | | | | | | | | | | | | | 8,000,000.00 |
| **A.3. Machineries and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 136 | | Repair and Rehabilitation of 2.5TPH Buivanggo Ricemill (Phase2) | lot | | | | 1 | ######## | | | | | | | | | | | | | | | | | | 3,000,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 137 | | Acquisition of 5 TPH Ricemill (Japan Tech) (NFA Libaman Compound) | lot | | | | 1 | ######## | | | | | | | | | | | | | | | | | | 75,000,000.00 |
| 138 | | Acquisition of 8 units Mechanical Recirculating dryer 6TPB capacity | lot | | | | 1 | ######## | | | | | | | | | | | | | | | | | | 18,200,000.00 |
| 139 | | Acquisition of 275 KVA Stand-by Generator with powerhouse (NFA Libmanan Compound) | lot | | | | 1 | ######## | | | | | | | | | | | | | | | | | | 4,000,000.00 |
| 140 | | Acquisition of 167KVA 3-Phase Service Transformer and its accessories(NFA Libmanan Compound) | lot | | | | 1 | ######## | | | | | | | | | | | | | | | | | | 4,000,000.00 |
| 141 | | Purchase of 5 -units 1000 kg Capacity Mechanical Platform Scale | lot | | | | 1 | 350,000.00 | | | | | | | | | | | | | | | | | | 350,000.00 |
| **B. RMT PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **B.1. Land & Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 142 | | Repair of Perimeter Fence at NFA Libmanan Compound | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| 143 | | Prepair of selective damaged pavement at NFA Camarines Sur compound | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| **B.2. Buildings and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 144 | | Repair of Comfort Rooms at NFA Camarines Sur Compound | lot | | | | 1 | 350,000.00 | | | | | | | | | | | | | | | | | | 350,000.00 |
| 145 | | Provision of Pest Control Room at Palestina, Pili | lot | | | | 1 | 450,000.00 | | | | | | | | | | | | | | | | | | 450,000.00 |
| 146 | | Repair/Replacement of Roofing Structure of Dryers Shed Canopy at NFA Libmanan Compound | lot | | | | 1 | 300,000.00 | | | | | | | | | | | | | | | | | | 300,000.00 |
| 147 | | Repair/Replacement of Roofing Structure of Dryers Shed at NFA Palestina Compound | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 148 | | Repair of Continuous Ridge and Louvers at GID Libmanan | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 149 | | Repair of Staffhouse | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 150 | | Replacement of Selective Damaged Roofing and repainting of roofing at Training center | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 151 | | Replacement of Selective Damaged Roofing and repainting of roofing at Administration Building | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 152 | | Repair and extension of Canopy at GID1 | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| 153 | | Repair of Water system at NFA Libmanan Compound | lot | | | | 1 | 100,000.00 | | | | | | | | | | | | | | | | | | 100,000.00 |
| 154 | | Repair and extension of canopy at GID2 | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| **B.3. Machineries and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 155 | | Repair of 250 kVA Iveco Standby Generator | lot | | | | 1 | 250,000.00 | | | | | | | | | | | | | | | | | | 250,000.00 |
| 156 | | Repair & Repainting of water tank structures and rehabilitation of Waterlines | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 157 | | Replacement of Submergible Water Pump,1 HP, 230V, 60Hz, 1Phase | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 158 | | Supply of 2-units Weighbar/Load cell for NFA Camarines Sur Truckscale (Spare) | units | | | | 2 | 250,000.00 | | | | | | | | | | | | | | | | | | 250,000.00 |
| 159 | | Repair and repainting of Truckscale platform deck | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 160 | | Supply of Truckscale House Accessories (e.g. Floodlight, Electric Buzzer, Push Button) - (Replacement/Spare) | lot | | | | 1 | 50,000.00 | | | | | | | | | | | | | | | | | | 50,000.00 |
| 161 | | Purchase of Various Mechanical Platform Scales Parts (Parts for Replacement e.g. Counter Weights, Cast Iron Plate, etc.) | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **SEMI-EXPENDABLE** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GAS AND OIL ( Diesoline, Gasoline & Kerosene) | | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 19,624 | 50.00 | 981,200.00 |
| | | LPG | /tank | 1 | 1 | 2 | 4 | 3,200.00 | 1 | 1 | 2 | 4 | 3,200.00 | 1 | 1 | 2 | 4 | 3,200.00 | 1 | 1 | 2 | 4 | 3,200.00 | 16 | 800.00 | 12,800.00 |
| | **CTD** | **I - REPAIR & MAINTENANCE PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **a. Land and Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Landscaping of front portion of GID 2 Warehouse | lot | | 1 | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| | | **b. Building & Structures** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Construction of Covered Motorcycle Garage near P.O. main gate | lot | | | | 0 | 0.00 | | 1 | | 1 | 350,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350,000.00 | 350,000.00 |
| 2 | | Construction of Material Recovery Facility (MRF) | lot | | | | 0 | 0.00 | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 3 | | Improvement/Repair of damaged dirty kitchen | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 4 | | Provision of drainage cover in the drainage canals surrounding the warehouses | lot | | | | 0 | 0.00 | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| 5 | | Provision of slotted/steel filing rack at Supply and Records Room | lot | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 6 | | Provision of Warehouse Records Room | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | | Repair/Repainting of office tables, chairs and cabinets | lot | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 8 | | Repair/Replacement of COA and Supply Room Building | lot | | | 1 | 1 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400,000.00 | 400,000.00 |
| 9 | | Repair of Canteen | lot | | | 1 | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 10 | | Repair of Comfort Room of Warehouse Supervisor Office | lot | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 11 | | Repair of Pest Control Storage Room | lot | | | | 0 | 0.00 | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 12 | | Tiling of Concrete Pavement at the back of P.O. Building | lot | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 13 | | Provision of Farmers Shed | lot | | | | 0 | 0.00 | | | 1 | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| 14 | | Rehabilitation of TRSD Office and Laboratory Room and provision of Comfort Room | lot | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| 15 | | Total Rehabilitation of Male and Female Comfort Rooms at NFA P.O. | lot | 1 | | | 1 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400,000.00 | 400,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **II - CAPITAL OUTLAY PROJECTS INFRASTRUCTURES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **a. Land and Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Construction of roadway at JICA Warehouse, Pandan | lot | | | | 0 | 0.00 | 1 | | | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| 2 | | Landscaping, provision of 1 meter concrete pathways along perimeter fence within P.O. compound | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 500,000.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 3 | | Heightening of NFA P.O. Compund Perimeter Fence & Provision of Perimeter Lightings | lot | | 1 | | 1 | 750,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 750,000.00 | 750,000.00 |
| | | **b. Building and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Extension of Provincial Office Building for Guests, Clients, Farmers' waiting area | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| 2 | | Improvement/extension of NFA P.O. Staff House | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,000,000.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| 3 | | Rehabilitation of Multi-Purpose Hall (Octagon Hall) | lot | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 4 | | Site development for 2pp TCC Warehouse | lot | 1 | | | 1 | 1,850,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,850,000.00 |
| 5 | | Relocation and Improvement of Water System | lot | 1 | | | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| 6 | | Repainting of GID 1 and FSC-GID2 Warehouses external wall | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| 7 | | Repainting of GID 1 and FSC-GID2 Warehouses internal wall | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| 8 | | Repair and Extension of Staff House | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| 9 | | Repair/replacement of GID 1 and FSC-GID 2 warehouses inside gutter and downspouts | lot | | | | 0 | 0.00 | 1 | | | 1 | 800,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800,000.00 | 800,000.00 |
| 10 | | Re-roofing of GID 1 Warehouse | lot | | | | 0 | 0.00 | | | 1 | 1 | 1,200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,200,000.00 |
| 11 | | Re-roofing of GID 2 Warehouse (including Warehouse Supervisor & TRSD Office) and replacement of damaged gutter and downspouts | lot | | | | 0 | 0.00 | | | 1 | 1 | 1,250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,250,000.00 |
| 12 | | Supply and installation of fire detection and alarm system and its accessories including fire sprinkler | lot | | 1 | | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | ########## | 1,000,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **III - PROPOSED CAPITAL OUTLAY - MACHINERIES AND EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Gen-Set, 15KVA - Acquisition of new unit to replace existing Gen-Set Atlas, 15 KVA; repair no longer economical to the agency, necessary during power interruptions in | pc | 1 | | | 1 | 700,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700,000.00 | 700,000.00 |
| 2 | | Grass Cutter - Acquisition of additional unit as back up for existing unit for year round maintenance. | pc | | | | 0 | 0.00 | 1 | | | 1 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 21,000.00 | 21,000.00 |
| 3 | | Purchase of Consummable and Spare parts of 1 TPH Kolbi Ricemill | lot | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 4 | | Water Pump (1 HP) | | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **IV-WAREHOUSE/PHF AND TECHNICAL & SCIENTIFIC EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Bag Closer (back-up) | pc | | | 1 | 1 | 40,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 40,000.00 | | | | 0 | 0.00 | 2.00 | 40,000.00 | 80,000.00 |
| 2 | | AC Adaptor | pc | 1 | | | 1 | 160.00 | | | | 0 | 0.00 | 1 | | | 1 | 160.00 | | | | 0 | 0.00 | 2.00 | 160.00 | 320.00 |
| 3 | | Desk Lamp | pc | | | 1 | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| 4 | | Digital Weighing Scale | pc | 1 | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 5 | | Disposable face mask 3ply filter, box of 50 pcs | box | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 12.00 | 250.00 | 3,000.00 |
| 6 | | Grain Counter | pc | | | | 0 | 0.00 | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | | Magnifying Glass, Handy for laboratory use | pc | | | 2 | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 8 | | Petri Dish | pc | | | 12 | 12 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 250.00 | 3,000.00 |
| 9 | | Plastic Scoop | pc | | | 4 | 4 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 10 | | Plastic Sealer | pc | | | | 0 | 0.00 | | | 1 | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 11 | | Platform Scale - 1,000 kg capacity | set | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 12 | | Push Cart (Heavy Duty) | pc | 1 | | | 1 | 2,100.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,100.00 | | | | 0 | 0.00 | 2.00 | 2,100.00 | 4,200.00 |
| 13 | | Repair and Maintenance of Laboratory Equipments | lot | 1 | | | 1 | 12,500.00 | 1 | | | 1 | 12,500.00 | 1 | | | 1 | 12,500.00 | 1 | | | 1 | 12,500.00 | 4.00 | 12,500.00 | 50,000.00 |
| 14 | | Rice Probe | pc | | | 2 | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 15 | | Rubber Roll (laboratory scale) | pc | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 16 | | Rubberized Paint | gallon | 40 | | | 40 | 100,000.00 | | | | 0 | 0.00 | 40 | | | 40 | 100,000.00 | | | | 0 | 0.00 | 80.00 | 2,500.00 | 200,000.00 |
| 17 | | Safety Glasses | pc | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 18 | | Soft brush 2" nylon | pc | 1 | 1 | 1 | 3 | 405.00 | 1 | 1 | 1 | 3 | 405.00 | 1 | 1 | 1 | 3 | 405.00 | 1 | 1 | 1 | 3 | 405.00 | 12.00 | 135.00 | 1,620.00 |
| 19 | | Soft brush 1" nylon | pc | 1 | 1 | 1 | 3 | 315.00 | 1 | 1 | 1 | 3 | 315.00 | 1 | 1 | 1 | 3 | 315.00 | 1 | 1 | 1 | 3 | 315.00 | 12.00 | 105.00 | 1,260.00 |
| 20 | | Stop watch w/ timer | pc | 1 | | | 1 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 900.00 | 900.00 |
| 21 | | Tarpaulin 12 x 18 meters | pc | 10 | | | 10 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 4,000.00 | 40,000.00 |
| 22 | | Vacuum Cleaner (Wet and Dry)- WSII | set | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 23 | | Weighing canoe (medium) | pc | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **V- IT EQUIPMENT (Capital Outlay & Semi-Expendable Equipment)** | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | AVR (WS II-2,/TRSD-1/SSID-1/Acctg-1) | pc | 2 | 1 | | 3 | 3,000.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 5.00 | 1,000.00 | 5,000.00 |
| 2 | | Computer (Whse-1/Marketing-2) | set | | | | 0 | 0.00 | 2 | | | 2 | 100,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 50,000.00 | 3.00 | 50,000.00 | 150,000.00 |
| 3 | | Computer w/ Autocad Program (TRSD-1) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 4 | | Computer w/ FOAM System (Whse-1) | set | 1 | | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 5 | | CPU (Whse-1) | set | 1 | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 6 | | CPU w/ installed FOAM Inventory (Acctg-1) | set | 2 | | | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 7 | | CPU w/ TOLA Program (Acctg-1) | set | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 8 | | External Hard Drive 1 Terabytes | pc | | 1 | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 9 | | External Hard Drive 32 Gigabytes (Whse-1/Supply-1) | pc | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 10 | | Keyboard (Acctg-1/TRSD-1/WS II-2) | pc | | | | 0 | 0.00 | 3 | | | 3 | 4,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 4.00 | 1,500.00 | 6,000.00 |
| 11 | | Mouse (Acctg-1/TRSD-1/WS II-2) | pc | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 1 | | 1 | 2 | 2,000.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 12 | | Printer LX300+II (Acctg-1) | set | 1 | | | 1 | 18,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 18,000.00 | 18,000.00 |
| 13 | | Printer LX310(WS II) | set | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 14 | | Printer w/ scanner and continuous ink (WS II-2) | set | | | | 0 | 0.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| 15 | | Repair and maintenance of IT Equipment, Office Equipment and Warehouse Equipment (WS II) | lot | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 16 | | UPS (WS II-2/TRSD-1) | set | 2 | | | 2 | 8,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | 3.00 | 4,000.00 | 12,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **VI-COMMUNICATION EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Internet Line - Minor repair/maintenance of internet line connection | lot | | | | 0 | 0.00 | | | 1 | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 2 | | LAN Server - Labor and materials for repair/replacement of cable wires and others | lot | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 3 | | WiFi Router (back-up) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 6,000.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | | **VII-OFFICE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Airconditioner 1.5 HP Back up | set | 1 | | | 1 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 70,000.00 | 70,000.00 |
| 2 | | Electric Fan (Back-up) | pc | | | | 0 | 0.00 | 2 | | | 2 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,200.00 | 2,400.00 |
| 3 | | Exhaust Fan (Whse) | pc | | | | 0 | 0.00 | | | 2 | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| 4 | | Smart TV, 32 inches (WS II-1) | set | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 5 | | Split Typre Airconditioner 1.0 HP up for old units already subjected for repairs (Guest House-1/Staff House-1/Cash-1/Lab. Room-1) | set | 1 | | 1 | 2 | 120,000.00 | | | 2 | 2 | 120,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 60,000.00 | 240,000.00 |
| 6 | | Television (Flat Screen, 21 inches) For Guest House | set | 1 | | | 1 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 45,000.00 | 45,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **VIII-FURNITURE AND FIXTURES** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Altar Cloth (rectangle) | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 2 | | Bed Cover/Bed Sheet (For Manager's quarter and Guest House) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,400.00 | | | | 0 | 0.00 | 3.00 | 800.00 | 2,400.00 |
| 3 | | Cabinet (Orocan-3 drawers) | pc | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 4 | | Cloth Curtains (For P.O. use/PM/Accounting/Multi-Purpose Hall/Guest House/Supply Room/COA/Staff House/Whse/TRSD/Lab. Room) | set | | | | 0 | 0.00 | 32 | | | 32 | 224,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 32.00 | 7,000.00 | 224,000.00 |
| 5 | | Cloth Hangers (For Manager's quarter and Guest House) | doz | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 6 | | Desk Fan | pc | | | | 0 | 0.00 | | 2 | | 2 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| 7 | | Dish Organizer/Rack (WS II-1) | set | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 |
| 8 | | Executive Chair (WS II-2) | set | 2 | | | 2 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7,000.00 | 14,000.00 |
| 9 | | Executive Tables (Acctg-3/WS II-2) | pc | 2 | | | 2 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 54,000.00 | 5.00 | 18,000.00 | 90,000.00 |
| 10 | | Folding Bed (Heavy Duty) For Staff House/Guest House use | pc | | | | 0 | 0.00 | 2 | | | 2 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,000.00 | 4,000.00 |
| 11 | | Gas Stove (2 Burner) For Manager's quarter-replacement | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 2,500.00 | | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 |
| 12 | | Office/Christmas Décor Items (assorted) | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 30,000.00 | 1.00 | 30,000.00 | 30,000.00 |
| 13 | | Oven Toaster (For P.O. use/Manager's quarter) | pc | | | | 0 | 0.00 | | | 1 | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| 14 | | Overall Suit (For grasscutting activity) | pc | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 15 | | Pillow large w/ case (For Manager's quarter and Guest House) | pc | | | | 0 | 0.00 | 6 | | | 6 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| 16 | | Portable Emergency Lamp (Back-up) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 17 | | Rice Cooker-For Manager's quarter-replacement | pc | 1 | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800.00 | 800.00 |
| 18 | | Sala Set (Staff House/WS II) | set | 1 | | | 1 | 15,000.00 | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 19 | | Sphygmomameter | set | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 20 | | Steel Filing Cabinet (Permanent Files) | pc | 1 | 2 | | 3 | 45,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 30,000.00 | 1 | | | 1 | 15,000.00 | 6.00 | 15,000.00 | 90,000.00 |
| 21 | | Top Glass (For Clerical Office use) | pc | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 22 | | Wall Clock (Back up) | pc | | | 1 | 1 | 400.00 | | 1 | | 1 | 400.00 | 1 | | | 1 | 400.00 | | | | 0 | 0.00 | 3.00 | 400.00 | 1,200.00 |
| 23 | | Water Dispenser-Hot and Cold (Back-up) | pc | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 24 | | Wooden Cabinet (For PM Office) | pc | | | | 0 | 0.00 | 1 | | | 1 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 45,000.00 | 45,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **IX-FURNITURE AND FIXTURES - OTHER WARES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Basin (For Manager's quarter use) | pc | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 2 | | Bottle/Can Opener | pc | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| 3 | | Bread Knife/Cake Slicer (For P.O. use and Manager's quarter) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 2.00 | 75.00 | 150.00 |
| 4 | | Chopping Board | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 240.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| 5 | | Cooking Kettle (For P.O. use) | pc | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 |
| 6 | | Cooking Pan (For P.O. use) | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | | Cups and Saucer (For P.O. use and Manager's quarter/Guest House) | doz | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 8 | | Dish Drainer (For Manager's Quarter use) | pc | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 |
| 9 | | Dish Organizer (Replacement for Manager's quarter) | pc | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000.00 | 1,000.00 |
| 10 | | Drinking Glass (For P.O. use and Manager's quarter/Guest House) | doz | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 800.00 | | | | 0 | 0.00 | 2.00 | 400.00 | 800.00 |
| 11 | | Fork & Spoon (For P.O. use and Manager's quarter/Guest House) | doz | | | | 0 | 0.00 | | | 2 | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 12 | | Kitchen Knife (For P.O. use and Manager's quarter/Guest House) | pc | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| 13 | | Ladle (For P.O. use) | pc | 1 | | | 1 | 75.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 75.00 | 75.00 |
| 14 | | Pail (For P.O. Comfort Room use) | pc | 1 | | | 1 | 110.00 | 1 | | | 1 | 110.00 | 1 | | | 1 | 110.00 | 1 | | | 1 | 110.00 | 4.00 | 110.00 | 440.00 |
| 15 | | Pail Big (For P.O. and warehouse use as trash container) | pc | | | | 0 | 0.00 | | | 3 | 3 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 350.00 | 1,050.00 |
| 16 | | Pail with Cover (For P.O. use and Manager's quarter/Guest House) | pc | | | 2 | 2 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 175.00 | 350.00 |
| 17 | | Pitcher Glass (For P.O. use and Manager's quarter/Guest House) | pc | | | | 0 | 0.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200.00 | 200.00 |
| 18 | | Place Mat (For Manager's quarter/Guest House) | pc | | 12 | | 12 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| 19 | | Serving Bowl (For P.O. use and Manager's quarter/Guest House) | pc | | | | 0 | 0.00 | 2 | | | 2 | 240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| 20 | | Serving Dish-Stainless w/ cover (For P.O. occasions | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 1,200.00 | | | | 0 | 0.00 | 6.00 | 200.00 | 1,200.00 |
| 21 | | Serving Spoon (For P.O. use and Manager's quarter/Guest House) | pc | | | 6 | 6 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 60.00 | 360.00 |
| 22 | | Strainer (For P.O. use and Manager's quarter) | pc | | | | 0 | 0.00 | | | 1 | 1 | 55.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 55.00 | 55.00 |
| 23 | | Waste Bin w/ wheel (Heavy Duty) | pc | 3 | | | 3 | 2,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 900.00 | 2,700.00 |
| 24 | | Water Container/Jar (2-3 gals. for P.O., Manager's quarter and warehouse) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 1,800.00 | | | | 0 | 0.00 | 6.00 | 300.00 | 1,800.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **X-TRANSPORTATION** | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Maintenance/Minor repairs of Mitsubishi Adventure, SJH-909 Repair/replacement of parts, vulcanizing, change oil, cleaning of aircon, glass tinting, seat upholstery, | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | Insurance and LTO registration renewal | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 8,000.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | Maintenance/Minor repair Pathfinder, SET-568 - Labor and materials/parts for minor repair and maintenance: vulcanizing, change oil, aircon cleaning, repair of windows | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | Insurance & LTO Registration renewal | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 7,000.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | Maintenance/Minor Repairs of Hino Truck SET-147 - Labor and materials/parts for minor repair and maintenance: seats upholstery, purchase of tool box, change oil, | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | Insurance & LTO Registration renewal | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 13,000.00 | | | | 0 | 0.00 | 1.00 | 13,000.00 | 13,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XI - ACCOUNTABLE FORMS** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Authority to Issue (c/o Central Office) | pads | 20 | 20 | 20 | 60 | 8,400.00 | 20 | 20 | 20 | 60 | 8,400.00 | 20 | 20 | 20 | 60 | 8,400.00 | 20 | 20 | 20 | 60 | 8,400.00 | 240.00 | 140.00 | 33,600.00 |
| 2 | | Check Book (For Cashier use) | pads | 5 | | | 5 | 2,000.00 | 5 | | | 5 | 2,000.00 | 5 | | | 5 | 2,000.00 | 5 | | | 5 | 2,000.00 | 20.00 | 400.00 | 8,000.00 |
| 3 | | Empty Sack Issue (c/o Central Office) | pads | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 4 | | Empty Sack Receipt (c/o Central Office) | pads | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8.00 | 120.00 | 960.00 |
| 5 | | Fixed Asset Issuing Report (c/o Central Office) | pads | 3 | | | 3 | 495.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 165.00 | 495.00 |
| 6 | | Fixed Asset Receiving Report (c/o Central Office) | pads | 2 | | | 2 | 330.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 165.00 | 330.00 |
| 7 | | Fuel & Oil Requisition (For Supply Officer use c/o C.O.) | pads | 3 | | | 3 | 165.00 | 2 | | | 2 | 110.00 | 3 | | | 3 | 165.00 | 2 | | | 2 | 110.00 | 10.00 | 55.00 | 550.00 |
| 8 | | Official Receipts (c/o Central Office) | pads | 20 | 20 | 20 | 60 | 11,100.00 | 20 | 20 | 20 | 60 | 11,100.00 | 20 | 20 | 20 | 60 | 11,100.00 | 20 | 20 | 20 | 60 | 11,100.00 | 240.00 | 185.00 | 44,400.00 |
| 9 | | Purchase Receipts (c/o Central Office) | pads | 5 | 5 | 10 | 20 | 3,800.00 | 10 | 10 | 5 | 25 | 4,750.00 | 5 | 5 | 10 | 20 | 3,800.00 | 10 | 5 | 5 | 20 | 3,800.00 | 85.00 | 190.00 | 16,150.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | | Unloading Receipt (c/o Central Office) | pads | 5 | | | 5 | 1,100.00 | 5 | | | 5 | 1,100.00 | 5 | | | 5 | 1,100.00 | 5 | | | 5 | 1,100.00 | 20.00 | 220.00 | 4,400.00 |
| 11 | | Warehouse Stock Issue (c/o Central Office) | pads | 30 | 30 | 40 | 100 | 22,000.00 | 30 | 30 | 40 | 100 | 22,000.00 | 30 | 30 | 40 | 100 | 22,000.00 | 30 | 30 | 40 | 100 | 22,000.00 | 400.00 | 220.00 | 88,000.00 |
| 12 | | Warehouse Stock Receipt (c/o Central Office) | pads | 20 | | | 20 | 4,400.00 | 20 | | | 20 | 4,400.00 | 20 | | | 20 | 4,400.00 | 20 | | | 20 | 4,400.00 | 80.00 | 220.00 | 17,600.00 |
| 13 | | Warehouse Tally Sheet (c/o Central Office) | pads | 1 | | | 1 | 220.00 | 2 | | | 2 | 440.00 | 1 | | | 1 | 220.00 | 1 | | | 1 | 220.00 | 5.00 | 220.00 | 1,100.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XII- DISASTER PREPAREDNESS SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Bamboo poles | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | | | 30 | 3,000.00 | | | | 0 | 0.00 | 30.00 | 100.00 | 3,000.00 |
| 2 | | Beach Umbrella (for SG post at whse) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| 3 | | Clear Plastic Cover - For covering computers/other office equipment | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | | | 50 | 1,250.00 | | | | 0 | 0.00 | 50.00 | 25.00 | 1,250.00 |
| 4 | | Common/Concrete Nail | kg | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 300.00 | | | | 0 | 0.00 | 4.00 | 75.00 | 300.00 |
| 5 | | Dust Pan | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 300.00 | | | | 0 | 0.00 | 3.00 | 100.00 | 300.00 |
| 6 | | Flashlight - For OPCEN use | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | 3.00 | 750.00 | 2,250.00 |
| 7 | | Hammer | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 |
| 8 | | Nlylon Rope - No. 18 (1 Roll-200 meters) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | 200 | | | 200 | 4,000.00 | | | | 0 | 0.00 | 200.00 | 20.00 | 4,000.00 |
| 9 | | Nlylon Rope - No. 3 (40 meters) | meter | | | | 0 | 0.00 | | | | 0 | 0.00 | 40 | | | 40 | 250.00 | | | | 0 | 0.00 | 40.00 | 6.25 | 250.00 |
| 10 | | Plastic Boya(floaters) - 12 inches diameter | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 15 | | | 15 | 2,500.00 | | | | 0 | 0.00 | 15.00 | 166.67 | 2,500.00 |
| 11 | | Push Cart Heavy Duty | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| 12 | | Rags | kg | | | | 0 | 0.00 | | | | 0 | 0.00 | 20 | | | 20 | 1,000.00 | | | | 0 | 0.00 | 20.00 | 50.00 | 1,000.00 |
| 13 | | Raincoat - For heavy rains/wind | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 14 | | Shovel | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 900.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| 15 | | Tie Wire | kg | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 250.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 16 | | Umbrella | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XIII- AGRICULTURAL SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.a PLANTING MATERIALS** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Assorted ornamental plants | | 10 | | 10 | 20 | 3,000.00 | | 10 | | 10 | 1,500.00 | | | 10 | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 50.00 | 150.00 | 7,500.00 |
| 2 | | Assorted vegetable seeds | | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 240.00 | 50.00 | 12,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.b FERTILIZER & INSECTICIDES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Complete (14-14-14) | kg | 20 | | | 20 | 600.00 | 20 | | | 20 | 600.00 | 20 | | | 20 | 600.00 | 20 | | | 20 | 600.00 | 80.00 | 30.00 | 2,400.00 |
| 2 | | Folial Spray | box | | | | 0 | 0.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 3 | | Karate Insecticides | bot | | | | 0 | 0.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 4 | | Urea | kg | 40 | | | 40 | 1,400.00 | 40 | | | 40 | 1,400.00 | 40 | | | 40 | 1,400.00 | 40 | | | 40 | 1,400.00 | 160.00 | 35.00 | 5,600.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.c MULCHING MATERIALS AND PLASTIC POTTING BAGS** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Flower pots, assorted sizes | pc | | 100 | | 100 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 150.00 | 15,000.00 |
| 2 | | Plastic Mulch | roll | | 3 | | 3 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,200.00 | 3,600.00 |
| 3 | | Plastic Bag 3 " X 6 " | pack | | 50 | | 50 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 45.00 | 2,250.00 |
| 4 | | Plastic Bag 9 " X 12" (black) | pc | | 200 | | 200 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200.00 | 10.00 | 2,000.00 |
| 5 | | Plastic Bag 12" X 16" | pc | | 200 | | 200 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200.00 | 10.00 | 2,000.00 |
| 6 | | Seedling Tray | pc | | 24 | | 24 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 100.00 | 2,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.d GARDEN TOOLS & EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Garden Boots | pair | 3 | | | 3 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 350.00 | 1,050.00 |
| 2 | | Garden Rake | pc | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 3 | | Garden Shovel | pc | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 4 | | Pick Muttock | pc | 3 | | | 3 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 300.00 | 900.00 |
| 5 | | Spade (Heavy Duty) | pc | 3 | | | 3 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 300.00 | 900.00 |
| 6 | | Spading Fork | pc | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 7 | | Sprinkler (Big) | pc | 6 | | | 6 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| 8 | | Wheel Barrow (Heavy Duty) | pc | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XIV- CONSTRUCTION EQUIPMENT AND HAND TOOLS** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Circular Saw | set | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 2 | | Cutter | pc | 1 | | | 1 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700.00 | 700.00 |
| 3 | | Digital Caliper | set | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 4 | | Electric Drill with Hammer | set | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 5 | | Long Nose | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 6 | | Planer | set | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 7 | | Pliers | set | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 8 | | Puller (small and big) | set | 1 | | | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| 9 | | Vice Grip | set | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000.00 | 1,000.00 |
| 10 | | Welding Machine | set | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XV - MARKETING OPERATIONS, ADMINISTRATIVE AND GEN. SERVICES** | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Procurement of Labor & Materials/Services** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Contract of Services for stock liquidation (1) | lot | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 12.00 | 6,820.00 | 81,840.00 |
| 2 | | Ground maintenance of P.O., surroundings and solid waste management/minor repairs | lot | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 12.00 | 6,820.00 | 81,840.00 |
| 3 | | Labor and materials for cleaning/sorting of accounting records at Records Room (3 JOs) | lot | | | 1 | 1 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 70,000.00 | 70,000.00 |
| 4 | | Labor and materials for repair/maintenance of aircon, TV, photo copier and other office equipment at Accounting and other sections (6 JOs) | lot | | | | 0 | 0.00 | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 5 | | Labor and parts for upgrading of computer sets, other I.T.equipt. and additional internet connection connection services and parts, mother board-2 LANCARD-1, | lot | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 12.00 | 12,500.00 | 150,000.00 |
| 6 | | Labor for maintenance of hygiene and sanitation for GID I, GID 2 and JICA warehouses and surroundings, minor repairs, birds proofing, truck helper and utility | lot | 2 | 2 | 2 | 6 | 40,920.00 | 2 | 2 | 2 | 6 | 40,920.00 | 2 | 2 | 2 | 6 | 40,920.00 | 2 | 2 | 2 | 6 | 40,920.00 | 24.00 | 6,820.00 | 163,680.00 |
| 7 | | Labor Services for the conduct of cleaning of Ricemill, Pest Control Storage Room and other facilities | lot | 1 | 1 | 1 | 3 | 25,500.00 | 1 | 1 | 1 | 3 | 25,500.00 | 1 | 1 | 1 | 3 | 25,500.00 | 1 | 1 | 1 | 3 | 25,500.00 | 12.00 | 8,500.00 | 102,000.00 |
| 8 | | Labor services for the conduct of fumigation and pest control administration | lot | 4 | 4 | 4 | 12 | 37,500.00 | 4 | 4 | 4 | 12 | 37,500.00 | 4 | 4 | 4 | 12 | 37,500.00 | 4 | 4 | 4 | 12 | 37,500.00 | 48.00 | 3,125.00 | 150,000.00 |
| 9 | | Labor Services for the conduct of palay milling operation (3 JOs) | lot | 3 | 3 | 3 | 9 | 87,507.00 | 3 | 3 | 3 | 9 | 87,507.00 | 3 | 3 | 3 | 9 | 87,507.00 | 3 | 3 | 3 | 9 | 87,507.00 | 36.00 | 9,723.00 | 350,028.00 |
| 10 | | Labor Services for the repair & maintenance of NFA Provincial Office Warehouses Facilities and Structures | lot | 2 | 2 | 2 | 6 | 75,000.00 | 2 | 2 | 2 | 6 | 75,000.00 | 2 | 2 | 2 | 6 | 75,000.00 | 2 | 2 | 2 | 6 | 75,000.00 | 24.00 | 12,500.00 | 300,000.00 |
| 11 | | Labor services for the repair and maintenance of fumigating sheets | lot | 2 | 2 | 2 | 6 | 12,510.00 | 2 | 2 | 2 | 6 | 12,510.00 | 2 | 2 | 2 | 6 | 12,510.00 | 2 | 2 | 2 | 6 | 12,510.00 | 24.00 | 2,085.00 | 50,040.00 |
| 12 | | Repair/Repainting of office tables, chairs and cabinets & maintenance of office equipment | lot | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 13 | | Utility services for P.O., Manager's quarter, guest house, multi-purpose hall, supply office; minor electrical repairs and maintenance of structures, office facilities and | lot | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 12.00 | 6,820.00 | 81,840.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XVI-Electricity & Water Consumption** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Commercial power (Electric Bill), | lot | 1 | 1 | 1 | 3 | 120,000.00 | 1 | 1 | 1 | 3 | 120,000.00 | 1 | 1 | 1 | 3 | 120,000.00 | 1 | 1 | 1 | 3 | 120,000.00 | 12.00 | 40,000.00 | 480,000.00 |
| 2 | | Mineral Water | cont | 100 | 100 | 100 | 300 | 9,000.00 | 100 | 100 | 100 | 300 | 9,000.00 | 100 | 100 | 100 | 300 | 9,000.00 | 100 | 100 | 100 | 300 | 9,000.00 | 1,200.00 | 30.00 | 36,000.00 |
| 3 | | Water Bill (JICA Warehouse) | lot | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 12.00 | 350.00 | 4,200.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XVII-Postage & communication, signages, tarpaulins, photo & document reproduction** | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Cable services | lot | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 2 | | Internet services (Plan 30 MBPS) | lot | 1 | 1 | 1 | 3 | 6,900.00 | 1 | 1 | 1 | 3 | 6,900.00 | 1 | 1 | 1 | 3 | 6,900.00 | 1 | 1 | 1 | 3 | 6,900.00 | 12.00 | 2,300.00 | 27,600.00 |
| 3 | | Mail postage/mail courier services | lot | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 12.00 | 2,500.00 | 30,000.00 |
| 4 | | Mobile phone pre-paid cards/telephone expenses | card | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 36.00 | 300.00 | 10,800.00 |
| 5 | | Notarial fees | | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 8.00 | 150.00 | 1,200.00 |
| 6 | | Signages/tarpaulins/banner/charts | pc | 3 | 3 | 3 | 9 | 5,400.00 | 3 | 3 | 3 | 9 | 5,400.00 | 3 | 3 | 3 | 9 | 5,400.00 | 3 | 3 | 3 | 9 | 5,400.00 | 36.00 | 600.00 | 21,600.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XVIII-Kolbi Ricemill** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Additives | liter | 2.5 | | 2.5 | 5 | 1,000.00 | | 2.5 | | 2.5 | 500.00 | 2.5 | | 2.5 | 5 | 1,000.00 | | 2.5 | | 2.5 | 500.00 | 15.00 | 200.00 | 3,000.00 |
| 2 | | Battery 3SMF | pc | 2 | | | 2 | 15,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 15,000.00 | | | | 0 | 0.00 | 4.00 | 7,500.00 | 30,000.00 |
| 3 | | Battery Solution | liter | 2 | 2 | 2 | 6 | 900.00 | 2 | 2 | 2 | 6 | 900.00 | 2 | 2 | 2 | 6 | 900.00 | 2 | 2 | 2 | 6 | 900.00 | 24.00 | 150.00 | 3,600.00 |
| 4 | | Belt Dressing | canister | 40 | 40 | 40 | 120 | 13,200.00 | 40 | 40 | 40 | 120 | 13,200.00 | 40 | 50 | 40 | 130 | 14,300.00 | 50 | 40 | 40 | 130 | 14,300.00 | 500.00 | 110.00 | 55,000.00 |
| 5 | | Belt Lacing #35 | piece | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 3 | 7 | 315.00 | 25.00 | 45.00 | 1,125.00 |
| 6 | | Belt Lacing #45 | piece | 2 | 2 | 2 | 6 | 450.00 | 2 | 2 | 2 | 6 | 450.00 | 2 | 2 | 2 | 6 | 450.00 | 2 | 2 | 3 | 7 | 525.00 | 25.00 | 75.00 | 1,875.00 |
| 7 | | Belt Lacing (connector) | piece | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 24.00 | 350.00 | 8,400.00 |
| 8 | | Diesel Engine Oil | liter | 5 | | 5 | 10 | 2,666.67 | | 5 | | 5 | 1,333.33 | 5 | | 5 | 10 | 2,666.67 | | 5 | | 5 | 1,333.33 | 30.00 | 266.67 | 8,000.00 |
| 9 | | Dust Mask | piece | 4 | 4 | 4 | 12 | 1,200.00 | 4 | 4 | 4 | 12 | 1,200.00 | 4 | 4 | 4 | 12 | 1,200.00 | 5 | 4 | 5 | 14 | 1,400.00 | 50.00 | 100.00 | 5,000.00 |
| 10 | | Flat Belt 3x4x12 | piece | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 4.00 | 2,500.00 | 10,000.00 |
| 11 | | Flat Belt 5x5x24 | piece | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 4.00 | 5,000.00 | 20,000.00 |
| 12 | | Latex Gloves | piece | 1 | | 1 | 2 | 1,000.00 | 1 | 1 | | 2 | 1,000.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 10.00 | 500.00 | 5,000.00 |
| 13 | | Rubber Boots | pair | 5 | | | 5 | 5,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 5,000.00 | | | | 0 | 0.00 | 10.00 | 1,000.00 | 10,000.00 |
| 14 | | Rubber Roll #6 | piece | 2 | 2 | 2 | 6 | 9,000.00 | 2 | 2 | 2 | 6 | 9,000.00 | 2 | 2 | 2 | 6 | 9,000.00 | 2 | 2 | 2 | 6 | 9,000.00 | 24.00 | 1,500.00 | 36,000.00 |
| 15 | | V-Belt 60 | piece | 12 | | | 12 | 4,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 375.00 | 4,500.00 |
| 16 | | V-Belt 74 | piece | 2 | | 2 | 4 | 1,800.00 | | 2 | | 2 | 900.00 | 2 | | 2 | 4 | 1,800.00 | | 2 | | 2 | 900.00 | 12.00 | 450.00 | 5,400.00 |
| 17 | | V-Belt 79 | piece | 2 | | 2 | 4 | 2,000.00 | | 2 | | 2 | 1,000.00 | 2 | | 2 | 4 | 2,000.00 | | 2 | | 2 | 1,000.00 | 12.00 | 500.00 | 6,000.00 |
| 18 | | Vulcaseal | liter | 5 | | | 5 | 2,250.00 | | | | 0 | 0.00 | 5 | | | 5 | 2,250.00 | | | | 0 | 0.00 | 10.00 | 450.00 | 4,500.00 |
| 19 | | WD40 | canister | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 24.00 | 350.00 | 8,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XIX-Provision of labor for the following:** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Data gathering & enumerator for commercial stock survey ( 3 for CSS/ 1 for data gathering) | | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 12.00 | 250.00 | 3,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XX- WAREHOUSE SUPPLIES/TARPAULINS/OTHER EQUIPMENT AND FACILITIES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | FLEXIBOND | piece | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 24.00 | 3,600.00 | 86,400.00 |
| 2 | | Rice Scoop | pc | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 750.00 | 2,250.00 |
| 3 | | Sacholine - blue and Orange for pile cover | roll | 6 | | | 6 | 21,000.00 | | | | 0 | 0.00 | 6 | | | 6 | 21,000.00 | | | | 0 | 0.00 | 12.00 | 3,500.00 | 42,000.00 |
| 4 | | Sacholine (Stripes)-Blue and Pink-for pallet matting/pile cover | roll | 6 | | | 6 | 22,800.00 | | | | 0 | 0.00 | 6 | | | 6 | 22,800.00 | | | | 0 | 0.00 | 12.00 | 3,800.00 | 45,600.00 |
| 5 | | Thinner | bottle | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 6 | | Vinylon Thread (For bag closer (20 X 6) 1,000 m. per roll) | roll | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 120.00 | 200.00 | 24,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXI-PEST CONTROL EQUIPMENT & ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Battery, Dry Cell, D, 1.5 volts, alkaline | pc | 4 | | | 4 | 353.60 | 4 | | | 4 | 353.60 | 4 | | | 4 | 353.60 | 4 | | | 4 | 353.60 | 16.00 | 88.40 | 1,414.40 |
| 2 | | Canister (container) | pc | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 3 | | Danger Sign/Cordon line | pc | 3 | | | 3 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 2,000.00 | 6,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | Duct Tape | roll | | | 15 | 15 | 3,000.00 | | | 15 | 15 | 3,000.00 | | | 15 | 15 | 3,000.00 | | | 15 | 15 | 3,000.00 | 60.00 | 200.00 | 12,000.00 |
| 5 | | Dust Mask | pc | 2 | 2 | 2 | 6 | 1,800.00 | 2 | 2 | 2 | 6 | 1,800.00 | 2 | 2 | 2 | 6 | 1,800.00 | 3 | 2 | 2 | 7 | 2,100.00 | 25.00 | 300.00 | 7,500.00 |
| 6 | | Fabrication of Danger Sign | pc | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | 4.00 | 1,000.00 | 4,000.00 |
| 7 | | First Aid Kit | set | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000.00 | 1,000.00 |
| 8 | | Flash Light, Heavy Duty | pc | 2 | | | 2 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,250.00 | 2,500.00 |
| 9 | | Fogging Machine | pc | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 10 | | Full Face Mask | set | | | | 0 | 0.00 | | | 2 | 2 | 30,000.00 | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | 4.00 | 15,000.00 | 60,000.00 |
| 11 | | Full Face Mask Canister refill | pc | | | | 0 | 0.00 | | | 4 | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 12 | | Fumigant basin/tray | pc | | | 50 | 50 | 1,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 50 | 50 | 1,250.00 | 100.00 | 25.00 | 2,500.00 |
| 13 | | Fumigating Sheets (LDPE) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | 9 | | | 9 | 216,000.00 | | | | 0 | 0.00 | 9.00 | 24,000.00 | 216,000.00 |
| 14 | | Gas Detector Tubes (50-2000 ppm) high range 100 pcs/box | box | | | | 0 | 0.00 | | | 10 | 10 | 25,000.00 | | | | 0 | 0.00 | | | 10 | 10 | 25,000.00 | 20.00 | 2,500.00 | 50,000.00 |
| 15 | | Gas Draw Sampling Pump | pc | 1 | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80,000.00 | 80,000.00 |
| 16 | | Half Face Mask | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 17 | | Head Light | set | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 18 | | Industrial Power Sprayer | pc | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 19 | | Industrial vacuum cleaner | pc | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 20 | | Ladder stainlss steel | set | | | 1 | 1 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| 21 | | Latex Gloves | pair | | | 1 | 1 | 350.00 | | | 1 | 1 | 350.00 | | | 1 | 1 | 350.00 | | | 1 | 1 | 350.00 | 4.00 | 350.00 | 1,400.00 |
| 22 | | Knapsack Sprayer 15 liter capacity | set | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 23 | | Knapsack Sprayer 5 liter capacity | set | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 24 | | Packaging Tape 3", Clear, 100 m per roll, heavy duty | roll | | | 30 | 30 | 3,000.00 | | | 30 | 30 | 3,000.00 | | | 30 | 30 | 3,000.00 | | | 30 | 30 | 3,000.00 | 120.00 | 100.00 | 12,000.00 |
| 25 | | Pesticides | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Pirimiphos Methyl 50 EC | liter | 10 | | | 10 | 58,800.00 | 10 | | | 10 | 58,800.00 | 10 | | | 10 | 58,800.00 | 10 | | | 10 | 58,800.00 | 40.00 | 5,880.00 | 235,200.00 |
| | | Pirimiphos Methyl 25 EC | liter | 6 | | | 6 | 14,400.00 | 6 | | | 6 | 14,400.00 | 6 | | | 6 | 14,400.00 | 6 | | | 6 | 14,400.00 | 24.00 | 2,400.00 | 57,600.00 |
| | | Alphacypermethrin 1.5% | liter | 3 | | | 3 | 7,800.00 | 3 | | | 3 | 7,800.00 | 3 | | | 3 | 7,800.00 | 3 | | | 3 | 7,800.00 | 12.00 | 2,600.00 | 31,200.00 |
| | | Beta-cyfluthrin 2.5% | liter | 3 | | | 3 | 8,400.00 | 3 | | | 3 | 8,400.00 | 3 | | | 3 | 8,400.00 | 3 | | | 3 | 8,400.00 | 12.00 | 2,800.00 | 33,600.00 |
| | | Aluminum Phosphide I 57%) | flask | 10 | | | 10 | 25,450.00 | 10 | | | 10 | 25,450.00 | 10 | | | 10 | 25,450.00 | 10 | | | 10 | 25,450.00 | 40.00 | 2,545.00 | 101,800.00 |
| | | Rodenticide (paste) | kg | 10 | | | 10 | 30,000.00 | 10 | | | 10 | 30,000.00 | 10 | | | 10 | 30,000.00 | 10 | | | 10 | 30,000.00 | 40.00 | 3,000.00 | 120,000.00 |
| | | Termiticide | liter | 5 | | | 5 | 34,000.00 | 5 | | | 5 | 34,000.00 | 5 | | | 5 | 34,000.00 | 5 | | | 5 | 34,000.00 | 20.00 | 6,800.00 | 136,000.00 |
| 26 | | Power Sprayer | pc | 1 | | | 1 | 65,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| 27 | | Protective Clothing | set | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 28 | | Rubber Boots set of 2 pieces | set | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 29 | | Rubber Gloves heavy duty set of 2 pcs | pair | | | 1 | 1 | 375.00 | | | 1 | 1 | 375.00 | | | 1 | 1 | 375.00 | | | 1 | 1 | 375.00 | 4.00 | 375.00 | 1,500.00 |
| 30 | | Spark Plug | pc | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 12.00 | 500.00 | 6,000.00 |
| 31 | | V-Belt (B-74/B/79/B60) | pc | | | 1 | 1 | 300.00 | | | 1 | 1 | 300.00 | | | 1 | 1 | 300.00 | | | 1 | 1 | 300.00 | 4.00 | 300.00 | 1,200.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXII - EMPTY SACKS REQUIREMENT** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Empty Sacks - Palay | pc | 3000 | | | 3000 | 35,400.00 | | | | 0 | 0.00 | 3000 | | | 3000 | 35,400.00 | | | | 0 | 0.00 | 6,000.00 | 11.80 | 70,800.00 |
| 2 | | Empty Sacks - Rice | pc | 1386 | | | 1386 | 13,582.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,386.00 | 9.80 | 13,582.80 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXIII- VEHICLE/MACHINERIES PARTS** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Procurement of parts for SET-568/SJH-909/NFA Truck SET-147 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Vehicle Parts | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Air Cleaner - 2 pcs./vehicle | pcs | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | 10.00 | 2,000.00 | 20,000.00 |
| 2 | | Air Filter - SET-147 (1), SET 568(1), Adventure (1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 630.00 | | | | 0 | 0.00 | 3.00 | 210.00 | 630.00 |
| 3 | | Ball joint lower - SET-568 (4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,000.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 4 | | Ball joint upper - SET-568 (4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 2,500.00 | 10,000.00 |
| 5 | | Battery - Pathfinder(2)/SJH-909(1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 25,200.00 | | | | 0 | 0.00 | 3.00 | 8,400.00 | 25,200.00 |
| 6 | | Battery - SET-147-6 SMF (2 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 18,000.00 | | | | 0 | 0.00 | 2.00 | 9,000.00 | 18,000.00 |
| 7 | | Battery - SET-568 3 SMF (1) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 9,000.00 | | | | 0 | 0.00 | 1.00 | 9,000.00 | 9,000.00 |
| 8 | | Battery Lug - SET-147 (4)/SET-568/SJH-909 | pcs | 8 | | | 8 | 175.00 | | | | 0 | 0.00 | 8 | | | 8 | 175.00 | | | | 0 | 0.00 | 16.00 | 21.88 | 350.00 |
| 9 | | Battery Terminal - SET-147 (4)/SET-568/SJH-909 | pcs | 8 | | | 8 | 615.00 | | | | 0 | 0.00 | 8 | | | 8 | 615.00 | | | | 0 | 0.00 | 16.00 | 76.88 | 1,230.00 |
| 10 | | Bearings (Front & Back) - SET-568/SET-147/SJH-909 | pcs | 10 | | | 10 | 10,000.00 | 5 | | | 5 | 5,000.00 | 10 | | | 10 | 10,000.00 | 5 | | | 5 | 5,000.00 | 30.00 | 1,000.00 | 30,000.00 |
| 11 | | Brake Repair Kit - SET-147 (1 set) SET 568-1 SJH-909-1 | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 6,600.00 | | | | 0 | 0.00 | 3.00 | 2,200.00 | 6,600.00 |
| 12 | | Brake shoe - SET-568 (4) SET 147 (14) | pcs | 10 | | | 10 | 22,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 22,000.00 | | | | 0 | 0.00 | 20.00 | 2,200.00 | 44,000.00 |
| 13 | | Bulb 12V - Single,SET-147-10/SET 568-10 | pcs | 10 | | | 10 | 220.00 | | | | 0 | 0.00 | 10 | | | 10 | 220.00 | | | | 0 | 0.00 | 20.00 | 22.00 | 440.00 |
| 14 | | Bulb, 24 bolts - Double, SET-568(10)/SET-147(20) | pcs | 10 | | | 10 | 350.00 | 5 | | | 5 | 175.00 | 5 | | | 5 | 175.00 | 10 | | | 10 | 350.00 | 30.00 | 35.00 | 1,050.00 |
| 15 | | Bushing, Lower - SET-568- 6 pcs, SJH-909-6 pcs. | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | | | 12 | 9,240.00 | | | | 0 | 0.00 | 12.00 | 770.00 | 9,240.00 |
| 16 | | Bushing, Upper - SET-568(24) SET-147 (12) | pcs | 10 | | | 10 | 1,100.00 | 10 | | | 10 | 1,100.00 | 6 | | | 6 | 660.00 | 10 | | | 10 | 1,100.00 | 36.00 | 110.00 | 3,960.00 |
| 17 | | Carbon Brass - For Starter/Alternator (SET-147(4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | | | 12 | 2,640.00 | | | | 0 | 0.00 | 12.00 | 220.00 | 2,640.00 |
| 18 | | Clutch disk assembly - SET-147(1) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,500.00 | | | | 0 | 0.00 | 1.00 | 5,500.00 | 5,500.00 |
| 19 | | Clutch Master - SET-147 (1 pc.) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,650.00 | | | | 0 | 0.00 | 1.00 | 1,650.00 | 1,650.00 |
| 20 | | Cross joint - SET-568 (4) SET-147 (2) SJH-909 (2) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | | | 8 | 11,600.00 | | | | 0 | 0.00 | 8.00 | 1,450.00 | 11,600.00 |
| 21 | | CV Joint dual - SET-568 (2 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,760.00 | | | | 0 | 0.00 | 2.00 | 880.00 | 1,760.00 |
| 22 | | Disc Pad - SET-568 (2 sets) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,300.00 | | | | 0 | 0.00 | 2.00 | 1,650.00 | 3,300.00 |
| 23 | | Engine Support - Left and right (SET-568/SJH-909) (2 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 4,400.00 | | | | 0 | 0.00 | 2.00 | 2,200.00 | 4,400.00 |
| 24 | | Fan belt - SET-568 (3)/SET-147(6) | pcs | 6 | | | 6 | 4,500.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | 9.00 | 750.00 | 6,750.00 |
| 25 | | Fan belt Aircon - SET-568 (2 sets) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,100.00 | | | | 0 | 0.00 | 2.00 | 550.00 | 1,100.00 |
| 26 | | Fan belt Engine - SET-568 (4 pcs.) SET-147(2) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 3,300.00 | | | | 0 | 0.00 | 6.00 | 550.00 | 3,300.00 |
| 27 | | Flasher Relay - SET-568 (1 pcs.) SET-147 (1) SJH-909(1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 660.00 | | | | 0 | 0.00 | 3.00 | 220.00 | 660.00 |
| 28 | | Fog Light - SET-147 (4 pcs.) SJH-909(2), SET-568(2) | pcs | 4 | | | 4 | 1,760.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,760.00 | | | | 0 | 0.00 | 8.00 | 440.00 | 3,520.00 |
| 29 | | Fuel Filter - SET-568(3 pcs.) SET-147 (2 pcs.) SJH-909(1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 21,000.00 | | | | 0 | 0.00 | 6.00 | 3,500.00 | 21,000.00 |
| 30 | | Fuse - SET-147 (10)/SET-568(20) | pcs | 15 | | | 15 | 247.50 | | | | 0 | 0.00 | 15 | | | 15 | 247.50 | | | | 0 | 0.00 | 30.00 | 16.50 | 495.00 |
| 31 | | Grass cutter blade - For two units grass cutter (3 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 990.00 | | | | 0 | 0.00 | 3.00 | 330.00 | 990.00 |
| 32 | | Hand Brake Cable 1 for each vehicle | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 16,500.00 | | | | 0 | 0.00 | 3.00 | 5,500.00 | 16,500.00 |
| 33 | | Head Light Bulb - SET-568 ( 4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,320.00 | | | | 0 | 0.00 | 4.00 | 330.00 | 1,320.00 |
| 34 | | Heater Plug - SET-568 (4 sets) SJH-909 (4) | sets | 4 | | | 4 | 1,100.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,100.00 | | | | 0 | 0.00 | 8.00 | 275.00 | 2,200.00 |
| 35 | | Horn, 12 bolts - For SET-568 (1), SJH-909 (1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1,500.00 |
| 36 | | Horn, 24 bolts - For SET 147 (1) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,100.00 | | | | 0 | 0.00 | 1.00 | 1,100.00 | 1,100.00 |
| 37 | | Hub Bearing - SET-147 (8 pcs.) | pcs | 4 | | | 4 | 4,400.00 | | | | 0 | 0.00 | 4 | | | 4 | 4,400.00 | | | | 0 | 0.00 | 8.00 | 1,100.00 | 8,800.00 |
| 38 | | Kin Pin and Bearing -SET 147 (2 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,300.00 | | | | 0 | 0.00 | 2.00 | 1,650.00 | 3,300.00 |
| 39 | | Lamp Bulb - SET-147 (12) | sets | 3 | | | 3 | 99.00 | 3 | | | 3 | 99.00 | 3 | | | 3 | 99.00 | 3 | | | 3 | 99.00 | 12.00 | 33.00 | 396.00 |
| 40 | | Leaf Spring Assorted - SET-147(6)/SJH-909(4) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | | | 10 | 22,000.00 | | | | 0 | 0.00 | 10.00 | 2,200.00 | 22,000.00 |
| 41 | | Nylon Rope | mtrs. | 15 | | | 15 | 1,200.00 | 15 | | | 15 | 1,200.00 | 15 | | | 15 | 1,200.00 | 15 | | | 15 | 1,200.00 | 60.00 | 80.00 | 4,800.00 |
| 42 | | Oil Filter - SET-147(2)/SET-568 (3) SJH-909 (1) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 6,000.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 43 | | Oil Filter Element - SET-147 (2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 2,200.00 | | | | 0 | 0.00 | 2.00 | 1,100.00 | 2,200.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 44 | | Oil Seal - Inner/Outer(SET-568 (5), SJH-909 (5)/SET-147 (7) | pcs. | 5 | | | 5 | 11,250.00 | 3 | | | 3 | 6,750.00 | 5 | | | 5 | 11,250.00 | 4 | | | 4 | 9,000.00 | 17.00 | 2,250.00 | 38,250.00 |
| 45 | | Oil Seal Differential - 2 for each vehicle | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 4,620.00 | | | | 0 | 0.00 | 6.00 | 770.00 | 4,620.00 |
| 46 | | Oil Seal Transmission - 2 each vehicle | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 4,620.00 | | | | 0 | 0.00 | 6.00 | 770.00 | 4,620.00 |
| 47 | | Oil Seal, dual - SET-568- 6 pcs | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,540.00 | | | | 0 | 0.00 | 2.00 | 770.00 | 1,540.00 |
| 48 | | Pedal Cover - 3 for each vehicle (reserve) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 960.00 | | | | 0 | 0.00 | 3.00 | 320.00 | 960.00 |
| 49 | | Power Steering - SET-568 (1 set) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 8,800.00 | | | | 0 | 0.00 | 1.00 | 8,800.00 | 8,800.00 |
| 50 | | Radiator Cap -SET-568 (1) | pc. | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 550.00 | | | | 0 | 0.00 | 1.00 | 550.00 | 550.00 |
| 51 | | Radiator Hose - SET-568 (2 pcs.) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 880.00 | | | | 0 | 0.00 | 2.00 | 440.00 | 880.00 |
| 52 | | Rubber Boots - SET-147 (8) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,320.00 | | | | 0 | 0.00 | 4.00 | 330.00 | 1,320.00 |
| 53 | | Rubber Cup - For SET-147 (8), SET-568 (4), SJH-909 (4) | pcs. | 8 | | | 8 | 750.00 | | | | 0 | 0.00 | 8 | | | 8 | 750.00 | | | | 0 | 0.00 | 16.00 | 93.75 | 1,500.00 |
| 54 | | Rubber Matting/Cover | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,000.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| 55 | | Secondary Master - SET-147 (1 set) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,550.00 | | | | 0 | 0.00 | 1.00 | 1,550.00 | 1,550.00 |
| 56 | | Shock absorber - Front & Back, SET-147 (4), SET-568 (4), SJH-909 (4) | pcs. | 6 | | | 6 | 19,800.00 | | | | 0 | 0.00 | 6 | | | 6 | 19,800.00 | | | | 0 | 0.00 | 12.00 | 3,300.00 | 39,600.00 |
| 57 | | Side Mirror - SET-147 (2), SET-568 (2), SJH-909 (2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 6,600.00 | | | | 0 | 0.00 | 6.00 | 1,100.00 | 6,600.00 |
| 58 | | Signal Light - SET-568 (4), SJH-909 (4) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,100.00 | | | | 0 | 0.00 | 2.00 | 550.00 | 1,100.00 |
| 59 | | Solenoid Starter - SET568/SET-147/SJH-909 (3 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 5,000.00 | | | | 0 | 0.00 | 3.00 | 1,666.67 | 5,000.00 |
| 60 | | Spark plug - For Fogging machine/Grass Cutter (5 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 825.00 | | | | 0 | 0.00 | 5.00 | 165.00 | 825.00 |
| 61 | | Stabilizer Bushing - SET-568 (10 pcs) | pcs | 5 | | | 5 | 110.00 | | | | 0 | 0.00 | 5 | | | 5 | 110.00 | | | | 0 | 0.00 | 10.00 | 22.00 | 220.00 |
| 62 | | Stabilizer Rod - SET-568 (2), SJH-909(2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 8,800.00 | | | | 0 | 0.00 | 4.00 | 2,200.00 | 8,800.00 |
| 63 | | Steering Suspension - SET-568/SJH-909 (2 pcs.) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 5,500.00 | | | | 0 | 0.00 | 2.00 | 2,750.00 | 5,500.00 |
| 64 | | Strat Bar Bushing - SET-568 (8 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | | | 8 | 880.00 | | | | 0 | 0.00 | 8.00 | 110.00 | 880.00 |
| 65 | | Stud Bolt - SET-568 (15), SJH-909 (15), SET-147(24) | pcs. | 4 | 4 | 5 | 13 | 5,850.00 | 4 | 4 | 5 | 13 | 5,850.00 | 5 | 5 | 5 | 15 | 6,750.00 | 4 | 5 | 4 | 13 | 5,850.00 | 54.00 | 450.00 | 24,300.00 |
| 66 | | Suspension Bushing - Upper & Lower, SET-568 (16 pcs) | pcs | 8 | | | 8 | 2,112.50 | | | | 0 | 0.00 | 8 | | | 8 | 2,112.50 | | | | 0 | 0.00 | 16.00 | 264.06 | 4,225.00 |
| 67 | | Suspension Shock, back - SET-568- 2 pcs. | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 5,500.00 | | | | 0 | 0.00 | 2.00 | 2,750.00 | 5,500.00 |
| 68 | | Suspension Shock, front - SET-568- 2 pcs. | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 4,400.00 | | | | 0 | 0.00 | 2.00 | 2,200.00 | 4,400.00 |
| 69 | | Tie rod end - SET-568/SET-147(4 sets), SJH-909 (2) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 33,000.00 | | | | 0 | 0.00 | 6.00 | 5,500.00 | 33,000.00 |
| 70 | | Tires - For SJH-909, Mitsubishi Adventure (R-14) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 27,500.00 | | | | 0 | 0.00 | 5.00 | 5,500.00 | 27,500.00 |
| 71 | | Tires & Tubes - For SET-568 Pathfinder (235 R-15)- 6 pcs LT 235/75 (R15) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 37,500.00 | | | | 0 | 0.00 | 5.00 | 7,500.00 | 37,500.00 |
| 72 | | Tires & Tubes - SET-147 | set | 4 | | | 4 | 62,000.00 | 4 | | | 4 | 62,000.00 | 4 | | | 4 | 62,000.00 | | | | 0 | 0.00 | 12.00 | 15,500.00 | 186,000.00 |
| 73 | | Transmission Support - SET-568 (1), SET-147-(2),SJH-909-(1) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 5,400.00 | | | | 0 | 0.00 | 3.00 | 1,800.00 | 5,400.00 |
| 74 | | Washer - Assorted (50 pcs.) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | | | 50 | 750.00 | | | | 0 | 0.00 | 50.00 | 15.00 | 750.00 |
| 75 | | Wiper Blade - SET-568 (2), SET-147 (4), SJH-909 (2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | | | 8 | 12,000.00 | | | | 0 | 0.00 | 8.00 | 1,500.00 | 12,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXIV - XEROX COPIER/COMPUTER PARTS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Assorted parts for replacement, as need arises | | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXV- GAS AND OIL (MOTOR VEHICLES AND MACHINERIES)** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Procurement of gas and oil for vehicles, machineries & generator sets | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A. DIESEL | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Pest Control Equipments | lit | 50 | 50 | 50 | 150 | 8,250.00 | 50 | 50 | 50 | 150 | 8,250.00 | 50 | 50 | 50 | 150 | 8,250.00 | 50 | 50 | 50 | 150 | 8,250.00 | 600.00 | 55.00 | 33,000.00 |
| 2 | | Generator - Commercial Power Outages | lit | 20 | 20 | 40 | 80 | 4,400.00 | 40 | 50 | 30 | 120 | 6,600.00 | 20 | 20 | 20 | 60 | 3,300.00 | 20 | 20 | 20 | 60 | 3,300.00 | 320.00 | 55.00 | 17,600.00 |
| 3 | | Hino Truck - For Palay Hauling/Rice Delivery/Special Programs | lit | 100 | 100 | 150 | 350 | 19,250.00 | 100 | 100 | 150 | 350 | 19,250.00 | 100 | 100 | 150 | 350 | 19,250.00 | 100 | 100 | 150 | 350 | 19,250.00 | 1,400.00 | 55.00 | 77,000.00 |
| 4 | | Kolbi Rice mill - Palay Milling Operation | lit | 400 | 400 | 400 | 1200 | 66,000.00 | 400 | 400 | 400 | 1200 | 66,000.00 | 400 | 400 | 400 | 1200 | 66,000.00 | 400 | 400 | 400 | 1200 | 66,000.00 | 4,800.00 | 55.00 | 264,000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | | Mitsubishi Adventure - For Admin. & General Services | lit | 200 | 200 | 200 | 600 | 33,000.00 | 200 | 200 | 200 | 600 | 33,000.00 | 200 | 200 | 200 | 600 | 33,000.00 | 200 | 200 | 200 | 600 | 33,000.00 | 2,400.00 | 55.00 | 132,000.00 |
| 6 | | Pathfinder - For Admin. & General Services | lit | 80 | 80 | 80 | 240 | 13,200.00 | 80 | 80 | 80 | 240 | 13,200.00 | 80 | 80 | 80 | 240 | 13,200.00 | 80 | 80 | 80 | 240 | 13,200.00 | 960.00 | 55.00 | 52,800.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B. GASOLINE | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Grasscutter and Mechanical Sprayer - Ground Maintenance/Pest Control | lit | 50 | 50 | 50 | 150 | 9,000.00 | 50 | 50 | 50 | 150 | 9,000.00 | 50 | 50 | 50 | 150 | 9,000.00 | 50 | 50 | 50 | 150 | 9,000.00 | 600.00 | 60.00 | 36,000.00 |
| 2 | | Generator - Commercial Power Outages | lit | 20 | 20 | 40 | 80 | 4,800.00 | 40 | 50 | 30 | 120 | 7,200.00 | 20 | 20 | 20 | 60 | 3,600.00 | 20 | 20 | 20 | 60 | 3,600.00 | 320.00 | 60.00 | 19,200.00 |
| 3 | | Pest Control Equipments | lit | 15 | 15 | 15 | 45 | 2,700.00 | 15 | 15 | 15 | 45 | 2,700.00 | 15 | 15 | 15 | 45 | 2,700.00 | 15 | 15 | 15 | 45 | 2,700.00 | 180.00 | 60.00 | 10,800.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | C. MOTOR OIL/FLUID | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 2T Oil | | 5 | | | 5 | 325.00 | 5 | | | 5 | 325.00 | 5 | | | 5 | 325.00 | 5 | | | 5 | 325.00 | 20.00 | 65.00 | 1,300.00 |
| 2 | | ATF - For vehicles and machineries | | 6 | | | 6 | 1,110.00 | 6 | | | 6 | 1,110.00 | 6 | | | 6 | 1,110.00 | 6 | | | 6 | 1,110.00 | 24.00 | 185.00 | 4,440.00 |
| 3 | | Bag closer Oil - Warehousing Operations | | 10 | | | 10 | 400.00 | 10 | | | 10 | 400.00 | 10 | | | 10 | 400.00 | 10 | | | 10 | 400.00 | 40.00 | 40.00 | 1,600.00 |
| 4 | | Brake Fluid - For vehicles and machineries | | 7 | | | 7 | 2,345.00 | | | | 0 | 0.00 | 8 | | | 8 | 2,680.00 | | | | 0 | 0.00 | 15.00 | 335.00 | 5,025.00 |
| 5 | | Gear Oil - For vehicles and machineries | | 2 | | | 2 | 1,700.00 | 3 | | | 3 | 2,550.00 | 2 | | | 2 | 1,700.00 | 3 | | | 3 | 2,550.00 | 10.00 | 850.00 | 8,500.00 |
| 6 | | Grease - For vehicles and machineries | | 1 | | | 1 | 600.00 | | 1 | | 1 | 600.00 | | | 1 | 1 | 600.00 | | | | 0 | 0.00 | 3.00 | 600.00 | 1,800.00 |
| 7 | | Motor Oil (Oil Additive/Oil Flushing/Oil Treatment) - For vehicles and machineries | | 10 | 5 | 10 | 25 | 3,750.00 | 10 | 5 | 10 | 25 | 3,750.00 | 10 | 5 | 10 | 25 | 3,750.00 | 10 | 5 | 10 | 25 | 3,750.00 | 100.00 | 150.00 | 15,000.00 |
| 8 | | Oil 40 - For vehicles and machineries | | 10 | | 5 | 15 | 3,750.00 | 10 | | 5 | 15 | 3,750.00 | 10 | | 5 | 15 | 3,750.00 | 10 | | 5 | 15 | 3,750.00 | 60.00 | 250.00 | 15,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXVI- TRANSPORTATION AND DELIVERY OF STOCKS** | | | | | | | | | | | | | | | | | | | | | | | |
| | | A. Trucking | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Virac Pier to warehouse at P9.00/bag | bags | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 60,000.00 | 9.00 | 540,000.00 |
| 2 | | B. Arrastre (at P2.00/bag) | bags | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 60,000.00 | 2.00 | 120,000.00 |
| 3 | | C. Stevedoring (at P0.97/bag) | bags | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 60,000.00 | 0.97 | 58,200.00 |
| 4 | | D. Wharfage (at P0.45/bag) | bags | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 60,000.00 | 0.45 | 27,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXVII - WAREHOUSE HANDLING SERVICES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Manual Reconditioning (P4.52/bag x 8 moves) | bag | 17 | 16 | 17 | 50 | 1,808.00 | 17 | 16 | 17 | 50 | 1,808.00 | 17 | 16 | 17 | 50 | 1,808.00 | 17 | 16 | 17 | 50 | 1,808.00 | 200.00 | 36.16 | 7,232.00 |
| 2 | | Milling Issues (P4.97/bag x 3 moves) | bag | 183 | 183 | 184 | 550 | 8,200.50 | 183 | 183 | 184 | 550 | 8,200.50 | 183 | 183 | 184 | 550 | 8,200.50 | 183 | 183 | 184 | 550 | 8,200.50 | 2,200.00 | 14.91 | 32,802.00 |
| 3 | | Milling Receipts (P4.52/bag x 3 moves) | bag | 115 | 115 | 116 | 346 | 4,691.76 | 115 | 115 | 116 | 346 | 4,691.76 | 115 | 115 | 116 | 346 | 4,691.76 | 116 | 116 | 116 | 348 | 4,718.88 | 1,386.00 | 13.56 | 18,794.16 |
| 4 | | Procurement (P4.97/bag x 5 moves) | bag | 500 | 500 | 500 | 1500 | 37,275.00 | 500 | 500 | 500 | 1500 | 37,275.00 | 500 | 500 | 500 | 1500 | 37,275.00 | 500 | 500 | 500 | 1500 | 37,275.00 | 6,000.00 | 24.85 | 149,100.00 |
| 5 | | Rebagging (P4.52/bag x 3 moves) | bag | 42 | 41 | 42 | 125 | 1,695.00 | 42 | 41 | 42 | 125 | 1,695.00 | 42 | 41 | 42 | 125 | 1,695.00 | 42 | 41 | 42 | 125 | 1,695.00 | 500.00 | 13.56 | 6,780.00 |
| 6 | | Repiling (P4.52/bag x 1 move) | bag | 42 | 41 | 42 | 125 | 565.00 | 42 | 41 | 42 | 125 | 565.00 | 42 | 41 | 42 | 125 | 565.00 | 42 | 41 | 42 | 125 | 565.00 | 500.00 | 4.52 | 2,260.00 |
| 7 | | Rice Distribution (P4.52/bag x 2 moves | bag | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 93,300.00 | 9.04 | 843,432.00 |
| 8 | | Rice Inflow (P45.2/bag x 2 moves) | bag | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 60,000.00 | 90.40 | 5,424,000.00 |
| 9 | | Solar Drying (P4.97/bag x 5 moves) | bag | 125 | 125 | 125 | 375 | 9,318.75 | 125 | 125 | 125 | 375 | 9,318.75 | 125 | 125 | 125 | 375 | 9,318.75 | 125 | 125 | 125 | 375 | 9,318.75 | 1,500.00 | 24.85 | 37,275.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXVIII- REGISTRATION FEES/LICENSES/ACCREDITATION** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Accreditation of Agricultural Exterminator | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 2 | | Renewal of Certified Pest Control Applicators License | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 15,000.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 3 | | Training and Seminar for Pesticide Application | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 4 | | Training for Classifiers & Classifier's Pool | pax | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | 3.00 | 10,000.00 | 30,000.00 |
| 5 | | CPA License/Driver's License | | | | | 0 | 0.00 | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 6 | | CPA License-Fumigator | | | | | 0 | 0.00 | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |

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| | | **XXIX - FIDELITY BOND AND INSURANCES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Accountable Officers | | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXX - STOCKS AND PROPERTY INSURANCE** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Stocks-P20,000.00/Insurable properties-P55,000.00 | | 1 | | | 1 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 75,000.00 | 75,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXXI- REAL ESTATE LOT TITLES CONSOLIDATION** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Real Property Tax for JICA Warehouse and Lot | | 1 | | | 1 | 72,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 72,000.00 | 72,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXXII- SECURITY SERVICES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Procurement of Secutiry Services for the Provincial Office, GID 1/GID 2 Warehouses and during special programs. | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | NFA P.O. - 1 SG | | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 12.00 | 15,950.25 | 191,403.00 |
| 3 | | NFA P.O. Main Gate -3 SGs | | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 36.00 | 15,950.28 | 574,210.00 |
| 4 | | NFA GID 1 & GID 2 Warehouses-3 SGs | | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 36.00 | 15,950.28 | 574,210.00 |
| 5 | | NFA Compund - Roving - 1 SG | | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 12.00 | 15,950.25 | 191,403.00 |
| 6 | | Special program - 3 SGs | | | | | 0 | 0.00 | 3 | | | 3 | 11,165.19 | | | 3 | 3 | 11,165.19 | | | | 0 | 0.00 | 6.00 | 3,721.73 | 22,330.38 |
| 11 | **MBT** | RISO Printing | ream | 5 | 2 | 2 | 9 | 1,800.00 | 5 | 2 | 2 | 9 | 1,800.00 | 5 | 2 | 2 | 9 | 1,800.00 | 5 | 2 | 2 | 9 | 1,800.00 | 36.00 | 200.00 | 7200.00 |
| 12 | | Photocopy | page | 200 | 200 | 200 | 600 | 1,200.00 | 200 | 200 | 200 | 600 | 1,200.00 | 200 | 200 | 200 | 600 | 1,200.00 | 200 | 200 | 200 | 600 | 1,200.00 | 2,400.00 | 2.00 | 4800.00 |
| 13 | | Laundry Services (5 kg per lot) | lot | 1 | 1 | 1 | 3 | 510.00 | 1 | 1 | 1 | 3 | 510.00 | 1 | 1 | 1 | 3 | 510.00 | 1 | 1 | 1 | 3 | 510.00 | 12.00 | 170.00 | 2040.00 |
| 14 | | Mailing/Courier Services | lot | 10 | 10 | 10 | 30 | 6,000.00 | 15 | 10 | 10 | 35 | 7,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 15 | 10 | 35 | 7,000.00 | 130.00 | 200.00 | 26000.00 |
| 15 | | Notarization | document | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 60.00 | 100.00 | 6000.00 |
| 16 | | Newspaper Subcription (2 tabloids per day) | tabloid | 22 | 20 | 22 | 64 | 3,072.00 | 22 | 22 | 22 | 66 | 3,168.00 | 22 | 22 | 22 | 66 | 3,168.00 | 22 | 22 | 22 | 66 | 3,168.00 | 262.00 | 48.00 | 12576.00 |
| 17 | | Load for Hotline | card | 1 | 1 | 1 | 3 | 960.00 | 1 | 1 | 1 | 3 | 960.00 | 1 | 1 | 1 | 3 | 960.00 | 1 | 1 | 1 | 3 | 960.00 | 12.00 | 320.00 | 3840.00 |
| 18 | | Tarpaulin Printing | lot | 3 | 2 | 3 | 8 | 8,000.00 | 2 | 2 | 2 | 6 | 6,000.00 | 3 | 3 | 2 | 8 | 8,000.00 | 2 | 2 | 3 | 7 | 7,000.00 | 29.00 | 1000.00 | 29000.00 |
| 19 | | License Renewal fees | lot | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1500.00 |
| 20 | | Random Drug Tests | test | 4 | | | 4 | 1,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 350.00 | 1400.00 |
| 21 | | Mineral Water | container | 60 | 60 | 60 | 180 | 7,200.00 | 60 | 60 | 60 | 180 | 7,200.00 | 60 | 60 | 60 | 180 | 7,200.00 | 60 | 60 | 60 | 180 | 7,200.00 | 720.00 | 40.00 | 28800.00 |
| 22 | | First Aid Kit | unit | 1 | | | 1 | 1,450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1450.00 | 1450.00 |
| 23 | | Smoke Alarm System | set | 1 | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 650.00 | 650.00 |
| 24 | | Hard Hat | pc | 5 | | | 5 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 120.00 | 600.00 |
| 25 | | Rain Coat | set | 5 | | | 5 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 150.00 | 750.00 |
| 26 | | Boots | pair | 5 | | | 5 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 300.00 | 1500.00 |
| 27 | | Signages/ Sign boards for Disaster Preparedness (Fire Exit, etc) | pcs | 20 | | | 20 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 100.00 | 2000.00 |
| 28 | | Office Map (To be placed around the vicinity) | pcs | 20 | | | 20 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 300.00 | 6000.00 |
| 29 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Repair & Maintenance of Vehicles (Mitsubishi Adventure)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | Diesel | liter | 100 | 100 | 100 | 300 | 15,000.00 | 100 | 100 | 100 | 300 | 15,000.00 | 100 | 100 | 100 | 300 | 15,000.00 | 100 | 100 | 100 | 300 | 15,000.00 | 1,200.00 | 50.00 | 60000.00 |
| **2** | | Gasoline (For flushing) | liter | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 8.00 | 60.00 | 480.00 |
| **3** | | Carwash | lot | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 12.00 | 250.00 | 3000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | Freon Charging | kg | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | 4.00 | 1800.00 | 7200.00 |
| 5 | | Mileage Check-up (labor and materials) | lot | | | 1 | 1 | 9,663.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 9663.00 | 9663.00 |
| 6 | | Oil filter | pcs | 1 | | | 1 | 680.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 680.00 | 680.00 |
| 7 | | air cleaner | pc | 1 | | | 1 | 1,861.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1861.00 | 1861.00 |
| 8 | | Oil | liter | 1 | | | 1 | 3,624.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3624.00 | 3624.00 |
| 9 | | Engine Lube | liter | 1 | | | 1 | 1,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1100.00 | 1100.00 |
| 10 | | Flushing Oil | pcs | 1 | | | 1 | 566.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 566.00 | 566.00 |
| 11 | | Brake Cleaner | piece | 1 | | | 1 | 292.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 292.00 | 292.00 |
| 12 | | Silicon Spray | piece | 1 | | | 1 | 230.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 230.00 | 230.00 |
| 13 | | DCC | piece | 1 | | | 1 | 1,717.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1717.00 | 1717.00 |
| 14 | | 244 | piece | 1 | | | 1 | 1,240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1240.00 | 1240.00 |
| 15 | | Resistor Block | piece | 1 | | | 1 | 950.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 950.00 | 950.00 |
| 16 | | Door Handle | piece | 1 | | | 1 | 395.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 395.00 | 395.00 |
| 17 | | Shock Absorber | piece | 1 | | | 1 | 160.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 160.00 | 160.00 |
| 18 | | Rubber Bushing Spring Pin | piece | 1 | | | 1 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 360.00 | 360.00 |
| 19 | | Fanbelt | piece | 1 | | | 1 | 295.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 295.00 | 295.00 |
| 20 | | strut bar | piece | 1 | | | 1 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1200.00 | 1200.00 |
| 21 | | Vulcanizing | pc | 4 | | | 4 | 120.00 | 4 | | | 4 | 120.00 | 4 | | | 4 | 120.00 | 4 | | | 4 | 120.00 | 16.00 | 30.00 | 480.00 |
| **Repair & Maintenance of Vehicles (Hino Truck)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Diesel | liter | 90 | 90 | 90 | 270 | 13,500.00 | 90 | 90 | 90 | 270 | 13,500.00 | 90 | 90 | 90 | 270 | 13,500.00 | 90 | 90 | 90 | 270 | 13,500.00 | 1,080.00 | 50.00 | 54000.00 |
| 2 | | Gasoline (For flushing) | liter | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 48.00 | 60.00 | 2880.00 |
| 3 | | Labor for minor repair/replacement of parts | lot | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 4 | | Battery Solution | liter | 2 | | | 2 | 60.00 | | | | 0 | 0.00 | 2 | | | 2 | 60.00 | | | | 0 | 0.00 | 4.00 | 30.00 | 120.00 |
| 5 | | Rubber Boots | pc | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| 6 | | Rubber Cap | pcs | 4 | | | 4 | 220.00 | 4 | | | 4 | 220.00 | 4 | | | 4 | 220.00 | 4 | | | 4 | 220.00 | 16.00 | 55.00 | 880.00 |
| 7 | | Hydraulic Hose Assembly | set | 1 | | | 1 | 1,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1400.00 | 1400.00 |
| 8 | | Bearing | pc | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1800.00 | 1800.00 |
| 9 | | Rivets | pc | 50 | | | 50 | 150.00 | | | | 0 | 0.00 | 50 | | | 50 | 150.00 | | | | 0 | 0.00 | 100.00 | 3.00 | 300.00 |
| 10 | | Flap | pcs | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 11 | | Silicon Radiator cup | piece | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 120.00 | 2.00 | 120.00 | 240.00 |
| 12 | | Clutch Booster Assembly | set | 1 | | | 1 | 1,320.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1320.00 | 1320.00 |
| 13 | | Hydraulic Cylinder | set | 1 | | | 1 | 1,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1920.00 | 1920.00 |
| 14 | | General Body Repair of Truck | lot | | | 1 | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300000.00 | 300000.00 |
| 15 | | Delo Gold | liter | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | 1 | | 1 | 200.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 16 | | Grease 500g | bottle | 1 | | | 1 | 128.00 | | | | 0 | 0.00 | | 1 | | 1 | 128.00 | | | | 0 | 0.00 | 2.00 | 128.00 | 256.00 |
| 17 | | GSM Battery | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 12,600.00 | | | | 0 | 0.00 | 2.00 | 6300.00 | 12600.00 |
| 18 | | Brake Fluid | liter | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 4.00 | 120.00 | 480.00 |
| 19 | | | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 20 | | | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 21 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 22 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Repair & Maintenance of Buildings** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Plumbing | lot | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | | Structure Repair | lot | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 3 | | Electrical Repairs | lot | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |
| 4 | | Repainting | lot | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10000.00 | 10000.00 |
| | | Woodworks | lot | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 5 | | | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **Tools for Maintenance Works** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Welding Rod | box | 2 | 2 | 2 | 6 | 660.00 | 2 | 2 | 2 | 6 | 660.00 | 2 | 2 | 2 | 6 | 660.00 | 2 | 2 | 2 | 6 | 660.00 | 24.00 | 110.00 | 2640.00 |
| 2 | | Electric Drill | set | 1 | | | 1 | 1,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1400.00 | 1400.00 |
| 3 | | Caliper | unit | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 |
| 4 | | Drill bit | piece | 26 | | | 26 | 2,132.00 | | | | 0 | 0.00 | 26 | | | 26 | 2,132.00 | | | | 0 | 0.00 | 52.00 | 82.00 | 4264.00 |
| 5 | | Cutting Disc, assorted | piece | 1 | 1 | 1 | 3 | 525.00 | 1 | 1 | 1 | 3 | 525.00 | 1 | 1 | 1 | 3 | 525.00 | 1 | 1 | 1 | 3 | 525.00 | 12.00 | 175.00 | 2100.00 |
| 6 | | Soldering Lead, 4.5m per roll | roll | 1 | 1 | 1 | 3 | 264.00 | 1 | 1 | 1 | 3 | 264.00 | 1 | 1 | 1 | 3 | 264.00 | 1 | 1 | 1 | 3 | 264.00 | 12.00 | 88.00 | 1056.00 |
| 7 | | Adjustable Wrench | pc | 1 | | | 1 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400.00 | 400.00 |
| 8 | | Pipe Wrench | pc | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200.00 | 200.00 |
| 9 | | WD 40 Smart Straw | can | 1 | | | 1 | 420.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 420.00 | 420.00 |
| | | Assorted Nails (CWN) | kg | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| | | Assorted Concrete Nails | kg | 1 | | | 1 | 72.00 | 1 | | | 1 | 72.00 | 1 | | | 1 | 72.00 | 1 | | | 1 | 72.00 | 4.00 | 72.00 | 288.00 |
| | | Riveter | pc | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| 1 | | Rivets, Assorted size M3-M8, 86 pcs per set | set | 1 | | | 1 | 1,300.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,300.00 | | | | 0 | 0.00 | 2.00 | 1300.00 | 2600.00 |
| **Plant and Machinery Equipment/Supplies/Maintenance** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | GSM Battery for Genset | unit | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3500.00 | 3500.00 |
| 2 | | Gasoline for Flushing | liter | 2 | | 2 | 4 | 240.00 | | 2 | | 2 | 120.00 | 2 | | 2 | 4 | 240.00 | | 2 | | 2 | 120.00 | 12.00 | 60.00 | 720.00 |
| 3 | | Diesel for Genset | liter | 50 | 50 | 50 | 150 | 7,200.00 | 50 | 50 | 50 | 150 | 7,200.00 | 50 | 50 | 50 | 150 | 7,200.00 | 50 | 50 | 50 | 150 | 7,200.00 | 600.00 | 48.00 | 28800.00 |
| 4 | | Oil | liter | 1 | | 1 | 2 | 400.00 | | 1 | | 1 | 200.00 | 1 | | 1 | 2 | 400.00 | | 1 | | 1 | 200.00 | 6.00 | 200.00 | 1200.00 |
| 5 | | Labor and Materials for repair | lot | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 4.00 | 1500.00 | 6000.00 |
| 6 | | Battery Cable | pc | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 120.00 | 120.00 |
| 7 | | Battery Lug | pc | 1 | | | 1 | 65.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65.00 | 65.00 |
| 8 | | Starter Assembly | set | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 |
| 9 | | Oil Filter | pc | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 450.00 | 450.00 |
| 10 | | Gasoline for Bush Cutter | liter | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 48.00 | 60.00 | 2880.00 |
| 11 | | LPG | tank | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 12.00 | 850.00 | 10200.00 |
| 12 | | Bag Closer  Needle | pc | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 40.00 | 55.00 | 2200.00 |
| 13 | | Thread | roll | 5 | 5 | 5 | 15 | 2,625.00 | 3 | 3 | 3 | 9 | 1,575.00 | 3 | 3 | 3 | 9 | 1,575.00 | 3 | 3 | 3 | 9 | 1,575.00 | 42.00 | 175.00 | 7350.00 |
| 14 | | Agoha | pc | 5 | 5 | 5 | 15 | 150.00 | 5 | 5 | 5 | 15 | 150.00 | 5 | 5 | 5 | 15 | 150.00 | 5 | 5 | 5 | 15 | 150.00 | 60.00 | 10.00 | 600.00 |
| 15 | | Diesel for Drier | liter | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 15,000.00 | 48.00 | 720000.00 |
| 16 | | Engine Oil for Drier | liter | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 12.00 | 200.00 | 2400.00 |
| 17 | | Lubricant/grease | jar | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 18 | | Repair of Drier and Ricemill | lot | 1 | | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40000.00 | 40000.00 |
| **CAPITAL OUTLAY (Land Improvements)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Installation of Additional Solar Lightings at GID Warehouse | lot | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200000.00 | 200000.00 |
| 2 | | Installation of Fire Hydrant and Repair/rehabilitation of Water Tank | lot | 1 | | | 1 | 650,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 650000.00 | 650000.00 |
| 3 | | Repair and improvement of drainage canal | lot | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300000.00 | 300000.00 |
| 4 | | Repair of Multipurpose pavement and concrete roadway | lot | 1 | | | 1 | 700,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700000.00 | 700000.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | | Repair and heightening of Perimeter Fence | lot | 1 | | | 1 | 250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250000.00 | 250000.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **CAPITAL OUTLAY Projects (Buildings and Structures)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Rewiring and Electrical Works at GID Warehouse | lot | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300000.00 | 300000.00 |
| 2 | | Repainting of GID Warehouse | lot | 1 | | | 1 | 700,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700000.00 | 700000.00 |
| 3 | | Repair of Flooring of GID Warehouse | lot | 1 | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80000.00 | 80000.00 |
| 4 | | Repair of Comfort Rooms | lot | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200000.00 | 200000.00 |
| 5 | | Repair/Conversion of Old Millhouse | lot | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200000.00 | 200000.00 |
| 6 | | Repair of Staffhouse | lot | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500000.00 | 500000.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Accountable Forms** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Authority to Issue | pads | 25 | 25 | 25 | 75 | 10,200.00 | 25 | 25 | 25 | 75 | 10,200.00 | 25 | 25 | 25 | 75 | 10,200.00 | 25 | 25 | 25 | 75 | 10,200.00 | 300.00 | 136.00 | 40800.00 |
| 2 | | Official Receipt | pads | 25 | 25 | 25 | 75 | 12,975.00 | 25 | 25 | 25 | 75 | 12,975.00 | 25 | 25 | 25 | 75 | 12,975.00 | 25 | 25 | 25 | 75 | 12,975.00 | 300.00 | 173.00 | 51900.00 |
| 3 | | Warehouse Stock Issue | pads | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | Warehouse Stock Receipt | pads | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | Empty Sack Issue | pads | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 12.00 | 106.00 | 1272.00 |
| 6 | | Empty Sack Receipt | pads | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 12.00 | 106.00 | 1272.00 |
| 7 | | Bill of Lading | pads | 5 | | | 5 | 9,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1860.00 | 9300.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Other Services** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | In-Warehouse Handling Services for Grains and Logistics | lot | 1 | | | 1 | 3,443,460.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3443460.00 | 3443460.00 |
| 2 | | Hygiene and Sanitation | lot | 1 | | | 1 | 7,232,180.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7232180.00 | 7232180.00 |
| 3 | | Trucking Services | lot | 1 | | | 1 | 940,841.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 940841.60 | 940841.60 |
| 4 | | Integrated Port Services | lot | 1 | | | 1 | 903,120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 903120.00 | 903120.00 |
| 5 | | Palay Milling Services | lot | 1 | | | 1 | 970,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 970200.00 | 970200.00 |
| 6 | | Security Services | lot | 1 | | | 1 | 1,776,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1776000.00 | 1776000.00 |
| 7 | | Procurement of MTS | lot | 1 | | | 1 | 924,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 924920.00 | 924920.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Other Expenses** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Repair of Personal Computers/ Laptops | lot | 2 | 2 | 2 | 6 | 3,000.00 | 2 | 2 | 2 | 6 | 3,000.00 | 2 | 2 | 2 | 6 | 3,000.00 | 2 | 2 | 2 | 6 | 3,000.00 | 24.00 | 500.00 | 12000.00 |
| 2 | | Repair of Printers | lot | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 12.00 | 250.00 | 3000.00 |
| 3 | | Repair of Digital Clock | lot | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1000.00 | 1000.00 |
| 4 | | Emission Test of Vehicles | lot | | | 1 | 1 | 450.00 | | | | 0 | 0.00 | | | 1 | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| 5 | | Prepaid Insurance of Vehicles | lot | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 6 | | LTO Registration | lot | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 7 | | Prepaid Insurance of Stocks | lot | 1 | | | 1 | 54,979.45 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 54979.45 | 54979.45 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | | Prepaid Insurance of Buildings and PPE | lot | 1 | | | 1 | 60,234.59 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60234.59 | 60234.59 |
| 9 | | BIR Certification | cert | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| 10 | | Documentary Stamps | pc | 2 | | | 2 | 30.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15.00 | |
| **Travel and Representation Expenses** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | RMC Meetings | lot | 1 | 1 | 1 | 3 | 10,500.00 | 1 | 1 | 1 | 3 | 10,500.00 | 1 | 1 | 1 | 3 | 10,500.00 | 1 | 1 | 1 | 3 | 10,500.00 | 12.00 | 3500.00 | 42000.00 |
| 2 | | RBAC Meetings | lot | 1 | 1 | 1 | 3 | 10,500.00 | 1 | 1 | 1 | 3 | 10,500.00 | 1 | 1 | 1 | 3 | 10,500.00 | 1 | 1 | 1 | 3 | 10,500.00 | 12.00 | 3500.00 | 42000.00 |
| 3 | | Special Managers' Meeting | lot | 1 | | | 1 | 3,500.00 | 1 | | | 1 | 3,500.00 | 1 | | | 1 | 3,500.00 | 1 | | | 1 | 3,500.00 | 4.00 | 3500.00 | 14000.00 |
| 4 | | Managers' League | lot | | | | 0 | 0.00 | | | 1 | 1 | 7,000.00 | | | | 0 | 0.00 | | 1 | | 1 | 7,000.00 | 2.00 | 7000.00 | 14000.00 |
| 5 | | Pre-planning Conferences | lot | | | | 0 | 0.00 | | 2 | | 2 | 7,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 7,000.00 | 4.00 | 3500.00 | 14000.00 |
| 6 | | RD's Visit | lot | 1 | | | 1 | 5,000.00 | | 1 | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5000.00 | 10000.00 |
| 7 | | ARD's Visit | lot | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | 2.00 | 5000.00 | 10000.00 |
| 8 | | COA Entrance/Exit Conference | lot | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 1,000.00 | 2.00 | 1000.00 | 2000.00 |
| 9 | | Trainings within the NFA | lot | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | 2 | 6 | 21,000.00 | 18.00 | 3500.00 | 63000.00 |
| 10 | | Trainings With Other Agency | lot | 3 | | | 3 | 10,500.00 | | 3 | | 3 | 10,500.00 | 3 | | | 3 | 10,500.00 | | | 3 | 3 | 10,500.00 | 12.00 | 3500.00 | 42000.00 |
| 11 | | Travel of Section Heads for Special Meetings | lot | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3500.00 | 28000.00 |
| 12 | | Trainings/Seminars Registration Fees | lot | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | 2 | 6 | 21,000.00 | 18.00 | 3500.00 | 63000.00 |
| 13 | | | | 6 | | | 6 | 6,030.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1005.00 | 6030.00 |
| 14 | | | | 7 | | | 7 | 7,042.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 1006.00 | 7042.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Tshirt Printing** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | For Women's Month (POLO Shirts) | pc | | | 17 | 17 | 8,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 17.00 | 500.00 | 8500.00 |
| 2 | | For NFA Anniversary | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 24 | 24 | 12,000.00 | | | | 0 | 0.00 | 24.00 | 500.00 | 12000.00 |
| | SSG | 100mm dia. Pvc disposal pipe | piece | 2 | | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 350.00 | 700.00 |
| 11 | | 2T Oil | piece | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | | 4 | 1,000.00 | 2 | 2 | | 4 | 1,000.00 | 2 | | | 2 | 500.00 | 16.00 | 250.00 | 4,000.00 |
| 12 | | 50mm dia. Faucets | piece | 5 | 2 | 2 | 9 | 2,250.00 | 2 | 2 | | 4 | 1,000.00 | 2 | 2 | | 4 | 1,000.00 | 4 | 2 | | 6 | 1,500.00 | 23.00 | 250.00 | 5,750.00 |
| 12 | | 50mm dia. Gate valve | piece | 2 | 2 | 1 | 5 | 1,500.00 | 2 | 1 | 1 | 4 | 1,200.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 15.00 | 300.00 | 4,500.00 |
| 12 | | 50mm dia. Lip union | piece | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 12 | | 50mm dia. PE pipe | piece | 2 | 1 | 1 | 4 | 800.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 13.00 | 200.00 | 2,600.00 |
| 12 | | 50mm dia. Plug | piece | 2 | 1 | 1 | 4 | 1,000.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 13.00 | 250.00 | 3,250.00 |
| 12 | | 50mm dia. Tee | piece | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 12 | | 50mm dia. X 75mm reducer elbow | piece | 2 | 1 | 1 | 4 | 1,200.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 13.00 | 300.00 | 3,900.00 |
| 12 | | 50mm dia. X 90-degrees Elbow | piece | 2 | 1 | 1 | 4 | 1,200.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 13.00 | 300.00 | 3,900.00 |
| 12 | | 50mm x 150mm Nipple | piece | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 12 | | 6SMF Battery | piece | 2 | 1 | | 3 | 27,000.00 | 1 | | | 1 | 9,000.00 | 1 | | | 1 | 9,000.00 | 1 | | | 1 | 9,000.00 | 6.00 | 9,000.00 | 54,000.00 |
| 12 | | 75mm Gate Valve | piece | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| | | Air Filter (HINO Truck) | piece | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 4.00 | 2,500.00 | 10,000.00 |
| 12 | | Auto bulb 12 volt | piece | 3 | | | 3 | 45.00 | 3 | | | 3 | 45.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 15.00 | 90.00 |
| 12 | | Auto Fuse | piece | 2 | | | 2 | 30.00 | 2 | | | 2 | 30.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 15.00 | 60.00 |
| | | Automotive Tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 12 | | Acetylene | tank | 2 | 1 | | 3 | 4,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 6.00 | 1,500.00 | 9,000.00 |
| 12 | | Angle Bar | piece | 25 | 20 | | 45 | 11,250.00 | 25 | 20 | | 45 | 11,250.00 | 10 | 5 | | 15 | 3,750.00 | 10 | 5 | | 15 | 3,750.00 | 120.00 | 250.00 | 30,000.00 |
| 12 | | Axle Bearing | set | 2 | 2 | | 4 | 1,400.00 | 2 | | | 2 | 700.00 | 2 | 2 | | 4 | 1,400.00 | 2 | 2 | | 4 | 1,400.00 | 14.00 | 350.00 | 4,900.00 |
| 12 | | Ball Valve (Assorted Size) | piece | 10 | | | 10 | 9,500.00 | 5 | | | 5 | 4,750.00 | 5 | | | 5 | 4,750.00 | | | | 0 | 0.00 | 20.00 | 950.00 | 19,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | | Ball Valve, 3/4" dia | piece | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,800.00 | 3,600.00 |
| 12 | | Brake pads | piece | 2 | | | 2 | 3,600.00 | 2 | 2 | | 4 | 7,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,800.00 | 10,800.00 |
| 12 | | Brake shoe | piece | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake fluid | liter | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake hose | piece | 2 | | | 2 | 3,600.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake lining | piece | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake Piston | piece | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Bearing | piece | 4 | 2 | 2 | 8 | 9,600.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 26.00 | 1,200.00 | 31,200.00 |
| 12 | | Belt lacing 1 1/2 (No. 35) | piece | 4 | | | 4 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 12 | | Bronze Rod | feet | 6 | 3 | | 9 | 2,250.00 | 3 | | | 3 | 750.00 | 3 | | | 3 | 750.00 | | | | 0 | 0.00 | 15.00 | 250.00 | 3,750.00 |
| 12 | | Cable tv & internet bill consumption | monthly | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 12.00 | 6,000.00 | 72,000.00 |
| 12 | | Candle | pack | 2 | 2 | 2 | 6 | 720.00 | 2 | 2 | | 4 | 480.00 | 2 | 2 | | 4 | 480.00 | 2 | 2 | | 4 | 480.00 | 18.00 | 120.00 | 2,160.00 |
| 12 | | C Purlins | piece | 2 | 1 | | 3 | 3,300.00 | 2 | 1 | | 3 | 3,300.00 | 2 | | | 2 | 2,200.00 | 2 | | | 2 | 2,200.00 | 10.00 | 1,100.00 | 11,000.00 |
| 12 | | Carbon Brush | piece | 2 | 1 | | 3 | 750.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 12 | | Center Bolt | piece | 2 | 1 | | 3 | 60.00 | 1 | | | 1 | 20.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 20.00 | 80.00 |
| 12 | | Circuit breaker | piece | 4 | 5 | | 9 | 4,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 24.00 | 500.00 | 12,000.00 |
| 12 | | Circuit Breaker 15A | piece | 4 | 2 | | 6 | 2,370.00 | 2 | 2 | 2 | 6 | 2,370.00 | 2 | 2 | 2 | 6 | 2,370.00 | | | | 0 | 0.00 | 18.00 | 395.00 | 7,110.00 |
| 12 | | Circuit Breaker 20A | piece | 4 | 2 | | 6 | 2,550.00 | 2 | 2 | 2 | 6 | 2,550.00 | 2 | 2 | 2 | 6 | 2,550.00 | 2 | 2 | 2 | 6 | 2,550.00 | 24.00 | 425.00 | 10,200.00 |
| 12 | | Clutch Disc | piece | 2 | 1 | | 3 | 1,500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| 12 | | Coco Lumber | piece | 20 | 10 | 10 | 40 | 4,000.00 | 10 | 10 | | 20 | 2,000.00 | 10 | 10 | | 20 | 2,000.00 | 10 | | | 10 | 1,000.00 | 90.00 | 100.00 | 9,000.00 |
| 12 | | Combination Wrench | set | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 12 | | Concrete Nail | kilogram | 10 | 5 | 5 | 20 | 4,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 65.00 | 200.00 | 13,000.00 |
| 12 | | Corr. G.I. Sheet | piece | 10 | | | 10 | 4,500.00 | | | | 0 | 0.00 | 10 | | | 10 | 4,500.00 | 10 | | | 10 | 4,500.00 | 30.00 | 450.00 | 13,500.00 |
| 12 | | Coupling, 3/4" dia | piece | 4 | 2 | | 6 | 1,800.00 | 2 | | | 2 | 600.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | 12.00 | 300.00 | 3,600.00 |
| 12 | | Crocodile Jack, 5 tons | piece | 2 | | | 2 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 12,000.00 | 24,000.00 |
| 12 | | Cylinder Head Gasket | piece | 2 | 1 | | 3 | 2,250.00 | 1 | 1 | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 750.00 | 3,750.00 |
| 12 | | Diesel | liter | 500 | 250 | 250 | 1000 | 60,000.00 | 500 | 250 | 250 | 1000 | 60,000.00 | 500 | 250 | 250 | 1000 | 60,000.00 | 500 | 250 | 250 | 1000 | 60,000.00 | 4,000.00 | 60.00 | 240,000.00 |
| 12 | | Disk Pad | set | 2 | 2 | | 4 | 4,000.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 12 | | Drawer Lock | piece | 4 | | | 4 | 1,000.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 10.00 | 250.00 | 2,500.00 |
| | | Drill Bit | box | 2 | 2 | | 4 | 800.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 10.00 | 200.00 | 2,000.00 |
| | | Door knobs | piece | 2 | 2 | | 4 | 4,000.00 | 2 | 2 | | 4 | 4,000.00 | 2 | 2 | | 4 | 4,000.00 | 2 | | | 2 | 2,000.00 | 14.00 | 1,000.00 | 14,000.00 |
| | | Door closer | piece | 1 | | | 1 | 4,500.00 | 1 | | | 1 | 4,500.00 | 1 | | | 1 | 4,500.00 | 1 | | | 1 | 4,500.00 | 4.00 | 4,500.00 | 18,000.00 |
| | | Electric bill consumption | KWH | 6200 | 6200 | 6200 | 18600 | 372,000.00 | 6200 | 6200 | 6200 | 18600 | 372,000.00 | 6200 | 6200 | 6200 | 18600 | 372,000.00 | 6200 | 6200 | 6200 | 18600 | 372,000.00 | 74,400.00 | 20.00 | 1,488,000.00 |
| | | Electrical Tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| | | Engine Valve | piece | 4 | 2 | 2 | 8 | 4,400.00 | 2 | | | 2 | 1,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 550.00 | 5,500.00 |
| | | Epoxy All Purpose | piece | 2 | 3 | | 5 | 1,500.00 | 3 | | | 3 | 900.00 | 3 | | | 3 | 900.00 | | | | 0 | 0.00 | 11.00 | 300.00 | 3,300.00 |
| | | Epoxy Primer | gallon | 4 | 2 | | 6 | 6,000.00 | 4 | 2 | | 6 | 6,000.00 | 4 | | | 4 | 4,000.00 | 4 | | | 4 | 4,000.00 | 20.00 | 1,000.00 | 20,000.00 |
| | | Exhaust Gasket | piece | 6 | 2 | | 8 | 800.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 100.00 | 1,000.00 |
| | | Extension Cord | piece | 2 | 2 | | 4 | 2,000.00 | 2 | | | 2 | 1,000.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 7.00 | 500.00 | 3,500.00 |
| | | Fan Belt | piece | 4 | 3 | 3 | 10 | 5,000.00 | 3 | 3 | 3 | 9 | 4,500.00 | 3 | 3 | 3 | 9 | 4,500.00 | 3 | 3 | 3 | 9 | 4,500.00 | 37.00 | 500.00 | 18,500.00 |
| | | Faucet | piece | 6 | 5 | 3 | 14 | 11,200.00 | 5 | | | 5 | 4,000.00 | 4 | 5 | | 9 | 7,200.00 | 5 | 3 | | 8 | 6,400.00 | 36.00 | 800.00 | 28,800.00 |
| | | Fittings grease | kilogram | 2 | 2 | | 4 | 1,200.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 8.00 | 300.00 | 2,400.00 |
| | | Flap | piece | 2 | 2 | | 4 | 1,200.00 | 2 | 2 | | 4 | 1,200.00 | 2 | 2 | | 4 | 1,200.00 | 2 | | | 2 | 600.00 | 14.00 | 300.00 | 4,200.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Flange Bearing | piece | 4 | 2 | 2 | 8 | 14,400.00 | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | 12.00 | 1,800.00 | 21,600.00 |
| | | Flat Bar | piece | 10 | 3 | | 13 | 2,600.00 | 10 | 3 | | 13 | 2,600.00 | 10 | 3 | | 13 | 2,600.00 | 10 | 3 | | 13 | 2,600.00 | 52.00 | 200.00 | 10,400.00 |
| | | Flat Belt | piece | 10 | 3 | | 13 | 2,600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 22.00 | 200.00 | 4,400.00 |
| | | Flexible Hose | meter | 40 | | | 40 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 40.00 | 100.00 | 4,000.00 |
| | | Freon charging for car aircon | kilogram | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 4.00 | 2,000.00 | 8,000.00 |
| | | Freon charging for office airconditioners | kilogram | 2 | | | 2 | 4,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 11.00 | 2,000.00 | 22,000.00 |
| | | Fuel Filter | piece | 2 | 2 | 2 | 6 | 5,700.00 | 2 | 2 | 2 | 6 | 5,700.00 | 2 | 2 | 2 | 6 | 5,700.00 | 2 | 2 | 2 | 6 | 5,700.00 | 24.00 | 950.00 | 22,800.00 |
| | | G.I. Coupling (assorted sizes) | piece | 10 | | | 10 | 850.00 | | | | 0 | 0.00 | 10 | | | 10 | 850.00 | | | | 0 | 0.00 | 20.00 | 85.00 | 1,700.00 |
| | | G.I. elbow (assorted sizes) | piece | 10 | | | 10 | 250.00 | | | | 0 | 0.00 | 10 | | | 10 | 250.00 | | | | 0 | 0.00 | 20.00 | 25.00 | 500.00 |
| | | G.I. Pipe (Assortted sizes) | piece | 10 | | | 10 | 8,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 850.00 | 8,500.00 |
| | | Gadius grease | kilogram | 2 | 2 | | 4 | 3,400.00 | 2 | | | 2 | 1,700.00 | 2 | | | 2 | 1,700.00 | | | | 0 | 0.00 | 8.00 | 850.00 | 6,800.00 |
| | | Gasket Cement | piece | 2 | 1 | | 3 | 900.00 | 1 | 1 | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 300.00 | 1,500.00 |
| | | Gear Oil | liter | 2 | 2 | | 4 | 800.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 8.00 | 200.00 | 1,600.00 |
| | | GI Pipe | piece | 4 | 5 | | 9 | 675.00 | 4 | 5 | | 9 | 675.00 | 4 | 5 | | 9 | 675.00 | 4 | 5 | | 9 | 675.00 | 36.00 | 75.00 | 2,700.00 |
| | | Garden Soil | sack | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 20.00 | 500.00 | 10,000.00 |
| | | Gasul (gas for refill) | piece | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 24.00 | 900.00 | 21,600.00 |
| | | Glass block | piece | 30 | | | 30 | 7,500.00 | 30 | | | 30 | 7,500.00 | 30 | | | 30 | 7,500.00 | 30 | | | 30 | 7,500.00 | 120.00 | 250.00 | 30,000.00 |
| | | Good Lumber | piece | 20 | 10 | 10 | 40 | 8,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 130.00 | 200.00 | 26,000.00 |
| | | Grinder Disc | piece | 6 | 2 | | 8 | 2,400.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 300.00 | 3,000.00 |
| | | Gutter | piece | 6 | | | 6 | 4,800.00 | | | | 0 | 0.00 | 6 | | | 6 | 4,800.00 | | | | 0 | 0.00 | 12.00 | 800.00 | 9,600.00 |
| | | Gun tacker | piece | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| | | Hand Brake Cable | piece | 2 | | | 2 | 1,600.00 | 2 | | | 2 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 800.00 | 3,200.00 |
| | | Hacksaw Blade | piece | 2 | 3 | | 5 | 600.00 | 2 | 3 | | 5 | 600.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 14.00 | 120.00 | 1,680.00 |
| 12 | | Hydro Vac Assembly | piece | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| 12 | | Inner tube | piece | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 8.00 | 200.00 | 1,600.00 |
| 12 | | Kerosene | liter | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8.00 | 120.00 | 960.00 |
| 12 | | Latex Gloves | pair | 2 | 5 | | 7 | 700.00 | 5 | | | 5 | 500.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 14.00 | 100.00 | 1,400.00 |
| 12 | | Latex Paint | gallon | 4 | 3 | | 7 | 5,600.00 | 4 | 3 | | 7 | 5,600.00 | 4 | | | 4 | 3,200.00 | 4 | | | 4 | 3,200.00 | 22.00 | 800.00 | 17,600.00 |
| 12 | | Lavatory/Water Supplies | piece | 2 | 1 | 5 | 8 | 12,000.00 | 1 | | 5 | 6 | 9,000.00 | 2 | | 5 | 7 | 10,500.00 | 1 | | 5 | 6 | 9,000.00 | 27.00 | 1,500.00 | 40,500.00 |
| 12 | | Magnetic Contactor | piece | 6 | | | 6 | 17,400.00 | 1 | | | 1 | 2,900.00 | 1 | | | 1 | 2,900.00 | 1 | | | 1 | 2,900.00 | 9.00 | 2,900.00 | 26,100.00 |
| 12 | | Master Repair Kit | set | 2 | 1 | | 3 | 9,000.00 | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,000.00 | 12,000.00 |
| | | Mechanical Tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 12 | | Motor Oil | bottle | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 12.00 | 500.00 | 6,000.00 |
| 12 | | MTG51BL (N150L) Battery | piece | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 12 | | Needle for bag closing machine | piece | 1 | | | 1 | 100.00 | 1 | | | 1 | 100.00 | 1 | | | 1 | 100.00 | 1 | | | 1 | 100.00 | 4.00 | 100.00 | 400.00 |
| 12 | | Oil Filter (HINO Truck SET-117) | piece | 4 | 2 | 2 | 8 | 40,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | 26.00 | 5,000.00 | 130,000.00 |
| | | Oil Filter (Tamaraw FX SEG-318) | piece | 2 | | | 2 | 1,100.00 | 2 | | | 2 | 1,100.00 | 2 | | | 2 | 1,100.00 | 2 | | | 2 | 1,100.00 | 8.00 | 550.00 | 4,400.00 |
| | | Oil Filter (Mitsubishi Adventure SHY-159) | piece | 2 | | | 2 | 1,100.00 | 2 | | | 2 | 1,100.00 | 2 | | | 2 | 1,100.00 | 2 | | | 2 | 1,100.00 | 8.00 | 550.00 | 4,400.00 |
| 12 | | Oil Seal | piece | 10 | | | 10 | 3,000.00 | 10 | | | 10 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 300.00 | 6,000.00 |
| 12 | | Overload Relay | piece | 10 | | | 10 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,400.00 | 14,000.00 |
| 12 | | Oxygen | tank | 2 | | | 2 | 3,000.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,500.00 | 4,500.00 |
| 12 | | Padlocks any size | piece | 4 | 5 | 5 | 14 | 11,900.00 | 5 | 5 | 5 | 15 | 12,750.00 | 5 | 5 | 5 | 15 | 12,750.00 | 5 | 5 | 5 | 15 | 12,750.00 | 59.00 | 850.00 | 50,150.00 |
| 12 | | Paint Brush | piece | 4 | 3 | | 7 | 525.00 | 4 | 3 | | 7 | 525.00 | 4 | | | 4 | 300.00 | 4 | | | 4 | 300.00 | 22.00 | 75.00 | 1,650.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | | Plain G.I. Sheet | piece | 10 | | | 10 | 6,500.00 | 5 | | | 5 | 3,250.00 | 10 | 5 | | 15 | 9,750.00 | 5 | | | 5 | 3,250.00 | 35.00 | 650.00 | 22,750.00 |
| | | Plants, assorted | piece | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 20.00 | 500.00 | 10,000.00 |
| 12 | | Plastic bag for Rice and Palay Samples | piece | 11 | 10 | 10 | 31 | 15,500.00 | 11 | 10 | 10 | 31 | 15,500.00 | 11 | 10 | | 21 | 10,500.00 | 10 | 10 | | 20 | 10,000.00 | 103.00 | 500.00 | 51,500.00 |
| 12 | | Plastic Containers 6"x10".03 | piece | 2 | 2 | | 4 | 4,800.00 | 2 | | | 2 | 2,400.00 | 2 | | | 2 | 2,400.00 | 2 | | | 2 | 2,400.00 | 10.00 | 1,200.00 | 12,000.00 |
| 12 | | Plastic cabinet for plates | piece | 1 | | | 1 | 4,000.00 | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4,000.00 | 8,000.00 |
| 12 | | Soft Plastic Twine | roll | 105 | 100 | 100 | 305 | 7,625.00 | 100 | 100 | 100 | 300 | 7,500.00 | 100 | 100 | 100 | 300 | 7,500.00 | 100 | 100 | 100 | 300 | 7,500.00 | 1,205.00 | 25.00 | 30,125.00 |
| 12 | | Pots assorted | piece | 5 | | | 5 | 1,250.00 | 5 | | | 5 | 1,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 250.00 | 2,500.00 |
| 12 | | Power handle | piece | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 12 | | Primer Paint | gallon | 4 | 2 | | 6 | 1,650.00 | 4 | 2 | | 6 | 1,650.00 | 4 | | | 4 | 1,100.00 | 4 | | | 4 | 1,100.00 | 20.00 | 275.00 | 5,500.00 |
| 12 | | Purchase of door closer | piece | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 12 | | QDE Paint | gallon | 4 | 2 | | 6 | 4,800.00 | 4 | 2 | | 6 | 4,800.00 | 4 | | | 4 | 3,200.00 | 4 | | | 4 | 3,200.00 | 20.00 | 800.00 | 16,000.00 |
| 12 | | Rack end Pinion Assembly | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | | | | 0 | 0.00 | 6.00 | 1,500.00 | 9,000.00 |
| 12 | | Release Bearing | piece | 2 | 2 | | 4 | 1,800.00 | 2 | | | 2 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| 12 | | Resistor | piece | 6 | | | 6 | 2,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| 12 | | Ridge roll | piece | 6 | | | 6 | 2,400.00 | | | | 0 | 0.00 | 6 | | | 6 | 2,400.00 | | | | 0 | 0.00 | 12.00 | 400.00 | 4,800.00 |
| 12 | | Rivets | box | 4 | 2 | | 6 | 600.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 12.00 | 100.00 | 1,200.00 |
| 12 | | Rope | meter | 10 | 10 | 10 | 30 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 35.00 | 1,050.00 |
| 12 | | Roller Brush | piece | 4 | 2 | | 6 | 570.00 | 4 | 2 | | 6 | 570.00 | 4 | 2 | | 6 | 570.00 | 4 | | | 4 | 380.00 | 22.00 | 95.00 | 2,090.00 |
| 12 | | Roller Chain | piece | 2 | 2 | | 4 | 1,600.00 | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | | | | 0 | 0.00 | 8.00 | 400.00 | 3,200.00 |
| 12 | | Rubber Boots | pair | 2 | 1 | | 3 | 6,000.00 | 1 | | | 1 | 2,000.00 | 2 | | | 2 | 4,000.00 | | | | 0 | 0.00 | 6.00 | 2,000.00 | 12,000.00 |
| 12 | | Rubber Gloves | piece | 2 | 2 | | 4 | 400.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 8.00 | 100.00 | 800.00 |
| 12 | | Running Capacitor | piece | 6 | | | 6 | 2,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| 12 | | Sack Needle (for Plastic Twine) | piece | 10 | 5 | | 15 | 450.00 | 10 | 5 | | 15 | 450.00 | 10 | 5 | | 15 | 450.00 | 5 | 5 | | 10 | 300.00 | 55.00 | 30.00 | 1,650.00 |
| 12 | | Sack Thread | piece | 10 | 5 | | 15 | 2,250.00 | 5 | 5 | | 10 | 1,500.00 | 10 | 5 | | 15 | 2,250.00 | 5 | 5 | | 10 | 1,500.00 | 50.00 | 150.00 | 7,500.00 |
| 12 | | Sakoline (12ft. X 100m- orange/blue)- to be used for pile covering | piece | 2 | 1 | | 3 | 55,500.00 | 2 | | | 2 | 37,000.00 | 2 | 2 | | 4 | 74,000.00 | 2 | | | 2 | 37,000.00 | 11.00 | 18,500.00 | 203,500.00 |
| 12 | | Sakoline (12ft. X 100m- orange/blue)- to be used for pile matting | piece | 2 | 2 | 2 | 6 | 84,000.00 | 2 | | 2 | 4 | 56,000.00 | 2 | | 2 | 4 | 56,000.00 | 2 | | 2 | 4 | 56,000.00 | 18.00 | 14,000.00 | 252,000.00 |
| 12 | | Seat cover | piece | | | | 0 | 0.00 | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| 12 | | Sealer Cloth | piece | | | | 0 | 0.00 | 2 | | | 2 | 1,720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 860.00 | 1,720.00 |
| 12 | | Sealer Element | piece | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | 4.00 | 500.00 | 2,000.00 |
| 12 | | Shock Absorber | piece | 2 | 1 | | 3 | 3,600.00 | 1 | | | 1 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,200.00 | 4,800.00 |
| 12 | | Silicon Gasket | piece | 6 | 2 | | 8 | 2,880.00 | 2 | | | 2 | 720.00 | 2 | | | 2 | 720.00 | | | | 0 | 0.00 | 12.00 | 360.00 | 4,320.00 |
| 12 | | Socket Wrench | piece | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 12 | | Soft Brush | piece | 5 | | | 5 | 600.00 | 5 | | | 5 | 600.00 | 5 | | | 5 | 600.00 | 5 | | | 5 | 600.00 | 20.00 | 120.00 | 2,400.00 |
| 12 | | Steel Brush | piece | 4 | 2 | | 6 | 990.00 | 4 | 2 | | 6 | 990.00 | 4 | 2 | | 6 | 990.00 | 4 | 2 | | 6 | 990.00 | 24.00 | 165.00 | 3,960.00 |
| 12 | | Solvent Cement | piece | 2 | 2 | | 4 | 2,600.00 | 2 | | | 2 | 1,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 650.00 | 3,900.00 |
| 12 | | Split Bolt Connector | piece | 2 | 1 | | 3 | 2,250.00 | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 750.00 | 3,750.00 |
| 12 | | Square Bar | piece | 10 | 5 | 5 | 20 | 5,000.00 | 10 | 5 | 5 | 20 | 5,000.00 | 10 | 5 | 5 | 20 | 5,000.00 | 10 | 5 | 5 | 20 | 5,000.00 | 80.00 | 250.00 | 20,000.00 |
| 12 | | Starting Capacitor | piece | 6 | | | 6 | 2,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| 12 | | Suspension Bushing | piece | 2 | 1 | | 3 | 1,500.00 | 1 | 1 | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 12 | | Table Calendar | piece | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 12 | | Texscrew | box | 2 | 2 | | 4 | 6.00 | 2 | 2 | | 4 | 6.00 | 2 | | | 2 | 3.00 | | | | 0 | 0.00 | 10.00 | 1.50 | 15.00 |
| 12 | | Thinner | gallon | 2 | 1 | | 3 | 900.00 | 2 | 1 | | 3 | 900.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | 10.00 | 300.00 | 3,000.00 |
| 12 | | Tile Adhesive | sack | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 20.00 | 500.00 | 10,000.00 |

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| 12 | | Tiles | piece | 20 | 20 | 20 | 60 | 18,000.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 105.00 | 300.00 | 31,500.00 |
| 12 | | Tiles 60x60 | piece | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 120.00 | 250.00 | 30,000.00 |
| 12 | | Tiles 40x40 | piece | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 120.00 | 60.00 | 7,200.00 |
| 12 | | Tie Rod | set | 2 | 1 | | 3 | 4,800.00 | 1 | 1 | | 2 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1,600.00 | 8,000.00 |
| 12 | | Tie Wire | roll | 10 | | | 10 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 65.00 | 650.00 |
| 12 | | Tie Wire # 14 | kilogram | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 8.00 | 100.00 | 800.00 |
| 12 | | Tie Wire # 16 | kilogram | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8.00 | 120.00 | 960.00 |
| 12 | | Tie Wire #18 | kilogram | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 8.00 | 150.00 | 1,200.00 |
| 12 | | Timing Belt | piece | 6 | 2 | | 8 | 800.00 | 2 | 2 | | 4 | 400.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 14.00 | 100.00 | 1,400.00 |
| 12 | | Timing Belt | set | 2 | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 12 | | Tire 185, R-14C | piece | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3,500.00 | 28,000.00 |
| 12 | | Tire 175, R-13C | piece | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3,500.00 | 28,000.00 |
| 12 | | Tire 10 X 20, 16 Ply | piece | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,500.00 | 14,000.00 |
| 12 | | Thread (for bag closer) | roll | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 120.00 | 200.00 | 24,000.00 |
| 12 | | Union Compound, 3/4" dia | piece | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | 8.00 | 300.00 | 2,400.00 |
| 12 | | Unleaded Gasoline | liter | 360 | 350 | 350 | 1060 | 71,020.00 | 360 | 350 | 350 | 1060 | 71,020.00 | 360 | 350 | 350 | 1060 | 71,020.00 | 360 | 350 | 350 | 1060 | 71,020.00 | 4,240.00 | 67.00 | 284,080.00 |
| 12 | | Valve Guide | piece | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| 12 | | Valve Seal | piece | 7 | 5 | 5 | 17 | 1,700.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 62.00 | 100.00 | 6,200.00 |
| 12 | | Vulcaseal | gallon | 4 | 2 | | 6 | 7,200.00 | 4 | 2 | | 6 | 7,200.00 | 4 | 2 | | 6 | 7,200.00 | 4 | | | 4 | 4,800.00 | 22.00 | 1,200.00 | 26,400.00 |
| 12 | | Water proofing Compound | piece | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | 4.00 | 750.00 | 3,000.00 |
| 12 | | WD40 | piece | 8 | | | 8 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 400.00 | 3,200.00 |
| 12 | | Welding Glass(protector gear) | piece | 2 | | | 2 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 600.00 | 1,200.00 |
| 12 | | Welding rod (Ordinary) | kilogram | 13 | | | 13 | 3,250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | 15.00 | 250.00 | 3,750.00 |
| 12 | | Welding Rod (Stainless) | kilogram | 12 | | | 12 | 4,800.00 | 1 | | | 1 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 13.00 | 400.00 | 5,200.00 |
| 12 | | Wheel cap | piece | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | | | | 0 | 0.00 | 15.00 | 150.00 | 2,250.00 |
| 12 | | Wiper Arm | piece | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 12 | | Wiper blade | piece | 2 | | | 2 | 700.00 | 2 | | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 350.00 | 1,400.00 |
| 12 | | Wiper motor | piece | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| 12 | | Wooden Pallets | piece | 10 | 10 | 10 | 30 | 15,000.00 | 10 | 10 | 10 | 30 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 60.00 | 500.00 | 30,000.00 |
| 12 | | Wool Sack Needle (Agoha) | piece | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| | | Wool Sack Needle (Agoha) #5 | piece | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 20.00 | 20.00 | 400.00 |
| | | Wool Sack Needle (Agoha) #6 | piece | 5 | | | 5 | 125.00 | 5 | | | 5 | 125.00 | 5 | | | 5 | 125.00 | 5 | | | 5 | 125.00 | 20.00 | 25.00 | 500.00 |
| 12 | | Water bill consumption | cubic meter | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 3,000.00 | 32.00 | 96,000.00 |
| 12 | | Car Battery 3SMF | piece | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 4.00 | 8,000.00 | 32,000.00 |
| 12 | | Tires for service vehicle SHY-159 | piece | 4 | | | 4 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 6,000.00 | 24,000.00 |
| | | Tires for service vehicle SEG-317 | piece | 4 | | | 4 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 8,000.00 | 32,000.00 |
| | | Tires for service vehicle SET-117 | piece | 4 | | | 4 | 72,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 18,000.00 | 72,000.00 |
| 12 | | Mags Wheels | piece | | | | 0 | 0.00 | 4 | | | 4 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 25,000.00 | 100,000.00 |
| 12 | | Bag closer for GID 1,2 &3 Warehouses | piece | 1 | | | 1 | 25,000.00 | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| 12 | | Wheel borrow | piece | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | | | | 0 | 0.00 | 3.00 | 7,000.00 | 21,000.00 |
| | | Diese, Unleaded gasoline and oils of Generators | liter | 100 | 100 | 100 | 300 | 19,500.00 | 100 | 100 | 100 | 300 | 19,500.00 | 100 | 100 | 100 | 300 | 19,500.00 | 100 | 100 | 100 | 300 | 19,500.00 | 1,200.00 | 65.00 | 78,000.00 |
| | | Rice Hull for driers. | bag | 200 | 200 | 200 | 600 | 27,000.00 | 200 | 200 | 200 | 600 | 27,000.00 | 200 | 200 | 200 | 600 | 27,000.00 | 200 | 200 | 200 | 600 | 27,000.00 | 2,400.00 | 45.00 | 108,000.00 |
| | | Power tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Air compressor for vehicle | piece | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| | | Portable Fire Extinguisher | piece | 2 | 2 | | 4 | 4,000.00 | 2 | | | 2 | 2,000.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 8.00 | 1,000.00 | 8,000.00 |
| **Insurances and Licensing** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Insurance (PHF) and Accountable Officers | | | | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| | | License Renewal drivers license or PRC license (Personnel) | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Stock Insurance | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | Fedility Bond | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | GSIS Property Insurance (buildings, office equipment, I.T equipement, etc.) | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | GSIS Travel Insurance | | | | | | | | | | | | | | | | | | | | | | | | 400,000.00 |
| **Operations Related Services** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Hauling/Trucking Services | | | | | | | | | | | | | | | | | | | | | | | | 3,000,000.00 |
| | | Handling Expenses | | | | | | | | | | | | | | | | | | | | | | | | 8,000,000.00 |
| | | Palay Milling Expenses | | | | | | | | | | | | | | | | | | | | | | | | 5,000,000.00 |
| | | Warehouse Rentals | | | | | | | | | | | | | | | | | | | | | | | | 2,500,000.00 |
| **Others** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Security Services | | | | | | | | | | | | | | | | | | | | | | | | 2,400,000.00 |
| | | Enumerators | | | | | | | | | | | | | | | | | | | | | | | | 84,000.00 |
| | | Fabrications of Retailers Passbook/Farmers Passbook/Masters Passbook | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Job Orders | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | Telephone Expenses | | | | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| | | Printing Expenses | | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |
| | | Ugnayan with farmers | | | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| | | Travelling Expenses (PPAC Chairman) | | | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| | | Ugnayan with Grains Businessmen | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | Binding Expenses | | | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| | | Laundry Expenses | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Postage/Mailing Expenses | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Printing of Ledger for History Card and Bincard | | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| | | Purchase of kitchen equipments, kitchenwares and kitchen utensils. | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Purchase of Christmas Decors | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Purchase of beddings, table cloths, linens, bedsheets, pillow, pillow cases. | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | Purchase/sewing of curtains | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | Purchase of Medicine Allowance for 2021 | | | | | | | | | | | | | | | | | | | | | | | | 99,000.00 |
| | | Globe service phone manager | | | | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| | | Fidelity Bond | | | | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| | | Preparation of plans (autocad) and estimates | | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| | | Electricity Expenses | | | | | | | | | | | | | | | | | | | | | | | | 900,000.00 |
| **Personnel** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Special Projects | | | | | | | | | | | | | | | | | | | | | | | | |
| | | a. Clean and green Program | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | b. Research and Development | | | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| | | c. Disaster Preparedness | | | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| | | d. Sports Fest | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | e. Team Building Activities | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | f. Gender and Development (GAD) | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | 2. Pest Control Management and Administration | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Fumigation | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Pesticide application | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Rodenticides | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | 3. Food Expenses for Meetings, Trainings, Seminar and Visitors. | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | 4. Mailing Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| | | 5. Telephone Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | |
|---|---|---|
| **A. TOTAL** | | **₱ 713,692,967.18** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | | **₱ 71,369,296.72** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)** | | **₱ -** |
| **D. GRAND TOTAL (A + B+ C)** | | **₱ 785,062,263.89** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:** | | |
| **F. MONTHLY CASH REQUIREMENTS** | | **₱ -** |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| G.1 Available at Procurement Service Stores | | 6,292,816.69 | | 2,181,027.16 | | 3,415,772.70 | | 1,954,320.03 | ₱ | 13,843,936.58 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | 395,851,738.78 | | 31,426,334.79 | | 21,264,866.92 | | 15,925,904.10 | ₱ | 699,849,030.60 |
| TOTAL MONTHLY CASH REQUIREMENTS | | 402,144,555.47 | | 33,607,361.95 | | 24,680,639.62 | | 17,880,224.13 | ₱ | 713,692,967.18 |

***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:**

**APRIL S. GALICIA**
**Property/Supplier Officer**

**Certified Funds Available / Certified Appropriate Funds Available:**

**SHERYLL L. SALLAN**
**Accountant / Local Budget Officer**

**Approved by:**

**EDNA R. DE GUZMAN**
**Head of Office/Agency**

# ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

*Introduction:*
**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated**

*Instructions:*
**1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**
**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
**b. correct format is used but fields were deleted and/or inserted in PART I of the template**
**6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**
**a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).**
**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**
**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the**
**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010**

*Note: Consistent with* ***Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25****, the APP-CSE for FY 2021 must be submitted on or before* ***December 15, 2020.***

Department/Bureau/Office: _____ Agency Account Code: _____ Contact Person: _____
Region: _____ Organization Type: _____ Position: _____
Address: _____ E-mail : _____
Telephone/Mobile Nos: _____

| | 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 | 8 | 1 | 1 | 10 | 1,393.60 | 9 | 1 | 1 | 11 | 1,532.96 | 9 | 2 | 1 | 12 | 1,672.32 | 9 | 1 | 1 | 11 | 1,532.96 | 44.00 | 139.36 | 6131.84 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 10 | 10 | 10 | 30 | 4,542.90 | 10 | 10 | 10 | 30 | 4,542.90 | 10 | 10 | 10 | 30 | 4,542.90 | 10 | 10 | 10 | 30 | 4,542.90 | 120.00 | 151.43 | 18171.60 |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 44 | 10 | 12 | 66 | 2,876.28 | 21 | 14 | 10 | 45 | 1,961.10 | 16 | 10 | 42 | 68 | 2,963.44 | 12 | 17 | 10 | 39 | 1,699.62 | 218.00 | 43.58 | 9500.44 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 10 | 10 | 10 | 30 | 13,728.00 | 10 | 10 | 10 | 30 | 13,728.00 | 10 | 10 | 10 | 30 | 13,728.00 | 10 | 10 | 10 | 30 | 13,728.00 | 120.00 | 457.60 | 54912.00 |
| 5 | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | 5 | 5 | 5 | 15 | 653.70 | 5 | 5 | 5 | 15 | 653.70 | 5 | 5 | 5 | 15 | 653.70 | 5 | 5 | 5 | 15 | 653.70 | 60.00 | 43.58 | 2614.80 |
| 6 | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 5 | 5 | 5 | 15 | 6,825.00 | 5 | 5 | 5 | 15 | 6,825.00 | 5 | 5 | 5 | 15 | 6,825.00 | 5 | 5 | 5 | 15 | 6,825.00 | 60.00 | 455.00 | 27300.00 |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 207.75 | 0.00 |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 8 | 1 | | 9 | 283.68 | | 2 | | 2 | 63.04 | | | 1 | 1 | 31.52 | 3 | | | 3 | 94.56 | 15.00 | 31.52 | 472.80 |
| **FILMS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 5 | | | 5 | 4,239.10 | | | | 0 | 0.00 | 2 | | | 2 | 1,695.64 | | | | 0 | 0.00 | 7.00 | 847.82 | 5934.74 |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | | 1 | 1 | 2 | 442.00 | | 1 | 1 | 2 | 442.00 | 1 | 1 | | 2 | 442.00 | 2 | 1 | | 3 | 663.00 | 9.00 | 221.00 | 1989.00 |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | | 1 | 1 | 2 | 417.04 | | 1 | 1 | 2 | 417.04 | 1 | 1 | | 2 | 417.04 | 2 | 1 | | 3 | 625.56 | 9.00 | 208.52 | 1876.68 |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 3 | | | 3 | 251.16 | 3 | 2 | | 5 | 418.60 | 5 | 3 | | 8 | 669.76 | 4 | 3 | 7 | 14 | 1,172.08 | 30.00 | 83.72 | 2511.60 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 4 | 2 | 2 | 8 | 7,060.40 | 2 | 2 | 2 | 6 | 5,295.30 | 2 | 4 | 2 | 8 | 7,060.40 | 2 | 2 | 2 | 6 | 5,295.30 | 28.00 | 882.55 | 24711.40 |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | | 1 | | 1 | 1,029.60 | | | | 0 | 0.00 | | 1 | | 1 | 1,029.60 | 10 | 5 | 5 | 20 | 20,592.00 | 22.00 | 1029.60 | 22651.20 |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 1 | | | 1 | 1,528.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1528.80 | 1528.80 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 4 | 2 | 2 | 8 | 7,250.88 | 3 | 3 | 2 | 8 | 7,250.88 | 4 | 2 | 2 | 8 | 7,250.88 | 3 | 2 | 2 | 7 | 6,344.52 | 31.00 | 906.36 | 28097.16 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 1 | 1 | 1 | 3 | 2,652.00 | | | | 0 | 0.00 | 1 | 1 | 1 | 3 | 2,652.00 | | | | 0 | 0.00 | 6.00 | 884.00 | 5304.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1508.00 | 0.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 6 | | | 6 | 4,769.76 | 6 | | | 6 | 4,769.76 | 3 | | | 3 | 2,384.88 | 3 | | | 3 | 2,384.88 | 18.00 | 794.96 | 14309.28 |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 20 | 5 | 2 | 27 | 1,000.62 | 10 | 5 | 1 | 16 | 592.96 | 9 | 6 | 1 | 16 | 592.96 | 9 | 6 | 1 | 16 | 592.96 | 75.00 | 37.06 | 2779.50 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 22 | 5 | | 27 | 1,600.56 | 8 | 4 | | 12 | 711.36 | 8 | 5 | | 13 | 770.64 | 8 | 4 | | 12 | 711.36 | 64.00 | 59.28 | 3793.92 |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 23 | 4 | | 27 | 1,288.71 | 8 | 4 | | 12 | 572.76 | 8 | 4 | | 12 | 572.76 | 8 | 4 | | 12 | 572.76 | 63.00 | 47.73 | 3006.99 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 8 | | | 8 | 96.32 | | | | 0 | 0.00 | 3 | 2 | | 5 | 60.20 | | | | 0 | 0.00 | 13.00 | 12.04 | 156.52 |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 29 | 12 | 12 | 53 | 9,039.68 | 16 | 12 | 12 | 40 | 6,822.40 | 26 | 24 | 12 | 62 | 10,574.72 | 26 | 24 | 24 | 74 | 12,621.44 | 229.00 | 170.56 | 39058.24 |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 39 | 11 | 11 | 61 | 11,066.62 | 14 | 11 | 11 | 36 | 6,531.12 | 24 | 22 | 11 | 57 | 10,340.94 | 26 | 22 | 22 | 70 | 12,699.40 | 224.00 | 181.42 | 40638.08 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 10 | 10 | 12 | 32 | 4,259.84 | 10 | 10 | 12 | 32 | 4,259.84 | 10 | 10 | 12 | 32 | 4,259.84 | 10 | 10 | 12 | 32 | 4,259.84 | 128.00 | 133.12 | 17039.36 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 8 | 8 | 8 | 24 | 3,335.28 | 8 | 8 | 8 | 24 | 3,335.28 | 8 | 8 | 8 | 24 | 3,335.28 | 8 | 8 | 8 | 24 | 3,335.28 | 96.00 | 138.97 | 13341.12 |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm) | pad | 17 | 1 | 1 | 19 | 582.92 | 2 | 1 | 1 | 4 | 122.72 | 11 | 1 | 1 | 13 | 398.84 | 2 | 1 | 1 | 4 | 122.72 | 40.00 | 30.68 | 1227.20 |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 98.05 | 0.00 |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55osm, size: 216mm71mm x 30m-0.3m | roll | 4 | | | 4 | 222.56 | 4 | | | 4 | 222.56 | 4 | | | 4 | 222.56 | 4 | | | 4 | 222.56 | 16.00 | 55.64 | 890.24 |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 21 | 2 | | 23 | 1,626.56 | 5 | 1 | | 6 | 424.32 | 6 | 3 | | 9 | 636.48 | 5 | 2 | | 7 | 495.04 | 45.00 | 70.72 | 3182.40 |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 9 | 2 | | 11 | 1,121.12 | 4 | 2 | | 6 | 611.52 | 4 | 2 | | 6 | 611.52 | 4 | 2 | | 6 | 611.52 | 29.00 | 101.92 | 2955.68 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 20 | 10 | 10 | 40 | 3,496.00 | 20 | 10 | 10 | 40 | 3,496.00 | 20 | 10 | 10 | 40 | 3,496.00 | 20 | 10 | 10 | 40 | 3,496.00 | 160.00 | 87.40 | 13984.00 |
| 34 | 14111704-LFPT01 | TISSUE, interfolded paper towel | pack | 10 | 5 | 5 | 20 | 696.80 | 10 | 5 | 5 | 20 | 696.80 | 10 | 5 | 5 | 20 | 696.80 | 10 | 5 | 5 | 20 | 696.80 | 80.00 | 34.84 | 2787.20 |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 26111202-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 19 | 13 | 1 | 33 | 1,197.90 | 10 | 12 | | 22 | 798.60 | 21 | 6 | 1 | 28 | 1,016.40 | 7 | | 14 | 21 | 762.30 | 104.00 | 36.30 | 3775.20 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 15 | 2 | | 17 | 335.41 | 4 | 2 | 5 | 11 | 217.03 | 5 | 7 | | 12 | 236.76 | 4 | 7 | | 11 | 217.03 | 51.00 | 19.73 | 1006.23 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 2 | | 1 | 3 | 288.60 | 1 | | 1 | 2 | 192.40 | 1 | 1 | 1 | 3 | 288.60 | | | 1 | 1 | 96.20 | 9.00 | 96.20 | 865.80 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 31201610-GL-I01 | GLUE, all purpose, gross weight: 200 grams min | jar | 10 | 5 | | 15 | 931.50 | 3 | 2 | | 5 | 310.50 | 5 | 7 | | 12 | 745.20 | 1 | 3 | | 4 | 248.40 | 36.00 | 62.10 | 2235.60 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 9 | 2 | | 11 | 217.36 | 4 | 1 | | 5 | 98.80 | 9 | 2 | | 11 | 217.36 | 4 | 1 | | 5 | 98.80 | 32.00 | 19.76 | 632.32 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 16 | 3 | 2 | 21 | 442.89 | 4 | 3 | 2 | 9 | 189.81 | 3 | 2 | | 5 | 105.45 | 4 | 1 | | 5 | 105.45 | 40.00 | 21.09 | 843.60 |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 3 | 2 | | 5 | 93.35 | 2 | 3 | | 5 | 93.35 | 2 | | 3 | 5 | 93.35 | 2 | | 3 | 5 | 93.35 | 20.00 | 18.67 | 373.40 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 17 | 4 | | 21 | 1,146.60 | 6 | 1 | | 7 | 382.20 | 6 | 3 | | 9 | 491.40 | 6 | 1 | | 7 | 382.20 | 44.00 | 54.60 | 2402.40 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 12 | 2 | | 14 | 1,492.40 | 4 | 5 | | 9 | 959.40 | 2 | 3 | | 5 | 533.00 | 4 | 3 | 3 | 10 | 1,066.00 | 38.00 | 106.60 | 4050.80 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 14 | 4 | | 18 | 359.46 | 7 | | 2 | 9 | 179.73 | 4 | 3 | | 7 | 139.79 | 5 | | 3 | 8 | 159.76 | 42.00 | 19.97 | 838.74 |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 21 | 3 | 3 | 27 | 272.43 | 8 | 5 | | 13 | 131.17 | 6 | 3 | 3 | 12 | 131.08 | 8 | 5 | | 13 | 131.17 | 65.00 | 10.09 | 655.85 |
| 46 | 31201512-TA-T02 | TAPE. TRANSPARENT. width: 48mm (±1mm) | roll | 4 | 9 | 1 | 14 | 279.58 | 3 | 4 | 1 | 8 | 159.76 | 6 | 4 | 1 | 11 | 219.67 | 3 | 4 | 1 | 8 | 159.76 | 41.00 | 19.97 | 818.77 |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 3 | 1 | | 4 | 232.96 | 3 | 2 | | 5 | 291.20 | 2 | 1 | | 3 | 174.72 | 1 | 2 | | 3 | 174.72 | 15.00 | 58.24 | 873.60 |
| **HEATING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 40101604-EF-C01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 1 | | | 1 | 1,109.68 | | 1 | | 1 | 1,109.68 | | | 1 | 1 | 1,109.68 | | 1 | | 1 | 1,109.68 | 4.00 | 1109.68 | 4438.72 |
| 49 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade | unit | 3 | | | 3 | 4,109.04 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1369.68 | 4109.04 |
| 50 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | 1 | 2 | | 3 | 2,570.58 | | | | 0 | 0.00 | | 1 | | 1 | 856.86 | | | | 0 | 0.00 | 4.00 | 856.86 | 3427.44 |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 674.96 | 0.00 |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 41112224-TG-T01 | THERMOGUN | piece | 2 | 1 | | 3 | 9,204.00 | | 1 | | 1 | 3,068.00 | | 1 | 1 | 2 | 6,136.00 | 1 | 1 | 1 | 3 | 9,204.00 | 9.00 | 3068.00 | 27612.00 |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES | piece | 10 | | | 10 | 2,058.20 | 10 | | | 10 | 2,058.20 | 10 | | | 10 | 2,058.20 | | 10 | | 10 | 2,058.20 | 40.00 | 205.82 | 8232.80 |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 10 | | 5 | 15 | 1,232.40 | 5 | 10 | | 15 | 1,232.40 | 5 | 10 | | 15 | 1,232.40 | 10 | | 5 | 15 | 1,232.40 | 60.00 | 82.16 | 4929.60 |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 11 | 1 | 1 | 13 | 229.84 | 1 | | | 1 | 17.68 | 2 | 1 | 1 | 4 | 70.72 | 1 | 1 | | 2 | 35.36 | 20.00 | 17.68 | 353.60 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 26 | 7 | 1 | 34 | 3,067.48 | 17 | | 6 | 23 | 2,075.06 | 16 | 1 | 7 | 24 | 2,165.28 | 15 | 6 | | 21 | 1,894.62 | 102.00 | 90.22 | 9202.44 |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 13 | 2 | 1 | 16 | 2,179.84 | 10 | 1 | 1 | 12 | 1,634.88 | 10 | 5 | 1 | 16 | 2,179.84 | 15 | 1 | 5 | 21 | 2,861.04 | 65.00 | 136.24 | 8855.60 |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 10 | 10 | 2 | 22 | 400.40 | 5 | 15 | 3 | 23 | 418.60 | 10 | 5 | 5 | 20 | 364.00 | 10 | 5 | 5 | 20 | 364.00 | 85.00 | 18.20 | 1547.00 |
| 59 | 47131829-TB-C01 | CLEANER, TOILET BOWL AND URINAL 900ml-1000ml cap | bottle | 12 | 1 | 1 | 14 | 582.40 | 12 | 1 | 1 | 14 | 582.40 | 12 | 1 | 1 | 14 | 582.40 | 12 | 1 | 1 | 14 | 582.40 | 56.00 | 41.60 | 2329.60 |
| 60 | 47131805-CL-P01 | CLEANSER: SCOURING POWDER, 350g min./can | can | 6 | 2 | | 8 | 191.36 | 6 | 2 | | 8 | 191.36 | 6 | | 2 | 8 | 191.36 | 6 | | 2 | 8 | 191.36 | 32.00 | 23.92 | 765.44 |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | piece | 5 | 5 | 5 | 15 | 135.45 | 5 | 5 | 5 | 15 | 135.45 | 5 | 5 | 5 | 15 | 135.45 | 10 | 5 | 5 | 20 | 180.60 | 65.00 | 9.03 | 586.95 |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 7 | 5 | 5 | 17 | 636.31 | 7 | 5 | 5 | 17 | 636.31 | 7 | 5 | 5 | 17 | 636.31 | 10 | 7 | 7 | 24 | 898.32 | 75.00 | 37.43 | 2807.25 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 8 | 5 | 5 | 18 | 2,321.28 | 8 | 10 | 8 | 26 | 3,352.96 | 10 | 10 | 8 | 28 | 3,610.88 | 15 | 5 | 8 | 28 | 3,610.88 | 100.00 | 128.96 | 12896.00 |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 6 | | | 6 | 148.98 | 6 | | | 6 | 148.98 | 6 | | | 6 | 148.98 | 10 | | | 10 | 248.30 | 28.00 | 24.83 | 695.24 |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 10 | | 10 | 20 | 2,625.00 | 10 | | 10 | 20 | 2,625.00 | 10 | | 6 | 16 | 2,100.80 | | 5 | | 5 | 656.25 | 61.00 | 131.25 | 8006.25 |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 20 | | 10 | 30 | 3,088.80 | 20 | | 15 | 35 | 3,603.60 | | 20 | 5 | 25 | 2,574.00 | 10 | 10 | 10 | 30 | 3,088.80 | 120.00 | 102.96 | 12355.20 |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 309.76 | 0.00 |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 10 | | 4 | 14 | 1,617.42 | | 8 | | 8 | 924.24 | | 15 | | 15 | 1,732.95 | 15 | | 10 | 25 | 2,888.25 | 62.00 | 115.53 | 7162.86 |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hand plastic | unit | 1 | 1 | 1 | 3 | 6,864.00 | 1 | 2 | 1 | 4 | 9,152.00 | 2 | 1 | 1 | 4 | 9,152.00 | 1 | 1 | 1 | 3 | 6,864.00 | 14.00 | 2288.00 | 32032.00 |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 3 | 3 | 3 | 9 | 1,310.40 | 3 | 3 | 3 | 9 | 1,310.40 | 3 | 3 | 3 | 9 | 1,310.40 | 3 | 3 | 3 | 9 | 1,310.40 | 36.00 | 145.60 | 5241.60 |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 10 | | 10 | 20 | 2,475.20 | | 10 | | 10 | 1,237.60 | 10 | | 10 | 20 | 2,475.20 | 10 | | 10 | 20 | 2,475.20 | 70.00 | 123.76 | 8663.20 |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 10 | 5 | 5 | 20 | 1,076.40 | 10 | 5 | 5 | 20 | 1,076.40 | 10 | 5 | 5 | 20 | 1,076.40 | 10 | 5 | 5 | 20 | 1,076.40 | 80.00 | 53.82 | 4305.60 |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 4 | | | 4 | 428.48 | 3 | 1 | | 4 | 428.48 | 1 | 2 | | 3 | 321.36 | 1 | 2 | | 3 | 321.36 | 14.00 | 107.12 | 1499.68 |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm | pack | 37 | 21 | 21 | 79 | 10,639.72 | 36 | 22 | 21 | 79 | 10,639.72 | 36 | 22 | 21 | 79 | 10,639.72 | 36 | 22 | 21 | 79 | 10,639.72 | 316.00 | 134.68 | 42558.88 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 6 | | | 6 | 167.76 | 1 | | | 1 | 27.96 | 3 | | | 3 | 83.88 | 5 | | | 5 | 139.80 | 15.00 | 27.96 | 419.40 |
| **PERSONAL PROTECTIVE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 5 | 10 | 5 | 20 | 22,880.00 | 10 | 10 | 5 | 25 | 28,600.00 | 10 | 5 | 5 | 20 | 22,880.00 | 5 | 5 | 10 | 20 | 22,880.00 | 85.00 | 1144.00 | 97240.00 |
| 77 | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 35 | | | 35 | 4,368.00 | | | | 35 | 4,368.00 | 35 | | | 35 | 4,368.00 | 35 | | | 35 | 4,368.00 | 140.00 | 124.80 | 17472.00 |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | 10 | 10 | 10 | 30 | 4,680.00 | 10 | 10 | 10 | 30 | 4,680.00 | 10 | 10 | 10 | 30 | 4,680.00 | 10 | 10 | 10 | 30 | 4,680.00 | 120.00 | 156.00 | 18720.00 |
| 79 | 42131601-PA-A01 | Pulsetiviator Apron (50pc) | piece | 5 | 10 | 5 | 20 | 301.60 | 10 | 10 | 5 | 25 | 377.00 | 10 | 5 | 5 | 20 | 301.60 | 5 | 5 | 10 | 20 | 301.60 | 85.00 | 15.08 | 1281.80 |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | 10 | | | 10 | 2,995.20 | | 10 | | 10 | 2,995.20 | | | 10 | 10 | 2,995.20 | | 10 | | 10 | 2,995.20 | 40.00 | 299.52 | 11980.80 |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | 35 | | | 35 | 91.00 | 35 | | | 35 | 91.00 | | | 35 | 35 | 91.00 | | 35 | | 35 | 91.00 | 140.00 | 2.60 | 364.00 |
| 82 | 42131609-SC-S01 | SHOE COVERS, disposable | pair | 35 | | | 35 | 291.20 | 35 | | | 35 | 291.20 | | | 35 | 35 | 291.20 | | 35 | | 35 | 291.20 | 140.00 | 8.32 | 1164.80 |
| 83 | 42132203-MG-G01 | NITRILE GLOVES | piece | 35 | | | 35 | 107.45 | | 70 | | 70 | 214.90 | 35 | | | 35 | 107.45 | 70 | | | 70 | 214.90 | 210.00 | 3.07 | 644.70 |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | | 70 | | 70 | 351.40 | 35 | | | 35 | 175.70 | | 70 | | 70 | 351.40 | | 35 | | 35 | 175.70 | 210.00 | 5.02 | 1054.20 |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 500 | 500 | 500 | 1500 | 21,060.00 | 500 | | 500 | 1000 | 42,120.00 | 500 | 500 | 500 | 1500 | 21,060.00 | 500 | 500 | 500 | 1500 | 21,060.00 | 6,000.00 | 14.04 | 84240.00 |
| 86 | 46182008-KN-M01 | KN95 FACE MASK | piece | 500 | | | 500 | 52,000.00 | 500 | | | 500 | 52,000.00 | 500 | | | 500 | 52,000.00 | 500 | | | 500 | 52,000.00 | 2,000.00 | 104.00 | 208000.00 |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic | unit | | 5 | | 5 | 123,968.00 | | | | 0 | 0.00 | | 5 | | 5 | 123,968.00 | | | | 0 | 0.00 | 10.00 | 24,793.60 | 247936.00 |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-ranoe | unit | 10 | 5 | | 15 | 635,856.00 | | | | 0 | 0.00 | | 10 | | 10 | 423,904.00 | | | | 0 | 0.00 | 25.00 | 42,390.40 | 1059760.00 |
| 89 | 43211503-LAP001 | MITHI LAPTOP, mid-ranoe | unit | 10 | | | 10 | 413,920.00 | | | | 0 | 0.00 | | 10 | | 10 | 413,920.00 | | | | 0 | 0.00 | 20.00 | 41,392.00 | 827840.00 |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB. 2.5"HDD. USB 3.0 | piece | | 5 | | 5 | 13,254.15 | | 5 | | 5 | 13,254.15 | | | | 0 | 0.00 | | 5 | | 5 | 13,254.15 | 15.00 | 2650.83 | 39762.45 |
| 91 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity | piece | 5 | 2 | | 7 | 1,172.08 | | 10 | | 10 | 1,674.40 | | 5 | 2 | 7 | 1,172.08 | | 5 | 5 | 10 | 1,674.40 | 34.00 | 167.44 | 5692.96 |
| 92 | 43211708-MO-C01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit | 5 | | | 5 | 556.50 | 5 | | | 5 | 556.50 | 3 | 2 | | 5 | 556.50 | 3 | | | 3 | 333.90 | 18.00 | 111.30 | 2003.40 |
| 93 | 43211708-MO-O02 | MOUSE, WIRELESS, USB | unit | | | 2 | 2 | 308.00 | | 3 | | 3 | 462.00 | | 2 | | 2 | 308.00 | | 3 | | 3 | 462.00 | 10.00 | 154.00 | 1540.00 |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | | 3 | | 3 | 114,302.91 | | 3 | | 3 | 114,302.91 | | | 3 | 3 | 114,302.91 | | | 2 | 2 | 76,201.94 | 11.00 | 38100.97 | 419110.67 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 2 | 10 | | 2 | 18,383.04 | | 1 | | 1 | 9,191.52 | | | | 0 | 0.00 | 1 | | | 1 | 9,191.52 | 4.00 | 9191.52 | 36766.08 |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 1 | | | 1 | 724.88 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 724.88 | 2.00 | 724.88 | 1449.76 |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored | unit | | 2 | | 2

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **103** | 44121801-CT-R01 | CORRECTION TAPE. film base tvoe. UL 6m min | piece | 38 | 22 | 13 | 73 | 1,023.46 | 32 | 21 | 10 | 63 | 883.26 | 38 | 22 | 13 | 73 | 1,023.46 | 32 | 21 | 10 | 63 | 883.26 | 272.00 | 14.02 | 3813.44 |
| **104** | 44111515-DF-B01 | DATA FILE BOX. made of chipboard. with closed ends | piece | 48 | 3 | | 51 | 3,937.20 | 11 | 3 | | 14 | 1,080.80 | 16 | 3 | 12 | 31 | 2,393.20 | 11 | 3 | | 14 | 1,080.80 | 110.00 | 77.20 | 8492.00 |
| **105** | 44122011-DF-F01 | DATA FOLDER. made of chipboard. taolia lock | piece | 12 | 3 | | 15 | 1,029.60 | | 3 | | 3 | 205.92 | | 3 | 24 | 27 | 1,853.28 | | 3 | | 3 | 205.92 | 48.00 | 68.64 | 3294.72 |
| **106** | 44121506-EN-D01 | ENVELOPE. DOCUMENTARY. for A4 size document | box | 5 | 2 | | 7 | 4,711.63 | | 1 | | 1 | 673.09 | 1 | 2 | 12 | 15 | 10,096.35 | | 1 | | 1 | 673.09 | 24.00 | 673.09 | 16154.16 |
| **107** | 44121506-EN-D02 | ENVELOPE. DOCUMENTARY. for legal size document | box | 4 | 1 | | 5 | 4,635.80 | | 2 | | 2 | 1,854.32 | 1 | 6 | 12 | 19 | 17,616.04 | | 1 | | 1 | 927.16 | 27.00 | 927.16 | 25033.32 |
| **108** | 44121506-EN-X01 | ENVELOPE. EXPANDING. KRAFTBOARD.for legal size doc | box | 6 | 2 | | 8 | 5,907.20 | | 1 | | 1 | 738.40 | | 2 | | 2 | 1,476.80 | | 1 | | 1 | 738.40 | 12.00 | 738.40 | 8860.80 |
| **109** | 44121506-EN-X02 | ENVELOPE. EXPANDING. PLASTIC. 0.50mm thickness min | piece | 263 | 1 | 2 | 266 | 8,110.34 | 5 | 3 | | 8 | 243.92 | 7 | 1 | 2 | 10 | 304.90 | 5 | 3 | | 8 | 243.92 | 292.00 | 30.49 | 8903.08 |
| **110** | 44121506-EN-M02 | ENVELOPE. mailing. white. 70gsm | box | 5 | 1 | | 6 | 2,269.20 | | 2 | | 2 | 756.40 | 2 | 2 | | 3 | 1,134.60 | | 1 | | 1 | 378.20 | 12.00 | 378.20 | 4538.40 |
| **111** | 44121504-EN-W02 | ENVELOPE. mailing. white. with window | box | 2 | 1 | | 3 | 1,301.04 | | 1 | | 1 | 433.68 | 1 | 1 | | 2 | 867.36 | | 1 | | 1 | 433.68 | 7.00 | 433.68 | 3035.76 |
| **112** | 44111912-ER-B01 | ERASER. FELT. for blackboard/whiteboard | piece | 3 | | | 3 | 30.90 | 1 | | | 1 | 10.30 | 3 | | | 3 | 30.90 | | | | 0 | 0.00 | 7.00 | 10.30 | 72.10 |
| **113** | 44122118-FA-P01 | FASTENER. METAL. 70mm rings | box | 18 | | 4 | 22 | 1,835.02 | 4 | 3 | 1 | 8 | 667.28 | 18 | | 4 | 22 | 1,835.02 | 4 | 3 | 1 | 8 | 667.28 | 60.00 | 83.41 | 5004.60 |
| **114** | 44111515-FO-X01 | FILE ORGANIZER. expanding. plastic. 12 pockets | piece | 7 | 3 | | 10 | 860.40 | 5 | | 3 | 8 | 688.32 | 1 | 3 | 3 | 7 | 602.28 | 4 | | 3 | 7 | 602.28 | 32.00 | 86.04 | 2753.28 |
| **115** | 44122018-FT-D01 | FILE TAB DIVIDER. bristol board. for A4 | set | 1 | 1 | | 2 | 22.26 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | 1 | | 2 | 22.26 | 4.00 | 11.13 | 44.52 |
| **116** | 44122018-FT-D02 | FILE TAB DIVIDER. bristol board. for legal | set | 1 | | | 1 | 14.23 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 14.23 | 2.00 | 14.23 | 28.46 |
| **117** | 44122011-FO-F01 | FOLDER. FANCY. for A4 size documents | bundle | 3 | 1 | | 4 | 1,081.60 | 2 | | | 2 | 540.80 | 3 | | 12 | 15 | 4,056.00 | 1 | 1 | | 2 | 540.80 | 23.00 | 270.40 | 6219.20 |
| **118** | 44122011-FO-F02 | FOLDER. FANCY. for leaal size documents | bundle | 3 | 1 | | 4 | 1,247.52 | 1 | | | 1 | 311.88 | 3 | 1 | 12 | 16 | 4,990.08 | 1 | | | 1 | 311.88 | 22.00 | 311.88 | 6861.36 |
| **119** | 44122011-FO-L01 | FOLDER. L-TYPE. PLASTIC. for A4 size documents | pack | 3 | 1 | | 4 | 685.72 | 3 | | | 3 | 514.29 | 3 | | | 3 | 514.29 | 3 | 1 | | 4 | 685.72 | 14.00 | 171.43 | 2400.02 |
| **120** | 44122011-FO-L02 | FOLDER. L-TYPE. PLASTIC. for leaal size documents | pack | 3 | | | 3 | 729.72 | 3 | | | 3 | 729.72 | 3 | | | 3 | 729.72 | 1 | | | 3 | 729.72 | 12.00 | 243.24 | 2918.88 |
| **121** | 44122027-FO-P01 | FOLDER. PRESSBOARD. size: 240mm x 370mm (~5mm) | box | 5 | 1 | | 6 | 5,715.84 | 5 | 1 | | 6 | 5,715.84 | 3 | 1 | | 4 | 3,810.56 | 5 | | | 5 | 4,763.20 | 21.00 | 952.64 | 20005.44 |
| **122** | 44122011-FO-T03 | FOLDER. TAGBOARD. for A4 size documents | pack | 7 | 1 | | 8 | 2,232.00 | 2 | | | 2 | 558.00 | 5 | 1 | 12 | 18 | 5,022.00 | 2 | | | 2 | 558.00 | 30.00 | 279.00 | 8370.00 |
| **123** | 44122011-FO-T04 | FOLDER. TAGBOARD. for legal size documents | pack | 5 | 1 | | 6 | 1,928.16 | 1 | 1 | | 2 | 642.72 | 3 | 1 | 12 | 16 | 5,141.76 | 1 | 1 | | 2 | 642.72 | 26.00 | 321.36 | 8355.36 |
| **124** | 44122008-IT-T01 | INDEX TAB. self-adhesive. transparent | box | 70 | 2 | | 72 | 4,080.96 | 15 | 4 | | 19 | 1,076.92 | 18 | 1 | 3 | 22 | 1,246.96 | 15 | 5 | | 20 | 1,133.60 | 133.00 | 56.68 | 7538.44 |
| **125** | 44111515-MF-B02 | MAGAZINE FILE BOX. LARGE size. made of chipboard | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 41.60 | 0.00 |
| **126** | 44121716-MA-F01 | MARKER. FLUORESCENT. 3 assorted colors per set | set | 11 | 4 | | 15 | 700.20 | 4 | 3 | | 7 | 326.76 | 4 | 6 | 1 | 11 | 513.48 | 4 | 3 | | 7 | 326.76 | 40.00 | 46.68 | 1867.20 |
| **127** | 44121708-MW-B01 | MARKER. whiteboard. black. felt tip. bullet type | piece | 17 | 6 | | 23 | 307.74 | 12 | 3 | | 15 | 200.70 | 2 | 6 | 3 | 11 | 147.18 | 6 | 3 | 3 | 12 | 160.56 | 61.00 | 13.38 | 816.18 |
| **128** | 44121708-MW-B02 | MARKER. whiteboard. blue. felt tip. bullet type | piece | 10 | 3 | | 13 | 173.94 | | 3 | | 3 | 40.14 | 2 | 3 | | 5 | 66.90 | | 3 | | 3 | 40.14 | 24.00 | 13.38 | 321.12 |
| **129** | 44121708-MW-B03 | MARKER. whiteboard. red. felt tip. bullet type | piece | 7 | 3 | | 10 | 133.80 | | 3 | | 3 | 40.14 | 2 | 3 | | 5 | 66.90 | | 3 | | 3 | 40.14 | 21.00 | 13.38 | 280.98 |
| **130** | 44121708-MP-B01 | MARKER. PERMANENT. bullet type. black | piece | 32 | 3 | | 35 | 314.30 | 18 | 3 | 2 | 23 | 206.54 | 32 | 3 | 1 | 36 | 323.28 | 15 | 3 | 5 | 23 | 206.54 | 117.00 | 8.98 | 1050.66 |
| **131** | 44121708-MP-B02 | MARKER. PERMANENT. bullet type. blue | piece | 19 | 3 | | 22 | 197.56 | 15 | 3 | | 18 | 161.64 | 19 | 8 | 1 | 28 | 251.44 | 10 | 3 | | 13 | 116.74 | 81.00 | 8.98 | 727.38 |
| **132** | 44121708-MP-B03 | MARKER. PERMANENT. bullet type. red | piece | 4 | 3 | | 7 | 62.86 | | 3 | | 3 | 26.94 | 4 | 3 | 1 | 8 | 71.84 | | 3 | | 3 | 26.94 | 21.00 | 8.98 | 188.58 |
| **133** | 44122104-PC-G01 | PAPER CLIP. vinyl/plastic coat. lenath: 32mm min | box | 14 | 3 | 3 | 20 | 155.20 | 2 | 6 | | 8 | 62.08 | 8 | 3 | 3 | 14 | 108.64 | 2 | 6 | | 8 | 62.08 | 50.00 | 7.76 | 388.00 |
| **134** | 44122104-PC-J01 | PAPER CLIP. jumbo. lenath: 50mm min | box | 18 | 3 | 3 | 24 | 411.36 | 7 | 6 | | 13 | 222.82 | 12 | 3 | 3 | 18 | 308.52 | 7 | 6 | | 13 | 222.82 | 68.00 | 17.14 | 1165.52 |
| **135** | 44121706-PE-L01 | PENCIL. lead. w/ eraser. wood cased. hardness: HB | box | 10 | 1 | 2 | 13 | 270.27 | 3 | 2 | | 5 | 103.95 | 4 | 1 | | 5 | 103.95 | 1 | 2 | | 3 | 62.37 | 26.00 | 20.79 | 540.54 |
| **136** | 44122037-RB-P10 | RING BINDER. plastic. 32mm. 84 rings | bundle | 10 | | 5 | 15 | 3,596.85 | | 10 | | 10 | 2,397.90 | | 15 | | 15 | 3,596.85 | 15 | | | 15 | 3,596.85 | 55.00 | 239.79 | 13188.45 |
| **137** | 44122101-RU-B01 | RUBBER BAND. 70mm min dia. (#18) | box | 3 | | | 3 | 328.50 | 1 | 1 | | 1 | 109.50 | 2 | 1 | | 3 | 328.50 | | 1 | | 1 | 109.50 | 8.00 | 109.50 | 876.00 |
| **138** | 44121905-SP-F01 | STAMP PAD. FELT. bed dimension: 60mm x 100mm min | piece | 7 | 1 | | 8 | 279.60 | | 2 | | 2 | 69.90 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 34.95 | 349.50 |
| **139** | 44121612-BL-H01 | CUTTER BLADE. for heavy duty cutter | piece | 8 | 1 | | 9 | 133.38 | 1 | 4 | | 5 | 74.10 | 7 | 1 | | 8 | 118.56 | 1 | 4 | | 5 | 74.10 | 27.00 | 14.82 | 400.14 |
| **140** | 44121612-CU-H01 | CUTTER KNIFE. for general purpose | piece | 13 | | | 13 | 434.59 | 2 | | | 2 | 66.86 | 2 | | | 2 | 66.86 | 2 | | | 2 | 66.86 | 19.00 | 33.43 | 635.17 |
| **141** | 44103202-DS-M01 | DATING AND STAMPING MACHINE. heavy dutv | piece | 2 | | | 2 | 907.92 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 453.96 | 907.92 |
| **142** | 44121619-PS-M01 | PENCIL SHARPENER. manual. single cutter head | piece | 7 | 3 | | 10 | 2,028.00 | 1 | | | 1 | 202.80 | 1 | | 1 | 2 | 405.60 | | | | 0 | 0.00 | 13.00 | 202.80 | 2636.40 |
| **143** | 44101602-PU-P01 | PUNCHER. paper. heavy duty. with two hole guide | piece | 6 | | 1 | 7 | 923.72 | | | 1 | 1 | 131.96 | 1 | | 1 | 2 | 263.92 | | | | 0 | 0.00 | 10.00 | 131.96 | 1319.60 |
| **144** | 44121618-SS-S01 | SCISSORS. symmical. black. lenath: 65mm min | pair | 6 | 1 | | 7 | 283.92 | 3 | | | 3 | 121.68 | 1 | 1 | | 2 | 81.12 | 2 | | | 2 | 81.12 | 14.00 | 40.56 | 567.84 |
| **145** | 44121615-ST-S01 | STAPLER. STANDARD TYPE. load cap: 200 staples min | piece | 10 | | | 10 | 1,768.00 | 2 | | | 2 | 353.60 | | 2 | | 2 | 353.60 | | | | 0 | 0.00 | 14.00 | 176.80 | 2475.20 |
| **146** | 44121615-ST-B01 | STAPLER. BINDER TYPE. heavy duty. desktop | unit | 2 | | | 2 | 1,828.32 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 914.16 | 1828.32 |
| **147** | 44121613-SR-P01 | STAPLE REMOVER. PLIER TYPE | piece | 7 | | | 7 | 174.30 | | | | 0 | 0.00 | 3 | | | 3 | 74.70 | | | | 0 | 0.00 | 10.00 | 24.90 | 249.00 |
| **148** | 44121605-TD-T01 | TAPE DISPENSER. TABLE TOP. for 24mm width tape | piece | 6 | 1 | | 7 | 449.40 | 1 | | | 1 | 64.20 | 1 | | 2 | 3 | 192.60 | | 3 | | 3 | 192.60 | 14.00 | 64.20 | 898.80 |
| **149** | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE. binding cap: 50mm | unit | 1 | | | 1 | 9,534.72 | | | | 0 | 0.00 | | 1 | | 1 | 9,534.72 | | | | 0 | 0.00 | 2.00 | 9534.72 | 19069.44 |
| **150** | 44101807-CA-C01 | CALCULATOR. compact. 12 digits | unit | 12 | | | 12 | 4,162.20 | 1 | | | 1 | 346.85 | 2 | | | 2 | 693.70 | | | | 0 | 0.00 | 15.00 | 346.85 | 5202.75 |
| **151** | 44101714-FX-M01 | FACSIMILE MACHINE. uses thermal paper | unit | | | | 0 | 0.00 | 1 | | | 1 | 5,642.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5642.00 | 5642.00 |
| **152** | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE. max paper size: B4 | unit | | | | 0 | 0.00 | 1 | | | 1 | 9,297.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 9297.60 | 9297.60 |
| **153** | 44101603-PS-M01 | PAPER SHREDDER. cutting width: 3mm-4mm (Entry Level) | unit | 1 | 1 | | 2 | 11,398.40 | | | | 0 | 0.00 | | 3 | | 3 | 17,097.60 | | | | 0 | 0.00 | 5.00 | 5699.20 | 28496.00 |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **154** | 44103109-BR-D05 | DRUM CART. BROTHER DR-3455 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6947.20 | 0.00 |
| **155** | 44103105-BR-B04 | INK CART. BROTHER LC67B. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 910.00 | 0.00 |
| **156** | 44103105-BR-B05 | INK CART. BROTHER LC67HYBK. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1601.60 | 0.00 |
| **157** | 44103109-BR-D06 | TONER CART. BROTHER DR-451CL. hish yield 3000 pao | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6760.00 | 0.00 |
| **158** | 44103103-BR-B16 | TONER CART. BROTHER TN-456 BLACK. hish yield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5080.40 | 0.00 |
| **159** | 44103103-BR-C03 | TONER CART. BROTHER TN-456 CYAN. hish yield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **160** | 44103103-BR-M03 | TONER CART. BROTHER TN-456 MAGENTA. hish yield 65 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **161** | 44103103-BR-Y03 | TONER CART. BROTHER TN-456 YELLOW. hish yield 650 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **162** | 44103103-SA-B03 | TONER CART. SAMSUNG ML-D2850B. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5116.80 | 0.00 |
| **163** | 44103105-CA-C04 | INK CART. CANON CL-741. Col. | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 989.04 | 0.00 |
| **164** | 44103105-CA-C02 | INK CART. CANON CL-811. Colored | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1029.60 | 0.00 |
| **165** | 44103105-CA-B04 | INK CART. CANON PG-740. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 754.00 | 0.00 |
| **166** | 44103105-CA-B02 | INK CART. CANON PG-810. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 780.00 | 0.00 |
| **167** | 44103105-EP-B17 | INK CART. EPSON C13T664401 (T6641). Black | cart | 10 | 2 | 2 | 14 | 3,494.40 | 7 | 5 | | 12 | 2,995.20 | 9 | 2 | 2 | 13 | 3,244.80 | 6 | 5 | | 11 | 2,745.60 | 50.00 | 249.60 | 12480.00 |
| **168** | 44103105-EP-C17 | INK CART. EPSON C13T664200 (T6642). Cyan | cart | 6 | 2 | 1 | 9 | 2,246.40 | 4 | 3 | | 7 | 1,747.20 | 6 | 2 | 1 | 9 | 2,246.40 | 3 | 3 | | 6 | 1,497.60 | 31.00 | 249.60 | 7737.60 |
| **169** | 44103105-EP-M17 | INK CART. EPSON C13T664300 (T6643). Maaenta | cart | 6 | 2 | 1 | 9 | 2,246.40 | 4 | 3 | | 7 | 1,747.20 | 6 | 2 | 1 | 9 | 2,246.40 | 4 | 3 | | 7 | 1,747.20 | 32.00 | 249.60 | 7987.20 |
| **170** | 44103105-EP-Y17 | INK CART. EPSON C13T664400 (T6644). Yellow | cart | 6 | 2 | 1 | 9 | 2,246.40 | 3 | 3 | | 6 | 1,497.60 | 5 | 2 | 1 | 8 | 1,996.80 | 3 | 3 | | 6 | 1,497.60 | 29.00 | 249.60 | 7238.40 |
| **171** | 44103105-HP-B40 | INK CART. HP C2P04AA (HP62) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 773.76 | 0.00 |
| **172** | 44103105-HP-T40 | INK CART. HP C2P06AA (HP62) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 950.56 | 0.00 |
| **173** | 44103105-HP-B09 | INK CART. HP C9351AA (HP21). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 795.60 | 0.00 |
| **174** | 44103105-HP-T10 | INK CART. HP C9352AA. (HP22). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 920.40 | 0.00 |
| **175** | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **176** | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **177** | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **178** | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **179** | 44103105-HP-G48 | Ink Cartridge, HP CM401A (HP72) 69ml Gray | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **180** | 44103105-HP-B48 | Ink Cartridge, HP C5403A (HP72) 130ml Matte Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| **181** | 44103105-HP-B17 | INK CART. HP CC640WA. (HP60). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 769.60 | 0.00 |
| **182** | 44103105-HP-T17 | INK CART. HP CC643WA. (HP60). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 915.20 | 0.00 |
| **183** | 44103105-HP-B35 | INK CART. HP D8877AA. (HP703). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **184** | 44103105-HP-T35 | INK CART. HP D8888AA. (HP703). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **185** | 44103105-HX-C40 | INK CART. HP CD972AA. (HP 920XL). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **186** | 44103105-HX-M40 | INK CART. HP CD973AA. (HP 920XL). Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **187** | 44103105-HX-Y40 | INK CART. HP CD974AA. (HP 920XL). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **188** | 44103105-HX-B40 | INK CART. HP CD975AA. (HP 920XL). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| **189** | 44103105-HP-B20 | INK CART. HP C9561WA. (HP61). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 656.24 | 0.00 |
| **190** | 44103105-HP-T20 | INK CART. HP C9562WA. (HP61). Tricolor | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 821.60 | 0.00 |
| **191** | 44103105-HP-B49 | INK CART. HP C9565A (HP82) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| **192** | 44103105-HP-C49 | INK CART. HP C9566A (HP82) Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **193** | 44103105-HP-M49 | INK CART. HP C9567A (HP82) Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **194** | 44103105-HP-Y49 | INK CART. HP C9568A (HP82) Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **195** | 44103105-HX-B43 | INK CART. HP CN045AA. (HP950XL). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| **196** | 44103105-HX-C43 | INK CART. HP CN046AA. (HP951XL). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **197** | 44103105-HX-M43 | INK CART. HP CN047AA. (HP951XL). Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **198** | 44103105-HX-Y43 | INK CART. HP CN048AA. (HP951XL). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **199** | 44103105-HP-B36 | INK CART. HP CN692AA. (HP704). Black | cart | 11 | 3 | 1 | 15 | 5,491.20 | 11 | 3 | 1 | 15 | 5,491.20 | 1 | 12 | 1 | 14 | 5,125.12 | 1 | 10 | 1 | 12 | 4,392.96 | 56.00 | 366.08 | 20500.48 |
| **200** | 44103105-HP-T36 | INK CART. HP CN693AA. (HP704). Tri-color | cart | 11 | | | 11 | 4,026.88 | 10 | | | 10 | 3,660.80 | 6 | 7 | | 13 | 4,759.04 | 5 | | 2 | 7 | 2,562.56 | 41.00 | 366.08 | 15009.28 |
| **201** | 44103105-HP-B33 | INK CART. HP C2107AA. (HP67B). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **202** | 44103105-HP-T33 | INK CART. HP C2108AA. (HP67B). Tricolor | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **203** | 44103105-HP-B42 | INK CART. HP C2121A (HP685A). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **204** | 44103105-HP-C33 | INK CART. HP C2122A (HP685A). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **205** | 44103105-HP-M33 | INK CART. HP C2123A (HP685A). Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **206** | 44103105-HP-Y33 | INK CART. HP C2124A (HP685A). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **207** | 44103105-HP-T43 | Ink Cartridge. HP F6V26AA (HP680) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 405.60 | 0.00 |
| **208** | 44103105-HP-B43 | Ink Cartridge. HP F6V27AA (HP680) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 405.60 | 0.00 |
| **209** | 44103105-HP-C50 | Ink Cartridge. HP U9S51AA (HP955) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **210** | 44103105-HP-M50 | Ink Cartridge. HP L0S54AA (HP955) Maaenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **211** | 44103105-HP-Y50 | Ink Cartridge. HP L0S57AA (HP955) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **212** | 44103105-HP-B50 | Ink Cartridge. HP L0S60AA (HP955) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| **213** | 44103105-HX-C48 | Ink Cartridge. HP L0S63AA (HP955XL) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **214** | 44103105-HX-M48 | Ink Cartridge. HP L0S66AA (HP955XL) Magenta Origin | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **215** | 44103105-HX-Y48 | Ink Cartridge. HP L0S69AA (HP955XL) Yellow Origina | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **216** | 44103105-HX-B48 | Ink Cartridge. HP L0S72AA (HP955XL) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| **217** | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **218** | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Maaenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **219** | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **220** | 44103105-HP-B51 | Ink Cartridge. HP T6M01AA (HP905) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 741.28 | 0.00 |
| **221** | 44103112-EP-R05 | RIBBON CART. EPSON C13S015516 (#8750). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 77.43 | 0.00 |
| **222** | 44103112-EP-R07 | RIBBON CART. EPSON C13S015531 (S015086). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 736.32 | 0.00 |
| **223** | 44103112-EP-R13 | RIBBON CART. EPSON C13SD15632. Black. forLX-310 | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 77.94 | 0.00 |
| **224** | 44103103-BR-B03 | TONER CART. BROTHER TN-2025. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| **225** | 44103103-BR-B04 | TONER CART. BROTHER TN-2130. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1892.80 | 0.00 |
| **226** | 44103103-BR-B05 | TONER CART. BROTHER TN-2150. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| **227** | 44103103-BR-B09 | TONER CART. BROTHER TN-3320. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3567.20 | 0.00 |
| **228** | 44103103-BR-B11 | TONER CART. BROTHER TN-3350. Black. for HL5450DN | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **285** | 44103103-SA-B07 | TONER CART. SAMSUNG MLT-D103S. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2350.40 | | 0.00 |
| **286** | 44103103-SA-B08 | TONER CART. SAMSUNG MLT-D104S. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2454.40 | | 0.00 |
| **287** | 44103103-SA-B09 | TONER CART. SAMSUNG MLT-D105L. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3380.00 | | 0.00 |
| **288** | 44103103-SA-B14 | TONER CART. SAMSUNG MLT-D108S. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2875.58 | | 0.00 |
| **289** | 44103103-SA-B21 | TONER CART. SAMSUNG MLT-D203E. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7259.20 | | 0.00 |
| **290** | 44103103-SA-B18 | TONER CART. SAMSUNG MLT-D203L. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3458.00 | | 0.00 |
| **291** | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6442.80 | | 0.00 |
| **292** | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7321.14 | | 0.00 |
| **293** | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3962.24 | | 0.00 |
| **294** | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4066.40 | | 0.00 |
| **295** | 44103103-BR-B15 | TONER CART, BROTHER TN-3478 Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6370.00 | | 0.00 |
| **296** | 44103103-CA-B00 | TONER CART, CANON CRG 324 II | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 13399.36 | | 0.00 |
| **AUDIO AND VISUAL EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **297** | 45121517-DO-C02 | DOCUMENT CAMERA | unit | 1 | | | 1 | 23,623.60 | | | | 0 | 0.00 | 1 | | | 1 | 23,623.60 | | | | 0 | 0.00 | 2.00 | 23623.60 | | 47247.20 |
| **298** | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 2 | | | 2 | 34,944.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 17472.00 | | 34944.00 |
| **FLAG OR ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **299** | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 5 | | | 5 | 1,424.20 | 2 | 5 | 5 | 12 | 3,418.08 | 2 | | | 2 | 569.68 | 5 | | | 5 | 1,424.20 | 24.00 | 284.84 | | 6836.16 |
| **PRINTED PUBLICATIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **300** | 55101524-RA-H01 | HANDBOOK (RA 9184). 7th Edition | book | 30 | | | 30 | 1,116.30 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 37.21 | | 1116.30 |
| **FIRE FIGHTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **301** | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | | 10 | | 10 | 11,440.00 | | | | 0 | 0.00 | | 10 | | 10 | 11,440.00 | | | | 0 | 0.00 | 20.00 | 1144.00 | | 22880.00 |
| **302** | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 10 | | | 10 | 56,132.50 | | | | 0 | 0.00 | 10 | | | 10 | 56,132.50 | | | | 0 | 0.00 | 20.00 | 5613.25 | | 112265.00 |
| **CONSUMER ELECTRONICS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **303** | 52161535-DV-B01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 9 | | | 9 | 57,740.76 | | | | 0 | 0.00 | 2 | | | 2 | 12,831.28 | | | | 0 | 0.00 | 11.00 | 6415.64 | | 70572.04 |
| **FURNITURE AND FURNISHINGS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **304** | 56101504-CM-B01 | CHAIR, monobloc. beige. with backrest. w/o armrest | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 303.68 | | 0.00 |
| **305** | 56101504-CM-W01 | CHAIR,monobloc. white. with backrest. w/o armrest | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 301.60 | | 0.00 |
| **306** | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | 30 | | | 30 | 40,092.00 | | | | 0 | 0.00 | 30 | | | 30 | 40,092.00 | | | | 0 | 0.00 | 60.00 | 1336.40 | | 80184.00 |
| **307** | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | 30 | | | 30 | 39,468.00 | | | | 0 | 0.00 | 30 | | | 30 | 39,468.00 | | | | 0 | 0.00 | 60.00 | 1315.60 | | 78936.00 |
| **ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **308** | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 10 | | | 10 | 397.80 | 5 | | | 5 | 198.90 | 5 | | | 5 | 198.90 | 5 | | | 5 | 198.90 | 25.00 | 39.78 | | 994.50 |
| **309** | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 10 | | | 10 | 423.80 | 5 | | | 5 | 211.90 | 5 | | | 5 | 211.90 | 5 | | | 5 | 211.90 | 25.00 | 42.38 | | 1059.50 |
| **310** | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 6 | 2 | | 8 | 35.36 | 6 | | | 6 | 26.52 | 6 | | | 6 | 26.52 | 1 | | | 1 | 4.42 | 21.00 | 4.42 | | 92.82 |
| **311** | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 43 | 9 | 4 | 56 | 1,938.16 | 40 | 7 | 4 | 51 | 1,765.11 | 36 | 11 | 4 | 51 | 1,765.11 | 40 | 3 | 4 | 47 | 1,626.67 | 205.00 | 34.61 | | 7095.05 |
| **312** | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 9 | 4 | | 13 | 449.93 | 5 | 6 | | 11 | 380.71 | 10 | 5 | | 15 | 519.15 | 13 | | | 13 | 449.93 | 52.00 | 34.61 | | 1799.72 |
| **313** | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 21 | | | 21 | 726.81 | 21 | | | 21 | 726.81 | 21 | | | 21 | 726.81 | 21 | | | 21 | 726.81 | 84.00 | 34.61 | | 2907.24 |
| **314** | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | pack | 9 | | | 9 | 1,393.56 | 1 | | | 1 | 154.84 | 1 | | | 1 | 154.84 | | 1 | | 1 | 154.84 | 12.00 | 154.84 | | 1858.08 |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 43231513-SFT-001 | Business function specific software | license | 35 | | | 35 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 0.00 | | 0.00 |
| **2** | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **3** | 43232004-SFT-003 | Computer game or entertainment software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **4** | 43232107-SFT-004 | Content authoring and editing software | license | 10 | | | 10 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 0.00 | | 0.00 |
| **5** | 43232202-SFT-005 | Content management software | license | 20 | | | 20 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 0.00 | | 0.00 |
| **6** | 43232304-SFT-006 | Data management and query software | license | 10 | | | 10 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 0.00 | | 0.00 |
| **7** | 43232402-SFT-007 | Development software | license | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 0.00 | | 0.00 |
| **8** | 43232505-SFT-008 | Educational or reference software | license | 10 | | | 10 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 0.00 | | 0.00 |
| **9** | 43232603-SFT-009 | Industry specific software | license | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 0.00 | | 0.00 |
| **10** | 43232701-SFT-010 | Network applications software | license | 20 | | | 20 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 0.00 | | 0.00 |
| **11** | 43232802-SFT-011 | Network management software | license | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 0.00 | | 0.00 |
| **12** | 43232905-SFT-012 | Networking software | license | 10 | | | 10 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 0.00 | | 0.00 |
| **13** | 43233004-SFT-013 | Operating environment software | license | 35 | | | 35 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 0.00 | | 0.00 |
| **14** | 43233205-SFT-014 | Security and protection software | license | 35 | | | 35 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 0.00 | | 0.00 |
| **15** | 43233405-SFT-015 | Utility and device driver software | license | 35 | | | 35 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 0.00 | | 0.00 |
| **16** | 43233501-SFT-016 | Information exchange software | license | 35 | | | 35 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 0.00 | | 0.00 |
| **PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common Electrical Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type 2 HP | unit | 10 | | | 10 | 400,000.00 | | 5 | | 5 | 200,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 400,000.00 | 25.00 | 40000.00 | | 1000000.00 |
| **2** | 40101701-AC-S01 | Air Conditioning Unit, Split Type 2 HP | unit | 10 | | | 10 | 450,000.00 | 5 | | | 5 | 225,000.00 | 10 | | | 0 | 450,000.00 | | | | 0 | 0.00 | 25.00 | 45000.00 | | 1125000.00 |
| **3** | | Air Conditioning Unit, Split Type 1 HP | unit | | 5 | | 5 | 175,000.00 | | | 1 | 1 | 35,000.00 | 2 | | | 2 | 70,000.00 | | | | 0 | 0.00 | 8.00 | 35000.00 | | 280000.00 |
| **4** | | Straight FL Tube (FS28) Daylight | set | 7 | | | 7 | 497.00 | | 4 | | 4 | 284.00 | 3 | 4 | | 7 | 497.00 | | 4 | | 4 | 284.00 | 22.00 | 71.00 | | 1562.00 |
| **5** | | 2-gang Universal Convenience Outlet | set | 4 | | | 4 | 1,100.00 | 4 | | | 4 | 1,100.00 | | | | 0 | 0.00 | | 4 | | 4 | 1,100.00 | 12.00 | 275.00 | | 3300.00 |
| **6** | | Self Fusing Rubber Tape (Electrical Insulation) | piece | 1 | | | 1 | 215.00 | | | | 0 | 0.00 | | 1 | | 1 | 215.00 | | | | 0 | 0.00 | 2.00 | 215.00 | | 430.00 |
| **7** | | 1-way Switch 15A. 250V | piece | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | 8.00 | 50.00 | | 400.00 |
| **8** | | LED Bulb 7W. Daylight/Warm White | piece | | 2 | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2 | | 2 | 300.00 | 4.00 | 150.00 | | 600.00 |
| **9** | | EXTENSION WIRE. 5m. 4 gangs | piece | 4 | | | 4 | 1,600.00 | | | | 0 | 0.00 | | 2 | | 2 | 800.00 | 1 | | | 1 | 400.00 | 7.00 | 400.00 | | 2800.00 |
| **9** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **10** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **11** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **12** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **13** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **14** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **15** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Common Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 44111905-WB-N01 | White Board | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **2** | 44111911-WB-D01 | White Board, Digital | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **3** | | PHOTO COPIER | unit | 1 | | | 1 | 120,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 120000.00 | | 120000.00 |
| **4** | | STEEL FILING CABINET | unit | 5 | | | 5 | 75,000.00 | | 5 | | 5 | 75,000.00 | | 5 | | 5 | 75,000.00 | | 5 | | 5 | 75,000.00 | 20.00 | 15000.00 | | 300000.00 |
| **5** | | ELECTRIC WATER PUMP 2HP | unit | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | | 20000.00 |
| **6** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **7** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **8** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **9** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **10** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **11** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **12** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **13** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **14** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **15** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Common Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | CLEAR FOLDER, A4 size | piece | 5 | 10 | | 15 | 375.00 | 10 | 10 | | 20 | 500.00 | | 20 | | 20 | 500.00 | 5 | | | 5 | 125.00 | 60.00 | 25.00 | | 1500.00 |
| **2** | | CLEAR FOLDER, legal size | piece | 5 | 10 | | 15 | 375.00 | 10 | 10 | | 20 | 500.00 | | 20 | | 20 | 500.00 | 5 | | | 5 | 125.00 | 60.00 | 25.00 | | 1500.00 |
| **3** | | COLUMNAR BOOK, 8 columns | book | 2 | | | 2 | 80.00 | | 3 | | 3 | 120.00 | | | | 0 | 0.00 | 2 | | | 2 | 80.00 | 7.00 | 40.00 | | 280.00 |
| **4** | | COLUMNAR BOOK, 12 columns | book | 2 | | | 2 | 90.00 | | 3 | | 3 | 135.00 | | | | 0 | 0.00 | 2 | | | 2 | 90.00 | 7.00 | 45.00 | | 315.00 |
| **5** | | BALLPEN, black | pack | 6 | 6 | 6 | 18 | 108.00 | 6 | 6 | 6 | 18 | 108.00 | 6 | 6 | 6 | 18 | 108.00 | 6 | 6 | 6 | 18 | 108.00 | 72.00 | 6.00 | | 432.00 |
| **6** | | BALLPEN, blue | pack | 4 | | | 4 | 24.00 | 4 | | | 4 | 24.00 | 4 | | | 4 | 24.00 | 4 | | | 4 | 24.00 | 16.00 | 6.00 | | 96.00 |
| **7** | | PHOTO PAPER | pack | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 12.00 | 75.00 | | 900.00 |
| **8** | | SPECIALTY PAPER, cream, A4 | pack | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 12.00 | 60.00 | | 720.00 |
| **9** | | STICKER P PAPER | pack | 2 | 2 | | 2 | 100.00 | 1 | | 1 | 2 | 100.00 | 1 | | 1 | 2 | 100.00 | 1 | | 1 | 2 | 100.00 | 8.00 | 50.00 | | 400.00 |
| **10** | | PUSH PINS | box | 3 | | | 3 | 75.00 | | | | 0 | 0.00 | 3 | | | 3 | 75.00 | | | | 0 | 0.00 | 6.00 | 25.00 | | 150.00 |
| **11** | | PICTURE FRAMES | piece | 4 | | | 4 | 500.00 | | | | 0 | 0.00 | 4 | | | 4 | 500.00 | | | | 0 | 0.00 | 8.00 | 125.00 | | 1000.00 |
| **12** | | THUMBTACKS | box | 4 | | | 4 | 140.00 | | | | 0 | 0.00 | 3 | | | 3 | 105.00 | | | | 0 | 0.00 | 7.00 | 35.00 | | 245.00 |
| **13** | | SIGN PEN, GREEN | piece | 12 | | 12 | 24 | 720.00 | 12 | | 12 | 24 | 720.00 | 12 | | 12 | 24 | 720.00 | 12 | | 12 | 24 | 720.00 | 96.00 | 30.00 | | 2880.00 |
| **14** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **15** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Common Janitorial Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | BAYGON, colorless | can | 1 | 1 | 1 | 3 | 558.00 | 1 | 1 | 1 | 3 | 558.00 | 1 | 1 | 1 | 3 | 558.00 | 1 | 1 | 1 | 3 | 558.00 | 12.00 | 186.00 | | 2232.00 |
| **2** | | BAYGON, fly paper | piece | 4 | 2 | | 6 | 180.00 | 4 | 2 | | 6 | 180.00 | 4 | 2 | | 6 | 180.00 | 4 | 2 | | 6 | 180.00 | 24.00 | 30.00 | | 720.00 |
| **3** | | BLEACHING POWDER | pouch | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 60.00 | 40.00 | | 2400.00 |
| **4** | | BRUSH, with handle | piece | 1 | 1 | | 2 | 60.00 | 1 | 1 | | 2 | 60.00 | 1 | | | 2 | 60.00 | 1 | 1 | | 2 | 60.00 | 8.00 | 30.00 | | 240.00 |
| **5** | | DISHWASHING LIQUID 900ml | bottle | 3 | 2 | 2 | 7 | 1,400.00 | 3 | 2 | 2 | 7 | 1,400.00 | 3 | 2 | 2 | 7 | 1,400.00 | 3 | 2 | 2 | 7 | 1,400.00 | 28.00 | 200.00 | | 5600.00 |
| **6** | | DISHWASHING SPONGE | piece | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 36.00 | 15.00 | | 540.00 |
| **7** | | FEATHER DUSTER | piece | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | 8.00 | 40.00 | | 320.00 |
| **8** | | ZONROX | bottle | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 3 | 3 | 3 | 9 | 1,350.00 | 36.00 | 150.00 | | 5400.00 |
| **9** | | MURATIC ACID | bottle | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | | 720.00 |
| **10** | | RAT TRAP | piece | 4 | | | 4 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | | 2000.00 |
| **11** | | RODENTICIDE | gram | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 1,000.00 | 2.60 | | 2600.00 |
| **12** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **13** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **14** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **15** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Office Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | EPSON FX-2190. RIBBON CARTRIDGE | unit | 5 | | | 5 | 2,500.00 | 3 | | | 3 | 1,500.00 | 4 | | 1 | 5 | 2,500.00 | 3 | | | 3 | 1,500.00 | 16.00 | 500.00 | | 8000.00 |
| **2** | | TONER for KYOCERA Taskalfa | unit | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 8.00 | 3000.00 | | 24000.00 |
| **3** | | TOOL BOX, two-layered w/ compartment | unit | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | 1 | 1 | 1,800.00 | | | | 0 | 0.00 | 2.00 | 1800.00 | | 3600.00 |
| **4** | | Storage Box w/ cover, medium size | piece | 2 | | | 2 | 1,100.00 | | 5 | | 5 | 2,750.00 | | 5 | | 5 | 2,750.00 | | 2 | | 2 | 1,100.00 | 14.00 | 550.00 | | 7700.00 |
| **5** | | Storage Box w/ cover, large size | piece | 2 | | | 2 | 1,600.00 | 7 | | | 7 | 5,600.00 | 2 | | | 2 | 1,600.00 | 1 | | | 1 | 800.00 | 12.00 | 800.00 | | 9600.00 |
| **6** | | EPSON LQ-2190. RIBBON CARTRIDGE | unit | 5 | | | 5 | 3,750.00 | | 5 | | 5 | 3,750.00 | | 5 | | 5 | 3,750.00 | | 5 | | 5 | 3,750.00 | 20.00 | 750.00 | | 15000.00 |
| **7** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **8** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **9** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **10** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **11** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **12** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **13** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **14** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **15** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **2** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **3** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **4** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **5** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **6** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **7** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **8** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **9** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **10** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **11** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **12** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **13** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **14** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **15** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Audio and visual presentation and composing equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 52161505-TV-S01 | SMART Television | unit | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 40,000.00 | 1 | | | 1 | 20,000.00 | 4.00 | 20000.00 | | 80000.00 |
| **2** | 52161520-MC-M01 | Microphone | unit | 3 | | | 3 | 7,500.00 | | 2 | | 2 | 5,000.00 | | | | 0 | 0.00 | | 1 | | 1 | 2,500.00 | 6.00 | 2500.00 | | 15000.00 |
| **3** | 52161512-SP-K01 | Speakers | unit | | 2 | | 2 | 6,000.00 | | 5 | | 5 | 15,000.00 | 1 | | | 1 | 3,000.00 | 3 | | | 3 | 9,000.00 | 11.00 | 3000.00 | | 33000.00 |
| **4** | 52101514-AM-P01 | Amplifier | unit | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | 2.00 | 6000.00 | | 12000.00 |
| **5** | 52161517-EQ-E01 | Equalizer | unit | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | 2.00 | 2500.00 | | 5000.00 |
| **6** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **7** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **8** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | 46161604-LV-L01 | Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 46181502-BF-V01 | Bullet proof vest | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 25172502-WW-001 | Wheels, _____ (type of vehicle) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 40161513-FF-001 | Fuel Filters | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 48101710-DW-F01 | Drinking Water/ Fountain | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 26111729-AB-001 | Auto Battery | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| **A. TOTAL** | | **₱** | **10,304,065.98** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | | **₱** | **1,030,406.60** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If** | | **₱** | **-** |
| **D. GRAND TOTAL (A + B+ C)** | | **₱** | **11,334,472.58** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD** | | | |
| **F. MONTHLY CASH REQUIREMENTS** | | **₱** | **-** |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G.1 Available at Procurement Service Stores | | 2,077,066.47 | | 520,028.28 | | 1,710,411.88 | | 488,187.35 | ₱ | 4,795,693.98 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | 2,654,247.00 | | 861,769.00 | | 1,129,172.00 | | 863,184.00 | ₱ | 5,508,372.00 |
| TOTAL MONTHLY CASH REQUIREMENTS | | 4,731,313.47 | | 1,381,797.28 | | 2,839,583.88 | | 1,351,371.35 | ₱ | 10,304,065.98 |

***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:**

**Property/Supplier Officer**

**Certified Funds Available / Certified Appropriate Funds Available:**

**Accountant / Local Budget Officer**

**Approved by:**

**Head of Office/Agency**

**Date Prepared:**_____

APP-CSE 2021 FORM

# ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

*Introduction:*

**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated**

*Instructions:*

**1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**
**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
**b. correct format is used but fields were deleted and/or inserted in PART I of the template**
**6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**
**a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).**
**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**
**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the**
**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010**

*Note: Consistent with* ***Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25****, the APP-CSE for FY 2021 must be submitted on or before* ***December 15, 2020.***

Department/Bureau/Office: NATIONAL FOOD AUTHORITY
Region: REGIONAL OFFICE V- ALBAY PROVINCIAL OFFICE
Address: PIER SITE. LEGAZPI CITY. ALBAY

Agency Account Code:
Organization Type: GOCC

Contact Person: EDNA R. DE GUZMAN
Position: REGIONAL MANAGER II/ CONCURRENT
E-mail : albay@nfa.gov.ph
Telephone/Mobile Nos: 480-7086

| | | 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 | 12 | 12 | 12 | 36 | 5,016.96 | 12 | 12 | 12 | 36 | 5,016.96 | 12 | 12 | 12 | 36 | 5,016.96 | 12 | 12 | 12 | 36 | 5,016.96 | 144.00 | 139.36 | 20067.84 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 12 | 12 | 12 | 36 | 5,451.48 | 12 | 12 | 12 | 36 | 5,451.48 | 12 | 12 | 12 | 36 | 5,451.48 | 12 | 12 | 12 | 36 | 5,451.48 | 144.00 | 151.43 | 21805.92 |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 43.58 | 0.00 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 457.60 | 0.00 |
| 5 | 51471901-AL-101 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | 40 | 30 | 20 | 90 | 3,922.20 | 30 | 30 | 25 | 85 | 3,704.30 | 40 | 30 | 20 | 90 | 3,922.20 | 30 | 20 | 25 | 75 | 3,268.50 | 340.00 | 43.58 | 14817.20 |
| 6 | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 455.00 | 0.00 |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 207.75 | 0.00 |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 5 | | | 5 | 157.60 | 5 | | | 5 | 157.60 | 5 | | | 5 | 157.60 | 5 | | | 5 | 157.60 | 20.00 | 31.52 | 630.40 |
| **FILMS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 847.82 | 0.00 |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 5 | | | 5 | 1,105.00 | 1 | | | 1 | 221.00 | 1 | | | 1 | 221.00 | 1 | | | 1 | 221.00 | 8.00 | 221.00 | 1768.00 |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 5 | | | 5 | 1,042.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 208.52 | 1042.60 |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 1 | | | 1 | 83.72 | 1 | | | 1 | 83.72 | 1 | | | 1 | 83.72 | 1 | | | 1 | 83.72 | 4.00 | 83.72 | 334.88 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 6 | | | 6 | 5,295.30 | 6 | | | 6 | 5,295.30 | 6 | | | 6 | 5,295.30 | 6 | | | 6 | 5,295.30 | 24.00 | 882.55 | 21181.20 |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 6 | | | 6 | 6,177.60 | 6 | | | 6 | 6,177.60 | 6 | | | 6 | 6,177.60 | 6 | | | 6 | 6,177.60 | 24.00 | 1029.60 | 24710.40 |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 2 | 2 | 2 | 6 | 9,172.80 | 2 | 2 | 2 | 6 | 9,172.80 | 2 | 2 | 2 | 6 | 9,172.80 | 2 | 2 | 2 | 6 | 9,172.80 | 24.00 | 1528.80 | 36691.20 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 4 | 4 | 4 | 12 | 10,876.32 | 4 | 4 | 4 | 12 | 10,876.32 | 4 | 4 | 4 | 12 | 10,876.32 | 4 | 4 | 4 | 12 | 10,876.32 | 48.00 | 906.36 | 43505.28 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 5 | | | 5 | 4,420.00 | 5 | | | 5 | 4,420.00 | 5 | | | 5 | 4,420.00 | 5 | | | 5 | 4,420.00 | 20.00 | 884.00 | 17680.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 5 | | | 5 | 7,540.00 | 5 | | | 5 | 7,540.00 | 5 | | | 5 | 7,540.00 | 5 | | | 5 | 7,540.00 | 20.00 | 1508.00 | 30160.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 15 | | | 15 | 11,924.40 | 15 | | | 15 | 11,924.40 | 15 | | | 15 | 11,924.40 | 15 | | | 15 | 11,924.40 | 60.00 | 794.96 | 47697.60 |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 15 | | | 15 | 555.90 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15.00 | 37.06 | 555.90 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 15 | | | 15 | 889.20 | 10 | | | 10 | 592.80 | 10 | | | 10 | 592.80 | 10 | | | 10 | 592.80 | 45.00 | 59.28 | 2667.60 |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 15 | | | 15 | 715.95 | | | | 0 | 0.00 | 1 | | | 1 | 47.73 | | | | 0 | 0.00 | 16.00 | 47.73 | 763.68 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 10 | | | 10 | 120.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 12.04 | 120.40 |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 12 | 12 | 12 | 36 | 6,140.16 | 12 | 12 | 12 | 36 | 6,140.16 | 12 | 12 | 12 | 36 | 6,140.16 | 12 | 12 | 12 | 36 | 6,140.16 | 144.00 | 170.56 | 24560.64 |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 12 | 12 | 12 | 36 | 6,531.12 | 12 | 12 | 12 | 36 | 6,531.12 | 12 | 12 | 12 | 36 | 6,531.12 | 12 | 12 | 12 | 36 | 6,531.12 | 144.00 | 181.42 | 26124.48 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 28 | 27 | 27 | 82 | 10,915.84 | 28 | 27 | 27 | 82 | 10,915.84 | 28 | 27 | 27 | 82 | 10,915.84 | 28 | 27 | 27 | 82 | 10,915.84 | 328.00 | 133.12 | 43663.36 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 20 | 19 | 19 | 58 | 8,060.26 | 19 | 19 | 19 | 57 | 7,921.29 | 19 | 19 | 19 | 57 | 7,921.29 | 19 | 19 | 19 | 57 | 7,921.29 | 229.00 | 138.97 | 31824.13 |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm) | pad | 10 | | | 10 | 306.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 30.68 | 306.80 |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 98.05 | 0.00 |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55sqm, size: 216mm71mm x 30m-0.3m | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 55.64 | 0.00 |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 10 | | | 10 | 707.20 | 5 | | | 5 | 353.60 | 10 | | | 10 | 707.20 | 5 | | 5 | 10 | 707.20 | 35.00 | 70.72 | 2475.20 |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 15 | | | 15 | 1,528.80 | 5 | | | 5 | 509.60 | 15 | | | 5 | 1,528.80 | 5 | | 5 | 10 | 1,019.20 | 45.00 | 101.92 | 4586.40 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2ply, 100% recycled | pack | 51 | 50 | 51 | 152 | 13,284.80 | 50 | 51 | 50 | 151 | 13,197.40 | 51 | 50 | 51 | 152 | 13,284.80 | 50 | 51 | 50 | 151 | 13,197.40 | 606.00 | 87.40 | 52964.40 |
| 34 | 14111704-IFPT01 | TISSUE, interfolded paper towel | pack | 51 | 50 | 51 | 152 | 5,295.68 | 50 | 51 | 50 | 151 | 5,260.84 | 51 | 50 | 51 | 152 | 5,295.68 | 50 | 51 | 50 | 151 | 5,260.84 | 606.00 | 34.84 | 21113.04 |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 55 | 2 | | 57 | 2,069.10 | | 2 | | 2 | 72.60 | 55 | 2 | | 57 | 2,069.10 | | 2 | | 2 | 72.60 | 118.00 | 36.30 | 4283.40 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 14 | | | 14 | 276.22 | | | | 0 | 0.00 | 14 | | | 14 | 276.22 | | | | 0 | 0.00 | 28.00 | 19.73 | 552.44 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 4 | | | 4 | 384.80 | 4 | | | 4 | 384.80 | 4 | | | 4 | 384.80 | 4 | | | 4 | 384.80 | 16.00 | 96.20 | 1539.20 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 31201610-GL-I01 | GLUE, all purpose, gross weight: 200 grams min | jar | 3 | | | 3 | 186.30 | 1 | | | 1 | 62.10 | 1 | | | 1 | 62.10 | 1 | | | 1 | 62.10 | 6.00 | 62.10 | 372.60 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 8 | 5 | 5 | 18 | 355.68 | 6 | 5 | 5 | 16 | 316.16 | 6 | 5 | 5 | 16 | 316.16 | 5 | 6 | 5 | 16 | 316.16 | 66.00 | 19.76 | 1304.16 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 27 | 5 | 5 | 37 | 780.33 | 25 | 5 | 5 | 35 | 738.15 | 25 | 5 | 5 | 35 | 738.15 | 25 | 5 | 5 | 35 | 738.15 | 142.00 | 21.09 | 2994.78 |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 10 | | | 10 | 186.70 | | | | 0 | 0.00 | 10 | | | 10 | 186.70 | | | | 0 | 0.00 | 20.00 | 18.67 | 373.40 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 6 | | | 6 | 327.60 | 5 | | | 5 | 273.00 | 5 | | | 5 | 273.00 | 4 | | | 4 | 218.40 | 20.00 | 54.60 | 1092.00 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 10 | | | 10 | 1,066.00 | 10 | | | 10 | 1,066.00 | 10 | | | 10 | 1,066.00 | 10 | | | 10 | 1,066.00 | 40.00 | 106.60 | 4264.00 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 15 | | | 15 | 299.55 | 14 | | | 14 | 279.58 | 15 | | | 14 | 299.55 | 14 | | | 14 | 279.58 | 58.00 | 19.97 | 1158.26 |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 8 | | | 8 | 80.72 | 7 | | | 7 | 70.63 | 8 | | | 8 | 80.72 | 7 | | | 7 | 70.63 | 30.00 | 10.09 | 302.70 |
| 46 | 31201512-TA-T02 | TAPE. TRANSPARENT. width: 48mm (±1mm) | roll | 9 | | | 9 | 179.73 | 8 | | | 8 | 159.76 | 9 | | | 9 | 179.73 | 8 | | | 8 | 159.76 | 34.00 | 19.97 | 678.98 |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 80 | | | 80 | 4,659.20 | 80 | | | 80 | 4,659.20 | 80 | | | 80 | 4,659.20 | 80 | | | 80 | 4,659.20 | 320.00 | 58.24 | 18636.80 |
| **HEATING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 40101604-EF-C01 | ELECTRIC FAN, INDUSTRIAL, around tvpe. metal blade | unit | 10 | | | 10 | 11,096.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1109.68 | 11096.80 |
| 49 | 40101604-EF-C01 | ELECTRIC FAN. ORBIT tvpe. ceilino. metal blade | unit | 5 | | | 5 | 6,848.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1369.68 | 6848.40 |
| 50 | 40101604-EF-S01 | ELECTRIC FAN. STAND tvpe. plastic blade | unit | 10 | | | 10 | 8,568.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 856.86 | 8568.60 |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | 5 | | | 5 | 3,374.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 674.96 | 3374.80 |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 41112224-TG-T01 | THERMOGUN | piece | 7 | | | 7 | 21,476.00 | 1 | | | 1 | 3,068.00 | 1 | | | 1 | 3,068.00 | 1 | | | 1 | 3,068.00 | 10.00 | 3068.00 | 30680.00 |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE. 18 WATTS FRO SERIES | piece | 200 | | | 200 | 41,164.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200.00 | 205.82 | 41164.00 |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 50 | | | 50 | 4,108.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 82.16 | 4108.00 |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 4 | | | 4 | 70.72 | 3 | | | 3 | 53.04 | 3 | | | 3 | 53.04 | 3 | | | 3 | 53.04 | 13.00 | 17.68 | 229.84 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 25 | 5 | 6 | 36 | 3,247.92 | 25 | 6 | 5 | 36 | 3,247.92 | 25 | 5 | 6 | 36 | 3,247.92 | 25 | 6 | 5 | 36 | 3,247.92 | 144.00 | 90.22 | 12991.68 |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 50 | | | 50 | 6,812.00 | 50 | | | 50 | 6,812.00 | 50 | | | 50 | 6,812.00 | 36 | | | 36 | 4,904.64 | 186.00 | 136.24 | 25340.64 |
| 58 | 47131604-BR-T01 | BROOM. STICK (TING-TING). usable lenoth: 760mm min | piece | 50 | | | 50 | 910.00 | 50 | | | 50 | 910.00 | 50 | | | 50 | 910.00 | 30 | | | 30 | 546.00 | 180.00 | 18.20 | 3276.00 |
| 59 | 47131829-TB-C01 | CLEANER.TOILET BOWL AND URINAL. 900ml-1000ml cao | bottle | 12 | 12 | 12 | 36 | 1,497.60 | 12 | 12 | 12 | 36 | 1,497.60 | 12 | 12 | 12 | 36 | 1,497.60 | 12 | 12 | 12 | 36 | 1,497.60 | 144.00 | 41.60 | 5990.40 |
| 60 | 47131805-CL-P01 | CLEANSER. SCOURING POWDER. 350o min./can | can | 10 | | | 10 | 239.20 | 10 | | | 10 | 239.20 | 10 | | | 10 | 239.20 | 10 | | | 10 | 239.20 | 40.00 | 23.92 | 956.80 |
| 61 | 47131811-DE-B02 | DETERGENT BAR. 140 grams as packed | piece | 3 | | | 3 | 27.09 | 3 | | | 3 | 27.09 | 3 | | | 3 | 27.09 | 3 | | | 3 | 27.09 | 12.00 | 9.03 | 108.36 |
| 62 | 47131811-DE-P02 | DETERGENT POWDER. all purpose. 1kg | pack | 30 | 5 | 5 | 40 | 1,497.20 | 30 | 5 | 5 | 40 | 1,497.20 | 30 | 5 | 5 | 40 | 1,497.20 | 30 | 5 | 5 | 40 | 1,497.20 | 160.00 | 37.43 | 5988.80 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY. aerosol type. 400-550 grams | can | 12 | | | 12 | 1,547.52 | 12 | | | 12 | 1,547.52 | 12 | | | 12 | 1,547.52 | 12 | | | 12 | 1,547.52 | 48.00 | 128.96 | 6190.08 |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 14 | | | 14 | 347.62 | 10 | | | 10 | 248.30 | 14 | | | 14 | 347.62 | 10 | | | 10 | 248.30 | 48.00 | 24.83 | 1191.84 |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE. 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 131.25 | 0.00 |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 10 | 10 | 10 | 30 | 3,088.80 | 10 | 10 | 10 | 30 | 3,088.80 | 10 | 10 | 10 | 30 | 3,088.80 | 10 | 10 | 10 | 30 | 3,088.80 | 120.00 | 102.96 | 12355.20 |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | 40 | | | 40 | 12,390.40 | 40 | | | 40 | 12,390.40 | 40 | | | 40 | 12,390.40 | 40 | | | 40 | 12,390.40 | 160.00 | 309.76 | 49561.60 |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 12 | 12 | 12 | 36 | 4,159.08 | 12 | 12 | 12 | 36 | 4,159.08 | 12 | 12 | 12 | 36 | 4,159.08 | 12 | 12 | 12 | 36 | 4,159.08 | 144.00 | 115.53 | 16636.32 |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 3 | | | 3 | 6,864.00 | 3 | | | 3 | 6,864.00 | 3 | | | 3 | 6,864.00 | 3 | | | 3 | 6,864.00 | 12.00 | 2288.00 | 27456.00 |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 10 | | | 10 | 1,456.00 | 10 | | | 10 | 1,456.00 | 10 | | | 10 | 1,456.00 | 10 | | | 10 | 1,456.00 | 40.00 | 145.60 | 5824.00 |
| 71 | 47131619-MP-R01 | MOPHEAD. made of ravon. weight: 400 grams min | piece | 10 | | | 10 | 1,237.60 | 10 | | | 10 | 1,237.60 | 10 | | | 10 | 1,237.60 | 10 | | | 10 | 1,237.60 | 40.00 | 123.76 | 4950.40 |
| 72 | 47131501-RG-C01 | RAGS. all cotton. 32 pieces per kilogram min | bundle | 12 | | | 12 | 645.84 | 11 | | | 11 | 592.02 | 12 | | | 12 | 645.84 | 11 | | | 11 | 592.02 | 46.00 | 53.82 | 2475.72 |
| 73 | 47131602-SC-N01 | SCOURING PAD. 5 pieces per pack | pack | 10 | | | 10 | 1,071.20 | 10 | | | 10 | 1,071.20 | 10 | | | 10 | 1,071.20 | 10 | | | 10 | 1,071.20 | 40.00 | 107.12 | 4284.80 |
| 74 | 47121701-TB-P04 | TRASHBAG. GPP specs. black. 940mmx1016mm | pack | 32 | | 1 | 33 | 4,444.44 | 30 | 1 | | 31 | 4,175.08 | 31 | | 1 | 32 | 4,309.76 | 30 | 1 | | 31 | 4,175.08 | 127.00 | 134.68 | 17104.36 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 15 | | | 15 | 419.40 | | | | 0 | 0.00 | 15 | | | 15 | 419.40 | | | | 0 | 0.00 | 30.00 | 27.96 | 838.80 |
| **PERSONAL PROTECTIVE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL. non-sterile. protective. medical orade | piece | 20 | | | 20 | 22,880.00 | | | | 0 | 0.00 | 20 | | | 20 | 22,880.00 | | | | 0 | 0.00 | 40.00 | 1144.00 | 45760.00 |
| 77 | 46181702-FSH01 | FACE SHIELD. direct solash protection | piece | 40 | | | 40 | 4,992.00 | 40 | | | 40 | 4,992.00 | 40 | | | 40 | 4,992.00 | 40 | | | 40 | 4,992.00 | 160.00 | 124.80 | 19968.00 |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | 40 | | | 40 | 6,240.00 | | | | 0 | 0.00 | 40 | | | 40 | 6,240.00 | | | | 0 | 0.00 | 80.00 | 156.00 | 12480.00 |
| 79 | 42131601-PA-A01 | Pulsetoloexc Apron (50p) | piece | 20 | | | 20 | 301.60 | | | | 0 | 0.00 | 20 | | | 20 | 301.60 | | | | 0 | 0.00 | 40.00 | 15.08 | 603.20 |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | 10 | | | 10 | 2,995.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 299.52 | 2995.20 |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | 50 | | | 50 | 130.00 | 25 | | | 25 | 65.00 | 50 | | | 50 | 130.00 | 25 | | | 25 | 65.00 | 150.00 | 2.60 | 390.00 |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable | pair | 50 | | | 50 | 416.00 | 25 | | | 25 | 208.00 | 50 | | | 50 | 416.00 | 25 | | | 25 | 208.00 | 150.00 | 8.32 | 1248.00 |
| 83 | 42132203-MG-G01 | NITRILE GLOVES | piece | 0 | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3.07 | 0.00 |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 30 | | 30 | 60 | 301.20 | | 30 | | 30 | 150.60 | 30 | | 30 | 60 | 301.20 | | 30 | | 30 | 150.60 | 180.00 | 5.02 | 903.60 |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 480 | 480 | 480 | 1440 | 20,217.60 | 480 | 480 | 480 | 1440 | 20,217.60 | 480 | 480 | 480 | 1440 | 20,217.60 | 480 | 480 | 480 | 1440 | 20,217.60 | 5,760.00 | 14.04 | 80870.40 |
| 86 | 46182008-KN-M01 | KN95 FACE MASK | piece | 10 | 10 | 10 | 30 | 3,120.00 | 10 | 10 | 10 | 30 | 3,120.00 | 10 | 10 | 10 | 30 | 3,120.00 | 10 | 10 | 10 | 30 | 3,120.00 | 120.00 | 104.00 | 12480.00 |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 24,793.60 | 0.00 |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-ranoe | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 42,390.40 | 0.00 |
| 89 | 43211503-LAP001 | MITHI LAPTOP. mid-ranoe | unit | 1 | | | 1 | 41,392.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 41,392.00 | 41392.00 |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE. 1TB. 2.5"HDD. USB 3.0 | piece | 5 | | | 5 | 13,254.15 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2650.83 | 13254.15 |
| 91 | 43202010-FD-U01 | FLASH DRIVE. 16 GB capacity | piece | 15 | | | 15 | 2,511.60 | | | | 0 | 0.00 | 5 | | | 5 | 837.20 | | | | 0 | 0.00 | 20.00 | 167.44 | 3348.80 |
| 92 | 43211708-MO-C01 | MOUSE, OPTICAL. USB CONNECTION TYPE. 1 unit in ind | unit | 10 | | | 10 | 1,113.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 111.30 | 1113.00 |
| 93 | 43211708-MO-O02 | MOUSE, WIRELESS. USB | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 154.00 | 0.00 |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 38100.97 | 0.00 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9191.52 | 0.00 |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 5 | | | 5 | 3,624.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 724.88 | 3624.40 |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored | unit | 6 | | | 6 | 47,394.00 | 1 | | | 1 | 7,899.00 | 1 | | | 1 | 7,899.00 | 1 | | | 1 | 7,899.00 | 9.00 | 7899.00 | 71091.00 |
| **OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 98 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 29.64 | 0.00 |
| 99 | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 15 | | | 15 | 135.75 | 12 | | | 12 | 108.60 | 12 | | | 12 | 108.60 | 12 | | | 12 | 108.60 | 51.00 | 9.05 | 461.55 |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 15 | | | 15 | 229.05 | 15 | | | 15 | 229.05 | 15 | | | 15 | 229.05 | 15 | | | 15 | 229.05 | 60.00 | 15.27 | 916.20 |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 18 | | | 18 | 374.40 | 15 | | | 15 | 312.00 | 15 | | | 15 | 312.00 | 15 | | | 15 | 312.00 | 63.00 | 20.80 | 1310.40 |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 19 | | | 19 | 908.96 | 17 | | | 17 | 813.28 | 17 | | | 17 | 813.28 | 17 | | | 17 | 813.28 | 70.00 | 47.84 | 3348.80

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **103** | 44121801-CT-R01 | CORRECTION TAPE. film base tvoe. UL 6m min | piece | 53 | | 1 | 54 | 757.08 | 34 | 37 | | 71 | 995.42 | 52 | | | 1 | 53 | 743.06 | 37 | 1 | | 38 | 532.76 | 216.00 | 14.02 | | 3028.32 |
| **104** | 44111515-DF-B01 | DATA FILE BOX. made of chipboard. with closed ends | piece | 39 | | | 39 | 3.010.80 | 37 | | | 37 | 2.856.40 | 35 | | | | 35 | 2.702.00 | 35 | | | 35 | 2.702.00 | 146.00 | 77.20 | | 11271.20 |
| **105** | 44122011-DF-F01 | DATA FOLDER. made of chipboard. taolia lock | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 68.64 | | 0.00 |
| **106** | 44121506-EN-D01 | ENVELOPE. DOCUMENTARY. for A4 size document | box | 31 | | | 31 | 20.865.79 | 21 | | | 21 | 14.134.89 | 31 | | | | 31 | 20.865.79 | 21 | | | 21 | 14.134.89 | 104.00 | 673.09 | | 7000.36 |
| **107** | 44121506-EN-D02 | ENVELOPE. DOCUMENTARY. for leaal size document | box | 31 | | | 31 | 28.741.96 | 21 | | | 21 | 19.470.36 | 31 | | | | 31 | 28.741.96 | 21 | | | 21 | 19.470.36 | 104.00 | 927.16 | | 96424.64 |
| **108** | 44121506-EN-X01 | ENVELOPE. EXPANDING. KRAFTBOARD.for leaal size doc | box | 27 | | | 27 | 19.936.80 | 12 | | | 12 | 8.860.80 | 27 | | | | 27 | 19.936.80 | 12 | | | 12 | 8.860.80 | 78.00 | 738.40 | | 57595.20 |
| **109** | 44121506-EN-X02 | ENVELOPE. EXPANDING. PLASTIC. 0.50mm thickness min | piece | 10 | | | 10 | 304.90 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 30.49 | | 304.90 |
| **110** | 44121506-EN-M02 | ENVELOPE. mailing. white. 70gsm | box | 2 | | | 2 | 756.40 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 378.20 | | 756.40 |
| **111** | 44121504-EN-W02 | ENVELOPE. mailing. white. with window | box | 1 | | | 1 | 433.68 | 1 | | | 1 | 433.68 | 1 | | | | 1 | 433.68 | 1 | | | 1 | 433.68 | 4.00 | 433.68 | | 1734.72 |
| **112** | 44111912-ER-B01 | ERASER. FELT. for blackboard/whiteboard | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 10.30 | | 0.00 |
| **113** | 44122118-FA-P01 | FASTENER. METAL. 70mm. 2rings | box | 12 | 5 | 5 | 22 | 1.835.02 | 5 | 5 | 5 | 15 | 1.251.15 | 10 | 5 | 5 | 20 | 20 | 1.668.20 | 5 | 5 | 5 | 15 | 1.251.15 | 72.00 | 83.41 | | 6005.52 |
| **114** | 44111515-FO-X01 | FILE ORGANIZER. expanding. plastic. 12 pockets | piece | 24 | | | 24 | 2.064.96 | 2 | | | 2 | 172.08 | 2 | | | | 2 | 172.08 | 2 | | | 2 | 172.08 | 30.00 | 86.04 | | 2581.20 |
| **115** | 44122018-FT-D01 | FILE TAB DIVIDER. bristol board. for A4 | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 11.13 | | 0.00 |
| **116** | 44122018-FT-D02 | FILE TAB DIVIDER. bristol board. for leaal | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 14.23 | | 0.00 |
| **117** | 44122011-FO-F01 | FOLDER. FANCY. for A4 size documents | bundle | 50 | | | 50 | 13 520.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 270.40 | | 13520.00 |
| **118** | 44122011-FO-F02 | FOLDER. FANCY. for leaal size documents | bundle | 51 | | | 51 | 15.905.88 | 1 | | | 1 | 311.88 | 1 | | | | 1 | 311.88 | 1 | | | 1 | 311.88 | 54.00 | 311.88 | | 16841.52 |
| **119** | 44122011-FO-L01 | FOLDER. L-TYPE. PLASTIC. for A4 size documents | pack | 1 | | | 1 | 171.43 | 1 | | | 1 | 171.43 | 1 | | | | 1 | 171.43 | 1 | | | 1 | 171.43 | 4.00 | 171.43 | | 685.72 |
| **120** | 44122011-FO-L02 | FOLDER. L-TYPE. PLASTIC. for leaal size documents | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 243.24 | | 0.00 |
| **121** | 44122027-FO-P01 | FOLDER. PRESSBOARD. size: 240mm x 370mm (-5mm) | box | 21 | | | 21 | 20.005.44 | | | | 0 | 0.00 | | | | 1 | 1 | 952.64 | | | | 0 | 0.00 | 22.00 | 952.64 | | 20958.08 |
| **122** | 44122011-FO-T03 | FOLDER. TAGBOARD. for A4 size documents | pack | 66 | | | 66 | 18.414.00 | 15 | | | 15 | 4.185.00 | 15 | | | | 15 | 4.185.00 | 15 | | | 15 | 4.185.00 | 111.00 | 279.00 | | 30969.00 |
| **123** | 44122011-FO-T04 | FOLDER. TAGBOARD. for legal size documents | pack | 17 | | | 17 | 5.463.12 | 16 | | | 16 | 5.141.76 | 16 | | | | 16 | 5.141.76 | 16 | | | 16 | 5.141.76 | 65.00 | 321.36 | | 20888.40 |
| **124** | 44122008-IT-T01 | INDEX TAB. self-adhesive. transparent | box | 17 | | | 17 | 963.56 | 16 | | | 16 | 906.88 | 17 | | | | 17 | 963.56 | 16 | | | 16 | 906.88 | 66.00 | 56.68 | | 3740.88 |
| **125** | 44111515-MF-B02 | MAGAZINE FILE BOX. LARGE size. made of chipboard | piece | 7 | | | 7 | 291.20 | 5 | | | 5 | 208.00 | 5 | | | | 5 | 208.00 | 5 | | | 5 | 208.00 | 22.00 | 41.60 | | 915.20 |
| **126** | 44121716-MA-F01 | MARKER. FLUORESCENT. 3 assorted colors per set | set | 11 | | | 11 | 513.48 | 10 | | | 10 | 466.80 | 10 | | | | 10 | 466.80 | 10 | | | 10 | 466.80 | 41.00 | 46.68 | | 1913.88 |
| **127** | 44121708-MW-B01 | MARKER. whiteboard. black. felt tip. bullet type | piece | 15 | | | 15 | 200.70 | 4 | | | 4 | 53.52 | 9 | | | | 9 | 120.42 | 4 | | | 4 | 53.52 | 32.00 | 13.38 | | 428.16 |
| **128** | 44121708-MW-B02 | MARKER. whiteboard. blue. felt tip. bullet type | piece | 15 | | | 15 | 200.70 | 3 | | | 3 | 40.14 | 8 | | | | 8 | 107.04 | 3 | | | 3 | 40.14 | 29.00 | 13.38 | | 388.02 |
| **129** | 44121708-MW-B03 | MARKER. whiteboard. red. felt tip. bullet type | piece | 12 | | | 12 | 160.56 | 3 | | | 3 | 40.14 | 8 | | | | 8 | 107.04 | 3 | | | 3 | 40.14 | 26.00 | 13.38 | | 347.88 |
| **130** | 44121708-MP-B01 | MARKER. PERMANENT. bullet type. black | piece | 90 | | | 90 | 808.20 | 10 | | | 10 | 89.80 | 82 | | | | 82 | 736.36 | 10 | | | 10 | 89.80 | 192.00 | 8.98 | | 1724.16 |
| **131** | 44121708-MP-B02 | MARKER. PERMANENT. bullet type. blue | piece | 26 | | | 26 | 233.48 | 9 | | | 9 | 80.82 | 9 | | | | 9 | 80.82 | 9 | | | 9 | 80.82 | 53.00 | 8.98 | | 475.94 |
| **132** | 44121708-MP-B03 | MARKER. PERMANENT. bullet type. red | piece | 80 | | | 80 | 718.40 | 4 | | | 4 | 35.92 | 76 | | | | 76 | 682.48 | 4 | | | 4 | 35.92 | 164.00 | 8.98 | | 1472.72 |
| **133** | 44122104-PC-G01 | PAPER CLIP. vinyl/plastic coat. lenath: 32mm min | box | 13 | | | 13 | 100.88 | 10 | | | 10 | 77.60 | 11 | | | | 11 | 85.36 | 10 | | | 10 | 77.60 | 44.00 | 7.76 | | 341.44 |
| **134** | 44122104-PC-J02 | PAPER CLIP. vinyl/plastic coat. lenath: 50mm min | box | 13 | | | 13 | 222.82 | 10 | | | 10 | 171.40 | 11 | | | | 11 | 188.54 | 10 | | | 10 | 171.40 | 44.00 | 17.14 | | 754.16 |
| **135** | 44121706-PE-L01 | PENCIL. lead. w/ eraser. wood cased. hardness: HB | box | 5 | | | 5 | 103.95 | 2 | | | 2 | 41.58 | 2 | | | | 2 | 41.58 | 2 | | | 2 | 41.58 | 11.00 | 20.79 | | 228.69 |
| **136** | 44122037-RB-P10 | RING BINDER. plastic. 32mm. 84 rings | bundle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 239.79 | | 0.00 |
| **137** | 44122101-RU-B01 | RUBBER BAND. 70mm min dia. box weight (#18) | box | 6 | | | 6 | 657.00 | 6 | | | 6 | 657.00 | 6 | | | | 6 | 657.00 | 6 | | | 6 | 657.00 | 24.00 | 109.50 | | 2628.00 |
| **138** | 44121905-SP-F01 | STAMP PAD. FELT. bed dimension: 60mm x 100mm min | piece | 8 | | | 8 | 279.60 | 6 | | | 6 | 209.70 | 6 | | | | 6 | 209.70 | 6 | | | 6 | 209.70 | 26.00 | 34.95 | | 908.70 |
| **139** | 44121612-BL-H01 | CUTTER BLADE. for heavy duty cutter | piece | 17 | | | 17 | 251.94 | 7 | | | 7 | 103.74 | 7 | | | | 7 | 103.74 | 7 | | | 7 | 103.74 | 38.00 | 14.82 | | 563.16 |
| **140** | 44121612-CU-H01 | CUTTER KNIFE. for general purpose | piece | 15 | | | 15 | 501.45 | 15 | | | 15 | 501.45 | 15 | | | | 15 | 501.45 | 8 | | | 8 | 267.44 | 53.00 | 33.43 | | 1771.79 |
| **141** | 44103202-DS-M01 | DATING AND STAMPING MACHINE. heavy dutv | piece | 2 | | | 2 | 907.92 | 1 | | | 1 | 453.96 | 1 | | | | 1 | 453.96 | 1 | | | 1 | 453.96 | 5.00 | 453.96 | | 2269.80 |
| **142** | 44121619-PS-M01 | PENCIL SHARPENER. manual. single cutter head | piece | 10 | | | 10 | 2.028.00 | 6 | | | 6 | 1.216.80 | 6 | | | | 6 | 1.216.80 | 6 | | | 6 | 1.216.80 | 28.00 | 202.80 | | 5678.40 |
| **143** | 44101602-PU-P01 | PUNCHER. paper. heavy duty. with two hole ouide | piece | 6 | | | 6 | 791.76 | 3 | | | 3 | 395.88 | 3 | | | | 3 | 395.88 | 3 | | | 3 | 395.88 | 15.00 | 131.96 | | 1979.40 |
| **144** | 44121618-SS-S01 | SCISSORS. symmetrical. blade lenath: 65mm min | pair | 15 | | | 15 | 608.40 | 2 | | | 2 | 81.12 | 2 | | | | 2 | 81.12 | 2 | | | 2 | 81.12 | 21.00 | 40.56 | | 851.76 |
| **145** | 44121615-ST-S01 | STAPLER. STANDARD TYPE. load cap: 200 staples min | piece | 12 | | | 12 | 2.121.60 | 6 | | | 6 | 1.060.80 | 1 | | | | 1 | 176.80 | 1 | | | 1 | 176.80 | 20.00 | 176.80 | | 3536.00 |
| **146** | 44121615-ST-B01 | STAPLER. BINDER TYPE. heavy duty. desktop | unit | 1 | | | 1 | 914.16 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 914.16 | | 914.16 |
| **147** | 44121613-SR-P01 | STAPLE REMOVER. PLIER TYPE | piece | 9 | | | 9 | 224.10 | 8 | | | 8 | 199.20 | 8 | | | | 8 | 199.20 | 8 | | | 8 | 199.20 | 33.00 | 24.90 | | 821.70 |
| **148** | 44121605-TD-T01 | TAPE DISPENSER. TABLE TOP. for 24mm width tape | piece | 3 | | | 3 | 192.60 | 1 | | | 1 | 64.20 | 1 | | | | 1 | 64.20 | 1 | | | 1 | 64.20 | 6.00 | 64.20 | | 385.20 |
| **149** | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE. binding cap: 50mm | unit | 1 | | | 1 | 9,534.72 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 9534.72 | | 9534.72 |
| **150** | 44101807-CA-C01 | CALCULATOR. compact. 12 digits | unit | 13 | | | 13 | 4,509.05 | 10 | | | 10 | 3,468.50 | 10 | | | | 10 | 3,468.50 | 10 | | | 10 | 3,468.50 | 43.00 | 346.85 | | 14914.55 |
| **151** | 44101714-FX-M01 | FACSIMILE MACHINE. uses thermal paper | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5642.00 | | 0.00 |
| **152** | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE. max paper size: B4 | unit | 1 | | | 1 | 9,297.60 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 9297.60 | | 9297.60 |
| **153** | 44101603-PS-M01 | PAPER SHREDDER. cutting width: 3mm-4mm (Entry Level) | unit | 2 | | | 2 | 11,398.40 | 1 | | | 1 | 5,699.20 | 1 | | | | 1 | 5,699.20 | 1 | | | 1 | 5,699.20 | 5.00 | 5699.20 | | 28496.00 |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **154** | 44103109-BR-D05 | DRUM CART. BROTHER DR-3455 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6947.20 | | 0.00 |
| **155** | 44103105-BR-B04 | INK CART. BROTHER LC67B. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 910.00 | | 0.00 |
| **156** | 44103105-BR-B05 | INK CART. BROTHER LC67HYBK. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1601.60 | | 0.00 |
| **157** | 44103109-BR-D06 | TONER CART. BROTHER DR-451CL. hish yield 3000 pao | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6760.00 | | 0.00 |
| **158** | 44103103-BR-B16 | TONER CART. BROTHER TN-456 BLACK. hish yield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5080.40 | | 0.00 |
| **159** | 44103103-BR-C03 | TONER CART. BROTHER TN-456 CYAN. hish yield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | | 0.00 |
| **160** | 44103103-BR-M03 | TONER CART. BROTHER TN-456 MAGENTA. hish yield 65 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | | 0.00 |
| **161** | 44103103-BR-Y03 | TONER CART. BROTHER TN-456 YELLOW. hish yield 650 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | | 0.00 |
| **162** | 44103103-SA-B03 | TONER CART. SAMSUNG ML-D2850B. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5116.80 | | 0.00 |
| **163** | 44103105-CA-C04 | INK CART. CANON CL-741. Col. | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 989.04 | | 0.00 |
| **164** | 44103105-CA-C02 | INK CART. CANON CL-811. Colored | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1029.60 | | 0.00 |
| **165** | 44103105-CA-B04 | INK CART. CANON PG-740. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 754.00 | | 0.00 |
| **166** | 44103105-CA-B02 | INK CART. CANON PG-810. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 780.00 | | 0.00 |
| **167** | 44103105-EP-B17 | INK CART. EPSON C13T664100 (T6641). Black | cart | 15 | | | 15 | 3,744.00 | 15 | | | 15 | 3,744.00 | 15 | | | | 15 | 3,744.00 | 15 | | | 15 | 3,744.00 | 60.00 | 249.60 | | 14976.00 |
| **168** | 44103105-EP-C17 | INK CART. EPSON C13T664200 (T6642). Cyan | cart | 5 | | | 5 | 1,248.00 | 5 | 1 | | 6 | 1,497.60 | 5 | | | 1 | 6 | 1,497.60 | 3 | | | 3 | 748.80 | 20.00 | 249.60 | | 4992.00 |
| **169** | 44103105-EP-M17 | INK CART. EPSON C13T664300 (T6643). Maaenta | cart | 5 | | | 5 | 1,248.00 | 5 | 1 | | 6 | 1,497.60 | 5 | | | 1 | 6 | 1,497.60 | 3 | | | 3 | 748.80 | 20.00 | 249.60 | | 4992.00 |
| **170** | 44103105-EP-Y17 | INK CART. EPSON C13T664400 (T6644). Yellow | cart | 5 | | | 5 | 1,248.00 | 5 | 1 | | 6 | 1,497.60 | 5 | | | 1 | 6 | 1,497.60 | 3 | | | 3 | 748.80 | 20.00 | 249.60 | | 4992.00 |
| **171** | 44103105-HP-B40 | INK CART. HP C2P04AA (HP62) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 773.76 | | 0.00 |
| **172** | 44103105-HP-T40 | INK CART. HP C2P06AA (HP62) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 950.56 | | 0.00 |
| **173** | 44103105-HP-B09 | INK CART. HP C9351AA (HP21). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 795.60 | | 0.00 |
| **174** | 44103105-HP-T10 | INK CART. HP C9352AA. (HP22). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 920.40 | | 0.00 |
| **175** | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | | 0.00 |
| **176** | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | | 0.00 |
| **177** | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | | 0.00 |
| **178** | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | | 0.00 |
| **179** | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | | 0.00 |
| **180** | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3016.00 | | 0.00 |
| **181** | 44103105-HP-B17 | INK CART. HP CC640WA. (HP60). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 769.60 | | 0.00 |
| **182** | 44103105-HP-T17 | INK CART. HP CC643WA. (HP60). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 915.20 | | 0.00 |
| **183** | 44103105-HP-B35 | INK CART. HP D8878AA. (HP703). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | | 0.00 |
| **184** | 44103105-HP-T35 | INK CART. HP D8888AA. (HP703). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | | 0.00 |
| **185** | 44103105-HX-C40 | INK CART. HP CD972AA. (HP 920XL). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | | 0.00 |
| **186** | 44103105-HX-M40 | INK CART. HP CD973AA. (HP 920XL). Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | | 0.00 |
| **187** | 44103105-HX-Y40 | INK CART. HP CD974AA. (HP 920XL). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | | 0.00 |
| **188** | 44103105-HX-B40 | INK CART. HP CD975AA. (HP 920XL). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1269.84 | | 0.00 |
| **189** | 44103105-HP-B20 | INK CART. HP C9561WA. (HP61). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 656.24 | | 0.00 |
| **190** | 44103105-HP-T20 | INK CART. HP C9562WA. (HP61). Tricolor | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 821.60 | | 0.00 |
| **191** | 44103105-HP-B49 | INK CART. HP C9565A (HP82) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1944.80 | | 0.00 |
| **192** | 44103105-HP-C49 | INK CART. HP C9566A (HP82) Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | | 0.00 |
| **193** | 44103105-HP-M49 | INK CART. HP C9567A (HP82) Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | | 0.00 |
| **194** | 44103105-HP-Y49 | INK CART. HP C9568A (HP82) Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | | 0.00 |
| **195** | 44103105-HX-B43 | INK CART. HP CN045AA. (HP950XL). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1570.40 | | 0.00 |
| **196** | 44103105-HX-C43 | INK CART. HP CN046AA. (HP951XL). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | | 0.00 |
| **197** | 44103105-HX-M43 | INK CART. HP CN047AA. (HP951XL). Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | | 0.00 |
| **198** | 44103105-HX-Y43 | INK CART. HP CN048AA. (HP951XL). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | | 0.00 |
| **199** | 44103105-HP-B36 | INK CART. HP CN692AA. (HP704). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | | 0.00 |
| **200** | 44103105-HP-T36 | INK CART. HP CN693AA. (HP704). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | | 0.00 |
| **201** | 44103105-HP-B33 | INK CART. HP C2107AA. (HP67B). Black | cart | 10 | | | 10 | 3,660.80 | 10 | | | 10 | 3,660.80 | 10 | | | | 10 | 3,660.80 | 10 | | | 10 | 3,660.80 | 40.00 | 366.08 | | 14643.20 |
| **202** | 44103105-HP-T33 | INK CART. HP C2108AA. (HP67B). Tricolor | cart | 10 | | | 10 | 3,660.80 | 10 | | | 10 | 3,660.80 | 10 | | | | 10 | 3,660.80 | 10 | | | 10 | 3,660.80 | 40.00 | 366.08 | | 14643.20 |
| **203** | 44103105-HP-B42 | INK CART. HP C2121A (HP685A). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | | 0.00 |
| **204** | 44103105-HP-C33 | INK CART. HP C2122A (HP685A). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | | 0.00 |
| **205** | 44103105-HP-M33 | INK CART. HP C2123A (HP685A). Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | | 0.00 |
| **206** | 44103105-HP-Y33 | INK CART. HP C2124A (HP685A). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | | 0.00 |
| **207** | 44103105-HP-T43 | Ink Cartridge. HP F6V26AA (HP680) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 405.60 | | 0.00 |
| **208** | 44103105-HP-B43 | Ink Cartridge. HP F6V27AA (HP680) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 405.60 | | 0.00 |
| **209** | 44103105-HP-C50 | Ink Cartridge. HP D9S51AA (HP955) Cyan Oriainal | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | | 0.00 |
| **210** | 44103105-HP-M50 | Ink Cartridge. HP L0S54AA (HP955) Maaenta Oriainal | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | | 0.00 |
| **211** | 44103105-HP-Y50 | Ink Cartridge. HP L0S57AA (HP955) Yellow Oriainal | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | | 0.00 |
| **212** | 44103105-HP-B50 | Ink Cartridge. HP L0S60AA (HP955) Black Oriainal | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4956.60 | | 0.00 |
| **213** | 44103105-HX-C48 | Ink Cartridge. HP L0S63AA (HP955XL) Cyan Oriainal | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | | 0.00 |
| **214** | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Maaenta Origin | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | | 0.00 |
| **215** | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | | 0.00 |
| **216** | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Oriainal | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1644.24 | | 0.00 |
| **217** | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | | 0.00 |
| **218** | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Maaenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | | 0.00 |
| **219** | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | | 0.00 |
| **220** | 44103105-HP-B51 | Ink Cartridge. HP T6M01AA (HP905) Black Oriainal | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 741.28 | | 0.00 |
| **221** | 44103112-EP-R05 | RIBBON CART. EPSON C13S015516 (#8750). Black | cart | 15 | | | 15 | 1.161.45 | | | | 0 | 0.00 | 15 | | | | 15 | 1.161.45 | | | | 0 | 0.00 | 30.00 | 77.43 | | 2322.90 |
| **222** | 44103112-EP-R07 | RIBBON CART. EPSON C13S015531 (S015086). Black | cart | 15 | | | 15 | 11.044.80 | 15 | | | 15 | 11.044.80 | 15 | | | | 15 | 11.044.80 | 15 | | | 15 | 11.044.80 | 60.00 | 736.32 | | 44179.20 |
| **223** | 44103112-EP-R13 | RIBBON CART. EPSON C13S015632. Black. forLX-310 | cart | 15 | | | 15 | 1.169.10 | 15 | | | 15 | 1.169.10 | 15 | | | | 15 | 1.169.10 | 15 | | | 15 | 1.169.10 | 60.00 | 77.94 | | 4676.40 |
| **224** | 44103103-BR-B03 | TONER CART. BROTHER TN-2025. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2685.28 | | 0.00 |
| **225** | 44103103-BR-B04 | TONER CART. BROTHER TN-2130. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1892.80 | | 0.00 |
| **226** | 44103103-BR-B05 | TONER CART. BROTHER TN-2150. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2685.28 | | 0.00 |
| **227** | 44103103-BR-B09 | TONER CART. BROTHER TN-3320. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3567.20 | | 0.00 |
| **228** | 44103103-BR-B11 | TONER CART. BROTHER TN-3350. Black. for HL5450DN | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5002.40 | | 0.00 |
| **229** | 44103103-HP-B12 | TONER CART. HP CB435A. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3380.00 | | 0.00 |
| **230** | 44103103-HP-B14 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | | Sackoline | rolls | 50 | | | 50 | 250,000.00 | | | | 0 | 0.00 | 50 | | | 50 | 250,000.00 | | | | 0 | 0.00 | 100.00 | 5,000.00 | | 500,000.00 |
| 39 | | LDPE Sheets | rolls | 20 | | | 10 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | | | 90,000.00 |
| 40 | | Polytapes | pcs | 100 | | | 100 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | | | 45,000.00 |
| 41 | | Tarpaulin (office/whses) | rolls | 100 | | | 50 | 0.00 | | | | 0 | 0.00 | 100 | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | | | 3,500,000.00 |
| 42 | | Beddings | sets | 4 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | | 10,000.00 |
| 43 | | Pillow Case | sets | 8 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | | 2,000.00 |
| 44 | | Throw Pillow Case | sets | 8 | | | 8 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | | | 2,000.00 |
| 45 | | Curtains (field office) | sets | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 46 | | Water | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 100,000.00 |
| 47 | | Water for drinking | gal | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 20,000.00 |
| 48 | | Service Phone | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 15,000.00 |
| 49 | | TRDD-QAD Internet Connectin | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 10,000.00 |
| 50 | | Newspaper Subscription | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 32,400.00 |
| 51 | | Cable Services | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 10,000.00 |
| 52 | | Electricity Expenses | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 1,500,000.00 |
| 53 | | Telephone Expenses (landline) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 80,000.00 |
| 54 | | WHSE FORMS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | | AUTHORITY TO ISSUE | pads | 300 | | | 225 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 128.00 | | | 48,400.00 |
| 56 | | WSR | pads | 500 | | | 150 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 198.00 | | | 98,000.00 |
| 57 | | WSI | pads | 500 | | | 240 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 211.00 | | | 105,500.00 |
| 58 | | WTS | pads | 100 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 98.00 | | | 9,800.00 |
| 59 | | ESR | pads | 50 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 112.00 | | | 5,600.00 |
| 60 | | ESI | pads | 50 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 112.00 | | | 5,600.00 |
| 61 | | BILL OF LADING | pads | 10 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,860.00 | | | 18,600.00 |
| 62 | | FUEL AND OIL REQUISITION | pads | 50 | | | 15 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 155.00 | | | 7,750.00 |
| 63 | | PURCHASE RECEIPT | pads | 50 | | | 15 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 140.00 | | | 7,000.00 |
| 64 | | CABLE TIE (FOR SEALING) | pack | 50 | | | 10 | 1,000.00 | | | | 0 | 0.00 | | | | 10 | 1,000.00 | | | | 0 | 0.00 | 250.00 | | | 12,500.00 |
| 65 | | Risograph/ Photocopies | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 20,000.00 |
| 66 | | Loyanty Awards and LOP | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 50,000.00 |
| 67 | | Rewards and Other Claims-Retirement Awards | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 0.00 |
| 68 | | Rewards and Other Claims-Sports and Cultural/ Team Building Activity | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 84,800.00 |
| 69 | | Landscape and Garden Cultivation | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 200,000.00 |
| 70 | | Notarial Services | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 5,000.00 |
| 71 | | Property Insurance | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 150,000.00 |
| 72 | | Insurance and Motor Registration | | | | | | | | | | | | | | | | | | | | | | | | | 60,000.00 |
| 73 | | Postage | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 22,000.00 |
| 74 | | IT Equipment | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 250,000.00 |
| 75 | | Technical/ Engineering and other consultancy/ ISO CERTIFICATION CONSULTANCY | lot | 1 | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 1,500,000.00 |
| 76 | | Typewritter Repair and Maintenance | lot | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | | 20,000.00 |
| 77 | | Aircon Repair and Maintenance | lot | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | | 150,000.00 |
| 78 | | Functional and Organizational | lot | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | | 50,000.00 |
| 79 | | Engineering Aide | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 75,000.00 |
| 80 | | Grain Scoop | unit | 6 | | | | | | | | | | | | | | | | | | | | | | | 500.00 |
| 81 | | CONVEYOR | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| 82 | | FORK LIFT | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | 2,000,000.00 |
| 83 | | Water Dispenser (hot and cold) | lot | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | | 50,000.00 |
| 84 | | Vacuum Cleaner | unit | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | | | 60,000.00 |
| 85 | | Floor Polisher | unit | 3 | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 86 | | Air Conditioning Unit | unit | 5 | | | 5 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | | | 200,000.00 |
| 87 | | Heavy Duty Mop with squeezer | unit | 1 | | | 1 | 0.00 | | | | | | | | | | | | | | | | | | | 10,000.00 |
| 88 | | Typewritter (repair and maintenance) | lots | | | | 0 | 0.00 | | | 1 | 1 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 0.00 | 2.00 | | | 5,140.00 |
| 89 | | Filing Cabinet with lock | unit | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | | | 100,000.00 |
| 90 | | Computer Tables | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 91 | | CCTV system with PTZ capability, controller & internet streaming | lots | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 12.00 | | | 100,000.00 |
| 92 | | UPS | unit | 20 | | | 20 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | | | 70,000.00 |
| 93 | | Push Cart | unit | 5 | | | 1 | 50,000.00 | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 94 | | Grain Counter for Rice | pcs | 4 | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | | | 10,000.00 |
| 95 | | Palay Sieve with Bottom Pan | pcs | 6 | | | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | | | 60,000.00 |
| 96 | | Rice Sieve with Bottom Pan | pcs | 6 | | | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | | | 60,000.00 |
| 97 | | Protective Clothing | set | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 4.00 | | | 6,000.00 |
| 98 | | Single gas leak detector | unit | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | | 50,000.00 |
| 99 | | Sprayer | unit | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | | 50,000.00 |
| 100 | | Bag Closer | unit | 4 | | | 4 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 4.00 | 4.00 | | | 30,000.00 |
| 101 | | Emergency Light | unit | 15 | | | 15 | 4,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15.00 | | | 22,500.00 |
| 102 | | Fidelity Bond Premiums | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 70,000.00 |
| 103 | | Head Worn Flash Light (Rechargeable) | pcs | 5 | | | 5 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | | | 1,500.00 |
| 104 | | Inspection and Monitoring | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 120,000.00 |
| 105 | | TRSD Office Repair (windows/re-painting) | lot | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 106 | GASOLINE, OIL & LUBRICANTS EXPENSES MACHINERIES | | | | | | | | | | | | | | | | | | | | | | | | | | 13,600.00 |
| 107 | | Mechanical Dryer | | | | | | | | | | | | | | | | | | | | | | | | | |
| 108 | | Gear Oil and Lubricants | ltrs | 30 | | | | | | | | | | | | | | | | | | | | | | | 7,500.00 |
| 109 | | Gasoline (Cleaning) | ltrs | 20 | | | | | | | | | | | | | | | | | | | | | | | 900.00 |
| 110 | | Grass Cutter | | | | | | | | | | | | | | | | | | | | | | | | | |
| 111 | | Unleaded Gasoline | ltrs | 96 | | | | | | | | | | | | | | | | | | | | | | | 4,320.00 |
| 112 | | Motor Oil | ltrs | 4 | | | | | | | | | | | | | | | | | | | | | | | 880.00 |
| 113 | OTHER SUPPLIES EXPENSES - TARPAULINE CANVASS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 114 | | Sacoline (Pile and machineries Cover) | rolls | 10 | | | | | | | | | | | | | | | | | | | | | | | 45,000.00 |
| 115 | | Sacoline (Warehouse Partition) | rolls | 20 | | | | | | | | | | | | | | | | | | | | | | | 42,000.00 |
| 116 | | Tarpauline (Office Cover) | rolls | 2 | | | | | | | | | | | | | | | | | | | | | | | 4,200.00 |
| 117 | OTHER SUPPLIES EXPENSES - FIRE EXTINGUISERS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 118 | | 12 lb Dry Chemical 123 Fire Extinguishers | units | 68 | | | | | | | | | | | | | | | | | | | | | | | 816,000.00 |
| 119 | | 50lb Dry Chemical Fire Extinguisher (Warehouse) | units | 12 | | | | | | | | | | | | | | | | | | | | | | | 600,000.00 |
| 120 | | Repair of Fire Alarm and Detection System (FDAS) - Legazpi City | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 121 | Telephone Expenses - Mobile | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 122 | | Service Phone | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 7,000.00 |
| 123 | Internet Expenses | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 124 | | Libon Field Office Internet Services | months | 12 | | | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| 125 | | Tabaco Field Office Internet Services | months | 12 | | | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| 126 | Rent Services - Motor Vehicle | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127 | | 15 day Rental of Utility Vehicles | days | 15 | | | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| 128 | Professional Services - Consultancy | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 129 | | Technical/ Legal/ Engineering Consultancy | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 130 | Professional Services - General Services | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 131 | | Engineering Aide | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 75,000.00 |
| 132 | **COF - Land and Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 133 | | Repair of Multipurpose Concrete pavement and Drainage System | | | | | | | | | | | | | | | | | | | | | | | | | 2,000,000.00 |
| 134 | | Heightening of Perimeter Fence | | | | | | | | | | | | | | | | | | | | | | | | | 550,000.00 |
| 135 | | Repair of Storm Drainage System | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| 136 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 137 | **COF - Building and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 138 | | Fabrication of Typhoon Protection System | | | | | | | | | | | | | | | | | | | | | | | | | 1,200,000.00 |
| 139 | | Construction of 1,007 DC warehouse w/ Warehouse Supervisor's office | | | | | | | | | | | | | | | | | | | | | | | | | 28,000,000.00 |
| 140 | | Construction of 1000 sqm PHF Shed | | | | | | | | | | | | | | | | | | | | | | | | | 17,000,000.00 |
| 141 | | Installation/ Construction of Rice hull storage Bin | | | | | | | | | | | | | | | | | | | | | | | | | 1,000,000.00 |
| 142 | | Construction of Typhoon Logistics Facilities and MTS Storage | | | | | | | | | | | | | | | | | | | | | | | | | 450,000.00 |
| 143 | | Construction of Staff House | | | | | | | | | | | | | | | | | | | | | | | | | 800,000.00 |
| 144 | | Construction of Motorpool Shed | | | | | | | | | | | | | | | | | | | | | | | | | 600,000.00 |
| 145 | **COF - Machineries and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 146 | | Repair of 4-units Batch Recirculating Dryers and Biomass Furnace | | | | | | | | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| 147 | | Supply and Installation of 10 units Batch Recirculating Dryers | | | | | | | | | | | | | | | | | | | | | | | | | 7,800,000.00 |
| 148 | | Supply and Installation of 20 t Capacity Aeration Dryers | | | | | | | | | | | | | | | | | | | | | | | | | 1,200,000.00 |
| 149 | | Supply and Installation of 2.5 tph Ricemill | | | | | | | | | | | | | | | | | | | | | | | | | 5,000,000.00 |
| 150 | | Supply and Installation of 20 t Capacity Aeration Dryers | | | | | | | | | | | | | | | | | | | | | | | | | 1,200,000.00 |
| 151 | **RMT PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 152 | **RMT - Building and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 153 | | Reapir, re-roofine of PHF Consumable room | | | | | | | | | | | | | | | | | | | | | | | | | 450,000.00 |
| 154 | | Installation of Primary and Secondary Door at Dryer Shed | | | | | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| 155 | | Construction of Guard House | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 156 | | Repaintine of ABACORP Warehouse | | | | | | | | | | | | | | | | | | | | | | | | | 400,000.00 |
| 157 | | Construction of Waste Material Recovery Facilities | | | | | | | | | | | | | | | | | | | | | | | | | 450,000.00 |
| 158 | | Blind Rivets | box | 5 | | | | | | | | | | | | | | | | | | | | | | | 2,500.00 |
| 159 | | 0.5mm bmt Corrugated/rib type roofing | lin.m | 200 | | | | | | | | | | | | | | | | | | | | | | | 110,000.00 |
| 160 | | Tekscrew | pcs | 3000 | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |
| 161 | | Water Stops | can | 15 | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 162 | | Aqua Plugs | tubes | 20 | | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 163 | | Vulca seals | gals | 15 | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |
| 164 | | Water proofing compound | bag | 20 | | | | | | | | | | | | | | | | | | | | | | | 32,000.00 |
| 165 | | Epoxy Primer | gal | 50 | | | | | | | | | | | | | | | | | | | | | | | 12,500.00 |
| 166 | | Paint brush | pcs | 30 | | | | | | | | | | | | | | | | | | | | | | | 1,500.00 |
| 167 | | Steel Brush | pcs | 14 | | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 168 | | Flat Latex Paint | gal | 80 | | | | | | | | | | | | | | | | | | | | | | | 44,000.00 |
| 169 | | Latex Paint | gal | 80 | | | | | | | | | | | | | | | | | | | | | | | 44,000.00 |
| 170 | | Enamel Paint | gal | 50 | | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| 171 | | Paint thinner | btls | 50 | | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 172 | Repair and Maintenance - Office Equipment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 173 | | Money Counter (Repair and Maintenance) | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 174 | | Typewritter (Repair and Maintenance) | lots | 2 | | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 175 | | Electric Fan and Industrial Fans (Repair and Maintenance) | lots | 10 | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 176 | | Aircon Repair and Maintenance | lots | 15 | | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 177 | Repair and Maintenance - Furniture and Fixture | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 178 | | Repair of Cabinets | lots | 4 | | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| 179 | | Repair of Tables | lots | 25 | | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| 180 | | Office Supply Steel Rack | lots | 1 | | | | | | | | | | | | | | | | | | | | | | | 60,000.00 |
| 181 | Repair and Maintenance - IT equipment and Softwares | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 182 | | UTP cable | box | 1 | | | | | | | | | | | | | | | | | | | | | | | 3,500.00 |
| 183 | | RJ45 socket | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | | 600.00 |
| 184 | | RAM | pcs | 8 | | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 185 | | IDE/ SATA Hard Drive | pcs | 5 | | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| 186 | | 600 watts Power Supply | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | | 65,000.00 |
| 187 | | Maintenance and Repair of Desktop Computers | units | 25 | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 188 | | 1 terabyte External Hard Drive | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | 4,500.00 |
| 189 | | File Server | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 190 | | Router | units | 3 | | | | | | | | | | | | | | | | | | | | | | | 10,500.00 |
| 191 | | USB Wifi Adapter | pcs | 15 | | | | | | | | | | | | | | | | | | | | | | | 13,500.00 |
| 192 | | NFA Albay Web Hosting | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 193 | | Repair of TRSD Laptop | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | 14,000.00 |
| 194 | Repair and Maintenance - Machineries | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 195 | | MECHANICAL DRYERS AND RFE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 196 | | Circuit Breaker | pcs | 15 | | | | | | | | | | | | | | | | | | | | | | | 7,500.00 |
| 197 | | Magnetic Contactors | pcs | 30 | | | | | | | | | | | | | | | | | | | | | | | 17,700.00 |
| 198 | | Electric Motor Rewinding | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 199 | | 1.5 HP Electric motor | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| 200 | | Machine Shop Services of Mechanical Parts | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 201 | | Vee-belts | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 202 | | Flange bearing | pcs | 4 | | | | | | | | | | | | | | | | | | | | | | | 1,600.00 |
| 203 | | Ball bearing | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |

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| 204 | | Pillow Block Bearing | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | | | | 1,800.00 |
| 205 | | Pintal Chains | rolls | 4 | | | | | | | | | | | | | | | | | | | | | | | | | 4,256.00 |
| 206 | | Structural Repair, Repainting, | lot | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 750,000.00 |
| 207 | | Repair & Maintenance of Biomass Furnace | lot | 4 | | | | | | | | | | | | | | | | | | | | | | | | | 900,000.00 |
| 208 | | Maintenance Activities (cleaning, greasing, electrical works & others) | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 75,000.00 |
| 209 | | TRUCK SCALE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 210 | | Structural Repair | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| 211 | | Repainting of Truckscale | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 212 | | Electrical Wiring | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 4,000.00 |
| 213 | | 1200watts Uninteruptible Power Supply | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 11,500.00 |
| 214 | | PA system (Outdoor System) | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| 215 | | 5 kVA Automatic Voltage Regulator | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |
| 216 | | Signalling Light w/ Control | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| 217 | | Repair of 2 units of Biomass Furnace | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| 218 | | PLATFORM SCALE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 219 | | Repair and Maintenance of Mechanical Platform Scale | lot | 27 | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 220 | | ELECTRONIC PLATFORM SCALE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 221 | | Repair of Electronic Mechanical Platform Scale | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 250,000.00 |
| 222 | Repair and Maintenance - Motor Vehicles | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 223 | | TIRES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 224 | | Hino Stake Truck | pcs | 6 | | | | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 225 | | Jinbei Stake Truck | pcs | 6 | | | | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 226 | | Hino Van | pcs | 6 | | | | | | | | | | | | | | | | | | | | | | | | | 96,000.00 |
| 227 | | Mitsubishi Adventure | pcs | 4 | | | | | | | | | | | | | | | | | | | | | | | | | 14,400.00 |
| 228 | | Mitsubishi L300 | pcs | 4 | | | | | | | | | | | | | | | | | | | | | | | | | 14,400.00 |
| 229 | | BATTERY | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 230 | | Hino Stake Truck | units | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 16,408.00 |
| 231 | | Jinbei Stake Truck | -do- | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 16,408.00 |
| 232 | | Hino Van | -do- | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 16,408.00 |
| 233 | | Mitsubishi Adventure | -do- | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 5,320.00 |
| 234 | | Mitsubishi L300 | -do- | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 5,320.00 |
| 235 | | CHANGE OIL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 236 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 54,000.00 |
| 237 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 54,000.00 |
| 238 | | Hino Van | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 54,000.00 |
| 239 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 24,500.00 |
| 240 | | Mitsubishi L300 | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 24,500.00 |
| 241 | | BELTS/BREAK PADS, SUSPENSION AND OTHERS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 242 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 243 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 244 | | Hino Van | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 120,000.00 |
| 245 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 70,000.00 |
| 246 | | Mitsubishi L300 | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 70,000.00 |
| 247 | | AIRCON CLEANING AND REPAIR | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 248 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 249 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 250 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 251 | | ENGINE, BODY & OTHER MAINTAINANCE ACTIVITY | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 252 | | Hino Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 140,000.00 |
| 253 | | Jinbei Stake Truck | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 140,000.00 |
| 254 | | Hino Van | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| 255 | | Mitsubishi Adventure | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| 256 | | Mitsubishi L300 | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| 257 | | INTERIOR MAINTAINANCE | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 258 | | Re-upholster, Seat Cover, Floor Matting | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 75,000.00 |
| 259 | Repair and Maintenance - Hand Tools | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 260 | | Blind Rivet tools | pcs | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 3,000.00 |
| 261 | | Screw Drivers Variable Sizes | set | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 1,500.00 |
| 262 | | Pliers (Long nose, cutter pliers, wire stripper) | set | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 750.00 |
| 263 | | Socket Wrench | set | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |
| 264 | | Wire stripper | pc | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 450.00 |
| 265 | | RJ45 Crimpling Tools | pc | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 350.00 |
| 266 | | Tool Cabinet | pc | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| 267 | | Tool Box with Lock | pcs | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 268 | | Shear cutter | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| 269 | | Electric Grinder | unit | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 270 | | Working table | units | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 8,000.00 |
| 271 | | Grease Gun | units | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 500.00 |
| 272 | | Vernier Calipper | units | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 2,640.00 |
| 273 | | 30 meters Measuring Tape | pc | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 1,150.00 |
| 274 | | Hand Pallet Truck | units | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 56,000.00 |
| 275 | Repair and Maintenance - Lighting Facilities | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 276 | | 18watt LED Flouriescent Fixture | sets | 100 | | | | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| 277 | | 40 watt E20 LED Light Bulb | pcs | 40 | | | | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 278 | | 5 watts LED Light Bulb | pcs | 60 | | | | | | | | | | | | | | | | | | | | | | | | | 7,200.00 |
| 279 | | 150 watts LED Flood Light IP65 | pcs | 10 | | | | | | | | | | | | | | | | | | | | | | | | | 55,000.00 |
| 280 | | 150 Watts LED High Bay lighting Fixtures ( Warehouse ) | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| 281 | | 5w Surface type LED pin light | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | | | | 12,000.00 |
| 282 | | Plastic Moulding variable sizes | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | | | | 4,500.00 |
| 283 | | #16 duplex wire | box | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 14,000.00 |
| 284 | | #12 THHN wire | box | 4 | | | | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 285 | | #14 THHN wire | box | 4 | | | | | | | | | | | | | | | | | | | | | | | | | 14,000.00 |
| 286 | | Utility Box Surface Type | pcs | 50 | | | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| 287 | | Electrical Tapes | pcs | 40 | | | | | | | | | | | | | | | | | | | | | | | | | 1,000.00 |
| 288 | | Toggle Switch | set | 20 | | | | | | | | | | | | | | | | | | | | | | | | | 2,000.00 |
| 289 | | Convenience Outlets | set | 40 | | | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |
| 290 | | Aircon Outlets w/ Circuit Breaker | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | | | | 16,000.00 |
| 291 | | Electrical Extensions | pcs | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 1,000.00 |
| 292 | | 25 mm Ø PVC electrical (rigid non-metal conduit) | pcs | 20 | | | | | | | | | | | | | | | | | | | | | | | | | 4,000.00 |
| 293 | OTHER MOOE - DRYING | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294 | | Rice Hull | bags | 50000 | | | | | | | | | | | | | | | | | | | | | | | | | 300,000.00 |
| 295 | | Job Order: Mechanical Dryer Operators | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 338,000.00 |
| 296 | | Job Order: Mechanical Dryer Loading / Unloading | lot | 1 | | | | | | | | | | | | | | | | | | | | | | | | | 312,000.00 |
| 297 | | Plastic Twine | rolls | 250 | | | | | | | | | | | | | | | | | | | | | | | | | 42,000.00 |
| 298 | | Butane gas burner / nozzle | units | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 1,600.00 |
| 299 | | Butane Gas | btls | 10 | | | | | | | | | | | | | | | | | | | | | | | | | 2,500.00 |
| 300 | | Gear Oil | liters | 25 | | | | | | | | | | | | | | | | | | | | | | | | | 6,250.00 |
| 301 | | Head Worn Flash Light (Rechargeable) | pcs | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 1,500.00 |
| 302 | | Security Lock ( Heavy Duty) | pcs | 7 | | | | | | | | | | | | | | | | | | | | | | | | | 2,100.00 |
| 303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 327 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 328 | | | | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 329 | | | | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **FOR PEST CONTROL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Pest Control Chemicals | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | |
| 2 | | Pirimiphos Methyl 50 EC | liter | 85 | | | | 85 | 499,800.00 | | | 0 | 0.00 | 85 | | | 85 | 499,800.00 | | | | 0 | 0.00 | 170.00 | 5880.00 | 999600.00 |
| 3 | | Pirimiphos Methyl 25 EC | liter | 167 | | | | 167 | 400,800.00 | | | 0 | 0.00 | 167 | | | 167 | 400,800.00 | | | | 0 | 0.00 | 334.00 | 2400.00 | 801600.00 |
| 4 | | Alphacypermethrin 1.5% | liter | 21 | | | | 21 | 54,600.00 | | | 0 | 0.00 | 0 | | | 0 | 0.00 | | | | 0 | 0.00 | 21.00 | 2600.00 | 54600.00 |
| 5 | | Beta-cyfluthrin 2.5% | liter | 21 | | | | 21 | 58,800.00 | | | 0 | 0.00 | 0 | | | 0 | 0.00 | | | | 0 | 0.00 | 21.00 | 2800.00 | 58800.00 |
| 6 | | Aluminum Phosphide ( 57%) | tablet | 115 | | | | 115 | 292,675.00 | | | 0 | 0.00 | 100 | | | 100 | 254,500.00 | | | | 0 | 0.00 | 215.00 | 2545.00 | 547175.00 |
| 7 | | Rodenticide (paste) | kg | 14 | | | | 14 | 42,000.00 | | | 0 | 0.00 | 14 | | | 14 | 42,000.00 | | | | 0 | 0.00 | 28.00 | 3000.00 | 84000.00 |
| 8 | | Termiticide | liter | 6 | | | | 6 | 40,800.00 | | | 0 | 0.00 | 0 | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 6800.00 | 40800.00 |
| 9 | | Fumigation sheet - LDPE 12x18m | piece | 18 | | | | 18 | 153,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 8500.00 | 153000.00 |
| 10 | | Fumigation sheet - PVC 12x18m | piece | 18 | | | | 18 | 630,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 35000.00 | 630000.00 |
| 11 | | Knapsack Sprayer 15liter capacity | unit | 1 | | | | 1 | 70,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 70000.00 | 70000.00 |
| 12 | | ULV Sprayer 7liter capacity | unit | 1 | | | | 1 | 20,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 13 | | Knapsack Sprayer 5liter capacity | unit | 1 | | | | 1 | 8,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8000.00 | 8000.00 |
| 14 | | Fogging Machine | unit | 1 | | | | 1 | 80,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80000.00 | 80000.00 |
| 15 | | Industrial Vacuum Cleaner - heavy duty | unit | 2 | | | | 2 | 50,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25000.00 | 50000.00 |
| 16 | | Power Sprayer | unit | 1 | | | | 1 | 60,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60000.00 | 60000.00 |
| 17 | | Full face mask | unit | 2 | | | | 2 | 18,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 9000.00 | 18000.00 |
| 18 | | Full face mask canister refill | piece | 3 | | | | 3 | 15,000.00 | | 3 | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 5000.00 | 30000.00 |
| 19 | | Gas Detector Tube high ranoe 10pcs/box | box | 1 | | | | 1 | 1,000.00 | | 1 | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1000.00 | 2000.00 |
| 20 | | Gas Detector/Leak Detector (multi-use) | unit | 1 | | | | 1 | 50,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50000.00 | 50000.00 |
| 21 | | Rubber Gloves heavy duty set of 2pcs | set | 6 | | | | 6 | 1,800.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 300.00 | 1800.00 |
| 22 | | Rubber Gloves disposable box of 50sets | box | 2 | | | | 2 | 1,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1000.00 |
| 23 | | Hand gloves (cloth) set of 2pcs | set | 24 | | | | 24 | 2,400.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 100.00 | 2400.00 |
| 24 | | Ladder stainless steel (folding) heavy duty | unit | 1 | | | | 1 | 20,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 25 | | Packaging tape 3", clear, 100m per roll, heavy duty | roll | 300 | | | | 300 | 40,000.00 | 100 | | 100 | | | 100 | | 100 | 8,000.00 | | | | 0 | 0.00 | 500.00 | 80.00 | 48000.00 |
| 26 | | Duct Tape, 2" heavy duty | roll | 300 | | | | 300 | 50,000.00 | 100 | | 100 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 400.00 | 100.00 | 50000.00 |
| 27 | | Gasoline, Diesel & Oil | liter | 100 | | | | 100 | 6,000.00 | 100 | | 100 | 6,000.00 | | | 100 | 100 | 6,000.00 | | | | 0 | 0.00 | 300.00 | 60.00 | 18000.00 |
| 28 | | Rat Bait | unit | 4 | | | | 4 | 2,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2000.00 |
| 29 | | Fumigant basin/tray | piece | 100 | | | | 100 | 6,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 60.00 | 6000.00 |
| 30 | | Rubber boots set of 2pieces | set | 2 | | | | 2 | 800.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 400.00 | 800.00 |
| 31 | | Danger Signage | pc | 6 | | | | 6 | 6,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1000.00 | 6000.00 |
| 32 | | Danger Signage/Cordon Line | roll | 10 | | | | 10 | 5,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 500.00 | 5000.00 |
| 33 | | Fire Extinouisher | unit | 1 | | | | 1 | 20,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 34 | | First Aid Kit (on the go) | set | 1 | | | | 1 | 5,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5000.00 | 5000.00 |
| 35 | | Flashlight/Emergency Light heavy duty | piece | 2 | | | | 2 | 8,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4000.00 | 8000.00 |
| 36 | | Head light heavy duty | pc | 2 | | | | 2 | 1,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1000.00 |
| 37 | | Pail (big) | piece | 2 | | | | 2 | 400.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 38 | | Container with cover | piece | 2 | | | | 2 | 1,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1000.00 |
| 39 | | Rags | piece | 1000 | | | | 1000 | 5,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,000.00 | 5.00 | 5000.00 |
| 40 | | Sparkplug, carborator, screws | | | | | | | 10,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 10000.00 | 10000.00 |
| 41 | | Repair & Maintenance of Fumigation Sheets | | | | | | | 80,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 80000.00 | 80000.00 |
| 42 | | Repair & Maintenance of Pest Control Equipments | | | | | | | 30,000.00 | | | 0 | | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 30000.00 | 30000.00 |
| 43 | | polyethylene tubing compatible to gas detector tubes | meters | 60 | | | | | 5,000.00 | | | 0 | | | | | 0 | | | | | 0 | | 0.00 | 5000.00 | 5000.00 |
| **LABORATORY & OTHER TECHNICAL & SCIENTIFIC EQUIPMENTS/GADGETS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | rubber roll (laboratory scale) | piece | 2 | | | 2 | 18,000.00 | | | 0 | | 2 | | | 2 | 18,000.00 | | | 0 | | 4.00 | 9000.00 | 36000.00 |
| 2 | | grain counter | piece | 1 | | | 1 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 1.00 | 5000.00 | 5000.00 |
| 3 | | Digital Moisture Meter | units | | | 6 | 6 | 600,000.00 | | | 0 | | | | | 0 | | | | 0 | | 6.00 | 100000.00 | 600000.00 |
| 4 | | Single Kernel Moisture Meter | units | 1 | | | 1 | 600,000.00 | | | 0 | | | | | 0 | | | | 0 | | 1.00 | 600000.00 | 600000.00 |
| 5 | | plastic scoop | piece | 10 | | | 10 | 600.00 | | | 0 | | | | | 0 | | | | 0 | | 10.00 | 60.00 | 600.00 |
| 6 | | Weighing canoe (medium) | piece | 50 | | | 50 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 50.00 | 5000.00 | 5000.00 |
| 7 | | Sample bags 2kg capacity | piece | 1000 | | | 1000 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 1,000.00 | 5000.00 | 5000.00 |
| 8 | | Samples bags 1kg capacity | piece | 2000 | | | 2000 | 6,000.00 | | | 0 | | | | | 0 | | | | 0 | | 2,000.00 | 6000.00 | 6000.00 |
| 9 | | Rice probe with case | units | 5 | | | 5 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 5.00 | 1000.00 | 5000.00 |
| 10 | | Magnifying glass | piece | 2 | | | 2 | 1,000.00 | | | 0 | | | | | 0 | | | | 0 | | 2.00 | 500.00 | 1000.00 |
| 11 | | petri dish (with cover) | piece | 6 | | | 6 | 1,800.00 | | | 0 | | | | | 0 | | | | 0 | | 6.00 | 300.00 | 1800.00 |
| 12 | | Wash Bottle | piece | 6 | | | 6 | 1,200.00 | | | 0 | | | | | 0 | | | | 0 | | 6.00 | 200.00 | 1200.00 |
| 13 | | soft brush 2" nylon | piece | 2 | | | 2 | 500.00 | | | 0 | | | | | 0 | | | | 0 | | 2.00 | 250.00 | 500.00 |
| 14 | | soft brush 1" nylon | piece | 2 | | | 2 | 300.00 | | | 0 | | | | | 0 | | | | 0 | | 2.00 | 150.00 | 300.00 |
| 15 | | Disposable facemask 3oly filter - box of 50pcs | box | 20 | | | 20 | 3,000.00 | | | 0 | | | | | 0 | | | | 0 | | 20.00 | 150.00 | 3000.00 |
| 16 | | Plastic sealer | units | 1 | | | 1 | 3,000.00 | | | 0 | | | | | 0 | | | | 0 | | 1.00 | 3000.00 | 3000.00 |
| 17 | | Stop watch/ timer | piece | 1 | | | 1 | 300.00 | | | 0 | | | | | 0 | | | | 0 | | 1.00 | 300.00 | 300.00 |
| 18 | | Desk lamp | units | 2 | | | 2 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 2.00 | 2500.00 | 5000.00 |
| 19 | | safety glasses/goggles | piece | 2 | | | 2 | 1,000.00 | | | 0 | | | | | 0 | | | | 0 | | 2.00 | 500.00 | 1000.00 |
| 20 | | shafting & bearing | piece | 10 | | | 10 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 10.00 | 5000.00 | 5000.00 |
| 21 | | v-belts | piece | 12 | | | 12 | 10,000.00 | | | 0 | | | | | 0 | | | | 0 | | 12.00 | 10000.00 | 10000.00 |
| 22 | | AC adaptor | piece | 2 | | | 2 | 2,000.00 | | | 0 | | | | | 0 | | | | 0 | | 2.00 | 1000.00 | 2000.00 |
| 23 | | multi-purpose oil & WD40 | | | | | 0 | 1,000.00 | | | 0 | | | | | 0 | | | | 0 | | 0.00 | 1000.00 | 1000.00 |
| 24 | | Moisture Meter containers | piece | 10 | | | 10 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 10.00 | 500.00 | 5000.00 |
| 25 | | Classifier & Milling kits | set | 5 | | | 5 | 7,500.00 | | | 0 | | | | | 0 | | | | 0 | | 5.00 | 1500.00 | 7500.00 |
| 26 | | Container with cover set (storage of samples) | set | 6 | | | 6 | 6,000.00 | | | 0 | | | | | 0 | | | | 0 | | 6.00 | 1000.00 | 6000.00 |
| 27 | | Repair & Maint. Of dehuller & polisher | | | | | 0 | 20,000.00 | | | 0 | | | | | 0 | | | | 0 | | 0.00 | 20000.00 | 20000.00 |
| 28 | | Repair & Maint. Of Weighing scales | | | | | 0 | 10,000.00 | | | 0 | | | | | 0 | | | | 0 | | 0.00 | 10000.00 | 10000.00 |
| 29 | | Lab. First aid kit | set | | | | 0 | 5,000.00 | | | 0 | | | | | 0 | | | | 0 | | 0.00 | 5000.00 | 5000.00 |
| 30 | | Laboratory tornado mop | set | | | | 0 | 1,000.00 | | | 0 | | | | | 0 | | | | 0 | | 0.00 | 1000.00 | 1000.00 |
| **TRAININGS/SEMINARS/CONVENTIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Classifier's Briefing/Refresher Course | pax | | 10 | | 10 | 10,000.00 | | | 0 | | 10 | | | 10 | 10.000.00 | | | 0 | | 20.00 | 1000.00 | 20000.00 |
| | | CPA-Fumigator Training | pax | | | 1 | 1 | 16,000.00 | | | 0 | | | | | 0 | | | | 0 | | 1.00 | 16000.00 | 16000.00 |
| | | CPA-Fumigator Renewal | pax | | | 1 | 1 | 16,000.00 | | | 0 | | | | | 0 | | | | 0 | | 1.00 | 16000.00 | 16000.00 |
| | | Annual Physical/ Medical Exam | pax | | | | | | | 1 | 1 | 15,000.00 | | | | 0 | | | | 0 | | 1.00 | 15000.00 | 15000.00 |
| | | PSQAO Regional Conference | pax | | 1 | | 1 | 5,000.00 | | | 0 | | | 1 | | 1 | 5,000.00 | | | 0 | | 2.00 | 5000.00 | 10000.00 |
| | | | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 0.00 | 0

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | |
|---|---|---|
| **A. TOTAL** | **P** | **208,659,337.10** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | **P** | **20,865,933.71** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If** | **P** | **-** |
| **D. GRAND TOTAL (A + B+ C)** | **P** | **229,525,270.81** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD** | | |
| **F. MONTHLY CASH REQUIREMENTS** | **P** | **-** |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G.1 Available at Procurement Service Stores | | | | | | | 1,094,314.05 | | | | 326,892.00 | | | | 420,994.08 | | | | 321,011.97 | | | | | | | | | P | 2,163,212.10 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | | | | | | 7,369,225.00 | | | | 173,875.00 | | | | 1,771,200.00 | | | | 136,879.00 | | | | | | | | | P | 9,451,179.00 |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | | 8,463,539.05 | | | | 500,767.00 | | | | 2,192,194.08 | | | | 457,890.97 | | | | | | | | | P | 11,614,391.10 |

***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:**

APRIL S. GALICIA
**Property/Supplier Officer**

**Certified Funds Available / Certified Appropriate Funds Available:**

JUBAIL R. CASQUEJO
**Accountant / Local Budget Officer**

**Approved by:**

EDNA R. DE GUZMAN
**Head of Office/Agency**

**Date Prepared: OCTOBER 28, 2020**

APP-CSE 2021 FORM

**PROJECT PROCUREMENT MANAGEMENT PLAN FOR (PPMP-CSE) 2021 - NFA CAMARINES NORTE**

*Introduction:*

**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November**

*Instructions:*

**1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**
**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
**b. correct format is used but fields were deleted and/or inserted in PART I of the template**
**6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**
**a. Saved using this format: APP2021 _ Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_ Central Office, APP2021 _DBM_ Region IVA).**
**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**
**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities**
**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010**

*Note: Consistent with* ***Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25,*** *the APP-CSE for FY 2021 must be submitted on or before* ***December 15, 2020.***

Department/Bureau/Office: _____ Agency Account Code: _____ Contact Person: _____
Region: _____ Organization Type: _____ Position: _____
Address: _____ E-mail : _____
Telephone/Mobile Nos: _____

| | | 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 | 1 | 1 | 1 | 3 | 418.08 | 1 | 1 | 1 | 3 | 418.08 | 1 | 1 | 1 | 3 | 418.08 | 1 | 1 | 1 | 3 | 418.08 | 12.00 | 139.36 | 1,672.32 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 151.43 | - |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 10 | 15 | 10 | 35 | 1,525.30 | 14 | 10 | 15 | 39 | 1,699.62 | 10 | 10 | 15 | 35 | 1,525.30 | 10 | 10 | 15 | 35 | 1,525.30 | 144.00 | 43.58 | 6,275.52 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 3 | 3 | 3 | 9 | 4,118.40 | 3 | 3 | 3 | 9 | 4,118.40 | 3 | 3 | 3 | 9 | 4,118.40 | 3 | 3 | 3 | 9 | 4,118.40 | 36.00 | 457.60 | 16,473.60 |
| 5 | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 43.58 | - |
| 6 | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 455.00 | - |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 2 | 2 | 2 | 6 | 1,246.50 | 2 | 2 | 2 | 6 | 1,246.50 | 2 | 2 | 2 | 6 | 1,246.50 | 2 | 2 | 2 | 6 | 1,246.50 | 24.00 | 207.75 | 4,986.00 |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 1 | 1 | 1 | 3 | 94.56 | 1 | 1 | 1 | 3 | 94.56 | 1 | 0 | 1 | 2 | 63.04 | 1 | 1 | 1 | 3 | 94.56 | 11.00 | 31.52 | 346.72 |
| **FILMS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 847.82 | - |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 221.00 | - |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 3 | 3 | 3 | 9 | 1,876.68 | 3 | 3 | 3 | 9 | 1,876.68 | 3 | 3 | 3 | 9 | 1,876.68 | 3 | 4 | 3 | 10 | 2,085.20 | 37.00 | 208.52 | 7,715.24 |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 2 | 2 | 2 | 6 | 502.32 | 2 | 2 | 2 | 6 | 502.32 | 2 | 2 | 2 | 6 | 502.32 | 2 | 2 | 2 | 6 | 502.32 | 24.00 | 83.72 | 2,009.28 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 3 | 3 | 3 | 9 | 7,942.95 | 3 | 3 | 3 | 9 | 7,942.95 | 3 | 3 | 3 | 9 | 7,942.95 | 2 | 2 | 3 | 7 | 6,177.85 | 34.00 | 882.55 | 30,006.70 |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 2 | 2 | 2 | 6 | 6,177.60 | 2 | 2 | 2 | 6 | 6,177.60 | 2 | 2 | 2 | 6 | 6,177.60 | 2 | 2 | 2 | 6 | 6,177.60 | 24.00 | 1,029.60 | 24,710.40 |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 3 | 4 | 3 | 10 | 15,288.00 | 4 | 4 | 4 | 12 | 18,345.60 | 4 | 4 | 4 | 12 | 18,345.60 | 3 | 4 | 4 | 11 | 16,816.80 | 45.00 | 1,528.80 | 68,796.00 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 2 | 3 | 3 | 8 | 7,250.88 | 2 | 3 | 2 | 7 | 6,344.52 | 2 | 2 | 2 | 6 | 5,438.16 | 2 | 2 | 2 | 6 | 5,438.16 | 27.00 | 906.36 | 24,471.72 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 1 | 2 | 1 | 4 | 3,536.00 | 1 | 2 | 2 | 5 | 4,420.00 | 1 | 2 | 2 | 5 | 4,420.00 | 1 | 2 | 1 | 4 | 3,536.00 | 18.00 | 884.00 | 15,912.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 1 | 1 | 1 | 3 | 4,524.00 | 1 | 1 | 1 | 3 | 4,524.00 | 1 | 1 | 1 | 3 | 4,524.00 | 1 | 1 | 1 | 3 | 4,524.00 | 12.00 | 1,508.00 | 18,096.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 1 | | | 1 | 794.96 | 1 | | | 1 | 794.96 | 1 | | | 1 | 794.96 | 2 | | | 2 | 1,589.92 | 5.00 | 794.96 | 3,974.80 |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | | | 1 | 1 | 37.06 | | | 1 | 1 | 37.06 | | | 1 | 1 | 37.06 | | | 1 | 1 | 37.06 | 4.00 | 37.06 | 148.24 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 8 | | | 8 | 474.24 | 8 | | | 8 | 474.24 | 8 | | | 8 | 474.24 | 8 | | | 8 | 474.24 | 32.00 | 59.28 | 1,896.96 |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 8 | | 1 | 9 | 429.57 | 8 | | | 8 | 381.84 | 8 | | 1 | 9 | 429.57 | 8 | | | 8 | 381.84 | 34.00 | 47.73 | 1,622.82 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 12.04 | - |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 7 | 8 | 7 | 22 | 3,752.32 | 7 | 8 | 7 | 22 | 3,752.32 | 7 | 8 | 7 | 22 | 3,752.32 | 7 | 8 | 7 | 22 | 3,752.32 | 88.00 | 170.56 | 15,009.28 |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 5 | 5 | 4 | 14 | 2,539.88 | 4 | 5 | 5 | 14 | 2,539.88 | 4 | 5 | 5 | 14 | 2,539.88 | 5 | 5 | 4 | 14 | 2,539.88 | 56.00 | 181.42 | 10,159.52 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 7 | 8 | 7 | 22 | 2,928.64 | 7 | 8 | 7 | 22 | 2,928.64 | 7 | 8 | 7 | 22 | 2,928.64 | 7 | 8 | 7 | 22 | 2,928.64 | 88.00 | 133.12 | 11,714.56 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 12 | 12 | 12 | 36 | 5,002.92 | 11 | 12 | 13 | 36 | 5,002.92 | 12 | 12 | 12 | 36 | 5,002.92 | 12 | 12 | 2 | 26 | 3,613.22 | 134.00 | 138.97 | 18,621.98 |
| 28 | 14111531-PP-B01 | PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm) | pad | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 30.68 | - |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm. multi-purpose | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 98.05 | - |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 55.64 | - |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 70.72 | - |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 3 | | | 3 | 305.76 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 101.92 | 305.76 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER. 2-ply. 100% recycled | pack | 10 | 10 | 10 | 30 | 2,622.00 | 10 | 10 | 10 | 30 | 2,622.00 | 10 | 10 | 10 | 30 | 2,622.00 | 10 | 10 | 10 | 30 | 2,622.00 | 120.00 | 87.40 | 10,488.00 |
| 34 | 14111704-IPPTI01 | TISSUE, interfolded paper towel | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 34.84 | - |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 7 | 8 | 7 | 22 | 798.60 | | 15 | 7 | 22 | 798.60 | 15 | | 8 | 23 | 834.90 | 7 | 8 | 8 | 23 | 834.90 | 90.00 | 36.30 | 3,267.00 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 4 | 5 | 5 | 14 | 276.22 | 4 | 5 | 5 | 14 | 276.22 | 4 | 5 | 5 | 14 | 276.22 | 4 | 4 | 4 | 12 | 236.76 | 54.00 | 19.73 | 1,065.42 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, 1.5 volts, alkaline | pack | | 3 | 3 | 3 | 288.60 | | | 3 | 3 | 288.60 | | | | 0 | 0.00 | | | 5 | 5 | 481.00 | 16.00 | 96.20 | 1,539.20 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 31201610-GL-J01 | GLUE, all purpose, grass weight: 200 grams min | jar | | | 2 | 2 | 124.20 | | | 2 | 2 | 124.20 | | | 1 | 1 | 62.10 | | | 1 | 1 | 62.10 | 6.00 | 62.10 | 372.60 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 3 | 3 | 3 | 9 | 177.84 | 3 | 3 | 3 | 9 | 177.84 | 3 | 3 | 3 | 9 | 177.84 | 3 | 3 | 3 | 9 | 177.84 | 36.00 | 19.76 | 711.36 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD. (26/6) | box | 8 | 9 | 9 | 26 | 548.34 | 8 | 9 | 9 | 26 | 548.34 | 9 | 9 | 8 | 26 | 548.34 | 9 | 8 | 9 | 26 | 548.34 | 104.00 | 21.09 | 2,193.36 |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 2 | 2 | 3 | 7 | 130.69 | 2 | 2 | 2 | 6 | 112.02 | 3 | 3 | 3 | 9 | 168.03 | 2 | 2 | 2 | 6 | 112.02 | 28.00 | 18.67 | 522.76 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 1 | 1 | 2 | 4 | 218.40 | 1 | 1 | 1 | 3 | 163.80 | 2 | 2 | 1 | 5 | 272.00 | 2 | 2 | 2 | 6 | 327.60 | 18.00 | 54.60 | 982.80 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 1 | 1 | 1 | 3 | 319.80 | 1 | 1 | 1 | 3 | 319.80 | 1 | 1 | 1 | 3 | 319.80 | 1 | 1 | 1 | 3 | 319.80 | 12.00 | 106.60 | 1,279.20 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 4 | 4 | 4 | 12 | 239.64 | 4 | 4 | 4 | 12 | 239.64 | 4 | 4 | 4 | 12 | 239.64 | 4 | 4 | 4 | 12 | 239.64 | 48.00 | 19.97 | 958.56 |
| 45 | 31201517-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 8 | | | 8 | 80.72 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 10.09 | 80.72 |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 3 | | | 3 | 59.91 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 19.97 | 59.91 |
| 47 | 31151507-TW-P01 | TWINE, plastic, pre (1) kilo per roll | roll | | | 150 | 150 | 8,736.00 | 150 | | | 150 | 8,736.00 | | | 100 | 151 | 251 | 14,618.24 | 51 | | | 51 | 2,970.24 | 602.00 | 58.24 | 35,060.48 |
| **HEATTING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | | | 3 | 2 | 2,219.36 | 2 | | | 2 | 2,219.36 | 2 | | 2 | 4 | 4,438.72 | | | | 0 | 0.00 | 8.00 | 1,109.68 | 8,877.44 |
| 49 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,369.68 | - |
| 50 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 856.86 | - |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | | | 2 | 2 | 1,349.92 | | | | 0 | 0.00 | 2 | | | 2 | 1,349.92 | | | | 0 | 0.00 | 4.00 | 674.96 | 2,699.84 |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 41122226-TG-T01 | THERMOGUN | piece | 1 | 1 | | 2 | 6,136.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,068.00 | 6,136.00 |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS PRO SERIES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 205.82 | - |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 82.16 | - |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-BU-P02 | BULER, plastic, 450mm (18"), width: 38mm min | piece | 3 | | | 3 | 53.04 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 17.68 | 53.04 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol. 280ml/150s min | can | | 1 | 1 | 2 | 180.44 | | 1 | 1 | 2 | 180.44 | | 1 | 1 | 2 | 180.44 | | 1 | 1 | 2 | 180.44 | 8.00 | 90.22 | 721.76 |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | | 8 | 16 | 24 | 3,269.76 | 16 | 8 | 8 | 32 | 4,359.68 | 16 | 16 | | 32 | 4,359.68 | 8 | 8 | | 16 | 2,179.84 | 104.00 | 136.24 | 14,168.96 |
| 58 | 47131604-BR-T01 | BROOM, STICK, PLASTIC TING, usable length: 760mm min | piece | | 8 | 16 | 24 | 436.80 | 16 | 8 | 8 | 32 | 582.40 | 16 | 16 | | 32 | 582.40 | 8 | 8 | | 16 | 291.20 | 104.00 | 18.20 | 1,892.80 |
| 59 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL. 900ml-1000ml cap | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 41.40 | - |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER. 350g min./can | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 23.92 | - |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 400 grams as packed | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9.01 | - |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 1 | 2 | 2 | 5 | 187.15 | 2 | 2 | 2 | 6 | 224.58 | 1 | 2 | 2 | 5 | 187.15 | 2 | 2 | 2 | 6 | 224.58 | 22.00 | 37.43 | 823.46 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type. 400-550 grams | can | 2 | 2 | 2 | 6 | 773.76 | 2 | 2 | 2 | 6 | 773.76 | 2 | 2 | 2 | 6 | 773.76 | 2 | 2 | 2 | 6 | 773.76 | 24.00 | 128.96 | 3,095.04 |
| 64 | 47131601-DU-P01 | DUST PAN, non-metallic w/ detachable handle | piece | | 2 | 3 | 5 | 124.15 | | 2 | 2 | 4 | 99.32 | | 2 | 2 | 4 | 99.32 | | 1 | | 1 | 24.83 | 14.00 | 24.83 | 347.62 |
| 65 | 51241502-SH-S01 | SODIUM HYPOCHLORITE. 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 131.25 | - |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid. 500ml | bottle | 3 | 3 | 3 | 9 | 926.64 | 3 | 3 | 3 | 9 | 926.64 | 3 | 3 | 3 | 9 | 926.64 | 3 | 3 | 3 | 9 | 926.64 | 36.00 | 102.96 | 3,706.56 |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE. RED | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 309.76 | - |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type. 300ml min per can | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 115.53 | - |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,288.00 | - |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw hoe | piece | | 1 | 1 | 2 | 291.20 | 1 | 1 | 1 | 3 | 436.80 | 1 | | 1 | 2 | 291.20 | 1 | 1 | 1 | 3 | 436.80 | 10.00 | 145.60 | 1,456.00 |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 3 | 3 | 3 | 9 | 1,113.84 | 3 | 3 | 3 | 9 | 1,113.84 | 3 | 3 | 3 | 9 | 1,113.84 | 3 | 3 | 3 | 9 | 1,113.84 | 36.00 | 123.76 | 4,455.36 |
| 72 | 47131501-RG-C01 | RAGS, all cotton. 32 pieces per kilogram min | bundle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 53.82 | - |
| 73 | 47131602-SC-N01 | SCOURING PAD. 5 pieces per pack | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 107.12 | - |
| 74 | 47121701-TB-P04 | TRASHBAG. GPP specs. black. 940mmx1016mm | pack | 3 | 3 | 3 | 9 | 1,212.12 | 3 | 2 | 3 | 8 | 1,077.44 | 3 | 2 | 3 | 8 | 1,077.44 | 2 | 2 | 2 | 6 | 808.08 | 31.00 | 134.68 | 4,175.08 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | | 2 | | 2 | 55.92 | | 2 | | 2 | 55.92 | | 2 | | 2 | 55.92 | | | | 0 | 0.00 | 6.00 | 27.96 | 167.76 |
| **PERSONAL PROTECTIVE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 2 | | | 2 | 2,288.00 | 2 | | | 2 | 2,288.00 | 2 | | | 2 | 2,288.00 | 2 | | | 2 | 2,288.00 | 8.00 | 1,144.00 | 9,152.00 |
| 77 | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 30 | 30 | 30 | 90 | 11,232.00 | 30 | 30 | 30 | 90 | 11,232.00 | 30 | 30 | 30 | 90 | 11,232.00 | 30 | 30 | 30 | 90 | 11,232.00 | 360.00 | 124.80 | 44,928.00 |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 156.00 | - |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50s) | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 15.08 | - |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 299.52 | - |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2.60 | - |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable | pair | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8.32 | - |
| 83 | 42132203-MG-G01 | NITRILE GLOVES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3.07 | - |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 100 | | | 100 | 502.00 | 100 | | | 100 | 502.00 | 100 | | | 100 | 502.00 | 100 | | | 100 | 502.00 | 400.00 | 5.02 | 2,008.00 |
| 85 | 42131713-SM-M01 | SURGICAL MASK. 3-ply | piece | 400 | | | 400 | 5,616.00 | 400 | | | 400 | 5,616.00 | 400 | | | 400 | 5,616.00 | 400 | | | 400 | 5,616.00 | 1,600.00 | 14.04 | 22,464.00 |
| 86 | 46182008-KN-M03 | KN95 FACE MASK | piece | 90 | 90 | 90 | 270 | 28,080.00 | 90 | 90 | 90 | 270 | 28,080.00 | 90 | 90 | 90 | 270 | 28,080.00 | 90 | 90 | 90 | 270 | 28,080.00 | 1,080.00 | 104.00 | 112,320.00 |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 43211507-DSK001 | MITHI DESKTOP. basic | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 24,793.60 | - |
| 88 | 43211507-DSK002 | MITHI DESKTOP. mid-range | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 42,390.40 | - |
| 89 | 43211503-LAP001 | MITHI LAPTOP. mid-range | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 41,392.00 | - |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE. 1TB. 2.5"HDD. USB 3.0 | piece | 2 | | | 2 | 5,301.66 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,650.83 | 5,301.66 |
| 91 | 43202010-FD-U01 | FLASH DRIVE. 16 GB capacity | piece | 8 | | | 8 | 1,339.52 | | | | 0 | 0.00 | 8 | | | 8 | 1,339.52 | | | | 0 | 0.00 | 16.00 | 167.44 | 2,679.04 |
| 92 | 43211708-MO-C01 | MOUSE, WIRELESS, USB CONNECTION TYPE. 1 unit in ind | unit | | | 3 | 3 | 333.90 | 2 | | 2 | 2 | 222.60 | | 2 | | 2 | 222.60 | | 2 | | 2 | 222.60 | 9.00 | 111.30 | 1,001.70 |
| 93 | 43211708-MO-O02 | MOUSE, WIRELESS, USB | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 154.00 | - |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX. 24 pins. 136 column | unit | | 2 | | 2 | 76,201.94 | | 2 | | 2 | 76,201.94 | | 2 | | 2 | 76,201.94 | | 2 | | 2 | 76,201.94 | 8.00 | 38,100.97 | 304,807.76 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX. 9 pins. 80 columns | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,191.52 | - |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 724.88 | - |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,899.00 | - |
| **OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 98 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | | | 1 | 1 | 29.64 | | 1 | | 1 | 29.64 | | | 1 | 1 | 29.64 | | | 1 | 1 | 29.64 | 4.00 | 29.64 | 118.56 |
| 99 | 44121505-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm / (-1mm) | box | 1 | | 1 | 2 | 9.05 | | 1 | | 1 | 9.05 | 1 | | 1 | 2 | 9.05 | 1 | | 1 | 2 | 9.05 | 4.00 | 9.05 | 36.20 |
| 100 | 44121505-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm / (-1mm) | box | 3 | 3 | 3 | 9 | 137.43 | 3 | 3 | 3 | 9 | 137.43 | 3 | 3 | 3 | 9 | 137.43 | 3 | 3 | 3 | 9 | 137.43 | 36.00 | 15.27 | 549.72 |
| 101 | 44121505-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm / (-1mm) | box | 9 | 1 | 1 | 11 | 228.80 | 1 | 1 | 1 | 3 | 62.40 | 1 | 1 | 1 | 3 | 62.40 | 1 | 1 | 1 | 3 | 62.40 | 20.00 | 20.80 | 416.00 |
| 102 | 44121505-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm / (-1mm) | box | 8 | | | 8 | 382.72 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 47.84 | 382.72 |
| 103 | 44121801-CT-R01 | CORRECTION TAPE, film base, 6m min | piece | 12 | 2 | 2 | 16 | 224.32 | 12 | 2 | 2 | 16 | 224.32

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 311.88 | - |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 171.43 | - |
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 243.24 | - |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 952.64 | - |
| 122 | 44122011-FO-T01 | FOLDER, TAGBOARD, for A4 size documents | pack | 1 | | | 1 | 279.00 | 1 | | | | 1 | 279.00 | 1 | | | | 1 | 279.00 | 1 | | | | 1 | 279.00 | 4.00 | 279.00 | 1,116.00 |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 1 | | | 1 | 321.36 | | | | | 0 | 0.00 | 1 | | | | 1 | 321.36 | | | | | 0 | 0.00 | 2.00 | 321.36 | 642.72 |
| 124 | 44122088-IT-T01 | INDEX TAB, self-adhesive, transparent | box | | | 1 | 1 | 56.68 | | | | 1 | 1 | 56.68 | | | | 1 | 1 | 56.68 | | | | 1 | 1 | 56.68 | 4.00 | 56.68 | 226.72 |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 41.60 | - |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | | | 1 | 1 | 46.68 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 1.00 | 46.68 | 46.68 |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 3 | 4 | 3 | 10 | 133.80 | 3 | 3 | 3 | 9 | 0 | 120.42 | 3 | 3 | 3 | 9 | 0 | 120.42 | 3 | 4 | 3 | 10 | 133.80 | 38.00 | 13.38 | 508.44 |
| 128 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 13.38 | - |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 13.38 | - |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 3 | | | 3 | 26.94 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 3.00 | 8.98 | 26.94 |
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | | | 3 | 3 | 26.94 | | | | 3 | 3 | 26.94 | | | | 3 | 3 | 26.94 | | | | 3 | 3 | 26.94 | 12.00 | 8.98 | 107.76 |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | | | 3 | 3 | 26.94 | | | | 3 | 3 | 26.94 | | | | 3 | 3 | 26.94 | | | | 3 | 3 | 26.94 | 12.00 | 8.98 | 107.76 |
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 3 | 4 | 4 | 11 | 85.36 | 3 | 4 | 3 | 10 | 0 | 77.60 | 3 | 4 | 4 | 11 | 0 | 85.36 | 3 | 4 | 4 | 11 | 85.36 | 63.00 | 7.76 | 333.68 |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min | box | 6 | 7 | 7 | 20 | 342.80 | 6 | 7 | 7 | 20 | 0 | 342.80 | 6 | 7 | 7 | 20 | 0 | 342.80 | 7 | 7 | 7 | 21 | 359.94 | 81.00 | 17.14 | 1,388.34 |
| 135 | 44121706-PE-U01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 1 | 2 | 1 | 4 | 83.16 | 1 | 2 | 2 | 5 | 0 | 103.95 | 1 | 2 | 2 | 5 | 0 | 103.95 | 2 | 1 | 1 | 4 | 83.16 | 18.00 | 20.79 | 374.22 |
| 136 | 44122027-RB-P10 | RING BINDER, plastic, 25mm, black, felt tip, bullet type | bundle | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 239.79 | - |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 3 | 3 | 2 | 8 | 876.00 | 2 | 2 | 3 | 7 | 0 | 766.50 | 3 | 3 | 3 | 9 | 0 | 985.50 | 2 | 2 | 2 | 6 | 657.00 | 30.00 | 109.50 | 3,285.00 |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bad dimension: 60mm x 100mm min | piece | 3 | | | 3 | 104.85 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 3.00 | 34.95 | 104.85 |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 2 | 2 | 3 | 7 | 103.74 | 2 | 2 | 2 | 6 | 0 | 88.92 | 2 | 2 | 2 | 6 | 0 | 88.92 | 2 | 2 | 2 | 6 | 88.92 | 25.00 | 14.82 | 370.50 |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 3 | | | 3 | 100.29 | | | | | 0 | 0.00 | 2 | | | | 2 | 66.86 | | | | | 2 | 66.86 | 7.00 | 33.43 | 234.01 |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 453.96 | - |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | | 2 | | 2 | 405.60 | | 2 | | 2 | 0 | 405.60 | | 2 | | 2 | 0 | 405.60 | | | | | 0 | 0.00 | 6.00 | 202.80 | 1,216.80 |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole ouide | piece | 1 | | | 1 | 131.96 | | | | 1 | 1 | 131.96 | | | | 1 | 1 | 131.96 | 2 | | | 2 | 263.92 | 5.00 | 131.96 | 659.80 |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 1 | | 1 | 2 | 81.12 | 1 | 1 | | 2 | 0 | 81.12 | | 1 | | 1 | 1 | 40.56 | 1 | 1 | 1 | 3 | 121.68 | 8.00 | 40.56 | 324.48 |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, bad on 20 staples min | piece | 3 | | | 3 | 530.40 | | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 176.80 | 530.40 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | | 2 | | 2 | 1,828.32 | | 2 | | 2 | 1 | 1,828.32 | | 2 | | 2 | 2 | 1,828.32 | 3 | | | 3 | 2,742.48 | 9.00 | 914.16 | 8,227.44 |
| 147 | 44121613-SR-F01 | STAPLE REMOVER, PLIER-TYPE | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 24.90 | - |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 1 | | | 1 | 64.20 | 1 | | | 1 | 1 | 64.20 | 1 | | | 1 | 1 | 64.20 | | | | 1 | 64.20 | 3.00 | 64.20 | 192.60 |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 9,534.72 | - |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 2 | | | 2 | 693.70 | 2 | | | 2 | 2 | 693.70 | 2 | | | 2 | 1 | 1,040.55 | | | 1 | 3 | 1,040.55 | 10.00 | 346.85 | 3,468.50 |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,642.00 | - |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 9,297.60 | - |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | | | 1 | 1 | 5,699.20 | | 1 | | 1 | 1 | 5,699.20 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 2.00 | 5,699.20 | 11,398.40 |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 154 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455 | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,947.20 | - |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 910.00 | - |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,601.60 | - |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,760.00 | - |
| 158 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,080.40 | - |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500 | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| 160 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| 161 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| 162 | 44101103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,116.80 | - |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 989.04 | - |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,029.60 | - |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 754.00 | - |
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 780.00 | - |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 773.76 | - |
| 172 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | Cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 950.56 | - |
| 173 | 44103105-HP-B09 | INK CART, HP CB335AA, (HP21), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 795.60 | - |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 920.40 | - |
| 175 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 176 | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 177 | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 178 | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 179 | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 180 | 44103105-HP-B4B | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,016.00 | - |
| 181 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 769.60 | - |
| 182 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 915.20 | - |
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 184 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP920), Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,269.84 | - |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 656.24 | - |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 821.60 | - |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,944.80 | - |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,570.40 | - |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 199 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP67B), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP67B), Tricolor | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 405.60 | - |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 405.60 | - |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 4,956.60 | - |
| 213 | 44103105-HX-C4B | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 214 | 44103105-HX-M4B | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 215 | 44103105-HX-Y4B | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 216 | 44103105-HX-B4B | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,644.24 | - |
| 217 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 741.28 | - |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 77.43 | - |
| 222 | 44103112-ER-B07 | RIBBON CART, EPSON C13S015531 (S015086), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 736.32 | - |
| 223 | 44103112-ER-R13 | RIBBON CART, EPSON C13S015632, Black, forLX-310 | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 77.94 | - |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,685.28 | - |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,892.80 | - |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,685.28 | - |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,567.20 | - |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,002.40 | - |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,380.00 | - |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,337.36 | - |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 7,332.00 | - |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,952.00 | - |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,432.00 | - |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,360.80 | - |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,916.16 | - |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,072.16 | - |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,072.16 | - |
| 241 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,072.16 | - |
| 242 | 44103103-HP-B25 | TONER CART, HP CE390A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 7,856.16 | - |
| 243 | 44103103-HP-B26 | TONER CART, HP CE400A, Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,900.40 | - |
| 244 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 10,193.04 | - |
| 245 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 10,193.04 | - |
| 246 | 44103103-HP-M26 | TONER CART, HP CE403A, Maaenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 10,193.04 | - |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 4,201.60 | - |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,011.20 | - |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,011.20 | - |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Maaenta | cart | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,011.20 | - |
| 251 | 44103103-HP-B28 | TONER CART, HP

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **306** | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | | | 20 | | 20 | 26,728.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,336.40 | 26,728.00 |
| **307** | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | | | 20 | | 20 | 26,312.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,315.60 | 26,312.00 |
| **ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **308** | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 1 | | | 1 | 2 | 79.56 | 1 | | | 1 | 39.78 | | | 1 | 1 | 39.78 | 1 | 2 | | 3 | 119.34 | 7.00 | 39.78 | 278.46 |
| **309** | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 8 | | | 8 | 8 | 339.04 | | 10 | | 10 | 423.80 | | 10 | | 10 | 423.80 | | | | 0 | 0.00 | 28.00 | 42.38 | 1,186.64 |
| **310** | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 3 | 2 | 3 | 8 | 8 | 35.36 | 3 | 2 | 3 | 8 | 35.36 | 3 | 3 | 3 | 9 | 39.78 | 3 | 3 | 3 | 9 | 39.78 | 34.00 | 4.42 | 150.28 |
| **311** | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 5 | 5 | | 10 | 10 | 346.10 | 5 | | | 5 | 173.05 | 2 | | | 2 | 69.22 | 5 | | | 5 | 173.05 | 22.00 | 34.61 | 761.42 |
| **312** | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 34.61 | - |
| **313** | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | | 5 | | 5 | 5 | 173.05 | | 2 | | 2 | 69.22 | 1 | | | 1 | 34.61 | | | | 0 | 0.00 | 8.00 | 34.61 | 276.88 |
| **314** | 60121124-WR-P01 | WRAPPING PAPER, kraft, 45gsm (-5%) | pack | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 154.84 | - |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 43231513-SFT-001 | Business function specific software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **2** | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **3** | 43232004-SFT-003 | Computer game or entertainment software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **4** | 43232107-SFT-004 | Content authoring and editing software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **5** | 43232202-SFT-005 | Content management software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **6** | 43232304-SFT-006 | Data management and query software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **7** | 43232402-SFT-007 | Development software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **8** | 43232505-SFT-008 | Educational and reference software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **9** | 43232603-SFT-009 | Industry specific software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **10** | 43232701-SFT-010 | Network applications software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **11** | 43232802-SFT-011 | Network management software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **12** | 43232905-SFT-012 | Networking software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **13** | 43233004-SFT-013 | Operating environment software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **14** | 43233205-SFT-014 | Security and protection software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **15** | 43233405-SFT-015 | Utility and device driver software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **16** | 43233901-SFT-016 | Information exchange software | license | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common Electrical Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | Bulb Flourescent | pc | 5 | 5 | 4 | 14 | 3,360.00 | 4 | 4 | 4 | 12 | 2,880.00 | 5 | 5 | 5 | 15 | 3,600.00 | 4 | 2 | 3 | 9 | 2,160.00 | 50.00 | 240.00 | 12,000.00 |
| **2** | | LED Bulb 9 watts | pc | 6 | 6 | 6 | 18 | 3,600.00 | 6 | 6 | 6 | 18 | 3,600.00 | 6 | 6 | 6 | 18 | 3,600.00 | 6 | 6 | 6 | 18 | 3,600.00 | 72.00 | 200.00 | 14,400.00 |
| **3** | | LED Bulb 14 watts | pc | | 7 | 3 | 10 | 3,000.00 | | 7 | 7 | 14 | 4,200.00 | 7 | 7 | | 14 | 4,200.00 | 4 | | | | 0 | 0.00 | 42.00 | 300.00 | 12,600.00 |
| **4** | | LED Bulb 40 watts | pc | | | 25 | 25 | 16,250.00 | 25 | | | 25 | 16,250.00 | | | | | 0.00 | | | | | 0 | 0.00 | 50.00 | 650.00 | 32,500.00 |
| **5** | | Convenience Outlets | set | | 3 | 1 | 4 | 600.00 | 3 | 6 | 1 | 10 | 1,500.00 | | 6 | | 6 | 900.00 | 4 | 4 | 2 | 10 | 1,500.00 | 30.00 | 150.00 | 4,500.00 |
| **6** | | Switch | set | | | 5 | 5 | 1,000.00 | | | 5 | 5 | 1,000.00 | | | 5 | 5 | 1,000.00 | | | 5 | 5 | 1,000.00 | 20.00 | 200.00 | 4,000.00 |
| **7** | | Receptacles | pc | 3 | 3 | 3 | 9 | 450.00 | 3 | 3 | 2 | 8 | 400.00 | 3 | 3 | 3 | 9 | 450.00 | | 4 | | 4 | 200.00 | 30.00 | 50.00 | 1,500.00 |
| **8** | | Circuit Breaker 20 Amp | set | | | 2 | 2 | 500.00 | | 2 | | 2 | 700.00 | | 2 | 1 | 3 | 750.00 | 2 | 1 | | 3 | 750.00 | 9.00 | 250.00 | 3,500.00 |
| **9** | | Circuit Breaker 30 Amp | set | | | 2 | 2 | 500.00 | | 5 | 2 | 7 | 1,750.00 | | 2 | | 2 | 500.00 | 3 | 1 | | 3 | 750.00 | 14.00 | 250.00 | 3,500.00 |
| **10** | | Circuit Breaker 40 Amp | set | | | 2 | 2 | 700.00 | | 2 | 5 | 7 | 2,450.00 | | 2 | | 2 | 700.00 | 3 | 1 | | 3 | 1,050.00 | 14.00 | 350.00 | 4,900.00 |
| **11** | | Circuit Breaker 60 Amp | set | | | 2 | 2 | 900.00 | | 2 | 5 | 7 | 3,150.00 | | 2 | | 2 | 900.00 | 3 | 1 | | 3 | 1,350.00 | 14.00 | 450.00 | 6,300.00 |
| **12** | | Renewable Fuse 400 amp 250 Volts | pc | | | 3 | 3 | 7,500.00 | | | 3 | 3 | 7,500.00 | | | 3 | 3 | 7,500.00 | | 3 | | 3 | 7,500.00 | 12.00 | 2,500.00 | 30,000.00 |
| **13** | | Fuse Link | pc | | | 3 | 3 | 600.00 | | | 3 | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 200.00 | 1,200.00 |
| **14** | | Socket Adaptor | pc | | | 3 | 3 | 150.00 | | | 3 | 3 | 150.00 | | 3 | | 3 | 150.00 | 3 | | 3 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| **15** | | Spotlight | pc | | | 1 | 1 | 650.00 | | 2 | | 2 | 1,300.00 | | 1 | | 1 | 650.00 | | 2 | | 2 | 1,300.00 | 6.00 | 650.00 | 3,900.00 |
| **16** | | Flood Light | pc | | | 2 | 2 | 800.00 | | 2 | | 2 | 800.00 | | 2 | | 2 | 800.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| **17** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | 3 Tonner Inverter Airconditioner | unit | | | 1 | 1 | 150,000.00 | 2 | | | 2 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 150,000.00 | 450,000.00 |
| **2** | | Air compressor | unit | | | 1 | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 60,000.00 |
| **3** | | Ceiling Fan | unit | | | 2 | 2 | 6,000.00 | 1 | 2 | | 3 | 9,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 3,000.00 | 15,000.00 |
| **4** | | Cooler | unit | | | 1 | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| **5** | | Exhaust Fan | unit | | | 5 | 5 | 15,000.00 | 5 | | | 5 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 3,000.00 | 30,000.00 |
| **6** | | Fire Extinguisher 10 lbs | unit | | | 16 | 16 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 5,000.00 | 80,000.00 |
| **7** | | Fire Extinguisher 20 lbs | unit | | | 15 | 15 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15.00 | 6,000.00 | 90,000.00 |
| **8** | | Floor Polisher | unit | | | 1 | 1 | 18,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 18,000.00 | 18,000.00 |
| **9** | | Fully Automatic Washing Machine | unit | | | 1 | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| **10** | | Gas Range | unit | | | 1 | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| **11** | | Grasscutter | unit | | | 2 | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| **12** | | Kitchen Wares | sets | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| **13** | | Power Sprayer | unit | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| **14** | | Smart Television 50" | unit | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| **15** | | Sound system | set | | | 1 | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| **16** | | Split type Inverter Airconditioner | unit | | | 2 | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| **17** | | Stand Alone Thermal Scanner | unit | | | 2 | 2 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,000.00 | 12,000.00 |
| **18** | | Steel Filing Cabinet 4 drawers | unit | | | 11 | 11 | 122,221.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 11.00 | 11,111.00 | 122,221.00 |
| **19** | | Water Dispenser | unit | | | 3 | 3 | 22,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 7,500.00 | 22,500.00 |
| **20** | | Window Type Airconditioner | unit | | | 3 | 3 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 25,000.00 | 75,000.00 |
| **Common Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | Balloon, black | box | 1 | 2 | 2 | 5 | 480.00 | 1 | 2 | 2 | 5 | 480.00 | 2 | 2 | 2 | 6 | 576.00 | 2 | 2 | 2 | 6 | 576.00 | 22.00 | 96.00 | 2,112.00 |
| **2** | | Balloon, blue | box | | | 1 | 1 | 96.00 | 1 | | | 1 | 96.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 192.00 | 192.00 |
| **3** | | Balloon, red | box | | | 2 | 2 | 192.00 | 2 | | | 2 | 192.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 96.00 | 384.00 |
| **4** | | Balloons | pcs | | | 10 | 10 | 30.00 | 10 | | | 10 | 30.00 | | | | 0 | 0.00 | | | 30 | 30 | 90.00 | 50.00 | 3.00 | 150.00 |
| **5** | | Board clips | box | | | 1 | 1 | 40.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60.00 | 60.00 |
| **6** | | Bond Paper Short | ream | 11 | 10 | 10 | 31 | 6,820.00 | 11 | 10 | 10 | 31 | 6,820.00 | 10 | 10 | 10 | 30 | 6,600.00 | 10 | 10 | 10 | 30 | 6,600.00 | 122.00 | 220.00 | 26,840.00 |
| **7** | | Bond Paper, Vellium Short | oacks | 3 | 3 | 1 | 7 | 385.00 | 3 | 2 | 3 | 8 | 440.00 | 3 | 2 | 3 | 8 | 440.00 | 3 | 3 | 2 | 8 | 440.00 | 30.00 | 55.00 | 1,650.00 |
| **8** | | Bond Paper, Vellium Long | packs | 1 | 2 | 2 | 5 | 250.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 1 | 1 | 1 | 3 | 150.00 | 20.00 | 50.00 | 1,200.00 |
| **9** | | Book paper, short, subs20 | ream | 7 | 6 | 7 | 20 | 4,000.00 | 6 | 7 | 6 | 19 | 3,800.00 | 6 | 6 | 5 | 17 | 3,400.00 | 6 | 6 | 6 | 18 | 3,600.00 | 74.00 | 200.00 | 14,800.00 |
| **10** | | Box, emotv | pc | | | 5 | 5 | 150.00 | | | | 5 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 30.00 | 300.00 |
| **11** | | Candle | pcs | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 24.00 | 50.00 | 1,200.00 |
| **12** | | Carbon Paper, Short | box | 3 | 3 | 3 | 9 | 6,300.00 | 3 | 3 | 3 | 9 | 6,300.00 | 3 | 3 | 3 | 9 | 6,300.00 | 3 | 3 | 3 | 9 | 6,300.00 | 36.00 | 700.00 | 25,200.00 |
| **13** | | Cards ( Various Occasions ) | pcs | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| **14** | | Certolina | pc | 8 | 8 | 8 | 24 | 240.00 | 8 | 8 | 8 | 24 | 240.00 | 8 | 8 | 8 | 24 | 240.00 | 8 | 8 | 8 | 24 | 240.00 | 96.00 | 10.00 | 960.00 |
| **15** | | CD DVD Rewritable | pc | | 10 | 5 | 15 | 1,018.50 | 5 | 4 | | 9 | 611.10 | 4 | 10 | | 14 | 950.60 | 2 | 10 | | 12 | 814.80 | 50.00 | 67.90 | 3,395.00 |
| **16** | | CD Holder | pc | | 4 | 1 | 5 | 100.00 | 1 | 4 | | 5 | 100.00 | 1 | 4 | | 5 | 100.00 | 4 | 1 | | 5 | 100.00 | 20.00 | 20.00 | 400.00 |
| **17** | | Christmas Décor | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 10 | | 20 | 30,000.00 | 20.00 | 1,500.00 | 30,000.00 |
| **18** | | Clearbook refill | sets | | | 5 | 5 | 197.50 | | | 5 | 5 | 197.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 39.50 | 395.00 |
| **19** | | Clip, backfold (small) | box | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| **20** | | Colored paper assorted | packs | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| **21** | | Columnar, 8 columns | book | 1 | | 1 | 2 | 100.00 | | 1 | | 1 | 50.00 | | 1 | | 1 | 50.00 | 1 | 1 | | 2 | 100.00 | 6.00 | 50.00 | 300.00 |
| **22** | | Columnar Notebook, 4 columns | book | | | 5 | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| **23** | | Columnar Notebook, 24 columns | pc | 2 | 2 | 1 | 5 | 450.00 | 1 | 1 | 2 | 4 | 360.00 | 1 | 2 | 2 | 5 | 450.00 | 2 | 2 | 2 | 6 | 540.00 | 20.00 | 90.00 | 1,800.00 |
| **24** | | Columnar Worksheet, 24 columns | pc | 3 | 4 | 4 | 11 | 825.00 | 4 | 4 | 3 | 11 | 825.00 | 4 | 3 | 3 | 10 | 750.00 | 3 | 4 | 3 | 10 | 750.00 | 42.00 | 75.00 | 3,150.00 |
| **25** | | Correction tape | pc | 14 | 14 | 13 | 41 | 820.00 | 14 | 14 | 13 | 41 | 820.00 | 14 | 14 | 14 | 42 | 840.00 | 14 | 14 | 14 | 42 | 840.00 | 166.00 | 20.00 | 3,320.00 |
| **26** | | Cotton | pc | | | 1 | 1 | 100.00 | | 1 | 1 | 2 | 200.00 | 1 | 1 | | 2 | 200.00 | 1 | | | 1 | 100.00 | 6.00 | 100.00 | 600.00 |
| **27** | | Cutter | pc | | | 2 | 2 | 180.00 | 2 | | | 2 | 180.00 | 2 | | | 2 | 180.00 | 2 | | | 2 | 180.00 | 8.00 | 90.00 | 720.00 |
| **28** | | Data file box | pc | | | 3 | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| **29** | | Diskette | pc | | | 15 | 15 | 375.00 | 16 | | | 16 | 400.00 | 15 | | | 15 | 375.00 | 16 | | | 16 | 400.00 | 62.00 | 25.00 | 1,550.00 |
| **30** | | Double sided tape 1" | roll | 2 | 2 | 3 | 7 | 315.00 | 2 | 2 | 3 | 7 | 315.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 26.00 | 45.00 | 1,170.00 |
| **31** | | DTR White | pads | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| **32** | | Envelope brown, long | pc | 66 | 67 | 67 | 200 | 1,600.00 | 67 | 67 | 66 | 200 | 1,600.00 | 66 | 67 | 67 | 200 | 1,600.00 | 66 | 66 | 66 | 198 | 1,584.00 | 798.00 | 8.00 | 6,384.00 |
| **33** | | Envelope brown, short | pc | 56 | 55 | 56 | 167 | 835.00 | 56 | 56 | 55 | 167 | 835.00 | 55 | 56 | 56 | 167 | 835.00 | 56 | 55 | 56 | 167 | 835.00 | 668.00 | 5.00 | 3,340.00 |
| **34** | | Envelope, mailing | box | 1 | 1 | | 2 | 610.00 | 1 | 1 | | 2 | 610.00 | 1 | 1 | | 2 | 610.00 | | | | 0 | 0.00 | 6.00 | 305.00 | 1,830.00 |
| **35** | | Empty Box | pc | | | 10 | 10 | 295.00 | 10 | | | 10 | 295.00 | 15 | | | 15 | 442.50 | 15 | | | 15 | 442.50 | 50.00 | 29.50 | 1,475.00 |
| **36** | | File box | pc | 2 | 2 | 3 | 7 | 787.50 | 3 | 3 | | 6 | 675.00 | 2 | 2 | | 4 | 450.00 | 2 | 3 | | 5 | 562.50 | 22.00 | 112.50 | 2,475.00 |
| **37** | | Flash Drive, 16GB | pc | | | 3 | 3 | 2,911.50 | | | 3 | 3 | 2,911.50 | 3 | | | 3 | 2,911.50 | 2 | | | 2 | 1,941.00 | 11.00 | 970.50 | 10,675.50 |
| **38** | | Flash Drive, 32GB | pc | | | 1 | 1 | 700.00 | 1 | 1 | | 2 | 1,400.00 | 1 | 1 | 1 | 3 | 2,100.00 | 1 | | | 1 | 700.00 | 7.00 | 700.00 | 4,900.00 |
| **39** | | Folder long, exoanding, green | pc | | | 25 | 25 | 400.00 | | | 25 | 25 | 400.00 | 25 | | | 25 | 400.00 | 25 | | | 25 | 400.00 | 100.00 | 16.00 | 1,600.00 |
| **40** | | Folder long, ordinary | pc | 100 | 90 | 90 | 280 | 2,800.00 | 100 | 90 | 90 | 280 | 2,800.00 | 90 | 90 | 100 | 280 | 2,800.00 | 90 | 100 | 70 | 260 | 2,600.00 | 1,100.00 | 10.00 | 11,000.00 |
| **41** | | Folder plastic, expanding | pc | | | 25 | 25 | 325.00 | 25 | | | 25 | 325.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 13.00 | 650.00 |
| **42** | | Folder short, ordinary | pc | | | 250 | 250 | 2,000.00 | | | 250 | 250 | 2,000.00 | 250 | | | 250 | 2,000.00 | 250 | | | 250 | 2,000.00 | 1,000.00 | 8.00 | 8,000.00 |
| **43** | | Folder Plastic with slide short | pc | | | 25 | 25 | 737.50 | | | 25 | 25 | 737.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 29.50 | 1,475.00 |
| **44** | | Frames | pc | | | 3 | 3 | 450.00 | | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| **45** | | Glue, small | pc | | | 2 | 2 | 70.00 | 2 | | | 2 | 70.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 35.00 | 140.00 |
| **46** | | Highlighter pen | pc | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | | 6 | 240.00 | 3 | 3 | 3 | 9 | 360.00 | 33.00 | 40.00 | 1,320.00 |
| **47** | | Index Box | pc | 1 | 1 | 1 | 3 | 426.00 | 1 | | 1 | 2 | 284.00 | 1 | | 1 | 2 | 284.00 | 1 | | 1 | 2 | 284.00 | 9.00 | 142.00 | 1,278.00 |
| **48** | | Index Card | pc | | 200 | | 200 | 300.00 | | 200 | | 200 | 300.00 | | | 200 | 200 | 300.00 | 200 | | | 200 | 300.00 | 800.00 | 1.50 | 1,200.00 |
| **49** | | Ink refill, Epson printer, black T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| **50** | | Ink refill, Epson printer, cyan T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| **51** | | Ink refill, Epson printer, magenta T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| **52** | | Ink refill, Epson printer, yellow T664 | bot | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 |
| **53** | | Ink refill, Epson printer, black 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| **54** | | Ink refill, Epson printer, cyan 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| **55** | | Ink refill, Epson printer, magenta 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| **56** | | Ink refill, Epson printer, yellow 003 | bot | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 |
| **57** | | Ink refill, marker permanent, black | bot | 1 | | 1 | 2 | 160.00 | 1 | 1 | | 2 | 160.00 | | 1 | 1 | 2 | 160.00 | 1 | 1 | 1 | 3 | 240.00 | 9.00 | 80.00 | 720.00 |
| **58** | | Ink refill, marker permanent, blue | bot | 1 | | 1 | 2 | 160.00 | 1 | 1 | | 2 | 160.00 | | 1 | 1 | 2 | 160.00 | 1 | 1 | 1 | 3 | 240.00 | 9.00 | 80.00 | 720.00 |
| **59** | | Ink refill, marker permanent, red | bot | 1 | | 1 | 2 | 160.00 | 1 | 1 | | 2 | 160.00 | | 1 | 1 | 2 | 160.00 | 1 | 1 | 1 | 3 | 240.00 | 9.00 | 80.00 | 720.00 |
| **60** | | Linen Card | pack | 2 | 2 | 2 | 6 | 540.00 | 2 | 2 | 2 | 6 | 540.00 | 2 | 2 | 2 | 6 | 540.00 | 2 | 2 | 1 | 5 | 450.00 | 23.00 | 90.00 | 2,070.00 |
| **61** | | Logbook, 50 pages | pc | | | 15 | 15 | 825.00 | | | 15 | 15 | 825.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 55.00 | 1,650.00 |
| **62** | | Logbook, 150 pages | pc | | | 15 | 15 | 975.00 | 15 | | | 15 | 975.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 65.00 | 1,950.00 |
| **63** | | Logbook, 200 pages | pc | | | 4 | 4 | 260.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 65.00 | 260.00 |
| **64** | | Logbook, 300 pages | pc | | 10 | | 10 | 600.00 | 10 | | | 10 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 60.00 | 1,200.00 |
| **65** | | Logbook, 500 pages | pcs | | | 1 | 1 | 450.00 | | 6 | | 6 | 450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 75.00 | 1,800.00 |
| **66** | | Marker, permanent (black) | pc | | 12 | 6 | 18 | 720.00 | 12 | 12 | 6 | 30 | 1,200.00 | 6 | 6 | | 12 | 480.00 | 4 | | | 4 | 160.00 | 64.00 | 40.00 | 2,560.00 |
| **67** | | Marker, permanent (blue) | pc | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 60.00 | 40.00 | 2,400.00 |
| **68** | | Marker, permanent (red) | pc | 5 | 5 | 5 | 15 | 600.00 | 5 | | 5 | 10 | 400.00 | 5 | 5 | 4 | 14 | 560.00 | 5 | 5 | 5 | 15 | 600.00 | 54.00 | 40.00 | 2,160.00 |
| **69** | | Marker, white board, black | pc | | | 5 | 5 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 60.00 | 300.00 |
| **70** | | Mishtv Bond, tube | tube | | | 3 | 3 | 100.00 | 2 | | | 2 | 100.00 | 3 | | | 3 | 150.00 | | | | 0 | 0.00 | 7.00 | 50.00 | 350.00 |
| **71** | | Mimeographing paper Long | ream | | | 3 | 3 | 1,518.00 | 3 | | 3 | 6 | 1,518.00 | 3 | | 3 | 6 | 1,518.00 | 3 | 3 | | 6 | 1,518.00 | 24.00 | 253.00 | 6,072.00 |
| **72** | | Mimeographing paper Short | ream | | | 3 | 3 | 720.00 | | | 3 | 3 | 720.00 | | | 3 | 3 | 720.00 | 3 | | | 3 | 720.00 | 12.00 | 240.00 | 2,880.00 |
| **73** | | Numbering Machine Ink | btl | | | 2 | 2 | 260.00 | | | 2 | 2 | 260.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 130.00 | 520.00 |
| **74** | | Numbering Machine | unit | | | 1 | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| **75** | | Onion Skin, Long | ream | 5 | 6 | 6 | 17 | 2,541.50 | 5 | 6 | 6 | 17 | 2,541.50 | 6 | 6 | 5 | 17 | 2,541.50 | 6 | 6 | 3 | 15 | 2,242.50 | 66.00 | 149.50 | 9,867.00 |
| **76** | | Onion Skin, Short | ream | 6 | 6 | 6 | 18 | 2,691.00 | 6 | 6 | 7 | 19 | 2,840.50 | 6 | 7 | 7 | 20 | 2,990.00 | 6 | 6 | 7 | 19 | 2,840.50 | 76.00 | 149.50 | 11,362.00 |
| **77** | | Paper clip, small | box | 4 | 5 | 5 | 14 | 252.00 | 4 | 5 | 5 | 14 | 252.00 | 5 | 5 | 5 | 15 | 270.00 | 4 | 5 | 5 | 14 | 252.00 | 43.00 | 18.00 | 774.00 |
| **78** | | Paper Clamp | pc | 8 | 9 | 9 | 26

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | | Disinfectant Solution | btls | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 24.00 | 550.00 | 13,200.00 |
| 12 | | Disposable Mask | box | 2 | 1 | 1 | 4 | 1,000.00 | 2 | 1 | 1 | 4 | 1,000.00 | 2 | 2 | 1 | 5 | 1,250.00 | 1 | 1 | 1 | 3 | 750.00 | 16.00 | 250.00 | 4,000.00 |
| 13 | | FaceMask | box | | | 2 | 2 | 500.00 | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 14 | | Faucet | pc | 2 | 2 | 2 | 6 | 1,776.00 | 1 | 2 | 2 | 5 | 1,480.00 | 1 | 2 | 2 | 5 | 1,480.00 | 2 | 2 | 1 | 5 | 1,480.00 | 21.00 | 296.00 | 6,216.00 |
| 15 | | Flashlight, Heavy Duty | set | | | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 16 | | Gasoline Expenses | | 1 | 1 | 1 | 3 | 195,000.00 | 1 | 1 | 1 | 3 | 195,000.00 | 1 | 1 | 1 | 3 | 195,000.00 | 1 | 1 | 1 | 3 | 195,000.00 | 12.00 | 65,000.00 | 780,000.00 |
| 17 | | Grease | cal | 1 | | 1 | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 18 | | Grease Gun | unit | | 1 | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 |
| 19 | | Hand Gloves, Rubber | sets | | 2 | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 20 | | Hand Sanitizer | btls | 1 | 1 | 1 | 3 | 4,320.00 | 1 | 1 | 1 | 3 | 4,320.00 | 1 | 1 | 1 | 3 | 4,320.00 | 1 | 1 | 1 | 3 | 4,320.00 | 12.00 | 1,440.00 | 17,280.00 |
| 21 | | Hardware Supplies | pcs | 30 | 30 | 30 | 90 | 45,000.00 | 30 | 30 | 30 | 90 | 45,000.00 | 30 | 30 | 30 | 90 | 45,000.00 | 30 | 30 | 30 | 90 | 45,000.00 | 360.00 | 500.00 | 180,000.00 |
| 22 | | Ladder, Aluminum | unit | | | 1 | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 23 | | Lavatory/ Wash Basin Supplies | ecs | 1 | 1 | 2 | 4 | 2,000.00 | 2 | 2 | 1 | 5 | 2,500.00 | 1 | 3 | 1 | 5 | 2,500.00 | 1 | 2 | 1 | 4 | 2,500.00 | 17.00 | 500.00 | 8,500.00 |
| 24 | | Liquid Floorwax | cont | | | 2 | 2 | 7,000.00 | | | 2 | 2 | 7,000.00 | | | 2 | 2 | 7,000.00 | | 2 | | 2 | 7,000.00 | 8.00 | 3,500.00 | 28,000.00 |
| 25 | | Liquid Soap | btls | 2 | 2 | 2 | 6 | 6,000.00 | 2 | 2 | 2 | 6 | 6,000.00 | 2 | 2 | 2 | 6 | 6,000.00 | 2 | | | 2 | 2,000.00 | 20.00 | 1,000.00 | 20,000.00 |
| 26 | | Match | box | | | 1 | 1 | 150.00 | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | 3.00 | 150.00 | 450.00 |
| 27 | | Meals and Snacks | unit | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 12.00 | 2,000.00 | 24,000.00 |
| 28 | | Muriatic Acid | gals | 2 | 2 | 2 | 6 | 1,644.00 | 2 | 2 | 2 | 6 | 1,644.00 | 2 | 2 | 2 | 6 | 1,644.00 | 2 | 2 | 2 | 6 | 1,644.00 | 24.00 | 274.00 | 6,576.00 |
| 29 | | Net Bag | net | | | 50 | 50 | 400.00 | | 50 | | 50 | 400.00 | 50 | | | 50 | 400.00 | 50 | | | 50 | 400.00 | 8.00 | 200.00 | 1,600.00 |
| 30 | | Packing Tape | rolls | | | 12 | 12 | 1,440.00 | 13 | | | 13 | 1,560.00 | 12 | | | 12 | 1,440.00 | 13 | | | 13 | 1,560.00 | 50.00 | 120.00 | 6,000.00 |
| 31 | | Padlock | pc | | 5 | | 5 | 2,217.50 | 5 | | | 5 | 2,217.50 | | 5 | | 5 | 2,217.50 | | | | 0 | 0.00 | 15.00 | 443.50 | 6,652.50 |
| 32 | | Pillow Block, P-204J | pc | 1 | 1 | 2 | 4 | 3,200.00 | | | 4 | 4 | 3,200.00 | | 4 | | 4 | 3,200.00 | 4 | | | 4 | 3,200.00 | 16.00 | 800.00 | 12,800.00 |
| 33 | | Planted Bearing, F205 | pc | | | 8 | 8 | 4,000.00 | | | | 0 | 0.00 | | 8 | | 8 | 4,000.00 | | | | 0 | 0.00 | 16.00 | 500.00 | 8,000.00 |
| 34 | | Plastic Trays | pc | | | 3 | 3 | 225.00 | 3 | | | 3 | 225.00 | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 8.00 | 75.00 | 600.00 |
| 35 | | Polisher Sweeper ( fro Ricemill ) | pc | | | 5 | 5 | 15,000.00 | 10 | | | 10 | 30,000.00 | 5 | | | 5 | 15,000.00 | | | | 0 | 0.00 | 20.00 | 3,000.00 | 60,000.00 |
| 36 | | Protective Clothing ( Overall) | sets | | | 1 | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 37 | | Rubber Boots | sets | | | 1 | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 38 | | Rubber Roll 6" | pcs | | | 6 | 6 | 7,500.00 | | | 6 | 6 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 1,250.00 | 15,000.00 |
| 39 | | Sack Needle | pcs | 3 | 3 | 3 | 9 | 265.50 | 3 | 3 | 3 | 9 | 265.50 | 3 | 3 | 3 | 9 | 265.50 | 3 | 2 | | 5 | 147.50 | 32.00 | 29.50 | 944.00 |
| 40 | | Safety Eye Glass, Transparent | pc | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 41 | | Safety Gloves | sets | | | 5 | 5 | 1,500.00 | 5 | | | 5 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 300.00 | 3,000.00 |
| 42 | | Sealer Cloth | pc | | | 5 | 5 | 335.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 67.00 | 335.00 |
| 43 | | Sealer Element | pc | | | 5 | 5 | 335.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 67.00 | 335.00 |
| 44 | | Singer | btls | 2 | 2 | 1 | 5 | 367.50 | 1 | 1 | 2 | 4 | 294.00 | 2 | 1 | 1 | 4 | 294.00 | 2 | 2 | 2 | 6 | 441.00 | 19.00 | 73.50 | 1,396.50 |
| 45 | | Soarkuluo | pcs | | | 2 | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | 6.00 | 250.00 | 1,500.00 |
| 46 | | Tarpaulin | pcs | | | 5 | 5 | 2,750.00 | 5 | | | 5 | 2,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 550.00 | 5,500.00 |
| 47 | | Tarpaulin canvass For Hino Truck | unit | | | 2 | 2 | 30,000.00 | 5 | | | 5 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 15,000.00 | 105,000.00 |
| 48 | | Toilet Brush | pcs | | 2 | | 2 | 100.00 | | 2 | | 2 | 100.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 10.00 | 50.00 | 500.00 |
| 49 | | Toilet Deodorizer | ecs | | 5 | | 5 | 300.00 | | 5 | | 5 | 300.00 | | 5 | | 5 | 300.00 | | 5 | | 5 | 300.00 | 20.00 | 60.00 | 1,200.00 |
| 50 | | Trash Can | ecs | | | 10 | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 150.00 | 3,000.00 |
| 51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Office Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Fire Alarm | unit | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 2 | | MegaPhone | unit | | | 2 | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| 3 | | Speaker Stand | unit | | | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 4 | | Weighing Scale Digital | unit | | | 2 | 2 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,000.00 | 4,000.00 |
| 5 | | Weighing Scale 100 g | unit | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,500.00 | 7,000.00 |
| 6 | | Weighing Canoe | unit | 2 | | | 2 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| 7 | | Pesticide Sprayer | unit | | | 2 | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 8 | | Wheelburrow Bugoy | unit | | | 2 | 2 | 10,000.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 9 | | Push Cart | unit | | | 2 | 2 | 7,000.00 | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,500.00 | 14,000.00 |
| 10 | | Ladder 24 ft | unit | | | 1 | 1 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 16,000.00 | 16,000.00 |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Laboratory, Pest Control Equipment & Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Duct tape thick, heavy duty (for fumigation) | roll | | | 25 | 25 | 6,250.00 | 25 | | | 25 | 6,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 250.00 | 12,500.00 |
| 2 | | Face mask, disposable | box | | | 2 | 2 | 600.00 | | | 2 | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 3 | | Flash light, Heavy duty | pc | | | 1 | 1 | 1,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,300.00 | 1,300.00 |
| 4 | | Floor polisher brush | pc | | | 2 | 2 | 2,600.00 | 2 | | | 2 | 2,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,300.00 | 5,200.00 |
| 5 | | Floor polisher, heavy duty | unit | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 6 | | Fogging machine | pc | | | 1 | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 7 | | Fumigant kaolin/clay, (aluminium foil type) | pc | | | 25 | 25 | 625.00 | | | 25 | 25 | 625.00 | | 25 | | 25 | 625.00 | | | 25 | 25 | 625.00 | 100.00 | 25.00 | 2,500.00 |
| 8 | | Fumigation sheets, LDPE | rolls | | | 3 | 3 | 51,000.00 | | | 3 | 3 | 51,000.00 | 3 | | | 3 | 51,000.00 | | | | 0 | 0.00 | 9.00 | 17,000.00 | 153,000.00 |
| 9 | | Funnel | pc | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 10 | | Gas Detector tube (phosphine tube) | pc | | | 25 | 25 | 22,500.00 | | 25 | | 25 | 22,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 900.00 | 45,000.00 |
| 11 | | Gas Draw Pump | unit | | 1 | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 12 | | Gas Mask Canister | pc | | | 8 | 8 | 9,600.00 | | | 8 | 8 | 9,600.00 | | 8 | | 8 | 9,600.00 | | | | 0 | 0.00 | 24.00 | 1,200.00 | 28,800.00 |
| 13 | | Gas Mask, Full Face | unit | | 1 | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 14 | | Gas Mask, Half Face | pc | | | 4 | 4 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,000.00 | 12,000.00 |
| 15 | | Goggles (eye protector during spraying) | pc | | | 1 | 1 | 500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 16 | | Grain probe | pc | | | 3 | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 17 | | Hose (for fumigation use) | meter | | | 100 | 100 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 50.00 | 5,000.00 |
| 18 | | Industrial Vacuum Cleaner, heavy duty | unit | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 19 | | Labor services for the conduct of fumigation and pest control admin | | 1 | 1 | 1 | 3 | 30,000.00 | 1 | 1 | 1 | 3 | 30,000.00 | 1 | 1 | 1 | 3 | 30,000.00 | 1 | | | 1 | 10,000.00 | 10.00 | 10,000.00 | 100,000.00 |
| 20 | | Ladder, aluminum | unit | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 21 | | Magnifying glass | pc | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 22 | | Moisture Meter | units | | 2 | | 2 | 160,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 80,000.00 | 160,000.00 |
| 23 | | Moisture Meter container | pc | | 2 | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 24 | | Mouse trap | unit | | 2 | | 2 | 400.00 | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 25 | | Packaging tape, heavy duty (for fumigation) | roll | | 25 | | 25 | 1,500.00 | | 25 | | 25 | 1,500.00 | | 25 | | 25 | 1,500.00 | | 25 | | 25 | 1,500.00 | 100.00 | 60.00 | 6,000.00 |
| 26 | | Pest Control Chemicals (assorted pesticides and fumioants) | | 1 | 1 | 1 | 3 | 175,500.00 | 1 | 1 | 1 | 3 | 175,500.00 | 1 | 1 | 1 | 3 | 175,500.00 | 1 | 1 | 1 | 3 | 175,500.00 | 12.00 | 58,500.00 | 702,000.00 |
| 27 | | Pesticide Sprayer, ULV | unit | | 1 | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 28 | | Petri dish | pc | | 2 | | 2 | 400.00 | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 29 | | Plastic bag for Rice and Palay Samples | pc | | | 250 | 250 | 1,250.00 | | | 250 | 250 | 1,250.00 | | | 250 | 250 | 1,250.00 | 250 | | | 250 | 1,250.00 | 1,000.00 | 5.00 | 5,000.00 |
| 30 | | Plastic spoon | unit | | 1 | | 1 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400.00 | 400.00 |
| 31 | | Protective Clothing (Over all suit, size S,M,L) | set | | 3 | | 3 | 4,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,500.00 | 4,500.00 |
| 32 | | Repair and maintenance of Laboratory De-husker | | | | 1 | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 33 | | Repair and maintenance of Laboratory Equipments | | | | 1 | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 34 | | Rice cooker, small | unit | | 1 | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 35 | | Rubber boots | pair | | 2 | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 36 | | Rubber roll for Yanmar | pc | | 1 | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 4,000.00 | 4,000.00 |
| 37 | | Safety eye olasses, transparent | pc | | 2 | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 38 | | Safety gloves, rubber | pair | | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 39 | | Sand bag | pc | 25 | | 25 | 25 | 1,250.00 | | 25 | | 25 | 1,250.00 | 25 | | | 25 | 1,250.00 | | 25 | | 25 | 1,250.00 | 100.00 | 50.00 | 5,000.00 |
| 40 | | Soark oluo | pc | 2 | | 2 | 2 | 300.00 | | 2 | | 2 | 300.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| 41 | | Staining Kit | sets | | 2 | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 42 | | Weighing canoe | pc | | 10 | | 10 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 200.00 | 2,000.00 |
| 43 | | Weighing scale, 100g | unit | | 1 | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 44 | | Weighing scale, digital | unit | | 1 | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| **Audio and visual presentation and composing equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Smart Television | unit | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 2 | | Microphone | unit | | | 2 | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| 3 | | Speakers | unit | | | 3 | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| 4 | | Amplifier | unit | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 5 | | Equalizer | unit | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | |
| **Photographic or filming or video equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 46171615-HD-C01 | unit | | 1 | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 2 | | 45121504-DS-C01 | unit | | 1 | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 3 | | 45121516-VH-C01 | unit | | 1 | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 4 | | 45121506-VC-C01 | Unit | | 1 | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | |
| **Computer Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Printer Ink - Canon Pixma 40, black | piece | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 4.00 | 1,500.00 | 6,000.00 |
| 2 | | Printer Ink - Canon Pixma 41, colored | piece | 1 | | | 1 | 1,600.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,600.00 | | | | 0 | 0.00 | 2.00 | 1,600.00 | 3,200.00 |
| 3 | | Printer Ink - Epson L360/L565,T-664 black | bottle | 1 | | | 1 | 450.00 | 1 | | | 1 | 450.00 | 1 | | | 1 | 450.00 | 1 | | | 1 | 450.00 | 4.00 | 450.00 | 1,800.00 |
| 4 | | Printer Ink - Epson L360/L565,T-664 cyan | bottle | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| 5 | | Printer Ink - Epson L360/L565,T-664 magenta | bottle | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| 6 | | Printer Ink - Epson L360/L565,T-664 yellow | bottle | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| 7 | | Printer Ribbon - Tally Dascom | piece | 2 | 2 | | 4 | 1,800.00 | 2 | | | 2 | 1,800.00 | 2 | | | 2 | 1,800.00 | 2 | | | 0 | 0.00 | 8.00 | 900.00 | 7,200.00 |
| 8 | | Printer Ribbon - Epson FX-2175/2190 | piece | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 24.00 | 600.00 | 14,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common ICT Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 43212104-PI-M01 | PRINTER, Inklet, Monochrome | unit | | | 2 | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 2 | | 43212104-PI-C01 | PRINTER, Inklet, Color | unit | 2 | | | 2 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| 3 | | 43212105-PP-001 | Portable Printer | unit | | 3 | | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| 4 | | 43211509-AT-001 | Android Tablet | unit | | 3 | 3 | 3 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 15,000.00 | 45,000.00 |
| 5 | | 43222610-HS-001 | Hub/Switches | unit | | | 0 | 0.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 6 | | 43222609-NR-001 | Network Routers | unit | | 3 | 3 | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| 7 | | 43222640-WA-P01 | Wireless Access Point | unit | | | 2 | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 8 | | 43211711-SC-001 | Scanner, Flatbed | unit | | | 2 | 2 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 9 | | 45111601-WP-P01 | Wireless Presenter Device / Laser Pointer | unit | | | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,500.00 | 3,000.00 |
| 10 | | 81112306-MF-P01 | Multi Function PRINTER | unit | | | 3 | 3 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 30,000.00 | 90,000.00 |
| 11 | | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | unit | 8 | | | 8 | 40,000.00 | 6 | | | 6 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 5,000.00 | 70,000.00 |
| 12 | | 43191501-MP-P01 | Mobile Phones | unit | | 2 | 2 | 2 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| 13 | | 43211711-SC-D01 | Scanner, Colored, Double sided, feeder type | unit | | 1 | 1 | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 14 | | | 3 in 1 Printer | unit | | 4 | 4 | 4 | 32,000.00 | | | 2 | 2 | 16,000.00 | 2 | | | 2 | 16,000.00 | | | | 0 | 0.00 | 8.00 | 8,000.00 | 64,000.00 |
| 15 | | | Automatic voltage regulator (AVR) | unit | | 4 | 4 | 4 | 20,000.00 | | | 4 | 4 | 20,000.00 | 2 | | | 2 | 10,000.00 | | | 1 | 1 | 13,000.00 | 13.00 | 5,000.00 | 10,500.00 |
| 16 | | | Colored Printer | unit | | 3 | 3 | 3 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 10,000.00 | 30,000.00 |
| 17 | | | Computer chair | unit | | 8 | 8 | 8 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 5,000.00 | 40,000.00 |
| 18 | | | Computer keyboard | pc | | 2 | 2 | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 19 | | | Computer mouse | pc | | 2 | 2 | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 20 | | | Computer mouse pad | pc | | 8 | 8 | 8 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 250.00 | 2,000.00 |
| 21 | | | Computer printer with scanner | unit | | 4 | 4 | 4 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 15,000.00 | 60,000.00 |
| 22 | | | Computer, desktop | unit | | 2 | 2 | 2 | 70,000.00 | 6 | | | 6 | 210,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 35,000.00 | 280,000.00 |
| 23 | | | Exhaust fan | unit | | 10 | 10 | 10 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 2,500.00 | 25,000.00 |
| 24 | | | External drive | unit | | 2 | 2 | 2 | 7,000.00 | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 3,500.00 | 10,500.00 |
| 25 | | | LAN Accessories | unit | | 25 | 25 | 25 | 12,500.00 | 25 | | | 25 | 12,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 500.00 | 25,000.00 |
| 26 | | | PC Accessories | unit | | 15 | 15 | 15 | 7,500.00 | 15 | | | 15 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 500.00 | 15,000.00 |
| 27 | | | Printer LX 300+II | unit | | 1 | 1 | 1 | 7,500.00 | 0 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,500.00 | 7,500.00 |
| 28 | | | Web Camera | unit | | 1 | 1 | 1 | 1,750.00 | 1 | | | 1 | 1,750.00 | 1 | | | 1 | 1,750.00 | | | | 0 | 0.00 | 3.00 | 1,750.00 | 5,250.00 |
| **OTHER SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | | Soft Brush | pcs | | | | 6 | 6 | 150.00 | | | | | 0 | 0.00 | 6 | | | 6 | 150.00 | | | | 0 | 0.00 | 12.00 | 25.00 | 300.00 |
| 29 | | Spray Paint. 8 assid colors (for platform counterweights color coding) | cans | | | 4 | | 4 | 600.00 | | | 4 | | 4 | 600.00 | | | 4 | 4 | 600.00 | 4 | | | 4 | 600.00 | 16.00 | 150.00 | 2,400.00 |
| 30 | | Steel Brush | pcs | | | 3 | | 3 | 165.00 | | | 3 | | 3 | 165.00 | 3 | | | 3 | 165.00 | 3 | | | 3 | 165.00 | 12.00 | 55.00 | 660.00 |
| 31 | | Steel tape, 50 m | unit | | | 2 | | 2 | 700.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 350.00 | 700.00 |
| 32 | | Tansi 3.0 | labay | 1 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 33 | | Trash bag, medium | rolls | | | 2 | | 2 | 140.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 70.00 | 140.00 |
| 34 | | Trash can, medium | pc | | | 3 | | 3 | 1,200.00 | | | 3 | | 3 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| 35 | | WD 40 | cans | 2 | 2 | 2 | 6 | 6 | 1,500.00 | 2 | 2 | 2 | | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 24.00 | 250.00 | 6,000.00 |
| **Other Categories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Back rest of vehicles | pcs | 4 | | | 4 | 4 | 1,200.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 2 | | Bao Closer | unit | | 2 | | 2 | 2 | 60,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 3 | | Bed Sheets, Pillows, Pillow cases | pcs | | 10 | 10 | 20 | 20 | 30,000.00 | 10 | 10 | | | 20 | 30,000.00 | 10 | 10 | | 20 | 30,000.00 | | | | 0 | 0.00 | 60.00 | 1,500.00 | 90,000.00 |
| 4 | | Body repair and repainting of Tamaraw FX Plate No. SEF 473 | | | | 1 | 1 | 1 | 100,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 5 | | Bookbinding Services | | | 5 | 5 | 10 | 10 | 1,500.00 | 5 | 5 | 5 | | 15 | 2,250.00 | | 5 | | 5 | 750.00 | | | | 0 | 0.00 | 30.00 | 150.00 | 4,500.00 |
| 6 | | Calculator 2 way power 12 diolts | ocs | | 1 | | 1 | 1 | 1,500.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 7 | | Car battery 3 SM | | | 3 | | 3 | 3 | 24,000.00 | | | | | 0 | 0.00 | | 3 | | 3 | 24,000.00 | | | | 0 | 0.00 | 6.00 | 8,000.00 | 48,000.00 |
| 8 | | Car battery 6 SM | | | 2 | | 2 | 2 | 20,000.00 | | | | | 0 | 0.00 | | 2 | | 2 | 20,000.00 | | | | 0 | 0.00 | 4.00 | 10,000.00 | 40,000.00 |
| 9 | | Catering Services (dialouges/meetings w/ farmers/clientelle, Remancom-Admin) | | | 1 | | 1 | 1 | 150,000.00 | 1 | | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150,000.00 | 300,000.00 |
| 10 | | Cellphone Load | load | 2 | 2 | 2 | 6 | 6 | 3,600.00 | 2 | 2 | 2 | | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 24.00 | 600.00 | 14,400.00 |
| 11 | | Cleaning of Airconditioning units | | | | 20 | 20 | 20 | 50,000.00 | | | | 20 | 20 | 50,000.00 | | | 20 | 20 | 50,000.00 | | | 20 | 20 | 50,000.00 | 80.00 | 2,500.00 | 200,000.00 |
| 12 | | Cleaning of Water tank | | | | 1 | 1 | 1 | 5,000.00 | | | | 1 | 1 | 5,000.00 | | | 1 | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 4.00 | 5,000.00 | 20,000.00 |
| 13 | | Curtains | panels | | 30 | | 30 | 30 | 150,000.00 | 20 | | | | 20 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 5,000.00 | 250,000.00 |
| 14 | | Electricity | unit | 1 | 1 | 1 | 3 | 3 | 165,000.00 | 1 | 1 | 1 | | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 12.00 | 55,000.00 | 660,000.00 |
| 15 | | Emergency Light | unit | 5 | | | 5 | 5 | 25,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 5,000.00 | 25,000.00 |
| 16 | | Emoty Sacks | ocs | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 6,411,900.00 |
| 17 | | Fabrication of Cabinet (Pantry) and screen | | | | | 0 | 0 | 0.00 | 1 | | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 18 | | Fabrication of cabinets with open shelves | | | | 1 | 1 | 1 | 10,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 19 | | Fabrication of wooden bench with arm and back rest | | | | 1 | 1 | 1 | 25,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 20 | | Fabrication of Wooden Conference tables | | | | 1 | 1 | 1 | 25,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 21 | | Fabrication of Wooden Visitors chair with back rest | | | | 1 | 1 | 1 | 25,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 22 | | Flagpole | unit | 1 | | | 1 | 1 | 15,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 23 | | Fuel, Diesel, Oil for 3 Service Vehicle and 1 Hino Truck & Gen. Set, Grass cutter & Others | | 1 | 1 | 1 | 3 | 3 | 375,000.00 | 1 | 1 | 1 | | 3 | 375,000.00 | 1 | 1 | 1 | 3 | 375,000.00 | 1 | 1 | 1 | 3 | 375,000.00 | 12.00 | 125,000.00 | 1,500,000.00 |
| 24 | | Fuse Link ( For Fuse Cutout ) | pcs | | | 3 | 3 | 3 | 7,500.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 2,500.00 | 15,000.00 |
| 25 | | Gasoline Expenses | | 1 | 1 | 1 | 3 | 3 | 150,000.00 | 1 | 1 | 1 | | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 12.00 | 50,000.00 | 600,000.00 |
| 26 | | Generator 150 KVA | unit | | 1 | | 1 | 1 | 900,000.00 | 1 | | | | 1 | 900,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 900,000.00 | 1,800,000.00 |
| 27 | | Honorarium meals & snacks, transportation, training materials during meetings/briefing/training and dialouges/ugnayan with stakeholders) | | | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 12.00 | 25,000.00 | 300,000.00 |
| 28 | | Internet Subscription | | 1 | 1 | 1 | 3 | 3 | 15,000.00 | 1 | 1 | 1 | | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| 29 | | Laser Pointer | set | | 2 | | 2 | 2 | 3,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 30 | | Lease of Warehouse | | | 1 | 1 | 2 | 2 | 76,800.00 | 1 | | | | 1 | 38,400.00 | | 1 | 1 | 2 | 76,800.00 | | | | 2 | 76,800.00 | 7.00 | 38,400.00 | 268,800.00 |
| 31 | | Mimeographing Services | | | 2 | 1 | 3 | 3 | 450.00 | 1 | 2 | | | 3 | 450.00 | 1 | | | 1 | 450.00 | 2 | | | 2 | 300.00 | 11.00 | 150.00 | 1,650.00 |
| 32 | | Newspaper | | 30 | 30 | 30 | 90 | 90 | 4,500.00 | 30 | 30 | 30 | | 90 | 4,500.00 | 30 | 30 | 30 | 90 | 4,500.00 | 30 | 30 | 30 | 90 | 4,500.00 | 360.00 | 50.00 | 18,000.00 |
| 33 | | Notarial Fees | | 5 | 5 | 5 | 15 | 15 | 4,500.00 | 5 | 5 | 5 | | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 60.00 | 300.00 | 30,000.00 |
| 34 | | Parts and refill of fire extinguisher | | | 10 | 10 | 20 | 20 | 25,000.00 | 10 | | | | 10 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 2,500.00 | 50,000.00 |
| 35 | | Payment of Delivery Fees | | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 813.370.00 | 813.370.00 |
| 36 | | PC Monitor 22" | | | | 5 | 5 | 5 | 40,000.00 | 5 | | | | 5 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 8,000.00 | 80,000.00 |
| 37 | | Personal Computers | | | | 5 | 5 | 5 | 200,000.00 | 5 | | | | 5 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 40,000.00 | 400,000.00 |
| 38 | | Photocopying Services | | 20 | 20 | 20 | 60 | 60 | 30,000.00 | 20 | 20 | 20 | | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 240.00 | 500.00 | 120,000.00 |
| 39 | | Picture Developing | | | | 25 | 25 | 25 | 375.00 | 25 | | | | 25 | 375.00 | 25 | | | 25 | 375.00 | | | 25 | 25 | 375.00 | 100.00 | 15.00 | 1,500.00 |
| 40 | | Plumbing services | | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 30,000.00 | 30,000.00 |
| 41 | | Postage and Deliveries | | 10 | 10 | 10 | 30 | 30 | 13,500.00 | 10 | 10 | 10 | | 30 | 13,500.00 | 10 | 10 | 10 | 30 | 13,500.00 | 10 | 10 | 10 | 30 | 13,500.00 | 126.00 | 450.00 | 54,000.00 |
| 42 | | Printing of tarpaulin/Signboards/Streamers | | | 15 | 15 | 30 | 30 | 15,000.00 | | 15 | 15 | | 30 | 15,000.00 | | 10 | 10 | 20 | 10,000.00 | | 15 | | 15 | 7,500.00 | 95.00 | 500.00 | 47,500.00 |
| 43 | | Printing of Ream Paper | | | | 50 | 50 | 50 | 12,500.00 | | | 50 | | 50 | 12,500.00 | | | | 0 | 0.00 | | | 1 | 1 | 100.00 | 1.00 | 100.00 | 250.00 |
| 44 | | Procurement of Emoty Sacks | | 1 | | | 1 | 1 | 2,321,365.25 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,321,365.25 | 2,321,365.25 |
| 45 | | Procurement of In-Warehouse Grains handling and Allied Services | | 1 | 1 | 1 | 3 | 3 | 3,061,570.23 | 1 | 1 | 1 | | 3 | 3,061,570.23 | 1 | 1 | 1 | 3 | 3,061,570.23 | 1 | 1 | 1 | 3 | 3,061,570.23 | 12.00 | 1,020,523.41 | 12,246,280.91 |
| 46 | | Procurement of Labor services | | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 47 | | Procurement of Palav Milling Services | | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 48 | | Procurement of Labor services for cleaning of office sorroundings | | 1 | 1 | 1 | 3 | 3 | 20,700.00 | 1 | 1 | 1 | | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 12.00 | 6,900.00 | 82,800.00 |
| 49 | | Procurement of Labor services for Fumigation of stocks | | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 4,000.00 | 16,000.00 |
| 50 | | Procurment of Labor services for Hvalene and sanitation | | 1 | 1 | 1 | 3 | 3 | 37,500.00 | 1 | 1 | 1 | | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 12.00 | 12,500.00 | 150,000.00 |
| 51 | | Procurment of Labor services for janitorial Works | | 1 | 1 | 1 | 3 | 3 | 20,700.00 | 1 | 1 | 1 | | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 1 | 1 | 1 | 3 | 20,700.00 | 12.00 | 6,900.00 | 82,800.00 |
| 52 | | Procurment of Labor services for Procurement and hauling operations | | 1 | 1 | 1 | 3 | 3 | 75,000.00 | 1 | 1 | 1 | | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 1 | 1 | 1 | 3 | 75,000.00 | 12.00 | 25,000.00 | 300,000.00 |
| 53 | | Procurment of Labor services for protective spraying of stocks | | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | 1 | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 54 | | Procurment of Labor services for Residual spraying of warehouse | | | | 1 | 1 | 1 | 1,800.00 | | 1 | | | 1 | 1,800.00 | | 1 | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 4.00 | 1,800.00 | 7,200.00 |
| 55 | | Procurment of Labor services for Thermal Fogging | | | | 1 | 1 | 1 | 1,500.00 | | | 1 | | 1 | 1,500.00 | | | 1 | 1 | 1,500.00 | | | 1 | 1 | 1,500.00 | 4.00 | 1,500.00 | 6,000.00 |
| 56 | | Protective Spraying | | 1 | 1 | 1 | 3 | 3 | 1,800.00 | 1 | 1 | 1 | | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 57 | | Refilling of Fire Extinguishers | | | | 25 | 25 | 25 | 45,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25.00 | 1,800.00 | 45,000.00 |
| 58 | | Repair & Maintenance of Mechanical Flatbed Driers | | | | 1 | 1 | 1 | 200,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 59 | | Repair & repainting of L200 Plate No, SEA 476 & rehabilitation of Aircondition system | | | | | 0 | 0 | 0.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 120,000.00 | 120,000.00 |
| 60 | | Repair and Maintenance of Flatbed Dryers | | | | 1 | 1 | 1 | 5,000.00 | 1 | | | | 1 | 5,000.00 | | 1 | 1 | 2 | 10,000.00 | 1 | | | 1 | 5,000.00 | 5.00 | 5,000.00 | 25,000.00 |
| 61 | | Repair and Maintenance of Generator Set | | | | 1 | 1 | 1 | 20,000.00 | 1 | | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 62 | | Repair and Maintenance of Kolbi Ricemill | | | | 1 | 1 | 1 | 10,000.00 | 1 | 1 | | | 2 | 20,000.00 | | 1 | 1 | 2 | 20,000.00 | 1 | | | 1 | 10,000.00 | 6.00 | 10,000.00 | 60,000.00 |
| 63 | | Repair and Maintenance of vehicles | | | | 1 | 1 | 1 | 150,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 64 | | Repair of 16 channels CCTV | | | | 1 | 1 | 1 | 100,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 65 | | Repair of 20 KVA generator house | | | | 1 | 1 | 1 | 20,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 66 | | Repair of Airconditioning units | | | | 1 | 1 | 1 | 15,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 67 | | Repair of colored Printer | | | | 4 | 4 | 4 | 6,000.00 | | | | 4 | 4 | 6,000.00 | | 4 | | 4 | 6,000.00 | | | | 0 | 0.00 | 12.00 | 1,500.00 | 150,000.00 |
| 68 | | Repair of Computer Monitor | | | | 4 | 4 | 4 | 6,000.00 | | | | 4 | 4 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 1,500.00 | 120,000.00 |
| 69 | | Repair of CPU | | | | 4 | 4 | 4 | 10,000.00 | | | | 4 | 4 | 10,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 10,000.00 | 12.00 | 2,500.00 | 30,000.00 |
| 70 | | Repair of doors of Training room & Main office | | | | 1 | 1 | 1 | 20,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 71 | | Repair of electrical wirings & connections | | | | 1 | 1 | 1 | 5,000.00 | 1 | | | | 1 | 5,000.00 | 1 | 1 | | 2 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 72 | | Repair of four (4) units flatbed driers (2-TPB) | | | | 1 | 1 | 1 | 150,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 73 | | Repair of Furniture & fixtures | | 1 | 1 | 1 | 3 | 3 | 4,500.00 | 2 | 1 | 1 | | 4 | 6,000.00 | 2 | 1 | 1 | 4 | 6,000.00 | 1 | 1 | 1 | 3 | 4,500.00 | 14.00 | 1,500.00 | 21,000.00 |
| 74 | | Repair of HINO Truck SET141 | | | | | 0 | 0 | 0.00 | 1 | | | | 1 | 250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 75 | | Repair of Mechanical drivers | | | 1 | | 1 | 1 | 60,000.00 | | | | | 0 | 0.00 | | 1 | 1 | 2 | 120,000.00 | | | | 0 | 0.00 | 3.00 | 60,000.00 | 180,000.00 |
| 76 | | Repair of Mitsubishi Adventure Plate No. SHL 372 | | | | | 0 | 0 | 0.00 | 1 | | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 77 | | Repair of Mitsubishi L200 SEA 476 | | | | | 0 | 0 | 0.00 | 1 | | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 78 | | Repair of office equipment | | | | 1 | 1 | 1 | 5,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 79 | | Repair of office furniture and fixtures | | | | 1 | 1 | 1 | 10,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 80 | | Repair of office tables | | | | 1 | 1 | 1 | 40,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 81 | | Repair of offie tables/ chairs | | | | 1 | 1 | 1 | 80,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80,000.00 | 80,000.00 |
| 82 | | Repair of Personal Comouters | | | | 1 | 1 | 1 | 15,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 83 | | Repair of pest control equipment/ laboratory equipment | | | | 1 | 1 | 1 | 30,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 84 | | Repair of printers | | | | 1 | 1 | 1 | 6,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| 85 | | Repair of Tamaraw FX SEF 473 | | | | | 0 | 0 | 0.00 | 1 | | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 86 | | Repair of various IT equipments | | | | 1 | 1 | 1 | 10,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 87 | | Repair of waterlines | | | | 1 | 1 | 1 | 70,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 70,000.00 | 70,000.00 |
| 88 | | Repair/ check up of laboratory equipments | | | | 1 | 1 | 1 | 20,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 89 | | Repair/ Repainting of secondary screen doors and locks (GID 1&2) | | 1 | 1 | | 2 | 2 | 50,000.00 | 1 | | 1 | 2 | 4 | 50,000.00 | | 1 | | 1 | 50,000.00 | 1 | | | 1 | 25,000.00 | 6.00 | 25,000.00 | 150,000.00 |
| 90 | | Repair/ reslacement of battery of UPS/AVR | | | | 1 | 1 | 1 | 20,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 91 | | Repair/heightning of Driver pavement/pathway | | | | 1 | 1 | 1 | 800,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800,000.00 | 800,000.00 |
| 92 | | Repair/Overhauling of 4DB5 20KVA Generator Set | | | | 1 | 1 | 1 | 50,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 93 | | Rice Cooker | | | | 2 | 2 | 2 | 3,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 94 | | Risographing Services Back to Bck | | | | 5 | 5 | 5 | 2,675.00 | | | | 5 | 5 | 2,675.00 | | 5 | | 5 | 2,675.00 | | 5 | | 5 | 2,675.00 | 20.00 | 535.00 | 10,700.00 |
| 95 | | Risographing Services one side | | | | 5 | 5 | 5 | 1,500.00 | | | | 5 | 5 | 1,500.00 | | 5 | | 5 | 1,500.00 | | 5 | | 5 | 1,500.00 | 20.00 | 300.00 | 6,000.00 |
| 96 | | Scale Stopper | | | | 5 | 5 | 5 | 12,500.00 | | | | 5 | 5 | 12,500.00 | | 5 | | 5 | 12,500.00 | | 5 | | 5 | 12,500.00 | 20.00 | 2,500.00 | 50,000.00 |
| 97 | | Soare parts for Mechanical Flatbed Driers | | | | 2 | 2 | 2 | 50,000.00 | | 2 | | | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 25,000.00 | 100,000.00 |
| 98 | | Spare parts of grasscutter | | | | 1 | 1 | 1 | 5,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 99 | | Sparkplug for pest control equipment | | | | 2 | 2 | 2 | 300.00 | | 2 | | | 2 | 300.00 | | 2 | | 2 | 300.00 | | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| 100 | | Staffhouse Bed | ocs | | 10 | 10 | 20 | 20 | 70,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 3,500.00 | 70,000.00 |
| 101 | | Supply, Delivery, Installation, Commissioning and Testing of Dust and Smoke System for 2 units Mechanical Dryer | | | | | 1 | 1 | 250,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 102 | | Survey FQ 116 Responders Stocks | | | | | 1 | 1 | 40,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 103 | | Telephone Expenses | | 1 | 1 | 1 | 3 | 3 | 18,000.00 | 1 | 1 | 1 | | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 12.00 | 6,000.00 | 72,000.00 |
| 104 | | Telephone Subscription | | 1 | 1 | 1 | 3 | 3 | 15,000.00 | 1 | 1 | 1 | | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| 105 | | Telephone/Internet Subscribtion ( COA ) | | 1 | 1 | 1 | 3 | 3 | 15,000.00 | 1 | 1 | 1 | | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| 106 | | Tires | | 4 | 4 | 4 | 12 | 12 | 60,000.00 | 4 | 2 | 2 | | 8 | 40,000.00 | 2 | 2 | 4 | 8 | 40,000.00 | 2 | 2 | 4 | 8 | 40,000.00 | 36.00 | 5,000.00 | 180,000.00 |
| 107 | | Trimming of envilovees | | | | 1 | 1 | 1 | 500,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 108 | | Trimming/weeding/ cleaning of compound | | | | 1 | 1 | 1 | 8,000.00 | | | | 1 | 1 | 8,000.00 | | | 1 | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 4.00 | 8,000.00 | 32,000.00 |
| 109 | | Upgrading of CCTV | | | | 1 | 1 | 1 | 150,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 110 | | Upgrading of water system pipelines and reapir/repainting of water tank structure | | | | 1 | 1 | 1 | 250,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 111 | | Water | | 1 | 1 | 1 | 3 | 3 | 15,000.00 | 1 | 1 | 1 | | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| 112 | | Water, Mineral/Purified/Distilled | | 50 | 40 | 40 | 130 | 130 | 3,900.00 | 40 | 50 | 40 | | 130 | 3,900.00 | 40 | 50 | 40 | 130 | 3,900.00 | 40 | 50 | 40 | 130 | 3,900.00 | 520.00 | 30.00 | 15,600.00 |
| 113 | | Weighing scale 500 kl | | | | 1 | 1 | 1 | 10,000.00 | 1 | | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 10,000.00 |
| 114 | | Wheel burrow | | | | 4 | 4 | 4 | 20,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 115 | | Telephone Expenses | | | | 1 | 1 | 1 | 100,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 116 | | Printing Exercises | | | | 1 | 1 | 1 | 100,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 117 | | Binding Expenses | | | | 1 | 1 | 1 | 15,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 118 | | Internet Exercises | | | | 1 | 1 | 1 | 100,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 119 | | Postage/Mailing Expenses | | | | 1 | 1 | 1 | 62,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 62,000.00 | 62,000.00 |
| 120 | | Purchase of kitchen equipments, kitchenwares and kitchen utensils | | | | 2 | 2 | 2 | 100,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50,000.00 | 100,000.00 |
| 121 | | Purchase of Gardening Tools | | | | 2 | 2 | 2 | 10,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 122 | | Repair and maintenance of NFA Logo | | | | 2 | 2 | 2 | 30,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 123 | | Repair and maintenance of grasscutter | | | | 2 | 2 | 2 | 40,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 124 | | Repair and maintenance of Refrigerator | | | | 2 | 2 | 2 | 20,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 125 | | Purchase of Bedfoam and pillow | | | | 2 | 2 | 2 | 40,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 126 | | Purchase of pots and plants | | | | 2 | 2 | 2 | 20,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 127 | | License Renewal (Personnel) | | | | 1 | 1 | 1 | 10,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 128 | | Stock Insurance | | | | 1 | 1 | 1 | 200,000.00 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 129 | | GSIS Property

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | | | | | | | | ₱ | **7,155,887.24** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)** | | | | | | | | ₱ | - |
| **D. GRAND TOTAL (A + B+ C)** | | | | | | | | ₱ | **78,714,759.62** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD** | | | | | | | | | |
| **F. MONTHLY CASH REQUIREMENTS** | | | | | | | | ₱ | - |
| G.1 Available at Procurement Service Stores | | 412,325.93 | | 321,245.92 | | 280,242.08 | 252,067.29 | ₱ | 1,265,881.72 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | 18,807,862.88 | | 8,554,896.33 | | 5,972,534.13 | 5,330,427.33 | ₱ | 38,665,720.66 |
| TOTAL MONTHLY CASH REQUIREMENTS | | 19,220,188.81 | | 8,876,142.25 | | 6,252,776.21 | 5,582,495.12 | ₱ | 39,931,602.38 |

***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:**

**ANTHONY JED D. DUNGAOL**
**Property/Supplier Officer**

**Certified Correct by:**

**NIKKA ANGELI Y. CASTILLO**
**Accountant / Local Budget Officer**

**Approved by:**

**NOEMI A. MORFE**
**Head of Office/Agency**

**Date Prepared: October 22, 2020**

APP-CSE 2021 FORM

# ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

*Introduction:*

**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated**

*Instructions:*

**1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**
**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
**b. correct format is used but fields were deleted and/or inserted in PART I of the template**
**6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**
**a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).**
**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**
**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the**
**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010**

*Note: Consistent with* ***Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25,*** *the APP-CSE for FY 2021 must be submitted on or before* ***December 15, 2020.***

Department/Bureau/Office: NATIONAL FOOD AUTHORITY, CAMARINES SUR
Region: REGION V
Address: PALESTINA, PILI, CAM. SUR

Agency Account Code: _____
Organization Type: _____

Contact Person:
Position:
E-mail :
Telephone/Mobile Nos:

| Item & Specifications | | Unit of Measure | Monthly Quantity Requirement | | | | | | | | | | | | | | | | | | | Total Quantity for the | 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 | 16 | 16 | 16 | 48 | 6,689.28 | 11 | 8 | 9 | 28 | 3,902.08 | 8 | 8 | 9 | 25 | 3,484.00 | 8 | 8 | 9 | 25 | 3,484.00 | 126.00 | 139.36 | 17,559.36 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 6 | 6 | 6 | 18 | 2,725.74 | 6 | | 6 | 12 | 1,817.16 | 6 | | 6 | 12 | 1,817.16 | 6 | | 6 | 12 | 1,817.16 | 54.00 | 151.43 | 8,177.22 |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | 0 | | 0 | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-P01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 28 | 31 | 15 | 74 | 3,224.92 | 15 | 8 | 20 | 43 | 1,873.94 | 15 | 8 | 20 | 43 | 1,873.94 | 15 | 8 | 20 | 43 | 1,873.94 | 203.00 | 43.58 | 8,846.74 |
| 4 | 12191601-AL-P07 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | 16 | 16 | 16 | 48 | 21,964.80 | 16 | 16 | 16 | 48 | 21,964.80 | 16 | 16 | 16 | 48 | 21,964.80 | 16 | 16 | 16 | 48 | 21,964.80 | 192.00 | 457.60 | 87,859.20 |
| 5 | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 43.58 | - |
| 6 | 51471901-AL-P07 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 16 | 16 | 16 | 48 | 21,840.00 | 16 | 20 | 10 | 46 | 20,930.00 | 16 | 20 | 10 | 46 | 20,930.00 | 16 | 20 | 10 | 46 | 20,930.00 | 186.00 | 455.00 | 84,630.00 |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | 2 | 2 | 2 | 6 | 1,246.50 | 1 | | 1 | 2 | 415.50 | 2 | 2 | 2 | 6 | 1,246.50 | 2 | | 2 | 4 | 831.00 | 18.00 | 207.75 | 3,739.50 |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | 0 | | 0 | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 8 | | | 8 | 252.16 | 8 | | | 8 | 252.16 | 8 | | | 8 | 252.16 | 5 | | | 5 | 157.60 | 29.00 | 31.52 | 914.08 |
| **FILMS** | | | | | | 0 | | 0 | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 847.82 | - |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 2 | 1 | 2 | 5 | 1,105.00 | 2 | | | 2 | 442.00 | 2 | | | 2 | 442.00 | | | | 0 | 0.00 | 9.00 | 221.00 | 1,989.00 |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 2 | | 2 | 4 | 834.08 | 2 | | | 2 | 417.04 | 1 | | | 1 | 208.52 | | | | 0 | 0.00 | 7.00 | 208.52 | 1,459.64 |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | 0 | | 0 | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 5 | | | 5 | 418.60 | 5 | | | 5 | 418.60 | 5 | | | 5 | 418.60 | 5 | | | 5 | 418.60 | 20.00 | 83.72 | 1,674.40 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 5 | | | 5 | 4,412.75 | 5 | | | 5 | 4,412.75 | 5 | | | 5 | 4,412.75 | 5 | | | 5 | 4,412.75 | 20.00 | 882.55 | 17,651.00 |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,029.60 | - |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 5 | | | 5 | 7,644.00 | 5 | | | 5 | 7,644.00 | 5 | | | 5 | 7,644.00 | 5 | | | 5 | 7,644.00 | 20.00 | 1,528.80 | 30,576.00 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 2 | | | 2 | 1,812.72 | 2 | | | 2 | 1,812.72 | 2 | | | 2 | 1,812.72 | 2 | | | 2 | 1,812.72 | 8.00 | 906.36 | 7,250.88 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 3 | | | 3 | 2,652.00 | 3 | | | 3 | 2,652.00 | 3 | | | 3 | 2,652.00 | | | | 0 | 0.00 | 9.00 | 884.00 | 7,956.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 3 | | | 3 | 4,524.00 | 3 | | | 3 | 4,524.00 | 3 | | | 3 | 4,524.00 | | | | 0 | 0.00 | 9.00 | 1,508.00 | 13,572.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 2 | | | 2 | 1,589.92 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 794.96 | 1,589.92 |
| 20 | 14111514-NP-S03 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 5 | | | 5 | 185.30 | 4 | | | 4 | 148.24 | 4 | | | 4 | 148.24 | 4 | | | 4 | 148.24 | 17.00 | 37.06 | 630.02 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 3 | | | 3 | 177.84 | 3 | | | 3 | 177.84 | 3 | | | 3 | 177.84 | 3 | | | 3 | 177.84 | 12.00 | 59.28 | 711.36 |
| 22 | 14111514-NP-S01 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 2 | | | 2 | 95.46 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 47.73 | 95.46 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 12.04 | - |
| 24 | 14111507-PP-M03 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 5 | 2 | 2 | 9 | 1,535.04 | 5 | 2 | 2 | 9 | 1,535.04 | 5 | 2 | 2 | 9 | 1,535.04 | 5 | 2 | 2 | 9 | 1,535.04 | 36.00 | 170.56 | 6,140.16 |
| 25 | 14111507-PP-M07 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 5 | 5 | 5 | 15 | 2,721.30 | 5 | 5 | 5 | 15 | 2,721.30 | 5 | 5 | 5 | 15 | 2,721.30 | 5 | 5 | 5 | 15 | 2,721.30 | 60.00 | 181.42 | 10,885.20 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 4 | 2 | 2 | 8 | 1,064.96 | 4 | 2 | 2 | 8 | 1,064.96 | 4 | 2 | 2 | 8 | 1,064.96 | 4 | 2 | 2 | 8 | 1,064.96 | 32.00 | 133.12 | 4,259.84 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 3 | 1 | 1 | 5 | 694.85 | 3 | | 1 | 4 | 555.88 | 3 | | 1 | 4 | 555.88 | 3 | | 1 | 4 | 555.88 | 17.00 | 138.97 | 2,362.49 |
| 28 | 14111531-PP-P01 | PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) | pad | 1 | | 1 | 2 | 61.36 | 1 | | 1 | 2 | 61.36 | 1 | 1 | | 2 | 61.36 | 1 | 1 | | 2 | 61.36 | 8.00 | 30.68 | 245.44 |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | 2 | | | 2 | 196.10 | 2 | | | 2 | 196.10 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 98.05 | 392.20 |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m | roll | 3 | | | 3 | 166.92 | 3 | | | 3 | 166.92 | 3 | | | 3 | 166.92 | 3 | | | 3 | 166.92 | 12.00 | 55.64 | 667.68 |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 6 | 6 | 6 | 18 | 1,272.96 | 5 | 5 | 5 | 15 | 1,060.80 | 6 | 6 | 3 | 15 | 1,060.80 | 6 | 6 | 7 | 19 | 1,343.68 | 67.00 | 70.72 | 4,738.24 |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 2 | | | 2 | 203.84 | 3 | | 2 | 5 | 509.60 | 4 | | 3 | 7 | 713.44 | 3 | | 4 | 7 | 713.44 | 21.00 | 101.92 | 2,140.32 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 130 | | | 130 | 11,362.00 | 130 | | | 130 | 11,362.00 | 130 | | | 130 | 11,362.00 | 130 | | | 130 | 11,362.00 | 520.00 | 87.40 | 45,448.00 |
| 34 | 14111704-HP701 | TISSUE, interfolded paper towel | pack | 100 | | | 100 | 3,484.00 | 100 | | | 100 | 3,484.00 | 100 | | | 100 | 3,484.00 | | | | 0 | 0.00 | 300.00 | 34.84 | 10,452.00 |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 48 | 24 | 12 | 84 | 3,049.20 | 24 | 48 | 24 | 96 | 3,484.80 | 24 | 12 | 24 | 60 | 2,178.00 | 24 | 12 | 24 | 60 | 2,178.00 | 300.00 | 36.30 | 10,890.00 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 1 | 56 | | 57 | 1,124.61 | 12 | 24 | 12 | 48 | 947.04 | 12 | 56 | 10 | 78 | 1,538.94 | 12 | 12 | 12 | 36 | 710.28 | 219.00 | 19.73 | 4,320.87 |
| 37 | 26111702-BT-A12 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 8 | | 8 | 16 | 1,539.20 | 24 | 8 | 2 | 34 | 3,270.80 | 8 | 24 | 8 | 40 | 3,848.00 | 12 | 8 | 12 | 32 | 3,078.40 | 122.00 | 96.20 | 11,736.40 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 31201610-GL-B01 | GLUE, all purpose, gross weight: 200 grams min | jar | 1 | | 1 | 2 | 124.20 | 2 | | | 2 | 124.20 | 1 | | | 1 | 62.10 | 1 | | | 1 | 62.10 | 6.00 | 62.10 | 372.60 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 6 | | | 6 | 118.56 | 6 | | | 6 | 118.56 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 19.76 | 237.12 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 1 | | 8 | 9 | 189.81 | 1 | | 10 | 11 | 231.99 | 8 | | 2 | 10 | 210.90 | 1 | | 9 | 10 | 210.90 | 40.00 | 21.09 | 843.60 |
| 41 | 31201502-TA-P01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 5 | 20 | 5 | 30 | 560.10 | 5 | | 5 | 10 | 186.70 | 5 | | 5 | 10 | 186.70 | 5 | | 5 | 10 | 186.70 | 60.00 | 18.67 | 1,120.20 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 6 | 1 | 20 | 27 | 1,474.20 | 5 | | 6 | 11 | 600.60 | 5 | | 1 | 6 | 327.60 | 1 | | 5 | 6 | 327.60 | 50.00 | 54.60 | 2,730.00 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 8 | 1 | 2 | 11 | 1,172.60 | 1 | 1 | 1 | 3 | 319.80 | 1 | 1 | 1 | 3 | 319.80 | 1 | 1 | 1 | 3 | 319.80 | 20.00 | 106.60 | 2,132.00 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 2 | 1 | 2 | 5 | 99.85 | 5 | 1 | 1 | 7 | 139.79 | 2 | 1 | 3 | 6 | 119.82 | 5 | 1 | 1 | 7 | 139.79 | 25.00 | 19.97 | 499.25 |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 10 | 2 | 3 | 15 | 151.35 | 10 | 1 | 2 | 13 | 131.17 | 10 | 2 | 3 | 15 | 151.35 | 10 | 1 | 3 | 14 | 141.26 | 57.00 | 10.09 | 575.13 |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 12 | 6 | 6 | 24 | 479.28 | 6 | 6 | 6 | 18 | 359.46 | 6 | 6 | 6 | 18 | 359.46 | 12 | 6 | 6 | 24 | 479.28 | 84.00 | 19.97 | 1,677.48 |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 50 | 10 | 10 | 70 | 4,076.80 | 50 | 20 | 50 | 120 | 6,988.80 | 50 | 20 | 50 | 120 | 6,988.80 | 50 | 20 | 20 | 90 | 5,241.60 | 400.00 | 58.24 | 23,296.00 |
| **HEATING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 40101604-EF-C01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 3 | | | 3 | 3,329.04 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,109.68 | 3,329.04 |
| 49 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,369.68 | - |
| 50 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | 3 | | | 3 | 2,570.58 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 856.86 | 2,570.58 |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 674.96 | - |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 41112224-TG-T01 | THERMOGUN | piece | 5 | | 2 | 7 | 21,476.00 | 2 | | 2 | 4 | 12,272.00 | 2 | | 2 | 4 | 12,272.00 | | | | 0 | 0.00 | 15.00 | 3,068.00 | 46,020.00 |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES | piece | 5 | | | 5 | 1,029.10 | 5 | | | 5 | 1,029.10 | 5 | | | 5 | 1,029.10 | 5 | | | 5 | 1,029.10 | 20.00 | 205.82 | 4,116.40 |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 5 | | | 5 | 410.80 | 5 | | | 5 | 410.80 | 5 | | | 5 | 410.80 | 5 | | | 5 | 410.80 | 20.00 | 82.16 | 1,643.20 |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 2 | | | 2 | 35.36 | 2 | | | 2 | 35.36 | 2 | | | 2 | 35.36 | 2 | | | 2 | 35.36 | 8.00 | 17.68 | 141.44 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 12 | 8 | 12 | 32 | 2,887.04 | 8 | 12 | 8 | 28 | 2,526.16 | 12 | 8 | 12 | 32 | 2,887.04 | 8 | 12 | 8 | 28 | 2,526.16 | 120.00 | 90.22 | 10,826.40 |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 60 | 50 | 50 | 160 | 21,798.40 | 60 | 50 | 50 | 160 | 21,798.40 | 60 | 50 | 50 | 160 | 21,798.40 | 60 | 50 | 50 | 160 | 21,798.40 | 640.00 | 136.24 | 87,193.60 |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 80 | 80 | 80 | 240 | 4,368.00 | 80 | 80 | 80 | 240 | 4,368.00 | 80 | 80 | 80 | 240 | 4,368.00 | 80 | 80 | 80 | 240 | 4,368.00 | 960.00 | 18.20 | 17,472.00 |
| 59 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 16 | 10 | 10 | 36 | 1,497.60 | 16 | 10 | 10 | 36 | 1,497.60 | 16 | 10 | 10 | 36 | 1,497.60 | 16 | 10 | 10 | 36 | 1,497.60 | 144.00 | 41.60 | 5,990.40 |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 11 | 6 | 10 | 27 | 645.84 | 10 | 6 | 10 | 26 | 621.92 | 10 | 6 | 10 | 26 | 621.92 | 11 | 10 | 10 | 31 | 741.52 | 110.00 | 23.92 | 2,631.20 |
| 61 | 47131811-DE-P02 | DETERGENT BAR, 140 grams as packed | piece | 24 | 24 | 24 | 72 | 650.16 | 24 | 24 | 24 | 72 | 650.16 | 24 | 24 | 24 | 72 | 650.16 | 24 | | | 24 | 216.72 | 240.00 | 9.03 | 2,167.20 |
| 62 | 47131811-DE-P07 | DETERGENT POWDER, all purpose, 1kg | pack | 20 | 10 | 10 | 40 | 1,497.20 | 10 | 10 | 10 | 30 | 1,122.90 | 10 | 10 | 10 | 30 | 1,122.90 | 10 | 10 | 10 | 30 | 1,122.90 | 130.00 | 37.43 | 4,865.90 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 20 | 16 | 16 | 52 | 6,705.92 | 20 | 16 | 16 | 52 | 6,705.92 | 20 | 16 | 16 | 52 | 6,705.92 | 20 | 16 | 16 | 52 | 6,705.92 | 208.00 | 128.96 | 26,823.68 |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 10 | 10 | 10 | 30 | 744.90 | 10 | 10 | 10 | 30 | 744.90 | 10 | 10 | 10 | 30 | 744.90 | 10 | 10 | 10 | 30 | 744.90 | 120.00 | 24.83 | 2,979.60 |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 2 | 2 | 2 | 6 | 787.50 | 2 | 2 | 2 | 6 | 787.50 | 2 | 2 | 2 | 6 | 787.50 | 2 | 2 | 2 | 6 | 787.50 | 24.00 | 131.25 | 3,150.00 |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 40 | 40 | 40 | 120 | 12,355.20 | 40 | 40 | 40 | 120 | 12,355.20 | 40 | 40 | 40 | 120 | 12,355.20 | 40 | 40 | 40 | 120 | 12,355.20 | 480.00 | 102.96 | 49,420.80 |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | 5 | 2 | 2 | 9 | 2,787.84 | 5 | 2 | 2 | 9 | 2,787.84 | 5 | 2 | 2 | 9 | 2,787.84 | 5 | 2 | 2 | 9 | 2,787.84 | 36.00 | 309.76 | 11,151.36 |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 5 | | | 5 | 577.65 | 5 | | | 5 | 577.65 | 5 | | | 5 | 577.65 | 5 | | | 5 | 577.65 | 20.00 | 115.53 | 2,310.60 |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,288.00 | - |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 14 | 2 | 2 | 18 | 2,620.80 | 14 | 2 | 2 | 18 | 2,620.80 | 14 | 2 | 2 | 18 | 2,620.80 | 14 | 2 | 2 | 18 | 2,620.80 | 72.00 | 145.60 | 10,483.20 |
| 71 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 14 | 2 | 2 | 18 | 2,227.68 | 14 | 2 | 2 | 18 | 2,227.68 | 14 | 2 | 2 | 18 | 2,227.68 | 14 | 2 | 2 | 18 | 2,227.68 | 72.00 | 123.76 | 8,910.72 |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 24 | 12 | 12 | 48 | 2,583.36 | 24 | 12 | 12 | 48 | 2,583.36 | 24 | 12 | 12 | 48 | 2,583.36 | 24 | 12 | 12 | 48 | 2,583.36 | 192.00 | 53.82 | 10,333.44 |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 10 | 10 | 10 | 30 | 3,213.60 | 10 | 10 | 10 | 30 | 3,213.60 | 10 | 10 | 10 | 30 | 3,213.60 | 10 | 10 | 10 | 30 | 3,213.60 | 120.00 | 107.12 | 12,854.40 |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs, black, 940mmx1016mm | pack | 10 | 10 | 10 | 30 | 4,040.40 | 10 | 10 | 10 | 30 | 4,040.40 | 10 | 10 | 10 | 30 | 4,040.40 | 10 | 10 | 10 | 30 | 4,040.40 | 120.00 | 134.68 | 16,161.60 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 10 | | | 10 | 279.60 | 10 | | | 10 | 279.60 | 10 | | | 10 | 279.60 | 10 | | | 10 | 279.60 | 40.00 | 27.96 | 1,118.40 |
| **PERSONAL PROTECTIVE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | 50 | | | 50 | 57,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 1,144.00 | 57,200.00 |
| 77 | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 50 | | | 50 | 6,240.00 | 50 | | | 50 | 6,240.00 | 50 | | | 50 | 6,240.00 | 50 | | | 50 | 6,240.00 | 200.00 | 124.80 | 24,960.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **78** | 46181804-GG-001 | PROTECTIVE SAFETY GOGGLES | piece | 50 | | | 50 | 7,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 156.00 | 7,800.00 |
| **79** | 42131601-PA-A01 | Polyethylene Apron (50g) | piece | 50 | | | 50 | 754.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 15.08 | 754.00 |
| **80** | 42131702-SG-01 | SURGICAL GOWN | piece | 50 | | | 50 | 14,976.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 299.52 | 14,976.00 |
| **81** | 42131711-HC-H01 | HEAD COVER, disposable | piece | 50 | | | 50 | 130.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 2.60 | 130.00 |
| **82** | 42131609-SC-S01 | SHOE COVER, disposable | pair | 50 | | | 50 | 416.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 8.32 | 416.00 |
| **83** | 42132203-MG-G01 | NITRILE GLOVES | piece | 50 | | | 50 | 153.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 3.07 | 153.50 |
| **84** | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 50 | | | 50 | 251.00 | 50 | | | 50 | 251.00 | 50 | | | 50 | 251.00 | 50 | | | 50 | 251.00 | 200.00 | 5.02 | 1,004.00 |
| **85** | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 1000 | 1000 | 1000 | 3000 | 42,120.00 | 1000 | 1000 | 1000 | 3000 | 42,120.00 | 1000 | 1000 | 1000 | 3000 | 42,120.00 | 1000 | 1000 | 1000 | 3000 | 42,120.00 | 12,000.00 | 14.04 | 168,480.00 |
| **86** | 46182008-KN-N01 | KN95 FACE MASK | piece | 50 | | | 50 | 5,200.00 | | | | 0 | 0.00 | 50 | | | 50 | 5,200.00 | | | | 0 | 0.00 | 100.00 | 104.00 | 10,400.00 |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **87** | 43211507-DSKP01 | MITHI DESKTOP, basic | unit | 1 | | | 1 | 24,793.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 24,793.60 | 24,793.60 |
| **88** | 43211507-DSKP02 | MITHI DESKTOP, mid-range | unit | 1 | | | 1 | 42,390.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 42,390.40 | 42,390.40 |
| **89** | 43211503-LAP001 | MITHI LAPTOP, mid-range | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 41,392.00 | - |
| **90** | 43201827-HD-ST2 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | 5 | | | 5 | 13,254.15 | 3 | | | 3 | 7,952.49 | 5 | | | 5 | 13,254.15 | | | | 0 | 0.00 | 13.00 | 2,650.83 | 34,460.79 |
| **91** | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity | piece | 5 | 2 | 2 | 9 | 1,506.96 | 5 | | | 5 | 837.20 | 5 | | | 5 | 837.20 | 5 | | | 5 | 837.20 | 24.00 | 167.44 | 4,018.56 |
| **92** | 43211708-MO-C01 | MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind | unit | 5 | | | 5 | 556.50 | 5 | | | 5 | 556.50 | 5 | | | 5 | 556.50 | 5 | | | 5 | 556.50 | 20.00 | 111.30 | 2,226.00 |
| **93** | 43211708-MO-C02 | MOUSE, WIRELESS, USB | unit | 5 | | | 5 | 770.00 | 5 | | | 5 | 770.00 | 5 | | | 5 | 770.00 | 5 | | | 5 | 770.00 | 20.00 | 154.00 | 3,080.00 |
| **94** | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 1 | | | 1 | 38,100.97 | 1 | | | 1 | 38,100.97 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 38,100.97 | 76,201.94 |
| **95** | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 2 | | | 2 | 18,383.04 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 9,191.52 | 18,383.04 |
| **96** | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 1 | | | 1 | 724.88 | 1 | | | 1 | 724.88 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 724.88 | 1,449.76 |
| **97** | 43212105-PR-L02 | PRINTER, laser, colored | unit | 1 | | | 1 | 7,899.00 | 1 | | | 1 | 7,899.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7,899.00 | 15,798.00 |
| **OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **98** | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | 5 | | | 5 | 148.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 29.64 | 148.20 |
| **99** | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 5 | | | 5 | 45.25 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 45.25 | 10.00 | 9.05 | 90.50 |
| **100** | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 5 | | | 5 | 76.35 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 76.35 | 10.00 | 15.27 | 152.70 |
| **101** | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 5 | | | 5 | 104.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 104.00 | 10.00 | 20.80 | 208.00 |
| **102** | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 5 | | | 5 | 239.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 239.20 | 10.00 | 47.84 | 478.40 |
| **103** | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min | piece | 50 | 24 | 24 | 98 | 1,373.96 | 50 | 30 | 30 | 110 | 1,542.20 | 50 | 30 | 30 | 110 | 1,542.20 | 50 | 30 | 30 | 110 | 1,542.20 | 428.00 | 14.02 | 6,000.56 |
| **104** | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece | 6 | 6 | 6 | 18 | 1,389.60 | 6 | 6 | 6 | 18 | 1,389.60 | 6 | 6 | 6 | 18 | 1,389.60 | 6 | 6 | 6 | 18 | 1,389.60 | 72.00 | 77.20 | 5,558.40 |
| **105** | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock | piece | 8 | 6 | 6 | 20 | 1,372.80 | 8 | 6 | 6 | 20 | 1,372.80 | 8 | 6 | 6 | 20 | 1,372.80 | 6 | 6 | 6 | 18 | 1,235.52 | 78.00 | 68.64 | 5,353.92 |
| **106** | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document | box | 2 | 2 | 2 | 6 | 4,038.54 | 2 | 2 | 2 | 6 | 4,038.54 | 2 | 2 | 2 | 6 | 4,038.54 | 2 | 2 | 2 | 6 | 4,038.54 | 24.00 | 673.09 | 16,154.16 |
| **107** | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box | 2 | 2 | 2 | 6 | 5,562.96 | 2 | 2 | 2 | 6 | 5,562.96 | 8 | 8 | 8 | 24 | 22,251.84 | 2 | 2 | 2 | 6 | 5,562.96 | 42.00 | 927.16 | 38,940.72 |
| **108** | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box | 2 | 2 | 2 | 6 | 4,430.40 | 2 | 2 | 2 | 6 | 4,430.40 | 2 | 2 | 2 | 6 | 4,430.40 | 2 | 2 | 2 | 6 | 4,430.40 | 24.00 | 738.40 | 17,721.60 |
| **109** | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece | 5 | 5 | 5 | 15 | 457.35 | 5 | 5 | 5 | 15 | 457.35 | 5 | 5 | 5 | 15 | 457.35 | 5 | 5 | 5 | 15 | 457.35 | 60.00 | 30.49 | 1,829.40 |
| **110** | 44121506-EN-M02 | ENVELOPE, mailing, white, 70gsm | box | 6 | 3 | 3 | 12 | 4,538.40 | 1 | 1 | | 2 | 756.40 | 1 | | 1 | 2 | 756.40 | 1 | | 3 | 4 | 1,512.80 | 20.00 | 378.20 | 7,564.00 |
| **111** | 44121504-EN-W02 | ENVELOPE, mailing, white, with window | box | 2 | | | 2 | 867.36 | 2 | | | 2 | 867.36 | 2 | | | 2 | 867.36 | 2 | | | 2 | 867.36 | 8.00 | 433.68 | 3,469.44 |
| **112** | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | 2 | | | 2 | 20.60 | 2 | | | 2 | 20.60 | 2 | | | 2 | 20.60 | 1 | | | 1 | 10.30 | 7.00 | 10.30 | 72.10 |
| **113** | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs | box | 20 | 10 | 10 | 40 | 3,336.40 | 20 | 10 | 10 | 40 | 3,336.40 | 20 | 10 | 10 | 40 | 3,336.40 | 20 | 10 | 10 | 40 | 3,336.40 | 160.00 | 83.41 | 13,345.60 |
| **114** | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets | piece | 20 | | | 20 | 1,720.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 86.04 | 1,720.80 |
| **115** | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4 | set | 5 | | | 5 | 55.65 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 11.13 | 55.65 |
| **116** | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal | set | 12 | | | 12 | 170.76 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 14.23 | 170.76 |
| **117** | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents | bundle | 12 | | 12 | 24 | 6,489.60 | 12 | | | 12 | 3,244.80 | 12 | | | 12 | 3,244.80 | 12 | | | 12 | 3,244.80 | 60.00 | 270.40 | 16,224.00 |
| **118** | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | 12 | | 12 | 24 | 7,485.12 | 12 | | | 12 | 3,742.56 | 12 | | | 12 | 3,742.56 | 12 | | | 12 | 3,742.56 | 60.00 | 311.88 | 18,712.80 |
| **119** | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | 12 | | 12 | 24 | 4,114.32 | 12 | | | 12 | 2,057.16 | | | | 0 | 0.00 | | | | 0 | 0.00 | 36.00 | 171.43 | 6,171.48 |
| **120** | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | 12 | | 12 | 24 | 5,837.76 | 12 | | | 12 | 2,918.88 | 5 | | | 5 | 1,216.20 | 12 | | | 12 | 2,918.88 | 53.00 | 243.24 | 12,891.72 |
| **121** | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | 12 | | | 12 | 11,431.68 | 12 | | | 12 | 11,431.68 | 5 | | | 5 | 4,763.20 | | | | 0 | 0.00 | 29.00 | 952.64 | 27,626.56 |
| **122** | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents | pack | | | 12 | 12 | 3,348.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 279.00 | 3,348.00 |
| **123** | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 12 | | | 12 | 3,856.32 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 321.36 | 3,856.32 |
| **124** | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 2 | | | 2 | 113.36 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 56.68 | 113.36 |
| **125** | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 41.60 | - |
| **126** | 44121716-MA-R01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | 6 | 6 | 6 | 18 | 840.24 | 5 | 5 | 5 | 15 | 700.20 | 5 | 5 | 5 | 15 | 700.20 | 6 | 6 | 6 | 18 | 840.24 | 66.00 | 46.68 | 3,080.88 |
| **127** | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 12 | 12 | 12 | 36 | 481.68 | 12 | 12 | 12 | 36 | 481.68 | 12 | 12 | 12 | 36 | 481.68 | 12 | 12 | 12 | 36 | 481.68 | 144.00 | 13.38 | 1,926.72 |
| **128** | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | 10 | 10 | 10 | 30 | 401.40 | 10 | 10 | 10 | 30 | 401.40 | 5 | 5 | 5 | 15 | 200.70 | 10 | 5 | 10 | 25 | 334.50 | 100.00 | 13.38 | 1,338.00 |
| **129** | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | 5 | | 5 | 10 | 133.80 | 5 | | 5 | 10 | 133.80 | 5 | | 5 | 10 | 133.80 | 5 | | 5 | 10 | 133.80 | 40.00 | 13.38 | 535.20 |
| **130** | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 12 | 12 | 12 | 36 | 323.28 | 12 | 12 | 12 | 36 | 323.28 | 12 | 12 | 12 | 36 | 323.28 | 12 | 12 | 12 | 36 | 323.28 | 144.00 | 8.98 | 1,293.12 |
| **131** | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | 12 | 12 | 12 | 36 | 323.28 | 10 | 10 | 10 | 30 | 269.40 | 12 | 12 | 12 | 36 | 323.28 | 10 | 12 | 12 | 34 | 305.32 | 136.00 | 8.98 | 1,221.28 |
| **132** | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | 12 | | | 12 | 107.76 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 8.98 | 107.76 |
| **133** | 44122104-PC-C01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 12 | 10 | 10 | 32 | 248.32 | 12 | 10 | 10 | 32 | 248.32 | 12 | 10 | 10 | 32 | 248.32 | 12 | 10 | 10 | 32 | 248.32 | 128.00 | 7.76 | 993.28 |
| **134** | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min | box | 10 | 5 | 5 | 20 | 342.80 | 10 | 5 | 5 | 20 | 342.80 | 10 | 5 | 5 | 20 | 342.80 | 10 | 5 | 5 | 20 | 342.80 | 80.00 | 17.14 | 1,371.20 |
| **135** | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 2 | | | 2 | 41.58 | 1 | | | 1 | 20.79 | 1 | | | 1 | 20.79 | 2 | | | 2 | 41.58 | 6.00 | 20.79 | 124.74 |
| **136** | 44122037-RB-P10 | RING BINDER, plastic, 32mm, 84 rings | bundle | 5 | | | 5 | 1,198.95 | | | | 0 | 0.00 | | | | | 0.00 | | | | 0 | 0.00 | 5.00 | 239.79 | 1,198.95 |
| **137** | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 1 | | | | 109.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 109.50 | 109.50 |
| **138** | 44121905-SP-P01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min | piece | | | 6 | 6 | 209.70 | 6 | | | 6 | 209.70 | 6 | | | 6 | 209.70 | | | | 0 | 0.00 | 18.00 | 34.95 | 629.10 |
| **139** | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 6 | | | 6 | 88.92 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 14.82 | 88.92 |
| **140** | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 2 | | | 2 | 66.86 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 33.43 | 66.86 |
| **141** | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 2 | | | 2 | 907.92 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 453.96 | 907.92 |
| **142** | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 2 | | | 2 | 405.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 202.80 | 405.60 |
| **143** | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide | piece | 5 | | | 5 | 659.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 131.96 | 659.80 |
| **144** | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 2 | | | 2 | 81.12 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 40.56 | 81.12 |
| **145** | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 12 | | | 12 | 2,121.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 176.80 | 2,121.60 |
| **146** | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 914.16 | - |
| **147** | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 5 | | | 5 | 124.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 24.90 | 124.50 |
| **148** | 44121605-TD-TP01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 4 | | | 4 | 256.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 64.20 | 256.80 |
| **149** | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,534.72 | - |
| **150** | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 10 | | | 10 | 3,468.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 346.85 | 3,468.50 |
| **151** | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,642.00 | - |
| **152** | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,297.60 | - |
| **153** | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | 2 | | | 2 | 11,398.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,699.20 | 11,398.40 |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **154** | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,947.20 | - |
| **155** | 44103105-BR-B04 | INK CART, BROTHER LC67B, Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 910.00 | - |
| **156** | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK, Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,601.60 | - |
| **157** | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pag | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,760.00 | - |
| **158** | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,080.40 | - |
| **159** | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| **160** | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| **161** | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| **162** | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,116.80 | - |
| **163** | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 989.04 | - |
| **164** | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,029.60 | - |
| **165** | 44103105-CA-B04 | INK CART, CANON PG-740, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 754.00 | - |
| **166** | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 780.00 | - |
| **167** | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 60.00 | 249.60 | 14,976.00 |
| **168** | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 60.00 | 249.60 | 14,976.00 |
| **169** | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 60.00 | 249.60 | 14,976.00 |
| **170** | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 5 | 5 | 5 | 15 | 3,744.00 | 60.00 | 249.60 | 14,976.00 |
| **171** | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 773.76 | - |
| **172** | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 950.56 | - |
| **173** | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 795.60 | - |
| **174** | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 920.40 | - |
| **175** | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| **176** | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| **177** | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| **178** | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| **179** | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| **180** | 44103105-HP-B68 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,016.00 | - |
| **181** | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 769.60 | - |
| **182** | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 915.20 | - |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 184 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,269.84 | - |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 656.24 | - |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 821.60 | - |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,944.80 | - |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,570.40 | - |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 199 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black | cart | 12 | | | 12 | 4,392.96 | 12 | | | 12 | 4,392.96 | 12 | | | 12 | 4,392.96 | 12 | | | 12 | 4,392.96 | 48.00 | 366.08 | 17,571.84 |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | 10 | | | 10 | 3,660.80 | 10 | | | 10 | 3,660.80 | 10 | | | 10 | 3,660.80 | 10 | | | 10 | 3,660.80 | 40.00 | 366.08 | 14,643.20 |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black | cart | 36 | | | 36 | 13,178.88 | 36 | | | 36 | 13,178.88 | 36 | | | 36 | 13,178.88 | 36 | | | 36 | 13,178.88 | 144.00 | 366.08 | 52,715.52 |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor | cart | 24 | | | 24 | 8,785.92 | 24 | | | 24 | 8,785.92 | 24 | | | 24 | 8,785.92 | 24 | | | 24 | 8,785.92 | 96.00 | 366.08 | 35,143.68 |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 207 | 44103105-HP-T43 | Ink Cartridge, HP F6V26AA (HP680) Tri-color | cart | 36 | | | 36 | 14,601.60 | 36 | | | 36 | 14,601.60 | 36 | | | 36 | 14,601.60 | 36 | | | 36 | 14,601.60 | 144.00 | 405.60 | 58,406.40 |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black | cart | 24 | | | 24 | 9,734.40 | 24 | | | 24 | 9,734.40 | 24 | | | 24 | 9,734.40 | 24 | | | 24 | 9,734.40 | 96.00 | 405.60 | 38,937.60 |
| 209 | 44103105-HP-C50 | Ink Cartridge, HP L0S51AA (HP955) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 211 | 44103105-HP-Y50 | Ink Cartridge, HP L0S57AA (HP955) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 212 | 44103105-HP-B50 | Ink Cartridge, HP L0S60AA (HP955) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,956.60 | - |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 214 | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 215 | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,644.24 | - |
| 217 | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 218 | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 219 | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 741.28 | - |
| 221 | 44103112-EP-B05 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 77.43 | - |
| 222 | 44103112-EP-B07 | RIBBON CART, EPSON C13S015531 (S015086), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 736.32 | - |
| 223 | 44103112-EP-B13 | RIBBON CART, EPSON C13S015632, Black, forLX-310 | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 77.94 | - |
| 224 | 44103103-BR-B01 | TONER CART, BROTHER TN-2025, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,685.28 | - |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,892.80 | - |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,685.28 | - |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,567.20 | - |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,002.40 | - |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,380.00 | - |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,337.36 | - |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,332.00 | - |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,952.00 | - |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,432.00 | - |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,360.80 | - |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 238 | 44103103-HP-B34 | TONER CART, HP CE320A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,916.16 | - |
| 239 | 44103103-HP-C34 | TONER CART, HP CE321A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,072.16 | - |
| 240 | 44103103-HP-Y34 | TONER CART, HP CE322A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,072.16 | - |
| 241 | 44103103-HP-M34 | TONER CART, HP CE323A, Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,072.16 | - |
| 242 | 44103103-HP-B35 | TONER CART, HP CE390A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,856.16 | - |
| 243 | 44103103-HP-B36 | TONER CART, HP CE400A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,900.40 | - |
| 244 | 44103103-HP-C36 | TONER CART, HP CE401A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 10,193.04 | - |
| 245 | 44103103-HP-Y36 | TONER CART, HP CE402A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 10,193.04 | - |
| 246 | 44103103-HP-M36 | TONER CART, HP CE403A, Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 10,193.04 | - |
| 247 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,201.60 | - |
| 248 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,011.20 | - |
| 249 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,011.20 | - |
| 250 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,011.20 | - |
| 251 | 44103103-HP-B28 | TONER CART, HP CE505A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,466.80 | - |
| 252 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,332.00 | - |
| 253 | 44103103-HP-B52 | Toner Cartridge, HP CF217A (HP17A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,044.01 | - |
| 254 | 44103103-HP-B53 | Toner Cartridge, HP CF226A (HP26A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,787.60 | - |
| 255 | 44103103-HP-B55 | Toner Cartridge, HP CF280A, LaserJet Pro M401/M425 | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,200.00 | - |
| 256 | 44103103-HP-B51 | HP Toner CF280XC | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,112.56 | - |
| 257 | 44103103-HP-B56 | Toner Cartridge, HP CF281A (HP81A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,606.00 | - |
| 258 | 44103103-HP-B57 | Toner Cartridge, HP CF283A (HP83A) LaserJet Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,241.70 | - |
| 259 | 44103103-HP-B51 | Toner Cartridge, HP CF283XC (HP83X) Blk Contract L | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,056.00 | - |
| 260 | 44103103-HP-B58 | Toner Cartridge, HP CF287A (HP87) black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 10,051.00 | - |
| 261 | 44103103-HX-B52 | Toner Cartridge, HP CF325XC (HP25X) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 13,156.00 | - |
| 262 | 44103103-HP-B60 | Toner Cartridge, HP CF350A Black LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,901.60 | - |
| 263 | 44103103-HP-C50 | Toner Cartridge, HP CF351A Cyan LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,953.60 | - |
| 264 | 44103103-HP-Y60 | Toner Cartridge, HP CF352A Yellow LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,953.60 | - |
| 265 | 44103103-HP-M60 | Toner Cartridge, HP CF353A Magenta LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,953.60 | - |
| 266 | 44103103-HP-B61 | Toner Cartridge, HP CF360A (HP508A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,056.40 | - |
| 267 | 44103103-HP-C61 | Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,846.24 | - |
| 268 | 44103103-HP-Y61 | Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,846.24 | - |
| 269 | 44103103-HP-M61 | Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,846.24 | - |
| 270 | 44103103-HP-B62 | Toner Cartridge, HP CF400A (HP201A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,429.78 | - |
| 271 | 44103103-HP-C62 | Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,043.83 | - |
| 272 | 44103103-HP-Y62 | Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,043.83 | - |
| 273 | 44103103-HP-M62 | Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,043.83 | - |
| 274 | 44103103-HP-B63 | Toner Cartridge, HP CF410A (HP410A) black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,440.80 | - |
| 275 | 44103103-HX-B54 | Toner Cartridge, HP CF410XC (HP410XC) black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,441.20 | - |
| 276 | 44103103-HP-C53 | Toner Cartridge, HP CF411A (HP410A) cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,616.00 | - |
| 277 | 44103103-HX-C54 | Toner Cartridge, HP CF411XC (HP410XC) cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,472.40 | - |
| 278 | 44103103-HP-Y63 | Toner Cartridge, HP CF412A (HP410A) yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,616.00 | - |
| 279 | 44103103-HX-Y54 | Toner Cartridge, HP CF412XC (HP410XC) yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,472.40 | - |
| 280 | 44103103-HP-M63 | Toner Cartridge, HP CF413A (HP410A) magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,616.00 | - |
| 281 | 44103103-HX-M54 | Toner Cartridge, HP CF413XC (HP410XC) magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,472.40 | - |
| 282 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,900.00 | - |
| 283 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,399.20 | - |
| 284 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,406.00 | - |
| 285 | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,350.40 | - |
| 286 | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,454.40 | - |
| 287 | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,380.00 | - |
| 288 | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,875.58 | - |
| 289 | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,259.20 | - |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 290 | 44103103-SA-R18 | TONER CART, SAMSUNG MLT-D203L, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,458.00 | | - |
| 291 | 44103103-SA-R20 | TONER CART, SAMSUNG MLT-D203U, black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,442.80 | | - |
| 292 | 44103103-SA-R17 | TONER CART, SAMSUNG MLT-D205E, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,321.14 | | - |
| 293 | 44103103-SA-R05 | TONER CART, SAMSUNG MLT-D205L, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,962.24 | | - |
| 294 | 44103103-SA-R10 | TONER CART, SAMSUNG SCX-D6555A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,066.40 | | - |
| 295 | 44103103-BR-R15 | TONER CART, BROTHER TN-3478 Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,370.00 | | - |
| 296 | 44103103-CA-R00 | TONER CART, CANON CRG 324 II | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 13,399.36 | | - |
| **AUDIO AND VISUAL EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297 | 45121517-DO-C02 | DOCUMENT CAMERA | unit | 1 | | | 1 | 23,623.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 23,623.60 | 23,623.60 | |
| 298 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 1 | | | 1 | 17,472.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 17,472.00 | 17,472.00 | |
| **FLAG OR ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 299 | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 2 | | | 2 | 569.68 | | | 12 | 12 | 3,418.08 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 284.84 | 3,987.76 | |
| **PRINTED PUBLICATIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300 | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 2 | | | 2 | 74.42 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 37.21 | 74.42 | |
| **FIRE FIGHTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 301 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 2 | 2 | 2 | 6 | 6,864.00 | 3 | | | 3 | 3,432.00 | 3 | | | 3 | 3,432.00 | 3 | | | 3 | 3,432.00 | 15.00 | 1,144.00 | 17,160.00 | |
| 302 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 2 | 2 | 2 | 6 | 33,679.50 | 3 | | | 3 | 16,839.75 | 3 | | | 3 | 16,839.75 | 3 | | | 3 | 16,839.75 | 15.00 | 5,613.25 | 84,198.75 | |
| **CONSUMER ELECTRONICS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 303 | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 1 | | | 1 | 6,415.64 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,415.64 | 6,415.64 | |
| **FURNITURE AND FURNISHINGS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 304 | 56101504-CH-P01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 12 | | 12 | 24 | 6,302.40 | 12 | | 12 | 24 | 6,302.40 | 12 | | 12 | 24 | 6,302.40 | 12 | | 12 | 24 | 6,302.40 | 96.00 | 262.60 | 25,209.60 | |
| 305 | 56101504-CH-W01 | CHAIR,monobloc, white, with backrest, w/o armrest | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 301.60 | - | |
| 306 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,336.40 | - | |
| 307 | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,315.60 | - | |
| **ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 308 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 12 | | | 12 | 477.36 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 39.78 | 477.36 | |
| 309 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 12 | | | 12 | 508.56 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 42.38 | 508.56 | |
| 310 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 5 | | | 5 | 22.10 | 1 | | | 1 | 4.42 | 1 | | | 1 | 4.42 | 1 | | | 1 | 4.42 | 8.00 | 4.42 | 35.36 | |
| 311 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 12 | 12 | 12 | 36 | 1,245.96 | 12 | 12 | 12 | 36 | 1,245.96 | 12 | 12 | 12 | 36 | 1,245.96 | 12 | 12 | 12 | 36 | 1,245.96 | 144.00 | 34.61 | 4,983.84 | |
| 312 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 2 | 2 | 2 | 6 | 207.66 | 2 | 2 | 2 | 6 | 207.66 | 2 | 2 | 2 | 6 | 207.66 | 2 | 2 | 2 | 6 | 207.66 | 24.00 | 34.61 | 830.64 | |
| 313 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 5 | 1 | 1 | 7 | 242.27 | 5 | | | 5 | 173.05 | 5 | | | 5 | 173.05 | 5 | | | 5 | 173.05 | 22.00 | 34.61 | 761.42 | |
| 314 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | pack | 5 | | | 5 | 774.20 | 2 | | | 2 | 309.68 | 2 | | | 2 | 309.68 | 5 | | | 5 | 774.20 | 14.00 | 154.84 | 2,167.76 | |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43231513-SFT-001 | Business function specific software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 2 | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 3 | 43232004-SFT-003 | Computer game or entertainment software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 4 | 43232107-SFT-004 | Content authoring and editing software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 5 | 43232202-SFT-005 | Content management software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 6 | 43232304-SFT-006 | Data management and query software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 7 | 43232402-SFT-007 | Development software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 8 | 43232505-SFT-008 | Educational or reference software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 9 | 43232603-SFT-009 | Industry specific software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 10 | 43232701-SFT-010 | Network applications software | license | 3 | | | 3 | 19,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 6,500.00 | 19,500.00 | |
| 11 | 43232802-SFT-011 | Network management software | license | 2 | | | 2 | 11,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,500.00 | 11,000.00 | |
| 12 | 43232905-SFT-012 | Networking software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 13 | 43233004-SFT-013 | Operating environment software | license | 2 | | | 2 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,000.00 | 12,000.00 | |
| 14 | 43233205-SFT-014 | Security and protection software | license | 4 | | | 4 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 6,000.00 | 24,000.00 | |
| 15 | 43233405-SFT-015 | Utility and device driver software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 16 | 43233501-SFT-016 | Information exchange software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| **PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common Electrical Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Type | | 3 | | | 3 | 135,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 45,000.00 | 135,000.00 | |
| 2 | 40101701-AC-S01 | Air Conditioning Unit, Split Type | | 3 | | | 3 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 50,000.00 | 150,000.00 | |
| 3 | | Bulb , Day Light 100 watts | | 33 | 45 | | 78 | 23,400.00 | | | 33 | 33 | 9,900.00 | 10 | 50 | | 60 | 18,000.00 | 34 | | 15 | 49 | 14,700.00 | 220.00 | 300.00 | 66,000.00 | |
| 4 | | Bulb , Flourescent | | 5 | | 5 | 10 | 3,200.00 | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | 5 | | 5 | 1,600.00 | 25.00 | 320.00 | 8,000.00 | |
| 5 | | Flashlight , heavy duty | | 5 | | | 5 | 7,500.00 | | | | 0 | 0.00 | 5 | | | 5 | 7,500.00 | | | | 5 | 7,500.00 | 10.00 | 1,500.00 | 15,000.00 | |
| 6 | | Emergency Lamp | | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 5 | | | 5 | 10,000.00 | 20.00 | 2,000.00 | 40,000.00 | |
| 7 | | Emergency lights | | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | | | |
| 8 | | Power Sprayer with Electric Motor | | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 | |
| 9 | | Hand Dryer | | 5 | | | 5 | 17,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 3,500.00 | 17,500.00 | |
| 10 | | Alcohol Dispenser | | 5 | | | 5 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1,000.00 | 5,000.00 | |
| 11 | | Soap Dispenser | | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 750.00 | 2,250.00 | |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| **Common Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 44111905-WB-N01 | White Board | | 3 | | | 3 | 10,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 3,500.00 | 10,500.00 | |
| 2 | 44111911-WB-D01 | White Board, Digital | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 3 | | Dot Matrix Printer - for Cash use | | 2 | | | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 | |
| 4 | | Dot Matrix Printer with wifi | | 2 | | | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 | |
| 5 | | Typewriter- Electric | | 1 | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 | |
| 6 | | desktop computer | | 2 | | | 2 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 35,000.00 | 70,000.00 | |
| 7 | | Printer w/ scanner | | 2 | | | 2 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 12,000.00 | 24,000.00 | |
| 8 | | Office chairs | | 3 | | | 3 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 4,000.00 | 12,000.00 | |
| 9 | | Document Scanner | | 1 | | | 1 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,500.00 | 7,500.00 | |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - | |
| **Common Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Stamp Pad felt pad, min 60mm x 100 mm | | | | 6 | 6 | 210.00 | 3 | | | 3 | 105.00 | 3 | | | 3 | 105.00 | 3 | | | 3 | 105.00 | 15.00 | 35.00 | 525.00 | |
| 2 | | adding machine ribbon, ordinary | | | 2 | | 2 | 200.00 | 2 | | 2 | 4 | 400.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 10.00 | 100.00 | 1,000.00 | |
| 3 | | adding machine tape, ordinary | | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 12.00 | 45.00 | 540.00 | |
| 4 | | ballpens, ordinary, black | | 65 | 65 | 68 | 198 | 990.00 | 66 | 66 | 68 | 200 | 1,000.00 | 66 | 66 | 68 | 200 | 1,000.00 | 66 | 66 | 68 | 200 | 1,000.00 | 798.00 | 5.00 | 3,990.00 | |
| 5 | | ballpens, ordinary, red | | 50 | 50 | 25 | 125 | 750.00 | 50 | 25 | 50 | 125 | 750.00 | 50 | 50 | 25 | 125 | 750.00 | 25 | 50 | 50 | 125 | 750.00 | 500.00 | 6.00 | 3,000.00 | |
| 6 | | ballpens, ordinary, green | | 12 | 12 | 12 | 36 | 216.00 | 12 | 12 | 12 | 36 | 216.00 | 12 | 12 | 12 | 36 | 216.00 | 12 | 12 | 12 | 36 | 216.00 | 144.00 | 6.00 | 864.00 | |
| 7 | | Ballpens, gell pen, green, 05. | | 12 | 12 | 12 | 36 | 790.20 | 12 | 12 | 12 | 36 | 790.20 | 12 | 12 | 12 | 36 | 790.20 | 12 | 12 | 12 | 36 | 790.20 | 144.00 | 21.95 | 3,160.80 | |
| 8 | | Ballpens, fine point, black | | 12 | | | 12 | 120.00 | 12 | | | 12 | 120.00 | 12 | | | 12 | 120.00 | 12 | | | 12 | 120.00 | 48.00 | 10.00 | 480.00 | |
| 9 | | Ballpens, sign pen, black 0.3 | | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 30.00 | 15.00 | 450.00 | |
| 10 | | Batteries, 9 volts, alkaline, black | | 3 | 3 | 3 | 9 | 1,800.00 | 6 | | | 6 | 1,200.00 | 6 | | | 6 | 1,200.00 | 3 | | | 3 | 600.00 | 50.00 | 200.00 | 4,800.00 | |
| 11 | | Bio Cards | | 42 | 42 | 42 | 126 | 5,040.00 | 42 | 42 | 42 | 126 | 5,040.00 | 42 | 42 | 41 | 125 | 5,000.00 | 42 | 42 | 42 | 126 | 5,040.00 | 503.00 | 40.00 | 20,120.00 | |
| 12 | | Book Paper, Long, subs. 20 | | 10 | 10 | 10 | 30 | 7,800.00 | 10 | 10 | 10 | 30 | 7,800.00 | 10 | 10 | 10 | 30 | 7,800.00 | 10 | 10 | 10 | 30 | 7,800.00 | 120.00 | 260.00 | 31,200.00 | |
| 13 | | Book Paper, short, subs 20 | | 10 | 20 | 10 | 40 | 9,200.00 | 10 | 10 | 10 | 30 | 6,900.00 | 10 | 10 | 10 | 30 | 6,900.00 | 10 | 10 | 10 | 30 | 6,900.00 | 130.00 | 230.00 | 29,900.00 | |
| 14 | | Bond Paper A4 subs 20 | | 20 | 10 | 20 | 50 | 13,500.00 | 10 | 20 | 10 | 40 | 10,800.00 | 10 | 10 | 10 | 30 | 8,100.00 | 20 | 10 | 20 | 50 | 13,500.00 | 170.00 | 270.00 | 45,900.00 | |
| 15 | | Bond paper short, subs. 16 | | 6 | 6 | 6 | 18 | 3,240.00 | 6 | 6 | 6 | 18 | 3,240.00 | 6 | 6 | 6 | 18 | 3,240.00 | 6 | 5 | 10 | 21 | 3,780.00 | 75.00 | 180.00 | 13,500.00 | |
| 16 | | Bond paper long, subs.16 | | 20 | 10 | 5 | 35 | 7,000.00 | 29 | 5 | 2 | 36 | 7,200.00 | 5 | 5 | 5 | 15 | 3,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 116.00 | 200.00 | 23,200.00 | |
| 17 | | Bond Paper short, subs 20 | | 50 | 10 | 10 | 70 | 18,900.00 | 12 | 11 | 12 | 35 | 9,450.00 | 12 | 11 | 12 | 35 | 9,450.00 | 10 | 12 | 10 | 32 | 8,640.00 | 172.00 | 270.00 | 46,440.00 | |
| 18 | | Bond Paper long, subs. 20 | | 20 | 30 | 20 | 70 | 19,600.00 | 20 | 20 | 20 | 60 | 16,800.00 | 20 | 10 | 20 | 50 | 14,000.00 | 20 | 20 | 20 | 60 | 16,800.00 | 240.00 | 280.00 | 67,200.00 | |
| 19 | | Carbon Paper - Long (Blue) | | 4 | | | 4 | 3,400.00 | | | 1 | 1 | 850.00 | | | | 0 | 0.00 | 1 | | | 1 | 850.00 | 6.00 | 850.00 | 5,100.00 | |
| 20 | | Cash book, official | | 3 | 3 | 3 | 9 | 10,800.00 | 3 | 3 | 3 | 9 | 10,800.00 | 3 | 3 | 3 | 9 | 10,800.00 | 3 | 1 | 1 | 5 | 6,000.00 | 32.00 | 1,200.00 | 38,400.00 | |
| 21 | | Calculator ribbon | | 2 | 3 | | 5 | 500.00 | 2 | | 3 | 5 | 500.00 | 2 | | 3 | 5 | 500.00 | 5 | | | 5 | 500.00 | 20.00 | 100.00 | 2,000.00 | |
| 22 | | Clip, bulldog, metal, 76 mm | | 8 | 8 | 8 | 24 | 1,680.00 | 8 | 8 | 8 | 24 | 1,680.00 | 8 | 8 | 8 | 24 | 1,680.00 | 8 | 8 | 8 | 24 | 1,680.00 | 80.00 | 70.00 | 6,720.00 | |
| 23 | | Columnar book, 24 col | | 10 | 3 | 12 | 25 | 1,250.00 | 2 | 2 | 2 | 6 | 300.00 | 5 | 2 | 3 | 10 | 500.00 | 2 | 2 | 2 | 6 | 300.00 | 47.00 | 50.00 | 2,350.00 | |
| 24 | | Columnar book, 8 col. | | 10 | 2 | 2 | 14 | 672.00 | 2 | 2 | 2 | 6 | 288.00 | 5 | 6 | 2 | 13 | 624.00 | 6 | 6 | 6 | 18 | 864.00 | 51.00 | 48.00 | 2,448.00 | |
| 25 | | Columnar book, 12 col. | | 10 | 2 | 2 | 14 | 840.00 | 2 | 2 | 2 | 6 | 360.00 | 5 | 2 | 2 | 9 | 540.00 | 2 | 2 | 2 | 6 | 360.00 | 35.00 | 60.00 | 2,100.00 | |
| 26 | | Columnar book, 16 col. | | 10 | 2 | 2 | 14 | 840.00 | 2 | 2 | 2 | 6 | 360.00 | 5 | 2 | 2 | 9 | 540.00 | 2 | 2 | 2 | 6 | 360.00 | 35.00 | 60.00 | 2,100.00 | |
| 27 | | Columnar book, 18 col. | | 10 | 2 | 2 | 14 | 700.00 | 2 | 2 | 2 | 6 | 300.00 | 5 | 2 | 2 | 9 | 450.00 | 2 | 2 | 2 | 6 | 300.00 | 35.00 | 50.00 | 1,750.00 | |
| 28 | | Columnar pad, 6 col. | | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 150.00 | 5 | | | 5 | 150.00 | 10.00 | 30.00 | 300.00 | |
| 29 | | Computer ink 003 (for ink tank) black | | 10 | | | 10 | 2,850.00 | 2 | | | 2 | 570.00 | 5 | | | 5 | 1,425.00 | 5 | | | 5 | 1,425.00 | 22.00 | 285.00 | 6,270.00 | |
| 30 | | Computer ink 003 Cyan | | 10 | | | 10 | 2,950.00 | 2 | | | 2 | 590.00 | 5 | | | 5 | 1,475.00 | 5 | | | 5 | 1,475.00 | 22.00 | 295.00 | 6,490.00 | |
| 31 | | Computer ink 003 yellow | | 10 | | | 10 | 2,950.00 | 2 | | | 2 | 590.00 | 5 | | | 5 | 1,475.00 | 5 | | | 5 | 1,475.00 | 22.00 | 295.00 | 6,490.00 | |
| 32 | | Computer ink 003 magenta | | 10 | | | 10 | 2,950.00 | 2 | | | 2 | 590.00 | 5 | | | 5 | 1,475.00 | 5 | | | 5 | 1,475.00 | 22.00 | 295.00 | 6,490.00 | |
| 33 | | Computer ink, Canon IP 1980, black | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,050.00 | - | |
| 34 | | Computer ink, Canon IP 1980, colored | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 800.00 | - | |
| 35 | | Computer ink, Canon 810, black | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 650.00 | - | |
| 36 | | Computer ink , Canon 810, Colored | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 650.00 | - | |
| 37 | | Computer ink, Canon 98, colored | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 460.00 | - | |
| 38 | | Computer ink, Canon 88, black | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 460.00 | - | |
| 39 | | Computer Ink, HP 678, black | | 20 | 10 | 10 | 40 | 19,800.00 | 20 | 10 | 10 | 40 | 19,800.00 | 20 | 10 | 10 | 40 | 19,800.00 | 20 | 10 | 10 | 40 | 19,800.00 | 160.00 | 495.00 | 79,200.00 | |
| 40 | | Computer Ink, HP 678, tri-color | | 15 | 5 | 5 | 25 | 12,375.00 | 15 | 5 | 5 | 25 | 12,375.00 | 15 | 5 | 5 | 25 | 12,375.00 | 15 | 5 | 5 | 25 | 12,375.00 | 100.00 | 495.00 | 49,500.00 | |
| 41 | | Computer Ink, HP 704, black | | 10 | 10 | 10 | 30 | 14,850.00 | 10 | 10 | 10 | 30 | 14,850.00 | 10 | 10 | 10 | 30 | 14,850.00 | 10 | 10 | 10 | 30 | 14,850.00 | 120.00 | 495.00 | 59,400.00 | |
| 42 | | Computer Ink, HP 704, tri-color | | 5 | 5 | 5 | 15 | 7,425.00 | 5 | 5 | 5 | 15 | 7,425.00 | 5 | 5 | 5 | 15 | 7,425.00 | 5 | 5 | 5 | 15 | 7,425.00 | 60.00 | 495.00 | 29,700.00 | |
| 43 | | Computer Ink, HP 680, black | | 20 | 10 | 10 | 40 | 20,000.00 | 20 | 10 | 10 | 40 | 20,000.00 | 20 | 10 | 10 | 40 | 20,000.00 | 20 | 10 | 10 | 40 | 20,000.00 | 160.00 | 500.00 | 80,000.00 | |
| 44 | | Computer Ink, HP 680, tri-color | | 15 | 5 | 5 | 25 | 12,500.00 | 15 | 5 | 5 | 25 | 12,500.00 | 15 | 5 | 5 | 25 | 12,500.00 | 15 | 5 | 5 | 25 | 12,500.00 | 100.00 | 500.00 | 50,000.00 | |
| 45 | | computer ribbon, Epson LX-300 | | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 3 | 3 | 3 | 9 | 3,150.00 | 36.00 | 350.00 | 12,600.00 | |
| 46 | | computer ribbon, refill | | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 120.00 | 50.00 | 6,000.00 | |
| 47 | | computer ribbon, FX 2190 | | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 6 | 6 | 6 | 18 | 6,300.00 | 72.00 | 350.00 | 25,200.00 | |
| 48 | | computer ribbon, FX 2190, refill | | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 60.00 | 50.00 | 3,000.00 | |
| 49 | | computer ribbon, LQ 590 | | 5 | 5 | 5 | 15 | 5,250.00 | 5 | 5 | 5 | 15 | 5,250.00 | 5 | 5 | 5 | 15 | 5,250.00 | 5 | 5 | 5 | 15 | 5,250.00 | 60.00 | 350.00 | 21,000.00 | |
| 50 | | computer ribbon, Tally Dascom, refill | | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 1 | 1 | 1 | 3 | 300.00 | 12.00 | 100.00 | 1,200.00 | |
| 51 | | computer ribbon, Tally Dascom | | 1 | 1 | 1 | 3 | 3,000.00 | 1 | 1 | 1 | 3 | 3,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 7.00 | 1,000.00 | 7,000.00 | |
| 52 | | HP GT51 Black Original Ink Bottle | | 6 | 6 | 6 | 18 | 16,380.00 | 6 | 6 | 6 | 18 | 16,380.00 | 6 | 6 | 6 | 18 | 16,380.00 | 6 | 6 | 6 | 18 | 16,380.00 | 72.00 | 910.00 | 65,520.00 | |
| 53 | | HP GT51 Cyan Original Ink Bottle | | 6 | 6 | 6 | 18 | 19,800.00 | 6 | 6 | 6 | 18 | 19,800.00 | 6 | 6 | 6 | 18 | 19,800.00 | 6 | 6 | 6 | 18 | 19,800.00 | 72.00 | 1,100.00 | 79,200.00 | |
| 54 | | HP GT51 Magenta Original Ink Bottle | | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 72.00 | 1,010.00 | 72,720.00 | |
| 55 | | HP GT51 Yellow Original Ink Bottle | | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 6 | 6 | 6 | 18 | 18,180.00 | 72.00 | 1,010.00 | 72,720.00 | |
| 56 | | Continuous Forms, 2 ply, (11x10-5/8) plain x 20 | | 10 | | | 10 | 14,990.00 | 10 | | | 10 | 14,990.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,499.00 | 29,980.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | | Continuous Forms, 1 ply, (11x10-5/8) plain x.20 | | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 1,600.00 | 19,200.00 |
| 58 | | Continuous Forms, 1 ply 11x9 1/2 sub. 20 | | 5 | | | 5 | 8,000.00 | 5 | | | 5 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,600.00 | 16,000.00 |
| 59 | | Continuous Forms, 2 ply 11x9 1/2 sub. 20 | | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | 6 | | | 6 | 9,600.00 | 24.00 | 1,600.00 | 38,400.00 |
| 60 | | Continuous Forms, 3 ply 11x9 1/2 sub. 20 | | 6 | 2 | 2 | 10 | 16,000.00 | 6 | 1 | 1 | 8 | 12,800.00 | 6 | 1 | 1 | 8 | 12,800.00 | 6 | 1 | 2 | 9 | 14,400.00 | 35.00 | 1,600.00 | 56,000.00 |
| 61 | | Continuous Forms, 4 ply 11x9 1/2 sub. 20 | | 6 | 4 | 4 | 14 | 19,597.20 | 6 | 4 | 4 | 14 | 19,597.20 | 6 | 4 | 4 | 14 | 19,597.20 | 6 | 4 | 4 | 14 | 19,597.20 | 56.00 | 1,399.80 | 78,388.80 |
| 62 | | Continuous Forms, 4 ply, (9-1/2 x 5-1/2) plain, x.20 | | 6 | 4 | 4 | 14 | 19,597.20 | 10 | 4 | 4 | 18 | 25,196.40 | 10 | 4 | 4 | 18 | 25,196.40 | 10 | 4 | 4 | 18 | 25,196.40 | 68.00 | 1,399.80 | 95,186.40 |
| 63 | | Continuous Forms, 2 ply, (9-1/2 x 5-1/2) plain, x.20 | | 6 | | | 6 | 8,398.80 | 5 | | | 5 | 6,999.00 | 5 | | | 5 | 6,999.00 | 5 | | | 5 | 6,999.00 | 21.00 | 1,399.80 | 29,395.80 |
| 64 | | Continuous Forms, 2 ply, (11" x 14 - 7/8) plain, x.20 | | 6 | | | 6 | 16,140.00 | 1 | | | 1 | 2,690.00 | 1 | | | 1 | 2,690.00 | 1 | | | 1 | 2,690.00 | 9.00 | 2,690.00 | 24,210.00 |
| 65 | | Correction tape 8m | roll | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 5 | 5 | 30 | 1,050.00 | 20 | 5 | 5 | 30 | 1,050.00 | 20 | 5 | 5 | 30 | 1,050.00 | 150.00 | 35.00 | 5,250.00 |
| 66 | | Cutter, heavy duty, retractable | | | | 3 | 3 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 50.00 | 150.00 |
| 67 | | Diskette, 3.5, DS, HD | | 30 | | | 30 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 30.00 | 600.00 |
| 68 | | Double sided tape, 1 inch | | 30 | | | 30 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 25.00 | 750.00 |
| 69 | | DTR, white, 500's | | 2 | | | 2 | 80.00 | 2 | | | 2 | 80.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 40.00 | 160.00 |
| 70 | | Envelope, brown, short | | 100 | 9 | 9 | 118 | 236.00 | 9 | 9 | 9 | 27 | 54.00 | 9 | 1 | 9 | 19 | 38.00 | 50 | 9 | 9 | 68 | 136.00 | 232.00 | 2.00 | 464.00 |
| 71 | | Envelope, brown, long | | 100 | 9 | 9 | 118 | 295.00 | 9 | 9 | 9 | 27 | 67.50 | 9 | 1 | 9 | 19 | 47.50 | 50 | 9 | 9 | 68 | 170.00 | 232.00 | 2.50 | 580.00 |
| 72 | | Fingertip Moistener | | 5 | | | 5 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 30.00 | 150.00 |
| 73 | | Folder short | | 100 | 50 | 50 | 200 | 1,200.00 | 50 | 50 | 50 | 150 | 900.00 | 50 | 50 | 50 | 150 | 900.00 | 50 | 50 | 50 | 150 | 900.00 | 650.00 | 6.00 | 3,900.00 |
| 74 | | Folder, long | | 100 | 50 | 50 | 200 | 1,300.00 | 25 | 25 | 25 | 75 | 487.50 | 25 | 25 | 25 | 75 | 487.50 | 50 | 50 | 50 | 150 | 975.00 | 500.00 | 6.50 | 3,250.00 |
| 75 | | Folder, Morocco | | 50 | 20 | 20 | 90 | 1,350.00 | 16 | 16 | 16 | 48 | 720.00 | 16 | 16 | 16 | 48 | 720.00 | 50 | 16 | 24 | 90 | 1,350.00 | 276.00 | 15.00 | 4,140.00 |
| 76 | | Folder Plastic | | 50 | 20 | 20 | 90 | 1,800.00 | 20 | 20 | 20 | 60 | 1,200.00 | 20 | 20 | 20 | 60 | 1,200.00 | 20 | 20 | 30 | 70 | 1,400.00 | 280.00 | 20.00 | 5,600.00 |
| 77 | | Highlighter green | | 12 | 10 | 10 | 32 | 1,440.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 5 | 6 | 17 | 765.00 | 85.00 | 45.00 | 3,825.00 |
| 78 | | highlighter yellow | | 12 | 10 | 10 | 32 | 1,440.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 6 | 6 | 18 | 810.00 | 6 | 6 | 6 | 18 | 810.00 | 86.00 | 45.00 | 3,870.00 |
| 79 | | Government Folder | | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 240.00 | 35.00 | 8,400.00 |
| 80 | | File Folder | | 20 | 1 | 1 | 22 | 9,856.00 | 20 | 1 | 1 | 22 | 9,856.00 | 20 | 1 | 1 | 22 | 9,856.00 | 20 | 1 | 1 | 22 | 9,856.00 | 88.00 | 448.00 | 39,424.00 |
| 81 | | Flexi File Folder | | 12 | 2 | 2 | 16 | 3,200.00 | 12 | 1 | 1 | 14 | 2,800.00 | 12 | 1 | 1 | 14 | 2,800.00 | 12 | 2 | 2 | 16 | 3,200.00 | 60.00 | 200.00 | 12,000.00 |
| 82 | | File box | | 12 | 6 | 6 | 24 | 2,400.00 | 12 | 5 | 5 | 22 | 2,200.00 | 12 | 10 | 10 | 32 | 3,200.00 | 12 | 10 | 10 | 32 | 3,200.00 | 110.00 | 100.00 | 11,000.00 |
| 83 | | Highlighter assorted colors | | 6 | 1 | 1 | 8 | 400.00 | 6 | 1 | 1 | 8 | 400.00 | 6 | 1 | 1 | 8 | 400.00 | 1 | 1 | 1 | 3 | 150.00 | 27.00 | 50.00 | 1,350.00 |
| 84 | | Index Card, ruled both sides, 7.6mm x 127mm (5"x8") | per pack | 20 | | 4 | 24 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 50.00 | 1,200.00 |
| 85 | | Index Box | | 10 | | 6 | 16 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 100.00 | 1,600.00 |
| 86 | | Lead Pencil, mechanical, 0.5 | | 6 | | | 6 | 1,710.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 285.00 | 1,710.00 |
| 87 | | Lead Pencil, mechanical, 0.7 | | 6 | | | 6 | 1,710.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 285.00 | 1,710.00 |
| 88 | | Mirror, full-length, 1/4, 4x8 | | 6 | | | 6 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 2,000.00 | 12,000.00 |
| 89 | | Mouse Pad | | 20 | | | 20 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 50.00 | 1,000.00 |
| 90 | | Packaging Tape, 4", 50 m length | | 10 | 12 | | 22 | 1,760.00 | 10 | 12 | | 22 | 1,760.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 64.00 | 80.00 | 5,120.00 |
| 91 | | Packaging Tape, 2", 50 m length | | 10 | 12 | 1 | 23 | 805.00 | 10 | 12 | 1 | 23 | 805.00 | 10 | 1 | 1 | 12 | 420.00 | 10 | 1 | 1 | 12 | 420.00 | 70.00 | 35.00 | 2,450.00 |
| 92 | | Paper Clip, small, vinyl-coated | | 30 | 5 | 5 | 40 | 1,600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 5 | 5 | 5 | 15 | 600.00 | 85.00 | 40.00 | 3,400.00 |
| 93 | | Paper Clip, jumbo, vinyl-coated | | 20 | | | 20 | 760.00 | | | 2 | 2 | 76.00 | 1 | | | 1 | 38.00 | 2 | | | 2 | 76.00 | 25.00 | 38.00 | 950.00 |
| 94 | | Paper Clip, Bulldog, metal | | 5 | 3 | 3 | 11 | 660.00 | 5 | 3 | 3 | 11 | 660.00 | 5 | 3 | 3 | 11 | 660.00 | 5 | 3 | 3 | 11 | 660.00 | 44.00 | 60.00 | 2,640.00 |
| 95 | | Paper Fastener, vinyl-coated, assorted colors | | 12 | 1 | 1 | 14 | 812.00 | 6 | 1 | 1 | 8 | 464.00 | 6 | 1 | 1 | 8 | 464.00 | 6 | 1 | 1 | 8 | 464.00 | 38.00 | 58.00 | 2,204.00 |
| 96 | | Paper Fastener, Metal | | 24 | 1 | 1 | 26 | 6,500.00 | 24 | 1 | 6 | 31 | 7,750.00 | 24 | 6 | 1 | 31 | 7,750.00 | 30 | 6 | 6 | 42 | 10,500.00 | 130.00 | 250.00 | 32,500.00 |
| 97 | | Paste, water-well with applicator, 200 grams | | 10 | | | 10 | 10,000.00 | 1 | | 1 | 2 | 2,000.00 | 1 | | | 1 | 1,000.00 | 1 | | 1 | 2 | 2,000.00 | 15.00 | 1,000.00 | 15,000.00 |
| 98 | | Pencil Lead, 0.5 | | 10 | | | 10 | 125.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 12.50 | 125.00 |
| 99 | | Pencil Lead, 0.7 | | 10 | | | 10 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 100.00 | 1,000.00 |
| 100 | | Pen, white board marker | | 12 | | | 12 | 3,600.00 | 6 | | | 6 | 1,800.00 | 6 | | | 6 | 1,800.00 | 5 | | | 5 | 1,500.00 | 29.00 | 300.00 | 8,700.00 |
| 101 | | pentel pen, black | | 18 | 1 | 1 | 20 | 960.00 | 18 | 1 | 10 | 29 | 1,392.00 | 18 | 10 | 1 | 29 | 1,392.00 | 18 | 1 | 1 | 20 | 960.00 | 98.00 | 48.00 | 4,704.00 |
| 102 | | pentel pen, blue | | 12 | 1 | 1 | 14 | 700.00 | 12 | 1 | 10 | 23 | 1,150.00 | 12 | 10 | 1 | 23 | 1,150.00 | 12 | 6 | 6 | 24 | 1,200.00 | 84.00 | 50.00 | 4,200.00 |
| 103 | | pentel pen, red | | 6 | 5 | 5 | 16 | 1,424.00 | 6 | | | 6 | 534.00 | 6 | | | 6 | 534.00 | 12 | | | 12 | 1,068.00 | 40.00 | 89.00 | 3,560.00 |
| 104 | | Pentel pen ink, (blue, Black, red) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 120.00 | - |
| 105 | | Photo Paper | | 5 | | | 5 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 120.00 | 600.00 |
| 106 | | Plastic Box (65 L cap) | | 6 | | | 6 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 20.00 | 120.00 |
| 107 | | Plastic Cover | | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| 108 | | Plastic container, 110 liters | | 10 | | 10 | 20 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 10.00 | 200.00 |
| 109 | | Plastic folder, long, diff. colors | | 50 | | | 50 | 4,000.00 | 50 | | | 50 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 80.00 | 8,000.00 |
| 110 | | Plastic tray, 15 x 12 x 4 inches | | 12 | | | 12 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 75.00 | 900.00 |
| 111 | | Prepaid card, globe/samet | | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 24.00 | 35.00 | 840.00 |
| 112 | | puncher | | 1 | | 3 | 4 | 7,840.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,920.00 | 2 | | | 2 | 3,920.00 | 6.00 | 1,960.00 | 11,760.00 |
| 113 | | Record Book, 150pp | | 24 | | | 24 | 25,925.76 | 12 | | | 12 | 12,962.88 | 12 | | | 12 | 12,962.88 | 24 | | | 24 | 25,925.76 | 72.00 | 1,080.24 | 77,777.28 |
| 114 | | Record Book, 200pp | | 24 | 2 | 2 | 28 | 1,400.00 | 12 | 2 | 2 | 16 | 800.00 | 12 | 2 | 2 | 16 | 800.00 | 24 | 2 | 2 | 28 | 1,400.00 | 88.00 | 50.00 | 4,400.00 |
| 115 | | Record Book, 300pp | | 24 | 2 | 2 | 28 | 420.00 | 12 | 2 | 2 | 16 | 240.00 | 12 | 2 | 2 | 16 | 240.00 | 24 | 2 | 2 | 28 | 420.00 | 88.00 | 15.00 | 1,320.00 |
| 116 | | Ribbon Refill, Black for EPSON FX 2190 | | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | 10 | | | 10 | 500.00 | | | | 0 | 0.00 | 22.00 | 50.00 | 1,100.00 |
| 117 | | Ribbon Refill, Black for EPSON LQ590 | | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | 10 | | | 10 | 500.00 | | | | 0 | 0.00 | 22.00 | 50.00 | 1,100.00 |
| 118 | | Rubber Band, #16, 50g/box | | 20 | | | 20 | 54,208.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 2,710.40 | 54,208.00 |
| 119 | | Rubber Stamp | | 10 | | | 10 | 600.00 | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 10 | | | 10 | 600.00 | 30.00 | 60.00 | 1,800.00 |
| 120 | | Sack Needle | | 50 | 4 | 4 | 58 | 15,950.00 | 25 | 4 | 4 | 33 | 9,075.00 | 20 | 4 | 4 | 28 | 7,700.00 | 20 | 4 | 6 | 30 | 8,250.00 | 149.00 | 275.00 | 40,975.00 |
| 121 | | Scissors | | 5 | | 6 | 11 | 3,630.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 11.00 | 330.00 | 3,630.00 |
| 122 | | Stamp Pad felt pad ink | | 20 | | 6 | 26 | 11,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 26.00 | 450.00 | 11,700.00 |
| 123 | | Staple Wire #35 | | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 120.00 | 60.00 | 7,200.00 |
| 124 | | Stapler | | 12 | | 6 | 18 | 1,260.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 70.00 | 1,260.00 |
| 125 | | Specialty paper, pack of 10's | | 5 | | | 5 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 70.00 | 350.00 |
| 126 | | Copy Printer Master GESTETNER duplicating machine model DX2430 | | 10 | | | 10 | 19,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,960.00 | 19,600.00 |
| 127 | | Copy Printer Ink for Copy Printer Machine (Gestetner DX-2430) | | 20 | | | 20 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,500.00 | 30,000.00 |
| 128 | | Stirrer | | 5 | | | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 129 | | Tarpauline with printing, diff sizes, per sq. ft. | | 500 | | | 500 | 7,500.00 | | | | 0 | 0.00 | 500 | | | 500 | 7,500.00 | 500 | | | 500 | 7,500.00 | 1,500.00 | 15.00 | 22,500.00 |
| 130 | | Tarpauline, 20 x 36 | | 2 | | | 2 | 17,600.00 | 2 | | | 2 | 17,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 8,800.00 | 35,200.00 |
| 131 | | Tarpauline, 18 x 33 | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,500.00 | - |
| 132 | | Toner, for Gestetner copier | | | | | 0 | 0.00 | | | | 0 | 0.00 | 20 | | | 20 | 54,208.00 | | | | 0 | 0.00 | 20.00 | 2,710.40 | 54,208.00 |
| 133 | | Typewriter Ribbon, nylon, for manual typewriter | | 3 | | | 3 | 180.00 | 2 | | | 2 | 120.00 | 3 | | | 3 | 180.00 | 2 | | | 2 | 120.00 | 10.00 | 60.00 | 600.00 |
| 134 | | USB, 8 GB | | | | 3 | 3 | 825.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 275.00 | 825.00 |
| 135 | | USB, 16 GB | | 2 | | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 350.00 | 700.00 |
| 136 | | USB, 32 GB | | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 137 | | Worksheet, 12col | | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 138 | | Worksheet, 14 col | | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 12.00 | 70.00 | 840.00 |
| 139 | | Worksheet, 18 col | | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 12.00 | 70.00 | 840.00 |
| 140 | | Worksheet, 24 col. | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 70.00 | - |
| 141 | | Padlock, small | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 300.00 | - |
| 142 | | Padlock, heavy duty | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 800.00 | - |
| 143 | | Office Decors, diff. kinds | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | | | 30 | 1,800.00 | 30.00 | 60.00 | 1,800.00 |
| 144 | | Christmas Balls | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200 | | | 200 | 4,000.00 | 200.00 | 20.00 | 4,000.00 |
| 145 | | Christmas Leaves | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150 | | | 150 | 2,250.00 | 150.00 | 15.00 | 2,250.00 |
| 146 | | Christmas Flowers | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200 | | | 200 | 3,000.00 | 200.00 | 15.00 | 3,000.00 |
| 147 | | Christmas Lights | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25 | | | 25 | 7,500.00 | 25.00 | 300.00 | 7,500.00 |
| 148 | | Other Christmas Decors | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 5,000.00 | 5.00 | 1,000.00 | 5,000.00 |
| 149 | | Panel Curtains, APM's room | | 6 | | | 6 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 600.00 | 3,600.00 |
| 150 | | Panel Curtains, PM's room | | 16 | | | 16 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 600.00 | 9,600.00 |
| 151 | | Panel Curtains, Admin. Office | | 25 | | | 25 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25.00 | 600.00 | 15,000.00 |
| 152 | | Panel Curtains, Training Center | | 24 | | | 24 | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 600.00 | 14,400.00 |
| 153 | | Panel Curtains, COA | | 10 | | | 10 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 600.00 | 6,000.00 |
| 154 | | Panel Curtains, Accty. Office | | 16 | | | 16 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 600.00 | 9,600.00 |
| 155 | | Curtains, venetian blinds | | 20 | | | 20 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 800.00 | 16,000.00 |
| 156 | | brass beds (single) | | 10 | | | 10 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 7,000.00 | 70,000.00 |
| 157 | | single 4" matress | | 10 | | | 10 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 5,000.00 | 50,000.00 |
| 158 | | Whiteboard | | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | 1 | | | 1 | 400.00 | 7.00 | 400.00 | 2,800.00 |
| 159 | | Storage Box, plastic with cover 70 liters capacity | | 10 | | | 10 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 500.00 | 5,000.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| **Common Janitorial Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | DISINFECTANT, bleaching solution | | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 20 | 20 | 60 | 30,000.00 | 20 | 10 | 20 | 50 | 0.00 | 230.00 | 500.00 | 90,000.00 |
| | | Disinfectant Mat with Rubber Frame | | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | 1 | | | 1 | 3,500.00 | 1 | | | 1 | 0.00 | 3.00 | 3,500.00 | 7,000.00 |
| 2 | | Dishwashing paste, 200 g | | 5 | | | 5 | 250.00 | 5 | | | 5 | 250.00 | 5 | | | 5 | 250.00 | 5 | | | 5 | 0.00 | 20.00 | 50.00 | 750.00 |
| 3 | | Dishwashing liquid, 250 ml | | 20 | 20 | 20 | 60 | 5,400.00 | 20 | 10 | 10 | 40 | 3,600.00 | 20 | 10 | 10 | 40 | 3,600.00 | 20 | 20 | 20 | 60 | 0.00 | 200.00 | 90.00 | 12,600.00 |
| 4 | | Dust mask, disposable | | 13 | 8 | 1 | 22 | 4,400.00 | 3 | 1 | 1 | 5 | 1,000.00 | 3 | 1 | 1 | 5 | 1,000.00 | 3 | 1 | 1 | 5 | 0.00 | 37.00 | 200.00 | 6,400.00 |
| 5 | | Dustpan, metal | | 30 | 4 | 20 | 54 | 10,800.00 | 35 | 4 | 4 | 43 | 8,600.00 | 20 | 4 | 4 | 28 | 5,600.00 | 4 | 4 | 4 | 12 | 0.00 | 137.00 | 200.00 | 25,000.00 |
| 6 | | Fabric Conditioner | | 48 | 48 | 48 | 144 | 1,440.00 | 48 | 48 | 48 | 144 | 1,440.00 | 48 | 48 | 48 | 144 | 1,440.00 | 48 | 48 | 48 | 144 | 0.00 | 576.00 | 10.00 | 4,320.00 |
| 7 | | Feather Duster | | 12 | | | 12 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 8 | | Floor Mat, cotton | | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 0.00 | 240.00 | 50.00 | 9,000.00 |
| 9 | | Floor mop | | 48 | 4 | 4 | 56 | 22,400.00 | 48 | 4 | 4 | 56 | 22,400.00 | 48 | 4 | 4 | 56 | 22,400.00 | 48 | 4 | 4 | 56 | 0.00 | 224.00 | 400.00 | 67,200.00 |
| 10 | | Mophead double | | 30 | | | 30 | 24,000.00 | 30 | | | 30 | 24,000.00 | 30 | | | 30 | 24,000.00 | 30 | | | | 0.00 | 90.00 | 800.00 | 72,000.00 |
| 11 | | plastic pail 8 gal capacity | | | 6 | | 6 | 450.00 | | 6 | | 6 | 450.00 | 6 | | | 6 | 450.00 | | 6 | | 6 | 0.00 | 24.00 | 75.00 | 1,350.00 |
| 12 | | Soap bath bar | | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 0.00 | 180.00 | 35.00 | 5,300.00 |
| 13 | | Soap, detergent powder | | 60 | 60 | 60 | 180 | 1,170.00 | 60 | 60 | 60 | 180 | 1,170.00 | 60 | 60 | 60 | 180 | 1,170.00 | 60 | 60 | 60 | | 0.00 | 540.00 | 6.50 | 3,510.00 |
| 14 | | soap liquid | | 48 | 48 | 48 | 144 | 12,240.00 | 48 | 48 | 48 | 144 | 12,240.00 | 48 | 48 | 48 | 144 | 12,240.00 | 48 | 48 | 48 | | 0.00 | 432.00 | 85.00 | 36,720.00 |
| 15 | | Toilet Brush- | | 6 | | | 6 | 480.00 | 6 | | | 6 | 480.00 | 6 | | | 6 | 480.00 | 6 | | | 6 | 0.00 | 24.00 | 80.00 | 1,440.00 |
| 16 | | Toilet Deodorizer | | 24 | 24 | 24 | 72 | 2,880.00 | 24 | 24 | 24 | 72 | 2,880.00 | 24 | 24 | 24 | 72 | 2,880.00 | 24 | 24 | 24 | 72 | 0.00 | 288.00 | 40.00 | 8,640.00 |
| 17 | | Toilet Bowl cleaner | | 24 | 24 | 24 | 72 | 12,096.00 | 24 | 24 | 24 | 72 | 12,096.00 | 24 | 24 | 24 | 72 | 12,096.00 | 24 | 24 | 24 | 72 | 0.00 | 288.00 | 168.00 | 36,288.00 |
| 18 | | Garbage Box/ Can | | 6 | | | 6 | 1,500.00 | 6 | | | 6 | 1,500.00 | 6 | | | 6 | 1,500.00 | 6 | | | 6 | 0.00 | 24.00 | 250.00 | 4,500.00 |
| 19 | | hand Towel, cotton | | 12 | 1 | 1 | 14 | 350.00 | 12 | 1 | 1 | 14 | 350.00 | 12 | 1 | 1 | 14 | 350.00 | 12 | 1 | 1 | 14 | 0.00 | 56.00 | 25.00 | 1,050.00 |
| 20 | | Humidifier oil | per bottle | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 0.00 | 24.00 | 350.00 | 6,300.00 |
| 21 | | Mop Squeezer | | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 0.00 | 12.00 | 1,500.00 | 13,500.00 |
| 22 | | Tornado Mop | | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2,000.00 | 10,000.00 |
| 23 | | Tissue Paper | per pack | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 2,250.00 | 5 | 5 | 5 | 15 | 0.00 | 60.00 | 150.00 | 6,750.00 |
| 24 | | Paper Towels | per pack | 6 | 6 | 6 | 18 | 4,410.00 | 6 | 6 | 6 | 18 | 4,410.00 | 6 | 6 | 6 | 18 | 4,410.00 | 6 | 6 | 6 | 18 | 0.00 | 72.00 | 245.00 | 13,230.00 |
| 25 | | Paper Towel Dispenser | unit | 2 | | | 2 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 800.00 | 1,600.00 |
| 26 | | Plastic Pail, 5 gal. capacity | | | | 6 | 6 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 200.00 | 1,200.00 |
| 27 | | Soft broom | | 20 | 20 | 20 | 60 | 6,600.00 | 20 | 20 | 20 | 60 | 6,600.00 | 20 | 20 | 20 | 60 | 6,600.00 | 20 | 20 | 20 | 60 | 0.00 | 240.00 | 110.00 | 19,800.00 |
| 28 | | Hard Broom | | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 0.00 | 360.00 | 35.00 | 9,450.00 |
| 29 | | Trash Bin, plastic, med. Size | | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 210.00 | 1 | 1 | 1 | 3 | 0.00 | 12.00 | 70.00 | 630.00 |
| 30 | | Toilet Paper / Tissue 12 rolls per pack | | 10 | 10 | 10 | 30 | 4,320.00 | 10 | 10 | 10 | 30 | 4,320.00 | 10 | 10 | 10 | 30 | 4,320.00 | 10 | 10 | 10 | 30 | 0.00 | 120.00 | 144.00 | 12,960.00 |
| 31 | | Rake | | 3 | | | 3 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,000.00 | 3,000.00 |
| 32 | | Shovel | | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 33 | | Assorted plants | | 20 | | | 20 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 500.00 | 10,000.00 |
| 34 | | Garden soil | | 10 | | | 10 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 500.00 | 5,000.00 |
| 35 | | Cloth for training center | | 100 | | | 100 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 100.00 | 10,000.00 |
| 36 | | bedsheets & pillow cases for staffhouse |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | | Dining Table & chairs (labor) | | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 21 | | labor for the cutting of lumber | | 2 | | | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 22 | | Biometric Machine | | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 23 | | Digital Camera | | 2 | | | 2 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50,000.00 | 100,000.00 |
| 24 | | Scanner | | 1 | | | 1 | 22,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 22,000.00 | 22,000.00 |
| 25 | | Copier Machine | | 1 | | | 1 | 65,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| 26 | | Ring Binder | | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 27 | | Heavy duty flashlight | | 6 | | | 6 | 9,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,600.00 | 9,600.00 |
| 28 | | Folding bed | | 8 | | | 8 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 3,000.00 | 24,000.00 |
| 29 | | Shredder Machine, 8 sheets capacity | | 1 | | | 1 | 23,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 23,000.00 | 23,000.00 |
| 30 | | Washing Machine | | 1 | | | 1 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 12,000.00 | 12,000.00 |
| 31 | | Washing Machine, heavy duty, 7 kg. | | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 32 | | Multi Media Projector | | 1 | | | 1 | 65,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| 33 | | Wheel borrow | | 2 | | | 2 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,000.00 | 12,000.00 |
| 34 | | Voice Recorder | | 2 | | | 2 | 13,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,800.00 | 13,600.00 |
| 35 | | Paper Cutter- Heavy duty | | 1 | | | 1 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| 36 | | Kitchen Utensils, assorted | | 24 | | | 24 | 240,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 10,000.00 | 240,000.00 |
| 37 | | Electric fan, 16 inches stand fan | | 4 | | | 4 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 2,500.00 | 10,000.00 |
| 38 | | Metal shelves, adjustable | | 3 | | | 3 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 10,000.00 | 30,000.00 |
| 39 | | Electric Grinder | | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| 40 | | Brush Cutter | | 3 | | | 3 | 51,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 17,000.00 | 51,000.00 |
| 41 | | Electric Drill | | 3 | | | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| 42 | | Emergency lights | | 10 | | | 10 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,500.00 | 15,000.00 |
| 43 | | Electric typewriter | | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 44 | | Wooden filing cabinet | | 3 | | | 3 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 45 | | ACU, split type w/ inverter , 2HP | | 2 | | | 2 | 130,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 65,000.00 | 130,000.00 |
| 46 | | Pressure washer | | 1 | | | 1 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,500.00 | 7,500.00 |
| 47 | | Generator set, 5 kva | | 2 | | | 2 | 160,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 80,000.00 | 160,000.00 |
| 48 | | Laminator | | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| | | Thermal Scanner with tripod/ stand | | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| 49 | | CCTV, repair/upgrading | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 100,000.00 | - |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| **Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Audio and visual presentation and composing equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 52161505-TV-S01 | SMART Television | | 2 | | | 2 | 96,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 48,000.00 | 96,000.00 |
| 2 | 52161520-MC-M01 | Microphone | | 2 | | | 2 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,000.00 | 4,000.00 |
| 3 | 52161512-SP-K01 | Speakers | | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 4 | 52101514-AM-P01 | Amplifier | | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| 5 | 52161517-EQ-E01 | Equalizer | | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Photographic or filming or video equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 46171615-HD-C01 | HD Camera | | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 2 | 45121504-DS-C01 | DSLR Camera | | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 3 | 45121516-VH-C01 | HD Video Camera | | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 4 | 45121506-VC-C01 | Video Conference Equipment | | 2 | | | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Cleaning Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Paper Materials and Products** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Farmers' Passbook | piece | 500 | | | 500 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 10.00 | 5,000.00 |
| 2 | | Master Passbook | piece | 500 | | | 500 | 13,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 26.00 | 13,000.00 |
| 3 | | Retailer's Passbook | piece | 500 | | | 500 | 12,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 25.00 | 12,500.00 |
| 4 | | Postage & delivery of official communications | piece | 500 | | | 600 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 600.00 | 50.00 | 30,000.00 |
| 5 | | Notices | piece | 500 | | | 500 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 20.00 | 10,000.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Lighting and fixtures and accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 39112102-LB-M01 | LED bulb | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Electrical equipment and components and supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Computer Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Common ICT Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | 43212104-PI-C01 | PRINTER, Inkjet, Color | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | 43212105-PP-P01 | Portable Printer | | 3 | | | 3 | 31,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 10,500.00 | 31,500.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 43211509-AT-001 | Android Tablet | | 2 | | | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 5 | 43222610-HS-001 | Hub/Switches | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | 43222609-NR-001 | Network Routers | | 3 | | | 3 | 10,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 3,500.00 | 10,500.00 |
| 7 | 43222640-WA-P01 | Wireless Access Point | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | 43211711-SF-001 | Scanner, Flatbed | | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 9 | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | 81112306-MF-P01 | Multi Function PRINTER | | 3 | | | 3 | 45,000.00 | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 15,000.00 | 75,000.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | | 5 | | | 5 | 17,500.00 | 5 | | | 5 | 17,500.00 | | 5 | | 5 | 17,500.00 | 5 | | | 5 | 0.00 | 20.00 | 3,500.00 | 52,500.00 |
| 12 | 43191501-MP-001 | Mobile Phone | | 2 | | | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 13 | 43211711-SC-001 | Scanner, Colored, Double sided, feeder type | | 2 | | | 2 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| 14 | | Computer w/ complete accessories | | | | 2 | 2 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 45,000.00 | 90,000.00 |
| 15 | | Computer Printer -HP w/ scanner | | 2 | | | 2 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 35,000.00 | 70,000.00 |
| 16 | | Computer Printer Desk Jet Advantage 2010 | | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 17 | | Computer printer LQ 590 | | 2 | | | 2 | 46,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 23,000.00 | 46,000.00 |
| 18 | | Electric Typewriter | | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 19 | | Laptop Computer | | 3 | | | 3 | 120,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 40,000.00 | 120,000.00 |
| 20 | | Printer Colored | | 2 | | | 2 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7,500.00 | 15,000.00 |
| 21 | | Printer w/ scanner | | 2 | | | 2 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,500.00 | 21,000.00 |
| 22 | | CPU | | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 23 | | Computer Keyboard | | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 750.00 | 750.00 |
| 24 | | Mouse optical USB connection type | | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 25 | | Computer desktop with monitor 19" | | 1 | | | 1 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 45,000.00 | 45,000.00 |
| 26 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 27 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 28 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 29 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **OTHER SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Consumables** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Mineral Water | | 80 | 80 | 100 | 260 | 9,100.00 | 120 | 80 | 80 | 280 | 9,800.00 | 120 | 80 | 80 | 280 | 9,800.00 | 120 | 80 | 80 | 280 | 0.00 | 1,100.00 | 35.00 | 28,700.00 |
| 2 | | Monaco Thread, box of 20's, 3 ply | | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 27,600.00 | 2 | 2 | 2 | 6 | 0.00 | 24.00 | 4,600.00 | 82,800.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| **Other Categories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 53121601-GB-001 | GO BAG, for disaster relief, rescue operations | | 5 | | | 5 | 2,995.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 599.00 | 2,995.00 |
| 2 | 60104701-SP-001 | Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 3 | 46161604-LV-L01 | Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 4 | 26111607-CC-001 | Charge Controller and DC Inverter for Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 5 | 46181502-BF-V01 | Bullet proof vest | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 6 | 25172502-WW-001 | Wheels, _____ (type of vehicle) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | - |
| 7 | 40161513-FF-001 | Fuel Filters | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 8 | 48101710-DW-P01 | Drinking Water/ Fountain | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | - |
| 9 | 26111729-AB-001 | Auto Battery | | 5 | | | 5 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 10,000.00 | 50,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **DOCUMENTS AND WHSE. LOGISTICS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Authority To Issue | pad | 2000 | | | 2000 | 232,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000.00 | 116.00 | 232,000.00 |
| | | Warehouse Stock Issue | pad | 3000 | | | 3000 | 631,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,000.00 | 211.00 | 631,500.00 |
| | | Warehouse Stock Receipts | pad | 3000 | | | 3000 | 510,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,000.00 | 170.00 | 510,000.00 |
| | | Empty Sack Receipt | pad | 150 | | | 150 | 15,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150.00 | 105.00 | 15,750.00 |
| | | Empty Sack Issue | pad | 150 | | | 150 | 15,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150.00 | 105.00 | 15,750.00 |
| | | Purchase Receipts | pad | 2000 | | | 2000 | 212,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000.00 | 106.00 | 212,000.00 |
| | | Weighers Tally Sheets | pad | 50 | | | 50 | 4,900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 98.00 | 4,900.00 |
| | | Official Receipts | pad | 1000 | | | 1000 | 154,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,000.00 | 154.00 | 154,000.00 |
| | | Fuel and Oil Requisition | pad | 12 | | | 12 | 456.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 38.00 | 456.00 |
| | | **WAREHOUSE LOGISTICS** | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | MTS-PALAY | piece | 680,000.00 | | | 680000 | 8,840,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 680,000.00 | 13.00 | 8,840,000.00 |
| | | MTS-RICE | piece | 267,000.00 | | | 267000 | 3,604,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 267,000.00 | 13.50 | 3,604,500.00 |
| | | Sacolene 1Sh /100 m/roll | roll | 50 | | | 50 | 475,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 9,500.00 | 475,000.00 |
| | | Fish nets | roll | 50 | | | 50 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 8,000.00 | 400,000.00 |
| | | Floor Polisher | unit | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| | | Hand Truck Pallet Lifter | unit | 2 | | | 2 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 16,000.00 | 32,000.00 |
| | | Repacking sealer | piece | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,500.00 | 7,000.00 |
| | | Weighing scale (cap. 500 kgs.) | piece | 4 | | | 4 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50,000.00 | 200,000.00 |
| | | Industrial vacuum cleaner | unit | 3 | | | 3 | 105,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 35,000.00 | 105,000.00 |
| | | Industrial fan | unit | 3 | | | 3 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| | | water dispenser | unit | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| | | Fire extinguishers | unit | 6 | | | 6 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 6,000.00 | 36,000.00 |
| | | adjustable ladder 6 meters | piece | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| | | Desktop computer w/ monitor 19" | unit | 1 | | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 8,000.00 | 40,000.00 |
| | | Airconditioner 2.0HP | unit | 2 | | | 5 | 37,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 7,500.00 | 37,500.00 |
| | | Automatic Voltage Regulator 60watts | unit | 2 | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| | | CPU | unit | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| | | Computer Sets (w/printer & UPS) | unit | 3 | | | 1 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 2,500.00 | 7,500.00 |
| | | Conveyor | unit | 2 | | | 2 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500,000.00 | 1,000,000.00 |
| | | Manual forklift | unit | 3 | | | 3 | 90,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 30,000.00 | 90,000.00 |
| | | Monaco Thread (3ply) | pcs | 200 | | | 200 | 28,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200.00 | 140.00 | 28,000.00 |
| | | Plastic twine | roll | 200 | | | 100 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 150.00 | 15,000.00 |
| | | Office Table | unit | 2 | | | 2 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 40,000.00 | 80,000.00 |
| | | Printer (Dot Matrix) | unit | 1 | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| | | Printer Ink Tyve | unit | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| | | Jack Lift | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | |
| | | **SUPPORT SERVICES** | | | | | | | | | | | | | | | | | | | | | | 0.00 | | |
| | | **(LEASED OF PRIVATE WAREHOUSES)** | | | | | | | | | | | | | | | | | | | | | | 0.00 | | |
| | | Libmanan, Cabusao Area / rate per month 240,000.00 | /sq.m | | | | 2000 | 2,880,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,000.00 | 120.00 | 2,880,000.00 |
| | | Tigaon RPC 30,000.00 | /sq.m | | | | 300 | 360,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 300.00 | 100.00 | 360,000.00 |
| | | Iriga RPC 30,000.00 | /sq.m | | | | 300 | 360,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 300.00 | 100.00 | 360,000.00 |
| | | Iriga City 39,500.00 | /sq.m | | | | 350 | 714,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 350.00 | 170.00 | 714,000.00 |
| | | Catanman Area 221,000.00 | /sq.m | | | | 1100 | 2,652,000.00 | | | | | | | | | | | | | | | | 1,300.00 | 170.00 | 2,652,000.00 |
| | | Pili Area 221,000.00 | /sq.m | | | | 1300 | 2,652,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,300.00 | 170.00 | 2,652,000.00 |
| | | Lease of Mechanical Dryer with 120:300 bags minimum capacity, biomass or kerosene fed | units | 80.00/bag (input) | | | 2 units | | | | | Good for 20,000 palay input of 50 kgs. | | | | | | | | | | | 1 | 800,000.00 | 800,000.00 | 800,000.00 |
| | | **LABOR SERVICES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | WAREHOUSE HANDLING | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Procurement (with rebagging) | 5 moves | | | 601000 | 601,000.00 | 14,934,850.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 601,000.00 | 4.97 | 14,934,850.00 |
| | | Distribution | 2 moves | | | 196000 | 196,000.00 | 1,771,840.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 196,000.00 | 4.52 | 1,771,840.00 |
| | | Milling issues | 2 moves | | | 472800 | 472,800.00 | 4,699,632.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 472,800.00 | 4.97 | 4,699,632.00 |
| | | Milling Receipts | 2 moves | | | 297864 | 297,864.00 | 2,693,696.56 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 297,864.00 | 4.52 | 2,693,696.56 |
| | | Sun Drying | 7 moves | | | 5500 | 5,500.00 | 191,345.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5,500.00 | 4.97 | 191,345.00 |
| | | Mechanical Drying | 6 moves | | | 24000 | 24,000.00 | 715,680.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24,000.00 | 4.97 | 715,680.00 |
| | | Remillin g (NFA owned) | 5 moves | | | 1000 | 1,000.00 | 22,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,000.00 | 4.52 | 22,600.00 |
| | | Reconditioning | 7 moves | | | 2500 | 2,500.00 | 79,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,500.00 | 4.52 | 79,100.00 |
| | | Rebagging/ repiling-Palay | 3 moves | | | 10000 | 10,000.00 | 149,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10,000.00 | 4.97 | 149,100.00 |
| | | Rebagging/ repiling- Rice | 3 moves | | | 7500 | 7,500.00 | 101,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7,500.00 | 4.52 | 101,700.00 |
| | | Intra-Provl. Transfer - Rice | 1 move | | | 10000 | 10,000.00 | 45,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10,000.00 | 4.52 | 45,200.00 |
| | | Intra-Provl. Transfer - Palay | 3 moves | | | 150000 | 150,000.00 | 2,236,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 150,000.00 | 4.97 | 2,236,500.00 |
| | | **Hauling/Trucking Services** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Intra-Provincial | /bag | | | | 160,000.00 | 5,440,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 160,000.00 | 34.00 | 5,440,000.00 |
| | | Inter-Provincial | /bag | | | | 40,000.00 | 1,200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30,000.00 | 40.00 | 1,200,000.00 |
| | | Trucking (Pvt. 6Mlbin) | /bag | | | | 250,000.00 | 6,250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 250,000.00 | 25.00 | 6,250,000.00 |
| | | Mobile Procurement | 6 wheeler truck 2 trucks | | | | 3,500.00 | 420,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,500.00 | 120.00 | 420,000.00 |
| | | Service Vehicle | 15 days/month | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1.00 | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | 2 trucks | 3,500.00 | 7,000.00 |
| | | **Warehouse Labor Services/JOB ORDER** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Milling | Man/day | | | | 6 | 508,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 550.00 | 508,200.00 |
| | | Mechanical Drying (NFA) | Man/day | | | | 4 | 264,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 550.00 | 264,000.00 |
| | | Handling fee for Roller weights for Calibration of Truckscale | Man/day | | | | 4 | 17,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 550.00 | 17,600.00 |
| | | Warehouse maintenance (Hygiene & Sanitation-includes quarterly cleaning of warehouses) | Man/day | 8 WHSES | | | | 3,300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 550.00 | 3,300,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | 0.00 |
| | | **Various Services Not Included in Handling Services contract:** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Reclassification/sorting/counting and bailing of MTS | per piece | | | | 100,000 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100,000.00 | 1.00 | 100,000.00 |
| | | Repairs of MTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mendinbg, stitching and patching | per piece | | | | 10,000 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10,000.00 | 2.50 | 25,000.00 |
| | | Movement of wooden pallets | per piece | | | | 5,000 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5,000.00 | 4.50 | 24,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Cleaning of wooden pallets | per piece | | | | 4,000 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4,000.00 | 5.25 | 21,000.00 |
| | | Repair of wooden pallets | per piece | | | | 1200 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,200.00 | 30.00 | 36,000.00 |
| | | Fumigation: Covering and | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | uncovering of pile (9 moves) | per pile | | | | 60 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 60.00 | 2,500.00 | 150,000.00 |
| | | Painting/re-painting of piling lay-out | Man/day | | | | 80 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 80.00 | 280.00 | 36,000.00 |
| | | Transfer of platforim scale: | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | Loading and unloading | per unit | | | | 10 | 1,250.0 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 125.00 | 1,250.00 |
| | | Transfer/loading/unloading of MTS | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | to/from the whse | per move/pc. | | | | 100,000 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100,000.00 | 0.30 | 30,000.00 |
| | | Pallet matting: Laying of Pallets | per piece | | | | 2500 | 37,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2,500.00 | 15.00 | 37,500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **SECURITY SERVICES:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Provincial Office and 5 leased warehouses (42 Security Guards) | 13,500.00 / month | | | | 35 | 472,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 35.00 | 13,500.00 | 472,500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Electric consumption per warehouse** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | NFA Compound | | | | | 120,000.00/mo | 1,440,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 1,440,000.00 |
| | | Libmanan GID | | | | | 10,500.00/mo | 126,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 126,000.00 |
| | | Partido Area | | | | | 6,000.00/mo | 72,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 6,000.00 | 72,000.00 |
| | | Rinconada Area | | | | | 4,500.00/mo | 54,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 54,000.00 |
| | | Canaman Area | | | | | 1,200.00/mo | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 14,400.00 |
| | | Cabusao GUI whse | | | | | 10,000.00/mo | 120,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | | 120,000.00 |
| | | Pili Area | | | | | 6,000/mo | 72,000.00 | | | | | | | | | | | | | | | | 12.00 | 6,000.00 | 72,000.00 |
| | | Service Vehicle: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Leasing of Service Vehicle to be utilized in our | 1 unit/per mon | | | | 3,200.00/day | 48,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3,200.00 | 15.00 | 48,000.00 |
| | | daily regular activities that requires fast mobility | for 15 days | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Milling Services: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Trucking fee (Millsite- NFA whse) | per bag | 297864 | | | 20.00/bag | 5,957,280.00 | | | | | | | | | | | | | | | | 297,864.00 | | 5,957,280.00 |
| | | Milling Fee(472,800 @63%) | per bag | 297864 | | | 150.00/bag | 44,679,600.00 | | | | | | | | | | | | | | | | 297,864.00 | | 44,679,600.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **QUALITY ASSURANCE SECTION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Pest Control Chemicals | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Pirimiphos Methyl 50 EC | liter | | | | 0 | | 20 | | | 20 | 117,600.00 | | | | 0 | | | | | 0 | | 20.00 | 5,880.00 | 117,600.00 |
| | | Pirimiphos Methyl 25 EC | liter | | | | 0 | | 40 | | | 40 | 96,000.00 | | | | 0 | | | | | 0 | | 40.00 | 2,400.00 | 96,000.00 |
| | | Alphacypermethrin 1.5% | liter | | | | 0 | | 15 | | | 15 | 39,000.00 | | | | 0 | | | | | 0 | | 15.00 | 2,600.00 | 39,000.00 |
| | | Beta-cyfluthrin 2.5% | liter | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0.00 | 2,800.00 | 0.00 |
| | | Deltamethrin | sachet | | | | 0 | | 20 | | | 10 | 1,800.00 | | | | 0 | | | | | 0 | | 10.00 | 180.00 | 1,800.00 |
| | | Aluminum Phosphide I 57% | tablet | | | | 0 | | 50,000 | | | 50,000 | 382,000.00 | | | | 0 | | | | | 0 | | 50,000.00 | 2,545.00 | 382,000.00 |
| | | Rodenticide (paste) | kg | | | | 0 | | 10 | | | 10 | 30,000.00 | | | | 0 | | | | | 0 | | 10.00 | 3,000.00 | 30,000.00 |
| | | Termiticide | liter | | | | 0 | | 10 | | | 10 | 68,000.00 | | | | 0 | | | | | 0 | | 10.00 | 6,800.00 | 68,000.00 |
| | | Fumigation sheet - LDPE 12x18m | piece | | | | 0 | | 20 | | | 20 | 360,000.00 | | | | 0 | | | | | 0 | | 20.00 | 18,000.00 | 360,000.00 |
| | | Fumigation sheet - PVC 12x18m | piece | | | | 0 | | 20 | | | 20 | 480,000.00 | | | | 0 | | | | | 0 | | 20.00 | 24,000.00 | 480,000.00 |
| | | Knapsack Sprayer 15liter capacity | unit | | | | 0 | | 1 | | | 1 | 25,000.00 | | | | 0 | | | | | 0 | | 1.00 | 25,000.00 | 25,000.00 |
| | | Knapsack Sprayer 5liter capacity | unit | | | | 0 | | 1 | | | 1 | 10,000.00 | | | | 0 | | | | | 0 | | 1.00 | 10,000.00 | 10,000.00 |
| | | Knapsack ULV Sprayer 10L capacity | unit | | | | 0 | | 1 | | | 1 | 110,000.00 | | | | 0 | | | | | 0 | | 1.00 | 110,000.00 | 110,000.00 |
| | | Fogging Machine | unit | | | | 0 | | 1 | | | 1 | 100,000.00 | | | | 0 | | | | | 0 | | 1.00 | 100,000.00 | 100,000.00 |
| | | Full face mask canister refill | piece | | | | 0 | | 2 | | | 2 | 36,000.00 | | | | 0 | | | | | 0 | | 2.00 | 18,000.00 | 36,000.00 |
| | | Gas Detector Tube high range 10pcs/box (50-1000 ppm) kwik chrow | box | | | | 0 | | 10 | | | 10 | 4,800.00 | | | | 0 | | | | | 0 | | 10.00 | 480.00 | 4,800.00 |
| | | Rubber Gloves heavy duty set of 2pcs | | | | | 0 | | 1 | | | 1 | 800.00 | | | | 0 | | | | | 0 | | 1.00 | 800.00 | 800.00 |
| | | Ladder stainless steel | unit | 1 | | | 1 | 250.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1.00 | 4,000.00 | 250.00 |
| | | Latex gloves | box | 1 | | | 1 | 250.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1.00 | 250.00 | 250.00 |
| | | Packaging tape 3", clear, 100m per roll, heavy duty | roll | | | | 0 | | 100 | | | 100 | 7,500.00 | | | | 0 | | | | | 0 | | 100.00 | 75.00 | 7,500.00 |
| | | Cloth Duct Tape, 2" heavy duty | roll | | | | 0 | | 200 | | | 200 | 110,000.00 | | | | 0 | | | | | 0 | | 200.00 | 550.00 | 110,000.00 |
| | | Aluminum Duct tape | roll | | | | 0 | | 10 | | | 10 | 3,000.00 | | | | 0 | | | | | 0 | | 10.00 | 300.00 | 3,000.00 |
| | | Gasoline (unleaded) | liter | 50 | | | 50 | 5,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50.00 | 45.00 | 5,000.00 |
| | | Gas Leak Detector | unit | 2 | | | 2 | 40,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | | | | | 0 | | 3.00 | 20,000.00 | 60,000.00 |
| | | Diesel | liter | 50 | | | 50 | 2,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50.00 | 40.00 | 2,000.00 |
| | | Fumigant basin/tray | piece | 50 | | | 50 | 2,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50.00 | 50.00 | 2,500.00 |
| | | Rubber boots set of 2pieces | set | 1 | | | 1 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1.00 | 1,000.00 | 1,000.00 |
| | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | | 0.00 |
| | | | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | | 0.00 |
| | | PPE / spray suit | set | 2 | | | 2 | 3,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 3,000.00 | 3,000.00 |
| | | Purity Tester | unit | 5 | | | 5 | 250,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 50,000.00 | 250,000.00 |
| | | Repair, pest control and storage room | unit | 1 | | | 1 | 100,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 100,000.00 | 100,000.00 |
| | | Repair, quality assurance office & laboratory | unit | 1 | | | 1 | 250,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 250,000.00 | 250,000.00 |
| | | Respirator/cartridge (MSA AUER 89 ABEK hg/St) | pc | 10 | | | 10 | 50,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 5,000.00 | 50,000.00 |
| | | MSA Fullface Gas Mask | unit | 1 | | | 1 | 18,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 18,000.00 | 18,000.00 |
| | | Spark plug | pc | 5 | | | 5 | 500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 100.00 | 500.00 |
| | | Plastic Pail 10L capacity | pc | 1 | | | 1 | 50.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 50.00 | 50.00 |
| | | dipper | pc | 1 | | | 1 | 35.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 35.00 | 35.00 |
| | | Container (110L capacity) | pc | 1 | | | 1 | 800.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 800.00 | 800.00 |
| **FOR LABORATORY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | rubber roll (laboratory scale) | piece | 1 | | | 1 | 1,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,500.00 | 1,500.00 |
| | | laboratory disc whitener | piece | 1 | | | 1 | 3,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 3,000.00 | 3,000.00 |
| | | grain counter | piece | 5 | | | 5 | 400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 80.00 | 400.00 |
| | | plastic scoop | piece | 10 | | | 10 | 250.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 25.00 | 250.00 |
| | | Weighing canoe (medium) | piece | 2 | | | 2 | 350.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 80.00 | 350.00 |
| | | Sample bags 2kg capacity | set | 50 | | | 50 | 17,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50 | 350.00 | 17,500.00 |
| | | Samples bags 1kg capacity | set | 50 | | | 50 | 15,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 50 | 300.00 | 15,000.00 |
| | | Rice probe | units | 5 | | | 5 | 2,500.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 500.00 | 2,500.00 |
| | | Palay probe | units | 10 | | | 10 | 5,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 500.00 | 5,000.00 |
| | | Magnifying glass | piece | 5 | | | 5 | 750.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 150.00 | 750.00 |
| | | petri dish (with cover) | piece | 10 | | | 10 | 850.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 85.00 | 850.00 |
| | | Wash Bottle | piece | 10 | | | 10 | 300.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 30.00 | 300.00 |
| | | soft brush 2" nylon | piece | 15 | | | 15 | 375.00 | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 25.00 | 375.00 |
| | | soft brush 1" nylon | piece | 15 | | | 15 | 300.00 | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 20.00 | 300.00 |
| | | Disposable facemask 3ply filter box of 50s | box | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 36.00 | 36 | 300.00 | 8,136.00 |
| | | Plastic sealer | units | 1 | | | 1 | 800.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 800.00 | 800.00 |
| | | Stop watch/ timer | piece | 1 | | | 1 | 200.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 200.00 | 200.00 |
| | | Desk lamp | units | 2 | | | 2 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 500.00 | 1,000.00 |
| | | Hand sheller | piece | 10 | | | 10 | 2,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 200.00 | 2,000.00 |
| | | safety glasses | piece | 2 | | | 2 | 400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 200.00 | 400.00 |
| | | shaftina & bearina | piece | 2 | | | 2 | 2,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 1,000.00 | 2,000.00 |
| | | v-belts | piece | 5 | | | 5 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 350.00 | 1,000.00 |
| | | AC adaptor | piece | 2 | | | 2 | 400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 200.00 | 400.00 |
| | | multi-purpose oil | liter | 2 | | | 2 | 300.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 150.00 | 300.00 |
| | | | liter | 1 | | | 1 | | | | | 0 | | | | | 0 | | | | | 0 | | 1 | | 0.00 |
| | | Sieve and bottom pan (for palay) | sets | 10 | | | 10 | 35,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 3,500.00 | 35,000.00 |
| | | Sieve and bottom pan (for rice) | sets | 5 | | | 5 | 30,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 5 | 3,000.00 | 30,000.00 |
| | | Individual Grain Moisture Meter | units | 10 | | | 10 | 500,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 50,000.00 | 500,000.00 |
| | | Kett Moisture Meter | units | 15 | | | 15 | 1,350,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 15 | 90,000.00 | 1,350,000.00 |
| | | Staining Solution | liter | 3 | | | 3 | 2,400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 3 | 800.00 | 2,400.00 |
| | | Milling kit/bag (black) | set | 8 | | | 8 | 2,400.00 | | | | 0 | | | | | 0 | | | | | 0 | | 8 | 300.00 | 2,400.00 |
| | | Pentel Pen (Refillable) - Pilot | | | | | 0 | | | | | 0 | | | | | 0 | | | | | 0 | | 0 | 320.00 | 0.00 |
| | | black | box | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | 20 | 320.00 | 6,400.00 |
| | | blue | box | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | 20 | 320.00 | 6,400.00 |
| | | red | box | 5 | | | 5 | 1,600.00 | 5 | | | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | | | 5 | 5 | 1,600.00 | 20 | 320.00 | 6,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OFFICE SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Air freshener | tin | 1 | 1 | 1 | 3 | 660.00 | 1 | 1 | 1 | 3 | 660.00 | 1 | 1 | 1 | 3 | 660.00 | 1 | 1 | 1 | 3 | 660.00 | 12 | 220.00 | 2,640.00 |
| | | Alcohol | btl | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 12 | 120.00 | 1,440.00 |
| | | Adhesive tape | roll | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 8 | 65.00 | 520.00 |
| | | Black Ballpen | box | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8 | 120.00 | 960.00 |
| | | Battery (AA - small) Energizer brand | set | 56 | | | 56 | 4,200.00 | 56 | | | 56 | 4,200.00 | 56 | | | 56 | 2,400.00 | 56 | | | 56 | 4,200.00 | 224 | 75.00 | 15,000.00 |
| | | (Size D - big) | set | 4 | | | 4 | 200.00 | 4 | | | 4 | 200.00 | 4 | | | 4 | 200.00 | 4 | | | 4 | 200.00 | 16 | 50.00 | 800.00 |
| | | Bond Paper A4 - subs 20 | ream | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 8 | 200.00 | 1,600.00 |
| | | Bond Paper Long Size - subs 20 | ream | 2 | | | 2 | 440.00 | 2 | | | 2 | 440.00 | 2 | | | 2 | 440.00 | 2 | | | 2 | 440.00 | 8 | 220.00 | 1,760.00 |
| | | Soft Broom | pc | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8 | 120.00 | 960.00 |
| | | Hard Broom | pc | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 8 | 150.00 | 1,200.00 |
| | | Cleanser | btl | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 4 | 150.00 | 600.00 |
| | | Columnar book (24 columns) | piece | 10 | | | 10 | 550.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 55.00 | 550.00 |
| | | Columnar book (6 columns) | piece | 10 | | | 10 | 450.00 | | | | 0 | | | | | 0 | | | | | 0 | | 10 | 45.00 | 450.00 |
| | | Correction tape | pc | 1 | | | 1 | 20.00 | 1 | | | 1 | 20.00 | 1 | | | 1 | 20.00 | 1 | | | 1 | 20.00 | 4 | 20.00 | 80.00 |
| | | Cutter | set | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Dust Pan | pc | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Envelope - brown (long) | pc | 12 | | | 12 | 120.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 10.00 | 120.00 |
| | | Envelope - brown (short) | pc | 12 | | | 12 | 96.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 8.00 | 96.00 |
| | | File holder | pc | 6 | | | 6 | 260.00 | | | | 0 | | | | | 0 | | | | | 0 | | 6 | 260.00 | 260.00 |
| | | Folder - long | pc | 12 | | | 12 | 120.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 10.00 | 120.00 |
| | | - short | pc | 12 | | | 12 | 96.00 | | | | 0 | | | | | 0 | | | | | 0 | | 12 | 8.00 | 96.00 |
| | | Glue (big) | btl | 1 | | | 1 | 60.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 60.00 | 60.00 |
| | | Paper fastener | box | 1 | | | 1 | 95.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 95.00 | 95.00 |
| | | Paper clip | box | 1 | | | 1 | 60.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 60.00 | 60.00 |
| | | Laptop | unit | 1 | | | 1 | 25,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 25,000.00 | 25,000.00 |
| | | Printer with scanner | unit | 1 | | | 1 | 20,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 20,000.00 | 20,000.00 |
| | | Stapler heavy duty | piece | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Staple wire #35 | box | 2 | | | 2 | 80.00 | | | | 0 | | | | | 0 | | | | | 0 | | 2 | 40.00 | 80.00 |
| | | Tornado mop | set | 1 | | | 1 | 1,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 1,000.00 | 1,000.00 |
| | | Masking Tape 2" | piece | 1 | | | 1 | 35.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 35.00 | 35.00 |
| | | Packaging Tape 2" | piece | 1 | | | 1 | 55.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 55.00 | 55.00 |
| | | Puncher | piece | 1 | | | 1 | 200.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 200.00 | 200.00 |
| | | Trash can | piece | 1 | | | 1 | 150.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 150.00 | 150.00 |
| | | Ink Cartridge (hp 680 black) | piece | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 12 | 800.00 | 9,600.00 |
| | | (hp 680 colored) | piece | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 12 | 850.00 | 10,200.00 |
| | | Feather duster | piece | 1 | | | 1 | 50.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 50.00 | 50.00 |
| | | Portable vacuum cleaner | unit | 1 | | | 1 | 3,000.00 | | | | 0 | | | | | 0 | | | | | 0 | | 1 | 3,000.00 | 3,000.00 |
| **TRAININGS/ SEMINARS/ CONVENTION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Grains Classification | pax | | | 20 | | 60,000.00 | | | | | | | | | | | | | | | | | | 3,000.00 | 60,000.00 |
| | | Certified Pesticide Applicator | pax | | | 1 | | 15,000.00 | | | | | | | | | | | | | | | | | | 15,000.00 | 15,000.00 |
| | | Annual Physical/Medical Exam | pax | | | | | | | | | | | | | 1 | | 15,000.00 | | | | | | | | 15,000.00 | 15,000.00 |
| | | PSQAO's Regional Conference | pax | | | 1 | | 5,000.00 | | | | | | | | | | | | | | | | | | 5,000.00 | 5,000.00 |
| | | PSAE Convention | pax | 1 | | | | 30,000.00 | | | | | | | | | | | | | | | | | | 30,000.00 | 30,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| | | Accountant's Conference | | | | | | 15,000.00 | | | | | | | | | | 10,000.00 | | | | | | | | | 25,000.00 |
| | | Accountant's travel to Camarines Norte | | | | | | 15,000.00 | | | | | 7,500.00 | | | | | 7,500.00 | | | | | 7,500.00 | | | 37,500.00 |
| | | Accounting Staff seminar (3 persons/year) | | | | | | 20,000.00 | | | | | 10,000.00 | | | | | | | | | | | | | 30,000.00 |
| | | Special Disbursing Officer (4 SDOs, 4 months/year) | | | | | | 180,000.00 | | | | | 180,000.00 | | | | | | | | | | 360,000.00 | | | 720,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **TIRES AND BATTERIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 185 X14-8 PR tires | /piece | 18 | | | 18 | 99,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18 | 5,500.00 | 99,000.00 |
| | | 10.00 x 20 - 16PR tires | /piece | 10 | | | 10 | 205,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | 20,500.00 | 205,000.00 |
| | | (W/INTERIOR AND FLAPS) | | | | | | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 0.00 |
| | | 35M Battery | /piece | 4 | | | 4 | 23,600.00 | 2 | | | 2 | 11,800.00 | 2 | | | 2 | 11,800.00 | | | | 0 | 0.00 | 8 | 5,900.00 | 47,200.00 |
| | | 65MF battery | /piece | 4 | | | 4 | 32,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | 6 | 8,000.00 | 48,000.00 |
| | | 2D battery | /piece | 4 | | | 4 | 36,000.00 | 2 | | | 2 | 18,000.00 | 1 | | | 1 | 9,000.00 | | | | 0 | 0.00 | 7 | 9,000.00 | 63,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TRAININGS/SEMINARS/CONVENTION | | | | | | | | | | | | | | | | | | | | | | | 0 | | | |
| | | Grains Classification | pax | 10 | | | 10 | 50,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 50,000.00 | | | | 0 | 0.00 | 20 | 5,000.00 | 100,000.00 |
| | | Certified Pesticide Applicator | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | 2 | 15,000.00 | 30,000.00 |
| | | Annual Physical/Medical Exam | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | 2 | 15,000.00 | 30,000.00 |
| | | PSQAO's Regional Conference | pax | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2 | 5,000.00 | 10,000.00 |
| | | PSAE Convention | pax | | | 2 | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | 30,000.00 | 60,000.00 |
| | | Trainings/Seminars | pax | | | | 0 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 500,000.00 |
| | | Travelling Expenses | | | | | 0 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 400,000.00 |
| | | Ugnayan Activities w/ stakeholders | | | | | 0 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0 | | 100,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PART I. PARTS AND CONSUMABLES OF POST HARVEST FACILITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PARTS AND CONSUMABLES OF AGRICOM DRYERS (4-UNITS)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | FLAT BELT, 7", 5Ply | meters | | | 400 | 400 | 34,000.00 | | | | | | | | | | | | | | | | 400 | 85.00 | 34,000.00 |
| 2 | | PLASTIC BUCKET CUPS, 6" | pcs | | | 800 | 800 | 120,000.00 | | | | | | | | | | | | | | | | 800 | 150.00 | 120,000.00 |
| 3 | | ELEVATOR BOLTS, 1/4 X 1" W/ NUTS | pcs | | | 1600 | 1600 | 7,200.00 | | | | | | | | | | | | | | | | 1,600 | 4.50 | 7,200.00 |
| 4 | | BLOWER FAN, 3"Ø, 220V, SINGLE PHASE | pcs | | | 4 | 4 | 8,000.00 | | | | | | | | | | | | | | | | 4 | 2,000.00 | 8,000.00 |
| 5 | | 5 HP INDUCTION MOTOR, 3Ø, 220V, 60hz | pcs | | | 2 | 2 | 50,000.00 | | | | | | | | | | | | | | | | 2 | 25,000.00 | 50,000.00 |
| 6 | | TEMPERATURE CONTROLLER SWITCH | pcs | | | 4 | 4 | 10,000.00 | | | | | | | | | | | | | | | | 4 | 2,500.00 | 10,000.00 |
| 7 | | MOTOR STARTER | pcs | | | 8 | 8 | 25,600.00 | | | | | | | | | | | | | | | | 8 | 3,200.00 | 25,600.00 |
| 8 | | TIME DELAY SWITCH | pcs | | | 4 | 4 | 8,000.00 | | | | | | | | | | | | | | | | 4 | 2,000.00 | 8,000.00 |
| 9 | | PUSH BOTTON SWICTH | pcs | | | 8 | 8 | 3,040.00 | | | | | | | | | | | | | | | | 8 | 380.00 | 3,040.00 |
| 10 | | SELECTOR SWITCH | pcs | | | 6 | 6 | 2,400.00 | | | | | | | | | | | | | | | | 6 | 400.00 | 2,400.00 |
| **PARTS AND CONSUMABLES OF 2.5TPH BUYANNGO RICEMILL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | ABRASIVE CYLINDER , CDE-20A | pc | | | | | | 1 | | | 1 | 71,800.00 | | | | | | | | | | | 1 | 71,800.00 | 71,800.00 |
| 12 | | SCREEN (4pcs/set), CDE-20A | set | | | | | | 1 | | | 1 | 15,540.00 | | | | | | | | | | | 1 | 15,540.00 | 15,540.00 |
| 13 | | ABRASIVE CYLINDER, CDE-40A | pc | | | | | | 1 | | | 1 | 91,800.00 | | | | | | | | | | | 1 | 91,800.00 | 91,800.00 |
| 14 | | SCREEN (5pcs/se)t, CDE-40A | set | | | | | | 1 | | | 1 | 21,600.00 | | | | | | | | | | | 1 | 21,600.00 | 21,600.00 |
| 15 | | RUBBER BAR (5pcs/set), CDE-40A | set | | | | | | 20 | | | 20 | 100,000.00 | | | | | | | | | | | 20 | 5,000.00 | 100,000.00 |
| 16 | | PLASTIC BUCKET, 120mm | pcs | | | | | | 200 | | | 200 | 22,500.00 | | | | | | | | | | | 200 | 112.50 | 22,500.00 |
| 17 | | PLASTIC BUCKET, 140mm | pcs | | | | | | 100 | | | 100 | 15,000.00 | | | | | | | | | | | 100 | 150.00 | 15,000.00 |
| 18 | | PLASTIC BUCKET, 200mm | pcs | | | | | | 50 | | | 50 | 9,096.00 | | | | | | | | | | | 50 | 181.92 | 9,096.00 |
| 19 | | FLAT BELT, 3-PLY, 140 mm | mtr | | | | | | 60 | | | 60 | 13,200.00 | | | | | | | | | | | 60 | 220.00 | 13,200.00 |
| 20 | | FLAT BELT, 3-PLY, 160 mm | mtr | | | | | | 40 | | | 40 | 10,000.00 | | | | | | | | | | | 40 | 250.00 | 10,000.00 |
| 21 | | FLAT BELT, 3-PLY, 225 mm | mtr | | | | | | 20 | | | 20 | 6,800.00 | | | | | | | | | | | 20 | 340.00 | 6,800.00 |
| 22 | | JAGUAR RUBBER ROLLER, 10 X 10 | pcs | | | | | | 40 | | | 40 | 74,000.00 | | | | | | | | | | | 40 | 1,850.00 | 74,000.00 |
| 23 | | PNEUMATIC (AIR) CYLINDER | pcs | | | | | | 5 | | | 5 | 24,000.00 | | | | | | | | | | | 5 | 4,800.00 | 24,000.00 |
| 24 | | PNEUMATIC FILTER/REGULATOR/ LUBRICATOR (FR-L) W/ GAUGE 1/2"(8 X 1 MPA (MAX WORKING) | set | | | | | | 2 | | | 2 | 14,000.00 | | | | | | | | | | | 2 | 7,000.00 | 14,000.00 |
| 25 | | FILTER LUBRICATOR, 5 MICRONS | set | | | | | | 2 | | | 2 | 9,000.00 | | | | | | | | | | | 2 | 4,500.00 | 9,000.00 |
| 26 | | PRESSURE SWITH | set | | | | | | 2 | | | 2 | 7,000.00 | | | | | | | | | | | 2 | 3,500.00 | 7,000.00 |
| 27 | | MICRO SWITCH 2-15 GW2-B (OMRON) | pcs | | | | | | 4 | | | 4 | 2,140.00 | | | | | | | | | | | 4 | 535.00 | 2,140.00 |
| 28 | | ELBOW FITTING, 1/8 X 6 | pcs | | | | | | 4 | | | 4 | 480.00 | | | | | | | | | | | 4 | 120.00 | 480.00 |
| 29 | | ELBOW FITTING, 1/8 X 8 | pcs | | | | | | 4 | | | 4 | 520.00 | | | | | | | | | | | 4 | 130.00 | 520.00 |
| 30 | | ELBOW FITTING, 1/4 X 8 | pcs | | | | | | 4 | | | 4 | 560.00 | | | | | | | | | | | 4 | 140.00 | 560.00 |
| 31 | | ELBOW FITTING, 1/4 X 6 | pcs | | | | | | 4 | | | 4 | 500.00 | | | | | | | | | | | 4 | 125.00 | 500.00 |
| 32 | | STRAIGHT FITTING, 1/4 X 8 | pcs | | | | | | 4 | | | 4 | 520.00 | | | | | | | | | | | 4 | 130.00 | 520.00 |
| 33 | | STRAIGHT FITTING, 8mm | pcs | | | | | | 4 | | | 4 | 540.00 | | | | | | | | | | | 4 | 135.00 | 540.00 |
| 34 | | Y-FITTING, 1/4 X 6 | pcs | | | | | | 4 | | | 4 | 760.00 | | | | | | | | | | | 4 | 190.00 | 760.00 |
| 35 | | FLOW CROSS VALVE (FCV) 1/8 X 6 | pcs | | | | | | 4 | | | 4 | 2,040.00 | | | | | | | | | | | 4 | 510.00 | 2,040.00 |
| 36 | | FLOW CROSS VALVE (FCV) 1/4 X 6 | pcs | | | | | | 4 | | | 4 | 2,280.00 | | | | | | | | | | | 4 | 570.00 | 2,280.00 |
| 37 | | BUSHING, 1/4 X 1/8 | pcs | | | | | | 4 | | | 4 | 140.00 | | | | | | | | | | | 4 | 35.00 | 140.00 |
| 38 | | PLUG, 1/4 | pcs | | | | | | 4 | | | 4 | 180.00 | | | | | | | | | | | 4 | 45.00 | 180.00 |
| 39 | | PLUG, 1/8 | pcs | | | | | | 4 | | | 4 | 160.00 | | | | | | | | | | | 4 | 40.00 | 160.00 |
| 40 | | POLY URETHANE HOSE, 6 X 4 | pcs | | | | | | 30 | | | 30 | 1,140.00 | | | | | | | | | | | 30 | 38.00 | 1,140.00 |
| 41 | | POLY URETHANE HOSE, 8/5 | pcs | | | | | | 20 | | | 20 | 960.00 | | | | | | | | | | | 20 | 48.00 | 960.00 |
| 42 | | STAINLESS STEEL MESH WIRE #8 | sheet | | | | | | 1 | | | 1 | 6,400.00 | | | | | | | | | | | 1 | 6,400.00 | 6,400.00 |
| 43 | | STAINLESS STEEL MESH WIRE #3 | sheet | | | | | | 1 | | | 1 | 7,840.00 | | | | | | | | | | | 1 | 7,840.00 | 7,840.00 |
| 44 | | STAINLESS STEEL MESH #10 | sheet | | | | | | 1 | | | 1 | 5,600.00 | | | | | | | | | | | 1 | 5,600.00 | 5,600.00 |
| **PARTS AND CONSUMABLES OF 275KVA 1VECO GENSET** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45 | | OIL FILTER | pcs | | | | | | 4 | | | 4 | 10,592.00 | | | | | | | | | | | 4 | 2,648.00 | 10,592.00 |
| 46 | | FUEL FILTER ELEMENT | pcs | | | | | | 4 | | | 4 | 11,000.00 | | | | | | | | | | | 4 | 2,750.00 | 11,000.00 |
| 47 | | FUEL FILTER PRE FILTER CARTRIDGE | pcs | | | | | | 4 | | | 4 | 12,700.00 | | | | | | | | | | | 4 | 3,175.00 | 12,700.00 |
| 48 | | AIR FILTER PRIMARY | pcs | | | | | | 2 | | | 2 | 29,570.00 | | | | | | | | | | | 2 | 14,785.00 | 29,570.00 |
| 49 | | AIR FILER SECONDARY | pcs | | | | | | 2 | | | 2 | 13,352.00 | | | | | | | | | | | 2 | 6,676.00 | 13,352.00 |
| 50 | | AVR MODEL M40FA640A | pc | | | | | | 1 | | | 1 | 75,000.00 | | | | | | | | | | | 1 | 75,000.00 | 75,000.00 |
| 51 | | FUEL PUMP ASSEMBLY | PC | | | | | | 1 | | | 1 | 120,000.00 | | | | | | | | | | | 1 | 120,000.00 | 120,000.00 |
| 52 | | ENGINE OIL (SAE 40) | gal | | | | | | 6 | | | 6 | 9,600.00 | | | | | | | | | | | 6 | 1,600.00 | 9,600.00 |
| **PARTS AND CONSUMABLES FOR MAINTENANCE OF TOLEDO TRUCKSCALE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | | DESKTOP COMPUTER, BRANDED | set | | | | | | | | 1 | 1 | 25,000.00 | | | | | | | | | | | 1 | 25,000.00 | 25,000.00 |
| 54 | | AIRCONDITIONING UNIT, 3/4hp, INVERTER | pc | | | | | | | | 1 | 1 | 25,000.00 | | | | | | | | | | | 1 | 25,000.00 | 25,000.00 |
| 55 | | TRUCK SCALE INDICATOR, TOLEDO | PC | | | | | | | | 1 | 1 | 275,000.00 | | | | | | | | | | | 1 | 275,000.00 | 275,000.00 |
| 56 | | LOAD CELL | PCS | | | | | | | | 2 | 2 | 500,000.00 | | | | | | | | | | | 1 | 250,000.00 | 500,000.00 |
| 57 | | REPAIR OF TRUCKSCALE FLATFORM DECK | Lot | | | | | | | | 1 | 1 | 200,000.00 | | | | | | | | | | | 1 | 200,000.00 | 200,000.00 |
| **PART II. PURCHASE OF TOOLS, EQUIPMENTS, ELECTRICAL SUPPLY & HARDWARE MATERIALS FOR REPAIR AND MAINTENANCE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PURCHASE OF TOOLS, INSTRUMENT, AND EQUIPMENTS FOR TRSD USE ON MAINTENANCE OF POST HARVEST FACILITIES AND INFRASTR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | | SAFETY RUBBER GLOVES, Size 9, 15KVA | pair | | | | | | 1 | | | 1 | 95,000.00 | | | | | | | | | | | 1 | 95,000.00 | 95,000.00 |
| 59 | | TELESCOPIC HOT STICK, 35 FT | pc | | | | | | 1 | | | 1 | 37,000.00 | | | | | | | | | | | 1 | 37,000.00 | 37,000.00 |
| 60 | | MULTITESTER, Analog Type, Japan | pc | | | | | | 2 | | | 2 | 5,000.00 | | | | | | | | | | | 2 | 2,500.00 | 5,000.00 |
| 61 | | LINE MAN FLIER, Germany | pc | | | | | | 1 | | | 1 | 4,000.00 | | | | | | | | | | | 1 | 4,000.00 | 4,000.00 |
| 62 | | ANGLE GRINDER, Japan | pc | | | | | | 1 | | | 1 | 4,500.00 | | | | | | | | | | | 1 | 4,500.00 | 4,500.00 |
| 63 | | PRESSURE WASHER | pc | | | | | | 1 | | | 1 | 12,000.00 | | | | | | | | | | | 1 | 12,000.00 | 12,000.00 |
| 64 | | BUSH CUTTER, 4 strokes, Japan | pcs | | | | | | 2 | | | 2 | 16,000.00 | | | | | | | | | | | 2 | 8,000.00 | 16,000.00 |
| 65 | | DRILL PRESS | pc | | | | | | 1 | | | 1 | 12,000.00 | | | | | | | | | | | 1 | 12,000.00 | 12,000.00 |
| 66 | | WHEEL BORROW, HEAVY DUTY | pcs | | | | | | 3 | | | 3 | 9,600.00 | | | | | | | | | | | 3 | 3,200.00 | 9,600.00 |
| 67 | | OXY-ACETYLENE GAS TORCH | set | | | | | | 1 | | | 1 | 25,000.00 | | | | | | | | | | | 1 | 25,000.00 | 25,000.00 |
| **BEARINGS AND V-BELTS FOR PHF CONSUMABLES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68 | | BEARING, P205 | pcs | | | | | | 10 | | | 10 | 4,000.00 | | | | | | | | | | | 10 | 400.00 | 4,000.00 |
| 69 | | BEARING, P206 | pcs | | | | | | 10 | | | 10 | 5,650.00 | | | | | | | | | | | 10 | 565.00 | 5,650.00 |
| 70 | | BEARING, P208 -28 | pcs | | | | | | 10 | | | 10 | 7,200.00 | | | | | | | | | | | 10 | 720.00 | 7,200.00 |
| 71 | | V-BELT, B-40 | pcs | | | | | | 15 | | | 15 | 4,125.00 | | | | | | | | | | | 15 | 275.00 | 4,125.00 |
| 72 | | V-BELT, B-47 | pcs | | | | | | 16 | | | 16 | 2,976.00 | | | | | | | | | | | 16 | 186.00 | 2,976.00 |
| 73 | | V-BELT, B-50 | pcs | | | | | | 15 | | | 15 | 2,400.00 | | | | | | | | | | | 15 | 160.00 | 2,400.00 |
| 74 | | V-BELT, B-51 | pcs | | | | | | 15 | | | 15 | 3,375.00 | | | | | | | | | | | 15 | 225.00 | 3,375.00 |
| 75 | | V-BELT, B-52 | pcs | | | | | | 15 | | | 15 | 3,900.00 | | | | | | | | | | | 15 | 260.00 | 3,900.00 |
| 76 | | V-BELT, B-81 | pcs | | | | | | 15 | | | 15 | 4,245.00 | | | | | | | | | | | 15 | 283.00 | 4,245.00 |
| 77 | | V-BELT, B-86 | pcs | | | | | | 15 | | | 15 | 4,950.00 | | | | | | | | | | | 15 | 330.00 | 4,950.00 |
| 78 | | V-BELT, B-88 | pcs | | | | | | 15 | | | 15 | 3,975.00 | | | | | | | | | | | 15 | 265.00 | 3,975.00 |
| 79 | | V-BELT, B-95 | pcs | | | | | | 15 | | | 15 | 4,425.00 | | | | | | | | | | | 15 | 295.00 | 4,425.00 |
| **HARDWARE MATERIALS FOR MAINTENANCE OF INFRASTRUCTURE AND ELECTRICAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80 | | #14 THWN, 150M | box | | | 5 | 5 | 8,450.00 | | | | | | | | | | | | | | | | 5 | 1,690.00 | 8,450.00 |
| 81 | | #12 THWN, 150M | box | | | 5 | 5 | 12,375.00 | | | | | | | | | | | | | | | | 5 | 2,475.00 | 12,375.00 |
| 82 | | PVC FLEXIBLE CONDUIT, 1/2Ø,100M | roll | | | 6 | 6 | 3,630.00 | | | | | | | | | | | | | | | | 6 | 605.00 | 3,630.00 |
| 83 | | LED LIGHT BULB, 15W | pcs | | | 50 | 50 | 11,000.00 | | | | | | | | | | | | | | | | 50 | 220.00 | 11,000.00 |
| 84 | | LIGHT OUTLET | pcs | | | 20 | 20 | 400.00 | | | | 0 | | | | | | | | | | | | 20 | 20.00 | 400.00 |
| 85 | | UTILITY BOX | pcs | | | 10 | 10 | 250.00 | | | | 0 | | | | | | | | | | | | 10 | 25.00 | 250.00 |
| 86 | | LIGHT SWITCH, 2-gang | set | | | 10 | 10 | 1,200.00 | | | | 0 | | | | | | | | | | | | 10 | 120.00 | 1,200.00 |
| 87 | | CONVENIENT OUTLET, 3 GANG | set | | | 10 | 10 | 1,200.00 | | | | 0 | | | | | | | | | | | | 10 | 120.00 | 1,200.00 |
| 88 | | CIRCUIT BREAKER, 15A | pcs | | | 6 | 6 | 1,320.00 | | | | 0 | | | | | | | | | | | | 6 | 220.00 | 1,320.00 |
| 89 | | CIRCUIT BREAKER, 20A | pcs | | | 6 | 6 | 1,320.00 | | | | 0 | | | | | | | | | | | | 6 | 220.00 | 1,320.00 |
| 90 | | CIRCUIT BREAKER, 30A | pcs | | | 4 | 4 | 880.00 | | | | 0 | | | | | | | | | | | | 4 | 220.00 | 880.00 |
| 91 | | CIRCUIT BREAKER, 60A | pcs | | | 2 | 2 | 440.00 | | | | 0 | | | | | | | | | | | | 2 | 220.00 | 440.00 |
| 92 | | PANEL BOARD | set | | | 2 | 2 | 1,360.00 | | | | 0 | | | | | | | | | | | | 2 | 680.00 | 1,360.00 |
| 94 | | ELECTRICAL TAPE | pcs | 5 | | | 5 | 125.00 | | | | 0 | | 5 | | | 5 | 125.00 | | | | | | 10 | 25.00 | 250.00 |
| 95 | | LATEXT PAINT | gal | 5 | | | 5 | 2,950.00 | | | | 0 | | 5 | | | 5 | 2,950.00 | | | | | | 10 | 590.00 | 5,900.00 |
| 96 | | ENAMEL PAINT | gal | | | | | | 5 | | | 5 | 2,600.00 | | | | | | | | | | | 5 | 520.00 | 2,600.00 |
| 97 | | EXPOXY PRIMER W/ HARDENER | gal | | | | | | 8 | | | 8 | 5,240.00 | | | | | | | | | | | 8 | 655.00 | 5,240.00 |
| 98 | | PAINT THINNER | gal | | | | | | 5 | | | 5 | 1,250.00 | | | | | | | | | | | 5 | 250.00 | 1,250.00 |
| 99 | | PAINT BRUSH | pcs | 5 | | | 5 | 425.00 | | | | 0 | | 5 | | | 5 | 425.00 | | | | | | 10 | 85.00 | 850.00 |
| 100 | | PAINT ROLLER BRUSH, 9" | pcs | 5 | | | 5 | 475.00 | | | | 0 | | 5 | | | 5 | 475.00 | | | | | | 10 | 95.00 | 950.00 |
| 101 | | WATER SEALANT | GAL | 5 | | | 5 | 3,850.00 | | | | 0 | | 5 | | | 5 | 3,850.00 | | | | | | 10 | 770.00 | 7,700.00 |
| 102 | | PORTLAND CEMENT | bag | 4 | | | 4 | 840.00 | 4 | | | 4 | 840.00 | 4 | | | 4 | 840.00 | | | | | | 12 | 210.00 | 2,520.00 |
| 103 | | PLYWOOD , MARINE, 1/4" | pcs | 5 | | | 5 | 1,600.00 | | | | 0 | | 5 | | | 5 | 1,600.00 | | | | | | 10 | 320.00 | 3,200.00 |
| 104 | | GOOD LUMBER, 2"X 2"X 10' | pcs | 10 | | | 10 | 1,900.00 | | | | 0 | | 10 | | | 10 | 1,900.00 | | | | | | 20 | 190.00 | 3,800.00 |
| 105 | | NAIL, CWN | kg | 5 | | | 5 | 230.00 | | | | 0 | | 5 | | | 5 | 230.00 | | | | | | 10 | 46.00 | 460.00 |
| 106 | | STEEL BRUSH | pcs | 5 | | | 5 | 200.00 | 5 | | | 5 | 200.00 | 5 | | | 5 | 200.00 | | | | | | 15 | 40.00 | 600.00 |
| 107 | | HACKSAW BLADE, 24TPI | pcs | 8 | | | 8 | 680.00 | 8 | | | 8 | 680.00 | 8 | | | 8 | 680.00 | 8 | | | 8 | 680.00 | 32 | 85.00 | 2,720.00 |
| 108 | | GRINDING DISC, 4"Ø | pcs | 4 | | | 4 | 360.00 | 4 | | | 4 | 360.00 | 4 | | | 4 | 360.00 | 4 | | | 4 | 360.00 | 16 | 90.00 | 1,440.00 |
| 109 | | ANGLE BAR, 2"X2"X 1/4 | pcs | 5 | | | 5 | 6,600.00 | | | | 0 | | 5 | | | 5 | 6,600.00 | | | | | | 10 | 1,320.00 | 13,200.00 |
| 110 | | ANGLE BAR, 1"X 1"X 1/4 | pcs | 5 | | | 5 | 1,975.00 | | | | 0 | | 5 | | | 5 | 1,975.00 | | | | | | 10 | 395.00 | 3,950.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 111 | | FLAT BAR. 1"X 1/4" | pcs | 5 | | | 5 | 1,275.00 | | | | 0 | | 5 | | | 5 | 1,275.00 | | | | | | 10 | 255.00 | 2,550.00 |
| 112 | | FLAT BAR. 2"X 1/4" | pcs | 5 | | | 5 | 3,290.00 | | | | 0 | | 5 | | | 5 | 3,290.00 | | | | | | 10 | 658.00 | 6,580.00 |
| 113 | | PENETRANT LUBRICANT, JP60, 200ML | can | 10 | | | 10 | 1,100.00 | 5 | | | 5 | 550.00 | 5 | | | 5 | 550.00 | 4 | | | 4 | 440.00 | 24 | 110.00 | 2,640.00 |
| 114 | | FACEMASK | box | 15 | | | 15 | 825.00 | 15 | | | 15 | 825.00 | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 50 | 55.00 | 2,750.00 |
| 115 | | WELDING ROD | kg | 5 | | | 5 | 475.00 | 5 | | | 5 | 475.00 | 5 | | | 5 | 475.00 | 5 | | | 5 | 475.00 | 20 | 95.00 | 1,900.00 |
| **PART III. OFFICE** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 116 | | BOND PAPER, FOLDER, | reams | 2 | 2 | 2 | 6 | 1,920.00 | 2 | 2 | 2 | 6 | 1,920.00 | 2 | 2 | 2 | 6 | 1,920.00 | 2 | 2 | 2 | 6 | 1,920.00 | 24 | 320.00 | 7,680.00 |
| 117 | | COMPUTER INK | pcs | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 2 | 2 | 2 | 6 | 3,300.00 | 24 | 550.00 | 13,200.00 |
| 118 | | COMPUTER CHAIR | pcs | 4 | | | 4 | 15,000.00 | | | | | | | | | | | | | | | | 4 | 3,750.00 | 15,000.00 |
| 119 | | COMPUTER TABLE | PC | 2 | | | 2 | 10,000.00 | | | | | | | | | | | | | | | | 2 | 5,000.00 | 10,000.00 |
| **PART IV. REPAIR AND MAINTENANCE OF SERVICE VEHICLES AND SERVICE TRUCKS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 120 | | REPAIR/MAINTENANCE OF ISUZU TEN WHEELER TRUCK (SBD 615) | lot | | | | | | | 1 | | 1 | 100,000.00 | | | | | | | | | | | 1 | 100,000.00 | 100,000.00 |
| 121 | | REPAIR /MAINTENANCE OF MITSUBISHI BULK TRUCK (SCY279) | lot | | | | | | | 1 | | 1 | 50,000.00 | | | | | | | | | | | 1 | 50,000.00 | 50,000.00 |
| 122 | | REPAIR/MAINTENANCE OF HINO CLOSED VAN (SFT 663) | lot | | | | | | | 1 | | 1 | 80,000.00 | | | | | | | | | | | 1 | 80,000.00 | 80,000.00 |
| 123 | | REPAIR/MAINTENANCE OF FOTON SIX WHEELER TRUCK(SKV 877) | lot | | | | | | 1 | | | 1 | 50,000.00 | | | | | | | | | | | 1 | 50,000.00 | 50,000.00 |
| 124 | | REPAIR/MAINTENANCE OF HINO TRUCK (SET 142) | lot | | | | | | 1 | | | 1 | 80,000.00 | | | | | | | | | | | 1 | 80,000.00 | 80,000.00 |
| 125 | | MAINTENANCE OF MITSUBISHI L300 (SFU 631) | lot | | | | | | | 1 | | 1 | 120,000.00 | | | | | | | | | | | 1 | 120,000.00 | 120,000.00 |
| 126 | | REPAIR/MAINTENANCE OF MITSUBISHI ADVENTURE (SFU 294) | lot | | | | | | | 1 | | 1 | 100,000.00 | | | | | | | | | | | 1 | 100,000.00 | 100,000.00 |
| 127 | | REPAIR/MAINTENANCE OF TAMARRAW FX (SEW 238) | lot | | | | | | 1 | | | 1 | 100,000.00 | | | | | | | | | | | 1 | 100,000.00 | 100,000.00 |
| 128 | | REPAIR/MAINTENANCE OF MITSUBISHI ADVENTURE ( SHP 735) | lot | | | | | | 1 | | | 1 | 75,000.00 | | | | | | | | | | | 1 | 75,000.00 | 75,000.00 |
| **PART V. PROJECTS - CAPITAL OUTLAY (COF) AND REPAIR AND MAINTENANCE (RMT)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **A. CAPITAL OUTLAY PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **A.1. Land & Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 129 | | Conversion of Open Area into Solar Drying Pavement at NFA Libmanan | lot | | | | 1 | 1,500,000.00 | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| 130 | | Sectional Repair of Damaged Concrete Pavement at NFA Palestina | lot | | | | 1 | 1,500,000.00 | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| 131 | | Provision of Drainoed System at NFA Libmanan Comoound | lot | | | | 1 | 1,500,000.00 | | | | | | | | | | | | | | | | | | 1,500,000.00 |
| **A.2. Buildings and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 132 | | Construction 100TCC Warehouse at Brgy Bahay, Libmanan, Camarines Sur | lot | | | | 1 | 28,118,436.16 | | | | | | | | | | | | | | | | | | 28,118,436.16 |
| 133 | | Construction 100TCC Warehouse at Brgy Caraycayon, Tigaon, Camarines Sur | lot | | | | 1 | 28,118,436.16 | | | | | | | | | | | | | | | | | | 28,118,436.16 |
| 134 | | Construction of Ricemill House at NFA Libmanan | lot | | | | 1 | 8,000,000.00 | | | | | | | | | | | | | | | | | | 8,000,000.00 |
| 135 | | Construction of Dryer Shed at NFA Libmanan Compound | lot | | | | 1 | 8,000,000.00 | | | | | | | | | | | | | | | | | | 8,000,000.00 |
| **A.3. Machineries and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 136 | | Repair and Rehabilitation of 2.5TPH Buivanggo Ricemill (Phase2) | lot | | | | 1 | 3,000,000.00 | | | | | | | | | | | | | | | | | | 3,000,000.00 |
| 137 | | Acquisition of 5 TPH Ricemill (Japan Tech) (NFA Libaman Compound) | lot | | | | 1 | 75,000,000.00 | | | | | | | | | | | | | | | | | | 75,000,000.00 |
| 138 | | Acquisition of 8 units Mechanical Recirculating dryer 6TPB capacity | lot | | | | 1 | 18,200,000.00 | | | | | | | | | | | | | | | | | | 18,200,000.00 |
| 139 | | Acquisition of 275 KVA Stand-by Generator with powerhouse (NFA Libanaan Compound) | lot | | | | 1 | 4,000,000.00 | | | | | | | | | | | | | | | | | | 4,000,000.00 |
| 140 | | Acquisition of 167KVA 3-Phase Service Transformer and its accessories(NFA Libmanan Compound) | lot | | | | 1 | 4,000,000.00 | | | | | | | | | | | | | | | | | | 4,000,000.00 |
| 141 | | Purchase of 5 -units 1000 kg Capacity Mechanical Platform Scale | lot | | | | 1 | 350,000.00 | | | | | | | | | | | | | | | | | | 350,000.00 |
| **B. RMT PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **B.1. Land & Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 142 | | Repair of Perimeter Fence at NFA Libmanan Compound | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| 143 | | Prepair of selective damaged pavement at NFA Camarines Sur compound | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| **B.2. Buildings and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 144 | | Repair of Comfort Rooms at NFA Camarines Sur Compound | lot | | | | 1 | 350,000.00 | | | | | | | | | | | | | | | | | | 350,000.00 |
| 145 | | Provision of Pest Control Room at Palestina, Pili | lot | | | | 1 | 450,000.00 | | | | | | | | | | | | | | | | | | 450,000.00 |
| 146 | | Repair/Replacement of Roofing Structure of Dryers Shed Canopy at NFA Libmanan Compound | lot | | | | 1 | 300,000.00 | | | | | | | | | | | | | | | | | | 300,000.00 |
| 147 | | Repair/Replacement of Roofing Structure of Dryers Shed at NFA Palestina Compound | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 148 | | Repair of Continuous Ridge and Louvers at GID Libmanan | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 149 | | Repair of Staffhouse | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 150 | | Replacement of Selective Damaged Roofing and repainting of roofing at Training center | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 151 | | Replacement of Selective Damaged Roofing and repainting of roofing at Administration Building | lot | | | | 1 | 500,000.00 | | | | | | | | | | | | | | | | | | 500,000.00 |
| 152 | | Repair and extension of Canopy at GID1 | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| 153 | | Repair of Water system at NFA Libmanan Compound | lot | | | | 1 | 100,000.00 | | | | | | | | | | | | | | | | | | 100,000.00 |
| 154 | | Repair and extension of canopy at GID2 | lot | | | | 1 | 900,000.00 | | | | | | | | | | | | | | | | | | 900,000.00 |
| **B.3. Machineries and Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 155 | | Repair of 250 kVA Iveco Standby Generator | lot | | | | 1 | 250,000.00 | | | | | | | | | | | | | | | | | | 250,000.00 |
| 156 | | Repair & Repainting of water tank structures and rehabilitation of Waterlines | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 157 | | Replacement of Submergible Water Pump,1 HP, 230V, 60Hz, 1Phase | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 158 | | Supply of 2-units Weighbar/Load cell for NFA Camarines Sur Truckscale (Spare) | units | | | | 2 | 250,000.00 | | | | | | | | | | | | | | | | | | 250,000.00 |
| 159 | | Repair and repainting of Truckscale platform deck | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| 160 | | Supply of Truckscale House Accessories (e.g. Floodlight, Electric Buzzer, Push Button) - (Replacement/Spare) | lot | | | | 1 | 50,000.00 | | | | | | | | | | | | | | | | | | 50,000.00 |
| 161 | | Purchase of Various Mechanical Platform Scales Parts (Parts for Replacement e.g. Counter Weights, Cast Iron Plate, etc.) | lot | | | | 1 | 200,000.00 | | | | | | | | | | | | | | | | | | 200,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **SEMI-EXPENDABLE** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GAS AND OIL ( Diesoline, Gasoline & Kerosene) | | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 1640 | 1633 | 1633 | 4906 | 245,300.00 | 19,624 | 50.00 | 981,200.00 |
| | | LPG | /tank | 1 | 1 | 2 | 4 | 3,200.00 | 1 | 1 | 2 | 4 | 3,200.00 | 1 | 1 | 2 | 4 | 3,200.00 | 1 | 1 | 2 | 4 | 3,200.00 | 16 | 800.00 | 12,800.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | total | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **A. TOTAL** | | | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **336,436,498.56** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | | | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **33,643,649.86** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST** | | | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **-** |
| **D. GRAND TOTAL (A + B+ C)** | | | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **370,080,148.42** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **F. MONTHLY CASH REQUIREMENTS** | | | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **-** |
| G.1 Available at Procurement Service Stores | | | | | | | 5,894,438.85 | | | | 1,230,301.69 | | | | 1,161,909.94 | | | | 850,043.20 | | | | | | | **₱** | 478,131,674.88 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | | | | | | 319,981,032.88 | | | | 5,394,561.00 | | | | 483,360.00 | | | | 1,440,851.00 | | | | | | | **₱** | 10,107,008.44 |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | | 325,875,471.73 | | | | 6,624,862.69 | | | | 1,645,269.94 | | | | 2,290,894.20 | | | | | | | **₱** | - |

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

336,436,498.56

**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:**

KAREN D. FELICES
**Property/Supplier Officer**

**Certified Funds Available / Certified Appropriate Funds Available:**

MILADEE F. BOTE
**Accountant / Local Budget Officer**

**Approved by:**

RODRIGO O. EMBATE, JR
**Head of Office/Agency**

**Date Prepared:_10/22/2020**

# PROJECT PROCUREMENT MANAGEMENT PLAN FOR 2021

*Introduction:*

**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the**

*Instructions:*

**1. Download the worksheet file APP-CSE 2021 template at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should it include line items or revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**
**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
**b. correct format is used but fields were deleted and/or inserted in PART I of the template**
**6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**
**a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).**
**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.**
**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.**
**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.**

Department/Bureau/Office: NATIONAL FOOD AUTHORITY
Region: V-BICOL REGION, CATANDUANES BRANCH
Address: San Isidro Village II, Virac, Catanduanes

Agency Account Code:
Organization Type: GOCC

*Note: Consistent with* ***Memorandum Circular No. 2018-1 dated May 28, 2018*** *the APP-CSE for FY 202*

Contact Person: GAY Q. NICANOR
Position: SUPPLY OFFICER II
E-mail : ejgz_qn@yahoo.com
Telephone/Mobile No: 09126407817

| | | 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 | 10103509-IN-Aer | INSECTICIDE, aerosol type, net content: 600ml min | can | 3 | | | 3 | 418.08 | 3 | | | 3 | 418.08 | 3 | | | 3 | 418.08 | 3 | | | 3 | 418.08 | 12.00 | 139.36 | 1,672.32 |
| **Solvents** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 10106601-AL-Eth | ALCOHOL, ethyl, 68.5-70%, scented, 500ml (-5ml) | bottle | 30 | 24 | 24 | 78 | 3,431.38 | 30 | 24 | 24 | 78 | 3,431.38 | 24 | 24 | 24 | 72 | 3,167.42 | 24 | 24 | 24 | 72 | 3,167.42 | 300.00 | 43.99 | 13,197.60 |
| **Color Compounds and Dispersions** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12171703-SI-Pri | STAMP PAD INK, purple or violet | bottle | 1 | 1 | 1 | 3 | 73.88 | | | | 0 | 0.00 | 1 | 1 | 1 | 3 | 73.88 | | | | 0 | 0.00 | 6.00 | 24.63 | 147.76 |
| **Films** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 13111203-AC-Fas | ACETATE, thickness: 0.075mm min (gauge #3) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 737.24 | 0.00 |
| 5 | 13111201-CF-Pos | CARBON FILM, PE, black, size 210mm x 297mm | box | 5 | | | 5 | 1,105.00 | 5 | | | 5 | 1,105.00 | 5 | | | 5 | 1,105.00 | 5 | | | 5 | 1,105.00 | 20.00 | 221.00 | 4,420.00 |
| 6 | 13111201-CF-Pos | CARBON FILM, PE, black, size 216mm x 330mm | box | 5 | | | 5 | 1,042.60 | 5 | | | 5 | 1,042.60 | 5 | | | 5 | 1,042.60 | 5 | | | 5 | 1,042.60 | 20.00 | 208.52 | 4,170.40 |
| **Paper Materials and Products** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 14111514-CA-Ass | CARTOLINA, assorted colors | pack | 1 | | | 1 | 72.78 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2 | | 2 | 145.56 | 3.00 | 72.78 | 218.34 |
| 8 | 14111506-CF-Lit | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 3 | 3 | 3 | 9 | 6,140.16 | 3 | 3 | 3 | 9 | 6,140.16 | 3 | 3 | 3 | 9 | 6,140.16 | 3 | 3 | 3 | 9 | 6,140.16 | 36.00 | 682.24 | 24,560.64 |
| 9 | 14111506-CF-Lit | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 3 | 3 | 3 | 9 | 9,266.40 | 3 | 3 | 3 | 9 | 9,266.40 | 3 | 3 | 3 | 9 | 9,266.40 | 3 | 3 | 3 | 9 | 9,266.40 | 36.00 | 1,029.60 | 37,067.60 |
| 10 | 14111506-CF-Lit | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 3 | 3 | 3 | 9 | 11,700.00 | 3 | 3 | 3 | 9 | 11,700.00 | 3 | 3 | 3 | 9 | 11,700.00 | 3 | 3 | 3 | 9 | 11,700.00 | 36.00 | 1,300.00 | 46,800.00 |
| 11 | 14111506-CF-Lit | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 3 | 3 | 3 | 9 | 6,888.96 | 3 | 3 | 3 | 9 | 6,888.96 | 3 | 3 | 3 | 9 | 6,888.96 | 3 | 3 | 3 | 9 | 6,888.96 | 36.00 | 765.44 | 27,555.84 |
| 12 | 14111506-CF-Lit | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 3 | 3 | 3 | 9 | 5,371.24 | 3 | 3 | 3 | 9 | 5,371.24 | 3 | 3 | 3 | 9 | 5,371.24 | 3 | 3 | 3 | 9 | 5,371.24 | 36.00 | 596.80 | 21,484.94 |
| 13 | 14111506-CF-Lit | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 3 | 3 | 3 | 9 | 9,313.20 | 3 | 3 | 3 | 9 | 9,313.20 | 3 | 3 | 3 | 9 | 9,313.20 | 3 | 3 | 3 | 9 | 9,313.20 | 36.00 | 1,034.80 | 37,252.80 |
| 14 | 14111604-LL-Cov | LOOSELEAF COVER, made of chipboard, for legal | bundle | 0 | 0.00 | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 670.70 | 0.00 |
| 15 | 14111514-NP-Sti | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 8 | | | 8 | 257.75 | 8 | | | 8 | 257.75 | 8 | | | 8 | 257.75 | 8 | | | 8 | 257.75 | 32.00 | 32.22 | 1,031.01 |
| 16 | 14111514-NP-Sti | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 3 | | | 3 | 168.17 | 3 | | | 3 | 168.17 | 3 | | | 3 | 168.17 | 3 | | | 3 | 168.17 | 12.00 | 56.06 | 672.67 |
| 17 | 14111514-NP-Sti | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 5 | | | 5 | 207.48 | 5 | | | 5 | 207.48 | 5 | | | 5 | 207.48 | 5 | | | 5 | 207.48 | 20.00 | 41.50 | 829.92 |
| 18 | 14111514-NB-Sti | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 12.04 | 0.00 |
| 19 | 14111507-PP-Mim | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | ream | 10 | | | 10 | 1,323.71 | 10 | | | 10 | 1,323.71 | 10 | | | 10 | 1,323.71 | 10 | | | 10 | 1,323.71 | 40.00 | 132.37 | 5,294.85 |
| 20 | 14111507-PP-Mim | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | ream | 15 | | | 15 | 2,321.28 | 15 | | | 15 | 2,321.28 | 15 | | | 15 | 2,321.28 | 15 | | | 15 | 2,321.28 | 60.00 | 154.75 | 9,285.12 |
| 21 | 14111507-PP-Cop | PAPER, Multi-Purpose (COPY) A4, 70 gsm | ream | 10 | | | 10 | 1,145.14 | 10 | | | 10 | 1,145.14 | 10 | | | 10 | 1,145.14 | 10 | | | 10 | 1,145.14 | 40.00 | 114.51 | 4,580.58 |
| 22 | 14111507-PP-Cop | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | ream | 15 | | | 15 | 1,949.69 | 10 | | | 10 | 1,299.79 | 15 | | | 15 | 1,949.69 | 10 | | | 10 | 1,299.79 | 50.00 | 129.98 | 6,498.96 |
| 23 | 14111531-PP-Ban | PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm) | pad | 2 | | | 2 | 34.69 | 2 | | | 2 | 34.69 | 2 | | | 2 | 34.69 | 2 | | | 2 | 34.69 | 8.00 | 17.35 | 138.78 |
| 24 | 14111503-PA-Pos | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | ream | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 96.20 | 0.00 |
| 25 | 14111818-TH-Pos | PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 48.78 | 0.00 |
| 26 | 14111531-RE-Boo | RECORD BOOK, 300 PAGES, size: 215mm x 278mm min | book | 5 | | | 5 | 353.60 | 5 | | | 5 | 353.60 | 5 | | | 5 | 353.60 | 5 | | | 5 | 353.60 | 20.00 | 70.72 | 1,414.40 |
| 27 | 14111531-RE-Boo | RECORD BOOK, 500 PACES, size: 214mm x 278mm min | book | 5 | | | 5 | 509.60 | 5 | | | 5 | 509.60 | 5 | | | 5 | 509.60 | 5 | | | 5 | 509.60 | 20.00 | 101.92 | 2,038.40 |
| 28 | 14111704-TT-Pap | TOILET TISSUE PAPER 2-plys sheets, 150 pulls | pack | 10 | | | 10 | 654.16 | 10 | | | 10 | 654.16 | 10 | | | 10 | 654.16 | 10 | | | 10 | 654.16 | 40.00 | 65.42 | 2,616.64 |
| **Batteries and Cells and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 26111701-BT-Ass | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 24 | | | 24 | 473.49 | 24 | | | 24 | 473.49 | 24 | | | 24 | 473.49 | 24 | | | 24 | 473.49 | 96.00 | 19.73 | 1,893.96 |
| 30 | 26111701-BT-Ass | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 24 | | | 24 | 468.00 | 24 | | | 24 | 468.00 | 24 | | | 24 | 468.00 | 24 | | | 24 | 468.00 | 96.00 | 19.50 | 1,872.00 |
| 31 | 26111701-BT-Ass | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 2 | | | 2 | 176.80 | 2 | | | 2 | 176.80 | 2 | | | 2 | 176.80 | 2 | | | 2 | 176.80 | 8.00 | 88.40 | 707.20 |
| **Manufacturing Components and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | 31120810-GL-Jars | GLUE, all purpose, gross weight: 200 grams min | jar | 9 | | | 9 | 430.37 | 3 | | | 3 | 143.46 | 3 | | | 3 | 143.46 | 3 | | | 3 | 143.46 | 18.00 | 47.82 | 860.75 |
| 33 | 31151804-SW-Wir | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 3 | | | 3 | 62.03 | | | | 0 | 0.00 | 3 | | | 3 | 62.03 | | | | 0 | 0.00 | 6.00 | 20.68 | 124.05 |
| 34 | 31151804-SW-Sta | STAPLE WIRE, STANDARD, (26/6) | box | 20 | | | 20 | 401.02 | 20 | | | 20 | 401.02 | 20 | | | 20 | 401.02 | 20 | | | 20 | 401.02 | 80.00 | 20.05 | 1,604.10 |
| 35 | 31201302-TA-Eth | TAPE, ELECTRICAL, 18mm x 16M min | roll | 3 | | | 3 | 54.60 | 3 | | | 3 | 54.60 | 3 | | | 3 | 54.60 | 3 | | | 3 | 54.60 | 12.00 | 18.20 | 218.40 |
| 36 | 31201503-TA-Mas | TAPE, MASKING, width: 24mm (±1mm) | roll | 5 | | | 5 | 275.60 | 5 | | | 5 | 275.60 | 5 | | | 5 | 275.60 | 5 | | | 5 | 275.60 | 20.00 | 55.12 | 1,102.40 |
| 37 | 31201503-TA-Mas | TAPE, MASKING, width: 48mm (±1mm) | roll | 5 | | | 5 | 533.00 | 5 | | | 5 | 533.00 | 5 | | | 5 | 533.00 | 5 | | | 5 | 533.00 | 20.00 | 106.60 | 2,132.00 |
| 38 | 31201517-TA-Pac | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 60 | | | 60 | 1,092.00 | 5 | | | 5 | 91.00 | 5 | | | 5 | 91.00 | 5 | | | 5 | 91.00 | 75.00 | 18.20 | 1,365.00 |
| 39 | 31201517-TA-Tra | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 15 | | | 15 | 196.50 | 15 | | | 15 | 196.50 | 15 | | | 15 | 196.50 | 15 | | | 15 | 196.50 | 60.00 | 9.10 | 546.00 |
| 40 | 31201512-TA-Tra | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 5 | | | 5 | 91.00 | 5 | | | 5 | 91.00 | 5 | | | 5 | 91.00 | 5 | | | 5 | 91.00 | 20.00 | 18.20 | 364.00 |
| 41 | 31151507-TW-Pac | TWINE, plastic, one (1) kilo per roll | roll | 15 | | | 15 | 764.40 | 15 | | | 15 | 764.40 | 15 | | | 15 | 764.40 | 15 | | | 15 | 764.40 | 60.00 | 50.96 | 3,057.60 |
| **Heating and Ventilation and Air Circulation** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | 40101604-EF-Cei | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 3 | | | 3 | 2,923.44 | | | | 0 | 0.00 | 2 | | | 2 | 1,948.96 | | | | 0 | 0.00 | 5.00 | 974.48 | 4,872.40 |
| 43 | 40101604-EF-Cei | ELECTRIC FAN, ORBIT type, ceiling, metal blade | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,192.88 | 0.00 |
| 44 | 40101604-EF-Sof | ELECTRIC FAN, STAND type, plastic blade | unit | 3 | | | 3 | 3,019.16 | | | | 0 | 0.00 | 2 | | | 2 | 2,012.77 | | | | 0 | 0.00 | 5.00 | 1,006.39 | 5,031.94 |
| 45 | 40101604-EF-Win | ELECTRIC FAN, WALL type, plastic blade | unit | 1 | | | 1 | 669.66 | | | | 0 | 0.00 | 1 | | | 1 | 669.66 | | | | 0 | 0.00 | 2.00 | 669.66 | 1,339.31 |
| **Lighting and Fixtures and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | 39101601-FL-Tub | FLUORESCENT LAMP, 18 WATTS, linear tubular (T8) | piece | 20 | | | 20 | 811.20 | | | | 0 | 0.00 | 20 | | | 20 | 811.20 | 15 | | | 15 | 608.40 | 55.00 | 40.56 | 2,230.80 |
| 47 | 39101618-LB-Lam | Ligth Bulb, LED, 7 watts 1 pc in individual box | piece | 15 | | | 15 | 1,087.32 | | | | 0 | 0.00 | 15 | | | 15 | 1,087.32 | | | | 0 | 0.00 | 30.00 | 72.49 | 2,174.64 |
| **Measuring and Observing and Testing Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 41111604-RU-Pas | RULER, plastic, 450mm (18"), width: 38mm min | piece | 3 | | | 3 | 46.43 | | | | 0 | 0.00 | 3 | | | 3 | 46.43 | | | | 0 | 0.00 | 6.00 | 15.48 | 92.85 |
| **Cleaning Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | 47131812-AP-Aer | AIR FRESHENER, aerosol, 280ml/150g min | can | 10 | | | 10 | 860.60 | 10 | | | 10 | 860.60 | 10 | | | 10 | 860.60 | 10 | | | 10 | 860.60 | 40.00 | 86.06 | 3,442.40 |
| 50 | 47131604-BR-Soo | BROOM, soft (tambo) | piece | 20 | | | 20 | 2,600.00 | 20 | | | 20 | 2,600.00 | 20 | | | 20 | 2,600.00 | 20 | | | 20 | 2,600.00 | 80.00 | 130.00 | 10,400.00 |
| 51 | 47131604-BR-Tin | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 20 | | | 20 | 611.52 | 20 | | | 20 | 611.52 | 20 | | | 20 | 611.52 | 20 | | | 20 | 611.52 | 80.00 | 30.58 | 2,446.08 |
| 52 | 47131830-TB-Cle | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 6 | | | 6 | 249.60 | 6 | | | 6 | 249.60 | 6 | | | 6 | 249.60 | 6 | | | 6 | 249.60 | 24.00 | 41.60 | 998.40 |
| 53 | 47131811-CL-Pow | CLEANSER, SCOURING POWDER, 350g min./can | can | 2 | | | 2 | 47.84 | 2 | | | 2 | 47.84 | 2 | | | 2 | 47.84 | 2 | | | 2 | 47.84 | 8.00 | 23.92 | 191.36 |
| 54 | 47131811-DE-Bar | DETERGENT BAR, 140 grams as packed | bar | 3 | | | 3 | 24.02 | 10 | | | 10 | 80.08 | 3 | | | 3 | 24.02 | 10 | | | 10 | 80.08 | 26.00 | 8.01 | 208.21 |
| 55 | 47131811-DE-Pac | DETERGENT POWDER, all purpose, 1kg | pack | 10 | | | 10 | 374.30 | 10 | | | 10 | 374.30 | 10 | | | 10 | 374.30 | 10 | | | 10 | 374.30 | 40.00 | 37.43 | 1,497.18 |
| 56 | 47131801-DS-Aer | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 4 | | | 4 | 491.92 | 4 | | | 4 | 491.92 | 4 | | | 4 | 491.92 | 4 | | | 4 | 491.92 | 16.00 | 122.98 | 1,967.68 |
| 57 | 47131601-DU-Pan | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 10 | | | 10 | 248.35 | 10 | | | 10 | 248.35 | 10 | | | 10 | 248.35 | 10 | | | 10 | 248.35 | 40.00 | 24.84 | 993.40 |
| 58 | 47131804-FW-Fin | FLOOR WAX, PASTE, RED | can | 1 | | | 1 | 269.36 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 269.36 | 269.36 |
| 59 | 47131801-FC-Aer | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 1 | | | 1 | 87.36 | 1 | | | 1 | 87.36 | 1 | | | 1 | 87.36 | 1 | | | 1 | 87.36 | 4.00 | 87.36 | 349.44 |
| 60 | 47131804-MP-Bas | MOP BUCKET, heavy duty, hard plastic | unit | 3 | | | 3 | 5,733.00 | | | | 0 | 0.00 | 3 | | | 3 | 5,733.00 | | | | 0 | 0.00 | 6.00 | 1,911.00 | 11,466.00 |
| 61 | 47131613-MP-Hea | MOPHANDLE, heavy duty, aluminum, screw type | piece | 6 | | | 6 | 873.60 | | | | 0 | 0.00 | 6 | | | 6 | 873.60 | | | | 0 | 0.00 | 12.00 | 145.60 | 1,747.20 |
| 62 | 47131619-MP-Rag | MOPHEAD, made of rayon, weight: 400 grams min | piece | 12 | | | 12 | 1,322.88 | 12 | | | 12 | 1,322.88 | 12 | | | 12 | 1,322.88 | 12 | | | 12 | 1,322.88 | 48.00 | 110.24 | 5,291.52 |
| 63 | 47131501-RG-Cot | RAGS, all cotton, 32 pieces per kilogram min | bundle | 5 | 5 | 5 | 15 | 745.37 | 5 | 5 | 5 | 15 | 745.37 | 5 | 5 | 5 | 15 | 745.37 | 5 | 5 | 5 | 15 | 745.37 | 60.00 | 49.69 | 2,981.47 |
| 64 | 47131604-SC-Non | SCOURING PAD, made of synthetic nylon, 140 x 220mm | pack | 2 | 2 | 2 | 6 | 617.76 | 2 | 2 | 2 | 6 | 617.76 | 2 | 2 | 2 | 6 | 617.76 | 2 | 2 | 2 | 6 | 617.76 | 24.00 | 102.96 | 2,471.04 |
| 65 | 47121701-TB-Pla | TRASHBAG, plastic, transparent | roll | 1 | 1 | 1 | 3 | 419.64 | 1 | 1 | 1 | 3 | 419.64 | 1 | 1 | 1 | 3 | 419.64 | 1 | 1 | 1 | 3 | 419.64 | 12.00 | 139.88 | 1,678.56 |
| 66 | 47121702-WB-Pla | WASTEBASKET, non-rigid plastic | piece | 10 | | | 10 | 235.87 | 10 | | | 10 | 235.87 | 10 | | | 10 | 235.87 | 10 | | | 10 | 235.87 | 40.00 | 23.59 | 943.49 |
| **Information and Communication Technology (ICT) Equipment and Devices and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | 43211507-DCT-05 | Desktop Computer, standard | unit | 1 | | | 1 | 39,208.00 | 1 | | | 1 | 39,208.00 | 1 | | | 1 | 39,208.00 | | | | 0 | 0.00 | 3.00 | 39,208.00 | 117,624.00 |
| 68 | 43202003-DV-Wri | DVD REWRITABLE, speed: 4x min, 4.7GB capacity min | piece | | | 12 | 12 | 261.46 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 21.79 | 261.46 |
| 69 | 43201827-HD-Xte | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | | | | 0 | 0.00 | 1 | | | 1 | 2,724.80 | 1 | | | 1 | 2,724.80 | | | | 0 | 0.00 | 2.00 | 2,724.80 | 5,449.60 |
| 70 | 43202010-FD-Usb | FLASH DRIVE, 16 GB capacity | piece | 6 | | | 6 | 1,659.84 | 6 | | | 6 | 1,659.84 | 6 | | | 6 | 1,659.84 | 6 | | | 6 | 1,659.84 | 24.00 | 276.64 | 6,639.36 |
| 71 | 43211503-LCT-01 | Laptop Computer, branded | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 35,916.40 | | | | 0 | 0.00 | 1.00 | 35,916.40 | 35,916.40 |
| 72 | 43211708-MO-Cas | MOUSE, optical, USB connection type | unit | 3 | | | 3 | 404.98 | 3 | | | 3 | 404.98 | 3 | | | 3 | 404.98 | 3 | | | 3 | 404.98 | 12.00 | 134.99 | 1,619.90 |
| 73 | 43211202-PX-Dot | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 1 | | | 1 | 33,131.28 | | | | 0 | 0.00 | 1 | | | 1 | 33,131.28 | | | | 0 | 0.00 | 2.00 | 33,131.28 | 66,262.56 |
| 74 | 43211202-PX-Dot | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | | | | 0 | 0.00 | 1 | | | 1 | 7,995.52 | | | | 0 | 0.00 | 1 | | | 1 | 7,995.52 | 2.00 | 7,995.52 | 15,991.04 |
| 75 | 43212105-PX-Las | PRINTER, LASER, monochrome, network-ready | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 724.88 | 0.00 |
| 76 | N/A | PRINTER, LASER, Color | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0.00 |
| 77 | N/A | PRINTER, Inkjet, Monochrome | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0.00 |
| 78 | N/A | PRINTER, Inkjet, Color | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0.00 |
| 79 | N/A | Hub/Switches | unit | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | 4.00 | | 0.00 |
| 80 | N/A | Network Routers | unit | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | 6.00 | | 0.00 |
| 81 | N/A | Wireless Access Point | unit | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 0.00 | | | | 0 | 0.00 | 6.00 | | 0.00 |
| **Office Equipment and Accessories and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | 44121710-CH-Wri | CHALK, molded, white, dustless, length: 78mm min | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 25.68 | 0.00 |
| 83 | 44121705-BF-Cli | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 12 | | | 12 | 90.85 | 12 | | | 12 | 90.85 | 12 | | | 12 | 90.85 | 12 | | | 12 | 90.85 | 48.00 | 7.57 | 363.42 |
| 84 | 44121705-BF-Cli | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 12 | | | 12 | 160.74 | 12 | | | 12 | 160.74 | 12 | | | 12 | 160.74 | 12 | | | 12 | 160.74 | 48.00 | 13.40 | 642.97 |
| 85 | 44121705-BF-Cli | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 12 | | | 12 | 246.60 | 12 | | | 12 | 246.60 | 12 | | | 12 | 246.60 | 12 | | | 12 | 246.60 | 48.00 | 20.55 | 986.42 |
| 86 | 44121705-BF-Cli | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 12 | | | 12 | 474.24 | 12 | | | 12 | 474.24 | 12 | | | 12 | 474.24 | 12 | | | 12 | 474.24 | 48.00 | 39.52 | 1,896.96 |
| 87 | 44121801-CT-Ran | CORRECTION TAPE, film base type, 5m x 6m min | piece | 30 | | | 30 | 526.66 | 30 | | | 30 | 526.66 | 30 | | | 30 | 526.66 | 30 | | | 30 | 526.66 | 120.00 | 17.56 | 2,107.92 |
| 88 | 44111515-DF-Bin | DATA FILE BOX, made of chipboard, with closed ends | piece | 15 | | | 15 | 1,046.76 | 15 | | | 15 | 1,046.76 | 15 | | | 15 | 1,046.76 | 15 | | | 15 | 1,046.76 | 60.00 | 69.78 | 4,187.04 |
| 89 | 44121911-DF-Fol | DATA FOLDER, made of chipboard, taglia lock | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 68.64 | 0.00 |
| 90 | 44121506-EN-Doc | ENVELOPE, DOCUMENTARY, for A4 size document | box | 1 | | | 1 | 408.14 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 408.14 | 408.14 |
| 91 | 44121506-EN-Doc | ENVELOPE, DOCUMENTARY, for legal size document | box | 1 | | | 1 | 518.08 | 1 | | | 1 | 518.08 | 1 | | | 1 | 518.08 | 1 | | | 1 | 518.08 | 4.00 | 518.08 | 2,072.32 |
| 92 | 44121506-EN-Xpa | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box | 1 | | | 1 | 738.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 738.40 | 738.40 |
| 93 | 44121506-EN-Xpa | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece | 6 | | | 6 | 182.96 | | | | 0 | 0.00 | 6 | | | 6 | 182.96 | | | | 0 | 0.00 | 12.00 | 30.49 | 365.90 |
| 94 | 44121506-EN-Mis | ENVELOPE, MAILING,white, 70 gsm | box | 1 | | | 1 | 328.64 | 1 | | | 1 | 328.64 | 1 | | | 1 | 328.64 | 1 | | | 1 | 328.64 | 4.00 | 328.64 | 1,314.56 |
| 95 | 44121504-EN-Wiz | ENVELOPE, mailing, white, with window, 70 gsm | box | 1 | | | 1 | 410.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 410.80 | 410.80 |
| 96 | 44111912-ER-Boa | ERASER, FELT, for blackboard/whiteboard | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 11.11 | | | | 0 | 0.00 | 1.00 | 11.11 | 11.11 |
| 97 | 44121718-FA-Pin | FASTENER, METAL, 70mm between prongs | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 78.92 | 0.00 |
| 98 | 44111515-FO-Xpn | FILE ORGANIZER, expanding, plastic, 12 pockets | piece | 1 | | | 1 | 70.61 | 1 | | | 1 | 70.61 | 1 | | | 1 | 70.61 | 1 | | | 1 | 70.61 | 4.00 | 70.61 | 282.42 |
| 99 | 44121018-FT-Dot | FILE TAB DIVIDER, bristol board, for A4 | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 12.48 | 0.00 |
| 100 | 44121018-FT-Dot | FILE TAB DIVIDER, bristol board, for legal | set | 1 | | | 1 | 16.64 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 16.64 | 16.64 |
| 101 | 44122011-FO-Fol | FOLDER, FANCY, for A4 size documents | bundle | 6 | | | 6 | 1,519.75 | 6 | | | 6 | 1,519.75 | 6 | | | 6 | 1,519.75 | 6 | | | 6 | 1,519.75 | 24.00 | 253.29 | 6,079.01 |
| 102 | 44122011-FO-Fol | FOLDER, FANCY, for legal size documents | bundle | 10 | | | 10 | 2,912.00 | 6 | | | 6 | 1,747.20 | 10 | | | 10 | 2,912.00 | 6 | | | 6 | 1,747.20 | 32.00 | 291.20 | 9,318.40 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 105 | 44122201-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 171.08 | | | | 0 | 0.00 | 1.00 | 171.08 | 171.08 |
| 104 | 44122201-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 213.72 | 0.00 |
| 105 | 44122207-FO-P20 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 746.72 | 0.00 |
| 106 | 44122201-FO-T05 | FOLDER, TAGBOARD, for A4 size documents | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 217.36 | 0.00 |
| 107 | 44122201-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | | | 3 | 3 | 838.91 | | | | 0 | 0.00 | 3 | | | 3 | 838.91 | | | | 0 | 0.00 | 6.00 | 279.64 | 1,677.81 |
| 108 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 1 | | | 1 | 51.88 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 51.88 | 51.88 |
| 109 | 44121513-MF-B01 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 41.60 | 0.00 |
| 110 | 44121716-MA-F01 | MARKER, FLUORESCENT, assortted colors per set | set | 3 | | | 3 | 111.70 | 3 | | | 3 | 111.70 | 3 | | | 3 | 111.70 | 3 | | | 3 | 111.70 | 12.00 | 37.23 | 446.78 |
| 111 | 44121718-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 6 | | | 6 | 61.84 | 6 | | | 6 | 61.84 | 6 | | | 6 | 61.84 | 6 | | | 6 | 61.84 | 24.00 | 10.31 | 247.35 |
| 112 | 44121718-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | 1 | | | 1 | 10.31 | 1 | | | 1 | 10.31 | 1 | | | 1 | 10.31 | 1 | | | 1 | 10.31 | 4.00 | 10.31 | 41.23 |
| 113 | 44121718-MW-R03 | MARKER, whiteboard, red, felt tip, bullet type | piece | 1 | | | 1 | 10.31 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10.31 | 10.31 |
| 114 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 10 | | | 10 | 96.51 | | | | 0 | 0.00 | 10 | | | 10 | 96.51 | 10 | | | 10 | 96.51 | 30.00 | 9.65 | 289.54 |
| 115 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | 5 | | | 5 | 48.26 | | | | 0 | 0.00 | 5 | | | 5 | 48.26 | | | | 0 | 0.00 | 10.00 | 9.65 | 96.51 |
| 116 | 44121708-MP-R05 | MARKER, PERMANENT, bullet type, red | piece | 6 | | | 6 | 57.91 | | | | 0 | 0.00 | 6 | | | 6 | 57.91 | | | | 0 | 0.00 | 12.00 | 9.65 | 115.81 |
| 117 | 44121714-PC-C01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 10 | | | 10 | 59.80 | 10 | | | 10 | 59.80 | 10 | | | 10 | 59.80 | 10 | | | 10 | 59.80 | 40.00 | 5.98 | 239.20 |
| 118 | 44121714-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 48mm min | box | 10 | | | 10 | 127.40 | 10 | | | 10 | 127.40 | 10 | | | 10 | 127.40 | 10 | | | 10 | 127.40 | 40.00 | 12.74 | 509.60 |
| 119 | 44121708-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 5 | | | 5 | 103.95 | | | | 0 | 0.00 | 3 | | | 3 | 62.37 | | | | 0 | 0.00 | 8.00 | 20.79 | 166.32 |
| 120 | 44122037-RB-P10 | RING BINDER, 80 rings, plastic, 32mm x 1.12m | bundle | 1 | | | 1 | 201.64 | | | | 0 | 0.00 | 1 | | | 1 | 201.64 | | | | 0 | 0.00 | 2.00 | 201.64 | 403.27 |
| 121 | 44121701-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 15 | | | 15 | 1,450.80 | 10 | | | 10 | 967.20 | 15 | | | 15 | 1,450.80 | 10 | | | 10 | 967.20 | 50.00 | 96.72 | 4,836.00 |
| 122 | 44121615-SP-T01 | STAMP PAD, FELT, bed dimensions: 60mm x 100mm min | piece | 3 | | | 3 | 82.99 | | | | 0 | 0.00 | 3 | | | 3 | 82.99 | | | | 0 | 0.00 | 6.00 | 27.66 | 165.98 |
| 123 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 6 | | | 6 | 70.64 | | | | 0 | 0.00 | 6 | | | 6 | 70.64 | | | | 0 | 0.00 | 12.00 | 11.77 | 141.27 |
| 124 | 44121612-CU-R01 | CUTTER KNIFE, for general purpose | piece | 2 | | | 2 | 54.81 | | | | 0 | 0.00 | 2 | | | 2 | 54.81 | | | | 0 | 0.00 | 4.00 | 27.40 | 109.62 |
| 125 | 44121620-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 1 | | | 1 | 478.38 | | | | 0 | 0.00 | 1 | | | 1 | 478.38 | | | | 0 | 0.00 | 2.00 | 478.38 | 956.76 |
| 126 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 1 | | | 1 | 187.20 | | | | 0 | 0.00 | 1 | | | 1 | 187.20 | | | | 0 | 0.00 | 2.00 | 187.20 | 374.40 |
| 127 | 44121612-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide | piece | 3 | | | 3 | 395.87 | 3 | | | 3 | 395.87 | 3 | | | 3 | 395.87 | 3 | | | 3 | 395.87 | | 131.96 | 0.00 |
| 128 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 3 | | | 3 | 46.80 | | | | 0 | 0.00 | 3 | | | 3 | 46.80 | | | | 0 | 0.00 | 6.00 | 15.60 | 93.60 |
| 129 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 6 | | | 6 | 492.96 | 6 | | | 6 | 492.96 | 6 | | | 6 | 492.96 | 6 | | | 6 | 492.96 | 24.00 | 82.16 | 1,971.84 |
| 130 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | 1 | | | 1 | 878.80 | | | | 0 | 0.00 | 1 | | | 1 | 878.80 | | | | 0 | 0.00 | 2.00 | 878.80 | 1,757.60 |
| 131 | 44121615-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 5 | | | 5 | 90.90 | | | | 0 | 0.00 | 5 | | | 5 | 90.90 | | | | 0 | 0.00 | 10.00 | 18.18 | 181.79 |
| 132 | 44121615-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 3 | | | 3 | 167.48 | 3 | | | 3 | 167.48 | 3 | | | 3 | 167.48 | 3 | | | 3 | 167.48 | 12.00 | 55.83 | 669.93 |
| 133 | 44121620-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | 1 | | | 1 | 10,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,400.00 | 10,400.00 |
| 134 | 44121807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 5 | | | 5 | 676.00 | | | | 0 | 0.00 | 5 | | | 5 | 676.00 | | | | 0 | 0.00 | 10.00 | 135.20 | 1,352.00 |
| 135 | 44121714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,711.20 | 0.00 |
| 136 | 44121621-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | 1 | | | 1 | 8,488.08 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,488.08 | 8,488.08 |
| 137 | 44121615-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | 1 | | | 1 | 5,699.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,699.20 | 5,699.20 |
| 138 | 44121615-PS-M02 | PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level) | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Printer or Facsimile or Photocopier Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 139 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455 | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,864.00 | 0.00 |
| 140 | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,001.52 | 0.00 |
| 141 | 44103105-CA-C01 | INK CART, CANON CL-811, Colored | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,029.60 | 0.00 |
| 142 | 44103105-CA-B04 | INK CART, CANON PG-745, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 754.00 | 0.00 |
| 143 | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 780.00 | 0.00 |
| 144 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T664-1), Black | cart | 15 | | | 15 | 3,822.00 | 15 | | | 15 | 3,822.00 | 15 | | | 15 | 3,822.00 | 15 | | | 15 | 3,822.00 | 60.00 | 254.80 | 15,288.00 |
| 145 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T664-2), Cyan | cart | 8 | | | 8 | 2,038.40 | 5 | | | 5 | 1,274.00 | 8 | | | 8 | 2,038.40 | 5 | | | 5 | 1,274.00 | 26.00 | 254.80 | 6,624.80 |
| 146 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T664-3), Magenta | cart | 8 | | | 8 | 2,038.40 | 5 | | | 5 | 1,274.00 | 8 | | | 8 | 2,038.40 | 5 | | | 5 | 1,274.00 | 26.00 | 254.80 | 6,624.80 |
| 147 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | 8 | | | 8 | 2,038.40 | 5 | | | 5 | 1,274.00 | 8 | | | 8 | 2,038.40 | 5 | | | 5 | 1,274.00 | 26.00 | 254.80 | 6,624.80 |
| 148 | 44103105-HP-B20 | INK CART, HP C2P04A (HP60) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 149 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 150 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black | cart | 4 | | | 4 | 2,633.28 | 4 | | | 4 | 2,633.28 | 4 | | | 4 | 2,633.28 | 4 | | | 4 | 2,633.28 | 16.00 | 658.32 | 10,533.12 |
| 151 | 44103105-HP-T09 | INK CART, HP C9352AA, (HP22), Tri-color | cart | 3 | | | 3 | 2,237.04 | 3 | | | 3 | 2,237.04 | 3 | | | 3 | 2,237.04 | 3 | | | 3 | 2,237.04 | 12.00 | 745.68 | 8,948.16 |
| 152 | 44103105-HP-T30 | INK CART, HP C9363WA, (HP97), Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,492.40 | 0.00 |
| 153 | 44103105-HP-P28 | INK CART, HP C9397A (HP72) 69ml Photo Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | 0.00 |
| 154 | 44103105-HP-C48 | INK CART, HP C9398A (HP72) 69ml Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | 0.00 |
| 155 | 44103105-HP-M48 | INK CART, HP C9399A (HP72) 69ml Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | 0.00 |
| 156 | 44103105-HP-Y48 | INK CART, HP C9400A (HP72) 69ml Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | 0.00 |
| 157 | 44103105-HP-G48 | INK CART, HP C9401A (HP72) 69ml Gray | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,996.80 | 0.00 |
| 158 | 44103105-HP-B48 | INK CART, HP C9403A (HP72) 130ml Matte Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,016.00 | 0.00 |
| 159 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 650.00 | 0.00 |
| 160 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 766.48 | 0.00 |
| 161 | 44103105-HP-B05 | INK CART, HP CD887AA, (HP703), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 339.04 | 0.00 |
| 162 | 44103105-HP-T25 | INK CART, HP CD888AA, (HP703), Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 339.04 | 0.00 |
| 163 | 44103105-HX-C40 | INK CART, HP CN972AA, (HP 920XL), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 629.20 | 0.00 |
| 164 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 629.20 | 0.00 |
| 165 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 629.20 | 0.00 |
| 166 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,242.80 | 0.00 |
| 167 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 644.80 | 0.00 |
| 168 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 826.80 | 0.00 |
| 169 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,872.00 | 0.00 |
| 170 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,300.00 | 0.00 |
| 171 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,300.00 | 0.00 |
| 172 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,300.00 | 0.00 |
| 173 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,554.80 | 0.00 |
| 174 | 44103105-HX-C45 | INK CART, HP CN046AA, (HP951XL), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,175.20 | 0.00 |
| 175 | 44103105-HX-M45 | INK CART, HP CN047AA, (HP951XL), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,180.40 | 0.00 |
| 176 | 44103105-HX-Y45 | INK CART, HP CN048AA, (HP951XL), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,180.40 | 0.00 |
| 177 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black | cart | 6 | | | 6 | 2,034.24 | 6 | | | 6 | 2,034.24 | 6 | | | 6 | 2,034.24 | 6 | | | 6 | 2,034.24 | 24.00 | 339.04 | 8,136.96 |
| 178 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | 5 | | | 5 | 1,695.20 | 3 | | | 3 | 1,017.12 | 5 | | | 5 | 1,695.20 | 3 | | | 3 | 1,017.12 | 16.00 | 339.04 | 5,424.64 |
| 179 | 44103105-HP-B33 | INK CART, HP C2107AA, (HP67B), Black | cart | 10 | 10 | 10 | 30 | 10,171.20 | 10 | 10 | 10 | 30 | 10,171.20 | 10 | 10 | 10 | 30 | 10,171.20 | 10 | 10 | 10 | 30 | 10,171.20 | 120.00 | 339.04 | 40,684.80 |
| 180 | 44103105-HP-T33 | INK CART, HP C2108AA, (HP67B), Tricolor | cart | 8 | | | 8 | 2,712.32 | 5 | | | 5 | 1,695.20 | 8 | | | 8 | 2,712.32 | 5 | | | 5 | 1,695.20 | 26.00 | 339.04 | 8,815.04 |
| 181 | 44103105-HP-B41 | INK CART, HP CZ121A (HP685A), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 166.08 | 0.00 |
| 182 | 44103105-HP-C31 | INK CART, HP CZ122A (HP685A), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 183 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 184 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| 185 | 44103105-HP-T45 | INK CART, HP F6V26AA (HP680) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 401.83 | 0.00 |
| 186 | 44103105-HP-B45 | INK CART, HP F6V27AA (HP680) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 401.83 | 0.00 |
| 187 | 44103105-HP-C50 | INK CART, HP L0S51AA (HP955) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 188 | 44103105-HP-M50 | INK CART, HP L0S54AA (HP955) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 189 | 44103105-HP-T50 | INK CART, HP L0S57AA (HP955) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 190 | 44103105-HP-B50 | INK CART, HP L0S60AA (HP955) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 191 | 44103105-HX-C48 | INK CART, HP L0S63AA (HP955XL) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,277.76 | 0.00 |
| 192 | 44103105-HX-M48 | INK CART, HP L0S66AA (HP955XL) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,277.76 | 0.00 |
| 193 | 44103105-HX-Y48 | INK CART, HP L0S69AA (HP955XL) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,277.76 | 0.00 |
| 194 | 44103105-HX-B48 | INK CART, HP L0S72AA (HP955XL) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,737.02 | 0.00 |
| 195 | 44103105-HP-C31 | INK CART, HP T6L89AA (HP905) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 196 | 44103105-HP-M31 | INK CART, HP T6L91AA (HP905) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 197 | 44103105-HP-Y31 | INK CART, HP T6L92AA (HP905) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| 198 | 44103105-HP-B31 | INK CART, HP T6M01AA (HP905) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 741.28 | 0.00 |
| 199 | 44103105-HX-C49 | INK CART, HP T6M05AA (HP905XL) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 200 | 44103105-HX-M49 | INK CART, HP T6M09AA (HP905XL) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 201 | 44103105-HX-Y49 | INK CART, HP T6M13AA (HP905XL) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 202 | 44103105-HX-B49 | INK CART, HP T6M17AA (HP905XL) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 203 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | 6 | 6 | 6 | 18 | 1,381.54 | 6 | 6 | 6 | 18 | 1,381.54 | 6 | 6 | 6 | 18 | 1,381.54 | 6 | 6 | 6 | 18 | 1,381.54 | 72.00 | 76.75 | 5,526.14 |
| 204 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black | cart | 3 | 3 | 3 | 9 | 6,523.92 | 3 | 3 | 3 | 9 | 6,523.92 | 3 | 3 | 3 | 9 | 6,523.92 | 3 | 3 | 3 | 9 | 6,523.92 | 36.00 | 724.88 | 26,096.68 |
| 205 | 44103112-EP-B15 | RIBBON CART, EPSON C13S015637 (#15), Black, for LX-310 | cart | 3 | 3 | 3 | 9 | 685.28 | 3 | 3 | 3 | 9 | 685.28 | 3 | 3 | 3 | 9 | 685.28 | 3 | 3 | 3 | 9 | 685.28 | 36.00 | 75.92 | 2,733.12 |
| 206 | 44103105-BR-B05 | TONER CART, BROTHER TN-2025, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,556.32 | 0.00 |
| 207 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,820.00 | 0.00 |
| 208 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,615.60 | 0.00 |
| 209 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,941.95 | 0.00 |
| 210 | 44103103-BR-B01 | TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer) | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,288.54 | 0.00 |
| 211 | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,857.92 | 0.00 |
| 212 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,312.40 | 0.00 |
| 213 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,791.20 | 0.00 |
| 214 | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,179.28 | 0.00 |
| 215 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,953.60 | 0.00 |
| 216 | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,386.80 | 0.00 |
| 217 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,490.80 | 0.00 |
| 218 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,490.80 | 0.00 |
| 219 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,490.80 | 0.00 |
| 220 | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,854.80 | 0.00 |
| 221 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,010.80 | 0.00 |
| 222 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,010.80 | 0.00 |
| 223 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,010.80 | 0.00 |
| 224 | 44103103-HP-B25 | TONER CART, HP CE390A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,690.80 | 0.00 |
| 225 | 44103103-HP-B26 | TONER CART, HP CE400A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,754.80 | 0.00 |
| 226 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,978.80 | 0.00 |
| 227 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,978.80 | 0.00 |
| 228 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,978.80 | 0.00 |
| 229 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,868.80 | 0.00 |
| 230 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,512.00 | 0.00 |
| 231 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,512.00 | 0.00 |
| 232 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,512.00 | 0.00 |
| 233 | 44103103-HP-B28 | TONER CART, HP CE505A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,079.92 | 0.00 |
| 234 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,213.44 | 0.00 |
| 235 | 44103103-HP-B31 | TONER CART, HP CF217A (HP17A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251 | 44191303-HP-Y60 | TONER CART, HP CF352A Yellow LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,943.20 | 0.00 |
| 252 | 44191303-HP-M60 | TONER CART, HP CF353A Magenta LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,943.20 | 0.00 |
| 253 | 44191303-HP-B85 | TONER CART, HP CF360A (HP508A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,389.20 | 0.00 |
| 254 | 44191303-HX-B55 | TONER CART, HP CF360XC (HP508X) Black Contract LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 255 | 44191303-HP-C60 | TONER CART, HP CF361A (HP508A) Cyan LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,474.40 | 0.00 |
| 256 | 44191303-HX-C55 | TONER CART, HP CF361XC (HP508X) Cyan Contract LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 257 | 44191303-HP-Y60 | TONER CART, HP CF362A (HP508A) Yellow LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,474.40 | 0.00 |
| 258 | 44191303-HX-Y55 | TONER CART, HP CF362XC (HP508X) Yellow Contract LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 259 | 44191303-HP-M60 | TONER CART, HP CF363A (HP508A) Magenta LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,474.40 | 0.00 |
| 260 | 44191303-HX-M55 | TONER CART, HP CF363XC (HP508X) Magenta Contract LJ | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 261 | 44191303-HP-B60 | TONER CART, HP CF400A (HP201A) Black LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 262 | 44191303-HP-C60 | TONER CART, HP CF401A (HP201A) Cyan LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 263 | 44191303-HP-Y60 | TONER CART, HP CF402A (HP201A) Yellow LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 264 | 44191303-HP-M60 | TONER CART, HP CF403A (HP201A) Magenta LaserJet | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 265 | 44191303-HP-B65 | TONER CART, HP CF410A (HP410A) black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,440.80 | 0.00 |
| 266 | 44191303-HX-B54 | TONER CART, HP CF410XC (HP410XC) black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,441.20 | 0.00 |
| 267 | 44191303-HP-C65 | TONER CART, HP CF411A (HP410A) cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,049.20 | 0.00 |
| 268 | 44191303-HX-C54 | TONER CART, HP CF411XC (HP410XC) cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,472.40 | 0.00 |
| 269 | 44191303-HP-Y65 | TONER CART, HP CF412A (HP410A) yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,049.20 | 0.00 |
| 270 | 44191303-HX-Y54 | TONER CART, HP CF412XC (HP410XC) yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,472.40 | 0.00 |
| 271 | 44191303-HP-M65 | TONER CART, HP CF413A (HP410A) magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,049.20 | 0.00 |
| 272 | 44191303-HX-M54 | TONER CART, HP CF413XC (HP410XC) magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,472.40 | 0.00 |
| 273 | 44191303-HP-B54 | TONER CART, HP Q7553A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,164.72 | 0.00 |
| 274 | 44191303-HP-B39 | TONER CART, HP Q5942A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,482.80 | 0.00 |
| 275 | 44191303-HP-B48 | TONER CART, HP Q7553A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,972.80 | 0.00 |
| 276 | 44191303-LX-B25 | TONER CART, LEXMARK E360H11P, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8,874.32 | 0.00 |
| 277 | 44191303-LX-B25 | TONER CART, LEXMARK T650A11P, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,630.40 | 0.00 |
| 278 | 44191303-SA-B26 | TONER CART, SAMSUNG MLT-D101S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,641.60 | 0.00 |
| 279 | 44191303-SA-B97 | TONER CART, SAMSUNG MLT-D105S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,912.00 | 0.00 |
| 280 | 44191303-SA-B98 | TONER CART, SAMSUNG MLT-D104S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,444.00 | 0.00 |
| 281 | 44191303-SA-B99 | TONER CART, SAMSUNG MLT-D105L, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,787.20 | 0.00 |
| 282 | 44191303-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,745.60 | 0.00 |
| 283 | 44191303-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,124.00 | 0.00 |
| 284 | 44191303-SA-B28 | TONER CART, SAMSUNG MLT-D203L, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,617.60 | 0.00 |
| 285 | 44191303-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,464.00 | 0.00 |
| 286 | 44191303-SA-B72 | TONER CART, SAMSUNG MLT-D203E, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9,204.00 | 0.00 |
| 287 | 44191303-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5,264.80 | 0.00 |
| 288 | 44191303-SA-B19 | TONER CART, SAMSUNG SCX-D6555A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,357.60 | 0.00 |
| 289 | 44191303-BR-B15 | TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-L6400DW (12,000 pages) | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6,069.44 | 0.00 |
| 290 | 44191303-CA-B00 | TONER CARTRIDGE, CANON 324 II, for printer LBP673Cdw | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 13,399.36 | 0.00 |
| **Audio and Visual Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 291 | 45111517-DO-C01 | DOCUMENT CAMERA, 3.2M pixels | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 28,860.00 | 1.00 | 28,860.00 | 28,860.00 |
| 292 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 18,616.00 | 0.00 |
| **Flag or Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 293 | 53121505-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 12 | | | 12 | 3,831.36 | | | 12 | 12 | 3,831.36 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 319.28 | 7,662.72 |
| **Printed Publications** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 294 | 50101514-RA-M01 | HANDBOOK (RA 9184), 7th Edition | book | 8 | | | 8 | 370.24 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 46.28 | 370.24 |
| **Fire Fighting Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 295 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 10 | 10 | | 20 | 22,880.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,144.00 | 22,880.00 |
| 296 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 10 | | | 10 | 49,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 4,992.00 | 49,920.00 |
| **Consumer Electronics** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 297 | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 1 | | | 1 | 6,828.14 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,828.14 | 6,828.14 |
| **Furniture and Furnishings** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 298 | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 262.60 | 0.00 |
| 299 | 56101504-CM-W01 | CHAIR,monobloc, white, with backrest, w/o armrest | piece | 25 | | | 25 | 6,565.00 | | | | 0 | 0.00 | 25 | | | 25 | 6,565.00 | | | | 0 | 0.00 | 50.00 | 262.60 | 13,130.00 |
| 300 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | | | | 0 | 0.00 | 10 | | | 10 | 13,260.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1,326.00 | 13,260.00 |
| 301 | 56101519-TM-S00 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,326.00 | 0.00 |
| **Arts and Crafts Equipment and Accessories and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 302 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 2 | | | 2 | 79.56 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 39.78 | 79.56 |
| 303 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | | | 3 | 3 | 127.14 | | | | 0 | 0.00 | | | 3 | 3 | 127.14 | | | | 0 | 0.00 | 6.00 | 42.38 | 254.28 |
| 304 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 6 | | | 6 | 26.52 | | | | 0 | 0.00 | 6 | | | 6 | 26.52 | | | | 0 | 0.00 | 12.00 | 4.42 | 53.04 |
| 305 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 3 | 3 | 3 | 9 | 311.50 | 3 | 3 | 3 | 9 | 311.50 | 3 | 3 | 3 | 9 | 311.50 | 3 | 3 | 3 | 9 | 311.50 | 36.00 | 34.61 | 1,246.00 |
| 306 | 60121524-SP-C00 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 34.61 | 0.00 |
| 307 | 60121524-SP-C05 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 3 | 3 | 3 | 9 | 311.50 | 3 | 3 | 3 | 9 | 311.50 | 3 | 3 | 3 | 9 | 311.50 | 3 | 3 | 3 | 9 | 311.50 | 36.00 | 34.61 | 1,246.00 |
| 308 | 60121114-WR-F01 | WRAPPING PAPER, kraft, 65gsm (-52) | pack | 3 | | | 3 | 389.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 129.67 | 389.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 954,349.02 |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43233000-SFT-000 | Business function specific software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | 43233000-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | 43233000-SFT-003 | Computer game or entertainment software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 4 | 43233000-SFT-004 | Content authoring and editing software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 5 | 43233000-SFT-005 | Content management software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 6 | 43233000-SFT-006 | Data management and query software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 7 | 43233000-SFT-007 | Development software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 8 | 43233000-SFT-008 | Educational or reference software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 9 | 43233000-SFT-009 | Industry specific software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 10 | 43233000-SFT-010 | Network applications software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 11 | 43233000-SFT-011 | Network management software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 12 | 43233000-SFT-012 | Networking software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 13 | 43233000-SFT-013 | Operating environment software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 14 | 43233000-SFT-014 | Security and protection software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 15 | 43233000-SFT-015 | Utility and device driver software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 16 | 43233000-SFT-016 | Information exchange software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | **OTHER SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **PASSENGER AIR TRANSPORTATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 78111501-CFA-001 | * Airline Ticket | ticket | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **COMMON OFFICE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **COMMON OFFICE SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | BALLPEN BLACK | piece | 90 | | | 90 | 495.00 | 90 | | | 90 | 495.00 | 90 | | | 90 | 495.00 | 90 | | | 90 | 495.00 | 360.00 | 5.50 | 1,980.00 |
| 2 | | BALLPEN BLACK 0.5 | piece | 6 | | | 6 | 84.00 | 6 | | | 6 | 84.00 | 6 | | | 6 | 84.00 | 6 | | | 6 | 84.00 | 24.00 | 14.00 | 336.00 |
| 3 | | BALLPEN BLUE | piece | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 192.00 | 5.50 | 1,056.00 |
| 4 | | BALLPEN GREEN, GEL PEN | piece | 10 | | | 10 | 250.00 | 10 | | | 10 | 250.00 | 10 | | | 10 | 250.00 | 10 | | | 10 | 250.00 | 60.00 | 25.00 | 1,000.00 |
| 5 | | BALLPEN RED | piece | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 48 | | | 48 | 264.00 | 192.00 | 5.50 | 1,056.00 |
| 6 | | BOND PAPER LONG SUBS. 16 | ream | 25 | | | 25 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 25.00 | 200.00 | 5,000.00 |
| 7 | | BOND PAPER SHORT SUBS. 16 | ream | 9 | | | 9 | 1,530.00 | 9 | | | 9 | 1,530.00 | 9 | | | 9 | 1,530.00 | 9 | | | 9 | 1,530.00 | 36.00 | 170.00 | 6,120.00 |
| 8 | | BOND PAPER SHORT SUBS. 20 | ream | 50 | | | 50 | 8,500.00 | 50 | | | 50 | 8,500.00 | 50 | | | 50 | 8,500.00 | 50 | | | 50 | 8,500.00 | 200.00 | 170.00 | 34,000.00 |
| 9 | | CANDLE (ec # 19) | packs | 1 | | | 1 | 75.00 | 1 | | | 1 | 75.00 | 1 | | | 1 | 75.00 | 1 | | | 1 | 75.00 | 4.00 | 75.00 | 300.00 |
| 10 | | COLORED PAPER, LONG, ASSORTED COLORS | ream | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 11 | | COLUMNAR BOOK, 10 cols. | pad | 5 | | | 5 | 175.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 35.00 | 175.00 |
| 12 | | COLUMNAR BOOK, 13 cols. | pad | 6 | | | 6 | 210.00 | 6 | | | 6 | 210.00 | 6 | | | 6 | 210.00 | 6 | | | 6 | 210.00 | 24.00 | 35.00 | 840.00 |
| 13 | | CONTINUOUS FORM 11 X 9 1/2-3PLY | box | 3 | | | 3 | 4,200.00 | 3 | | | 3 | 4,200.00 | 3 | | | 3 | 4,200.00 | 3 | | | 3 | 4,200.00 | 12.00 | 1,400.00 | 16,800.00 |
| 14 | | CONTINUOUS FORM 11 X 14-1PLY | box | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 6.00 | 1,400.00 | 8,400.00 |
| 15 | | CONTINUOUS FORM 9 1/2 X 11-1PLY | box | 3 | | | 3 | 3,600.00 | | | | 0 | 0.00 | 3 | | | 3 | 3,600.00 | | | | 0 | 0.00 | 6.00 | 1,200.00 | 7,200.00 |
| 16 | | CONTINUOUS FORM 9 1/2 X 11-2PLY | box | 3 | | | 3 | 3,900.00 | | | | 0 | 0.00 | 3 | | | 3 | 3,900.00 | | | | 0 | 0.00 | 6.00 | 1,300.00 | 7,800.00 |
| 17 | | CONTINUOUS FORM 9 1/2 X 11-2PLY | box | 3 | | | 3 | 4,500.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,500.00 | | | | 0 | 0.00 | 6.00 | 1,500.00 | 9,000.00 |
| 18 | | CONTINUOUS FORM 9 1/2 X 11-3PLY | box | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,200.00 | | | | 0 | 0.00 | 6.00 | 1,400.00 | 8,400.00 |
| 19 | | CONTINUOUS FORM 9 1/2 X 11-3PLY | box | 3 | | | 3 | 4,800.00 | | | | 0 | 0.00 | 3 | | | 3 | 4,800.00 | | | | 0 | 0.00 | 6.00 | 1,600.00 | 9,600.00 |
| 20 | | DOUBLE SIDED TAPE | piece | 2 | | | 2 | 60.00 | 1 | | | 1 | 30.00 | 1 | | | 1 | 30.00 | 5 | | | 5 | 150.00 | 9.00 | 30.00 | 270.00 |
| 21 | | DRAWER LOCK | piece | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 12.00 | 100.00 | 1,200.00 |
| 22 | | DUST MASK WASHABLE | piece | 60 | | | 60 | 1,800.00 | 60 | | | 60 | 1,800.00 | 60 | | | 60 | 1,800.00 | 60 | | | 60 | 1,800.00 | 240.00 | 30.00 | 7,200.00 |
| 23 | | EMPTY BOX MEDIUM | piece | 12 | | | 12 | 300.00 | 6 | | | 6 | 150.00 | 6 | | | 6 | 150.00 | 12 | | | 12 | 300.00 | 36.00 | 25.00 | 900.00 |
| 24 | | ENVELOPE BROWN SHORT | piece | 36 | | | 36 | 108.00 | | | | 0 | 0.00 | 36 | | | 36 | 108.00 | 36 | | | 36 | 108.00 | 108.00 | 3.00 | 324.00 |
| 25 | | EPSON INK L3110 003 BLACK | bottle | 6 | | | 6 | 2,400.00 | 6 | | | 6 | 2,400.00 | 6 | | | 6 | 2,400.00 | 6 | | | 6 | 2,400.00 | 24.00 | 400.00 | 9,600.00 |
| 26 | | EPSON INK L3110 003 MAGENTA | bottle | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 27 | | EPSON INK L3110 003 YELLOW | bottle | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 28 | | EPSON INK L3110 003 CYAN | bottle | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 3 | | | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 29 | | FILE FOLDER LONG EXPANDADBLE | piece | 12 | | | 12 | 240.00 | 12 | | | 12 | 240.00 | 12 | | | 12 | 240.00 | 12 | | | 12 | 240.00 | 48.00 | 20.00 | 960.00 |
| 30 | | FILE FOLDER LONG YELLOW | piece | 12 | | | 12 | 96.00 | 12 | | | 12 | 96.00 | 12 | | | 12 | 96.00 | 12 | | | 12 | 96.00 | 48.00 | 8.00 | 384.00 |
| 31 | | FILE FOLDER SHORT EXPANDADBLE | piece | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 48.00 | 15.00 | 720.00 |
| 32 | | HP INK 704 BLACK | piece | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 16.00 | 400.00 | 6,400.00 |
| 33 | | HP INK 704 TRICOLOR | piece | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 4 | | | 4 | 1,600.00 | 16.00 | 400.00 | 6,400.00 |
| 34 | | FILE FOLDER SHORT EXPANDADBLE | piece | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 12 | | | 12 | 180.00 | 48.00 | 15.00 | 720.00 |
| 35 | | INDEX CARD 1/2 SHORT BOND PAPER SIZE | piece | 12 | | | 12 | 36.00 | 12 | | | 12 | 36.00 | 12 | | | 12 | 36.00 | 12 | | | 12 | 36.00 | 48.00 | 3.00 | 144.00 |
| 36 | | MANILA PAPER | piece | 25 | | | 25 | 250.00 | | | | 0 | 0.00 | 25 | | | 25 | 250.00 | | | | 0 | 0.00 | 50.00 | 10.00 | 500.00 |
| 37 | | MARKING CRAYONS | box | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 24.00 | 150.00 | 3,600.00 |
| 38 | | METAL INK | bottle | | | | 0 | 0.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 3 | | | 3 | 300.00 | 5.00 | 100.00 | 500.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | | OIL, for general purpose, 120ml | bottle | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 5 | | | 5 | 300.00 | 20.00 | 60.00 | 1,200.00 |
| 40 | | PADLOCK | piece | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | 12.00 | 450.00 | 5,400.00 |
| 41 | | PAPER FASTENER PLASTIC REGULAR | box | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 40.00 | 35.00 | 1,400.00 |
| 42 | | PERMANENT MARKER BROAD TYPE (BLACK) | piece | 15 | | | 15 | 975.00 | 15 | | | 15 | 975.00 | 15 | | | 15 | 975.00 | 15 | | | 15 | 975.00 | 60.00 | 65.00 | 3,900.00 |
| 43 | | PERMANENT MARKER BROAD TYPE (BLUE) | piece | 12 | | | 12 | 780.00 | | | | 0 | 0.00 | 12 | | | 12 | 780.00 | | | | 0 | 0.00 | 24.00 | 65.00 | 1,560.00 |
| 44 | | PHOTO ALBUM 100 pp | piece | 2 | | | 2 | 400.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 5.00 | 200.00 | 1,000.00 |
| 45 | | PHOTO PAPER A-4 (125) | pack | 2 | | | 2 | 360.00 | 2 | | | 2 | 360.00 | 2 | | | 2 | 360.00 | 2 | | | 2 | 360.00 | 8.00 | 180.00 | 1,440.00 |
| 46 | | PHOTOCOPIER TONER | tube | 3 | | | 3 | 8,250.00 | 2 | | | 2 | 5,500.00 | 2 | | | 2 | 5,500.00 | 3 | | | 3 | 8,250.00 | 10.00 | 2,750.00 | 27,500.00 |
| 47 | | PICTURE FRAME | piece | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 48 | | PLASTIC COVER | piece | 3 | | | 3 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 50.00 | 150.00 |
| 49 | | PRINTER RIBBON FX 1170 | piece | 3 | | | 3 | 450.00 | 2 | | | 2 | 300.00 | 3 | | | 3 | 450.00 | 2 | | | 2 | 300.00 | 10.00 | 150.00 | 1,500.00 |
| 50 | | PUSH PIN, flat head type, assorted colors, 100s/case | case | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| 51 | | RECORD BOOK, 200 pages | pc | 12 | | | 12 | 720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 60.00 | 720.00 |
| 52 | | RIBBON, nylon, manual typewriter | spool | 3 | | | 3 | 75.00 | | | | 0 | 0.00 | 3 | | | 3 | 75.00 | | | | 0 | 0.00 | 6.00 | 25.00 | 150.00 |
| 53 | | SPECIAL PAPER LONG | ream | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 54 | | SPECIAL PAPER SHORT | ream | 3 | | | 3 | 540.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 180.00 | 540.00 |
| 55 | | STAMP PAD INK GREEN | bottle | 1 | | | 1 | 80.00 | | | | 0 | 0.00 | 1 | | | 1 | 80.00 | | | | 0 | 0.00 | 2.00 | 80.00 | 160.00 |
| 56 | | STAPLE WIRE NO. 10 | box | 3 | | | 3 | 90.00 | 3 | | | 3 | 90.00 | 3 | | | 3 | 90.00 | 3 | | | 3 | 90.00 | 12.00 | 30.00 | 360.00 |
| 57 | | STICKY NOTES-THIN STRIPS | pad | 4 | | | 4 | 240.00 | 4 | | | 4 | 240.00 | 4 | | | 4 | 240.00 | 4 | | | 4 | 240.00 | 16.00 | 60.00 | 960.00 |
| 58 | | STYROFOAM I WHOLE SHEET | piece | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 59 | | TABLE NAPKIN | pack | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 8.00 | 50.00 | 400.00 |
| 60 | | TOILET DEODORANT CAKE | piece | 12 | | | 12 | 300.00 | 12 | | | 12 | 300.00 | 12 | | | 12 | 300.00 | 12 | | | 12 | 300.00 | 48.00 | 25.00 | 1,200.00 |
| 61 | | TRIO-PAPER FASTENER 70mm (8 1/2"long ) PLASTIC | box | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 20.00 | 100.00 | 2,000.00 |
| 62 | | USB FLASHDRIVE 32GB | piece | 6 | | | 6 | 3,600.00 | | | | 0 | 0.00 | 6 | | | 6 | 3,600.00 | | | | 0 | 0.00 | 12.00 | 600.00 | 7,200.00 |
| 63 | | USB FLASHDRIVE 4GB | piece | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| 64 | | WALL CLOCK BIG | piece | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | 8.00 | 500.00 | 4,000.00 |
| 65 | | WHITE BOARD 12"X18" | piece | 6 | | | 6 | 3,000.00 | | | | 0 | 0.00 | 6 | | | 6 | 3,000.00 | | | | 0 | 0.00 | 12.00 | 500.00 | 6,000.00 |
| 66 | | WHITEBOARD 4X3 FT | piece | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 67 | | WHITEBOARD ERASER | piece | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **COMMON JANITORIAL SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | BATHROOM SOAP, 90 gms. | piece | 36 | | | 36 | 900.00 | 36 | | | 36 | 900.00 | 36 | | | 36 | 900.00 | 36 | | | 36 | 900.00 | 144.00 | 25.00 | 3,600.00 |
| 2 | | BLEACHING SOLUTION, 1000 ML | bottle | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 24.00 | 65.00 | 1,560.00 |
| 3 | | CHLORINE, 1 KG/PACK | pack | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 40.00 | 80.00 | 3,200.00 |
| 4 | | DISHWASHING LIQUID | bottle | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 6 | | | 6 | 390.00 | 24.00 | 65.00 | 1,560.00 |
| 5 | | MOSQUITO REPELLANT | bottle | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 10 | | | 10 | 800.00 | 40.00 | 80.00 | 3,200.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Office Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | BAG CLOSER BELT | pc | 5 | | | 5 | 1,750.00 | 5 | | 6 | 11 | 3,850.00 | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 26.00 | 350.00 | 9,100.00 |
| 2 | | BAG CLOSER NEEDLE #25 | pc | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 5 | | | 5 | 1,750.00 | 20.00 | 350.00 | 7,000.00 |
| 3 | | BAG CLOSER OIL | pc | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 20.00 | 150.00 | 3,000.00 |
| 4 | | DISHWASHING FOAM | piece | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 3 | | | 3 | 135.00 | 12.00 | 45.00 | 540.00 |
| 5 | | JANITORIAL/HOUSEKEEPING GLOVES | pair | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 12.00 | 40.00 | 480.00 |
| 6 | | LATEX GLOVES | pair | 3 | | | 3 | 75.00 | 3 | | | 3 | 75.00 | 3 | | | 3 | 75.00 | 3 | | | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| 7 | | MAGNET | pc | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| 8 | | NYLON NO. 300 for grasscutter | kilogram | 1 | 1 | 1 | 3 | 1,200.00 | 1 | 1 | 1 | 3 | 1,200.00 | 1 | 1 | 1 | 3 | 1,200.00 | 1 | 1 | 1 | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| 9 | | PAINT BRUSH 1" | piece | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 3 | | | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| 10 | | PAINT BRUSH 2" | piece | 3 | | | 3 | 225.00 | 3 | | | 3 | 225.00 | 3 | | | 3 | 225.00 | 3 | | | 3 | 225.00 | 12.00 | 75.00 | 900.00 |
| 11 | | PAINT BRUSH 3" | piece | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 3 | | | 3 | 300.00 | 12.00 | 100.00 | 1,200.00 |
| 12 | | RUBBER BOOTS | pair | 12 | | | 12 | 4,800.00 | | | | 0 | 0.00 | 12 | | | 12 | 4,800.00 | | | | 0 | 0.00 | 24.00 | 400.00 | 9,600.00 |
| 13 | | RUBBER STAMP | piece | 5 | | | 5 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 80.00 | 400.00 |
| 14 | | SACK NEEDLE | piece | 12 | | | 12 | 240.00 | | | | 0 | 0.00 | 12 | | | 12 | 240.00 | | | | 0 | 0.00 | 24.00 | 20.00 | 480.00 |
| 15 | | STEEL TAPE 50m | piece | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 |
| 16 | | TOILET BRUSH W/ HANDLE | piece | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 12.00 | 200.00 | 2,400.00 |
| 17 | | TOILET PUMP | piece | | | 1 | 1 | 75.00 | | | | 0 | 0.00 | 1 | | | 1 | 75.00 | | | | 0 | 0.00 | 2.00 | 75.00 | 150.00 |
| 18 | | TOOL BOX | piece | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Audio and visual presentation and composing equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **Photographic or filming or video equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | CCTV Cameras | set | | | 5 | 5 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 20,000.00 | 100,000.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Cleaning Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | DOORMAT CLOTH | piece | 20 | | | 20 | 1,200.00 | 20 | | | 20 | 1,200.00 | 20 | | | 20 | 1,200.00 | 20 | | | 20 | 1,200.00 | 80.00 | 60.00 | 4,800.00 |
| 2 | | DUST PAN C.I SHEETS | piece | 10 | | | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 40.00 | 150.00 | 6,000.00 |
| 3 | | FABRIC CONDITIONER IN PACKS | packs | 24 | 24 | 24 | 72 | 576.00 | 24 | 24 | 24 | 72 | 576.00 | 24 | 24 | 24 | 72 | 576.00 | 24 | 24 | 24 | 72 | 576.00 | 288.00 | 8.00 | 2,304.00 |
| 4 | | FEATHER DUSTER | piece | 2 | | | 2 | 160.00 | | | | 0 | 0.00 | 2 | | | 2 | 160.00 | | | | 0 | 0.00 | 4.00 | 80.00 | 320.00 |
| 5 | | GRASSCUTTER BLADE | piece | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | 8.00 | 250.00 | 2,000.00 |
| 6 | | HAND LIQUID SOAP | bottle | 6 | 6 | 6 | 18 | 2,160.00 | 6 | 6 | 6 | 18 | 2,160.00 | 6 | 6 | 6 | 18 | 2,160.00 | 6 | 6 | 6 | 18 | 2,160.00 | 72.00 | 120.00 | 8,640.00 |
| 7 | | MURIATIC ACID | liter | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 8.00 | 60.00 | 480.00 |
| 8 | | PAIL BIG | piece | 10 | | | 10 | 5,000.00 | 4 | | | 4 | 2,000.00 | 10 | | | 10 | 5,000.00 | 4 | | | 4 | 2,000.00 | 28.00 | 500.00 | 14,000.00 |
| 9 | | PAIL MEDIUM | piece | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 10 | | PLASTIC DIPPER | piece | 6 | | | 6 | 240.00 | | | | 0 | 0.00 | 6 | | | 6 | 240.00 | 6 | | | 6 | 240.00 | 18.00 | 40.00 | 720.00 |
| 11 | | TRASH CAN PLASTIC W/ PEDAL BIG | piece | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 6 | | | 6 | 900.00 | 24.00 | 150.00 | 3,600.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Paper Materials and Products** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | CARBURANDUM | piece | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 |
| 2 | | SPARK PLUG FOR GRASSCUTTER | piece | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Lighting and fixtures and accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | BULB LED 15 WATTS | piece | 15 | | | 15 | 4,500.00 | 10 | | | 10 | 3,000.00 | 15 | | | 15 | 4,500.00 | 10 | | | 10 | 3,000.00 | 50.00 | 300.00 | 15,000.00 |
| 2 | | CEILING LAMP ROUND | piece | 3 | | | 3 | 3,000.00 | | | | 0 | 0.00 | 3 | | | 3 | 3,000.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 3 | | EXTENSION WIRE, 5-8 METERS | unit | | | 2 | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 4 | | FEMALE PLUG | piece | | | 5 | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 5 | | MALE PLUG | piece | | | 5 | 5 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 6 | | PIN LIGHT BUILT IN | piece | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 7 | | PIN LIGHT LED BULB 6 WATTS | piece | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 8 | | SPOTLIGHT | piece | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Electrical equipment and components and supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **Computer Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **Common ICT Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **CONSUMABLES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| **Other Categories** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **I - REPAIR & MAINTENANCE PROJECTS** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **2. Land and Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Landscaping of front portion of GID 2 Warehouse | lot | | 1 | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| | | **b. Building & Structures** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Construction of Covered Motorcycle Garage near P.O. main gate | lot | | | | 0 | 0.00 | | 1 | | 1 | 350,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350,000.00 | 350,000.00 |
| 2 | | Construction of Material Recovery Facility (MRF) | lot | | | | 0 | 0.00 | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 3 | | Improvement/Repair of damaged dirty kitchen | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 4 | | Provision of drainage cover in the drainage canals surrounding the warehouses | lot | | | | 0 | 0.00 | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| 5 | | Provision of slotted/steel filing rack at Supply and Records Room | lot | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 6 | | Provision of Warehouse Records Room | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| 7 | | Repair/Repainting of office tables, chairs and cabinets | lot | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 8 | | Repair/Replacement of COA and Supply Room Building | lot | | | 1 | 1 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400,000.00 | 400,000.00 |
| 9 | | Repair of Canteen | lot | | | 1 | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 10 | | Repair of Comfort Room of Warehouse Supervisor Office | lot | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 11 | | Repair of Pest Control Storage Room | lot | | | | 0 | 0.00 | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 |
| 12 | | Tiling of Concrete Pavement at the back of P.O. Building | lot | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 13 | | Provision of Farmers Shed | lot | | | | 0 | 0.00 | | | 1 | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| 14 | | Rehabilitation of TRSD Office and Laboratory Room and provision of Comfort Room | lot | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15 | | Total Rehabilitation of Male and Female Comfort Rooms at NFA P.O. | lot | 1 | | | 1 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400,000.00 | 400,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **II - CAPITAL OUTLAY PROJECTS INFRASTRUCTURES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **a. Land and Land Improvements** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Construction of roadway at JICA Warehouse, Pandan | lot | | | | 0 | 0.00 | 1 | | | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 2 | | Landscaping, provision of 1 meter concrete pathways along perimeter fence within P.O. compound | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 500,000.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 3 | | Heightening of NFA P.O. Compund Perimeter Fence & Provision of Perimeter Lightings | lot | | 1 | | 1 | 750,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 750,000.00 | 750,000.00 |
| | | **b. Building and Structures** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Extension of Provincial Office Building for Guests, Clients, Farmers' waiting area | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 2 | | Improvement/extension of NFA P.O. Staff House | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,000,000.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 3 | | Rehabilitation of Multi-Purpose Hall (Octagon Hall) | lot | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 4 | | Site development for 2pp TCC Warehouse | lot | 1 | | | 1 | 1,850,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,850,000.00 | 1,850,000.00 |
| 5 | | Relocation and Improvement of Water System | lot | 1 | | | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 6 | | Repainting of GID 1 and FSC-GID2 Warehouses external wall | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 7 | | Repainting of GID 1 and FSC-GID2 Warehouses internal wall | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 8 | | Repair and Extension of Staff House | lot | | | 1 | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| 9 | | Repair/replacement of GID 1 and FSC-GID 2 warehouses inside gutter and downspouts | lot | | | | 0 | 0.00 | 1 | | | 1 | 800,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800,000.00 | 800,000.00 |
| 10 | | Re-roofing of GID 1 Warehouse | lot | | | | 0 | 0.00 | | | 1 | 1 | 1,200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,200,000.00 | 1,200,000.00 |
| 11 | | Re-roofing of GID 2 Warehouse (including Warehouse Supervisor & TRSD Office) and replacement of damaged gutter and downspouts | lot | | | | 0 | 0.00 | | | 1 | 1 | 1,250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,250,000.00 | 1,250,000.00 |
| 12 | | Supply and installation of fire detection and alarm system and its accessories including fire sprinkler | lot | | 1 | | 1 | 1,000,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000,000.00 | 1,000,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **III - PROPOSED CAPITAL OUTLAY - MACHINERIES AND EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Gen Set, 15KVA - Acquisition of new unit to replace existing Gen Set Atlas, 15 KVA; repair no longer economical to the agency, necessary during power interruptions in the province. | pc | 1 | | | 1 | 700,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700,000.00 | 700,000.00 |
| 2 | | Grass Cutter - Acquisition of additional unit as back up for existing unit for year round maintenance. | pc | | | | 0 | 0.00 | 1 | | | 1 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 21,000.00 | 21,000.00 |
| 3 | | Purchase of Consummable and Spare parts of 1 TPH Kolbi Ricemill | lot | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| 4 | | Water Pump (1 HP) | | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **IV-WAREHOUSE/PHF AND TECHNICAL & SCIENTIFIC EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Bag Closer (back-up) | pc | | | 1 | 1 | 40,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 40,000.00 | | | | 0 | 0.00 | 2.00 | 40,000.00 | 80,000.00 |
| 2 | | AC Adaptor | pc | 1 | | | 1 | 160.00 | | | | 0 | 0.00 | 1 | | | 1 | 160.00 | | | | 0 | 0.00 | 2.00 | 160.00 | 320.00 |
| 3 | | Desk Lamp | pc | | | 1 | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| 4 | | Digital Weighing Scale | pc | 1 | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 5 | | Disposable face mask 3ply filter, box of 50 pcs | box | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 12.00 | 250.00 | 1,000.00 |
| 6 | | Grain Counter | pc | | | | 0 | 0.00 | | | 1 | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 7 | | Magnifying Glass, Handy for laboratory use | pc | | | 2 | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 8 | | Petri Dish | pc | | | 12 | 12 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 250.00 | 3,000.00 |
| 9 | | Plastic Scoop | pc | | | 4 | 4 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 10 | | Plastic Sealer | pc | | | | 0 | 0.00 | | | 1 | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 11 | | Platform Scale - 1,000 kg capacity | set | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 12 | | Push Cart (Heavy Duty) | pc | 1 | | | 1 | 2,100.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,100.00 | | | | 0 | 0.00 | 2.00 | 2,100.00 | 4,200.00 |
| 13 | | Repair and Maintenance of Laboratory Equipments | lot | 1 | | | 1 | 12,500.00 | 1 | | | 1 | 12,500.00 | 1 | | | 1 | 12,500.00 | 1 | | | 1 | 12,500.00 | 4.00 | 12,500.00 | 50,000.00 |
| 14 | | Rice Probe | pc | | | 2 | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 15 | | Rubber Roll (laboratory scale) | pc | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 16 | | Rubberized Paint | gallon | 40 | | | 40 | 100,000.00 | | | | 0 | 0.00 | 40 | | | 40 | 100,000.00 | | | | 0 | 0.00 | 80.00 | 2,500.00 | 200,000.00 |
| 17 | | Safety Glasses | pc | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | | | 1 | 1 | 150.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 18 | | Soft brush 2" nylon | pc | 1 | 1 | 1 | 3 | 405.00 | 1 | 1 | 1 | 3 | 405.00 | 1 | 1 | 1 | 3 | 405.00 | 1 | 1 | 1 | 3 | 405.00 | 12.00 | 135.00 | 1,620.00 |
| 19 | | Soft brush 1" nylon | pc | 1 | 1 | 1 | 3 | 315.00 | 1 | 1 | 1 | 3 | 315.00 | 1 | 1 | 1 | 3 | 315.00 | 1 | 1 | 1 | 3 | 315.00 | 12.00 | 105.00 | 1,260.00 |
| 20 | | Stop watch w/ timer | pc | 1 | | | 1 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 900.00 | 900.00 |
| 21 | | Tarpaulin 12 x 18 meters | pc | 10 | | | 10 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 4,000.00 | 40,000.00 |
| 22 | | Vacuum Cleaner (Wet and Dry)- WSII | set | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 23 | | Weighing canoe (medium) | pc | | | 1 | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **V- IT EQUIPMENT (Capital Outlay & Semi-Expendable Equipment)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | AVR (WS II-2/TRSD-1/SSID-1/Acctg-1) | pc | 2 | 1 | | 3 | 3,000.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 5.00 | 1,000.00 | 5,000.00 |
| 2 | | Computer (Whse-1/Marketing-2) | set | | | | 0 | 0.00 | 2 | | | 2 | 100,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 50,000.00 | 3.00 | 50,000.00 | 150,000.00 |
| 3 | | Computer w/ Autocad Program (TRSD-1) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 4 | | Computer w/ FOAM System (Whse-1) | set | 1 | | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40,000.00 | 40,000.00 |
| 5 | | CPU (Whse-1) | set | 1 | | | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| 6 | | CPU w/ Installed FOAM Inventory (Acctg-1) | set | 2 | | | 2 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| 7 | | CPU w/ TOLA Program (Acctg-1) | set | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 8 | | External Hard Drive 1 Terabytes | pc | | 1 | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 9 | | External Hard Drive 32 Gigabytes (Whse-1/Supply-1) | pc | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 10 | | Keyboard (Acctg-1/TRSD-1/WS II-2) | pc | | | | 0 | 0.00 | 3 | | | 3 | 4,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 4.00 | 1,500.00 | 6,000.00 |
| 11 | | Mouse (Acctg-1/TRSD-1/WS II-2) | pc | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 1 | | 1 | 2 | 2,000.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 12 | | Printer LX300+II (Acctg-1) | set | 1 | | | 1 | 18,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 18,000.00 | 18,000.00 |
| 13 | | Printer LX310 (WS II) | set | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 14 | | Printer w/ scanner and continuous ink (WS II-2) | set | | | | 0 | 0.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| 15 | | Repair and maintenance of IT Equipment, Office Equipment and Warehouse Equipment (WS II) | lot | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 16 | | UPS (WS II-2/TRSD-1) | set | 2 | | | 2 | 8,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | 3.00 | 4,000.00 | 12,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **VI-COMMUNICATION EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Internet Line - Minor repair/maintenance of internet line connection | lot | | | | 0 | 0.00 | | | 1 | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 2 | | LAN Server - Labor and materials for repair/replacement of cable wires and others | lot | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 3 | | WiFi Router (back-up) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 6,000.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **VII-OFFICE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Airconditioner 1.5 HP Back up | set | 1 | | | 1 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 70,000.00 | 70,000.00 |
| 2 | | Electric Fan (Back-up) | pc | | | | 0 | 0.00 | 2 | | | 2 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,200.00 | 2,400.00 |
| 3 | | Exhaust Fan (Whse) | pc | | | | 0 | 0.00 | | | 2 | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| 4 | | Smart TV, 32 inches (WS II-1) | set | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 5 | | Split Typre Airconditioner 1.0 HP up for old units already subjected for repairs (Guest House-1/Staff House-1/Cash-1/Lab. Room-1) | set | 1 | | 1 | 2 | 120,000.00 | | | 2 | 2 | 120,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 60,000.00 | 240,000.00 |
| 6 | | Television (Flat Screen, 21 inches) For Guest House | set | 1 | | | 1 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 45,000.00 | 45,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **VIII-FURNITURE AND FIXTURES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Project A | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Altar Cloth (rectangle) | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 2 | | Bed Cover/Bed Sheet (For Manager's quarter and Guest House) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,400.00 | | | | 0 | 0.00 | 3.00 | 800.00 | 2,400.00 |
| 3 | | Cabinet (Orocan 3 drawers) | pc | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 4 | | Cloth Curtains (For P.O. use/PM/Accounting/Multi-Purpose Hall/Guest House/Supply Room/COA/Staff House/Whse/TRSD/Lab. Room) | set | | | | 0 | 0.00 | 32 | | | 32 | 224,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 32.00 | 7,000.00 | 224,000.00 |
| 5 | | Cloth Hangers (For Manager's quarter and Guest House) | doz | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 6 | | Desk Fan | pc | | | | 0 | 0.00 | | 2 | | 2 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| 7 | | Dish Organizer/Rack (WS II-1) | set | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 |
| 8 | | Executive Chair (WS II-2) | set | 2 | | | 2 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7,000.00 | 14,000.00 |
| 9 | | Executive Tables (Acctg-3/WS II-2) | pc | 2 | | | 2 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 54,000.00 | 5.00 | 18,000.00 | 90,000.00 |
| 10 | | Folding Bed (Heavy Duty) For Staff House/Guest House use | pc | | | | 0 | 0.00 | 2 | | | 2 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,000.00 | 4,000.00 |
| 11 | | Gas Stove (2 Burner) For Manager's quarter-replacement | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 2,500.00 | | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 |
| 12 | | Office/Christmas Décor Items (assorted) | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 30,000.00 | 1.00 | 30,000.00 | 30,000.00 |
| 13 | | Oven Toaster (For P.O. use/Manager's quarter) | pc | | | | 0 | 0.00 | | | 1 | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| 14 | | Overall Suit (For grasscutting activity) | pc | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 15 | | Pillow large w/ case (For Manager's quarter and Guest House) | pc | | | | 0 | 0.00 | 6 | | | 6 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| 16 | | Portable Emergency Lamp (Back-up) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 17 | | Rice Cooker for Manager's quarter-replacement | pc | 1 | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800.00 | 800.00 |
| 18 | | Sala Set (Staff House/WS II) | set | 1 | | | 1 | 15,000.00 | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 19 | | Sphygmomameter | set | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| 20 | | Steel Filing Cabinet (Permanent Files) | pc | 1 | 2 | | 3 | 45,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 30,000.00 | 1 | | | 1 | 15,000.00 | 6.00 | 15,000.00 | 90,000.00 |
| 21 | | Top Glass (For Clerical Office use) | pc | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 22 | | Wall Clock (Back up) | pc | | | 1 | 1 | 400.00 | | 1 | | 1 | 400.00 | 1 | | | 1 | 400.00 | | | | 0 | 0.00 | 3.00 | 400.00 | 1,200.00 |
| 23 | | Water Dispenser-Hot and Cold (Back-up) | pc | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 24 | | Wooden Cabinet (For PM Office) | pc | | | | 0 | 0.00 | 1 | | | 1 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 45,000.00 | 45,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **IX-FURNITURE AND FIXTURES - OTHER WARES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Basin (For Manager's quarter use) | pc | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 2 | | Bottle/Can Opener | pc | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| 3 | | Bread Knife/Cake Slicer (For P.O. use and Manager's quarter) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 2.00 | 75.00 | 150.00 |
| 4 | | Chopping Board | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 240.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| 5 | | Cooking Kettle (For P.O. use) | pc | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 |
| 6 | | Cooking Pan (For P.O. use) | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 7 | | Cups and Saucer (For P.O. use and Manager's quarter/Guest House) | doz | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 8 | | Dish Drainer (For Manager's Quarter use) | pc | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 |
| 9 | | Dish Organizer (Replacement for Manager's quarter) | pc | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000.00 | 1,000.00 |
| 10 | | Drinking Glass (For P.O. use and Manager's quarter/Guest House) | doz | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 800.00 | | | | 0 | 0.00 | 2.00 | 400.00 | 800.00 |
| 11 | | Fork & Spoon (For P.O. use and Manager's quarter/Guest House) | doz | | | | 0 | 0.00 | | | 2 | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 12 | | Kitchen Knife (For P.O. use and Manager's quarter/Guest House) | pc | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| 13 | | Ladle (For P.O. use) | pc | 1 | | | 1 | 75.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 75.00 | 75.00 |
| 14 | | Pail (For P.O. Comfort Room use) | pc | 1 | | | 1 | 110.00 | 1 | | | 1 | 110.00 | 1 | | | 1 | 110.00 | 1 | | | 1 | 110.00 | 4.00 | 110.00 | 440.00 |
| 15 | | Pail Big (For P.O. and warehouse use as trash container) | pc | | | | 0 | 0.00 | | | 3 | 3 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 350.00 | 1,050.00 |
| 16 | | Pail with Cover (For P.O. use and Manager's quarter/Guest House) | pc | | | 2 | 2 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 175.00 | 350.00 |
| 17 | | Pitcher Glass (For P.O. use and Manager's quarter/Guest House) | pc | | | | 0 | 0.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200.00 | 200.00 |
| 18 | | Place Mat (For Manager's quarter/Guest House) | pc | | 12 | | 12 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| 19 | | Serving Bowl (For P.O. use and Manager's quarter/Guest House) | pc | | | | 0 | 0.00 | 2 | | | 2 | 240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | | Serving Dish-Stainless w/ cover (For P.O. occasions | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 1,200.00 | | | | 0 | 0.00 | 6.00 | 200.00 | 1,200.00 |
| 21 | | Serving Spoon (For P.O. use and Manager's quarter/Guest House) | pc | | | 6 | 6 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 60.00 | 360.00 |
| 22 | | Strainer (For P.O. use and Manager's quarter) | pc | | | | 0 | 0.00 | | | 1 | 1 | 55.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 55.00 | 55.00 |
| 23 | | Waste Bin w/ wheel (Heavy Duty) | pc | 3 | | | 3 | 2,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 900.00 | 2,700.00 |
| 24 | | Water Container/Jar (2-3 gals. for P.O., Manager's quarter and warehouse) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 1,800.00 | | | | 0 | 0.00 | 6.00 | 300.00 | 1,800.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **X-TRANSPORTATION** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 1. Project A<br>Maintenance/Minor repairs of Mitsubishi Adventure, SJH-909<br>Repair/replacement of parts, vulcanizing, change oil, cleaning of aircon, glass tinting, seat upholstery, purchase of cable wire | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 250,000.00 | | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | Insurance and LTO registration renewal | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 8,000.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 3 | | Maintenance/Minor repair Pathfinder, SLT-598 - Labor and materials/parts for minor repair and maintenance: vulcanizing, change oil, aircon cleaning, repair of windows & hinges, electrical repair, engine tune up, change taint of windows, purchase of cable wire | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 150,000.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | Insurance & LTO Registration renewal | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 7,000.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | Maintenance/Minor Repairs of Hino Truck SET-147 - Labor and materials/parts for minor repair and maintenance: seats upholstery, purchase of tool box, change oil, vulcanizing, purchase of cable wire, fabrication/installation of roof framing (half) | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | 1.00 | 300,000.00 | 300,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | Insurance & LTO Registration renewal | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 13,000.00 | | | | 0 | 0.00 | 1.00 | 13,000.00 | 13,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XI - ACCOUNTABLE FORMS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Authority to Issue (c/o Central Office) | pads | 20 | 20 | 20 | 60 | 8,400.00 | 20 | 20 | 20 | 60 | 8,400.00 | 20 | 20 | 20 | 60 | 8,400.00 | 20 | 20 | 20 | 60 | 8,400.00 | 240.00 | 140.00 | 33,600.00 |
| 2 | | Check Book (For Cashier use) | pads | 5 | | | 5 | 2,000.00 | 5 | | | 5 | 2,000.00 | 5 | | | 5 | 2,000.00 | 5 | | | 5 | 2,000.00 | 20.00 | 400.00 | 8,000.00 |
| 3 | | Empty Sack Issue (c/o Central Office) | pads | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 4 | | Empty Sack Receipt (c/o Central Office) | pads | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8.00 | 120.00 | 960.00 |
| 5 | | Fixed Asset Issuing Report (c/o Central Office) | pads | 3 | | | 3 | 495.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 165.00 | 495.00 |
| 6 | | Fixed Asset Receiving Report (c/o Central Office) | pads | 2 | | | 2 | 330.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 165.00 | 330.00 |
| 7 | | Fuel & Oil Requisition (For Supply Officer use c/o C.O.) | pads | 3 | | | 3 | 165.00 | 2 | | | 2 | 110.00 | 3 | | | 3 | 165.00 | 2 | | | 2 | 110.00 | 10.00 | 55.00 | 550.00 |
| 8 | | Official Receipts (c/o Central Office) | pads | 20 | 20 | 20 | 60 | 11,100.00 | 20 | 20 | 20 | 60 | 11,100.00 | 20 | 20 | 20 | 60 | 11,100.00 | 20 | 20 | 20 | 60 | 11,100.00 | 240.00 | 185.00 | 44,400.00 |
| 9 | | Purchase Receipts (c/o Central Office) | pads | 5 | 5 | 10 | 20 | 3,800.00 | 10 | 10 | 5 | 25 | 4,750.00 | 5 | 5 | 10 | 20 | 3,800.00 | 10 | 5 | 5 | 20 | 3,800.00 | 85.00 | 190.00 | 16,150.00 |
| 10 | | Unloading Receipt (c/o Central Office) | pads | 5 | | | 5 | 1,100.00 | 5 | | | 5 | 1,100.00 | 5 | | | 5 | 1,100.00 | 5 | | | 5 | 1,100.00 | 20.00 | 220.00 | 4,400.00 |
| 11 | | Warehouse Stock Issue (c/o Central Office) | pads | 30 | 30 | 40 | 100 | 22,000.00 | 30 | 30 | 40 | 100 | 22,000.00 | 30 | 30 | 40 | 100 | 22,000.00 | 30 | 30 | 40 | 100 | 22,000.00 | 400.00 | 220.00 | 88,000.00 |
| 12 | | Warehouse Stock Receipt (c/o Central Office) | pads | 20 | | | 20 | 4,400.00 | 20 | | | 20 | 4,400.00 | 20 | | | 20 | 4,400.00 | 20 | | | 20 | 4,400.00 | 80.00 | 220.00 | 17,600.00 |
| 13 | | Warehouse Tally Sheet (c/o Central Office) | pads | 1 | | | 1 | 220.00 | 2 | | | 2 | 440.00 | 1 | | | 1 | 220.00 | 1 | | | 1 | 220.00 | 5.00 | 220.00 | 1,100.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XII- DISASTER PREPAREDNESS SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Bamboo poles | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 30 | | | 30 | 3,000.00 | | | | 0 | 0.00 | 30.00 | 100.00 | 3,000.00 |
| 2 | | Beach Umbrella (for SG post at whse) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| 3 | | Clear Plastic Cover - For covering computers/other office equipment | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | | | 50 | 1,250.00 | | | | 0 | 0.00 | 50.00 | 25.00 | 1,250.00 |
| 4 | | Common/Concrete Nail | kg | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 300.00 | | | | 0 | 0.00 | 4.00 | 75.00 | 300.00 |
| 5 | | Dust Pan | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 300.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 300.00 |
| 6 | | Flashlight - For OPCEN use | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | 3.00 | 750.00 | 2,250.00 |
| 7 | | Hammer | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 |
| 8 | | Nilyon Rope - No. 18 (1 Roll-200 meters) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | 200 | | | 200 | 4,000.00 | | | | 0 | 0.00 | 200.00 | 20.00 | 4,000.00 |
| 9 | | Nilyon Rope - No. 3 (40 meters) | meter | | | | 0 | 0.00 | | | | 0 | 0.00 | 40 | | | 40 | 250.00 | | | | 0 | 0.00 | 40.00 | 6.25 | 250.00 |
| 10 | | Plastic Boya(floaters) - 12 inches diameter | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 15 | | | 15 | 2,500.00 | | | | 0 | 0.00 | 15.00 | 166.67 | 2,500.00 |
| 11 | | Push Cart Heavy Duty | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| 12 | | Rags | kg | | | | 0 | 0.00 | | | | 0 | 0.00 | 20 | | | 20 | 1,000.00 | | | | 0 | 0.00 | 20.00 | 50.00 | 1,000.00 |
| 13 | | Raincoat - For heavy rains/wind | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 14 | | Shovel | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 900.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| 15 | | Tie Wire | kg | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 250.00 | | | | 0 | 0.00 | 5.00 | 50.00 | 250.00 |
| 16 | | Umbrella | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XIII- AGRICULTURAL SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.a PLANTING MATERIALS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Assorted ornamental plants | | 10 | | 10 | 20 | 3,000.00 | | 10 | | 10 | 1,500.00 | | | 10 | 10 | 1,500.00 | 10 | | | 10 | 1,500.00 | 50.00 | 150.00 | 7,500.00 |
| 2 | | Assorted vegetable seeds | | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 20 | 20 | 20 | 60 | 3,000.00 | 240.00 | 50.00 | 12,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.b FERTILIZER & INSECTICIDES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Complete (14-14-14) | kg | 20 | | | 20 | 600.00 | 20 | | | 20 | 600.00 | 20 | | | 20 | 600.00 | 20 | | | 20 | 600.00 | 80.00 | 30.00 | 2,400.00 |
| 2 | | Foliar Spray | box | | | | 0 | 0.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 3 | | Karate Insecticides | bot | | | | 0 | 0.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 4 | | Urea | kg | 40 | | | 40 | 1,400.00 | 40 | | | 40 | 1,400.00 | 40 | | | 40 | 1,400.00 | 40 | | | 40 | 1,400.00 | 160.00 | 35.00 | 5,600.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.c MULCHING MATERIALS AND PLASTIC POTTING BAGS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Flower pots, assorted sizes | pc | | 100 | | 100 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 150.00 | 15,000.00 |
| 2 | | Plastic Mulch | roll | | 3 | | 3 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,200.00 | 1,500.00 |
| 3 | | Plastic Bag 3 " X 6 " | pack | | 50 | | 50 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 45.00 | 2,250.00 |
| 4 | | Plastic Bag 9 " X 12" (black) | pc | | 200 | | 200 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200.00 | 10.00 | 2,000.00 |
| 5 | | Plastic Bag 12" X 16" | pc | | 200 | | 200 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 200.00 | 10.00 | 2,000.00 |
| 6 | | Seedling Tray | pc | | 24 | | 24 | 2,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 100.00 | 2,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **1.d GARDEN TOOLS & EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Garden Boots | pair | 3 | | | 3 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 350.00 | 1,050.00 |
| 2 | | Garden Rake | pc | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 |
| 3 | | Garden Shovel | pc | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 4 | | Pick Muttock | pc | 3 | | | 3 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 300.00 | 900.00 |
| 5 | | Spade (Heavy Duty) | pc | 3 | | | 3 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 300.00 | 900.00 |
| 6 | | Spading Fork | pc | 3 | | | 3 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| 7 | | Sprinkler (Big) | pc | 6 | | | 6 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| 8 | | Wheel Barrow (Heavy Duty) | pc | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XIV- CONSTRUCTION EQUIPMENT AND HAND TOOLS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Circular Saw | set | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| 2 | | Cutter | pc | 1 | | | 1 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700.00 | 700.00 |
| 3 | | Digital Caliper | set | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 4 | | Electric Drill with Hammer | set | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 5 | | Long Nose | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 6 | | Planer | set | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 7 | | Pliers | set | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| 8 | | Puller (small and big) | set | 1 | | | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| 9 | | Vice Grip | set | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000.00 | 1,000.00 |
| 10 | | Welding Machine | set | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XV - MARKETING OPERATIONS, ADMINISTRATIVE AND GEN. SERVICES** | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **Procurement of Labor & Materials/Services** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Contract of Services for stock liquidation (1) | lot | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 12.00 | 6,820.00 | 81,840.00 |
| 2 | | Ground maintenance of P.O., surroundings and solid waste management/minor repairs | lot | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 12.00 | 6,820.00 | 81,840.00 |
| 3 | | Labor and materials for cleaning/sorting of accounting records at Records Room (3 JOs) | lot | | | 1 | 1 | 70,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 70,000.00 | 70,000.00 |
| 4 | | Labor and materials for repair/maintenance of aircon, TV, photo copier and other office equipment at Accounting and other sections (6 JOs) | lot | | | | 0 | 0.00 | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 5 | | Labor and parts for upgrading of computer sets, other I.T.equipt. and additional internet connection connection services and parts, mother board-2 LANCARD-1, Floppy Drive-2, Disk Cleaner-1, reformatting/installation of anti-virus and others | lot | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 1 | 1 | 1 | 3 | 37,500.00 | 12.00 | 12,500.00 | 150,000.00 |
| 6 | | Labor for maintenance of hygiene and sanitation for GID 1, GID 2 and JICA warehouses and surroundings, minor repairs, birds proofing, truck helper and utility services | lot | 2 | 2 | 2 | 6 | 40,920.00 | 2 | 2 | 2 | 6 | 40,920.00 | 2 | 2 | 2 | 6 | 40,920.00 | 2 | 2 | 2 | 6 | 40,920.00 | 24.00 | 6,820.00 | 163,680.00 |
| 7 | | Labor Services for the conduct of cleaning of Ricemill, Pest Control Storage Room and other facilities | lot | 1 | 1 | 1 | 3 | 25,500.00 | 1 | 1 | 1 | 3 | 25,500.00 | 1 | 1 | 1 | 3 | 25,500.00 | 1 | 1 | 1 | 3 | 25,500.00 | 12.00 | 8,500.00 | 102,000.00 |
| 8 | | Labor services for the conduct of fumigation and pest control administration | lot | 4 | 4 | 4 | 12 | 37,500.00 | 4 | 4 | 4 | 12 | 37,500.00 | 4 | 4 | 4 | 12 | 37,500.00 | 4 | 4 | 4 | 12 | 37,500.00 | 48.00 | 3,125.00 | 150,000.00 |
| 9 | | Labor Services for the conduct of palay milling operation (3 JOs) | lot | 3 | 3 | 3 | 9 | 87,507.00 | 3 | 3 | 3 | 9 | 87,507.00 | 3 | 3 | 3 | 9 | 87,507.00 | 3 | 3 | 3 | 9 | 87,507.00 | 36.00 | 9,723.00 | 350,028.00 |
| 10 | | Labor Services for the repair & maintenance of NFA Provincial Office Warehouses Facilities and Structures | lot | 2 | 2 | 2 | 6 | 75,000.00 | 2 | 2 | 2 | 6 | 75,000.00 | 2 | 2 | 2 | 6 | 75,000.00 | 2 | 2 | 2 | 6 | 75,000.00 | 24.00 | 12,500.00 | 300,000.00 |
| 11 | | Labor services for the repair and maintenance of fumigating sheets | lot | 2 | 2 | 2 | 6 | 12,510.00 | 2 | 2 | 2 | 6 | 12,510.00 | 2 | 2 | 2 | 6 | 12,510.00 | 2 | 2 | 2 | 6 | 12,510.00 | 24.00 | 2,085.00 | 50,040.00 |
| 12 | | Repair/Repainting of office tables, chairs and cabinets & maintenance of office equipment | lot | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 13 | | Utility services for P.O., Manager's quarter, guest house, multi-purpose hall, supply office; minor electrical repairs and maintenance of structures, office facilities and equipments | lot | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 1 | 1 | 1 | 3 | 20,460.00 | 12.00 | 6,820.00 | 81,840.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XVI-Electricity & Water Consumption** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Commercial power (Electric Bill), | lot | 1 | 1 | 1 | 3 | 120,000.00 | 1 | 1 | 1 | 3 | 120,000.00 | 1 | 1 | 1 | 3 | 120,000.00 | 1 | 1 | 1 | 3 | 120,000.00 | 12.00 | 40,000.00 | 480,000.00 |
| 2 | | Mineral Water | cont | 100 | 100 | 100 | 300 | 9,000.00 | 100 | 100 | 100 | 300 | 9,000.00 | 100 | 100 | 100 | 300 | 9,000.00 | 100 | 100 | 100 | 300 | 9,000.00 | 1,200.00 | 30.00 | 36,000.00 |
| 3 | | Water Bill (JICA Warehouse) | lot | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 1 | 1 | 3 | 1,050.00 | 12.00 | 350.00 | 4,200.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XVII-Postage & communication, signages, tarpaulins, photo & document reproduction** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Cable services | lot | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 2 | | Internet services (Plan 30 MBPS) | lot | 1 | 1 | 1 | 3 | 6,900.00 | 1 | 1 | 1 | 3 | 6,900.00 | 1 | 1 | 1 | 3 | 6,900.00 | 1 | 1 | 1 | 3 | 6,900.00 | 12.00 | 2,300.00 | 27,600.00 |
| 3 | | Mail postage/mail courier services | lot | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 12.00 | 2,500.00 | 30,000.00 |
| 4 | | Mobile phone pre-paid cards/telephone expenses | card | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 36.00 | 300.00 | 10,800.00 |
| 5 | | Notarial fees | | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 8.00 | 150.00 | 1,200.00 |
| 6 | | Signages/tarpaulins/banner/charts | pc | 3 | 3 | 3 | 9 | 5,400.00 | 3 | 3 | 3 | 9 | 5,400.00 | 3 | 3 | 3 | 9 | 5,400.00 | 3 | 3 | 3 | 9 | 5,400.00 | 36.00 | 600.00 | 21,600.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XVIII-Kobi Ricemill** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Additives | liter | 2.5 | | 2.5 | 5 | 1,000.00 | | 2.5 | | 2.5 | 500.00 | 2.5 | | 2.5 | 5 | 1,000.00 | | 2.5 | | 2.5 | 500.00 | 15.00 | 200.00 | 3,000.00 |
| 2 | | Battery 15MF | pc | 2 | | | 2 | 15,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 15,000.00 | | | | 0 | 0.00 | 4.00 | 7,500.00 | 30,000.00 |
| 3 | | Battery Solution | liter | 2 | 2 | 2 | 6 | 900.00 | 2 | 2 | 2 | 6 | 900.00 | 2 | 2 | 2 | 6 | 900.00 | 2 | 2 | 2 | 6 | 900.00 | 24.00 | 150.00 | 3,600.00 |
| 4 | | Belt Dressing | canister | 40 | 40 | 40 | 120 | 13,200.00 | 40 | 40 | 40 | 120 | 13,200.00 | 40 | 50 | 40 | 130 | 14,300.00 | 50 | 40 | 40 | 130 | 14,300.00 | 500.00 | 110.00 | 55,000.00 |
| 5 | | Belt Lacing #35 | piece | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 3 | 7 | 315.00 | 25.00 | 45.00 | 1,125.00 |
| 6 | | Belt Lacing #45 | piece | 2 | 2 | 2 | 6 | 450.00 | 2 | 2 | 2 | 6 | 450.00 | 2 | 2 | 2 | 6 | 450.00 | 2 | 2 | 3 | 7 | 525.00 | 25.00 | 75.00 | 1,875.00 |
| 7 | | Belt Lacing (connector) | piece | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 24.00 | 350.00 | 8,400.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | | Diesel Engine Oil | liter | 5 | | 5 | 10 | 2,666.67 | | 5 | | 5 | 1,333.33 | 5 | | 5 | 10 | 2,666.67 | | 5 | | 5 | 1,333.33 | 30.00 | 266.67 | 8,000.00 |
| 9 | | Dust Mask | piece | 4 | 4 | 4 | 12 | 1,200.00 | 4 | 4 | 4 | 12 | 1,200.00 | 4 | 4 | 4 | 12 | 1,200.00 | 5 | 4 | 5 | 14 | 1,400.00 | 50.00 | 100.00 | 5,000.00 |
| 10 | | Flat Belt 3x4x12 | piece | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 4.00 | 2,500.00 | 10,000.00 |
| 11 | | Flat Belt 5x5x24 | piece | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 4.00 | 5,000.00 | 20,000.00 |
| 12 | | Latex Gloves | piece | 1 | | 1 | 2 | 1,000.00 | 1 | 1 | | 2 | 1,000.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 10.00 | 500.00 | 5,000.00 |
| 13 | | Rubber Boots | pair | 5 | | | 5 | 5,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 5,000.00 | | | | 0 | 0.00 | 10.00 | 1,000.00 | 10,000.00 |
| 14 | | Rubber Roll #6 | piece | 2 | 2 | 2 | 6 | 9,000.00 | 2 | 2 | 2 | 6 | 9,000.00 | 2 | 2 | 2 | 6 | 9,000.00 | 2 | 2 | 2 | 6 | 9,000.00 | 24.00 | 1,500.00 | 36,000.00 |
| 15 | | V-Belt 60 | piece | 12 | | | 12 | 4,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 375.00 | 4,500.00 |
| 16 | | V-Belt 74 | piece | 2 | | 2 | 4 | 1,800.00 | | 2 | | 2 | 900.00 | 2 | | 2 | 4 | 1,800.00 | | 2 | | 2 | 900.00 | 12.00 | 450.00 | 5,400.00 |
| 17 | | V-Belt 79 | piece | 2 | | 2 | 4 | 2,000.00 | | 2 | | 2 | 1,000.00 | 2 | | 2 | 4 | 2,000.00 | | 2 | | 2 | 1,000.00 | 12.00 | 500.00 | 6,000.00 |
| 18 | | Vulcaseal | liter | 5 | | | 5 | 2,250.00 | | | | 0 | 0.00 | 5 | | | 5 | 2,250.00 | | | | 0 | 0.00 | 10.00 | 450.00 | 4,500.00 |
| 19 | | WD40 | canister | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 24.00 | 350.00 | 8,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XIX-Provision of labor for the following:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Data gathering & enumerator for commercial stock survey ( 3 for CSS/ 1 for data gathering) | | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 12.00 | 250.00 | 3,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XX- WAREHOUSE SUPPLIES/TARPAULINS/OTHER EQUIPMENT AND FACILITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | FLEXIBOND | piece | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 24.00 | 3,600.00 | 86,400.00 |
| 2 | | Rice Scoop | pc | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 750.00 | 2,250.00 |
| 3 | | Sacholine - blue and Orange for pile cover | roll | 6 | | | 6 | 21,000.00 | | | | 0 | 0.00 | 6 | | | 6 | 21,000.00 | | | | 0 | 0.00 | 12.00 | 3,500.00 | 42,000.00 |
| 4 | | Sacholine (Stripes)-Blue and Pink-for pallet matting/pile cover | roll | 6 | | | 6 | 22,800.00 | | | | 0 | 0.00 | 6 | | | 6 | 22,800.00 | | | | 0 | 0.00 | 12.00 | 3,800.00 | 45,600.00 |
| 5 | | Thinner | bottle | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 6 | | Vinylon Thread (For bag closer (20 X 6 ) 1,000 m. per roll) | roll | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 120.00 | 200.00 | 24,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXI-PEST CONTROL EQUIPMENT & ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Battery, Dry Cell, D, 1.5 volts, alkaline | pc | 4 | | | 4 | 353.60 | 4 | | | 4 | 353.60 | 4 | | | 4 | 353.60 | 4 | | | 4 | 353.60 | 16.00 | 88.40 | 1,414.40 |
| 2 | | Canister (container) | pc | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 3 | | Danger Sign/Cordon line | pc | 3 | | | 3 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 6,000.00 |
| 4 | | Duct Tape | roll | | | 15 | 15 | 3,000.00 | | | 15 | 15 | 3,000.00 | | | 15 | 15 | 3,000.00 | | | 15 | 15 | 3,000.00 | 60.00 | 200.00 | 12,000.00 |
| 5 | | Dust Mask | pc | 2 | 2 | 2 | 6 | 1,800.00 | 2 | 2 | 2 | 6 | 1,800.00 | 2 | 2 | 2 | 6 | 1,800.00 | 3 | 2 | 2 | 7 | 2,100.00 | 25.00 | 300.00 | 7,500.00 |
| 6 | | Fabrication of Danger Sign | pc | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | 4.00 | 1,000.00 | 4,000.00 |
| 7 | | First Aid Kit | set | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,000.00 | 1,000.00 |
| 8 | | Flash Light, Heavy Duty | pc | 2 | | | 2 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,250.00 | 2,500.00 |
| 9 | | Fogging Machine | pc | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| 10 | | Full Face Mask | set | | | | 0 | 0.00 | | | 2 | 2 | 30,000.00 | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | 4.00 | 15,000.00 | 60,000.00 |
| 11 | | Full Face Mask Canister refill | pc | | | | 0 | 0.00 | | | 4 | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 12 | | Fumigant basin/tray | pc | | | 50 | 50 | 1,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 50 | 50 | 1,250.00 | 100.00 | 25.00 | 2,500.00 |
| 13 | | Fumigating Sheets (LDPE) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | 9 | | | 9 | 216,000.00 | | | | 0 | 0.00 | 9.00 | 24,000.00 | 216,000.00 |
| 14 | | Gas Detector Tubes (50-2000 ppm) high range 100 pcs/box | box | | | | 0 | 0.00 | | | 10 | 10 | 25,000.00 | | | | 0 | 0.00 | | | 10 | 10 | 25,000.00 | 20.00 | 2,500.00 | 50,000.00 |
| 15 | | Gas Draw Sampling Pump | pc | 1 | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80,000.00 | 80,000.00 |
| 16 | | Half Face Mask | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 17 | | Head Light | set | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| 18 | | Industrial Power Sprayer | pc | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 19 | | Industrial vacuum cleaner | pc | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 20 | | Ladder stainless steel | set | | | 1 | 1 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| 21 | | Latex Gloves | pair | | | 1 | 1 | 350.00 | | | 1 | 1 | 350.00 | | | 1 | 1 | 350.00 | | | 1 | 1 | 350.00 | 4.00 | 350.00 | 1,400.00 |
| 22 | | Knapsack Sprayer 15 liter capacity | set | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 23 | | Knapsack Sprayer 5 liter capacity | set | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 24 | | Packaging Tape 2", Clear, 100 m per roll, heavy duty | roll | | | 30 | 30 | 3,000.00 | | | 30 | 30 | 3,000.00 | | | 30 | 30 | 3,000.00 | | | 30 | 30 | 3,000.00 | 120.00 | 100.00 | 12,000.00 |
| 25 | | Pesticides | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Pirimiphos Methyl 50 EC | liter | 10 | | | 10 | 58,800.00 | 10 | | | 10 | 58,800.00 | 10 | | | 10 | 58,800.00 | 10 | | | 10 | 58,800.00 | 40.00 | 5,880.00 | 235,200.00 |
| | | Pirimiphos Methyl 25 EC | liter | 6 | | | 6 | 14,400.00 | 6 | | | 6 | 14,400.00 | 6 | | | 6 | 14,400.00 | 6 | | | 6 | 14,400.00 | 24.00 | 2,400.00 | 57,600.00 |
| | | Alphacypermethrin 1.5% | liter | 3 | | | 3 | 7,800.00 | 3 | | | 3 | 7,800.00 | 3 | | | 3 | 7,800.00 | 3 | | | 3 | 7,800.00 | 12.00 | 2,600.00 | 31,200.00 |
| | | Beta-cyfluthrin 2.5% | liter | 3 | | | 3 | 8,400.00 | 3 | | | 3 | 8,400.00 | 3 | | | 3 | 8,400.00 | 3 | | | 3 | 8,400.00 | 12.00 | 2,800.00 | 33,600.00 |
| | | Aluminum Phosphide ( 57%) | flask | 10 | | | 10 | 25,450.00 | 10 | | | 10 | 25,450.00 | 10 | | | 10 | 25,450.00 | 10 | | | 10 | 25,450.00 | 40.00 | 2,545.00 | 101,800.00 |
| | | Rodenticide (paste) | kg | 10 | | | 10 | 30,000.00 | 10 | | | 10 | 30,000.00 | 10 | | | 10 | 30,000.00 | 10 | | | 10 | 30,000.00 | 40.00 | 3,000.00 | 120,000.00 |
| | | Termiticide | liter | 5 | | | 5 | 34,000.00 | 5 | | | 5 | 34,000.00 | 5 | | | 5 | 34,000.00 | 5 | | | 5 | 34,000.00 | 20.00 | 6,800.00 | 136,000.00 |
| 26 | | Power Sprayer | pc | 1 | | | 1 | 65,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| 27 | | Protective Clothing | set | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 28 | | Rubber Boots set of 2 pieces | set | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 29 | | Rubber Gloves heavy duty set of 2 pcs | pair | | | 1 | 1 | 375.00 | | | 1 | 1 | 375.00 | | | 1 | 1 | 375.00 | | | 1 | 1 | 375.00 | 4.00 | 375.00 | 1,500.00 |
| 30 | | Spark Plug | pc | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 12.00 | 500.00 | 6,000.00 |
| 31 | | V-Belt (B-74/81/79/B60) | pc | | | 1 | 1 | 300.00 | | | 1 | 1 | 300.00 | | | 1 | 1 | 300.00 | | | 1 | 1 | 300.00 | 4.00 | 300.00 | 1,200.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXII - EMPTY SACKS REQUIREMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Empty Sacks - Palay | pc | 3000 | | | 3000 | 35,400.00 | | | | 0 | 0.00 | 3000 | | | 3000 | 35,400.00 | | | | 0 | 0.00 | 6,000.00 | 11.80 | 70,800.00 |
| 2 | | Empty Sacks - Rice | pc | 1386 | | | 1386 | 13,582.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1,386.00 | 9.80 | 13,582.80 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXIII- VEHICLE/MACHINERIES PARTS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Procurement of parts for SET-568/SJH-909/NFA Truck SET-147 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | 1. Vehicle Parts | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | Air Cleaner - 2 pcs./vehicle | pcs | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | 10.00 | 2,000.00 | 20,000.00 |
| 4 | | Air Filter - SET-147 (1), SET-568(1), Adventure (1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 630.00 | | | | 0 | 0.00 | 1.00 | 210.00 | 630.00 |
| 5 | | Ball joint lower - SET-568 (4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,000.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 6 | | Ball joint upper - SET-568 (4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 10,000.00 | | | | 0 | 0.00 | 4.00 | 2,500.00 | 10,000.00 |
| 7 | | Battery - Pathfinder(2)/SJH-909(1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 25,200.00 | | | | 0 | 0.00 | 3.00 | 8,400.00 | 25,200.00 |
| 8 | | Battery - SET-147-6 SMF (2 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 18,000.00 | | | | 0 | 0.00 | 2.00 | 9,000.00 | 18,000.00 |
| 9 | | Battery - SET-568 3 SMF (1) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 9,000.00 | | | | 0 | 0.00 | 1.00 | 9,000.00 | 9,000.00 |
| 10 | | Battery Lug - SET-147 (4)/SET-568/SJH-909 | pcs | 8 | | | 8 | 175.00 | | | | 0 | 0.00 | 8 | | | 8 | 175.00 | | | | 0 | 0.00 | 16.00 | 21.88 | 140.00 |
| 11 | | Battery Terminal - SET-147 (4)/SET-568/SJH-909 | pcs | 8 | | | 8 | 615.00 | | | | 0 | 0.00 | 8 | | | 8 | 615.00 | | | | 0 | 0.00 | 16.00 | 76.88 | 1,230.00 |
| 12 | | Bearings (Front & Back) - SET-568/SET-147/SJH-909 | pcs | 10 | | | 10 | 10,000.00 | 5 | | | 5 | 5,000.00 | 10 | | | 10 | 10,000.00 | 5 | | | 5 | 5,000.00 | 30.00 | 1,000.00 | 30,000.00 |
| 13 | | Brake Repair Kit - SET-147 (1 set) SET 568-1 SJH-909-1 | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 6,600.00 | | | | 0 | 0.00 | 3.00 | 2,200.00 | 6,600.00 |
| 14 | | Brake shoe - SET-568 (4) SET-147 (14) | pcs | 10 | | | 10 | 22,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 22,000.00 | | | | 0 | 0.00 | 20.00 | 2,200.00 | 44,000.00 |
| 15 | | Bulb 12V - Single,SET-147-10/SET 568-10 | pcs | 10 | | | 10 | 220.00 | | | | 0 | 0.00 | 10 | | | 10 | 220.00 | | | | 0 | 0.00 | 20.00 | 22.00 | 440.00 |
| 16 | | Bulb, 24 bolts - Double, SET-568(10)/SET-147(20) | pcs | 10 | | | 10 | 350.00 | 5 | | | 5 | 175.00 | 5 | | | 5 | 175.00 | 10 | | | 10 | 350.00 | 30.00 | 35.00 | 1,050.00 |
| 17 | | Bushing, Lower - SET-568 6 pcs, SJH-909 6 pcs. | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | | | 12 | 9,240.00 | | | | 0 | 0.00 | 12.00 | 770.00 | 9,240.00 |
| 18 | | Bushing, Upper - SET-568(24) SET-147 (12) | pcs | 10 | | | 10 | 1,100.00 | 10 | | | 10 | 1,100.00 | 6 | | | 6 | 660.00 | 10 | | | 10 | 1,100.00 | 36.00 | 110.00 | 3,960.00 |
| 19 | | Carbon Brass - For Starter/Alternator (SET-147(4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 12 | | | 12 | 2,640.00 | | | | 0 | 0.00 | 12.00 | 220.00 | 2,640.00 |
| 20 | | Clutch disk assembly - SET-147(1) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,500.00 | | | | 0 | 0.00 | 1.00 | 5,500.00 | 5,500.00 |
| 21 | | Clutch Master - SET-147 (1pc.) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,650.00 | | | | 0 | 0.00 | 1.00 | 1,650.00 | 1,650.00 |
| 22 | | Cross joint - SET-568 (4) SET-147 (2) SJH-909 (2) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | | | 8 | 11,600.00 | | | | 0 | 0.00 | 8.00 | 1,450.00 | 11,600.00 |
| 23 | | CV Joint dual - SET-568 (2 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,760.00 | | | | 0 | 0.00 | 2.00 | 880.00 | 1,760.00 |
| 24 | | Disc Pad - SET-568 (2 sets) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,300.00 | | | | 0 | 0.00 | 2.00 | 1,650.00 | 3,300.00 |
| 25 | | Engine Support - Left and right (SET-568/SJH-909) (2 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 4,400.00 | | | | 0 | 0.00 | 2.00 | 2,200.00 | 4,400.00 |
| 26 | | Fan belt - SET-568 (3)/SET-147(6) | pcs | 6 | | | 6 | 4,500.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,250.00 | | | | 0 | 0.00 | 9.00 | 750.00 | 6,750.00 |
| 27 | | Fan belt Aircon - SET-568 (2 sets) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,100.00 | | | | 0 | 0.00 | 2.00 | 550.00 | 1,100.00 |
| 28 | | Fan belt Engine - SET-568 (4 pcs.) SET-147(2) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 3,300.00 | | | | 0 | 0.00 | 6.00 | 550.00 | 3,300.00 |
| 29 | | Flasher Relay - SET-568 (1 pcs.) SET-147 (1) SJH-909(1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 660.00 | | | | 0 | 0.00 | 3.00 | 220.00 | 660.00 |
| 30 | | Fog Light - SET-147 (4 pcs.), SJH-909(2), SET-568(2) | pcs | 4 | | | 4 | 1,760.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,760.00 | | | | 0 | 0.00 | 8.00 | 440.00 | 3,520.00 |
| 31 | | Fuel Filter - SET-568( 3 pcs.) SET-147 (2 pcs.) SJH-909(1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 21,000.00 | | | | 0 | 0.00 | 6.00 | 3,500.00 | 21,000.00 |
| 32 | | Fuse - SET-147 (10)/SET-568(20) | pcs | 15 | | | 15 | 247.50 | | | | 0 | 0.00 | 15 | | | 15 | 247.50 | | | | 0 | 0.00 | 30.00 | 16.50 | 495.00 |
| 33 | | Grass cutter blade - For two units grass cutter (3 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 990.00 | | | | 0 | 0.00 | 3.00 | 330.00 | 990.00 |
| 34 | | Hand Brake Cable 1 for each vehicle | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 16,500.00 | | | | 0 | 0.00 | 3.00 | 5,500.00 | 16,500.00 |
| 35 | | Head Light Bulb - SET-568 ( 4 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,320.00 | | | | 0 | 0.00 | 4.00 | 330.00 | 1,320.00 |
| 36 | | Heater Plug - SET-568 (4 sets) SJH-909 (4) | sets | 4 | | | 4 | 1,100.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,100.00 | | | | 0 | 0.00 | 8.00 | 275.00 | 2,200.00 |
| 37 | | Horn, 12 bolts - For SET-568 (1), SJH-909 (1) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1,500.00 |
| 38 | | Horn, 24 bolts - For SET 147 (1) | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,100.00 | | | | 0 | 0.00 | 1.00 | 1,100.00 | 1,100.00 |
| 39 | | Hub Bearing - SET-147 (8 pcs.) | pcs | 4 | | | 4 | 4,400.00 | | | | 0 | 0.00 | 4 | | | 4 | 4,400.00 | | | | 0 | 0.00 | 8.00 | 1,100.00 | 8,800.00 |
| 40 | | Kin Pin and Bearing -SET-147 (2 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,300.00 | | | | 0 | 0.00 | 2.00 | 1,650.00 | 3,300.00 |
| 41 | | Lamp Bulb - SET-147 (12) | sets | 3 | | | 3 | 99.00 | 3 | | | 3 | 99.00 | 3 | | | 3 | 99.00 | 3 | | | 3 | 99.00 | 12.00 | 33.00 | 396.00 |
| 42 | | Leaf Spring Assorted - SET-147(6)/SJH-909(4) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 10 | | | 10 | 22,000.00 | | | | 0 | 0.00 | 10.00 | 2,200.00 | 22,000.00 |
| 43 | | Nylon Rope | mtrs. | 15 | | | 15 | 1,200.00 | 15 | | | 15 | 1,200.00 | 15 | | | 15 | 1,200.00 | 15 | | | 15 | 1,200.00 | 60.00 | 80.00 | 4,800.00 |
| 44 | | Oil Filter - SET-147(2) SET-568 (3) SJH-909 (1) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 6,000.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 45 | | Oil Filter Element - SET-147 (2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 2,200.00 | | | | 0 | 0.00 | 2.00 | 1,100.00 | 2,200.00 |
| 46 | | Oil Seal - Inner/Outer(SET-568 (5), SJH-909 (5)/SET-147 (7) | pcs. | 5 | | | 5 | 11,250.00 | 3 | | | 3 | 6,750.00 | 5 | | | 5 | 11,250.00 | 4 | | | 4 | 9,000.00 | 17.00 | 2,250.00 | 38,250.00 |
| 47 | | Oil Seal Differential - 2 for each vehicle | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 4,620.00 | | | | 0 | 0.00 | 6.00 | 770.00 | 4,620.00 |
| 48 | | Oil Seal Transmission - 2 each vehicle | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 4,620.00 | | | | 0 | 0.00 | 6.00 | 770.00 | 4,620.00 |
| 49 | | Oil Seal, dual - SET-568- 6 pcs | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,540.00 | | | | 0 | 0.00 | 2.00 | 770.00 | 1,540.00 |
| 50 | | Pedal Cover - 1 for each vehicle (reserve) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 960.00 | | | | 0 | 0.00 | 3.00 | 320.00 | 960.00 |
| 51 | | Power Steering - SET-568 (1 set) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 8,800.00 | | | | 0 | 0.00 | 1.00 | 8,800.00 | 8,800.00 |
| 52 | | Radiator Cap -SET-568 (1) | pc. | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 550.00 | | | | 0 | 0.00 | 1.00 | 550.00 | 550.00 |
| 53 | | Radiator Hose - SET-568 ( 2 pcs.) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 880.00 | | | | 0 | 0.00 | 2.00 | 440.00 | 880.00 |
| 54 | | Rubber Boots - SET-147 (8) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,320.00 | | | | 0 | 0.00 | 4.00 | 330.00 | 1,320.00 |
| 55 | | Rubber Cup - For SET-147 (8), SET-568 (4), SJH-909 (4) | pcs. | 8 | | | 8 | 750.00 | | | | 0 | 0.00 | 8 | | | 8 | 750.00 | | | | 0 | 0.00 | 16.00 | 93.75 | 1,500.00 |
| 56 | | Rubber Matting/Cover | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,000.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| 57 | | Secondary Master - SET-147 ( 1 set) | set | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,550.00 | | | | 0 | 0.00 | 1.00 | 1,550.00 | 1,550.00 |
| 58 | | Shock absorber - Front & Back, SET-147 (4), SET-568 (4), SJH-909 (4) | pcs. | 6 | | | 6 | 19,800.00 | | | | 0 | 0.00 | 6 | | | 6 | 19,800.00 | | | | 0 | 0.00 | 12.00 | 3,300.00 | 39,600.00 |
| 59 | | Side Mirror - SET-147 (2), SET-568 (2), SJH-909 (2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 6,600.00 | | | | 0 | 0.00 | 6.00 | 1,100.00 | 6,600.00 |
| 60 | | Signal Light - SET-568 (4), SJH-909 (4) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,100.00 | | | | 0 | 0.00 | 2.00 | 550.00 | 1,100.00 |
| 61 | | Solenoid Starter - SET568/SET-147/SJH-909 (3 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 5,000.00 | | | | 0 | 0.00 | 3.00 | 1,666.67 | 5,000.00 |
| 62 | | Spark plug - For Fogging machine/Grass Cutter (5 pcs) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 825.00 | | | | 0 | 0.00 | 5.00 | 165.00 | 825.00 |
| 63 | | Stabilizer Bushing - SET-568 (10 pcs) | pcs | 5 | | | 5 | 110.00 | | | | 0 | 0.00 | 5 | | | 5 | 110.00 | | | | 0 | 0.00 | 10.00 | 22.00 | 220.00 |
| 64 | | Stabilizer Rod - SET-568 (2), SJH-909(2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 4 | | | 4 | 8,800.00 | | | | 0 | 0.00 | 4.00 | 2,200.00 | 8,800.00 |
| 65 | | Steering Suspension - SET-568/SJH-909 (2 pcs.) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 5,500.00 | | | | 0 | 0.00 | 2.00 | 2,750.00 | 5,500.00 |
| 66 | | Strut Bar Bushing - SET-568 (8 pcs.) | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | | | 8 | 880.00 | | | | 0 | 0.00 | 8.00 | 110.00 | 880.00 |
| 67 | | Stud Bolt - SET-568 (16), SJH-909 (15), SET-147(24) | pcs. | 4 | 4 | 5 | 13 | 5,850.00 | 4 | 4 | 5 | 13 | 5,850.00 | 5 | 5 | 5 | 15 | 6,750.00 | 4 | 5 | 4 | 13 | 5,850.00 | 54.00 | 450.00 | 24,300.00 |
| 68 | | Suspension Bushing - Upper & Lower, SET-568 (16 pcs.) | pcs | 8 | | | 8 | 2,112.50 | | | | 0 | 0.00 | 8 | | | 8 | 2,112.50 | | | | 0 | 0.00 | 16.00 | 264.06 | 4,225.00 |
| 69 | | Suspension Shock, back - SET-568- 2 pcs. | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 5,500.00 | | | | 0 | 0.00 | 2.00 | 2,750.00 | 5,500.00 |
| 70 | | Suspension Shock, front - SET-568- 2 pcs. | pcs | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 4,400.00 | | | | 0 | 0.00 | 2.00 | 2,200.00 | 4,400.00 |
| 71 | | Tie rod end - SET-568/SET-147(4 sets), SJH-909 (2) | sets | | | | 0 | 0.00 | | | | 0 | 0.00 | 6 | | | 6 | 33,000.00 | | | | 0 | 0.00 | 6.00 | 5,500.00 | 33,000.00 |
| 72 | | Tires - For SJH-909, Mitsubishi Adventure (R-14) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 27,500.00 | | | | 0 | 0.00 | 5.00 | 5,500.00 | 27,500.00 |
| 73 | | Tires & Tubes - For SET-568 Pathfinder (235 R-15) 6 pcs LT 235/75 (R15) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 5 | | | 5 | 37,500.00 | | | | 0 | 0.00 | 5.00 | 7,500.00 | 37,500.00 |
| 74 | | Tires & Tubes - SET-147 | set | 4 | | | 4 | 62,000.00 | 4 | | | 4 | 62,000.00 | 4 | | | 4 | 62,000.00 | | | | 0 | 0.00 | 12.00 | 15,500.00 | 186,000.00 |
| 75 | | Transmission Support - SET-568 (1), SET-147 (2),SJH-909 (1) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 3 | | | 3 | 5,400.00 | | | | 0 | 0.00 | 3.00 | 1,800.00 | 5,400.00 |
| 76 | | Washer - Assorted (50 pcs.) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 50 | | | 50 | 750.00 | | | | 0 | 0.00 | 50.00 | 15.00 | 750.00 |
| 77 | | Wiper Blade - SET-568 (2), SET-147 (4), SJH-909 (2) | pcs. | | | | 0 | 0.00 | | | | 0 | 0.00 | 8 | | | 8 | 12,000.00 | | | | 0 | 0.00 | 8.00 | 1,

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Procurement of gas and oil for vehicles, machineries & generator sets | | | | | | | | | | | | | | | | | | | | | | | |
| | | A. DIESEL | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Pest Control Equipments | lit | 50 | 50 | 50 | 150 | 8,250.00 | 50 | 50 | 50 | 150 | 8,250.00 | 50 | 50 | 50 | 150 | 8,250.00 | 50 | 50 | 50 | 150 | 8,250.00 | 600.00 | 55.00 | 33,000.00 |
| 2 | | Generator - Commercial Power Outages | lit | 20 | 20 | 40 | 80 | 4,400.00 | 40 | 50 | 30 | 120 | 6,600.00 | 20 | 20 | 20 | 60 | 3,300.00 | 20 | 20 | 20 | 60 | 3,300.00 | 320.00 | 55.00 | 17,600.00 |
| 3 | | Hino Truck - For Palay Hauling/Rice Delivery/Special Programs | lit | 100 | 100 | 150 | 350 | 19,250.00 | 100 | 100 | 150 | 350 | 19,250.00 | 100 | 100 | 150 | 350 | 19,250.00 | 100 | 100 | 150 | 350 | 19,250.00 | 1,400.00 | 55.00 | 77,000.00 |
| 4 | | Kolbi Rice mill - Palay Milling Operation | lit | 400 | 400 | 400 | 1200 | 66,000.00 | 400 | 400 | 400 | 1200 | 66,000.00 | 400 | 400 | 400 | 1200 | 66,000.00 | 400 | 400 | 400 | 1200 | 66,000.00 | 4,800.00 | 55.00 | 264,000.00 |
| 5 | | Mitsubishi Adventure - For Admin. & General Services | lit | 200 | 200 | 200 | 600 | 33,000.00 | 200 | 200 | 200 | 600 | 33,000.00 | 200 | 200 | 200 | 600 | 33,000.00 | 200 | 200 | 200 | 600 | 33,000.00 | 2,400.00 | 55.00 | 132,000.00 |
| 6 | | Pathfinder - For Admin. & General Services | lit | 80 | 80 | 80 | 240 | 13,200.00 | 80 | 80 | 80 | 240 | 13,200.00 | 80 | 80 | 80 | 240 | 13,200.00 | 80 | 80 | 80 | 240 | 13,200.00 | 960.00 | 55.00 | 52,800.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B. GASOLINE | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Grasscutter and Mechanical Sprayer - Ground Maintenance/Pest Control | lit | 50 | 50 | 50 | 150 | 9,000.00 | 50 | 50 | 50 | 150 | 9,000.00 | 50 | 50 | 50 | 150 | 9,000.00 | 50 | 50 | 50 | 150 | 9,000.00 | 600.00 | 60.00 | 36,000.00 |
| 3 | | Generator - Commercial Power Outages | lit | 20 | 20 | 40 | 80 | 4,800.00 | 40 | 50 | 30 | 120 | 7,200.00 | 20 | 20 | 20 | 60 | 3,600.00 | 20 | 20 | 20 | 60 | 3,600.00 | 320.00 | 60.00 | 19,200.00 |
| 3 | | Pest Control Equipments | lit | 15 | 15 | 15 | 45 | 2,700.00 | 15 | 15 | 15 | 45 | 2,700.00 | 15 | 15 | 15 | 45 | 2,700.00 | 15 | 15 | 15 | 45 | 2,700.00 | 180.00 | 60.00 | 10,800.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | C. MOTOR OIL/FLUID | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 2T Oil | | 5 | | | 5 | 325.00 | 5 | | | 5 | 325.00 | 5 | | | 5 | 325.00 | 5 | | | 5 | 325.00 | 20.00 | 65.00 | 1,300.00 |
| 2 | | ATF - For vehicles and machineries | | 6 | | | 6 | 1,110.00 | 6 | | | 6 | 1,110.00 | 6 | | | 6 | 1,110.00 | 6 | | | 6 | 1,110.00 | 24.00 | 185.00 | 4,440.00 |
| 3 | | Bag closer Oil - Warehousing Operations | | 10 | | | 10 | 400.00 | 10 | | | 10 | 400.00 | 10 | | | 10 | 400.00 | 10 | | | 10 | 400.00 | 40.00 | 40.00 | 1,600.00 |
| 4 | | Brake Fluid - For vehicles and machineries | | 7 | | | 7 | 2,345.00 | | | | 0 | 0.00 | 8 | | | 8 | 2,680.00 | | | | 0 | 0.00 | 15.00 | 335.00 | 5,025.00 |
| 5 | | Gear Oil - For vehicles and machineries | | 2 | | | 2 | 1,700.00 | 3 | | | 3 | 2,550.00 | 2 | | | 2 | 1,700.00 | 3 | | | 3 | 2,550.00 | 10.00 | 850.00 | 8,500.00 |
| 6 | | Grease - For vehicles and machineries | | 1 | | | 1 | 600.00 | | 1 | | 1 | 600.00 | | | 1 | 1 | 600.00 | | | | 0 | 0.00 | 3.00 | 600.00 | 1,800.00 |
| 7 | | Motor Oil (Oil Additive/Oil Flushing/Oil Treatment) - For vehicles and machineries | | 10 | 5 | 10 | 25 | 3,750.00 | 10 | 5 | 10 | 25 | 3,750.00 | 10 | 5 | 10 | 25 | 3,750.00 | 10 | 5 | 10 | 25 | 3,750.00 | 100.00 | 150.00 | 15,000.00 |
| 8 | | Oil 40 - For vehicles and machineries | | 10 | | 5 | 15 | 3,750.00 | 10 | | 5 | 15 | 3,750.00 | 10 | | 5 | 15 | 3,750.00 | 10 | | 5 | 15 | 3,750.00 | 60.00 | 250.00 | 15,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXVI- TRANSPORTATION AND DELIVERY OF STOCKS** | | | | | | | | | | | | | | | | | | | | | | | |
| | | A. Trucking | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Virac Pier to warehouse at Pq.00/bag | bags | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 5000 | 5000 | 5000 | 15000 | 135,000.00 | 60,000.00 | 9.00 | 540,000.00 |
| 2 | | B. Arrastre (at P2.00/bag) | bags | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 5000 | 5000 | 5000 | 15000 | 30,000.00 | 60,000.00 | 2.00 | 120,000.00 |
| 3 | | C. Stevedoring (at P0.97/bag) | bags | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 5000 | 5000 | 5000 | 15000 | 14,550.00 | 60,000.00 | 0.97 | 58,200.00 |
| 4 | | D. Wharfage (at P0.45/bag) | bags | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 5000 | 5000 | 5000 | 15000 | 6,750.00 | 60,000.00 | 0.45 | 27,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXVII - WAREHOUSE HANDLING SERVICES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Manual Reconditioning (P4.52/bag x 8 moves) | bag | 17 | 16 | 17 | 50 | 1,808.00 | 17 | 16 | 17 | 50 | 1,808.00 | 17 | 16 | 17 | 50 | 1,808.00 | 17 | 16 | 17 | 50 | 1,808.00 | 200.00 | 36.16 | 7,232.00 |
| 2 | | Milling Issues (P4.97/bag x 1 moves) | bag | 183 | 183 | 184 | 550 | 8,200.50 | 183 | 183 | 184 | 550 | 8,200.50 | 183 | 183 | 184 | 550 | 8,200.50 | 183 | 183 | 184 | 550 | 8,200.50 | 2,200.00 | 14.91 | 32,802.00 |
| 3 | | Milling Receipts (P4.52/bag x 1 moves) | bag | 115 | 115 | 116 | 346 | 4,691.76 | 115 | 115 | 116 | 346 | 4,691.76 | 115 | 115 | 116 | 346 | 4,691.76 | 116 | 116 | 116 | 348 | 4,718.88 | 1,386.00 | 13.56 | 18,794.16 |
| 4 | | Procurement (P4.97/bag x 5 moves) | bag | 500 | 500 | 500 | 1500 | 37,275.00 | 500 | 500 | 500 | 1500 | 37,275.00 | 500 | 500 | 500 | 1500 | 37,275.00 | 500 | 500 | 500 | 1500 | 37,275.00 | 6,000.00 | 24.85 | 149,100.00 |
| 5 | | Rebagging (P4.52/bag x 3 moves) | bag | 42 | 41 | 42 | 125 | 1,695.00 | 42 | 41 | 42 | 125 | 1,695.00 | 42 | 41 | 42 | 125 | 1,695.00 | 42 | 41 | 42 | 125 | 1,695.00 | 500.00 | 13.56 | 6,780.00 |
| 6 | | Regilling (P4.52/bag x 1 move) | bag | 42 | 41 | 42 | 125 | 565.00 | 42 | 41 | 42 | 125 | 565.00 | 42 | 41 | 42 | 125 | 565.00 | 42 | 41 | 42 | 125 | 565.00 | 500.00 | 4.52 | 2,260.00 |
| 7 | | Rice Distribution (P4.52/bag x 2 moves | bag | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 7775 | 7775 | 7775 | 23325 | 210,858.00 | 93,300.00 | 9.04 | 841,432.00 |
| 8 | | Rice Inflow (P4.52/bag x 2 moves) | bag | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 5000 | 5000 | 5000 | 15000 | 1,356,000.00 | 60,000.00 | 90.40 | 5,424,000.00 |
| 9 | | Solar Drying (P4.97/bag x 5 moves) | bag | 125 | 125 | 125 | 375 | 9,318.75 | 125 | 125 | 125 | 375 | 9,318.75 | 125 | 125 | 125 | 375 | 9,318.75 | 125 | 125 | 125 | 375 | 9,318.75 | 1,500.00 | 24.85 | 37,275.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXVIII- REGISTRATION FEES/LICENSES/ACCREDITATION** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Accreditation of Agricultural Exterminator | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| 2 | | Renewal of Certified Pest Control Applicator's License | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 15,000.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| 3 | | Training and Seminar for Pesticide Application | pax | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 4 | | Training for Classifiers & Classifier's Pool | pax | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | 3.00 | 10,000.00 | 30,000.00 |
| 5 | | CPA License/Driver's License | | | | | 0 | 0.00 | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 6 | | CPA License-Fumigator | | | | | 0 | 0.00 | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXIX - FIDELITY BOND AND INSURANCES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Accountable Officers | | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXX - STOCKS AND PROPERTY INSURANCE** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Stocks-P20,000.00/Insurable properties-P55,000.00 | | 1 | | | 1 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 75,000.00 | 75,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXXI- REAL ESTATE LOT TITLES CONSOLIDATION** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Real Property Tax for JICA Warehouse and Lot | | 1 | | | 1 | 72,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 72,000.00 | 72,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **XXXII- SECURITY SERVICES** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Procurement of Secutiry Services for the Provincial Office, GID I/GID 2 Warehouses and during special programs. | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | NFA P.O. - 1 SG | | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 12.00 | 15,950.25 | 191,401.00 |
| 3 | | NFA P.O. Main Gate -3 SGs | | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 36.00 | 15,950.28 | 574,210.00 |
| 4 | | NFA GID 1 & GID 2 Warehouses-3 SGs | | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 3 | 3 | 3 | 9 | 143,552.50 | 36.00 | 15,950.28 | 574,210.00 |
| 5 | | NFA Compund - Roving - 1 SG | | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 1 | 1 | 1 | 3 | 47,850.75 | 12.00 | 15,950.25 | 191,401.00 |
| 6 | | Special program - 3 SGs | | | | | 0 | 0.00 | 3 | | | 3 | 11,165.19 | | | 3 | 3 | 11,165.19 | | | | 0 | 0.00 | 6.00 | 3,721.73 | 22,330.38 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| **A. TOTAL** | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **38,849,417.74** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **3,884,941.77** |
| **C. GRAND TOTAL (A + B)** | | | | | | | | | | | | | | | | | | | | | | | | **₱** | **42,734,359.51** |
| **D. APPROVED BUDGET BY THE AGENCY HEAD** | | | | | | | | | | | | | | | | | | | | | | | | **₱** | - |
| **G. MONTHLY CASH REQUIREMENTS** | | | | | | | | | | | | | | | | | | | | | | | | **₱** | - |
| G.1 Available at Procurement Service Stores | | | | | | | | | | | | | | | | | | | | | | | | **₱** | 40,288,159.22 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | | | | | | | | | | | | | | | | | | | | | | | **₱** | 38,849,417.74 |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | | | | | | | | | | | | | | | | | | | **₱** | 79,137,576.96 |

*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:**

GAY Q. NICANOR
**Property/Supplier Officer**

**Certified Funds Available / Certified Appropriate Funds Available:**

GERALDINE B. BALLETE
**Accountant / Local Budget Officer**

**Approved by:**

JULIE B. LLENARESAS
**Head of Office/Agency**

**Date Pre** October 12, 2020

APP-CSE 2021 FORM

# ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

*Introduction:*
**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated**

*Instructions:*
**1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**
**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
**b. correct format is used but fields were deleted and/or inserted in PART I of the template**
**6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**
**a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).**
**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**
**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the**
**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010**

*Note: Consistent with* ***Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25****, the APP-CSE for FY 2021 must be submitted on or before* ***December 15, 2020.***

Department/Bureau/Office: NATIONAL FOOD AUTHORITY MASBATE PROVINCIAL OFFICE
Region: V-BICOL
Address: cor OSMEÑA AND MEDINA Sts., BRGY ESPINOSA, CITY OF MASBATE
Agency Account Code:
Organization Type: GOCC
Contact Person: ALLAN JOSEPH P. ABAPO
Position: OIC Provincial Manager
E-mail : masbate@nfa.gov.ph
Telephone/Mobile Nos: (056)3332256, 09089270002

| | 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 | 1 | 1 | 1 | 3 | 418.08 | 1 | 1 | 1 | 3 | 418.08 | 1 | 1 | 1 | 3 | 418.08 | 1 | 1 | 1 | 3 | 418.08 | 12.00 | 139.36 | 1672.32 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | 1 | 1 | 1 | 3 | 454.29 | 1 | 1 | 1 | 3 | 454.29 | 1 | 1 | 1 | 3 | 454.29 | 1 | 1 | 1 | 3 | 454.29 | 12.00 | 151.43 | 1817.16 |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 43.58 | 0.00 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 457.60 | 0.00 |
| 5 | 51471901-AL-101 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | 4 | 4 | 4 | 12 | 522.96 | 4 | 4 | 4 | 12 | 522.96 | 4 | 4 | 4 | 12 | 522.96 | 4 | 4 | 4 | 12 | 522.96 | 48.00 | 43.58 | 2091.84 |
| 6 | 51471901-AL-102 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 2 | 2 | 2 | 6 | 2,730.00 | 2 | 2 | 2 | 6 | 2,730.00 | 2 | 2 | 2 | 6 | 2,730.00 | 2 | 2 | 2 | 6 | 2,730.00 | 24.00 | 455.00 | 10920.00 |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 207.75 | 0.00 |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 6 | | | 6 | 189.12 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 31.52 | 189.12 |
| **FILMS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 1 | | | 1 | 847.82 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 847.82 | 847.82 |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | 5 | | | 5 | 1,105.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 221.00 | 1105.00 |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 5 | | | 5 | 1,042.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 208.52 | 1042.60 |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | | | 20 | 20 | 1,674.40 | 20 | | | 20 | 1,674.40 | | | | 0 | 0.00 | 10 | | 20 | 30 | 2,511.60 | 70.00 | 83.72 | 5860.40 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 2 | 2 | 2 | 6 | 5,295.30 | 2 | 2 | 2 | 6 | 5,295.30 | 2 | 2 | 2 | 6 | 5,295.30 | 2 | 2 | 2 | 6 | 5,295.30 | 24.00 | 882.55 | 21181.20 |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 3 | | | 3 | 3,088.80 | 3 | | | 3 | 3,088.80 | 3 | | | 3 | 3,088.80 | 3 | | | 3 | 3,088.80 | 12.00 | 1029.60 | 12355.20 |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 2 | 1 | 1 | 4 | 6,115.20 | 2 | 1 | 1 | 4 | 6,115.20 | 2 | 1 | 1 | 4 | 6,115.20 | 2 | 1 | 1 | 4 | 6,115.20 | 16.00 | 1528.80 | 24460.80 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 4 | 2 | 2 | 8 | 7,250.88 | 4 | 2 | 2 | 8 | 7,250.88 | 4 | 2 | 2 | 8 | 7,250.88 | 4 | 2 | 2 | 8 | 7,250.88 | 32.00 | 906.36 | 29003.52 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 884.00 | 0.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1508.00 | 0.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 794.96 | 0.00 |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 6 | | | 6 | 222.36 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 37.06 | 222.36 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 6 | | | 6 | 355.68 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 59.28 | 355.68 |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 47.73 | 0.00 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 6 | | | 6 | 72.24 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 12.04 | 72.24 |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 4 | 4 | 4 | 12 | 2,046.72 | 4 | 4 | 4 | 12 | 2,046.72 | 4 | 4 | 4 | 12 | 2,046.72 | 4 | 4 | 4 | 12 | 2,046.72 | 48.00 | 170.56 | 8186.88 |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 4 | 4 | 4 | 12 | 2,177.04 | 4 | 4 | 4 | 12 | 2,177.04 | 4 | 4 | 4 | 12 | 2,177.04 | 4 | 4 | 4 | 12 | 2,177.04 | 48.00 | 181.42 | 8708.16 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 6 | 6 | 6 | 18 | 2,396.16 | 6 | 6 | 6 | 18 | 2,396.16 | 6 | 6 | 6 | 18 | 2,396.16 | 6 | 6 | 6 | 18 | 2,396.16 | 72.00 | 133.12 | 9584.64 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | reams | 2 | 2 | 2 | 6 | 833.82 | 2 | 2 | 2 | 6 | 833.82 | 2 | 2 | 2 | 6 | 833.82 | 2 | 2 | 2 | 6 | 833.82 | 24.00 | 138.97 | 3335.28 |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm) | pad | 1 | | | 1 | 30.68 | 1 | | | 1 | 30.68 | 1 | | | 1 | 30.68 | 1 | | | 1 | 30.68 | 4.00 | 30.68 | 122.72 |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | 1 | | | 1 | 98.05 | 1 | | | 1 | 98.05 | 1 | | | 1 | 98.05 | 1 | | | 1 | 98.05 | 4.00 | 98.05 | 392.20 |
| 30 | 14111818-TH-P02 | PAPER, THERMAL, 55osm, size: 216mm71mm x 30m-0.3m | roll | 1 | | | 1 | 55.64 | 1 | | | 1 | 55.64 | 1 | | | 1 | 55.64 | 1 | | | 1 | 55.64 | 4.00 | 55.64 | 222.56 |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 6 | | | 6 | 424.32 | 3 | | | 3 | 212.16 | 3 | | | 3 | 212.16 | 3 | | | 3 | 212.16 | 15.00 | 70.72 | 1060.80 |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 3 | | | 3 | 305.76 | | | | 0 | 0.00 | 3 | | | 3 | 305.76 | | | | 0 | 0.00 | 6.00 | 101.92 | 611.52 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 2 | 2 | 2 | 6 | 524.40 | 2 | 2 | 2 | 6 | 524.40 | 2 | 2 | 2 | 6 | 524.40 | 2 | 2 | 2 | 6 | 524.40 | 24.00 | 87.40 | 2097.60 |
| 34 | 14111704-IFPT01 | TISSUE, interfolded paper towel | pack | 2 | 2 | 6 | 10 | 348.40 | 2 | 2 | 2 | 6 | 209.04 | 2 | 2 | 4 | 8 | 278.72 | 4 | 2 | 2 | 8 | 278.72 | 32.00 | 34.84 | 1114.88 |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 26111702-BT-A02 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 10 | 3 | 3 | 16 | 580.80 | 3 | 3 | 3 | 9 | 326.70 | 3 | 3 | 3 | 9 | 326.70 | 3 | 3 | 3 | 9 | 326.70 | 43.00 | 36.30 | 1560.90 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 30 | | | 30 | 591.90 | 10 | | | 10 | 197.30 | 30 | | | 30 | 591.90 | 10 | | | 10 | 197.30 | 80.00 | 19.73 | 1578.40 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 96.20 | 0.00 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar | 6 | | | 6 | 372.60 | | | | 0 | 0.00 | 6 | | | 6 | 372.60 | | | | 0 | 0.00 | 12.00 | 62.10 | 745.20 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 6 | | | 6 | 118.56 | 6 | | | 6 | 118.56 | 6 | | | 6 | 118.56 | 6 | | | 6 | 118.56 | 24.00 | 19.76 | 474.24 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 6 | | 3 | 9 | 189.81 | | 3 | | 3 | 63.27 | 6 | | 3 | 9 | 189.81 | | 3 | | 3 | 63.27 | 24.00 | 21.09 | 506.16 |
| 41 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 3 | | | 3 | 56.01 | | | | 0 | 0.00 | 3 | | | 3 | 56.01 | 3 | | | 3 | 56.01 | 9.00 | 18.67 | 168.03 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 6 | | | 6 | 327.60 | | | | 0 | 0.00 | 6 | | | 6 | 327.60 | 6 | | | 6 | 327.60 | 18.00 | 54.60 | 982.80 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 20 | | | 20 | 2,132.00 | 20 | | | 20 | 2,132.00 | 20 | | | 20 | 2,132.00 | 20 | | | 20 | 2,132.00 | 80.00 | 106.60 | 8528.00 |
| 44 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 20 | | | 20 | 399.40 | 20 | | | 20 | 399.40 | 20 | | | 20 | 399.40 | 20 | | | 20 | 399.40 | 80.00 | 19.97 | 1597.60 |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 3 | 2 | 2 | 7 | 70.63 | 3 | 2 | 2 | 7 | 70.63 | 3 | 2 | 2 | 7 | 70.63 | 3 | 3 | 3 | 9 | 90.81 | 30.00 | 10.09 | 302.70 |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 3 | | | 3 | 59.91 | | | | 0 | 0.00 | 3 | | | 3 | 59.91 | | | | 0 | 0.00 | 6.00 | 19.97 | 119.82 |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 30 | 30 | 30 | 90 | 5,241.60 | 30 | | | 30 | 1,747.20 | | | 30 | 30 | 1,747.20 | 30 | 30 | 30 | 90 | 5,241.60 | 240.00 | 58.24 | 13977.60 |
| **HEATING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground tvpe. metal blade | unit | 3 | | | 3 | 3,329.04 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1109.68 | 3329.04 |
| 49 | 40101604-EF-C01 | ELECTRIC FAN. ORBIT tvpe. ceilino. metal blade | unit | 2 | | | 2 | 2,739.36 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1369.68 | 2739.36 |
| 50 | 40101604-EF-S01 | ELECTRIC FAN. STAND tvpe. plastic blade | unit | 4 | | | 4 | 3,427.44 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 856.86 | 3427.44 |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | 4 | | | 4 | 2,699.84 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 674.96 | 2699.84 |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 41112224-TG-T01 | THERMOGUN | piece | 1 | | | 1 | 3,068.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3068.00 | 3068.00 |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE, 18 WATTS FRO SERIES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 205.82 | 0.00 |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | 12 | | | 12 | 985.92 | 12 | | | 12 | 985.92 | 12 | | | 12 | 985.92 | 12 | | | 12 | 985.92 | 48.00 | 82.16 | 3943.68 |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 2 | | | 2 | 35.36 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 17.68 | 35.36 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 3 | | 3 | 6 | 541.32 | 3 | | 3 | 6 | 541.32 | 3 | | 3 | 6 | 541.32 | 3 | | 3 | 6 | 541.32 | 24.00 | 90.22 | 2165.28 |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 2 | 1 | 1 | 4 | 544.96 | 2 | 1 | 1 | 4 | 544.96 | 1 | 1 | 1 | 3 | 408.72 | 1 | 1 | 1 | 3 | 408.72 | 14.00 | 136.24 | 1907.36 |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable lenoth: 760mm min | piece | 4 | 1 | 1 | 6 | 109.20 | 4 | 1 | 1 | 6 | 109.20 | 4 | 1 | 1 | 6 | 109.20 | 4 | 1 | 1 | 6 | 109.20 | 24.00 | 18.20 | 436.80 |
| 59 | 47131829-TB-C01 | CLEANER.TOILET BOWL AND URINAL 900ml-1000ml cao | bottle | 1 | 1 | 1 | 3 | 124.80 | 1 | 1 | 1 | 3 | 124.80 | 1 | 1 | 1 | 3 | 124.80 | 1 | 1 | 1 | 3 | 124.80 | 12.00 | 41.60 | 499.20 |
| 60 | 47131805-CL-P01 | CLEANSER: SCOURING POWDER. 350a min./can | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 23.92 | 0.00 |
| 61 | 47131811-DE-B02 | DETERGENT BAR. 140 grams as packed | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 9.03 | 0.00 |
| 62 | 47131811-DE-P02 | DETERGENT POWDER. all purpose. 1kg | pack | 12 | 1 | 1 | 14 | 524.02 | 12 | 1 | 1 | 14 | 524.02 | 12 | 1 | 1 | 14 | 524.02 | 12 | 1 | 1 | 14 | 524.02 | 56.00 | 37.43 | 2096.08 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY. aerosol type. 400-550 grams | can | 2 | 2 | 2 | 6 | 773.76 | 2 | 2 | 2 | 6 | 773.76 | 2 | 2 | 2 | 6 | 773.76 | 2 | 2 | 2 | 6 | 773.76 | 24.00 | 128.96 | 3095.04 |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 4 | | | 4 | 99.32 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 24.83 | 99.32 |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | 2 | 2 | 2 | 6 | 787.50 | 2 | 2 | 2 | 6 | 787.50 | 2 | 2 | 2 | 6 | 787.50 | 2 | 2 | 2 | 6 | 787.50 | 24.00 | 131.25 | 3150.00 |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | 4 | 4 | 4 | 12 | 1,235.52 | 4 | 4 | 4 | 12 | 1,235.52 | 4 | 4 | 4 | 12 | 1,235.52 | 4 | 4 | 4 | 12 | 1,235.52 | 48.00 | 102.96 | 4942.08 |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 309.76 | 0.00 |
| 68 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 1 | | | 1 | 115.53 | 1 | | | 1 | 115.53 | 1 | | | 1 | 115.53 | 1 | | | 1 | 115.53 | 4.00 | 115.53 | 462.12 |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hand plastic | unit | 1 | | | 1 | 2,288.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2288.00 | 2288.00 |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 2 | | 1 | 3 | 436.80 | | 1 | | 1 | 145.60 | 2 | | 1 | 3 | 436.80 | | 1 | | 1 | 145.60 | 8.00 | 145.60 | 1164.80 |
| 71 | 47131619-MP-R01 | MOPHEAD. made of ravon. weight: 400 grams min | piece | 2 | | | 2 | 247.52 | 2 | | | 2 | 247.52 | 2 | | | 2 | 247.52 | 2 | | | 2 | 247.52 | 8.00 | 123.76 | 990.08 |
| 72 | 47131501-RG-C01 | RAGS. all cotton. 32 pieces per kilogram min | bundle | 1 | | 1 | 2 | 107.64 | | 1 | | 1 | 53.82 | 1 | | 1 | 2 | 107.64 | | 1 | | 1 | 53.82 | 6.00 | 53.82 | 322.92 |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 1 | | | 1 | 107.12 | 1 | | | 1 | 107.12 | 1 | | | 1 | 107.12 | 1 | | | 1 | 107.12 | 4.00 | 107.12 | 428.48 |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs. black, 940mmx1016mm | pack | 1 | 1 | 1 | 3 | 404.04 | 1 | 1 | 1 | 3 | 404.04 | 1 | 1 | 1 | 3 | 404.04 | 1 | 1 | 1 | 3 | 404.04 | 12.00 | 134.68 | 1616.16 |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 4 | | | 4 | 111.84 | | | | 0 | 0.00 | 4 | | | 4 | 111.84 | | | | 0 | 0.00 | 8.00 | 27.96 | 223.68 |
| **PERSONAL PROTECTIVE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL. non-sterile. protective. medical orade | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1144.00 | 0.00 |
| 77 | 46181702-FSH01 | FACE SHIELD, direct splash protection | piece | 20 | | | 20 | 2,496.00 | 20 | | | 20 | 2,496.00 | 20 | | | 20 | 2,496.00 | 20 | | | 20 | 2,496.00 | 80.00 | 124.80 | 9984.00 |
| 78 | 46181804-GG-G01 | PROTECTIVE SAFETY GOGGLES | piece | 1 | | | 1 | 156.00 | 1 | | | 1 | 156.00 | 1 | | | 1 | 156.00 | 1 | | | 1 | 156.00 | 4.00 | 156.00 | 624.00 |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50s) | piece | 4 | 4 | 4 | 12 | 1,180.96 | 4 | 4 | 4 | 12 | 1,180.96 | 4 | 4 | 4 | 12 | 1,180.96 | 4 | 4 | 4 | 12 | 1,180.96 | 48.00 | 15.08 | 721.84 |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 299.52 | 0.00 |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | 4 | 4 | 4 | 12 | 31.20 | 4 | 4 | 4 | 12 | 31.20 | 4 | 4 | 4 | 12 | 31.20 | 4 | 4 | 4 | 12 | 31.20 | 48.00 | 2.60 | 124.80 |
| 82 | 42131609-SC-S01 | SHOE COVERS, disposable | pair | 4 | 4 | 4 | 12 | 99.84 | 4 | 4 | 4 | 12 | 99.84 | 4 | 4 | 4 | 12 | 99.84 | 4 | 4 | 4 | 12 | 99.84 | 48.00 | 8.32 | 399.36 |
| 83 | 42132203-MG-G01 | NITRILE GLOVES | piece | 6 | 6 | 6 | 18 | 55.26 | 6 | 6 | 6 | 18 | 55.26 | 6 | 6 | 6 | 18 | 55.26 | 6 | 6 | 6 | 18 | 55.26 | 72.00 | 3.07 | 221.04 |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | 4 | 4 | 4 | 12 | 60.24 | 4 | 4 | 4 | 12 | 60.24 | 4 | 4 | 4 | 12 | 60.24 | 4 | 4 | 4 | 12 | 60.24 | 48.00 | 5.02 | 240.96 |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 400 | 400 | 460 | 1260 | 17,690.40 | 440 | 420 | 440 | 1300 | 18,252.00 | 440 | 440 | 440 | 1320 | 18,532.80 | 420 | 420 | 420 | 1260 | 17,690.40 | 5,140.00 | 14.04 | 72165.60 |
| 86 | 46182008-KN-M01 | KN95 FACE MASK | piece | 4 | 4 | 4 | 12 | 1,248.00 | 4 | 4 | 4 | 12 | 1,248.00 | 4 | 4 | 4 | 12 | 1,248.00 | 4 | 4 | 4 | 12 | 1,248.00 | 48.00 | 104.00 | 4992.00 |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 24,793.60 | 0.00 |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-ranoe | unit | 16 | | | 16 | 678,246.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 42,390.40 | 678246.40 |
| 89 | 43211503-LAP001 | MITHI LAPTOP. mid-ranoe | unit | 4 | | | 4 | 165,568.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 41,392.00 | 165568.00 |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE. 1TB. 2.5"HDD. USB 3.0 | piece | 6 | | | 6 | 15,904.98 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 2650.83 | 15904.98 |
| 91 | 43202010-FD-U01 | FLASH DRIVE. 16 GB capacity | piece | 6 | | | 6 | 1,004.64 | 4 | | | 4 | 669.76 | 4 | | | 4 | 669.76 | 4 | | | 4 | 669.76 | 18.00 | 167.44 | 3013.92 |
| 92 | 43211708-MO-C01 | MOUSE, OPTICAL, USB CONNECTION TYPE. 1 unit in ind | unit | 14 | | | 14 | 1,558.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 111.30 | 1558.20 |
| 93 | 43211708-MO-O02 | MOUSE, WIRELESS, USB | unit | 17 | | | 17 | 2,618.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 17.00 | 154.00 | 2618.00 |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 3 | | | 3 | 114,302.91 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 38100.97 | 114302.91 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 2 | | | 2 | 18,383.04 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 9,191.52 | 3.00 | 9191.52 | 27574.56 |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 2 | | | 2 | 1,449.76 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 724.88 | 1449.76 |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored | unit | 2 | | | 2 | 15,798.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7899.00 | 15798.00 |
| **OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 98 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | 1 | | | 1 | 29.64 | 1 | | | 1 | 29.64 | 1 | | | 1 | 29.64 | 1 | | | 1 | 29.64 | 4.00 | 29.64 | 118.56 |
| 99 | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 12 | | | 12 | 108.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 9.05 | 108.60 |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 12 | | | 12 | 183.24 | | | | 0 | 0.00 | 10 | | | 10 | 152.70 | | | | 0 | 0.00 | 22.00 | 15.27 | 335.94 |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 12 | | | 12 | 249.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 20.80 | 249.60 |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 6 | | | 6 | 287.04 | | | | 0 | 0.00 | 6 | | | 6 | 287.04 | | | | 0 | 0.00 | 12.00 | 47.84 | 574.08 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **103** | 44121801-CT-R01 | CORRECTION TAPE. film base tvoe. UL 6m min | piece | 35 | 25 | 25 | 85 | 1,191.70 | 35 | 25 | 25 | 85 | 1,191.70 | 35 | 25 | 25 | 85 | 1,191.70 | 35 | 25 | 25 | 85 | 1,191.70 | 340.00 | 14.02 | 4766.80 |
| **104** | 44111515-DF-B01 | DATA FILE BOX. made of chipboard. with closed ends | piece | 20 | | | 20 | 1.544.00 | 5 | | | 5 | 386.00 | 5 | | | 5 | 386.00 | 5 | | | 5 | 386.00 | 35.00 | 77.20 | 2702.00 |
| **105** | 44122011-DF-F01 | DATA FOLDER. made of chipboard. tsatia lock | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 68.64 | 0.00 |
| **106** | 44121506-EN-D01 | ENVELOPE. DOCUMENTARY. for A4 size document | box | 6 | | | 6 | 4,038.54 | 3 | | | 3 | 2,019.27 | 3 | | | 3 | 2,019.27 | 3 | | | 3 | 2,019.27 | 15.00 | 673.09 | 10096.35 |
| **107** | 44121506-EN-D02 | ENVELOPE. DOCUMENTARY. for leaal size document | box | 6 | | | 6 | 5,562.96 | 3 | | | 3 | 2,781.48 | 3 | | | 3 | 2,781.48 | 3 | | | 3 | 2,781.48 | 15.00 | 927.16 | 13907.40 |
| **108** | 44121506-EN-X01 | ENVELOPE. EXPANDING. KRAFTBOARD.for leaal size doc | box | 1 | | | 1 | 738.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 738.40 | 738.40 |
| **109** | 44121506-EN-X02 | ENVELOPE. EXPANDING. PLASTIC. 0.50mm thickness min | piece | 10 | | | 10 | 304.90 | 10 | | | 10 | 304.90 | 10 | | | 10 | 304.90 | 10 | | | 10 | 304.90 | 40.00 | 30.49 | 1219.60 |
| **110** | 44121506-EN-M02 | ENVELOPE. mailing. white. 70gsm | box | 1 | | | 1 | 378.20 | 1 | | | 1 | 378.20 | 1 | | | 1 | 378.20 | 1 | | | 1 | 378.20 | 4.00 | 378.20 | 1512.80 |
| **111** | 44121504-EN-W02 | ENVELOPE. mailing. white. with window | box | 1 | | | 1 | 433.68 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 433.68 | 433.68 |
| **112** | 44111912-ER-B01 | ERASER. FELT. for blackboard/whiteboard | piece | 4 | | | 4 | 41.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 10.30 | 41.20 |
| **113** | 44122118-FA-P01 | FASTENER. METAL. 70mm long. 2 prongs | box | 5 | 5 | 5 | 15 | 1,251.15 | 5 | 5 | 5 | 15 | 1,251.15 | 5 | 5 | 5 | 15 | 1,251.15 | 5 | 5 | 5 | 15 | 1,251.15 | 60.00 | 83.41 | 5004.60 |
| **114** | 44111515-FO-X01 | FILE ORGANIZER. expanding. plastic. 12 pockets | piece | 4 | | | 4 | 344.16 | | | | 0 | 0.00 | 4 | | | 4 | 344.16 | | | | 0 | 0.00 | 8.00 | 86.04 | 688.32 |
| **115** | 44122018-FT-D01 | FILE TAB DIVIDER. bristol board. for A4 | set | 6 | | | 6 | 66.78 | | | | 0 | 0.00 | 6 | | | 6 | 66.78 | | | | 0 | 0.00 | 12.00 | 11.13 | 133.56 |
| **116** | 44122018-FT-D02 | FILE TAB DIVIDER. bristol board. for leaal | set | 6 | | | 6 | 85.38 | | | | 0 | 0.00 | 6 | | | 6 | 85.38 | | | | 0 | 0.00 | 12.00 | 14.23 | 170.76 |
| **117** | 44122011-FO-F01 | FOLDER. FANCY. for A4 size documents | bundle | 1 | | | 1 | 270.40 | | | | 0 | 0.00 | 1 | | | 1 | 270.40 | | | | 0 | 0.00 | 2.00 | 270.40 | 540.80 |
| **118** | 44122011-FO-F02 | FOLDER. FANCY. for leaal size documents | bundle | 1 | | | 1 | 311.88 | | | | 0 | 0.00 | 1 | | | 1 | 311.88 | | | | 0 | 0.00 | 2.00 | 311.88 | 623.76 |
| **119** | 44122011-FO-L01 | FOLDER. L-TYPE. PLASTIC. for A4 size documents | pack | 2 | | | 2 | 342.86 | 2 | | | 2 | 342.86 | 2 | | | 2 | 342.86 | 2 | | | 2 | 342.86 | 8.00 | 171.43 | 1371.44 |
| **120** | 44122011-FO-L02 | FOLDER. L-TYPE. PLASTIC. for leaal size documents | pack | 2 | | | 2 | 486.48 | 2 | | | 2 | 486.48 | 2 | | | 2 | 486.48 | 2 | | | 2 | 486.48 | 8.00 | 243.24 | 1945.92 |
| **121** | 44122027-FO-P01 | FOLDER. PRESSBOARD. size: 240mm x 370mm (-5mm) | box | 1 | | | 1 | 952.64 | | | | 0 | 0.00 | 1 | | | 1 | 952.64 | | | | 0 | 0.00 | 2.00 | 952.64 | 1905.28 |
| **122** | 44122011-FO-T03 | FOLDER. TAGBOARD. for A4 size documents | pack | 1 | | | 1 | 279.00 | | | | 0 | 0.00 | 1 | | | 1 | 279.00 | | | | 0 | 0.00 | 2.00 | 279.00 | 558.00 |
| **123** | 44122011-FO-T04 | FOLDER. TAGBOARD. for legal size documents | pack | 1 | | | 1 | 321.36 | | | | 0 | 0.00 | 1 | | | 1 | 321.36 | | | | 0 | 0.00 | 2.00 | 321.36 | 642.72 |
| **124** | 44122008-IT-T01 | INDEX TAB. self-adhesive. transparent | box | 3 | | | 3 | 170.04 | | | | 0 | 0.00 | 3 | | | 3 | 170.04 | | | | 0 | 0.00 | 6.00 | 56.68 | 340.08 |
| **125** | 44111515-MF-B02 | MAGAZINE FILE BOX. LARGE size. made of chipboard | piece | 2 | | | 2 | 83.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 41.60 | 83.20 |
| **126** | 44121716-MA-F01 | MARKER. FLUORESCENT. 3 assorted colors per set | set | 1 | 1 | 1 | 3 | 140.04 | 1 | 1 | 1 | 3 | 140.04 | 1 | 1 | 1 | 3 | 140.04 | 1 | 1 | 1 | 3 | 140.04 | 12.00 | 46.68 | 560.16 |
| **127** | 44121708-MW-B01 | MARKER. whiteboard. black. felt tip. bullet type | piece | 1 | 1 | 1 | 3 | 40.14 | 1 | 1 | 1 | 3 | 40.14 | 1 | 1 | 1 | 3 | 40.14 | 1 | 1 | 1 | 3 | 40.14 | 12.00 | 13.38 | 160.56 |
| **128** | 44121708-MW-B02 | MARKER. whiteboard. blue. felt tip. bullet type | piece | 1 | 1 | 1 | 3 | 40.14 | 1 | 1 | 1 | 3 | 40.14 | 1 | 1 | 1 | 3 | 40.14 | 1 | 1 | 1 | 3 | 40.14 | 12.00 | 13.38 | 160.56 |
| **129** | 44121708-MW-B03 | MARKER. whiteboard. red. felt tip. bullet type | piece | 1 | | 1 | 2 | 26.76 | | 1 | | 1 | 13.38 | 1 | | 1 | 2 | 26.76 | | 1 | | 1 | 13.38 | 6.00 | 13.38 | 80.28 |
| **130** | 44121708-MP-B01 | MARKER. PERMANENT. bullet type. black | piece | 5 | | 1 | 6 | 53.88 | 1 | 1 | | 2 | 17.96 | 5 | | | 5 | 53.88 | 1 | 1 | | 2 | 17.96 | 16.00 | 8.98 | 143.68 |
| **131** | 44121708-MP-B02 | MARKER. PERMANENT. bullet type. blue | piece | 2 | | 1 | 3 | 26.94 | 2 | 1 | | 3 | 26.94 | 2 | | 1 | 3 | 26.94 | 2 | 1 | | 3 | 26.94 | 12.00 | 8.98 | 107.76 |
| **132** | 44121708-MP-B03 | MARKER. PERMANENT. bullet type. red | piece | 1 | | 1 | 2 | 17.96 | | 1 | | 1 | 8.98 | 1 | | 1 | 2 | 17.96 | | 1 | | 1 | 8.98 | 6.00 | 8.98 | 53.88 |
| **133** | 44122104-PC-G01 | PAPER CLIP. vinyl/plastic coat. lenath: 32mm min | box | 6 | | | 6 | 46.56 | 6 | | | 6 | 46.56 | 6 | | | 6 | 46.56 | 6 | | | 6 | 46.56 | 24.00 | 7.76 | 186.24 |
| **134** | 44122104-PC-J02 | PAPER CLIP. vinyl/plastic coat. lenath: 50mm min | box | 6 | | | 6 | 102.84 | 6 | | | 6 | 102.84 | 6 | | | 6 | 102.84 | 6 | | | 6 | 102.84 | 24.00 | 17.14 | 411.36 |
| **135** | 44121706-PE-L01 | PENCIL. lead. w/ eraser. wood cased. hardness: HB | box | 6 | | | 6 | 124.74 | 6 | | | 6 | 124.74 | 6 | | | 6 | 124.74 | 6 | | | 6 | 124.74 | 24.00 | 20.79 | 498.96 |
| **136** | 44122037-RB-P10 | RING BINDER. plastic. 32mm. 84 rings | bundle | 2 | | | 2 | 479.58 | | | | 0 | 0.00 | 2 | | | 2 | 479.58 | | | | 0 | 0.00 | 4.00 | 239.79 | 959.16 |
| **137** | 44122101-RU-B01 | RUBBER BAND. 70mm min dia. 2mm thick. (#18) | box | 1 | | | 1 | 109.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 109.50 | 109.50 |
| **138** | 44121905-SP-F01 | STAMP PAD. FELT. bed dimension: 60mm x 100mm min | piece | 6 | | | 6 | 209.70 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 34.95 | 209.70 |
| **139** | 44121612-BL-H01 | CUTTER BLADE. for heavy duty cutter | piece | 6 | | | 6 | 88.92 | 6 | | | 6 | 88.92 | 6 | | | 6 | 88.92 | 6 | | | 6 | 88.92 | 24.00 | 14.82 | 355.68 |
| **140** | 44121612-CU-H01 | CUTTER KNIFE. for general purpose | piece | 12 | | | 12 | 401.16 | | | | 0 | 0.00 | 12 | | | 12 | 401.16 | | | | 0 | 0.00 | 24.00 | 33.43 | 802.32 |
| **141** | 44103202-DS-M01 | DATING AND STAMPING MACHINE. heavy dutv | piece | 2 | | | 2 | 907.92 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 453.96 | 907.92 |
| **142** | 44121619-PS-M01 | PENCIL SHARPENER. manual. single cutter head | piece | 6 | | | 6 | 1,216.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 202.80 | 1216.80 |
| **143** | 44101602-PU-P01 | PUNCHER. paper. heavy duty. with two hole ouide | piece | 6 | | | 6 | 791.76 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 131.96 | 791.76 |
| **144** | 44121618-SS-S01 | SCISSORS. symmetrical. blade length: 65mm min | pair | 12 | | | 12 | 486.72 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 40.56 | 486.72 |
| **145** | 44121615-ST-S01 | STAPLER. STANDARD TYPE. load cap: 200 staples min | piece | 12 | | | 12 | 2,121.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 176.80 | 2121.60 |
| **146** | 44121615-ST-B01 | STAPLER. BINDER TYPE. heavy duty. desktop | unit | 1 | | | 1 | 914.16 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 914.16 | 914.16 |
| **147** | 44121613-SR-P01 | STAPLE REMOVER. PLIER-TYPE | piece | 12 | | | 12 | 298.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 24.90 | 298.80 |
| **148** | 44121605-TD-T01 | TAPE DISPENSER. TABLE TOP. for 24mm width tape | piece | 4 | | | 4 | 256.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 64.20 | 256.80 |
| **149** | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE. binding cap: 50mm | unit | 1 | | | 1 | 9,534.72 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 9534.72 | 9534.72 |
| **150** | 44101807-CA-C01 | CALCULATOR. compact. 12 digits | unit | 6 | | | 6 | 2,081.10 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 346.85 | 2081.10 |
| **151** | 44101714-FX-M01 | FACSIMILE MACHINE. uses thermal paper | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5642.00 | 0.00 |
| **152** | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE. max paper size: B4 | unit | 1 | | | 1 | 9,297.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 9297.60 | 9297.60 |
| **153** | 44101603-PS-M01 | PAPER SHREDDER. cutting width: 3mm-4mm (Entry Level) | unit | 1 | | | 1 | 5,699.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5699.20 | 5699.20 |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **154** | 44103109-BR-D05 | DRUM CART. BROTHER DR-3455 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6947.20 | 0.00 |
| **155** | 44103105-BR-B04 | INK CART. BROTHER LC67B. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 910.00 | 0.00 |
| **156** | 44103105-BR-B05 | INK CART. BROTHER LC67HYBK. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1601.60 | 0.00 |
| **157** | 44103109-BR-D06 | TONER CART. BROTHER DR-451CL. hish vield 3000 pao | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 6760.00 | 0.00 |
| **158** | 44103103-BR-B16 | TONER CART. BROTHER TN-456 BLACK. hish vield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5080.40 | 0.00 |
| **159** | 44103103-BR-C03 | TONER CART. BROTHER TN-456 CYAN. hish vield 6500 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **160** | 44103103-BR-M03 | TONER CART. BROTHER TN-456 MAGENTA. hish vield 65 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **161** | 44103103-BR-Y03 | TONER CART. BROTHER TN-456 YELLOW. hish vield 650 | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8569.60 | 0.00 |
| **162** | 44103103-SA-B03 | TONER CART. SAMSUNG ML-D2850B. Black | Cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5116.80 | 0.00 |
| **163** | 44103105-CA-C04 | INK CART. CANON CL-741. Col. | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 989.04 | 0.00 |
| **164** | 44103105-CA-C02 | INK CART. CANON CL-811. Colored | cart | 1 | | 1 | 2 | 2,059.20 | | 1 | | 1 | 1,029.60 | 1 | | 1 | 2 | 2,059.20 | | 1 | | 1 | 1,029.60 | 6.00 | 343.20 | 6177.60 |
| **165** | 44103105-CA-B04 | INK CART. CANON PG-740. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 754.00 | 0.00 |
| **166** | 44103105-CA-B02 | INK CART. CANON PG-810. Black | cart | 1 | 1 | 1 | 3 | 2,340.00 | 1 | 1 | 1 | 3 | 2,340.00 | 1 | 1 | 1 | 3 | 2,340.00 | 1 | 1 | 1 | 3 | 2,340.00 | 12.00 | 780.00 | 9360.00 |
| **167** | 44103105-EP-B17 | INK CART. EPSON C13T664100 (T6641). Black | cart | 9 | 3 | 3 | 15 | 3,744.00 | 9 | 3 | 3 | 15 | 3,744.00 | 9 | 3 | 3 | 15 | 3,744.00 | 9 | 3 | 3 | 15 | 3,744.00 | 60.00 | 249.60 | 14976.00 |
| **168** | 44103105-EP-C17 | INK CART. EPSON C13T664200 (T6642). Cyan | cart | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 44.00 | 249.60 | 10982.40 |
| **169** | 44103105-EP-M17 | INK CART. EPSON C13T664300 (T6643). Maaenta | cart | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 44.00 | 249.60 | 10982.40 |
| **170** | 44103105-EP-Y17 | INK CART. EPSON C13T664400 (T6644). Yellow | cart | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 9 | 1 | 1 | 11 | 2,745.60 | 44.00 | 249.60 | 10982.40 |
| **171** | 44103105-HP-B40 | INK CART. HP C2P04AA (HP62) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 773.76 | 0.00 |
| **172** | 44103105-HP-T40 | INK CART. HP C2P06AA (HP62) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 950.56 | 0.00 |
| **173** | 44103105-HP-B09 | INK CART. HP C9351AA (HP21). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 795.60 | 0.00 |
| **174** | 44103105-HP-T10 | INK CART. HP C9352AA. (HP22). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 920.40 | 0.00 |
| **175** | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **176** | 44103105-HP-C48 | Ink Cartridge, HP C9398A (HP72) 69ml Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **177** | 44103105-HP-M48 | Ink Cartridge, HP C9399A (HP72) 69ml Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **178** | 44103105-HP-Y48 | Ink Cartridge, HP C9400A (HP72) 69ml Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **179** | 44103105-HP-G48 | Ink Cartridge, HP C9401A (HP72) 69ml Gray | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1996.80 | 0.00 |
| **180** | 44103105-HP-B48 | Ink Cartridge, HP C9403A (HP72) 130ml Matte Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3016.00 | 0.00 |
| **181** | 44103105-HP-B17 | INK CART. HP CC640WA (HP60). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 769.60 | 0.00 |
| **182** | 44103105-HP-T17 | INK CART. HP CC643WA. (HP60). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 915.20 | 0.00 |
| **183** | 44103105-HP-B35 | INK CART. HP D8874AA. (HP703). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **184** | 44103105-HP-T35 | INK CART. HP D8888AA (HP703). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **185** | 44103105-HX-C40 | Ink Cartridge, HP CD972AA. (HP 920XL). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **186** | 44103105-HX-M40 | INK CART. HP CD973AA. (HP 920XL). Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **187** | 44103105-HX-Y40 | INK CART. HP CD974AA. (HP 920XL). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 641.68 | 0.00 |
| **188** | 44103105-HX-B40 | INK CART. HP CD975AA. (HP 920XL). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1269.84 | 0.00 |
| **189** | 44103105-HP-B20 | INK CART, HP C9561WA, (HP61), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 656.24 | 0.00 |
| **190** | 44103105-HP-T20 | INK CART, HP C9562WA, (HP61), Tricolor | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 821.60 | 0.00 |
| **191** | 44103105-HP-B49 | INK CART, HP C9565A (HP82) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1944.80 | 0.00 |
| **192** | 44103105-HP-C49 | INK CART, HP C9566A (HP82) Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **193** | 44103105-HP-M49 | INK CART, HP C9567A (HP82) Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **194** | 44103105-HP-Y49 | INK CART. HP C9568A (HP82) Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1539.20 | 0.00 |
| **195** | 44103105-HX-B43 | INK CART. HP CN045AA. (HP950XL). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1570.40 | 0.00 |
| **196** | 44103105-HX-C43 | INK CART. HP CN046AA. (HP951XL). Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **197** | 44103105-HX-M43 | INK CART. HP CN047AA. (HP951XL). Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **198** | 44103105-HX-Y43 | INK CART. HP CN048AA. (HP951XL). Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1165.84 | 0.00 |
| **199** | 44103105-HP-B36 | INK CART. HP CN692AA. (HP704). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **200** | 44103105-HP-T36 | INK CART. HP CN693AA. (HP704). Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **201** | 44103105-HP-B33 | INK CART, HP C2107AA, (HP67B), Black | cart | 2 | 2 | 2 | 6 | 2,196.48 | 2 | 2 | 2 | 6 | 2,196.48 | 2 | 2 | 2 | 6 | 2,196.48 | 2 | 2 | 2 | 6 | 2,196.48 | 24.00 | 366.08 | 8785.92 |
| **202** | 44103105-HP-T33 | INK CART, HP C2108AA, (HP67B), Tricolor | cart | 2 | 1 | 1 | 4 | 1,464.32 | 2 | 1 | 1 | 4 | 1,464.32 | 2 | 1 | 1 | 4 | 1,464.32 | 2 | 1 | 1 | 4 | 1,464.32 | 16.00 | 366.08 | 5857.28 |
| **203** | 44103105-HP-B42 | INK CART, HP C2121A (HP68SA), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 366.08 | 0.00 |
| **204** | 44103105-HP-C33 | INK CART, HP C2122A (HP68SA), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **205** | 44103105-HP-M33 | INK CART, HP C2123A (HP68SA), Maaenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **206** | 44103105-HP-Y33 | INK CART, HP C2124A (HP68SA), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 249.60 | 0.00 |
| **207** | 44103105-HP-T43 | Ink Cartridge. HP F6V26AA (HP680) Tri-color | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 405.60 | 0.00 |
| **208** | 44103105-HP-B43 | Ink Cartridge. HP F6V27AA (HP680) Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 405.60 | 0.00 |
| **209** | 44103105-HP-C50 | Ink Cartridge. HP U9S51AA (HP955) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **210** | 44103105-HP-M50 | Ink Cartridge. HP L0S54AA (HP955) Maaenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **211** | 44103105-HP-Y50 | Ink Cartridge. HP L0S52AA (HP955) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 995.75 | 0.00 |
| **212** | 44103105-HP-B50 | Ink Cartridge. HP L0S60AA (HP955) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4956.60 | 0.00 |
| **213** | 44103105-HX-C48 | Ink Cartridge. HP L0S63AA (HP955XL) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **214** | 44103105-HX-M48 | Ink Cartridge, HP L0S66AA (HP955XL) Maaenta Origin | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **215** | 44103105-HX-Y48 | Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1212.64 | 0.00 |
| **216** | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1644.24 | 0.00 |
| **217** | 44103105-HP-C51 | Ink Cartridge, HP T6L89AA (HP905) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **218** | 44103105-HP-M51 | Ink Cartridge, HP T6L93AA (HP905) Maaenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **219** | 44103105-HP-Y51 | Ink Cartridge, HP T6L97AA (HP905) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 453.62 | 0.00 |
| **220** | 44103105-HP-B51 | Ink Cartridge. HP T6M01AA (HP905) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 741.28 | 0.00 |
| **221** | 44103112-EP-R05 | RIBBON CART. EPSON C13S015516 (#8750). Black | cart | 3 | | | 3 | 232.29 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 77.43 | 232.29 |
| **222** | 44103112-EP-R07 | RIBBON CART. EPSON C13S015531 (SO15086). Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 736.32 | 0.00 |
| **223** | 44103112-EP-R13 | RIBBON CART. EPSON C13SD15632. Black. forLX-310 | cart | 1 | | | 1 | 77.94 | | | | 0 | 0.00 | 1 | | | 1 | 77.94 | | | | 0 | 0.00 | 2.00 | 77.94 | 155.88 |
| **224** | 44103103-BR-B03 | TONER CART. BROTHER TN-2025. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| **225** | 44103103-BR-B04 | TONER CART. BROTHER TN-2130. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1892.80 | 0.00 |
| **226** | 44103103-BR-B05 | TONER CART. BROTHER TN-2150. Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2685.28 | 0.00 |
| **227** | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3567.20 | 0.00 |
| **228** | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5002.40 | 0.00 |
| **229** | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3380.00 | 0.00 |
| **230** | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3337.36 | 0.00 |
| **231** | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.

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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Cleaning Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Kitchen Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Plates | pc | 24 | | | 24 | 1,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 80.00 | 1920.00 |
| 2 | | Sooon and Fork | dozen | 2 | | | 2 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 180.00 | 360.00 |
| 3 | | Goblets | pc | 24 | | | 24 | 720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 30.00 | 720.00 |
| 4 | | Soup Bowls | pc | 14 | | | 14 | 420.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 30.00 | 420.00 |
| 5 | | Large Bowls | pc | 6 | | | 6 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 60.00 | 360.00 |
| 6 | | Cups and Saucers | pair | 12 | | | 12 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| 7 | | Kitchen Knife | pc | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 8.00 | 50.00 | 400.00 |
| 8 | | Kitchen Shears | pair | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 2 | | | 2 | 150.00 | | | | 0 | 0.00 | 4.00 | 75.00 | 300.00 |
| 9 | | Chopping Board, Big | pc | 1 | | | 1 | 45.00 | | | | 0 | 0.00 | 1 | | | 1 | 45.00 | | | | 0 | 0.00 | 2.00 | 45.00 | 90.00 |
| 10 | | Stainless Trays | pc | 6 | | | 6 | 420.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 70.00 | 420.00 |
| 11 | | Cling Wrap, Big | roll | 1 | | | 1 | 600.00 | | | | 0 | 0.00 | 1 | | | 1 | 600.00 | | | | 0 | 0.00 | 2.00 | 600.00 | 1200.00 |
| 12 | | Aluminum Foil | roll | | | | 0 | 0.00 | 2 | | | 2 | 160.00 | | | | 2 | 160.00 | | | 2 | 2 | 160.00 | 6.00 | 80.00 | 480.00 |
| 13 | | Scouring Pad | pc | 1 | 1 | 1 | 3 | 114.00 | 1 | 1 | 1 | 3 | 114.00 | 1 | 1 | 1 | 3 | 114.00 | 1 | 1 | 1 | 3 | 114.00 | 12.00 | 38.00 | 456.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Laboratory Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Fumigating Sheets (LDPE) | roll | 6 | | | 6 | 48,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 8000.00 | 48000.00 |
| 2 | | MSA Detector Tubes. High Ranoe | pc | 3 | | | 3 | 12,600.00 | 3 | | | 3 | 12,600.00 | 3 | | | 3 | 12,600.00 | 3 | | | 3 | 12,600.00 | 12.00 | 4200.00 | 50400.00 |
| 3 | | MSA Canister 93A BEK | pc | 3 | | | 3 | 33,000.00 | 3 | | | 3 | 33,000.00 | 3 | | | 3 | 33,000.00 | 3 | | | 3 | 33,000.00 | 12.00 | 11000.00 | 132000.00 |
| 4 | | Tarpaulin Canuass Sheets Maruwana (10ft x 12 ft) | pc | 10 | | | 10 | 28,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 2800.00 | 28000.00 |
| 5 | | Sackoline (10m x 12m) | pc | 10 | | | 10 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 3000.00 | 30000.00 |
| 6 | | Verde Perimiphos | liter | 1 | 1 | 1 | 3 | 7,200.00 | 1 | 1 | 1 | 3 | 7,200.00 | 1 | 1 | 1 | 3 | 7,200.00 | 1 | 1 | 1 | 3 | 7,200.00 | 12.00 | 2400.00 | 28800.00 |
| 7 | | Actellic 50 EC | liter | 1 | 1 | 1 | 3 | 14,400.00 | 1 | 1 | 1 | 3 | 14,400.00 | 1 | 1 | 1 | 3 | 14,400.00 | 1 | 1 | 1 | 3 | 14,400.00 | 12.00 | 4800.00 | 57600.00 |
| 8 | | Sumophos (333 tablets per flask) | flask | 1 | 1 | 1 | 3 | 3,600.00 | 1 | 1 | 1 | 3 | 3,600.00 | 1 | 1 | 1 | 3 | 3,600.00 | 1 | 1 | 1 | 3 | 3,600.00 | 12.00 | 1200.00 | 14400.00 |
| 9 | | Beat 2.5 WP, 25g per sachet | sachet | 1 | 1 | 1 | 3 | 540.00 | 1 | 1 | 1 | 3 | 540.00 | 1 | 1 | 1 | 3 | 540.00 | 1 | 1 | 1 | 3 | 540.00 | 12.00 | 180.00 | 2160.00 |
| 10 | | Racumin Powder | kg | 1 | 1 | 1 | 3 | 4,050.00 | 1 | 1 | 1 | 3 | 4,050.00 | 1 | 1 | 1 | 3 | 4,050.00 | 1 | 1 | 1 | 3 | 4,050.00 | 12.00 | 1350.00 | 16200.00 |
| 11 | | Solfac WP, 20g per sachet | sachet | 4 | 3 | 3 | 10 | 3,835.90 | 4 | 3 | 3 | 10 | 3,835.90 | 4 | 3 | 3 | 10 | 3,835.90 | 4 | 3 | 3 | 10 | 3,835.90 | 40.00 | 383.59 | 15343.60 |
| 12 | | Fishnet (for rodent/bird Traps) | meter | 20 | | | 20 | 1,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 70.00 | 1400.00 |
| 13 | | Hand Pallet Lift (3 tons) | unit | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | 20000.00 |
| 14 | | Duct Tape 48mm | roll | 10 | | | 10 | 720.00 | 10 | | | 10 | 720.00 | 10 | | | 10 | 720.00 | 10 | | | 10 | 720.00 | 40.00 | 72.00 | 2880.00 |
| 15 | | Rubber Gloves | pair | 3 | | | 3 | 180.00 | 3 | | | 3 | 180.00 | 3 | | | 3 | 180.00 | 3 | | | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| 16 | | Medical Gloves No. 9 | pair | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 4 | 4 | 4 | 12 | 300.00 | 48.00 | 25.00 | 1200.00 |
| 17 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Paper Materials and Products** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Paper Bags. Brown. with handle. medium size (for gift wrapping) | pc | | | | 0 | 0.00 | 15 | | | 15 | 720.00 | | | | 0 | 0.00 | 15 | | 20 | 35 | 1,680.00 | 50.00 | 48.00 | 2400.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Lighting and fixtures and accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 39112102-LB-B01 | LED bulb. 13watts | pc | 48 | | | 48 | 6,480.00 | 48 | | | 48 | 6,480.00 | 48 | | | 48 | 6,480.00 | 48 | | | 48 | 6,480.00 | 192.00 | 135.00 | 25920.00 |
| 2 | | Emergency Light | units | 7 | | | 7 | 21,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 3000.00 | 21000.00 |
| 3 | | Colored Lights (for altar) | pc | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 2 | | | 2 | 90.00 | 8.00 | 45.00 | 360.00 |
| 4 | | Christmas Lights, warm white | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 15 | 15 | 2,400.00 | 15.00 | 160.00 | 2400.00 |
| 5 | | Colored Bulbs, 3 watts | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 20 | 20 | 0.00 | 20.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Electrical equipment and components and supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Extension wires /5meters. 3 oanos) | | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 2 | | Electrical Tape | roll | 3 | | 3 | 6 | 180.00 | | | 4 | 4 | 120.00 | 3 | | 3 | 6 | 180.00 | | | 6 | 6 | 180.00 | 22.00 | 30.00 | 660.00 |
| 3 | | Fuse. 60 amp | unit | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 2 | | | 2 | 130.00 | 8.00 | 65.00 | 520.00 |
| 4 | | Universal Outlet. 2 oanos | pc | 3 | | | 3 | 750.00 | 3 | | | 3 | 750.00 | 2 | | | 2 | 500.00 | 2 | | 2 | 4 | 1,000.00 | 12.00 | 250.00 | 3000.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Computer Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Diskette | pc | 16 | 10 | 10 | 36 | 1,800.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 126.00 | 50.00 | 6300.00 |
| 2 | | Memory card 16 oigabvtes | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1000.00 |
| 3 | | Memory card reader | pc | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| 4 | | Repair and Trouble shooting of Computer/Laptops | lot | 18 | | | 18 | 9,000.00 | | | | 0 | 0.00 | 18 | | | 18 | 9,000.00 | | | | 0 | 0.00 | 36.00 | 500.00 | 18000.00 |
| 5 | | Repair and Trouble shooting of Printer | lot | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | 16.00 | 250.00 | 4000.00 |
| 6 | | Keyboard, USB Type | pc | 18 | | | 18 | 14,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 800.00 | 14400.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Common ICT Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43212104-PI-M01 | PRINTER. Inkiet. Monochrome | unit | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15000.00 | 15000.00 |
| 2 | 43212104-PI-C01 | PRINTER. Inkiet. Color | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 43212105-PP-001 | Portable Printer | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 43211509-AT-001 | Android Tablet | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 43222610-HS-001 | Hub/Switches | | 1 | | | 1 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700.00 | 700.00 |
| 6 | 43222609-NR-001 | Network Routers | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 43222640-WA-P01 | Wireless Access Point | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 43211711-SF-001 | Scanner, Flatbed | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 45111601-WP-P01 | Wireless Pointing Device / Laser Pointer | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 81112306-MF-P01 | Multi Function PRINTER | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | | 3 | | | 3 | 13,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 4500.00 | 13500.00 |
| 12 | 43191501-MP-001 | Mobile Phone | | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1500.00 | 1500.00 |
| 13 | 43211711-SC-D01 | Scanner. Colored. Double sided. feeder type | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 29 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **OTHER SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Consumables** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | for Ricemill | Screen 3/8 perforation 18x36 (stainless) | pc | 1 | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 650.00 | 650.00 |
| 2 | | B-75 | pc | 3 | | | 3 | 1,032.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 344.00 | 1032.00 |
| 3 | | B-74 | pc | 3 | | | 3 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 350.00 | 1050.00 |
| 4 | | B-56 | pc | 13 | | | 13 | 5,005.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 13.00 | 385.00 | 5005.00 |
| 5 | | B-65 | pc | 8 | | | 8 | 2,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 365.00 | 2920.00 |
| 6 | | B-50 | pc | 2 | | | 2 | 470.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 235.00 | 470.00 |
| 7 | | B-40 | pc | 2 | | | 2 | 560.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 280.00 | 560.00 |
| 8 | | B-32 | pc | 2 | | | 2 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 175.00 | 350.00 |
| 9 | | B-58 | pc | 2 | | | 2 | 760.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 380.00 | 760.00 |
| 10 | | B-36 | pc | 2 | | | 2 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 375.00 | 750.00 |
| 11 | | B-80 | pc | 3 | | | 3 | 1,020.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 340.00 | 1020.00 |
| 12 | | B-60 | pc | 3 | | | 3 | 1,065.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 355.00 | 1065.00 |
| 13 | | B-46 | pc | 2 | | | 2 | 720.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 360.00 | 720.00 |
| 14 | | B-72 | pc | 2 | | | 2 | 690.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 345.00 | 690.00 |
| 15 | | P-205 | pc | 10 | | | 10 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 1500.00 | 15000.00 |
| 16 | | P-209 | pc | 3 | | | 3 | 4,350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1450.00 | 4350.00 |
| 17 | | P-204 | pc | 8 | | | 8 | 12,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 1550.00 | 12400.00 |
| 18 | | F-209 | pc | 2 | | | 2 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1600.00 | 3200.00 |
| 19 | | F-205 | pc | 18 | | | 18 | 30,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 1700.00 | 30600.00 |
| 20 | | F-204 | pc | 2 | | | 2 | 3,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1650.00 | 3300.00 |
| 21 | | Bearing 6203 | pc | 8 | | | 8 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 250.00 | 2000.00 |
| 22 | | Elevator bucket (size 4) | pc | 157 | | | 157 | 70,650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 157.00 | 450.00 | 70650.00 |
| 23 | | Flat belt 4x3 | roll | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1800.00 | 1800.00 |
| 24 | | Polishing roller #4 | pc | 2 | | | 2 | 5,296.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2648.00 | 5296.00 |
| 25 | | Delivery screw #4 | pc | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| 26 | | Screen #4 | pc | 4 | | | 4 | 992.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 248.00 | 992.00 |
| 27 | | polisher lock | pc | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 28 | | Polisher oiuo | pc | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 29 | | Sleeve | pc | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 30 | | screen holder #4 | pc | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| 31 | | polisher shaft | pc | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 35 | | Rubber wheel No. 10 | pc | 12 | | | 12 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 250.00 | | 3000.00 |
| 36 | | Rubber Roll #4 | pc | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 12 | 12 | 12 | 36 | 36,000.00 | 144.00 | 1000.00 | | 144000.00 |
| **Other Categories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 53121601-GB-001 | GO BAG. for disaster relief. rescue operations | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2 | 60104701-SP-001 | Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 3 | 46161604-LV-L01 | Life Vest / Life Jacket<br>(for emergency purposes / emergency preparedness / for disaster relief / rescue operations) | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 4 | 26111607-CC-S01 | Charge Controller and DC Inverter for Solar Panel | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 5 | 46181502-BF-V01 | Bullet proof vest | pc | 5 | | | 5 | 187,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 37500.00 | | 187500.00 |
| 6 | 25172502-WW-001 | Wheels, Hino Truck | pcs | 6 | | | 6 | 96,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 16000.00 | | 96000.00 |
| 7 | 40161513-FF-001 | Fuel Filters | pc | 2 | | | 2 | 5,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2900.00 | | 5800.00 |
| 8 | 48101710-DW-F01 | Drinking Water/ Fountain | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 9 | 26111729-AB-001 | Auto Battery | pcs | 2 | | | 2 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4000.00 | | 8000.00 |
| 10 | 25172502-WW-001 | Wheels,Mitsubishi Adventure | pcs | 4 | | | 4 | 18,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 4600.00 | | 18400.00 |
| 11 | | RISO Printing | ream | 5 | 2 | 2 | 9 | 1,800.00 | 5 | 2 | 2 | 9 | 1,800.00 | 5 | 2 | 2 | 9 | 1,800.00 | 5 | 2 | 2 | 9 | 1,800.00 | 36.00 | 200.00 | | 7200.00 |
| 12 | | Photocopy | page | 200 | 200 | 200 | 600 | 1,200.00 | 200 | 200 | 200 | 600 | 1,200.00 | 200 | 200 | 200 | 600 | 1,200.00 | 200 | 200 | 200 | 600 | 1,200.00 | 2,400.00 | 2.00 | | 4800.00 |
| 13 | | Laundry Services (5 kg per lot) | lot | 1 | 1 | 1 | 3 | 510.00 | 1 | 1 | 1 | 3 | 510.00 | 1 | 1 | 1 | 3 | 510.00 | 1 | 1 | 1 | 3 | 510.00 | 12.00 | 170.00 | | 2040.00 |
| 14 | | Mailing/Courier Services | lot | 10 | 10 | 10 | 30 | 6,000.00 | 15 | 10 | 10 | 35 | 7,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 15 | 10 | 35 | 7,000.00 | 130.00 | 200.00 | | 26000.00 |
| 15 | | Notarization | document | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 60.00 | 100.00 | | 6000.00 |
| 16 | | Newspaper Subcription (2 tabloids per day) | tabloid | 22 | 20 | 22 | 64 | 3,072.00 | 22 | 22 | 22 | 66 | 3,168.00 | 22 | 22 | 22 | 66 | 3,168.00 | 22 | 22 | 22 | 66 | 3,168.00 | 262.00 | 48.00 | | 12576.00 |
| 17 | | Load for Hotline | card | 1 | 1 | 1 | 3 | 960.00 | 1 | 1 | 1 | 3 | 960.00 | 1 | 1 | 1 | 3 | 960.00 | 1 | 1 | 1 | 3 | 960.00 | 12.00 | 320.00 | | 3840.00 |
| 18 | | Tarpaulin Printing | lot | 3 | 2 | 3 | 8 | 8,000.00 | 2 | 2 | 2 | 6 | 6,000.00 | 3 | 3 | 2 | 8 | 8,000.00 | 2 | 2 | 3 | 7 | 7,000.00 | 29.00 | 1000.00 | | 29000.00 |
| 19 | | License Renewal Fees | lot | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | | 1500.00 |
| 20 | | Random Drug Tests | test | 4 | | | 4 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 350.00 | | 1400.00 |
| 21 | | Mineral Water | container | 60 | 60 | 60 | 180 | 7,200.00 | 60 | 60 | 60 | 180 | 7,200.00 | 60 | 60 | 60 | 180 | 7,200.00 | 60 | 60 | 60 | 180 | 7,200.00 | 720.00 | 40.00 | | 28800.00 |
| 22 | | First Aid Kit | unit | 1 | | | 1 | 1,450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1450.00 | | 1450.00 |
| 23 | | Smoke Alarm System | set | 1 | | | 1 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 650.00 | | 650.00 |
| 24 | | Hard Hat | pc | 5 | | | 5 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 120.00 | | 600.00 |
| 25 | | Rain Coat | set | 5 | | | 5 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 150.00 | | 750.00 |
| 26 | | Boots | pair | 5 | | | 5 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 300.00 | | 1500.00 |
| 27 | | Signages/ Sign boards for Disaster Preparedness (Fire Exit. etc) | pcs | 20 | | | 20 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 100.00 | | 2000.00 |
| 28 | | Office Map (To be placed around the vicinity) | pcs | 20 | | | 20 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 300.00 | | 6000.00 |
| 29 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 30 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 31 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Repair & Maintenance of Vehicles (Mitsubishi Adventure)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Diesel | liter | 100 | 100 | 100 | 300 | 15,000.00 | 100 | 100 | 100 | 300 | 15,000.00 | 100 | 100 | 100 | 300 | 15,000.00 | 100 | 100 | 100 | 300 | 15,000.00 | 1,200.00 | 50.00 | | 60000.00 |
| 2 | | Gasoline (For flushing) | liter | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 2 | | | 2 | 120.00 | 8.00 | 60.00 | | 480.00 |
| 3 | | Carwash | lot | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 12.00 | 250.00 | | 3000.00 |
| 4 | | Freon Charging | kg | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | 4.00 | 1800.00 | | 7200.00 |
| 5 | | Mileage Check-up (labor and materials) | lot | | | 1 | 1 | 9,663.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 9663.00 | | 9663.00 |
| 6 | | Oil filter | pcs | 1 | | | 1 | 680.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 680.00 | | 680.00 |
| 7 | | air cleaner | pc | 1 | | | 1 | 1,861.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1861.00 | | 1861.00 |
| 8 | | Oil | liter | 1 | | | 1 | 3,624.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3624.00 | | 3624.00 |
| 9 | | Engine Lube | liter | 1 | | | 1 | 1,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1100.00 | | 1100.00 |
| 10 | | Flushing Oil | pcs | 1 | | | 1 | 566.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 566.00 | | 566.00 |
| 11 | | Brake Cleaner | piece | 1 | | | 1 | 292.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 292.00 | | 292.00 |
| 12 | | Silicon Spray | piece | 1 | | | 1 | 230.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 230.00 | | 230.00 |
| 13 | | DCC | piece | 1 | | | 1 | 1,717.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1717.00 | | 1717.00 |
| 14 | | 244 | piece | 1 | | | 1 | 1,240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1240.00 | | 1240.00 |
| 15 | | Resistor Block | piece | 1 | | | 1 | 950.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 950.00 | | 950.00 |
| 16 | | Door Handle | piece | 1 | | | 1 | 395.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 395.00 | | 395.00 |
| 17 | | Shock Absorber | piece | 1 | | | 1 | 160.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 160.00 | | 160.00 |
| 18 | | Rubber Bushing Spring Pin | piece | 1 | | | 1 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 360.00 | | 360.00 |
| 19 | | Fanbelt | piece | 1 | | | 1 | 295.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 295.00 | | 295.00 |
| 20 | | strut bar | piece | 1 | | | 1 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1200.00 | | 1200.00 |
| 21 | | Vulcanizing | pc | 4 | | | 4 | 120.00 | 4 | | | 4 | 120.00 | 4 | | | 4 | 120.00 | 4 | | | 4 | 120.00 | 16.00 | 30.00 | | 480.00 |
| **Repair & Maintenance of Vehicles (Hino Truck)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Diesel | liter | 90 | 90 | 90 | 270 | 13,500.00 | 90 | 90 | 90 | 270 | 13,500.00 | 90 | 90 | 90 | 270 | 13,500.00 | 90 | 90 | 90 | 270 | 13,500.00 | 1,080.00 | 50.00 | | 54000.00 |
| 2 | | Gasoline (For flushing) | liter | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 48.00 | 60.00 | | 2880.00 |
| 3 | | Labor for minor repair/replacement of parts | lot | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | | 20000.00 |
| 4 | | Battery Solution | liter | 2 | | | 2 | 60.00 | | | | 0 | 0.00 | 2 | | | 2 | 60.00 | | | | 0 | 0.00 | 4.00 | 30.00 | | 120.00 |
| 5 | | Rubber Boots | pc | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | | 200.00 |
| 6 | | Rubber Cap | pcs | 4 | | | 4 | 220.00 | 4 | | | 4 | 220.00 | 4 | | | 4 | 220.00 | 4 | | | 4 | 220.00 | 16.00 | 55.00 | | 880.00 |
| 7 | | Hydraulic Hose Assembly | set | 1 | | | 1 | 1,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1400.00 | | 1400.00 |
| 8 | | Bearing | pc | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1800.00 | | 1800.00 |
| 9 | | Rivets | pc | 50 | | | 50 | 150.00 | | | | 0 | 0.00 | 50 | | | 50 | 150.00 | | | | 0 | 0.00 | 100.00 | 3.00 | | 300.00 |
| 10 | | Flap | pcs | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | | 500.00 |
| 11 | | Silicon Radiator cup | piece | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 120.00 | 2.00 | 120.00 | | 240.00 |
| 12 | | Clutch Booster Assembly | set | 1 | | | 1 | 1,320.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1320.00 | | 1320.00 |
| 13 | | Hydraulic Cylinder | set | 1 | | | 1 | 1,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1920.00 | | 1920.00 |
| 14 | | General Body Repair of Truck | lot | | | 1 | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300000.00 | | 300000.00 |
| 15 | | Delo Gold | liter | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | 1 | | 1 | 200.00 | | | | 0 | 0.00 | 2.00 | 200.00 | | 400.00 |
| 16 | | Grease 500g | bottle | 1 | | | 1 | 128.00 | | | | 0 | 0.00 | | 1 | | 1 | 128.00 | | | | 0 | 0.00 | 2.00 | 128.00 | | 256.00 |
| 17 | | GSM Battery | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 12,600.00 | | | | 0 | 0.00 | 2.00 | 6300.00 | | 12600.00 |
| 18 | | Brake Fluid | liter | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 4.00 | 120.00 | | 480.00 |
| 19 | | | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 0.00 |
| 20 | | | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 0.00 |
| 21 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 0.00 |
| 22 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Repair & Maintenance of Buildings** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Plumbing | lot | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10000.00 | | 10000.00 |
| 2 | | Structure Repair | lot | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | | 20000.00 |
| 3 | | Electrical Repairs | lot | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10000.00 | | 10000.00 |
| 4 | | Repainting | lot | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10000.00 | | 10000.00 |
| 5 | | Woodworks | lot | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20000.00 | | 20000.00 |
| 6 | | | lot | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | | 0.00 |
| **Tools for Maintenance Works** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Welding Rod | box | 2 | 2 | 2 | 6 | 660.00 | 2 | 2 | 2 | 6 | 660.00 | 2 | 2 | 2 | 6 | 660.00 | 2 | 2 | 2 | 6 | 660.00 | 24.00 | 110.00 | | 2640.00 |
| 2 | | Electric Drill | set | 1 | | | 1 | 1,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1400.00 | | 1400.00 |
| 3 | | Caliper | unit | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 350.00 | | 350.00 |
| 4 | | Drill bit | piece | 26 | | | 26 | 2,132.00 | | | | 0 | 0.00 | 26 | | | 26 | 2,132.00 | | | | 0 | 0.00 | 52.00 | 82.00 | | 4264.00 |
| 5 | | Cutting Disc. assorted | piece | 1 | 1 | 1 | 3 | 525.00 | 1 | 1 | 1 | 3 | 525.00 | 1 | 1 | 1 | 3 | 525.00 | 1 | 1 | 1 | 3 | 525.00 | 12.00 | 175.00 | | 2100.00 |
| 6 | | Soldering Lead. 4.5m per roll | roll | 1 | 1 | 1 | 3 | 264.00 | 1 | 1 | 1 | 3 | 264.00 | 1 | 1 | 1 | 3 | 264.00 | 1 | 1 | 1 | 3 | 264.00 | 12.00 | 88.00 | | 1056.00 |
| 7 | | Adjustable Wrench | pc | 1 | | | 1 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400.00 | | 400.00 |
| 8 | | Pipe Wrench | pc | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200.00 | | 200.00 |
| 9 | | WD 40 Smart Straw | can | 1 | | | 1 | 420.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 420.00 | | 420.00 |
| | | Assorted Nails (CWN) | kg | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | | 720.00 |
| | | Assorted Concrete Nails | kg | 1 | | | 1 | 72.00 | 1 | | | 1 | 72.00 | 1 | | | 1 | 72.00 | 1 | | | 1 | 72.00 | 4.00 | 72.00 | | 288.00 |
| | | Riveter | pc | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300.00 | | 300.00 |
| 1 | | Rivets, Assorted size M3-M8, 86 pcs per set | set | 1 | | | 1 | 1,300.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,300.00 | | | | 0 | 0.00 | 2.00 | 1300.00 | | 2600.00 |
| **Plant and Machinery Equipment/Supplies/Maintenance** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | GSM Battery for Genset | unit | 1 | | | 1 | 3,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3500.00 | | 3500.00 |
| 2 | | Gasoline for Flushing | liter | 2 | | 2 | 4 | 240.00 | | 2 | | 2 | 120.00 | 2 | | 2 | 4 | 240.00 | | 2 | | 2 | 120.00 | 12.00 | 60.00 | | 720.00 |
| 3 | | Diesel for Genset | liter | 50 | 50 | 50 | 150 | 7,200.00 | 50 | 50 | 50 | 150 | 7,200.00 | 50 | 50 | 50 | 150 | 7,200.00 | 50 | 50 | 50 | 150 | 7,200.00 | 600.00 | 48.00 | | 28800.00 |
| 4 | | Oil | liter | 1 | | 1 | 2 | 400.00 | 1 | | | 1 | 400.00 | 1 | | 1 | 2 | 400.00 | | 1 | | 1 | 200.00 | 6.00 | 200.00 | | 1200.00 |
| 5 | | Labor and Materials for repair | lot | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 4.00 | 1500.00 | | 6000.00 |
| 6 | | Battery Cable | pc | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 120.00 | | 120.00 |
| 7 | | Battery Luo | pc | 1 | | | 1 | 65.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 65.00 | | 65.00 |
| 8 | | Starter Assembly | set | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | | 250.00 |
| 9 | | Oil Filter | pc | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 450.00 | | 450.00 |
| 10 | | Gasoline for Bush Cutter | liter | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 48.00 | 60.00 | | 2880.00 |
| 11 | | LPG | tank | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 1 | 1 | 1 | 3 | 2,550.00 | 12.00 | 850.00 | | 10200.00 |
| 12 | | Bag Closer Needle | pc | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | 40.00 | 55.00 | | 2200.00 |
| 13 | | Thread | roll | 5 | 5 | 5 | 15 | 2,625.00 | 3 | 3 | 3 | 9 | 1,575.00 | 3 | 3 | 3 | 9 | 1,575.00 | 3 | 3 | 3 | 9 | 1,575.00 | 42.00 | 175.00 | | 7350.00 |
| 14 | | Agoha | pc | 5 | 5 | 5 | 15 | 150.00 | 5 | 5 | 5 | 15 | 150.00 | 5 | 5 | 5 | 15 | 150.00 | 5 | 5 | 5 | 15 | 150.00 | 60.00 | 10.00 | | 600.00 |
| 15 | | Diesel for Drier | liter | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 1250 | 1250 | 1250 | 3750 | 180,000.00 | 15,000.00 | 48.00 | | 720000.00 |
| 16 | | Engine Oil for Drier | liter | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 12.00 | 200.00 | | 2400.00 |
| 17 | | Lubricant/orease | tar | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 4.00 | 150.00 | | 600.00 |
| 18 | | Repair of Drier and Ricemill | lot | 1 | | | 1 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40000.00 | | 40000.00 |
| **CAPITAL OUTLAY (Land Improvements)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Installation of Additional Solar Lightings at GID Warehouse | lot | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200000.00 | | 200000.00 |
| 2 | | Installation of Fire Hydrant and Repair/rehabilitation of Water Tank | lot | 1 | | | 1 | 650,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 650000.00 | | 650000.00 |
| 3 | | Repair and improvement of drainage canal | lot | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300000.00 | | 300000.00 |
| 4 | | Repair of Multipurpose pavement and concrete roadway | lot | 1 | | | 1 | 700,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700000.00 | | 700000.00 |
| 5 | | Repair and heightening of Perimeter Fence | lot | 1 | | | 1 | 250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250000.00 | | 250000.00 |
| 6 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **CAPITAL OUTLAY Projects (Buildings and Structures)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Rewiring and Electrical Works at GID Warehouse | lot | 1 | | | 1 | 300,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300000.00 | | 300000.00 |
| 2 | | Repainting of GID Warehouse | lot | 1 | | | 1 | 700,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 700000.00 | | 700000.00 |
| 3 | | Repair of Flooring of GID Warehouse | lot | 1 | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80000.00 | | 80000.00 |
| 4 | | Repair of Comfort Rooms | lot | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200000.00 | | 200000.00 |
| 5 | | Repair/Conversion of Old Millhouse | lot | 1 | | | 1 | 200,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200000.00 | | 200000.00 |
| 6 | | Repair of Staffhouse | lot | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500000.00 | | 500000.00 |
| 7 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Accountable Forms** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Authority to Issue | pads | 25 | 25 | 25 | 75 | 10,200.00 | 25 | 25 | 25 | 75 | 10,200.00 | 25 | 25 | 25 | 75 | 10,200.00 | 25 | 25 | 25 | 75 | 10,200.00 | 300.00 | 136.00 | | 40800.00 |
| 2 | | Official Receipt | pads | 25 | 25 | 25 | 75 | 12,975.00 | 25 | 25 | 25 | 75 | 12,975.00 | 25 | 25 | 25 | 75 | 12,975.00 | 25 | 25 | 25 | 75 | 12,975.00 | 300.00 | 173.00 | | 51900.00 |
| 3 | | Warehouse Stock Issue | pads | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 4 | | Warehouse Stock Receipt | pads | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 5 | | Empty Sack Issue | pads | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 12.00 | 106.00 | | 1272.00 |
| 6 | | Empty Sack Receipt | pads | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 1 | 1 | 1 | 3 | 318.00 | 12.00 | 106.00 | | 1272.00 |
| 7 | | Bill of Lading | pads | 5 | | | 5 | 9,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1860.00 | | 9300.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Other Services** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | In-Warehouse Handling Services for Grains and Logistics | lot | 1 | | | 1 | ######## | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3443460.00 | | 3443460.00 |
| 2 | | Hygiene and Sanitation | lot | 1 | | | 1 | ######## | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7232180.00 | | 7232180.00 |
| 3 | | Trucking Services | lot | 1 | | | 1 | 940,841.60 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 940841.60 | | 940841.60 |
| 4 | | Integrated Port Services | lot | 1 | | | 1 | 903,120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 903120.00 | | 903120.00 |
| 5 | | Palay Milling Services | lot | 1 | | | 1 | 970,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 970200.00 | | 970200.00 |
| 6 | | Security Services | lot | 1 | | | 1 | ######## | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1776000.00 | | 1776000.00 |
| 7 | | Procurement of MTS | lot | 1 | | | 1 | 924,920.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 924920.00 | | 924920.00 |
| 8 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 9 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | | 0.00 |
| **Other Expenses** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Repair of Personal Computers/ Laptops | lot | 2 | 2 | 2

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **9** | | Trainings within the NFA | lot | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | 2 | 6 | 21,000.00 | 18.00 | 3500.00 | 63000.00 |
| **10** | | Trainings With Other Agency | lot | 3 | | | 3 | 10,500.00 | | 3 | | 3 | 10,500.00 | 3 | | | 3 | 10,500.00 | | | 3 | 3 | 10,500.00 | 12.00 | 3500.00 | 42000.00 |
| **11** | | Travel of Section Heads for Special Meetings | lot | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3500.00 | 28000.00 |
| **12** | | Trainings/Seminars Registration Fees | lot | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 4 | | 2 | 6 | 21,000.00 | 18.00 | 3500.00 | 63000.00 |
| **13** | | | | 6 | | | 6 | 6,030.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1005.00 | 6030.00 |
| **14** | | | | 7 | | | 7 | 7,042.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 1006.00 | 7042.00 |
| **15** | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Tshirt Printing** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | For Women's Month (POLO Shirts) | pc | | | 17 | 17 | 8,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 17.00 | 500.00 | 8500.00 |
| **2** | | For NFA Anniversary | pc | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 24 | 24 | 12,000.00 | | | | 0 | 0.00 | 24.00 | 500.00 | 12000.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1000.00 | 0.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|---|---|---|
| **A. TOTAL** | | **₱ 25,697,645.67** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | | **₱ 2,569,764.57** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If** | | **₱ -** |
| **D. GRAND TOTAL (A + B+ C)** | | **₱ 28,267,410.24** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD** | | |
| **F. MONTHLY CASH REQUIREMENTS** | | **₱ -** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| G.1 Available at Procurement Service Stores | | 1,243,537.54 | | 100,930.44 | | 107,715.26 | 114,229.19 | ₱ 1,566,412.43 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | 22,473,385.54 | | 518,600.90 | | 595,975.90 | 543,800.90 | ₱ 24,131,763.24 |
| TOTAL MONTHLY CASH REQUIREMENTS | | 23,716,923.08 | | 619,531.34 | | 703,691.16 | 658,030.09 | ₱ 25,698,175.67 |

***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:**

MELOJEAN L. MASONG
**Property/Supplier Officer**

**Certified Funds Available / Certified Appropriate Funds Available:**

TESALONA G. TAMBAGO
**Accountant / Local Budget Officer**

**Approved by:**

ALLAN JOSEPH P. ABAPO
**Head of Office/Agency**

**Date Prepared:_August 14, 2020_____**

APP-CSE 2021 FORM

# ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 - NFA SORSOGON

*Introduction:*
**Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated**

*Instructions:*
**1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph**
**2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.**
**3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.**
**4. Agency must not delete any item in the template; neither should revise the template.**
**5. An APP-CSE is considered incorrect or invalid if**
**a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
**b. correct format is used but fields were deleted and/or inserted in PART I of the template**
**6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.**
**7. Once accomplished and finalized, the APP-CSE 2021 form should be:**
**a. Saved using this format: APP2021 _Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).**
**b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
**8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**
**9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the**
**10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010**

*Note: Consistent with* ***Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25,*** *the APP-CSE for FY 2021 must be submitted on or before* ***December 15, 2020.***

Department/Bureau/Office: _____ Agency Account Code: _____ Contact Person: _____
Region: _____ Organization Type: _____ Position: _____
Address: _____ E-mail : _____
Telephone/Mobile Nos: _____

| | | 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 | 9 | | | 9 | 1,254.24 | 5 | | | 5 | 696.80 | 7 | | | 7 | 975.52 | 3 | 3 | | 6 | 836.16 | 27.00 | 139.36 | 3,762.72 |
| **PERFUMES OR COLOGNES OR FRAGRANCES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 53131626-HS-S01 | HAND SANITIZER, 500 ml | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 151.43 | - |
| **ALCOHOL OR ACETONE BASED ANTISEPTICS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) | bottle | 28 | 15 | 15 | 58 | 2,527.64 | 28 | 15 | 15 | 58 | 2,527.64 | 28 | 17 | 16 | 61 | 2,658.38 | 28 | 15 | 16 | 59 | 2,571.22 | 236.00 | 43.58 | 10,284.88 |
| 4 | 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 457.60 | - |
| 5 | 51471901-AL-I01 | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 43.58 | - |
| 6 | 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 455.00 | - |
| 7 | 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 207.75 | - |
| **COLOR COMPOUNDS AND DISPERSIONS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 6 | 5 | 4 | 15 | 472.80 | 5 | 4 | 4 | 13 | 409.76 | 5 | 4 | 6 | 15 | 472.80 | 4 | 4 | 4 | 12 | 378.24 | 55.00 | 31.52 | 1,733.60 |
| **FILMS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 847.82 | - |
| 10 | 13111201-CF-P01 | CARBON FILM, PE, black, size 210mm x 297mm | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 221.00 | - |
| 11 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 208.52 | - |
| **PAPER MATERIALS AND PRODUCTS** | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 6 | | | 6 | 502.32 | | | | 0 | 0.00 | | | 6 | 6 | 502.32 | | | | 0 | 0.00 | 12.00 | 83.72 | 1,004.64 |
| 13 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 1 | 1 | 1 | 3 | 2,647.65 | 1 | 1 | 1 | 3 | 2,647.65 | 1 | 1 | 1 | 3 | 2,647.65 | 1 | 1 | 1 | 3 | 2,647.65 | 12.00 | 882.55 | 10,590.60 |
| 14 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 1 | 1 | 1 | 3 | 3,088.80 | 1 | 1 | 1 | 3 | 3,088.80 | 1 | 1 | 1 | 3 | 3,088.80 | 1 | 1 | 1 | 3 | 3,088.80 | 12.00 | 1,029.60 | 12,355.20 |
| 15 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 1 | 1 | 1 | 3 | 4,586.40 | 1 | 1 | 1 | 3 | 4,586.40 | 1 | 1 | 1 | 3 | 4,586.40 | 1 | 1 | 1 | 3 | 4,586.40 | 12.00 | 1,528.80 | 18,345.60 |
| 16 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 2 | 1 | 1 | 4 | 3,625.44 | 1 | 1 | 1 | 3 | 2,719.08 | 1 | 1 | 1 | 3 | 2,719.08 | 1 | 1 | 1 | 3 | 2,719.08 | 13.00 | 906.36 | 11,782.68 |
| 17 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 2 | 2 | 2 | 6 | 5,304.00 | 2 | 2 | 2 | 6 | 5,304.00 | 2 | 2 | 2 | 6 | 5,304.00 | 2 | 2 | 2 | 6 | 5,304.00 | 24.00 | 884.00 | 21,216.00 |
| 18 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 1 | 1 | 1 | 3 | 4,524.00 | 1 | 1 | 1 | 3 | 4,524.00 | 1 | 1 | 1 | 3 | 4,524.00 | 1 | 1 | 1 | 3 | 4,524.00 | 12.00 | 1,508.00 | 18,096.00 |
| 19 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 3 | 2 | | 5 | 3,974.80 | 3 | | | 3 | 2,384.88 | 3 | | | 3 | 2,384.88 | 4 | | | 4 | 3,179.84 | 15.00 | 794.96 | 11,924.40 |
| 20 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 3 | 3 | 2 | 8 | 296.48 | 3 | | 2 | 5 | 185.30 | 3 | | 2 | 5 | 185.30 | 3 | | 2 | 5 | 185.30 | 23.00 | 37.06 | 852.38 |
| 21 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 10 | | | 10 | 592.80 | 10 | | | 10 | 592.80 | 10 | | | 10 | 592.80 | 10 | | | 10 | 592.80 | 40.00 | 59.28 | 2,371.20 |
| 22 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 10 | | 2 | 12 | 572.76 | 10 | | 1 | 11 | 525.03 | 10 | | 2 | 12 | 572.76 | 10 | | | 10 | 477.30 | 45.00 | 47.73 | 2,147.85 |
| 23 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 12.04 | - |
| 24 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | reams | 2 | 2 | 2 | 6 | 1,023.36 | 2 | 2 | 2 | 6 | 1,023.36 | 2 | 2 | 2 | 6 | 1,023.36 | 2 | 2 | 2 | 6 | 1,023.36 | 24.00 | 170.56 | 4,093.44 |
| 25 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | reams | 6 | 6 | 6 | 18 | 3,265.56 | 6 | 6 | 6 | 18 | 3,265.56 | 6 | 6 | 6 | 18 | 3,265.56 | 6 | 6 | 6 | 18 | 3,265.56 | 72.00 | 181.42 | 13,062.24 |
| 26 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | reams | 75 | 20 | 21 | 116 | 15,441.92 | 47 | 20 | 22 | 89 | 11,847.68 | 53 | 22 | 20 | 95 | 12,646.40 | 46 | 16 | 18 | 80 | 10,649.60 | 380.00 | 133.12 | 50,585.60 |
| 27 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 osm | reams | 69 | 21 | 22 | 112 | 15,564.64 | 39 | 21 | 22 | 82 | 11,395.54 | 39 | 22 | 18 | 79 | 10,978.63 | 40 | 20 | 20 | 80 | 11,117.60 | 353.00 | 138.97 | 49,056.41 |
| 28 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm) | pad | 1 | | | 1 | 30.68 | 1 | | | 1 | 30.68 | 1 | | | 1 | 30.68 | | | | 0 | 0.00 | 3.00 | 30.68 | 92.04 |
| 29 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 1 | 0.00 | | | | 0 | 0.00 | 0.00 | 98.05 | - |
| 30 | 14111818-TH-R02 | PAPER, THERMAL, 55gsm, size: 216mm/71mm x 30m-0.3m | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 55.64 | - |
| 31 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | | | 10 | 10 | 707.20 | | | 10 | 10 | 707.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 70.72 | 1,414.40 |
| 32 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 5 | | 10 | 15 | 1,528.80 | 2 | | 10 | 12 | 1,223.04 | 2 | | | 2 | 203.84 | 2 | | | 2 | 203.84 | 31.00 | 101.92 | 3,159.52 |
| 33 | 14111704-TT-P02 | TOILET TISSUE PAPER, 2-ply, 100% recycled | pack | 2 | 2 | 2 | 6 | 524.40 | 2 | 2 | 2 | 6 | 524.40 | 2 | 2 | 2 | 6 | 524.40 | 2 | 1 | 1 | 4 | 349.60 | 22.00 | 87.40 | 1,922.80 |
| 34 | 14111704-IPPT01 | TISSUE, interfolded paper towel | pack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 34.84 | - |
| **BATTERIES AND CELLS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 26111702-BT-A02 | BATTERY, alkaline, AA, 2 pieces per blister pack | pack | 12 | 12 | 12 | 36 | 1,306.80 | 12 | 12 | 12 | 36 | 1,306.80 | 12 | 12 | 12 | 36 | 1,306.80 | 12 | 12 | 12 | 36 | 1,306.80 | 144.00 | 36.30 | 5,227.20 |
| 36 | 26111702-BT-A01 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 1 | 1 | 1 | 3 | 19.73 | 1 | | 1 | 2 | 19.73 | 1 | | 1 | 3 | 19.73 | 1 | 1 | 1 | 3 | 19.73 | 4.00 | 19.73 | 78.92 |
| 37 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 1 | 1 | 1 | 3 | 288.60 | 1 | 1 | 1 | 3 | 288.60 | 1 | 1 | 1 | 3 | 288.60 | 1 | 1 | 1 | 3 | 288.60 | 12.00 | 96.20 | 1,154.40 |
| **MANUFACTURING COMPONENTS AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | 31201610-GL-B01 | GLUE, all purpose, gross weight: 200 grams min | jar | 2 | 2 | 1 | 5 | 310.50 | 1 | 1 | 1 | 3 | 186.30 | 1 | 1 | 1 | 3 | 186.30 | 1 | 1 | 1 | 3 | 186.30 | 14.00 | 62.10 | 869.40 |
| 39 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 1 | | | 1 | 19.76 | 1 | | | 1 | 19.76 | 1 | | | 1 | 19.76 | 1 | | | 1 | 19.76 | 4.00 | 19.76 | 79.04 |
| 40 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 20 | 1 | 1 | 22 | 463.98 | 8 | 1 | | 9 | 189.81 | 36 | | | 36 | 759.24 | 8 | | | 8 | 168.72 | 75.00 | 21.09 | 1,581.75 |
| 41 | 31201502-TA-R01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 1 | | | 1 | 18.67 | 1 | | | 1 | 18.67 | 1 | | | 1 | 18.67 | 1 | | | 1 | 0.00 | 3.00 | 18.67 | 56.01 |
| 42 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 5 | 2 | 1 | 8 | 436.80 | 4 | 1 | 1 | 6 | 327.60 | 4 | 1 | 2 | 7 | 382.20 | 4 | 1 | 1 | 6 | 327.60 | 27.00 | 54.60 | 1,474.20 |
| 43 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 3 | 2 | | 5 | 533.00 | 2 | 2 | | 4 | 426.40 | 2 | 2 | | 4 | 426.40 | 2 | 2 | | 4 | 426.40 | 17.00 | 106.60 | 1,812.20 |
| 44 | 31201512-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 4 | 2 | 0 | 6 | 119.82 | 4 | 2 | | 6 | 119.82 | 4 | 2 | | 6 | 119.82 | 4 | 2 | | 6 | 119.82 | 24.00 | 19.97 | 479.28 |
| 45 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 11 | | | 11 | 110.99 | 3 | | 3 | 6 | 60.54 | 3 | | | 3 | 30.27 | 3 | | | 3 | 30.27 | 23.00 | 10.09 | 232.07 |
| 46 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 12 | 2 | 4 | 18 | 359.46 | 4 | 1 | 4 | 9 | 179.73 | 6 | 1 | 1 | 8 | 159.76 | 6 | 1 | 1 | 8 | 159.76 | 43.00 | 19.97 | 858.71 |
| 47 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 60 | 60 | 60 | 180 | 10,483.20 | 60 | 60 | 60 | 180 | 10,483.20 | 60 | 60 | 60 | 180 | 10,483.20 | 40 | 40 | 40 | 120 | 6,988.80 | 660.00 | 58.24 | 38,438.40 |
| **HEATING AND VENTILATION AND AIR CIRCULATION** | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 1 | | | 1 | 1,109.68 | 1 | | | 1 | 1,109.68 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,109.68 | 2,219.36 |
| 49 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling - metal blade | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,369.68 | - |
| 50 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | 2 | 1 | | 3 | 2,570.58 | 1 | | | 1 | 856.86 | 1 | | | 1 | 856.86 | 1 | | | 1 | 856.86 | 6.00 | 856.86 | 5,141.16 |
| 51 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | 1 | | | 1 | 674.96 | 1 | | | 1 | 674.96 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 674.96 | 1,349.92 |
| **MEDICAL THERMOMETERS AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 41112224-TG-T01 | THERMOGUN | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,068.00 | - |
| **LIGHTING AND FIXTURES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | 39101628-LT-L01 | LED LINEAR TUBE. 18 WATTS FRO SERIES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 205.82 | - |
| 54 | 39101628-LB-L01 | LIGHT BULB, Light Emitting Diode (LED), 6W | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 82.16 | - |
| **MEASURING AND OBSERVING AND TESTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 3 | | 1 | 4 | 70.72 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 17.68 | 70.72 |
| **CLEANING EQUIPMENT AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | | 2 | | 2 | 180.44 | | 1 | 1 | 2 | 180.44 | | 2 | | 2 | 180.44 | | 2 | | 2 | 180.44 | 8.00 | 90.22 | 721.76 |
| 57 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 11 | 3 | 3 | 17 | 2,316.08 | 11 | 3 | 3 | 17 | 2,316.08 | 11 | 3 | 3 | 17 | 2,316.08 | 11 | 3 | 3 | 17 | 2,316.08 | 68.00 | 136.24 | 9,264.32 |
| 58 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 22 | 16 | 16 | 54 | 982.80 | 22 | 16 | 16 | 54 | 982.80 | 22 | 16 | 16 | 54 | 982.80 | 22 | 16 | 16 | 54 | 982.80 | 216.00 | 18.20 | 3,931.20 |
| 59 | 47131829-TB-C01 | CLEANSER, TOILET BOWL, LIQUID, MINIMAL 900ml-1000ml cap | bottle | 6 | 2 | 8 | 8 | 332.80 | 6 | 2 | 8 | 8 | 332.80 | 6 | 2 | 8 | 8 | 332.80 | 4 | 4 | 2 | 10 | 416.00 | 34.00 | 41.60 | 1,414.40 |
| 60 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 4 | 2 | 6 | 12 | 143.52 | 4 | 2 | | 6 | 143.52 | 4 | 2 | | 6 | 143.52 | 4 | 2 | | 6 | 143.52 | 24.00 | 23.92 | 574.08 |
| 61 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | piece | 1 | | | 1 | 9.03 | 1 | | | 1 | 9.03 | 1 | | | 1 | 9.03 | 1 | | | 1 | 9.03 | 4.00 | 9.03 | 36.12 |
| 62 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 8 | 2 | 2 | 12 | 449.16 | 8 | 2 | 2 | 12 | 449.16 | 8 | 2 | 2 | 12 | 449.16 | 8 | 2 | 2 | 12 | 449.16 | 48.00 | 37.43 | 1,796.64 |
| 63 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 8 | 2 | | 10 | 1,289.60 | 8 | 2 | | 10 | 1,289.60 | 8 | 2 | | 10 | 1,289.60 | 8 | 2 | | 10 | 1,289.60 | 40.00 | 128.96 | 5,158.40 |
| 64 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 6 | 2 | | 8 | 198.64 | 2 | | | 2 | 49.66 | 6 | 2 | | 8 | 198.64 | 2 | | | 2 | 49.66 | 20.00 | 24.83 | 496.60 |
| 65 | 51241552-SH-S01 | SODIUM HYPOCHLORITE, 3.785 liters | gallon | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 131.25 | - |
| 66 | 73101612-HS-L01 | HAND SOAP, Liquid, 500ml | bottle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 102.96 | - |
| 67 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 309.76 | - |
| 68 | 47131810-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 4 | 2 | 6 | 6 | 693.18 | 2 | | | 2 | 231.06 | 4 | 2 | | 6 | 693.18 | 2 | | | 2 | 231.06 | 16.00 | 115.53 | 1,848.48 |
| 69 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 4 | | 4 | 8 | 9,152.00 | 2 | | 2 | 4 | 9,152.00 | 2 | | | 2 | 4,576.00 | 4 | | | 4 | 9,152.00 | 14.00 | 2,288.00 | 32,032.00 |
| 70 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 4 | 2 | | 6 | 873.60 | 4 | 2 | | 6 | 873.60 | 4 | 2 | | 6 | 873.60 | 4 | 2 | | 6 | 873.60 | 24.00 | 145.60 | 3,494.40 |
| 71 | 47131619-MP-R02 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 2 | | 2 | 4 | 247.52 | 2 | | 2 | 4 | 247.52 | 2 | | 2 | 4 | 247.52 | 2 | | | 2 | 247.52 | 8.00 | 123.76 | 990.08 |
| 72 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 3 | 2 | 2 | 7 | 376.74 | 3 | 2 | 2 | 7 | 376.74 | 4 | 2 | 2 | 8 | 430.56 | 3 | 2 | 2 | 7 | 376.74 | 29.00 | 53.82 | 1,560.78 |
| 73 | 47131602-SC-N01 | SCOURING PAD, 5 pieces per pack | pack | 4 | 4 | 2 | 10 | 1,071.20 | 4 | 4 | | 8 | 856.96 | 4 | 4 | | 8 | 856.96 | 4 | 4 | | 8 | 856.96 | 34.00 | 107.12 | 3,642.08 |
| 74 | 47121701-TB-P04 | TRASHBAG, GPP specs: black, 940mmx1016mm | oack | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 134.68 | - |
| 75 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 4 | 5 | 5 | 14 | 391.44 | 5 | 5 | 5 | 15 | 419.40 | 5 | 5 | 5 | 15 | 419.40 | 2 | 2 | 2 | 6 | 167.76 | 50.00 | 27.96 | 1,398.00 |
| **PERSONAL PROTECTIVE EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | |
| 76 | 46181503-CA-C01 | COVERALL, non-sterile, protective, medical grade | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,144.00 | - |
| 77 | 46181702-FSH01 | FACE SHIELD, direct sodush protection | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 124.80 | - |
| 78 | 46181804-GG-S01 | PROTECTIVE SAFETY GOGGLES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 156.00 | - |
| 79 | 42131601-PA-A01 | Polyethylene Apron (50g) | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 15.08 | - |
| 80 | 42131702-SG-01 | SURGICAL GOWN | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 299.52 | - |
| 81 | 42131711-HC-H01 | HEAD COVER, disposable | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2.60 | - |
| 82 | 42131609-SC-S01 | SHOE COVER, disposable | pair | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 8.32 | - |
| 83 | 42132203-NG-G01 | NITRILE GLOVES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3.07 | - |
| 84 | 42132203-MG-G02 | PREMIUM LATEX GLOVES | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 5.02 | - |
| 85 | 42131713-SM-M01 | SURGICAL MASK, 3-ply | piece | 400 | | | 400 | 5,616.00 | 400 | | | 400 | 5,616.00 | 400 | | | 400 | 5,616.00 | 400 | | | 400 | 5,616.00 | 1,600.00 | 14.04 | 22,464.00 |
| 86 | 46182008-KN-M01 | KN95 FACE MASK | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 104.00 | - |
| **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 87 | 43211507-DSK001 | MITHI DESKTOP, basic | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 24,793.60 | - |
| 88 | 43211507-DSK002 | MITHI DESKTOP, mid-range | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 42,390.40 | - |
| 89 | 43211503-LAP001 | MITHI LAPTOP, mid-range | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 41,392.00 | - |
| 90 | 43201827-HD-X02 | EXTERNAL HARD DRIVE. 1TB. 2.5"HDD. USB 3.0 | piece | 6 | 1 | 7 | 7 | 18,555.81 | 1 | | | 1 | 2,650.83 | 1 | | | 1 | 2,650.83 | 1 | | | 1 | 2,650.83 | 10.00 | 2,650.83 | 26,508.30 |
| 91 | 43202010-FD-U01 | FLASH DRIVE. 16 GB capacity | piece | 19 | 6 | 6 | 31 | 14,260.00 | 3 | 6 | 6 | 15 | 6,900.00 | 13 | 3 | 3 | 19 | 8,740.00 | 4 | 4 | 4 | 12 | 5,520.00 | 77.00 | 460.00 | 35,420.00 |
| 92 | 43211708-MO-C01 | MOUSE, OPTICAL, WIRED CONNECTION TYPE, 1 unit in ind | unit | 1 | 1 | 1 | 3 | 333.90 | 1 | 1 | 1 | 3 | 333.90 | 1 | 1 | 1 | 3 | 333.90 | 1 | 1 | 1 | 3 | 333.90 | 12.00 | 111.30 | 1,335.60 |
| 93 | 43211708-MO-C02 | MOUSE. WIRELESS. USB | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 154.00 | - |
| 94 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 1 | | | 1 | 38,100.97 | 1 | | | 1 | 38,100.97 | 1 | | | 1 | 38,100.97 | 1 | | | 1 | 38,100.97 | 4.00 | 38,100.97 | 152,403.88 |
| 95 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX. 9 pins. 80 columns | unit | 1 | | | 1 | 9,191.52 | 1 | | | 1 | 9,191.52 | 1 | | | 1 | 9,191.52 | 1 | | | 1 | 9,191.52 | 4.00 | 9,191.52 | 36,766.08 |
| 96 | 43212105-PR-L01 | PRINTER, laser, monochrome | unit | 2 | 2 | 2 | 4 | 2,899.52 | 2 | 2 | 2 | 4 | 2,899.52 | 2 | 2 | 2 | 4 | 2,899.52 | 2 | 2 | 2 | 4 | 2,899.52 | 16.00 | 724.88 | 11,598.08 |
| 97 | 43212105-PR-L02 | PRINTER, laser, colored | unit | 1 | 1 | | 2 | 15,798.00 | 1 | 1 | | 2 | 15,798.00 | 1 | 1 | | 2 | 15,798.00 | 1 | 1 | | 2 | 15,798.00 | 8.00 | 7,899.00 | 63,192.00 |
| **OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | |
| 98 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 29.64 | - |
| 99 | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 1 | | | 1 | 9.05 | 1 | | | 1 | 9.05 | 1 | | | 1 | 9.05 | | | | 0 | 0.00 | 3.00 | 9.05 | 27.15 |
| 100 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 7 | 7 | 7 | 21 | 320.67 | 7 | 7 | 7 | 21 | 320.67 | 7 | 7 | 7 | 21 | 320.67 | 7 | 7 | 7 | 21 | 320.67 | 84.00 | 15.27 | 1,282.68 |
| 101 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 10 | 2 | 2 | 14 | 291.20 | 2 | 2 | 2 | 6 | 124.80 | 2 | 2 | 2 | 6 | 124.80 | 2 | 2 | 2 | 6 | 124.80 | 32.00 | 20.80 | 665.60 |
| 102 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 11 | 1 | 1 | 13 | 621.92 | 3 | 1 | 1 | 5 | 239.20 | 3 | 1 | 1 | 5 | 239.20 | 2 | 1 | 1 | 4 | 191.36 | 27.00 | 47.84 | 1,291.68 |
| 103 | 44121801-CT-R01 | CORRECTION TAPE,

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 111 | 44121504-EN-W02 | ENVELOPE, mailing, white, with window | box | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 433.68 | - |
| 112 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | | | 4 | 4 | 0 | 41.20 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 4.00 | 10.30 | 41.20 |
| 113 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs | box | 8 | 7 | 5 | 20 | 18 | 1,668.20 | 6 | 8 | 4 | 18 | 18 | 1,501.38 | 7 | 7 | 5 | 19 | 19 | 1,584.79 | 6 | 7 | 4 | 17 | 1,417.97 | 74.00 | 83.41 | 6,172.34 |
| 114 | 44111515-FD-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets | piece | 2 | 2 | 2 | 6 | 6 | 516.24 | 2 | 2 | 2 | 6 | 6 | 516.24 | 2 | 2 | 2 | 6 | 6 | 516.24 | 2 | 2 | 2 | 6 | 6 | 516.24 | 24.00 | 86.04 | 2,064.96 |
| 115 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4 | set | | | 2 | 2 | 2 | 22.26 | | | | 2 | 2 | 22.26 | 2 | | | 2 | 2 | 22.26 | | | | 2 | 2 | 22.26 | 8.00 | 11.13 | 89.04 |
| 116 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal | set | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 14.23 | - |
| 117 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents | bundle | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 270.40 | - |
| 118 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 311.88 | - |
| 119 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 171.43 | - |
| 120 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 243.24 | - |
| 121 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 952.64 | - |
| 122 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents | pack | 1 | | | 1 | 1 | 279.00 | 1 | | | 1 | 1 | 279.00 | 1 | | | 1 | 1 | 279.00 | 1 | | | 1 | 1 | 279.00 | 4.00 | 279.00 | 1,116.00 |
| 123 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 1 | | | 1 | 1 | 321.36 | | | | 1 | 0 | 0.00 | 1 | | | 1 | 1 | 321.36 | | | | 1 | 0 | 0.00 | 2.00 | 321.36 | 642.72 |
| 124 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 1 | | | 1 | 2 | 170.04 | 1 | | | 3 | 2 | 170.04 | 1 | | | 3 | 2 | 170.04 | | | | 2 | 2 | 113.36 | 11.00 | 56.68 | 623.48 |
| 125 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 41.60 | - |
| 126 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | | | 2 | 2 | 2 | 93.36 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 2.00 | 46.68 | 93.36 |
| 127 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 5 | 1 | 1 | 7 | 3 | 93.66 | 1 | 1 | 1 | 3 | 1 | 40.14 | 1 | 1 | 1 | 3 | 1 | 40.14 | 1 | 1 | 1 | 3 | 1 | 40.14 | 16.00 | 13.38 | 214.08 |
| 128 | 44121708-MW-B02 | MARKER, whiteboard. blue, felt tip. bullet type | piece | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 13.38 | - |
| 129 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 13.38 | - |
| 130 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 6 | 3 | 3 | 12 | 8 | 107.76 | 2 | 3 | 3 | 8 | 8 | 71.84 | 2 | 3 | 3 | 8 | 8 | 71.84 | 2 | 3 | 3 | 8 | 8 | 71.84 | 36.00 | 8.98 | 323.28 |
| 131 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | | | | 6 | 6 | 53.88 | | | | 6 | 6 | 53.88 | | | | 6 | 6 | 53.88 | | | | 6 | 6 | 53.88 | 24.00 | 8.98 | 215.52 |
| 132 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | | | 6 | 6 | 6 | 53.88 | | | | 6 | 6 | 53.88 | | | | 6 | 6 | 53.88 | | | | 6 | 6 | 53.88 | 24.00 | 8.98 | 215.52 |
| 133 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 1 | | 2 | 3 | 3 | 23.28 | | | | 2 | 2 | 15.52 | | | | 2 | 2 | 15.52 | | | | 2 | 2 | 15.52 | 9.00 | 7.76 | 69.84 |
| 134 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 50mm min | box | 3 | | | 3 | 3 | 51.42 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 3.00 | 17.14 | 51.42 |
| 135 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 9 | 1 | 2 | 12 | 1 | 249.48 | 1 | | | 1 | 1 | 20.79 | 2 | 1 | 1 | 4 | 4 | 83.16 | | | | 0 | 0 | 0.00 | 17.00 | 20.79 | 353.43 |
| 136 | 44122027-RB-P10 | RING BINDER, plastic, 25mm, 84 rings | bundle | | | | 1 | 1 | 239.79 | | | | 1 | 1 | 239.79 | | | | 1 | 1 | 479.58 | | | | 0 | 0 | 0.00 | 4.00 | 239.79 | 959.16 |
| 137 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 1 | | | 1 | 1 | 109.50 | 1 | | | | 1 | 109.50 | 1 | | | 1 | 1 | 109.50 | 1 | | | 1 | 1 | 109.50 | 4.00 | 109.50 | 438.00 |
| 138 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min | piece | 6 | 2 | 1 | 9 | 3 | 314.55 | 1 | | | 1 | 1 | 34.95 | 3 | | | 3 | 3 | 104.85 | 1 | | | 1 | 1 | 34.95 | 14.00 | 34.95 | 489.30 |
| 139 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 21 | 1 | 1 | 23 | 3 | 340.86 | 3 | 1 | 3 | 7 | 3 | 103.74 | 3 | 1 | 1 | 5 | 5 | 74.10 | 3 | 1 | 1 | 5 | 5 | 74.10 | 40.00 | 14.82 | 592.80 |
| 140 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 7 | | | 7 | 7 | 234.01 | 3 | | | 3 | 3 | 100.29 | 3 | | | 3 | 3 | 100.29 | 2 | | | 2 | 2 | 66.86 | 15.00 | 33.43 | 501.49 |
| 141 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 2 | | | 2 | 2 | 907.92 | 3 | | | 3 | 3 | 1,361.88 | 2 | | | 2 | 2 | 907.92 | 1 | | 1 | 2 | 2 | 907.92 | 9.00 | 453.96 | 4,085.64 |
| 142 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 4 | | | 4 | 2 | 811.20 | 2 | | | 2 | 2 | 405.60 | 4 | | | 4 | 4 | 811.20 | 1 | 1 | | 2 | 2 | 405.60 | 12.00 | 202.80 | 2,433.60 |
| 143 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, 2 hole with two hole guide | piece | 2 | | | 2 | 2 | 263.92 | 1 | | | 1 | 1 | 131.96 | 1 | | | 1 | 1 | 131.96 | | | | 0 | 0 | 0.00 | 4.00 | 131.96 | 527.84 |
| 144 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 5 | | | 5 | 1 | 202.80 | 1 | | | 1 | 1 | 40.56 | 1 | | | 1 | 1 | 40.56 | | | | 0 | 0 | 0.00 | 7.00 | 40.56 | 283.92 |
| 145 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 6 | 2 | 2 | 10 | 3 | 1,768.00 | 2 | 2 | 2 | 6 | 6 | 1,060.80 | 3 | 2 | 2 | 7 | 7 | 1,237.60 | 1 | 2 | 2 | 5 | 5 | 884.00 | 28.00 | 176.80 | 4,950.40 |
| 146 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | 1 | | | 1 | 1 | 914.16 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 1.00 | 914.16 | 914.16 |
| 147 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 5 | | | 5 | 5 | 124.50 | 1 | | | 1 | 1 | 24.90 | 3 | | | 3 | 3 | 74.70 | 1 | | | 1 | 1 | 24.90 | 10.00 | 24.90 | 249.00 |
| 148 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 2 | | | 2 | 2 | 128.40 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 2.00 | 64.20 | 128.40 |
| 149 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 9,534.72 | - |
| 150 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 5 | 1 | | 6 | 2 | 2,081.10 | 1 | | | 1 | 1 | 346.85 | 1 | | | 1 | 1 | 346.85 | | | | 0 | 0 | 0.00 | 8.00 | 346.85 | 2,774.80 |
| 151 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,642.00 | - |
| 152 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 9,297.60 | - |
| 153 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,699.20 | - |
| **PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 154 | 44103109-BR-D06 | DRUM CART, BROTHER DR-3455 | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,947.20 | - |
| 155 | 44103105-BR-B04 | INK CART, BROTHER LC67HYBK, Black | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 910.00 | - |
| 156 | 44103105-BR-B05 | INK CART, BROTHER LC67HYBK. Black | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,601.60 | - |
| 157 | 44103109-BR-D06 | TONER CART, BROTHER DR-451CL, high yield 3000 pgs | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 6,760.00 | - |
| 158 | 44103103-BR-B16 | TONER CART, BROTHER TN-456 BLACK, high yield 6500 | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,080.40 | - |
| 159 | 44103103-BR-C03 | TONER CART, BROTHER TN-456 CYAN, high yield 6500 | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| 160 | 44103103-BR-M03 | TONER CART, BROTHER TN-456 MAGENTA, high yield 65 | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| 161 | 44103103-BR-Y03 | TONER CART, BROTHER TN-456 YELLOW, high yield 650 | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 8,569.60 | - |
| 162 | 44103103-SA-B03 | TONER CART, SAMSUNG ML-D2850B, Black | Cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,116.80 | - |
| 163 | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 989.04 | - |
| 164 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,029.60 | - |
| 165 | 44103105-CA-B04 | INK CART, CANON PG-740, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 754.00 | - |
| 166 | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 780.00 | - |
| 167 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 168 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642). Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 169 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643). Magenta | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 170 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644). Yellow | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 171 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 773.76 | - |
| 172 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 950.56 | - |
| 173 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 795.60 | - |
| 174 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22). Tri-color | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 920.40 | - |
| 175 | 44103105-HP-P48 | Ink Cartridge, HP C9397A (HP72) 69ml Photo Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 176 | 44103105-HP-C48 | Ink Cartridge. HP C9398A (HP72) 69ml Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 177 | 44103105-HP-M48 | Ink Cartridge. HP C9399A (HP72) 69ml Magenta | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 178 | 44103105-HP-Y48 | Ink Cartridge. HP C9400A (HP72) 69ml Yellow | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 179 | 44103105-HP-G48 | Ink Cartridge. HP C9401A (HP72) 69ml Gray | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,996.80 | - |
| 180 | 44103105-HP-B48 | Ink Cartridge. HP C9403A (HP72) 130ml Matte Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,016.00 | - |
| 181 | 44103105-HP-B17 | INK CART. HP CC640WA. (HP60). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 769.60 | - |
| 182 | 44103105-HP-T17 | INK CART, HP CC643WA. (HP60). Tri-color | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 915.20 | - |
| 183 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 184 | 44103105-HP-T35 | INK CART, HP CD888AA. (HP703). Tri-color | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 185 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL). Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 186 | 44103105-HX-M40 | INK CART, HP CD973AA. (HP 920XL). Magenta | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 187 | 44103105-HX-Y40 | INK CART, HP CD974AA. (HP 920XL). Yellow | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 641.68 | - |
| 188 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,269.84 | - |
| 189 | 44103105-HP-B20 | INK CART, HP CH561WA. (HP61). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 656.24 | - |
| 190 | 44103105-HP-T20 | INK CART, HP CH562WA. (HP61). Tricolor | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 821.60 | - |
| 191 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,944.80 | - |
| 192 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 193 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 194 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,539.20 | - |
| 195 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,570.40 | - |
| 196 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL). Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 197 | 44103105-HX-M43 | INK CART, HP CN047AA. (HP951XL). Magenta | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 198 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL). Yellow | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,165.84 | - |
| 199 | 44103105-HP-B36 | INK CART, HP CN692AA. (HP704). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 200 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 201 | 44103105-HP-B33 | INK CART, HP CZ107AA. (HP678). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 202 | 44103105-HP-T33 | INK CART, HP CZ108AA. (HP678). Tricolor | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 203 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 366.08 | - |
| 204 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A). Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 205 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A). Magenta | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 206 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A). Yellow | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 249.60 | - |
| 207 | 44103105-HP-T43 | Ink Cartridge. HP F6V26AA (HP680) Tri-color | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 405.60 | - |
| 208 | 44103105-HP-B43 | Ink Cartridge, HP F6V27AA (HP680) Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 405.60 | - |
| 209 | 44103105-HP-C50 | Ink Cartridge. HP L0S51AA (HP955) Cyan Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 210 | 44103105-HP-M50 | Ink Cartridge, HP L0S54AA (HP955) Magenta Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 211 | 44103105-HP-Y50 | Ink Cartridge. HP L0S57AA (HP955) Yellow Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 995.75 | - |
| 212 | 44103105-HP-B50 | Ink Cartridge. HP L0S60AA (HP955) Black Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 4,956.60 | - |
| 213 | 44103105-HX-C48 | Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 214 | 44103105-HX-M48 | Ink Cartridge. HP L0S66AA (HP955XL) Maoenta Origin | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 215 | 44103105-HX-Y48 | Ink Cartridge. HP L0S69AA (HP955XL) Yellow Origina | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,212.64 | - |
| 216 | 44103105-HX-B48 | Ink Cartridge, HP L0S72AA (HP955XL) Black Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,644.24 | - |
| 217 | 44103105-HP-C51 | Ink Cartridge. HP T6L89AA (HP905) Cyan Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 218 | 44103105-HP-M51 | Ink Cartridge. HP T6L93AA (HP905) Magenta Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 219 | 44103105-HP-Y51 | Ink Cartridge. HP T6L97AA (HP905) Yellow Orioinal | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 453.62 | - |
| 220 | 44103105-HP-B51 | Ink Cartridge, HP T6M01AA (HP905) Black Original | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 741.28 | - |
| 221 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 77.43 | - |
| 222 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (SO15080). Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 736.32 | - |
| 223 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, forLX-310 | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 77.94 | - |
| 224 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,685.28 | - |
| 225 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 1,892.80 | - |
| 226 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,685.28 | - |
| 227 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,567.20 | - |
| 228 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 5,002.40 | - |
| 229 | 44103103-HP-B12 | TONER CART, HP CB435A. Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,380.00 | - |
| 230 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,337.36 | - |
| 231 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 7,332.00 | - |
| 232 | 44103103-HP-B21 | TONER CART, HP CE278A. Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,952.00 | - |
| 233 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,432.00 | - |
| 234 | 44103103-HP-B23 | TONER CART, HP CE310A. Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,360.80 | - |
| 235 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 236 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 237 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,542.80 | - |
| 238 | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 2,916.16 | - |
| 239 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 3,072.16 | - |
| 240 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | | | | | 0 | 0.00 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **298** | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 1 | | | | 1 | 17,472.00 | | | | | 0 | 0.00 | | | | | | 0 | 0.00 | | | | | | 0 | 0.00 | 1.00 | 17,472.00 | | 17,472.00 |
| **FLAG OR ACCESSORIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **299** | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 2 | 2 | 2 | 2 | 6 | 1,709.04 | 2 | 2 | 2 | 2 | 6 | 1,709.04 | 1 | 1 | 1 | 3 | 5 | 1,424.20 | 1 | 1 | 1 | 3 | 854.52 | 20.00 | 284.84 | | 5,696.80 |
| **PRINTED PUBLICATIONS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **300** | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 1 | 1 | 1 | 1 | 3 | 111.63 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | | 0 | 0.00 | 3.00 | 37.21 | | 111.63 |
| **FIRE FIGHTING EQUIPMENT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **301** | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 3 | | | | 3 | 3,432.00 | | | | | 0 | 0.00 | 4 | | | | 4 | 4,576.00 | | | | | | 0 | 0.00 | 7.00 | 1,144.00 | | 8,008.00 |
| **302** | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 5 | 5 | 5 | 5 | 15 | 84,198.75 | 5 | 5 | 5 | 5 | 15 | 84,198.75 | 8 | 1 | 1 | 10 | 10 | 56,132.50 | 5 | 5 | 5 | 5 | 15 | 84,198.75 | 55.00 | 5,613.25 | | 308,728.75 |
| **CONSUMER ELECTRONICS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **303** | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 1 | 1 | | | 2 | 12,831.28 | 1 | 1 | | | 2 | 12,831.28 | 1 | 1 | | 2 | 2 | 12,831.28 | 1 | 1 | | | 2 | 12,831.28 | 8.00 | 6,415.64 | | 51,325.12 |
| **FURNITURE AND FURNISHINGS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **304** | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 10 | 10 | 10 | 30 | 30 | 9,110.40 | 10 | | | | 10 | 3,036.80 | 10 | | | | 10 | 3,036.80 | 10 | | | | 10 | 3,036.80 | 60.00 | 303.68 | | 18,220.80 |
| **305** | 56101504-CM-W01 | CHAIR,monobloc, white, with backrest, w/o armrest | piece | 10 | 10 | 10 | 30 | 30 | 9,048.00 | 10 | | | | 10 | 3,016.00 | 10 | | | | 10 | 3,016.00 | 10 | | | | 10 | 3,016.00 | 60.00 | 301.60 | | 18,096.00 |
| **306** | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | 2 | | | 2 | 2 | 2,672.80 | 2 | | | | 2 | 2,672.80 | 2 | | | | 2 | 2,672.80 | | | | | 0 | 0.00 | 6.00 | 1,336.40 | | 8,018.40 |
| **307** | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | 1 | | | | 1 | 1,315.60 | 1 | | | | 1 | 1,315.60 | 1 | | | | 1 | 1,315.60 | | | | | 0 | 0.00 | 3.00 | 1,315.60 | | 3,946.80 |
| **ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **308** | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 5 | 5 | 5 | 15 | 15 | 596.70 | 5 | 5 | 5 | 5 | 15 | 596.70 | 5 | 5 | 5 | 5 | 15 | 596.70 | 5 | 5 | 5 | 5 | 15 | 596.70 | 60.00 | 39.78 | | 2,386.80 |
| **309** | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 10 | 2 | 2 | 2 | 23 | 974.74 | 3 | 2 | 2 | 2 | 7 | 296.66 | 3 | 2 | 2 | 2 | 7 | 296.66 | 3 | 2 | 2 | 2 | 7 | 296.66 | 44.00 | 42.38 | | 1,864.72 |
| **310** | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 2 | 1 | 2 | 3 | 13 | 13.26 | 1 | | | | 1 | 4.42 | 1 | | | | 1 | 4.42 | 1 | | | | 1 | 4.42 | 6.00 | 4.42 | | 26.52 |
| **311** | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 23 | 3 | 5 | 31 | 31 | 1,072.91 | 22 | 2 | 5 | 29 | 29 | 1,003.69 | 23 | 3 | 5 | 31 | 31 | 1,072.91 | 22 | 2 | 4 | 28 | 28 | 969.08 | 119.00 | 34.61 | | 4,118.59 |
| **312** | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 34.61 | | - |
| **313** | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 1 | 1 | 1 | 3 | 3 | 103.83 | 1 | 1 | 1 | 3 | 3 | 103.83 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 6.00 | 34.61 | | 207.66 |
| **314** | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65osm (-5%) | pack | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | 154.84 | | - |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 43231513-SFT-001 | Business function specific software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **2** | 43231602-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **3** | 43232004-SFT-003 | Computer game or entertainment software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **4** | 43232107-SFT-004 | Content authoring and editing software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **5** | 43232202-SFT-005 | Content management software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **6** | 43232304-SFT-006 | Data management and query software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **7** | 43232402-SFT-007 | Development software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **8** | 43232505-SFT-008 | Educational or reference software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **9** | 43232603-SFT-009 | Industry specific software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **10** | 43232701-SFT-010 | Network applications software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **11** | 43232802-SFT-011 | Network management software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **12** | 43232905-SFT-012 | Networking software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **13** | 43233004-SFT-013 | Operating environment software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **14** | 43233205-SFT-014 | Security and protection software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **15** | 43233405-SFT-015 | Utility and device driver software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **16** | 43233501-SFT-016 | Information assurance software | license | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 0.00 | - | | - |
| **PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Common Electrical Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | 40101701-AC-W01 | Air Conditioning Unit, Window Inverter Tvoe | unit | 3 | 3 | 3 | 9 | 9 | 450,000.00 | 2 | 2 | | 4 | 4 | 200,000.00 | 2 | 2 | | 4 | 4 | 200,000.00 | 2 | 2 | | 4 | 4 | 200,000.00 | 21.00 | 50,000.00 | | 1,050,000.00 |
| **2** | 40101701-AC-S01 | Air Conditioning Unit, Split Type Inverter | unit | 2 | | | 2 | 2 | 200,000.00 | 2 | 2 | | 2 | 2 | 200,000.00 | 2 | | | 2 | 2 | 200,000.00 | 2 | | | 2 | 2 | 200,000.00 | 8.00 | 100,000.00 | | 800,000.00 |
| **3** | | Ballast, 60 watts | piece | 3 | 3 | 2 | 8 | 8 | 1,640.00 | 3 | 3 | 2 | 8 | 8 | 1,640.00 | 3 | 2 | 2 | 7 | 7 | 1,435.00 | 3 | 2 | 2 | 7 | 7 | 1,435.00 | 30.00 | 205.00 | | 6,150.00 |
| **4** | | Ballast, 36 watts | piece | 1 | 1 | 1 | 3 | 3 | 288.00 | 1 | 1 | 1 | 3 | 3 | 288.00 | 1 | 1 | 1 | 3 | 3 | 288.00 | 1 | 1 | 1 | 3 | 3 | 288.00 | 12.00 | 96.00 | | 1,152.00 |
| **5** | | Battery, size aa, alkaline, 2 pieces per blister pack | pack | | 20 | | 20 | 20 | 3,000.00 | | 20 | | 20 | 20 | 3,000.00 | | 20 | | 20 | 20 | 3,000.00 | | 20 | | 20 | 20 | 3,000.00 | 150.00 | 150.00 | | 12,000.00 |
| **6** | | Battery. size AAA. alkaline. 2 pieces per blister pack | pack | | | 1 | 1 | 1 | 120.00 | | | 1 | 1 | 1 | 120.00 | | | 1 | 1 | 1 | 120.00 | | | 1 | 1 | 1 | 120.00 | 4.00 | 120.00 | | 480.00 |
| **7** | | Battery, size D, alkaline, 2 pieces per blister pack | pack | 1 | 1 | 1 | 3 | 3 | 240.00 | 1 | 1 | 1 | 3 | 3 | 240.00 | 1 | 1 | 1 | 3 | 3 | 240.00 | 1 | 1 | 1 | 3 | 3 | 240.00 | 12.00 | 80.00 | | 960.00 |
| **8** | | Electrical Tape | roll | 6 | 6 | 6 | 12 | 12 | 216.00 | 8 | 8 | | 8 | 8 | 144.00 | 6 | 6 | | 6 | 6 | 108.00 | 3 | 8 | | 11 | 11 | 198.00 | 37.00 | 18.00 | | 666.00 |
| **9** | | Exhaust or Ventilation Fan | piece | 1 | | 1 | 1 | 1 | 1,800.00 | 1 | | | | 1 | 1,800.00 | 1 | | | | 1 | 1,800.00 | 1 | | | | 1 | 1,800.00 | 4.00 | 1,800.00 | | 7,200.00 |
| **10** | | Fuse, 30 amperes | piece | 4 | 4 | 4 | 12 | 12 | 780.00 | 4 | 4 | 4 | 12 | 12 | 780.00 | 2 | 2 | 2 | 6 | 6 | 390.00 | 2 | 2 | 2 | 6 | 6 | 390.00 | 36.00 | 65.00 | | 2,340.00 |
| **11** | | Fuse, 20 amperes | piece | 4 | 4 | 4 | 12 | 12 | 660.00 | 4 | 4 | 4 | 12 | 12 | 660.00 | 2 | 2 | 2 | 6 | 6 | 330.00 | 2 | 2 | 1 | 5 | 5 | 220.00 | 34.00 | 55.00 | | 1,870.00 |
| **12** | | Fuse, 60 amperes | piece | 4 | 4 | 4 | 12 | 12 | 780.00 | 4 | 4 | 4 | 12 | 12 | 780.00 | 2 | 2 | 2 | 6 | 6 | 390.00 | 2 | 2 | 2 | 6 | 6 | 390.00 | 36.00 | 65.00 | | 2,340.00 |
| **13** | | Fuse, 250V (400A) | piece | 6 | 6 | 6 | 18 | 18 | 63,000.00 | 6 | 6 | 6 | 18 | 18 | 63,000.00 | 6 | 4 | 4 | 14 | 14 | 49,000.00 | 6 | 4 | 4 | 14 | 14 | 49,000.00 | 64.00 | 3,500.00 | | 224,000.00 |
| **14** | | Starter, 4-40 watts | piece | 6 | 6 | 6 | 18 | 18 | 630.00 | 6 | 6 | 6 | 18 | 18 | 630.00 | 4 | 4 | 4 | 12 | 12 | 420.00 | 4 | 4 | 4 | 12 | 12 | 420.00 | 60.00 | 35.00 | | 2,100.00 |
| **Common Office Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | Scissors, 6 inches, heavy duty | pair | 1 | | | 1 | 1 | 90.00 | 1 | | | | 1 | 90.00 | 1 | | | | 1 | 90.00 | 1 | | | | 1 | 90.00 | 4.00 | 90.00 | | 360.00 |
| **2** | | Stapler, binder type, heavy duty for high volume stapling, 25-135 sheets of 70 gsm bond paper stapling capacity, min 100 staples with adjustable paper guide | piece | 1 | | | 1 | 1 | 900.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 1.00 | 900.00 | | 900.00 |
| **3** | 44111905-WB-N01 | White Board (big) | piece | 1 | | | 1 | 1 | 950.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 1.00 | 950.00 | | 950.00 |
| **Common Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1** | | Ballpen, blue | box | 1 | 1 | 1 | 3 | 3 | 240.00 | 1 | 1 | 1 | 3 | 3 | 240.00 | 1 | 1 | 1 | 3 | 3 | 240.00 | 1 | 1 | 1 | 3 | 3 | 240.00 | 12.00 | 80.00 | | 960.00 |
| **2** | | Ballpen, black | box | 2 | 2 | 2 | 6 | 6 | 360.00 | 2 | 2 | 2 | 6 | 6 | 360.00 | 2 | 2 | 2 | 6 | 6 | 360.00 | 2 | 2 | 2 | 6 | 6 | 360.00 | 24.00 | 60.00 | | 1,440.00 |
| **3** | | Ballpen, black fine point | box | 5 | 3 | 3 | 11 | 11 | 2,200.00 | 3 | 3 | 3 | 9 | 9 | 1,800.00 | 3 | 3 | 3 | 9 | 9 | 1,800.00 | 3 | 3 | 3 | 9 | 9 | 1,800.00 | 38.00 | 200.00 | | 7,600.00 |
| **4** | | Binder, heavy duty | piece | 1 | | 1 | 2 | 2 | 500.00 | | | | | 0 | 0.00 | 1 | | | 1 | 1 | 500.00 | | | | | 0 | 0.00 | 2.00 | 500.00 | | 1,000.00 |
| **5** | | Bond Paper, long substance 16 | ream | 3 | | 3 | 6 | 6 | 480.00 | 2 | | | 2 | 2 | 320.00 | 2 | | | 2 | 2 | 320.00 | | | | | 0 | 0.00 | 7.00 | 160.00 | | 1,120.00 |
| **6** | | Bond Paper, short substance 16 | ream | 3 | | 2 | 5 | 5 | 450.00 | 2 | | | 2 | 2 | 300.00 | 2 | | | 2 | 2 | 300.00 | | | | | 0 | 0.00 | 7.00 | 150.00 | | 1,050.00 |
| **7** | | Bond Paper. short substance 20 | ream | 5 | | 5 | 10 | 10 | 925.00 | 5 | | | 5 | 5 | 925.00 | 5 | | | 5 | 5 | 925.00 | 5 | | | 5 | 5 | 925.00 | 20.00 | 185.00 | | 3,700.00 |
| **8** | | Book Paper, long substance 24 | ream | 3 | 3 | 3 | 9 | 9 | 2,520.00 | 2 | 3 | 3 | 8 | 8 | 2,240.00 | 2 | 3 | 3 | 8 | 8 | 2,240.00 | 3 | 3 | 3 | 9 | 9 | 2,520.00 | 34.00 | 280.00 | | 9,520.00 |
| **9** | | Book Paper, short substance 24 | ream | 3 | | | 3 | 3 | 675.00 | 2 | | | 2 | 2 | 450.00 | 2 | | | 2 | 2 | 450.00 | 2 | | | 2 | 2 | 450.00 | 9.00 | 225.00 | | 2,025.00 |
| **10** | | Carbon Paper, legal size blue | box | 1 | | 1 | 1 | 1 | 650.00 | | | | | 0 | 0.00 | 1 | | | 1 | 1 | 650.00 | | | | | 0 | 0.00 | 2.00 | 650.00 | | 1,300.00 |
| **11** | | Cardboard | piece | 1 | | 1 | 1 | 1 | 100.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 1.00 | 100.00 | | 100.00 |
| **12** | | Clearbook Short size | piece | 1 | 2 | 2 | 5 | 5 | 300.00 | 1 | 2 | 2 | 5 | 5 | 300.00 | 1 | 2 | 2 | 5 | 5 | 300.00 | 1 | 2 | 2 | 5 | 5 | 300.00 | 20.00 | 60.00 | | 1,200.00 |
| **13** | | Clipboard | piece | 1 | 1 | | 2 | 2 | 400.00 | 1 | | | 1 | 1 | 200.00 | 1 | | | 1 | 1 | 200.00 | 1 | | | 1 | 1 | 200.00 | 5.00 | 200.00 | | 1,000.00 |
| **14** | | Colored Paper | pack | 2 | 1 | | 3 | 3 | 600.00 | 1 | | | 1 | 1 | 200.00 | 2 | | | 2 | 2 | 400.00 | 1 | | | 1 | 1 | 200.00 | 7.00 | 200.00 | | 1,400.00 |
| **15** | | Data Folder with finger ring, heavy duty | piece | 5 | | | 5 | 5 | 1,000.00 | 5 | | | 5 | 5 | 1,000.00 | 5 | | | 5 | 5 | 1,000.00 | 5 | | | 5 | 5 | 1,000.00 | 20.00 | 200.00 | | 4,000.00 |
| **16** | | Dilette 85mm (3.5), 10 pieces/box | box | 4 | 1 | 1 | 6 | 6 | 4,800.00 | 4 | 1 | 1 | 6 | 6 | 4,800.00 | 4 | 1 | 1 | 6 | 6 | 4,800.00 | 4 | 1 | 1 | 6 | 6 | 4,800.00 | 24.00 | 800.00 | | 19,200.00 |
| **17** | | Empty boxes | piece | 15 | 10 | 10 | 35 | 35 | 1,750.00 | 15 | 10 | 10 | 35 | 35 | 1,750.00 | 15 | 10 | 10 | 35 | 35 | 1,750.00 | 15 | 10 | 10 | 35 | 35 | 1,750.00 | 140.00 | 50.00 | | 7,000.00 |
| **18** | | Envelope, long, brown | piece | 20 | | | 20 | 20 | 100.00 | | | | | 0 | 0.00 | 20 | | | | 20 | 100.00 | | | | | 0 | 0.00 | 40.00 | 5.00 | | 200.00 |
| **19** | | Envelope, short, brown | piece | 10 | | | 10 | 10 | 40.00 | | | | | 0 | 0.00 | 10 | | | | 10 | 40.00 | | | | | 0 | 0.00 | 20.00 | 4.00 | | 80.00 |
| **20** | | Expanded Folder. long. green | piece | 133 | 5 | 5 | 143 | 143 | 2,681.25 | 107 | 5 | 5 | 117 | 117 | 2,193.75 | 95 | 5 | 5 | 105 | 105 | 1,968.75 | 95 | 5 | 5 | 105 | 105 | 1,968.75 | 470.00 | 18.75 | | 8,812.50 |
| **21** | | Expanded Folder, short, green | piece | 45 | 5 | 5 | 55 | 55 | 797.50 | 45 | 5 | 5 | 55 | 55 | 797.50 | 45 | 5 | 5 | 55 | 55 | 797.50 | 45 | 5 | 5 | 55 | 55 | 797.50 | 220.00 | 14.50 | | 3,190.00 |
| **22** | | File box with cover | piece | 48 | | | 48 | 48 | 18,000.00 | 18 | | | 18 | 18 | 6,750.00 | 18 | | | 18 | 18 | 6,750.00 | 16 | | | 16 | 16 | 6,000.00 | 100.00 | 375.00 | | 37,500.00 |
| **23** | | File box without cover | piece | 40 | | | 40 | 40 | 10,000.00 | 15 | | | 15 | 15 | 3,750.00 | 15 | | | 15 | 15 | 3,750.00 | 15 | | | 15 | 15 | 3,750.00 | 85.00 | 250.00 | | 21,250.00 |
| **24** | | Folder clear, legal size | piece | 2 | 1 | 1 | 4 | 4 | 220.00 | 1 | 1 | 1 | 3 | 3 | 165.00 | 2 | 1 | 1 | 4 | 4 | 220.00 | 1 | 1 | 1 | 3 | 3 | 165.00 | 14.00 | 55.00 | | 770.00 |
| **25** | | Folder clear plastic. Legal size | piece | 6 | 6 | 6 | 18 | 18 | 1,206.00 | 6 | 11 | 11 | 28 | 28 | 1,876.00 | 6 | 11 | 11 | 28 | 28 | 1,876.00 | 11 | 10 | 10 | 31 | 31 | 2,077.00 | 105.00 | 67.00 | | 7,035.00 |
| **26** | | Folder Morocco, long | piece | 10 | 10 | 10 | 30 | 30 | 1,072.50 | 10 | 10 | 10 | 30 | 30 | 1,072.50 | 10 | 10 | 10 | 30 | 30 | 1,072.50 | 10 | 10 | 10 | 30 | 30 | 1,072.50 | 120.00 | 35.75 | | 4,290.00 |
| **27** | | Folder Morocco, short | piece | 10 | 10 | 10 | 30 | 30 | 750.00 | 10 | 10 | 10 | 30 | 30 | 750.00 | 10 | 10 | 10 | 30 | 30 | 750.00 | 10 | 10 | 10 | 30 | 30 | 750.00 | 120.00 | 25.00 | | 3,000.00 |
| **28** | | Folder white 2 pts. Plain, Legal | piece | 92 | 50 | 50 | 192 | 192 | 1,440.00 | 70 | 50 | 50 | 170 | 170 | 1,275.00 | 40 | 50 | 50 | 140 | 140 | 1,050.00 | 70 | 50 | 50 | 170 | 170 | 1,275.00 | 672.00 | 7.50 | | 5,040.00 |
| **29** | | Folder white 14 pts. Plain, Short | piece | 130 | 70 | 60 | 260 | 260 | 1,690.00 | 120 | 70 | 60 | 250 | 250 | 1,625.00 | 120 | 60 | 60 | 240 | 240 | 1,560.00 | 120 | 60 | 60 | 240 | 240 | 1,560.00 | 990.00 | 6.50 | | 6,435.00 |
| **30** | | Frames | piece | 5 | 5 | 5 | 15 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 15 | 3,000.00 | 60.00 | 200.00 | | 12,000.00 |
| **31** | | Glue, all purpose, 300 grams min. | bottle | 1 | 1 | 1 | 3 | 3 | 195.00 | 1 | 1 | 1 | 3 | 3 | 130.00 | 1 | 1 | 1 | 3 | 3 | 130.00 | 2 | 1 | 1 | 4 | 4 | 195.00 | 10.00 | 65.00 | | 650.00 |
| **32** | | Highlighting Pen, green | piece | 4 | | 1 | 5 | 5 | 175.00 | 1 | 1 | 1 | 3 | 2 | 70.00 | 1 | 1 | 1 | 3 | 3 | 105.00 | 2 | | | 2 | 2 | 70.00 | 10.00 | 35.00 | | 350.00 |
| **33** | | Highlighting Pen, orange | piece | 1 | | 1 | 2 | 2 | 90.00 | 1 | | | 1 | 1 | 45.00 | 1 | | | 1 | 1 | 45.00 | 1 | | | 1 | 1 | 45.00 | 5.00 | 45.00 | | 225.00 |
| **34** | | Highlighting Pen, yellow | piece | 7 | 2 | 3 | 12 | 12 | 420.00 | 4 | 3 | 2 | 9 | 9 | 315.00 | 4 | 2 | 2 | 8 | 8 | 280.00 | 5 | 2 | 2 | 9 | 9 | 315.00 | 38.00 | 35.00 | | 1,330.00 |
| **35** | | Illustration Board (30"x40"). 2ply | piece | 1 | | | 1 | 1 | 65.50 | 1 | | | | 1 | 65.50 | 1 | | | | 1 | 65.50 | | | | | 0 | 0.00 | 3.00 | 65.50 | | 196.50 |
| **36** | | Imaging Assembly for xerox machine ineo 164 | piece | 1 | | 1 | 2 | 2 | 20,000.00 | 1 | | 1 | 2 | 2 | 20,000.00 | 1 | | | 1 | 1 | 20,000.00 | 1 | | | 1 | 1 | 10,000.00 | 7.00 | 10,000.00 | | 70,000.00 |
| **37** | | Index Card. 5"x8". 100dos/pack | pack | 1 | | | 1 | 1 | 100.00 | | | | | 0 | 0.00 | 1 | | | | 1 | 100.00 | | | | | 0 | 0.00 | 2.00 | 100.00 | | 200.00 |
| **38** | | Index Card Box. 5-3/8"x6-7/8"x6" (5"x8") | piece | 2 | | | 2 | 2 | 600.00 | 2 | | | 2 | 2 | 600.00 | 2 | | | 2 | 2 | 600.00 | | | | | 0 | 0.00 | 6.00 | 300.00 | | 1,800.00 |
| **39** | | Loose Leaf | pack | 2 | | | 2 | 2 | 200.00 | 2 | | | 2 | 2 | 200.00 | 2 | | | 2 | 2 | 200.00 | | | | | 0 | 0.00 | 6.00 | 100.00 | | 600.00 |
| **40** | | Mao Pin. round head. 100s/box | box | 3 | | | 3 | 3 | 195.00 | 3 | | | 3 | 3 | 195.00 | 3 | | | 3 | 3 | 195.00 | 3 | | | 3 | 3 | 195.00 | 12.00 | 65.00 | | 780.00 |
| **41** | | Oil. for general purpose. 120 ml | bottle | 2 | | | 2 | 2 | 200.00 | 2 | | | 2 | 2 | 200.00 | 2 | | | 2 | 2 | 200.00 | | | | 2 | 2 | 200.00 | 8.00 | 100.00 | | 800.00 |
| **42** | | Paper Clip. oem type. 48mm. 100 pieces per box | box | 4 | 1 | 2 | 7 | 7 | 105.00 | 4 | | 2 | 6 | 6 | 90.00 | 4 | | 2 | 6 | 6 | 90.00 | 4 | 1 | 2 | 7 | 7 | 105.00 | 26.00 | 15.00 | | 390.00 |
| **43** | | Paper Clip. oem type. 32mm. 100 pieces per box | box | | | 2 | 2 | 2 | 20.00 | | | 2 | 2 | 2 | 20.00 | | | 2 | 2 | 2 | 20.00 | | | 2 | 2 | 2 | 20.00 | 8.00 | 10.00 | | 80.00 |
| **44** | | Paper Clip. vinyl/plastic coat, length: 48mm min | box | 3 | | 2 | 5 | 5 | 75.00 | | | 2 | 2 | 2 | 30.00 | | | 2 | 2 | 2 | 30.00 | | | 2 | 2 | 2 | 30.00 | 13.00 | 15.00 | | 195.00 |
| **45** | | Paper Fastener. plastic | box | 12 | 3 | 6 | 21 | 21 | 1,050.00 | 8 | 3 | 6 | 17 | 17 | 850.00 | 10 | 3 | 6 | 19 | 19 | 950.00 | 8 | 3 | 5 | 16 | 16 | 800.00 | 73.00 | 50.00 | | 3,650.00 |
| **46** | | Paper, felt, all colors | piece | 4 | 1 | 1 | 6 | 6 | 600.00 | 1 | 1 | 1 | 3 | 3 | 300.00 | 1 | 1 | 1 | 3 | 3 | 300.00 | 1 | 1 | 1 | 3 | 3 | 300.00 | 15.00 | 100.00 | | 1,500.00 |
| **47** | | Paste. waterwell | bottle | 7 | 3 | | 10 | 10 | 650.00 | 1 | 3 | | 4 | 4 | 260.00 | 3 | 3 | | 6 | 6 | 390.00 | 2 | 3 | | 5 | 5 | 325.00 | 25.00 | 65.00 | | 1,625.00 |
| **48** | | Permanent Marker broad black | piece | | 1 | 2 | 2 | 5 | 275.00 | 1 | 2 | 2 | 5 | 5 | 275.00 | 1 | 2 | 2 | 5 | 5 | 275.00 | 2 | 2 | 2 | 5 | 5 | 275.00 | 20.00 | 55.00 | | 1,100.00 |
| **49** | | Photo Paper | pack | 3 | 2 | | 5 | 5 | 1,250.00 | 3 | | | 3 | 3 | 750.00 | 3 | | | 3 | 3 | 750.00 | 3 | | | 3 | 3 | 750.00 | 14.00 | 250.00 | | 3,500.00 |
| **50** | | Photodrum of xerox machine Develop ineo 164 | piece | 1 | | 1 | 2 | 2 | 30,000.00 | 1 | | 1 | 2 | 2 | 30,000.00 | 1 | | 1 | 2 | 2 | 30,000.00 | 1 | | | 1 | 1 | 15,000.00 | 7.00 | 15,000.00 | | 105,000.00 |
| **51** | | Plastic Cover | yard | 11 | 10 | 10 | 31 | 31 | 1,395.00 | 11 | 10 | 10 | 31 | 31 | 1,395.00 | 11 | 10 | 10 | 31 | 31 | 1,395.00 | 11 | 10 | 10 | 31 | 31 | 1,395.00 | 124.00 | 45.00 | | 5,580.00 |
| **52** | | Push Pin. flat head tvoe. assorted colors. 100s/box | box | | 3 | | 3 | 3 | 150.00 | 3 | | | 3 | 3 | 150.00 | 3 | | | 3 | 3 | 150.00 | 3 | | | 3 | 3 | 150.00 | 12.00 | 50.00 | | 600.00 |
| **53** | | Ring Binder. (1/2"x44"). plastic | piece | 1 | | 1 | 2 | 2 | 90.00 | 1 | | | 1 | 1 | 40.00 | 1 | | | 1 | 1 | 40.00 | 1 | | | 1 | 1 | 40.00 | 4.00 | 40.00 | | 160.00 |
| **54** | | Ring Binder. (1"x44"). plastic | piece | 2 | | 2 | 4 | 4 | 120.00 | 2 | | | 2 | 2 | 120.00 | 2 | | | 2 | 2 | 120.00 | 2 | | | 2 | 2 | 120.00 | 8.00 | 60.00 | | 480.00 |
| **55** | | Rino Binder. (2"x44"). plastic | piece | 2 | | 2 | 4 | 4 | 160.00 | 2 | | | 2 | 2 | 160.00 | 2 | | | 2 | 2 | 160.00 | 2 | | | 2 | 2 | 160.00 | 8.00 | 80.00 | | 640.00 |
| **56** | | Rubber Stamp | piece | 4 | 2 | 2 | 8 | 8 | 1,600.00 | 2 | 2 | 2 | 6 | 6 | 1,200.00 | 4 | 2 | | 6 | 6 | 1,200.00 | | | | | 0 | 0.00 | 20.00 | 200.00 | | 4,000.00 |
| **57** | | Ruler 12". plastic | piece | 3 | 2 | 2 | 5 | 5 | 125.00 | 2 | | | 2 | 2 | 50.00 | 2 | | | 2 | 2 | 50.00 | 2 | | | 2 | 2 | 50.00 | 11.00 | 25.00 | | 275.00 |
| **58** | | Sign pen. green. gel ink. 0.5mm | piece | 30 | 10 | 10 | 50 | 50 | 1,350.00 | 30 | 10 | 10 | 50 | 50 | 1,350.00 | 30 | 10 | 10 | 50 | 50 | 1,350.00 | 30 | 10 | 10 | 50 | 50 | 1,350.00 | 200.00 | 27.00 | | 5,400.00 |
| **59** | | Sticker Paper | pack | 2 | 2 | 2 | 6 | 6 | 330.00 | 2 | 2 | 2 | 6 | 6 | 330.00 | 2 | 2 | 2 | 6 | 6 | 330.00 | 2 | 2 | 2 | 6 | 6 | 330.00 | 24.00 | 55.00 | | 1,320.00 |
| **60** | | Tagbinos. assorted | box | 2 | 2 | 2 | 6 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 6 | 1,680.00 | 24.00 | 280.00 | | 6,720.00 |
| **61** | | Tape, double-sided/adhesive, 1 inch | roll | 5 | 3 | 3 | 11 | 11 | 385.00 | 4 | 2 | 3 | 9 | 9 | 315.00 | 5 | 3 | 2 | 10 | 10 | 350.00 | 4 | 3 | 3 | 10 | 10 | 350.00 | 40.00 | 35.00 | | 1,400.00 |
| **62** | | Tape. Masking. 3 inches width | roll | 2 | 2 | 2 | 6 | 6 | 300.00 | 2 | 2 | 2 | 6 | 6 | 300.00 | | | | | 0 | 0.00 | | | | | 0 | 0.00 | 12.00 | 50.00 | | 600.00 |
| **63** | | Tape. Packing. 3 inches width. brown color | roll | 4 | 3 | 2 | 9 | 10 | 550.00 | 2 | 3 | 3 | 8 | 8 | 440.00 | 4 | 3 | 3 | 10 | 10 | 440.00 | 4 | 3 | 3 | 10 | 10 | 550.00 | 37.00 | 55.00 | | 2,035.00 |
| **64** | | Tape, Packaging, 3 inches width, clear/transparent | roll | 105 | 2 | 1 | 108 | 108 | 8,100.00 | 104 | 1 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | | Industrial Vacuum Cleaner | unit | 2 | | | 2 | 74,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 37,000.00 | 74,000.00 |
| 20 | | Ladder, heavy duty 40 ft. | unit | 2 | | | 2 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 40,000.00 | 80,000.00 |
| 21 | | Load for TV BOX | | | | | | | | | | | | | | | | | | | | | | | | | 6,000.00 |
| 22 | | Megaphone | unit | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 3.00 | 1,500.00 | 4,500.00 |
| 23 | | Microphone | piece | 2 | | | 2 | 7,000.00 | 2 | | | 2 | 7,000.00 | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | 6.00 | 3,500.00 | 21,000.00 |
| 24 | | Mirror | piece | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 4.00 | 500.00 | 2,000.00 |
| 25 | | Numberer | piece | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 |
| 26 | | Plastic Storage Box | piece | 4 | 2 | 2 | 8 | 8,000.00 | 2 | 2 | | 4 | 4,000.00 | 4 | 2 | | 6 | 6,000.00 | 2 | | | 2 | 2,000.00 | 20.00 | 1,000.00 | 20,000.00 |
| 27 | | Repacker/Sealer | unit | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,500.00 | 2.00 | 2,500.00 | 5,000.00 |
| 28 | | Rice Cooker | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 29 | | Signage PANAFLEX | piece | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 4.00 | 20,000.00 | 80,000.00 |
| 30 | | Steel Filing Cabinet, 4 drawers corrogated with vault | unit | 4 | 1 | | 5 | 175,000.00 | 2 | | | 2 | 70,000.00 | 2 | | | 2 | 70,000.00 | | | | 0 | 0.00 | 9.00 | 35,000.00 | 315,000.00 |
| 31 | | Steel Filing Cabinet, 4 drawers corrogated with 8 ball bearing rollers, gauge 24 | unit | 3 | | | 3 | 45,000.00 | 2 | | | 2 | 30,000.00 | 2 | | | 2 | 30,000.00 | 2 | | | 2 | 30,000.00 | 9.00 | 15,000.00 | 135,000.00 |
| 32 | | Swivel Chair with Armrest | piece | 4 | 2 | | 6 | 48,000.00 | 2 | 2 | | 4 | 32,000.00 | 2 | 2 | | 4 | 32,000.00 | | | | 0 | 0.00 | 14.00 | 8,000.00 | 112,000.00 |
| 33 | | Tarpaulin Printing | piece | 12 | 5 | 5 | 22 | 33,000.00 | 12 | 5 | 5 | 22 | 33,000.00 | 12 | 5 | 5 | 22 | 33,000.00 | 12 | 5 | 5 | 22 | 33,000.00 | 88.00 | 1,500.00 | 132,000.00 |
| 34 | | Thermo Gun with Sensor Touchless | unit | 5 | | | 5 | 175,000.00 | 5 | | | 5 | 175,000.00 | 5 | | | 5 | 175,000.00 | 5 | | | 5 | 175,000.00 | 20.00 | 35,000.00 | 700,000.00 |
| 35 | | Utility Cart Wheel (hauling of rice hull) | unit | 2 | | | 2 | 16,000.00 | 2 | | | 2 | 16,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 6.00 | 8,000.00 | 48,000.00 |
| 36 | | Visitor's Chair | unit | 2 | 2 | 2 | 6 | 39,000.00 | 2 | 2 | 2 | 6 | 39,000.00 | 2 | 2 | 2 | 6 | 39,000.00 | 2 | 2 | 2 | 6 | 39,000.00 | 24.00 | 6,500.00 | 156,000.00 |
| 37 | | Water Dispenser (Hot, Cold&Normal) | unit | 2 | | | 2 | 20,000.00 | 1 | 2 | | 3 | 30,000.00 | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | 7.00 | 10,000.00 | 70,000.00 |
| **Furniture and Furnishings** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Cabinet for clothes | piece | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 2 | | Fabrication of Classifier's Table | piece | 3 | | | 3 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 20,000.00 | 60,000.00 |
| 3 | | Ironing Stand | piece | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| 4 | | Mattress single size | unit | 2 | 2 | 2 | 6 | 18,000.00 | 2 | 2 | 2 | 6 | 18,000.00 | 2 | | | 2 | 6,000.00 | 2 | | | 2 | 6,000.00 | 16.00 | 3,000.00 | 48,000.00 |
| 5 | | Mattress Queen size | unit | 2 | 2 | 2 | 6 | 30,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | 2 | | | 2 | 10,000.00 | 2 | | | 2 | 10,000.00 | 16.00 | 5,000.00 | 80,000.00 |
| 6 | | Medicine Cabinet | piece | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| **Laboratory Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Aspirator | piece | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 2 | | De Husker | piece | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 10,000.00 | 10,000.00 |
| 16 | | Dust Mask | box | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 4.00 | 200.00 | 800.00 |
| 3 | | Forcep | piece | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 10.00 | 200.00 | 2,000.00 |
| 4 | | Glass Canister | piece | 4 | | | 4 | 800.00 | 4 | | | 4 | 800.00 | 4 | | | 4 | 800.00 | 4 | | | 4 | 800.00 | 16.00 | 200.00 | 3,200.00 |
| 5 | | Grain Caliper | piece | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| 6 | | Grain Counter | piece | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 7 | | Magnifying Glass | piece | 4 | | | 4 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 8 | | Petri Dish | piece | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 5 | | | 5 | 1,000.00 | | | | 0 | 0.00 | 10.00 | 200.00 | 2,000.00 |
| 9 | | Plastic box for moisture meter | piece | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| 10 | | Polisher | piece | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 11 | | Probe | piece | 3 | | | 3 | 1,200.00 | | | | 0 | 0.00 | 3 | | | 3 | 1,200.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| 12 | | Repair and maintenance of laboratory equipments | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| 13 | | Repair and maintenance of laboratory polisher | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| 14 | | Repair and maintenance of laboratory de-husker | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| 14 | | Purchase of staining solutions | liter | 5 | | | 5 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2,000.00 | 10,000.00 |
| 14 | | Rubber roll for Yanmar | piece | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 4,000.00 | 4,000.00 |
| 14 | | WD 40 | can | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 14 | | Weighing Canoe | piece | 10 | | | 10 | 2,000.00 | | | | 0 | 0.00 | 10 | | | 10 | 2,000.00 | | | | 0 | 0.00 | 20.00 | 200.00 | 4,000.00 |
| **Technical and Scientific Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | Purchase of moisture meter container | piece | 2 | | | 2 | 5,000.00 | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 2,500.00 | 7,500.00 |
| 7 | | Purchase of classifiers kit | piece | 5 | | | 5 | 6,250.00 | | | | 0 | 0.00 | 5 | | | 5 | 6,250.00 | | | | 0 | 0.00 | 10.00 | 1,250.00 | 12,500.00 |
| 8 | | Repair and maintenance of digital weighing balance | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 20,000.00 |
| 9 | | Repair and maintenance of moisture meters | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| **Pest Control Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Acquisition of industrial vacuum cleaner | unit | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 2 | | Acquisition of power sprayer | unit | 1 | | | 1 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60,000.00 | 60,000.00 |
| 3 | | Canister | piece | 8 | | | 8 | 16,000.00 | | | | 0 | 0.00 | 2 | | | 2 | 4,000.00 | | | | 0 | 0.00 | 10.00 | 2,000.00 | 20,000.00 |
| 4 | | Cartridge of PH 3 | piece | 8 | | | 8 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 3,000.00 | 24,000.00 |
| 14 | | Collapsible Tent, big | unit | 5 | | | 5 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 5,000.00 | 25,000.00 |
| 5 | | Danger Sign | piece | 6 | | | 6 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 6 | | Danger Sign/ Cordon Line | roll | 8 | | | 8 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 2,000.00 | 16,000.00 |
| 7 | | Duct Tape, 3inches x 100 meters, clear | roll | 45 | 5 | 5 | 55 | 22,000.00 | 5 | 5 | 5 | 15 | 6,000.00 | 50 | 10 | 10 | 70 | 28,000.00 | 10 | 10 | 10 | 30 | 12,000.00 | 170.00 | 400.00 | 68,000.00 |
| 16 | | Dust Mask | box | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 |
| 8 | | First Aid Kit | set | 2 | | | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 |
| 9 | | Face Mask, full | unit | 2 | | | 2 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| 10 | | Face Mask, half | unit | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 16 | | Full Face Gas Mask (MSA AUER) | piece | 2 | | | 2 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 16,000.00 | 32,000.00 |
| 13 | | Fumigant basin | piece | 24 | | | 24 | 9,600.00 | | | | 0 | 0.00 | 24 | | | 24 | 9,600.00 | | | | 0 | 0.00 | 48.00 | 400.00 | 19,200.00 |
| 12 | | Fumigating Sheets | piece | 3 | | | 3 | 30,000.00 | | | | 0 | 0.00 | 3 | | | 3 | 30,000.00 | | | | 0 | 0.00 | 6.00 | 10,000.00 | 60,000.00 |
| 12 | | Fumigating Sheets, LDPE | piece | 8 | | | 8 | 290,400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 36,300.00 | 290,400.00 |
| 13 | | Fumigating Sheets, PVC | piece | 10 | | | 10 | 400,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 40,000.00 | 400,000.00 |
| 14 | | Funnel | piece | 4 | | | 4 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| 14 | | Gas Detector tube | pack | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | 8.00 | 5,000.00 | 40,000.00 |
| 14 | | Gas Detector / Leak Detector (multi-gas) | piece | 2 | | | 2 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50,000.00 | 100,000.00 |
| 14 | | Gas Draw Samolino Pump | piece | 2 | | | 2 | 153,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 76,900.00 | 153,800.00 |
| 14 | | Googles | unit | 4 | | | 4 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 14 | | Hand Glooves , cloth | pair | 4 | | | 4 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 14 | | Head Light | piece | 4 | | | 4 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 400.00 | 1,600.00 |
| 4 | | Insect Killer | piece | 3 | | | 3 | 6,000.00 | 3 | | | 3 | 6,000.00 | 3 | | | 3 | 6,000.00 | 3 | | | 3 | 6,000.00 | 12.00 | 2,000.00 | 24,000.00 |
| 14 | | Labor services for the conduct of fumigation and pest control admin | sheet | 80 | | | 80 | 28,000.00 | 80 | | | 80 | 28,000.00 | 80 | | | 80 | 28,000.00 | 80 | | | 80 | 28,000.00 | 320.00 | 350.00 | 112,000.00 |
| 14 | | Measuring cup/spoon and syringe | set | 2 | | | 2 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| 14 | | Phosphine Tubes, low | piece | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 40.00 | 800.00 | 32,000.00 |
| 14 | | Phosphine Tubes, high | piece | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 10 | | | 10 | 8,000.00 | 40.00 | 800.00 | 32,000.00 |
| 14 | | Protective Clothing | piece | 4 | | | 4 | 12,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 12,000.00 | | | | 0 | 0.00 | 8.00 | 3,000.00 | 24,000.00 |
| 14 | | Purchase of Diesel, Unleaded Gasolines & oils for pest control administration | liter | 40 | 40 | 40 | 120 | 7,200.00 | 40 | 40 | 40 | 120 | 7,200.00 | 40 | 40 | 40 | 120 | 7,200.00 | 40 | 40 | 40 | 120 | 7,200.00 | 480.00 | 60.00 | 28,800.00 |
| 14 | | Purchase of Fumisants | flask | 10 | 10 | 10 | 30 | 18,000.00 | 10 | 10 | 10 | 30 | 18,000.00 | 10 | 10 | 10 | 30 | 18,000.00 | 10 | 5 | 5 | 20 | 12,000.00 | 110.00 | 600.00 | 66,000.00 |
| 14 | | Purchase of Rodenticides | kilogram | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 12.00 | 2,000.00 | 24,000.00 |
| 14 | | Purchase of Pesticides | sachet | 33 | 34 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 400.00 | 600.00 | 240,000.00 |
| 14 | | Purchase of Pest Control Chemicals | sachet | 33 | 34 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 34 | 33 | 33 | 100 | 60,000.00 | 400.00 | 600.00 | 240,000.00 |
| 14 | | Purchase of Sprayer | piece | 1 | | | 1 | 60,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60,000.00 | 60,000.00 |
| 14 | | Purchase of Fogging Machine | piece | 1 | | | 1 | 80,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 80,000.00 | 80,000.00 |
| 14 | | Purchase of Rags | piece | 20 | 20 | 20 | 60 | 1,500.00 | 20 | 20 | 20 | 60 | 1,500.00 | 20 | 20 | 20 | 60 | 1,500.00 | 10 | 5 | 5 | 20 | 500.00 | 200.00 | 25.00 | 5,000.00 |
| 14 | | Purchase of Gas Detector Tubes | tube | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 20 | | | 20 | 6,000.00 | 80.00 | 300.00 | 24,000.00 |
| 14 | | Purchase of Canister | piece | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 4.00 | 2,000.00 | 8,000.00 |
| 14 | | Purchase of PPE's | piece | 2 | | | 2 | 4,000.00 | 2 | | | 2 | 4,000.00 | 2 | | | 2 | 4,000.00 | 2 | | | 2 | 4,000.00 | 8.00 | 2,000.00 | 16,000.00 |
| 14 | | Purchase of Rubber Gloves | pair | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 8.00 | 200.00 | 1,600.00 |
| 14 | | Rags rectangular | piece | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 20 | 20 | 20 | 60 | 2,100.00 | 240.00 | 35.00 | 8,400.00 |
| 14 | | Rat cage | piece | 24 | | | 24 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 24.00 | 250.00 | 6,000.00 |
| 14 | | Repair and maintenance of LDPE sheets | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 50,000.00 |
| 14 | | Repair and maintenance of pest control equipments | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | - | 30,000.00 |
| 14 | | Risk Match | piece | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 14 | | Rope, 35 meters | roll | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| 14 | | Rubber shoes | pair | 4 | | | 4 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 |
| 14 | | Safety belt | piece | 4 | | | 4 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,500.00 | 6,000.00 |
| 14 | | Safety shoes | piece | 4 | | | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 |
| 14 | | Snark Plus (pest control) | piece | 2 | 2 | | 4 | 800.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 10.00 | 200.00 | 2,000.00 |
| 6 | | Thermal Fogging | piece | 2 | | | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| 15 | | Torch | piece | 4 | | | 4 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| 5 | | UV Light (pest repeller) | piece | 15 | | | 15 | 75,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 15.00 | 5,000.00 | 75,000.00 |
| **Audio and Visual Presentation and Composing Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | Recorder (voice recording) | piece | 1 | | | 1 | 20,000.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 |
| **Paper Materials and Products** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Columnar Book, 4 columns | piece | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 36.00 | 30.00 | 1,080.00 |
| 10 | | Columnar Book, 8 columns | piece | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 3 | 3 | 3 | 9 | 360.00 | 36.00 | 40.00 | 1,440.00 |
| 2 | | Columnar Book, 12 columns | piece | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 24.00 | 45.00 | 1,080.00 |
| 3 | | Columnar Book, 14 columns | piece | 4 | 2 | 2 | 8 | 440.00 | 4 | 2 | 2 | 8 | 440.00 | 4 | 2 | 2 | 8 | 440.00 | 4 | 2 | 2 | 8 | 440.00 | 32.00 | 55.00 | 1,760.00 |
| 4 | | Columnar Book, 16 columns | piece | 8 | 5 | 5 | 18 | 990.00 | 9 | 5 | 5 | 19 | 1,045.00 | 8 | 5 | 5 | 18 | 990.00 | 9 | 5 | 5 | 19 | 1,045.00 | 74.00 | 55.00 | 4,070.00 |
| 4 | | Columnar Book, 18 columns | piece | 3 | 3 | 3 | 9 | 585.00 | 3 | 3 | 3 | 9 | 585.00 | 3 | 3 | 3 | 9 | 585.00 | 3 | 3 | 3 | 9 | 585.00 | 36.00 | 65.00 | 2,340.00 |
| 5 | | Columnar Book, 24 columns | piece | 9 | | | 9 | 900.00 | | | | 0 | 0.00 | 3 | | | 3 | 300.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| 8 | | Continuous Form, 2 ply, 5 1/2 x 9 1/2 70gsm | box | 3 | 3 | 3 | 9 | 14,400.00 | 3 | 3 | 3 | 9 | 14,400.00 | 3 | 3 | 3 | 9 | 14,400.00 | 3 | 3 | 3 | 9 | 14,400.00 | 36.00 | 1,600.00 | 57,600.00 |
| 10 | | Continuous Form, 1 ply, 11 x 9 1/2 70gsm | box | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 24.00 | 1,200.00 | 28,800.00 |
| 10 | | Continuous Form, 2 ply, 11 x 9 1/2 70gsm | box | 2 | 1 | 1 | 4 | 7,200.00 | 1 | 1 | 1 | 3 | 5,400.00 | 1 | 1 | 1 | 3 | 5,400.00 | 1 | 1 | 1 | 3 | 5,400.00 | 13.00 | 1,800.00 | 23,400.00 |
| 10 | | Continuous Form, 3 ply, 11 x 9 1/2 70gsm | box | 3 | 3 | 3 | 9 | 13,500.00 | 3 | 3 | 3 | 9 | 13,500.00 | 3 | 3 | 3 | 9 | 13,500.00 | 3 | 3 | 3 | 9 | 13,500.00 | 36.00 | 1,500.00 | 54,000.00 |
| 10 | | Continuous Form, 1 ply, 11 x 14 7/8 20/70sim | box | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 12.00 | 2,500.00 | 30,000.00 |
| 10 | | Continuous Form, 2 ply, 11 x 14 7/8 20/70sim | box | 1 | 1 | 1 | 3 | 7,800.00 | 1 | 1 | 1 | 3 | 7,800.00 | 1 | 1 | 1 | 3 | 7,800.00 | 1 | 1 | 1 | 3 | 7,800.00 | 12.00 | 2,600.00 | 31,200.00 |
| 16 | | Envelope, Mailing, long, 500 pieces per box, 80 gsm | box | 2 | | 1 | 3 | 1,500.00 | 2 | | | 2 | 1,000.00 | 2 | | 1 | 3 | 1,500.00 | 1 | | | 1 | 500.00 | 9.00 | 500.00 | 4,500.00 |
| 7 | | Envelope, Mailing, short. 500 pieces per box, 80 gsm | box | 1 | | 1 | 1 | 300.00 | | | | 0 | 0.00 | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| 17 | | Special Paper, long | pack | 1 | 1 | 1 | 3 | 570.00 | 1 | 1 | 1 | 3 | 570.00 | 1 | | | 1 | 190.00 | 1 | | | 1 | 190.00 | 8.00 | 190.00 | 1,520.00 |
| 11 | | Special Paper, short | pack | 2 | 2 | 2 | 6 | 1,140.00 | 2 | 2 | 2 | 6 | 1,140.00 | 2 | 2 | 2 | 6 | 1,140.00 | 2 | 2 | | 4 | 760.00 | 22.00 | 190.00 | 4,180.00 |
| **Lighting and fixtures and accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 1 gang Convenience Outlet | piece | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 8.00 | 250.00 | 2,000.00 |
| 3 | | 1/2 Electrical Moulding | piece | 6 | 2 | 2 | 10 | 550.00 | 6 | 2 | 2 | 10 | 550.00 | 6 | 2 | 2 | 10 | 550.00 | 4 | | | 4 | 220.00 | 34.00 | 55.00 | 1,870.00 |
| 1 | | 2 gang Outlet | piece | 2 | 2 | 2 | 6 | 1,500.00 | 3 | 2 | 2 | 7 | 1,750.00 | 3 | 2 | 2 | 7 | 1,750.00 | 3 | 2 | 2 | 7 | 1,750.00 | 27.00 | 250.00 | 6,750.00 |
| 3 | | 2"x4" PVC Box | piece | 12 | 2 | 2 | 16 | 640.00 | 2 | 2 | 2 | 6 | 240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 22.00 | 40.00 | 880.00 |
| 4 | | 2.0 mm sq. THHN Wire | box | 2 | 2 | | 4 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,750.00 | 3,750.00 |
| 5 | | 25 mm diameter uPVC | piece | 6 | 2 | 2 | 10 | 960.00 | 2 | 2 | 2 | 6 | 576.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 16.00 | 96.00 | 1,536.00 |
| 6 | | 25 mm diameter uPVC Adapter with locknut and washer | piece | 6 | 2 | 2 | 10 | 280.00 | 2 | 2 | 2 | 6 | 168.00 | 2 | | | 2 | 56.00 | | | | 0 | 0.00 | 18.00 | 28.00 | 504.00 |
| 7 | | 25 mm diameter uPVC Elbow | piece | 6 | 2 | 2 | 10 | 200.00 | 6 | 2 | 2 | 10 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 20.00 | 400.00 |
| 8 | | 3 gang Convenience Outlet | piece | 4 | 2 | 2 | 8 | 1,200.00 | 4 | 2 | 2 | 8 | 1,200.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 20.00 | 150.00 | 3,000.00 |
| 9 | | 3 way Splitter | piece | 4 | | | 4 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 10 | | 3.5 mm sq. THHN Wire | box | 4 | 2 | 2 | 8 | 33,600.00 | 2 | 2 | 2 | 6 | 25,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 4,200.00 | 58,800.00 |
| 11 | | 3/4 Electric Moulding | piece | 8 | 2 | 2 | 12 | 1,020.00 | 2 | 2 | 2 | 6 | 510.00 | 4 | | | 4 | 340.00 | 4 | | | 4 | 340.00 | 26.00 | 85.00 | 2,210.00 |
| 12 | | 4"x4" Junction Box | piece | 12 | 2 | 2 | 16 | 480.00 | 2 | 2 | 2 | 6 | 180.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 22.00 | 30.00 | 660.00 |
| 12 | | 5.5 mm sq. THHN Wire | box | 4 | 2 | 2 | 8 | 56,000.00 | 2 | 2 | 2 | 6 | 42,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 14.00 | 7,000.00 | 98,000.00 |
| 12 | | 8.0 mm sq. THHN Wire | meter | 6 | 2 | 2 | 10 | 1,000.00 | 2 | 2 | 2 | 6 | 600.00 | 4 | | | 4 | 400.00 | 4 | | | 4 | 400.00 | 24.00 | 100.00 | 2,400.00 |
| 12 | | ACU Outlet | piece | 4 | 2 | 2 | 8 | 3,080.00 | 5 | 2 | 2 | 9 | 3,465.00 | 2 | | | 2 | 770.00 | 2 | | | 2 | 770.00 | 21.00 | 385.00 | 8,085.00 |
| 12 | | Automatic Emergency Light (LED Lights) | piece | 8 | 2 | 2 | 12 | 60,000.00 | 2 | 2 | 2 | 6 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 18.00 | 5,000.00 | 90,000.00 |
| 12 | | Battery, 9 volts | piece | 10 | 2 | 2 | 14 | 1,190.00 | 2 | 2 | 2 | 6 | 510.00 | 2 | 2 | 2 | 6 | 510.00 | 2 | 2 | 2 | 6 | 510.00 | 32.00 | 85.00 | 2,720.00 |
| 12 | | Cable Outlet | piece | 4 | 2 | 2 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | | 3. Fixed Asset Ledger Card | piece | 50 | 50 | 50 | 150 | 5,250.00 | 50 | 50 | 50 | 150 | 5,250.00 | 50 | 50 | 50 | 150 | 5,250.00 | 50 | 50 | 50 | 150 | 5,250.00 | 600.00 | 35.00 | 21,000.00 |
| **Computer Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | External Harddrive, 2TB | piece | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 4.00 | 7,000.00 | 28,000.00 |
| 4 | | External Harddrive, 2TB | piece | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 4.00 | 7,000.00 | 28,000.00 |
| 3 | | Flash Drive, 8GB USB 2.0, plug and play | piece | 5 | 3 | 3 | 11 | 5,005.00 | 1 | 3 | 3 | 7 | 3,185.00 | 1 | 3 | 3 | 7 | 3,185.00 | 1 | 2 | 2 | 5 | 2,275.00 | 30.00 | 455.00 | 13,650.00 |
| 4 | | Printer Ink - Canon Pixma 40, black | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |
| 5 | | Printer Ink - Canon Pixma 41, colored | piece | 2 | | | 2 | 3,200.00 | 1 | | | 1 | 1,600.00 | 2 | | | 2 | 3,200.00 | 1 | | | 1 | 1,600.00 | 6.00 | 1,600.00 | 9,600.00 |
| 1 | | Printer Ink HP 704 black | piece | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 24.00 | 600.00 | 14,400.00 |
| 2 | | Printer Ink HP 704 colored | piece | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 6 | | Printer Ink - Epson L360/L565,T-664 black | bottle | 13 | 2 | 2 | 17 | 7,650.00 | 2 | 2 | 5 | 9 | 4,050.00 | 5 | 2 | 3 | 10 | 4,500.00 | 5 | 2 | 2 | 9 | 4,050.00 | 45.00 | 450.00 | 20,250.00 |
| 7 | | Printer Ink - Epson L360/L565,T-664 cyan | bottle | 13 | 2 | 2 | 17 | 7,650.00 | 2 | 2 | 1 | 5 | 2,250.00 | 4 | 1 | 1 | 6 | 2,700.00 | 2 | 1 | 1 | 4 | 1,800.00 | 32.00 | 450.00 | 14,400.00 |
| 8 | | Printer Ink - Epson L360/L565,T-664 maaenta | bottle | 13 | 1 | 1 | 15 | 6,750.00 | 3 | 1 | 1 | 5 | 2,250.00 | 4 | 1 | 1 | 6 | 2,700.00 | 2 | 1 | 1 | 4 | 1,800.00 | 30.00 | 450.00 | 13,500.00 |
| 9 | | Printer Ink - Epson L360/L565,T-664 yellow | bottle | 12 | 2 | 1 | 15 | 6,750.00 | 3 | 1 | 1 | 5 | 2,250.00 | 4 | 1 | 1 | 6 | 2,700.00 | 2 | 1 | 1 | 4 | 1,800.00 | 30.00 | 450.00 | 13,500.00 |
| 10 | | Printer Ribbon - Tally Dascom | piece | 6 | 1 | 1 | 8 | 7,200.00 | 6 | 1 | 1 | 8 | 7,200.00 | 6 | 1 | 1 | 8 | 7,200.00 | 4 | 1 | 1 | 6 | 5,400.00 | 30.00 | 900.00 | 27,000.00 |
| 11 | | Printer Ribbon - Epson FX-2175/2190 | piece | 15 | 7 | 5 | 27 | 15,660.00 | 15 | 5 | 5 | 25 | 14,500.00 | 13 | 5 | 5 | 23 | 13,340.00 | 12 | 8 | 7 | 27 | 15,660.00 | 102.00 | 580.00 | 59,160.00 |
| 12 | | Printer Ribbon - Epson LX-300 | piece | 7 | 7 | 5 | 19 | 1,805.00 | 7 | 7 | 5 | 19 | 1,805.00 | 7 | 5 | 5 | 17 | 1,615.00 | 7 | 5 | 5 | 17 | 1,615.00 | 72.00 | 95.00 | 6,840.00 |
| **Information and Communication Technology (ICT) Equipment and Devices and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43212104-PI-M01 | PRINTER, Inkjet, Monochrome | unit | 1 | | | 1 | 15,000.00 | 1 | | | 1 | 15,000.00 | 1 | | | 1 | 15,000.00 | 1 | | | 1 | 15,000.00 | 4.00 | 15,000.00 | 60,000.00 |
| 2 | 43212104-PI-C01 | PRINTER, Inkjet. Color | unit | 4 | | | 4 | 100,000.00 | 1 | | | 1 | 25,000.00 | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | 6.00 | 25,000.00 | 150,000.00 |
| 3 | 43222610-HS-001 | Hub/Switches | unit | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| 4 | 432222609-NR-001 | Network Routers | unit | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 4.00 | 8,000.00 | 32,000.00 |
| 5 | 43222640-WA-P01 | Wireless Access Point | unit | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 3.00 | 5,000.00 | 15,000.00 |
| 6 | 39121011-UP-S01 | UNINTERRUPTIBLE POWER SUPPLY (UPS) | piece | 17 | 1 | | 18 | 135,000.00 | 1 | | | 1 | 7,500.00 | 1 | | | 1 | 7,500.00 | 1 | | | 1 | 7,500.00 | 21.00 | 157,500.00 | 157,500.00 |
| 7 | | Anti Virus | piece | 5 | | | 5 | 40,000.00 | 5 | | | 5 | 40,000.00 | 5 | | | 5 | 40,000.00 | | | | 0 | 0.00 | 15.00 | 8,000.00 | 120,000.00 |
| 8 | | Adaptor | piece | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | 3.00 | 500.00 | 1,500.00 |
| 9 | | Biometric Machine | piece | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 10 | | Central Processing Unit (CPU) | unit | 3 | 2 | 1 | 6 | 150,000.00 | 2 | 1 | 1 | 4 | 100,000.00 | 2 | 1 | 1 | 4 | 100,000.00 | 2 | 2 | 1 | 5 | 125,000.00 | 19.00 | 25,000.00 | 475,000.00 |
| 11 | | Desktop Computer, branded | unit | 2 | 2 | 2 | 4 | 160,000.00 | 2 | 2 | | 4 | 160,000.00 | 2 | 2 | | 4 | 160,000.00 | 2 | | | 2 | 80,000.00 | 14.00 | 40,000.00 | 560,000.00 |
| 12 | | DVD Rewirtable. speed: 4x min. 4.7GB capacity min | piece | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 60.00 | 25.00 | 1,500.00 |
| 13 | | Card Reader | piece | 2 | | | 2 | 1,000.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 14 | | Keyboard | piece | 4 | | | 4 | 2,400.00 | 1 | | | 1 | 600.00 | 1 | | | 1 | 600.00 | 1 | | | 1 | 600.00 | 7.00 | 600.00 | 4,200.00 |
| 15 | | Laptop Computer, branded | unit | 1 | 1 | | 2 | 150,000.00 | 1 | | 1 | 2 | 150,000.00 | 1 | 1 | | 2 | 150,000.00 | 1 | | | 1 | 75,000.00 | 7.00 | 75,000.00 | 525,000.00 |
| 16 | | Medical Apparatus | unit | 1 | | | 1 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 |
| 17 | | Memory Card, 32GB | piece | 2 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 2,500.00 | 12,500.00 |
| 18 | | Monitor | piece | 4 | 1 | 1 | 6 | 60,000.00 | 3 | 1 | 1 | 5 | 50,000.00 | 2 | | | 2 | 20,000.00 | 2 | | | 2 | 20,000.00 | 15.00 | 10,000.00 | 150,000.00 |
| 19 | | Mouse | piece | 1 | 1 | | 2 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 |
| 20 | | Mouse, computer wireless | piece | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 1 | 1 | 1 | 3 | 1,650.00 | 12.00 | 550.00 | 6,600.00 |
| 21 | | Mouse, mini wireless | piece | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | 1 | 1 | 3 | 1,800.00 | 12.00 | 600.00 | 7,200.00 |
| 22 | | Mouse Pad | piece | 2 | 1 | 1 | 4 | 600.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 13.00 | 150.00 | 1,950.00 |
| 23 | | Printer, Deskjet | piece | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| 24 | | Power Supply for Computer | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |
| 25 | | Speaker | unit | 2 | | | 2 | 2,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,000.00 | 3,000.00 |
| **Consumables** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | Mineral Water (20liters/bottle) | bottle | 380 | 380 | 380 | 1140 | 39,900.00 | 380 | 380 | 380 | 1140 | 39,900.00 | 380 | 380 | 380 | 1140 | 39,900.00 | 380 | 380 | 380 | 1140 | 39,900.00 | 4,560.00 | 35.00 | 159,600.00 |
| **Other Categories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | 100mm dia. Pvc disposal pipe | piece | 2 | | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 350.00 | 700.00 |
| 12 | | 2T Oil | piece | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | | 4 | 1,000.00 | 2 | 2 | | 4 | 1,000.00 | 2 | | | 2 | 500.00 | 16.00 | 250.00 | 4,000.00 |
| 12 | | 50mm dia. Faucets | piece | 5 | 2 | 2 | 9 | 2,250.00 | 2 | 2 | | 4 | 1,000.00 | 2 | 2 | | 4 | 1,000.00 | 4 | 2 | | 6 | 1,500.00 | 23.00 | 250.00 | 5,750.00 |
| 12 | | 50mm dia. Gate valve | piece | 2 | 2 | 1 | 5 | 1,500.00 | 2 | 1 | 1 | 4 | 1,200.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 15.00 | 300.00 | 4,500.00 |
| 12 | | 50mm dia. Lip union | piece | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 12 | | 50mm dia. PE pipe | piece | 2 | 1 | 1 | 4 | 800.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 13.00 | 200.00 | 2,600.00 |
| 12 | | 50mm dia. Pluo | piece | 2 | 1 | 1 | 4 | 1,000.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 13.00 | 250.00 | 3,250.00 |
| 12 | | 50mm dia. Tee | piece | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| 12 | | 50mm dia. X 75mm reducer elbow | piece | 2 | 1 | 1 | 4 | 1,200.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 13.00 | 300.00 | 3,900.00 |
| 12 | | 50mm dia. X 90-decrees Elbow | piece | 2 | 1 | 1 | 4 | 1,200.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 13.00 | 300.00 | 3,900.00 |
| 12 | | 50mm x 150mm Nipple | piece | 2 | 2 | | 4 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| 12 | | 65MF Battery | piece | 2 | 1 | | 3 | 27,000.00 | 1 | | | 1 | 9,000.00 | 1 | | | 1 | 9,000.00 | 1 | | | 1 | 9,000.00 | 6.00 | 9,000.00 | 54,000.00 |
| 12 | | 75mm Gate Valve | piece | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| 12 | | Air Filter (HINO Truck) | piece | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | 4.00 | 2,500.00 | 10,000.00 |
| 12 | | Auto bulb 12 volt | piece | 3 | | | 3 | 45.00 | 3 | | | 3 | 45.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 15.00 | 90.00 |
| 12 | | Auto Fuse | piece | 2 | | | 2 | 30.00 | 2 | | | 2 | 30.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 15.00 | 60.00 |
| 12 | | Automotive Tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 12 | | Acetylene | tank | 2 | 1 | | 3 | 4,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 6.00 | 1,500.00 | 9,000.00 |
| 12 | | Angle Bar | piece | 25 | 20 | | 45 | 11,250.00 | 25 | 20 | | 45 | 11,250.00 | 10 | 5 | | 15 | 3,750.00 | 10 | 5 | | 15 | 3,750.00 | 120.00 | 250.00 | 30,000.00 |
| 12 | | Axle Bearing | set | 2 | 2 | | 4 | 1,400.00 | 2 | 2 | | 4 | 700.00 | 2 | 2 | | 4 | 1,400.00 | 2 | 2 | | 4 | 1,400.00 | 14.00 | 350.00 | 4,900.00 |
| 12 | | Ball Valve (Assorted Size) | piece | 10 | | | 10 | 9,500.00 | 5 | | | 5 | 4,750.00 | 5 | | | 5 | 4,750.00 | | | | 0 | 0.00 | 20.00 | 950.00 | 19,000.00 |
| 12 | | Ball Valve. 3/4" dia | piece | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,800.00 | 3,600.00 |
| 12 | | Brake pads | piece | 2 | | | 2 | 3,600.00 | 2 | 2 | | 4 | 7,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 10,800.00 | 10,800.00 |
| 12 | | Brake shoe | piece | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake fluid | liter | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake hose | piece | 2 | | | 2 | 3,600.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake linins | piece | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Brake Piston | piece | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 |
| 12 | | Bearing | piece | 4 | 2 | 2 | 8 | 9,600.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 2 | 2 | 2 | 6 | 7,200.00 | 26.00 | 1,200.00 | 31,200.00 |
| 12 | | Belt lacing 1 1/2 (No. 35) | piece | 4 | | | 4 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 200.00 | 800.00 |
| 12 | | Bronze Rod | feet | 6 | 3 | | 9 | 2,250.00 | 3 | | | 3 | 750.00 | 3 | | | 3 | 750.00 | | | | 0 | 0.00 | 15.00 | 250.00 | 3,750.00 |
| 12 | | Cable tv & internet bill consumption | monthly | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 12.00 | 6,000.00 | 72,000.00 |
| 12 | | Candle | pack | 2 | 2 | 2 | 6 | 720.00 | 2 | 2 | | 4 | 480.00 | 2 | 2 | | 4 | 480.00 | 2 | 2 | | 4 | 480.00 | 18.00 | 120.00 | 2,160.00 |
| 12 | | C Purlins | piece | 2 | 1 | | 3 | 3,300.00 | 2 | 1 | | 3 | 3,300.00 | 2 | | | 2 | 2,200.00 | 2 | | | 2 | 2,200.00 | 10.00 | 1,100.00 | 11,000.00 |
| 12 | | Carbon Brush | piece | 2 | 1 | | 3 | 750.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| 12 | | Center Bolt | piece | 2 | 1 | | 3 | 60.00 | 1 | | | 1 | 20.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 20.00 | 80.00 |
| 12 | | Circuit breaker | piece | 4 | 5 | | 9 | 4,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 24.00 | 500.00 | 12,000.00 |
| 12 | | Circuit Breaker 15A | piece | 4 | 2 | | 6 | 2,370.00 | 2 | 2 | 2 | 6 | 2,370.00 | 2 | 2 | 2 | 6 | 2,370.00 | | | | 0 | 0.00 | 18.00 | 395.00 | 7,110.00 |
| 12 | | Circuit Breaker 20A | piece | 4 | 2 | | 6 | 2,550.00 | 2 | 2 | 2 | 6 | 2,550.00 | 2 | 2 | 2 | 6 | 2,550.00 | 2 | 2 | 2 | 6 | 2,550.00 | 24.00 | 425.00 | 10,200.00 |
| 12 | | Clutch Disc | piece | 2 | 1 | | 3 | 1,500.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| 12 | | Coco Lumber | piece | 20 | 10 | 10 | 40 | 4,000.00 | 10 | 10 | | 20 | 2,000.00 | 10 | 10 | | 20 | 2,000.00 | 10 | | | 10 | 1,000.00 | 90.00 | 100.00 | 9,000.00 |
| 12 | | Combination Wrench | set | 2 | | | 2 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| 12 | | Concrete Nail | kilogram | 10 | 5 | 5 | 20 | 4,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 65.00 | 200.00 | 13,000.00 |
| 12 | | Corr. G.I. Sheet | piece | 10 | | | 10 | 4,500.00 | | | | 0 | 0.00 | 10 | | | 10 | 4,500.00 | 10 | | | 10 | 4,500.00 | 30.00 | 450.00 | 13,500.00 |
| 12 | | Coupling, 3/4" dia | piece | 4 | 2 | | 6 | 1,800.00 | 2 | | | 2 | 600.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | 12.00 | 300.00 | 3,600.00 |
| 12 | | Crocodile Jack, 5 tons | piece | 2 | | | 2 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 12,000.00 | 24,000.00 |
| 12 | | Cylinder Head Gasket | piece | 2 | 1 | | 3 | 2,250.00 | 1 | 1 | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 750.00 | 3,750.00 |
| 12 | | Diesel | liter | 500 | 250 | 250 | 1000 | 60,000.00 | 500 | 250 | 250 | 1000 | 60,000.00 | 500 | 250 | 250 | 1000 | 60,000.00 | 500 | 250 | 250 | 1000 | 60,000.00 | 4,000.00 | 60.00 | 240,000.00 |
| 12 | | Disk Pad | set | 2 | 2 | | 4 | 4,000.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| 12 | | Drawer Lock | piece | 4 | | | 4 | 1,000.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 10.00 | 250.00 | 2,500.00 |
| | | Drill Bit | box | 2 | 2 | | 4 | 800.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 10.00 | 200.00 | 2,000.00 |
| | | Door knobs | piece | 2 | 2 | | 4 | 4,000.00 | 2 | 2 | | 4 | 4,000.00 | 2 | 2 | | 4 | 4,000.00 | 2 | 2 | | 4 | 2,000.00 | 14.00 | 1,000.00 | 14,000.00 |
| | | Door closer | piece | 1 | | | 1 | 4,500.00 | 1 | | | 1 | 4,500.00 | 1 | | | 1 | 4,500.00 | 1 | | | 1 | 4,500.00 | 4.00 | 4,500.00 | 18,000.00 |
| | | Electrical Tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| | | Engine Valve | piece | 4 | 2 | 2 | 8 | 4,400.00 | 2 | | | 2 | 1,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 550.00 | 5,500.00 |
| | | Epoxy All Purpose | piece | 2 | 3 | | 5 | 1,500.00 | 3 | | | 3 | 900.00 | 3 | | | 3 | 900.00 | | | | 0 | 0.00 | 11.00 | 300.00 | 3,300.00 |
| | | Epoxy Primer | gallon | 4 | 2 | | 6 | 6,000.00 | 4 | 2 | | 6 | 4,000.00 | 4 | | | 4 | 4,000.00 | 4 | | | 4 | 4,000.00 | 20.00 | 1,000.00 | 20,000.00 |
| | | Exhaust Gasket | piece | 6 | 2 | | 8 | 800.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 100.00 | 1,000.00 |
| | | Extension Cord | piece | 2 | 2 | | 4 | 2,000.00 | 2 | | | 2 | 1,000.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 7.00 | 500.00 | 3,500.00 |
| | | Fan Belt | piece | 4 | 3 | 3 | 10 | 5,000.00 | 3 | 3 | 3 | 9 | 4,500.00 | 3 | 3 | 3 | 9 | 4,500.00 | 3 | 3 | 3 | 9 | 4,500.00 | 37.00 | 500.00 | 18,500.00 |
| | | Faucet | piece | 6 | 5 | 3 | 14 | 11,200.00 | 5 | | | 5 | 4,000.00 | 4 | 5 | | 9 | 7,200.00 | 5 | 3 | | 8 | 6,400.00 | 36.00 | 800.00 | 28,800.00 |
| | | Fittings grease | kilogram | 2 | 2 | | 4 | 1,200.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 8.00 | 300.00 | 2,400.00 |
| | | Flap | piece | 2 | 2 | | 4 | 1,200.00 | 2 | 2 | | 4 | 1,200.00 | 2 | 2 | | 4 | 1,200.00 | 2 | | | 2 | 600.00 | 14.00 | 300.00 | 4,200.00 |
| | | Flange Bearing | piece | 4 | 2 | 2 | 8 | 14,400.00 | 2 | | | 2 | 3,600.00 | 2 | 2 | | 4 | 3,600.00 | | | | 0 | 0.00 | 12.00 | 1,800.00 | 21,600.00 |
| | | Flat Bar | piece | 10 | 3 | | 13 | 2,600.00 | 10 | 3 | | 13 | 2,600.00 | 10 | 3 | | 13 | 2,600.00 | 10 | 3 | | 13 | 2,600.00 | 52.00 | 200.00 | 10,400.00 |
| | | Flat Belt | piece | 10 | 3 | | 13 | 2,600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 22.00 | 200.00 | 4,400.00 |
| | | Flexible Hose | meter | 40 | | | 40 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 40.00 | 100.00 | 4,000.00 |
| | | Freon charging for car aircon | kilogram | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | 4.00 | 2,000.00 | 8,000.00 |
| | | Freon charging for office aircondiitoners | kilogram | 2 | | | 2 | 4,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 1 | 1 | 1 | 3 | 6,000.00 | 11.00 | 2,000.00 | 22,000.00 |
| | | Fuel Filter | piece | 2 | 2 | 2 | 6 | 5,700.00 | 2 | 2 | 2 | 6 | 5,700.00 | 2 | 2 | 2 | 6 | 5,700.00 | 2 | 2 | 2 | 6 | 5,700.00 | 24.00 | 950.00 | 22,800.00 |
| | | G.I. Coupling (assorted sizes) | piece | 10 | | | 10 | 850.00 | | | | 0 | 0.00 | 10 | | | 10 | 850.00 | | | | 0 | 0.00 | 20.00 | 85.00 | 1,700.00 |
| | | G.I. elbow (assorted sizes) | piece | 10 | | | 10 | 250.00 | | | | 0 | 0.00 | 10 | | | 10 | 250.00 | | | | 0 | 0.00 | 20.00 | 25.00 | 500.00 |
| | | G.I. Pipe (Assorted sizes) | piece | 10 | | | 10 | 8,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 850.00 | 8,500.00 |
| | | Gadius grease | kilogram | 2 | 2 | | 4 | 3,400.00 | 2 | | | 2 | 1,700.00 | 2 | | | 2 | 1,700.00 | | | | 0 | 0.00 | 8.00 | 850.00 | 6,800.00 |
| | | Gasket Cement | piece | 2 | 1 | | 3 | 900.00 | 1 | 1 | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 300.00 | 1,500.00 |
| | | Gear Oil | liter | 2 | 2 | | 4 | 800.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 8.00 | 200.00 | 1,600.00 |
| | | GI Pipe | piece | 4 | 5 | | 9 | 675.00 | 4 | 5 | | 9 | 675.00 | 4 | 5 | | 9 | 675.00 | 4 | 5 | | 9 | 675.00 | 36.00 | 75.00 | 2,700.00 |
| | | Garden Soil | sack | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 20.00 | 500.00 | 10,000.00 |
| | | Gasul (gas for refill) | piece | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 24.00 | 900.00 | 21,600.00 |
| | | Glass Block | piece | 30 | | | 30 | 7,500.00 | 30 | | | 30 | 7,500.00 | 30 | | | 30 | 7,500.00 | 30 | | | 30 | 7,500.00 | 120.00 | 250.00 | 30,000.00 |
| | | Good Lumber | piece | 20 | 10 | 10 | 40 | 8,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 130.00 | 200.00 | 26,000.00 |
| | | Grinder Disc | piece | 6 | 2 | | 8 | 2,400.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 300.00 | 3,000.00 |
| | | Gutter | piece | 6 | | | 6 | 4,800.00 | | | | 0 | 0.00 | 6 | | | 6 | 4,800.00 | | | | 0 | 0.00 | 12.00 | 800.00 | 9,600.00 |
| | | Gun tacker | piece | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| | | Hand Brake Cable | piece | 2 | | | 2 | 1,600.00 | 2 | | | 2 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 800.00 | 3,200.00 |
| | | Hacksaw Blade | piece | 2 | 3 | | 5 | 600.00 | 2 | 3 | | 5 | 600.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 14.00 | 120.00 | 1,680.00 |
| 12 | | Hydro Vac Assembly | piece | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| 12 | | Inner tube | piece | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 8.00 | 200.00 | 1,600.00 |
| 12 | | Kerosene | liter | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8.00 | 120.00 | 960.00 |
| 12 | | Latex Gloves | pair | 2 | 5 | | 7 | 700.00 | 5 | | | 5 | 500.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 14.00 | 100.00 | 1,400.00 |
| 12 | | Latex Paint | gallon | 4 | 3 | | 7 | 5,600.00 | 4 | 3 | | 7 | 5,600.00 | 4 | | | 4 | 3,200.00 | 4 | | | 4 | 3,200.00 | 22.00 | 800.00 | 17,600.00 |
| 12 | | Lavatory/Water Supplies | piece | 2 | 1 | 5 | 8 | 12,000.00 | 1 | | 5 | 6 | 9,000.00 | 2 | | 5 | 7 | 10,500.00 | 1 | | 5 | 6 | 9,000.00 | 27.00 | 1,500.00 | 40,500.00 |
| 12 | | Magnetic Contactor | piece | 6 | | | 6 | 17,400.00 | 1 | | | 1 | 2,900.00 | 1 | | | 1 | 2,900.00 | 1 | | | 1 | 2,900.00 | 9.00 | 2,900.00 | 26,100.00 |
| 12 | | Master Recair Kit | set | 2 | 1 | | 3 | 9,000.00 | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,000.00 | 12,000.00 |
| 12 | | Mechanical Tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| 12 | | Motor Oil | bottle | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | | Starting Capacitor | piece | 6 | | | 6 | 2,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| 12 | | Suspension Bushing | piece | 2 | 1 | | 3 | 1,500.00 | 1 | 1 | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 12 | | Table Calendar | piece | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| 12 | | Tenocrew | box | 2 | 2 | | 4 | 6.00 | 2 | 2 | | 4 | 6.00 | 2 | | | 2 | 3.00 | | | | 0 | 0.00 | 10.00 | 1.50 | 15.00 |
| 12 | | Thinner | gallon | 2 | 1 | | 3 | 900.00 | 2 | 1 | | 3 | 900.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | 10.00 | 300.00 | 3,000.00 |
| 12 | | Tile Adhesive | sack | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 5 | | | 5 | 2,500.00 | 20.00 | 500.00 | 10,000.00 |
| 12 | | Tiles | piece | 20 | 20 | 20 | 60 | 18,000.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 105.00 | 300.00 | 31,500.00 |
| 12 | | Tiles 60x60 | piece | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 10 | 10 | 10 | 30 | 7,500.00 | 120.00 | 250.00 | 30,000.00 |
| 12 | | Tiles 40x40 | piece | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 10 | 10 | 10 | 30 | 1,800.00 | 120.00 | 60.00 | 7,200.00 |
| 12 | | Tie Rod | set | 2 | 1 | | 3 | 4,800.00 | 1 | 1 | | 2 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1,600.00 | 8,000.00 |
| 12 | | Tie Wire | roll | 10 | | | 10 | 650.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 65.00 | 650.00 |
| 12 | | Tie Wire # 14 | kilogram | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 8.00 | 100.00 | 800.00 |
| 12 | | Tie Wire # 16 | kilogram | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8.00 | 120.00 | 960.00 |
| 12 | | Tie Wire #18 | kilogram | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 8.00 | 150.00 | 1,200.00 |
| 12 | | Timing Belt | piece | 6 | 2 | | 8 | 800.00 | 2 | 2 | | 4 | 400.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 14.00 | 100.00 | 1,400.00 |
| 12 | | Timing Belt | set | 2 | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| 12 | | Tire 185, R-14C | piece | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3,500.00 | 28,000.00 |
| 12 | | Tire 175, R-13C | piece | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3,500.00 | 28,000.00 |
| 12 | | Tire 10 X 20. 16 Ply | piece | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,500.00 | 14,000.00 |
| 12 | | Thread (for bag closer) | roll | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 10 | 10 | 10 | 30 | 6,000.00 | 120.00 | 200.00 | 24,000.00 |
| 12 | | Union Compound. 3/4" dia | piece | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | 4 | | | 4 | 1,200.00 | | | | 0 | 0.00 | 8.00 | 300.00 | 2,400.00 |
| 12 | | Unleaded Gasoline | liter | 360 | 350 | 350 | 1060 | 71,020.00 | 360 | 350 | 350 | 1060 | 71,020.00 | 360 | 350 | 350 | 1060 | 71,020.00 | 360 | 350 | 350 | 1060 | 71,020.00 | 4,240.00 | 67.00 | 284,080.00 |
| 12 | | Valve Guide | piece | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| 12 | | Valve Seal | piece | 7 | 5 | 5 | 17 | 1,700.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 62.00 | 100.00 | 6,200.00 |
| 12 | | Vulcaseal | gallon | 4 | 2 | | 6 | 7,200.00 | 4 | 2 | | 6 | 7,200.00 | 4 | 2 | | 6 | 7,200.00 | 4 | | | 4 | 4,800.00 | 22.00 | 1,200.00 | 26,400.00 |
| 12 | | Water proofing Compound | piece | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | 4.00 | 750.00 | 3,000.00 |
| 12 | | WD40 | piece | 8 | | | 8 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 400.00 | 3,200.00 |
| 12 | | Welding Glass(protector oear) | piece | 2 | | | 2 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 600.00 | 1,200.00 |
| 12 | | Welding rod (Ordinary) | kilogram | 13 | | | 13 | 3,250.00 | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | 15.00 | 250.00 | 3,750.00 |
| 12 | | Welding Rod (Stainless) | kilogram | 12 | | | 12 | 4,800.00 | 1 | | | 1 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 13.00 | 400.00 | 5,200.00 |
| 12 | | Wheel cap | piece | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | | | | 0 | 0.00 | 15.00 | 150.00 | 2,250.00 |
| 12 | | Wiper Arm | piece | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| 12 | | Wiper blade | piece | 2 | | | 2 | 700.00 | 2 | | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 350.00 | 1,400.00 |
| 12 | | Wiper motor | piece | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| 12 | | Wooden Pallets | piece | 10 | 10 | 10 | 30 | 15,000.00 | 10 | 10 | 10 | 30 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 60.00 | 500.00 | 30,000.00 |
| 12 | | Wool Sack Needle (Aqoha) | piece | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| | | Wool Sack Needle (Aqoha) #5 | piece | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 20.00 | 20.00 | 400.00 |
| | | Wool Sack Needle (Aqoha) #6 | piece | 5 | | | 5 | 125.00 | 5 | | | 5 | 125.00 | 5 | | | 5 | 125.00 | 5 | | | 5 | 125.00 | 20.00 | 25.00 | 500.00 |
| 12 | | Water bill consumption | cubic meter | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 3,000.00 | 32.00 | 96,000.00 |
| 12 | | Car Battery 3SMF | piece | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 1 | | | 1 | 8,000.00 | 4.00 | 8,000.00 | 32,000.00 |
| 12 | | Tires for service vehicle SHY-159 | piece | 4 | | | 4 | 24,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 6,000.00 | 24,000.00 |
| | | Tires for service vehicle SEG-317 | piece | 4 | | | 4 | 32,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 8,000.00 | 32,000.00 |
| | | Tires for service vehicle SET-117 | piece | 4 | | | 4 | 72,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 18,000.00 | 72,000.00 |
| 12 | | Mags Wheels | piece | | | | 0 | 0.00 | 4 | | | 4 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 25,000.00 | 100,000.00 |
| 12 | | Bag closer for GID 1,2 &3 Warehouses | piece | 1 | | | 1 | 25,000.00 | 1 | | | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| 12 | | Wheel borrow | piece | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | 1 | | | 1 | 7,000.00 | | | | 0 | 0.00 | 3.00 | 7,000.00 | 21,000.00 |
| | | Diese, Unleaded gasoline and oils of Generators | liter | 100 | 100 | 100 | 300 | 19,500.00 | 100 | 100 | 100 | 300 | 19,500.00 | 100 | 100 | 100 | 300 | 19,500.00 | 100 | 100 | 100 | 300 | 19,500.00 | 1,200.00 | 65.00 | 78,000.00 |
| | | Rice Hull for driers. | bag | 200 | 200 | 200 | 600 | 27,000.00 | 200 | 200 | 200 | 600 | 27,000.00 | 200 | 200 | 200 | 600 | 27,000.00 | 200 | 200 | 200 | 600 | 27,000.00 | 2,400.00 | 45.00 | 108,000.00 |
| | | Power tools | set | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| | | Air compressor for vehicle | piece | 1 | | | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| | | Portable Fire Extinouisher | piece | 2 | 2 | | 4 | 4,000.00 | 2 | | | 2 | 2,000.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | 8.00 | 1,000.00 | 8,000.00 |
| **Insurances and Licensing** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Insurance (PHF) and Accountable Officers | | | | | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| | | License Renewal drivers license or PRC license (Personnel) | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Stock Insurance | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | Fedility Bond | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | GSIS Property Insurance (buildings, office equipment, I.T equipement, etc.) | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | GSIS Travel Insurance | | | | | | | | | | | | | | | | | | | | | | | | | 400,000.00 |
| **Operations Related Services** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Haulino/Truckino Services | | | | | | | | | | | | | | | | | | | | | | | | | 3,000,000.00 |
| | | Handling Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 8,000,000.00 |
| | | Palay Milling Exoenses | | | | | | | | | | | | | | | | | | | | | | | | | 5,000,000.00 |
| | | Warehouse Rentals | | | | | | | | | | | | | | | | | | | | | | | | | 2,500,000.00 |
| **Others** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Security Services | | | | | | | | | | | | | | | | | | | | | | | | | 2,400,000.00 |
| | | Enumerators | | | | | | | | | | | | | | | | | | | | | | | | | 84,000.00 |
| | | Fabrications of Retailers Passbook/Farmers Passbook/Masters Passbook | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Job Orders | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | Teleohone Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| | | Printing Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |
| | | Ugnayan with farmers | | | | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| | | Travelling Expenses (PPAC Chairman) | | | | | | | | | | | | | | | | | | | | | | | | | 80,000.00 |
| | | Ugnayan with Grains Businessmen | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | Binding Exoenses | | | | | | | | | | | | | | | | | | | | | | | | | 15,000.00 |
| | | Laundry Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Postage/Mailing Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Printing of Ledger for History Card and Bincard | | | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| | | Purchase of kitchen equipments, kitchenwares and kitchen utensils. | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Purchase of Christmas Decors | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | Purchase of beddings, table cloths, linens, bedsheets, pillow, pillow cases. | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | Purchase/sewing of curtains | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | Purchase of Medicine Allowance for 2021 | | | | | | | | | | | | | | | | | | | | | | | | | 99,000.00 |
| | | Globe service phone manager | | | | | | | | | | | | | | | | | | | | | | | | | 18,000.00 |
| | | Fidelity Bond | | | | | | | | | | | | | | | | | | | | | | | | | 150,000.00 |
| | | Preparation of plans (autocad) and estimates | | | | | | | | | | | | | | | | | | | | | | | | | 25,000.00 |
| | | Electricity Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 900,000.00 |
| **Personnel** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1. Special Projects | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | a. Clean and oreen Prooram | | | | | | | | | | | | | | | | | | | | | | | | | 100,000.00 |
| | | b. Research and Development | | | | | | | | | | | | | | | | | | | | | | | | | 30,000.00 |
| | | c. Disaster Preparedness | | | | | | | | | | | | | | | | | | | | | | | | | 200,000.00 |
| | | d. Sports Fest | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | e. Team Building Activities | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | f. Gender and Develoomnt (GAD) | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | 2. Pest Control Management and Administration | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Fumigation | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Pestcide azplication | | | | | | | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | Rodenticides | | | | | | | | | | | | | | | | | | | | | | | | | 20,000.00 |
| | | 3. Food Exoenses for Meetinos. Trainino. Seminar and Visitors. | | | | | | | | | | | | | | | | | | | | | | | | | 500,000.00 |
| | | 4. Mailing Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 5,000.00 |
| | | 5. Telephone Expenses | | | | | | | | | | | | | | | | | | | | | | | | | 10,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **A. TOTAL** | | | | | | | | | | | | | | | | | | | | | | | | | | **P** | **46,947,356.49** |
| **B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)** | | | | | | | | | | | | | | | | | | | | | | | | | | **P** | **4,694,735.65** |
| **C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If** | | | | | | | | | | | | | | | | | | | | | | | | | | **P** | **-** |
| **D. GRAND TOTAL (A + B+ C)** | | | | | | | | | | | | | | | | | | | | | | | | | | **P** | **51,642,092.14** |
| **E. APPROVED BUDGET BY THE AGENCY HEAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **F. MONTHLY CASH REQUIREMENTS** | | | | | | | | | | | | | | | | | | | | | | | | | | **P** | **-** |
| G.1 Available at Procurement Service Stores | | | | | | | | 378,186.33 | | | | | 296,036.95 | | | | | 271,078.69 | | | | | 279,093.52 | | **P** | 1,224,395.49 |
| G.2 Other Items not available at PS but regulary purchased from other sources | | | | | | | | 7,925,348.75 | | | | | 4,133,277.25 | | | | | 3,683,864.25 | | | | | 2,985,470.75 | | **P** | 18,727,961.00 |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | | | 8,303,535.08 | | | | | 4,429,314.20 | | | | | 3,954,942.94 | | | | | 3,264,564.27 | | **P** | 19,952,356.49 |

***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,**

**Prepared by:**

**MARIVEN C. DUALIN**
**Supply Officer II**

**Certified Funds Available / Certified Appropriate Funds Available:**

**BERNADETTE B. AMPONGAN**
**SAS**

**Approved by:**

**ALAN S. SABAYBAY, PME**
**Provincial Manager**

**Date Prepared:**_____