

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

The 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 number 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 (EPS).

The worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph is the agency's monthly requirement per item in the APP-CSE 2021 form. Agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month. Do not delete any item in the template; neither should revise the template. SE is considered incorrect or invalid if used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and; if the same format is used but fields were deleted and/or inserted in PART I of the template.

For 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 source. To add or insert items are only applicable in PART II.

Once implemented and finalized, the APP-CSE 2021 form should be using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).

It should be 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.

ED 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.)

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 those indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.

For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.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: <u>PANDI WATER DISTRICT</u>	Agency Account Code: <u>X407</u>	Contact Person: <u>Jormisel B. Mauricio</u>
Region: <u>III</u>	Organization Type: <u>GOCC</u>	Position: <u>Admin Services Asst. A</u>
Address: <u>MANUEL SANTOS ST., POBLACION, PANDI, BULACAN</u>		E-mail: <u>pandiwatdistrict@yahoo.com</u>
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue	Total Amount for the year					
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT	
AVAILABLE AT PROCUREMENT SERVICE STORES																									
DR PEST REPELLENTS																									
509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	139.36	0.00
PERFUMES, COLOGNES OR FRAGRANCES																									
626-HS-S01	HAND SANITIZER, 500 ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	151.43	0.00
ACETONE BASED ANTISEPTICS																									
601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58	0.00
601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.60	0.00
901-AL-I01	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58	0.00
901-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
505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207.75	0.00
STAMPS AND DISPERSIONS																									
1703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	2	4	4	10	315.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	31.52	315.20
ACETATE AND CARBON FILMS																									
203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	847.82	0.00
201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	221.00	0.00
201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
CONTINUOUS FORMS AND PRODUCTS																									
525-CA-A01	CARTOLINA, assorted colors	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	83.72	0.00
506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55	0.00
506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	5	5	5	15	15,444.00	5	5	5	15	15,444.00	5	0	0	5	5,148.00	0	0	0	0	0.00	35.00	1029.60	36036.00
506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	0.00
506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	0.00

506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00	0.00		
506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1508.00	0.00		
609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	794.96	0.00		
514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	10	5	5	20	741.20	2	11	5	18	667.08	5	5	5	15	555.90	5	5	5	15	555.90	68.00	37.06	2520.08		
514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	59.28	0.00		
514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	47.73	0.00		
514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	5	5	0	10	120.40	5	8	5	18	216.72	5	5	0	10	120.40	0	0	0	0	0.00	38.00	12.04	457.52		
507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	170.56	0.00		
507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	181.42	0.00		
507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	5	5	0	10	1,331.20	5	5	0	10	1,331.20	5	5	2	12	1,597.44	0	0	0	0	0.00	32.00	133.12	4259.84		
507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	30	15	21	66	9,172.02	8	30	4	42	5,836.74	30	30	30	90	12,507.30	30	30	30	90	12,507.30	288.00	138.97	40023.36		
531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.68	0.00		
503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	98.05	0.00		
818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm71mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	55.64	0.00		
531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	70.72	0.00		
531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	20	220	10	250	25,480.00	10	20	10	40	4,076.80	10	20	10	40	4,076.80	12	15	10	37	3,771.04	367.00	101.92	37404.64		
704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	25	25	25	75	6,555.00	25	25	25	75	6,555.00	24	24	24	72	6,292.80	24	24	24	72	6,292.80	294.00	87.40	25695.60		
704-IFPTD1	TISSUE, interfolded paper towel	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34.84	0.00		
ND CELLS AND ACCESSORIES																											
702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	12	25	0	37	1,343.10	10	10	0	20	726.00	0	0	0	0	0.00	0	0	0	0	0.00	57.00	36.30	2069.10		
702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	12	25	0	37	730.01	0	0	0	0	0.00	10	10	0	20	394.60	0	0	0	0	0.00	57.00	19.73	1124.61		
702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00		
ING COMPONENTS AND SUPPLIES																											
610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	4	4	4	12	745.20	0	2	0	2	124.20	0	0	0	0	0.00	0	0	0	0	0.00	14.00	62.10	869.40		
304-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.76	0.00		
304-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	2	8	4	14	295.26	1	2	2	5	105.45	2	2	2	6	126.54	0	0	0	0	0.00	25.00	21.09	527.25		
502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.67	0.00		
303-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	54.60	0.00		
303-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	4	1	4	9	959.40	2	1	1	4	426.40	1	1	0	2	213.20	0	0	0	0	0.00	15.00	106.60	1599.00		
517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	4	2	4	10	199.70	2	2	2	6	119.82	2	0	0	2	39.94	0	0	0	0	0.00	18.00	19.97	359.46		
512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	8	2	5	15	151.35	5	5	5	15	151.35	4	4	4	12	121.08	0	0	0	0	0.00	42.00	10.09	423.78		
512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	4	4	3	11	219.67	3	3	3	9	179.73	0	0	0	0	0.00	0	0	0	0	0.00	20.00	19.97	399.40		
507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	58.24	0.00		
VENTILATION AND AIR CIRCULATION																											
604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1109.68	0.00		
604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68	0.00		
604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	856.86	0.00		
604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	674.96	0.00		
RMOMETERS AND ACCESSORIES																											
224-TG-T01	THERMOGUN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3068.00	0.00		
D FDXTURES AND ACCESSORIES																											
628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	205.82	0.00		
628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	30	20	40	90	7,394.40	10	10	25	45	3,697.20	15	15	15	45	3,697.20	15	15	10	40	3,286.40	220.00	82.16	18075.20		
ND OBSERVING AND TESTING EQUIPMENT																											
604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.68	0.00		

EQUIPMENT AND SUPPLIES

812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	90.22	0.00
604-BR-S01	BROOM, soft (tambo)	piece	5	5	5	15	2,043.60	5	5	5	15	2,043.60	5	0	0	5	681.20	4	0	0	4	544.96	39.00	136.24	5313.36
604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	5	5	5	15	273.00	5	5	5	15	273.00	5	5	0	10	182.00	0	0	0	0	0.00	40.00	18.20	728.00
829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	2	5	5	12	499.20	5	1	0	6	249.60	2	2	2	6	249.60	2	0	0	2	83.20	26.00	41.60	1081.60
805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23.92	0.00
811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	1	1	1	3	27.09	1	0	0	1	9.03	0	0	0	0	0.00	0	0	0	0	0.00	4.00	9.03	36.12
811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	1	1	1	3	112.29	1	1	0	2	74.86	1	1	0	2	74.86	1	0	0	1	37.43	8.00	37.43	299.44
803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	1	1	1	3	386.88	1	1	1	3	386.88	1	1	1	3	386.88	1	1	1	3	386.88	12.00	128.96	1547.52
601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	3	2	3	8	198.64	3	3	3	9	223.47	3	3	2	8	198.64	2	0	0	2	49.66	27.00	24.83	670.41
552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.25	0.00
612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00
802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	0.00
830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	115.53	0.00
804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2	0	0	2	4,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2288.00	4576.00
613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	145.60	0.00
619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	5	5	5	15	1,856.40	3	3	3	9	1,113.84	3	3	3	9	1,113.84	3	3	3	9	1,113.84	42.00	123.76	5197.92
501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	15	15	15	45	2,421.90	15	15	15	45	2,421.90	15	15	15	45	2,421.90	15	15	15	45	2,421.90	180.00	53.82	9687.60
602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	6	6	6	18	1,928.16	6	0	0	6	642.72	0	0	0	0	0.00	0	0	0	0	0.00	24.00	107.12	2570.88
701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	10	10	10	30	4,040.40	10	10	10	30	4,040.40	30	10	10	50	6,734.00	10	10	20	40	5,387.20	150.00	134.68	20202.00
702-WB-P01	WASTEBASKET, non-rigid plastic	piece	1	0	0	1	27.96	1	0	0	1	27.96	1	0	0	1	27.96	1	0	0	1	27.96	4.00	27.96	111.84

PROTECTIVE EQUIPMENT

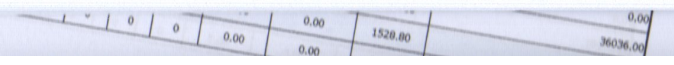
503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1144.00	0.00
702-FSH01	FACE SHIELD, direct splash protection	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	124.80	0.00
304-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	156.00	0.00
601-PA-A01	Polyethylene Apron (50g)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.08	0.00
702-SG-01	SURGICAL GOWN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	299.52	0.00
711-HC-H01	HEAD COVER, disposable	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2.60	0.00
609-SC-S01	SHOE COVER, disposable	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.32	0.00
303-MG-G01	NITRILE GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3.07	0.00
303-MG-G02	PREMIUM LATEX GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5.02	0.00
713-SM-M01	SURGICAL MASK, 3-ply	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.04	0.00
308-KN-M01	KN95 FACE MASK	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	104.00	0.00

IT AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES

507-DSK001	MITHI DESKTOP, basic	unit	0	0	1	1	24,793.60	1	1	1	3	74,380.80	1	1	1	3	74,380.80	0	0	0	0	0.00	7.00	24,793.60	173585.20
507-DSK002	MITHI DESKTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42,390.40	0.00
503-LAP001	MITHI LAPTOP, mid-range	unit	1	0	1	2	82,784.00	1	0	1	2	82,784.00	0	1	0	1	41,392.00	1	0	0	1	41,392.00	6.00	41,392.00	248352.00
327-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	1	0	1	2	5,301.66	1	1	1	3	7,952.49	1	1	2	5,301.66	0	0	0	0	0.00	7.00	2650.83	18555.81	
010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	4	1	3	8	1,339.52	4	1	1	6	1,004.64	2	2	2	6	1,004.64	1	1	1	3	502.32	23.00	167.44	3851.12
708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	1	1	2	4	445.20	4	2	1	7	779.10	1	1	1	3	333.90	2	2	0	4	445.20	18.00	111.30	2003.40
708-MO-O02	MOUSE, WIRELESS, USB	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.00	0.00
102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00
102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	1	0	0	1	9,191.52	1	0	0	1	9,191.52	0	1	0	1	9,191.52	0	0	0	0	0.00	3.00	9191.52	27574.56
105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
105-PR-L02	PRINTER, laser, colored	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7899.00	0.00

MENT AND ACCESSORIES AND SUPPLIES

10-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	29.64	0.00	
105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	3	1	4	36.20	1	1	1	3	27.15	1	2	2	5	45.25	2	0	0	2	18.10	14.00	9.05	126.70
105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	5	5	5	15	229.05	5	0	0	5	76.35	0	0	0	0	0.00	0	0	0	0	0.00	20.00	15.27	305.40
105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	4	4	2	10	208.00	2	2	2	6	124.80	2	2	2	6	124.80	2	2	2	6	124.80	28.00	20.80	582.40
105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	4	4	4	12	574.08	4	4	4	12	574.08	4	4	4	12	574.08	0	0	0	0	0.00	36.00	47.84	1722.24
801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	18	10	10	38	532.76	12	10	4	26	364.52	10	10	10	30	420.60	5	0	0	5	70.10	99.00	14.02	1387.98
515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.20	0.00
011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	8	8	8	24	1,647.36	8	8	8	24	1,647.36	8	8	4	20	1,372.80	8	8	4	20	1,372.80	88.00	68.64	6040.32
906-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1	0	0	1	673.09	1	0	0	1	673.09	1	0	0	1	673.09	1	0	0	1	673.09	4.00	673.09	2692.36
906-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	2	0	0	2	1,854.32	0	1	0	1	927.16	1	0	0	1	927.16	1	0	0	1	927.16	5.00	927.16	4635.80
906-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	738.40	0.00
906-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.49	0.00
906-EN-M02	ENVELOPE, mailing, white, 70gsm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	378.20	0.00
904-EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	433.68	0.00
912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.30	0.00
118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	83.41	0.00
515-FO-X04	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	86.04	0.00
318-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.13	0.00
318-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.23	0.00
011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	270.40	0.00
011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	311.88	0.00
011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	171.43	0.00
011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	243.24	0.00
327-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	952.64	0.00
011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	2	2	2	6	1,674.00	2	2	2	6	1,674.00	2	2	2	6	1,674.00	2	2	2	6	1,674.00	24.00	279.00	6696.00
011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	2	2	2	6	1,928.16	2	2	2	6	1,928.16	2	2	2	6	1,928.16	2	2	2	6	1,928.16	24.00	321.36	7712.64
008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.68	0.00
315-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	7	7	7	21	873.60	7	7	7	21	873.60	8	8	8	24	998.40	8	8	8	24	998.40	90.00	41.60	3744.00
716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.68	0.00
08-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	2	2	2	6	80.28	2	2	2	6	80.28	2	2	2	6	80.28	2	0	0	2	26.76	20.00	13.38	267.60
08-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.38	0.00
08-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.38	0.00
708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	5	5	5	15	134.70	5	5	5	15	134.70	5	5	5	15	134.70	5	5	5	15	134.70	60.00	8.96	538.80
708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.96	0.00
708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.96	0.00
104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	6	7	7	20	155.20	7	7	7	21	162.96	5	5	5	15	116.40	5	0	0	5	38.80	61.00	7.76	473.36
104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	5	5	5	15	257.10	5	5	5	15	257.10	5	5	5	15	257.10	5	5	5	15	257.10	60.00	17.14	1028.40
706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	5	5	5	15	311.85	5	5	5	15	311.85	5	5	1	11	228.69	0	0	0	0	0.00	41.00	20.79	852.39
337-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	239.79	0.00
101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	5	5	0	10	1,095.00	5	5	0	10	1,095.00	5	5	0	10	1,095.00	5	4	0	9	985.50	39.00	109.50	4270.50
905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	0	0	0	0.00	1	0	0	1	34.95	0	0	0	0	0.00	0	0	0	0	0.00	1.00	34.95	34.95
512-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.82	0.00
512-CU-H01	CUTTER KNIFE, for general purpose	piece	0	0	0	0	0.00	1	0	0	1	33.43	0	0	0	0	0.00	0	0	0	0	0.00	1.00	33.43	33.43
502-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.96	0.00



19-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	3	2	3	8	1,622.40	3	3	3	9	1,825.20	3	1	1	5	1,014.00	0	0	0	0	0.00	22.00	202.80	4461.60		
12-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	2	1	1	4	527.84	1	1	1	3	395.88	1	1	1	3	395.88	1	1	1	3	395.88	13.00	131.96	1715.48		
18-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.56	0.00		
15-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	2	2	0	4	707.20	2	2	1	5	884.00	1	0	0	1	176.80	0	0	0	0	0.00	10.00	176.80	1768.00		
15-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	914.16	0.00		
3-SR-P01	STAPLE REMOVER, FLIER-TYPE	piece	2	2	2	6	149.40	2	0	1	3	74.70	1	0	0	1	24.90	0	0	0	0	0.00	10.00	24.90	249.00		
5-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	1	1	0	2	128.40	1	0	0	1	64.20	1	0	0	1	64.20	1	0	0	1	64.20	5.00	64.20	321.00		
2-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00		
7-CA-C01	CALCULATOR, compact, 12 digits	unit	2	2	2	6	2,081.10	2	2	0	4	1,387.40	0	0	0	0	0.00	0	0	0	0	0.00	10.00	346.85	3468.50		
1-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	0.00		
1-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.60	0.00		
3-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1	0	0	1	5,699.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5699.20	5699.20		
CSIMILE OR PHOTOCOPIER SUPPLIES																											
1-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		
1-BR-B04	INK CART, BROTHER LC678, 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		
1-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		
1-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		
1-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		
1-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		
1-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		
1-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		
1-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		
1-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		
1-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00		
1-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		
1-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00		
1-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	5	10	5	20	4,992.00	5	10	5	20	4,992.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	70.00	249.60	17472.00		
1-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	4	5	4	13	3,244.80	5	5	4	14	3,494.40	5	5	5	15	3,744.00	4	5	5	14	3,494.40	56.00	249.60	13977.60		
1-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	4	5	4	13	3,244.80	5	5	4	14	3,494.40	5	5	5	15	3,744.00	4	5	5	14	3,494.40	56.00	249.60	13977.60		
1-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	4	5	4	13	3,244.80	5	5	4	14	3,494.40	5	5	5	15	3,744.00	4	5	5	14	3,494.40	56.00	249.60	13977.60		
1-IP-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		
1-IP-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		
1-IP-B09	INK CART, HP C9351AA, (HP21), 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	795.60	0.00		
1-IP-T10	INK CART, HP C9352AA, (HP22), 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	920.40	0.00		
1-IP-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		
1-IP-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		
1-P-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		
1-P-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		
1-P-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		
1-P-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		
1-P-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		
1-P-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		
1-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		
1-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		
1-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		

5-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
5-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
5-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
5-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
5-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
5-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	94	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
5-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
5-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
5-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
5-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
5-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
5-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
5-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
5-HP-B36	INK CART, HP CN692AA, (HP704), 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
5-HP-T36	INK CART, HP CN693AA, (HP704), 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
5-HP-B33	INK CART, HP CZ107AA, (HP678), 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
5-HP-T33	INK CART, HP CZ108AA, (HP678), 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	366.08	0.00
5-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
5-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	366.08	0.00
5-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
5-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
5-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
5-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
5-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
5-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
5-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
5-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
5-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
5-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
5-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
5-HP-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
5-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
5-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
5-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
5-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
2-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	10	10	10	30	2,322.90	10	10	10	30	2,322.90	10	10	10	30	2,322.90	2	0	0	2	154.86	92.00	77.43	7123.56
2-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), 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	736.32	0.00
2-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	0.00
1-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
1-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
1-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
1-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
1-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
1-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
1-HP-B14	TONER CART, HP CBS40A, 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

03-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
03-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
03-HP-B22	TONER CART, HP CE285A (HP85A), 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	3432.00	0.00
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-HP-B52	Toner Cartridge, HP CF217A (HP17A) 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	3044.01	0.00
03-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
03-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-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
03-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
03-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
03-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
03-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
03-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
03-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
03-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
03-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

03-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	0.00	0.00	5616.00	0.00		
03-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	0.00	0.00	7472.40	0.00		
03-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	0.00	0.00	5616.00	0.00		
03-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	0.00	0.00	7472.40	0.00		
03-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	0.00	0.00	5616.00	0.00		
03-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	0.00	0.00	7472.40	0.00		
03-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	0.00	0.00	3900.00	0.00		
03-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	0.00	0.00	4399.20	0.00		
03-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	0.00	0.00	3406.00	0.00		
03-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	0.00	0.00	2350.40	0.00		
03-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	0.00	0.00	2454.40	0.00		
03-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	0.00	0.00	3380.00	0.00		
03-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	0.00	0.00	2875.58	0.00		
03-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	0.00	0.00	7259.20	0.00		
03-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	0.00	0.00	3458.00	0.00		
03-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	0.00	0.00	6442.80	0.00		
03-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	0.00	0.00	7321.14	0.00		
03-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	0.00	0.00	3962.24	0.00		
03-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	0.00	0.00	4066.40	0.00		
03-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	0.00	0.00	6370.00	0.00		
03-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	0.00	0.00	13399.36	0.00		
USUAL EQUIPMENT AND SUPPLIES																										
17-DO-C02	DOCUMENT CAMERA	unit	2	0	0	2	47,247.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	23623.60	47247.20		
09-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	17472.00	0.00		
SSORIES																										
05-PH-P01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	284.84	0.00		
LICATIONS																										
24-RA-H01	HANDBOOK (RA 184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	37.21	0.00		
IG EQUIPMENT																										
01-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	8	7	7	22	25,168.00	5	7	6	18	20,592.00	0	0	0	0	0.00	0	0	0	0.00	40.00	1144.00	45760.00		
01-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	5613.25	0.00		
ECTRONICS																										
35-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6415.64	0.00		
ND FURNISHINGS																										
04-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	303.68	0.00		
04-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	301.60	0.00		
19-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1336.40	0.00		
19-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1315.60	0.00		
FTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
113-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	30	0	0	30	1,193.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	30.00	39.78	1193.40		
113-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	20	0	0	20	847.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	20.00	42.38	847.60		
134-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	8	4	1	13	57.46	4	0	0	4	17.68	0	0	0	0	0.00	0	0	0	0.00	17.00	4.42	75.14		
24-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	12	2	8	22	761.42	6	0	0	6	207.66	0	0	0	0	0.00	0	0	0	0.00	28.00	34.61	969.08		
24-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	2	0	0	2	69.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	34.61	69.22		

24-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	2	0	0	2	69.22	2	0	0	2	69.22	0	0	0	0	0.00	0	0	0	0.00	4.00	34.61	138.44
24-WR-P01	WRAPPING PAPER, kraft, 65gm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	154.84	0.00

13-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
02-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
04-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	0.00	0.00	0.00	0.00
07-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
02-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
04-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
02-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
05-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
03-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
01-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
02-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
05-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
04-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
05-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
05-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
01-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00

HER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

rical Supplies

01-AC-W01	Air Conditioning Unit, Window Inverter Type	unit	2	0	0	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	50000.00	100000.00
01-AC-S01	Air Conditioning Unit, Split Type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00

e Equipment

05-WB-N01	White Board	piece	1	1	1	3	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3.00	500.00	1500.00
11-WB-D01	White Board, Digital	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00
	Cork Board	piece	3	1	1	5	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	5.00	1000.00	5000.00
	Photocopy Machine	unit	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	30000.00	30000.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00
						0	0.00					0	0.00				0	0.00			0	0.00	0.00	0.00

					0	0.00				0	0.00								0	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00

Supplies

Stamp Pad Ink	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	31.52	0.00
Bond Paper, Colored - Yellow	ream	1	1	1	3	615.00	0	1	1	2	410.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	205.00	1025.00
Bond Paper - Letter size	ream	30	20	21	71	6,390.00	24	30	30	84	7,560.00	18	25	30	73	6,570.00	20	20	15	55	4,950.00	283.00	90.00	25470.00
Columnar Book, 2 columns	book	0	0	1	1	50.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50.00	50.00
Columnar Book, 3 columns	book	0	0	1	1	65.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	65.00	65.00
Columnar Book, 5 columns	book	0	0	2	2	160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	80.00	160.00
Accountable Forms No. 51C	pad	128	128	128	384	38,400.00	128	128	128	384	38,400.00	128	128	128	378	37,800.00	128	128	128	384	38,400.00	1,530.00	100.00	153000.00
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	
						0.00					0.00					0	0.00			0	0.00	0.00	0.00	

Material Supplies

						0	0.00				0	0.00							0	0.00	0.00	0.00	0.00
						0	0.00				0	0.00							0	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00
						0	0.00				0	0.00							0	0.00	0.00	0.00	0.00

Equipment and Accessories

Electric Fan, Stand Type	unit	3	0	3	6	7,200.00	3	0	2	5	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	1200.00	13200.00
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Electric Fan, Wall type	unit	2	0	2	4	4,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1200.00	4800.00
					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
					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

Laminating Sheet / Film, A4 size	pieces	50	50	0	100	1,000.00	50	50	50	150	1,500.00	50	50	50	150	1,500.00	15	0	0	15	150.00	415.00	10.00	4150.00
Money Detector	unit	1	1	1	3	1,500.00	1	0	0	1	600	0	0	0	0	0.00	0	0	0	0	0.00	4.00	500.00	2000.00
Ribbon / Spool LX310	piece	50	50	50	150	5,250.00	50	40	40	130	4,550.00	50	50	50	150	5,250.00	40	62	60	142	4,970.00	572.00	35.00	20020.00
					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
					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
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

presentation and composing equipment																									
5-TV-S01	SMART Television	unit	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
D-MC-M01	Microphone	unit	1	0	0	1	1,500.00	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1500.00	3000.00
2-SP-K01	Speakers	unit	2	0	0	2	26,000.00	0	0	0	0	0.00	2	0	0	2	26,000.00	0	0	0	0	0.00	4.00	13000.00	52000.00
4-AM-P01	Amplifier	unit	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10000.00	10000.00
7-EQ-E01	Equalizer	unit	0	0	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
					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	
					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	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00

or filming or video equipment

515-HD-C01	HD Camera	unit	0	0	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
504-DS-C01	DSLR Camera	unit	0	0	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
516-VH-C01	HD Video Camera	unit	0	0	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
506-VC-C01	Video Conference Equipment	unit	0	0	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
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	
						0	0.00					0	0.00							0	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00	
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	

ment and Supplies

	Chemical Tank, 100L	unit	6	0	0	6	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	10000.00	60000.00
	Chlorinator Dosing Pump	unit	6	0	0	6	144,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	24000.00	144000.00
	Liquid Chlorine	liters	315	315	315	945	80,325.00	315	315	315	945	80,325.00	315	315	315	945	80,325.00	315	315	315	945	80,325.00	3,780.00	85.00	321300.00
	P.E. Tubing, Size: 6x4mm	roll	0	175	0	175	22,750.00	0	175	0	175	22,750.00	0	175	0	175	22,750.00	0	175	0	175	22,750.00	700.00	130.00	91000.00
	Chlorine Dioxide, Reagent 1 & Reagent 2	set	12	0	0	12	1,560.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	130.00	1560.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	
						0	0.00					0	0.00							0	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00	
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	

is and Products

	Sticker Paper	piece	0	5	0	5	895.00	0	5	0	5	895.00	0	5	0	5	895.00	0	5	0	5	895.00	20.00	179.00	3580.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	
						0	0.00					0	0.00							0	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00

Equipment

104-PI-M01	PRINTER, Inkjet, Monochrome	unit	0	0	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	
104-PI-C01	PRINTER, Inkjet, Color	unit	1	0	1	2	20,000.00	1	1	1	3	30,000.00	1	1	0	2	20,000.00	0	0	0	0	0.00	7.00	10000.00	70000.00
105-PP-001	Portable Printer	unit	0	0	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
509-AT-001	Android Tablet	unit	0	0	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
610-HS-001	Hub/Switches	unit	0	0	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
609-NR-001	Network Routers	unit	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2000.00	2000.00
540-WA-P01	Wireless Access Point	unit	0	0	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
711-SF-001	Scanner, Flatbed	unit	0	0	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
601-WP-P01	Wireless Pointing Device / Laser Pointer	unit	0	0	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
306-MF-P01	Multi Function PRINTER	unit	0	0	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
011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	1	1	2	4	52,000.00	1	1	1	3	39,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	13000.00	91000.00
501-MP-001	Mobile Phone	unit	0	1	1	2	20,000.00	1	1	0	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10000.00	40000.00
711-SC-D01	Scanner, Colored, Double sided, feeder type	unit	0	0	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
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	0.00
						0	0.00					0	0.00							0	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00
						0	0.00					0	0.00										0	0.00	0.00	0.00	0.00
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						0	0.00					0	0.00										0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00										0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00										0	0.00	0.00	0.00	0.00

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						0	0.00					0	0.00										0	0.00	0.00	0.00	0.00
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						0	0.00					0	0.00										0	0.00	0.00	0.00	0.00
						0	0.00					0	0.00										0	0.00	0.00	0.00	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	0.00	0.00	0.00
						0	0.00					0	0.00										0	0.00	0.00	0.00	0.00

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1-GB-001	GO BAG, for disaster relief, rescue operations	piece	0	0	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	0.00
1-SP-001	Solar Panel	unit	0	0	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	0.00
4-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)	piece	0	0	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	0.00
7-CC-501	Charge Controller and DC Inverter for Solar Panel	unit	0	0	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	0.00
2-BF-V01	Bullet proof vest	piece	0	0	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	0.00
1-WW-001	Wheels, _____ (type of vehicle)	unit	0	0	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	0.00

513-FF-001	Fuel Filters	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10-DW-F01	Drinking Water/ Fountain	unit	0	0	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
729-AB-001	Auto Battery	unit	0	0	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
	Cement	bag	15	15	35	65	14,300.00	15	15	30	60	13,200.00	15	15	15	45	9,900.00	15	15	15	45	9,900.00	215.00	220.00	47300.00
	CHB #4	piece	10	10	10	30	360.00	10	10	10	30	360.00	10	10	0	20	240.00	0	0	0	0	0.00	80.00	12.00	960.00
	CHB #5	piece	0	0	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
	Common Nail #1"	kilo	1	1	0	2	374.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	187.00	374.00
	Common Nail #2"	kilo	0	1	0	1	187.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	187.00	187.00
	Common Nail #3"	kilo	0	0	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
	Common Nail #4"	kilo	0	0	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
	Common Nail #5"	kilo	0	0	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
	Common Nail #6"	kilo	0	0	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
	Common Nail #8"	kilo	0	0	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
	Common Nail #10"	kilo	0	0	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
	Common Nail #12"	kilo	0	0	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
	Coco Lumber 2x2x12	piece	0	0	0	0	0.00	0	0	20	20	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	80.00	1600.00
	Coco Lumber 2x3x13	piece	0	0	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
	Cutting Disc	piece	1	1	1	3	300.00	1	1	0	2	200.00	1	1	1	3	300.00	0	0	0	0	0.00	8.00	100.00	800.00
	Drill Bit	piece	2	2	2	6	1,200.00	2	2	2	6	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	200.00	2400.00
	Flush Door -Plastic	piece	0	3	0	3	4,800.00	0	3	0	3	4,800.00	0	3	0	3	4,800.00	0	3	0	3	4,800.00	12.00	1600.00	19200.00
	Gate-Steel	unit	0	0	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
	GI Wire #16	kilo	1	1	0	2	120.00	1	1	1	3	180.00	1	1	1	3	180.00	0	0	0	0	0.00	8.00	60.00	480.00
	Good Lumber 2x2x12	piece	5	5	5	15	5,250.00	0	0	0	0	0.00	0	5	5	10	3,500.00	5	5	0	10	3,500.00	35.00	350.00	12150.00
	Good Lumber 2x3x13	piece	0	0	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
	Gravel ¾"	elf	3	3	3	9	63,000.00	2	2	2	6	42,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	7000.00	105400.00
	Grinding Disc	piece	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	1	0	3	600.00	0	0	0	0	0.00	15.00	200.00	3400.00
	Louver Block	piece	0	0	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
	Plywood ½x4x8	piece	0	0	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
	Plywood ½x4x8	piece	2	2	2	6	6,900.00	2	2	2	6	6,900.00	2	2	2	6	6,900.00	0	0	0	0	0.00	18.00	1150.00	20700.00
	Sand	elf	2	2	0	4	10,000.00	1	2	2	5	12,500.00	2	0	0	2	5,000.00	0	0	0	0	0.00	11.00	2500.00	27800.00
	Sand Paper	piece	8	0	0	8	160.00	5	0	0	5	100.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	20.00	160.00
	Steel bar 10mm x 6m.	piece	10	10	10	30	4,680.00	10	10	0	20	3,120.00	10	10	10	30	4,680.00	10	0	0	10	1,560.00	90.00	156.00	14440.00
	Steel bar 12mm x 6m.	piece	5	5	0	10	2,210.00	5	5	0	10	2,210.00	4	0	0	4	884.00	0	0	0	0	0.00	24.00	221.00	5304.00
	Steel Door Louver Type	unit	0	0	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
	Steel Window with Glass	unit	0	0	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
	GI Plug ¾"	piece	7	7	7	21	388.50	7	7	7	21	388.50	7	7	7	21	388.50	7	7	7	21	388.50	84.00	18.50	1154.00
	GI Plug ¾"	piece	7	7	7	21	567.00	7	7	7	21	567.00	7	7	7	21	567.00	7	7	7	21	567.00	84.00	27.00	2168.00
	GI Plug 1"	piece	7	7	7	21	672.00	7	7	7	21	672.00	7	7	7	21	672.00	7	7	7	21	672.00	84.00	32.00	2488.00
	Electrical Clamp 1"	piece	2	2	0	4	600.00	0	2	2	4	600.00	0	2	2	4	600.00	0	0	0	0	0.00	12.00	150.00	1800.00

Electrical PVC Pipe 1 1/2" dia.	meter	2	6	0	8	160.00	2	2	0	4	80.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	20.00	240.00
Electrical Tape, 18mmx16m	piece	2	2	2	6	540.00	2	0	0	2	180.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	90.00	720.00
Electrical Wire 3.5mm2 (150m)	box	2	0	0	2	5,790.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2895.00	5790.00
Flex Conduit 1/2	meter	6	6	6	18	270.00	6	6	0	12	180.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	15.00	450.00
Junction Box with cover	piece	2	2	2	6	240.00	2	2	0	4	160.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	40.00	400.00
Sealant	piece	2	0	0	2	360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	180.00	360.00
Terminal Lugs 38mm2	piece	3	3	3	9	1,800.00	3	0	0	3	600.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	200.00	2400.00
Utility Box electrical	piece	2	2	2	6	1,020.00	2	2	0	4	680.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	170.00	1700.00
2 Gang Convenience Outlet	piece	2	2	2	6	1,200.00	2	2	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	200.00	2800.00
3 Gang Switch	piece	1	1	2	4	640.00	2	0	0	2	320.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	160.00	960.00
60A Circuit Breaker in 3R Nema Enclosure	unit	1	1	1	3	2,400.00	0	1	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3200.00
Concrete Cutter Machine	unit	1	0	0	1	49,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	49000.00	49000.00
Demolition -Jack Hammer machine	unit	1	0	0	1	49,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	49000.00	49000.00
Electric Grinder Machine	unit	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4000.00	4400.00
Electric Hand Drill Machine	unit	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6000.00	6800.00
Generator Machine	unit	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
Underground Pipeline Water Leak Detector	unit	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
Welding Generator Machine	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5800.00
Chair, Swivel Chair, black	piece	1	1	1	3	11,700.00	1	1	1	3	11,700.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	3900.00	23400.00
Lan Cable	meter	5	5	5	15	7,500.00	5	5	5	15	7,500.00	1	1	1	3	1,500.00	0	0	0	0	0.00	33.00	500.00	16500.00
Mobile Phone	unit	0	1	1	2	20,000.00	1	1	0	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10000.00	40000.00
J.P Rizal Pump Station (Pull-out)	annual	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
M. Santos Pump Station (Pull-out)	annual	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
Phase 1, Pandi Res. I, Mapulang Lupa Pump Station (Pull-out)	annual	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
Phase 5, Pandi Res. I, Mapulang Lupa Pump Station (Pull-out)	annual	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
Phase 1, Pandi Res. II, Bagong Barrio Pump Station (Pull-out)	annual	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
San Roque Pump Station (Pull-out)	annual	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
Sitio Gubat ,Mapulang Lupa Pump Station (Pull-out)	annual	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30800.00
Measuring tape, 300m	unit	0	1		1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1500.00	1500.00
Ruler, Plastic 450mm	piece	2	1	2	5	200.00	2	1	1	4	160.00	1	1	0	2	80.00	0	0	0	0	0.00	11.00	46.00	440.00
Back Light	piece	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	0	0	2	400.00	0	0	0	0	0.00	14.00	200.00	2800.00
Battery	piece	0	2	0	2	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	800.00	1600.00
Brake Cable	piece	4	4	0	8	1,520.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	190.00	1520.00
Break, front Lining	piece	4	2	0	6	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1200.00
Brake hub, front	piece	2	1	2	5	2,500.00	2	2	2	6	3,000.00	2	0	0	2	1,000.00	0	0	0	0	0.00	13.00	500.00	6500.00
Brake hub, rear	piece	2	1	2	5	1,000.00	2	2	2	6	1,200.00	2	0	0	2	400.00	0	0	0	0	0.00	13.00	200.00	2800.00
Brake, rear Lining	piece	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	0	0	2	400.00	0	0	0	0	0.00	14.00	200.00	2800.00
Chain	piece	2	2	2	6	1,800.00	2	2	2	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	300.00	3600.00
Chain Adjuster	piece	8	0	0	8	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	50.00	400.00

Clutch Cable	piece	4	4	0	8	1,480.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	185.00	1480.00
Head Light Bulb	piece	8	8	0	16	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	200.00	3200.00
Horn	piece	0	1	0	1	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	300.00	300.00
Rim, front	piece	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1000.00	2400.00
Rim, rear	piece	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1000.00	2400.00
Seat Cover	piece	2	2	0	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3200.00
Signal Light	piece	2	4	0	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	300.00	1800.00
Spokes (rayos)	piece	4	10	0	14	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	500.00	7400.00
Sprocket, front	piece	4	2	0	6	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	400.00	2400.00
Sprocket, rear	piece	4	4	0	8	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	400.00	3200.00
Tire, interior	piece	8	12	0	20	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	250.00	5400.00
Tire, front	piece	8	1	0	9	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	1500.00	13500.00
Tire, rear	piece	8	1	0	9	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	1500.00	13500.00
150cc Motorcycles	unit	1	1	0	2	134,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	67000.00	134000.00
Motorcycle side car	unit	1	1	1	3	60,000.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	20000.00	80000.00
Diesel	Liter	182	186	186	514	17,990.00	166	166	166	498	17,430.00	166	166	166	502	17,570.00	168	168	168	504	17,640.00	2,018.00	35.00	70630.00
Engine Oil	Liter	40	38	38	116	46,400.00	37	37	37	111	44,400.00	37	37	37	111	44,400.00	37	37	38	113	45,200.00	451.00	400.00	180400.00
Gasoline	Liter	300	300	300	900	43,200.00	300	300	300	900	43,200.00	300	300	300	900	43,200.00	300	300	300	900	43,200.00	3,600.00	48.00	172400.00
Grease	Liter	0	1	0	1	500.00	0	1	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1400.00
Envelope, pay, brown #6	pack	20	20	20	80	600.00	20	20	20	80	600.00	15	15	15	45	450.00	15	15	5	35	350.00	200.00	10.00	2400.00
Frame, Certificate, letter size	piece	10	10	5	25	250.00	5	5	5	15	150	5	5	5	15	150.00	5	5	5	15	150.00	70.00	10.00	500.00
CI End Cap	piece	1	1	1	3	9,384.00	2	2	2	6	18768	2	1	0	3	9,384.00	0.00	0.00	0.00	0	0.00	12.00	3128.00	37536.00
CI Flow Meter 2" M/M	piece	1	1	0	2	33,600.00	1	0	0	1	16800	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00	3.00	16800.00	50400.00
CI Flow Meter 3" M/M	piece	1	1	1	3	74,520.00	1	1	1	3	74520	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00	6.00	24940.00	149440.00
CI Flow Meter 4" M/M	piece	0	1	1	2	60,000.00	0	1		1	30000	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00	3.00	30000.00	90000.00
CI Gate Valve 2" M/M	piece	1	1	1	3	16,605.00	2	2	2	6	33210	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00	9.00	5535.00	49815.00
CI Gate Valve 3" M/M	piece	1	1	1	3	22,800.00	1	1	1	3	22800	1	1	1	3	22,800.00	0.00	0.00	0.00	0	0.00	9.00	7600.00	69400.00
CI Gate Valve 4" M/M	piece	1	1	1	3	39,786.00	1	1	1	3	39786	1	1	0	2	26,524.00	0.00	0.00	0.00	0	0.00	8.00	13262.00	106496.00
CI Gate Valve 6" M/M	piece	1	1	1	3	58,215.00	1	1	1	3	58215	1	0	0	1	19,405.00	0.00	0.00	0.00	0	0.00	7.00	19405.00	138835.00
CI Gate Valve 8" M/M	piece	1	1	0	2	43,546.00	1	1	0	2	43546	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00	4.00	21773.00	87692.00
CI Gate Valve 10" M/M	piece	1	1	0	2	52,000.00		1	0	1	28000	0	0	0	0	0.00	0.00	0.00	0.00	0	0.00	3.00	26000.00	78000.00
CI Sleeve Type Coupling 2"	piece	4	4	4	12	21,238.20	4	4	4	12	21238.2	4	4	4	12	21,238.20	4	4	4	12	21,238.20	48.00	1769.85	8452.80
CI Sleeve Type Coupling 3"	piece	2	2	2	6	11,700.00	2	2	2	6	11700	2	2	2	6	11,700.00	2	2	0	4	7,800.00	22.00	1950.00	42400.00
CI Sleeve Type Coupling 4"	piece	2	2	2	6	21,732.00	2	2	2	6	21732	2	2		4	14,468.00	0	0	0	0	0.00	16.00	3622.00	5752.00
CI Sleeve Type Coupling 6"	piece	2	2	0	4	14,468.00	2	2	0	4	14468	0	0	0	0	0.00	0	0	0	0	0.00	8.00	3617.00	28836.00
CI Sleeve Type Coupling 8"	piece	1	1	0	2	10,901.00	1	1	0	2	10901	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5450.50	21802.00
CI Sleeve Type Coupling 10"	piece	1	0	0	1	7,000.00	1	0	0	1	7000	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7000.00	14000.00
CI Tee 2" M/M	piece	1	1	0	2	3,688.00	1	1	0	2	3688	1	1	0	2	3,688.00	0	0	0	0	0.00	6.00	1844.00	11664.00
CI Tee 3" M/M	piece	1	1	0	2	3,688.00	1	1	0	2	3688	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1844.00	7376.00

Cl Tee 4" M/M	piece	1	0	0	1	1,844.00	1	0	0	1	1844	1	0	0	1	1,844.00	0	0	0	0	0.00	3.00	1844.00	5332.00
Cl Tee 6" M/M	piece	1	1	0	2	4,000.00	1	0	0	1	2000	1	0	0	1	2,000.00	0	0	0	0	0.00	4.00	2000.00	8000.00
Cl Valve Box Cover	piece	5	5	0	10	13,365.00	5	5	0	10	13385	5	5	0	10	13,365.00	5	5	0	10	13,365.00	40.00	1336.50	53460.00
Fire Hydrant Head 4"	piece	2	2	0	4	72,000.00	2	2	0	4	72000	0	0	0	0	0.00	0	0	0	0	0.00	8.00	18000.00	144000.00
Submersible Cable	meter	0	10	0	10	50,000.00	10	10	0	20	100000	0	10	0	10	50,000.00	0	10	0	10	50,000.00	50.00	5000.00	250000.00
Submersible Motor 3 hp.	unit	0	1	0	1	35,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35000.00	35000.00
Submersible Motor 7.5 hp.	unit	0	0	0	0	0.00	1	0	0	1	40000	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40000.00	40000.00
Submersible Motor 10 hp.	unit	0	0	0	0	0.00	0	0	1	1	50000	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50000.00	50000.00
Submersible Motor 15 hp.	unit	0	0	0	0	0.00	0	0	1	1	75000	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75000.00	75000.00
Submersible Motor 20 hp.	unit	0	0	0	0	0.00	0	1	0	1	80000	0	0	0	0	0.00	0	0	0	0	0.00	1.00	80000.00	80000.00
Submersible Motor 25 hp.	unit	0	0	0	0	0.00	1	0	0	1	100000	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100000.00	100000.00
Submersible pump 3 hp.	unit	0	1	0	1	35,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35000.00	35000.00
Submersible pump 7.5 hp.	unit	0	0	1	1	40,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40000.00	40000.00
Submersible pump 10 hp.	unit	0	1	0	1	50,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50000.00	50000.00
Submersible pump 15 hp.	unit	1	0	0	1	75,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75000.00	75000.00
Submersible pump 20 hp.	unit	0	1	0	1	80,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	80000.00	80000.00
Submersible pump 25 hp.	unit	0	1	0	1	100,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100000.00	100000.00
50mm(2") x 60m. HDPE Pipe SDR 11, ISO Blue	roll	10	10	10	30	5,730.00	10	10	10	30	5730	10	10	10	30	5,730.00	10	10	10	30	5,730.00	120.00	191.00	22420.00
75mm(3") x 50m. HDPE Pipe SDR 11, ISO Blue	roll	5	5	5	15	2,975.40	5	5	5	15	2975.4	5	5	5	15	2,975.40	5	0	0	5	991.80	50.00	198.36	9818.00
100mm(4") x 50m. HDPE Pipe SDR 11, ISO Blue	roll	5	5	10	10	4,766.50	0	5	5	10	4766.5	5	5	5	15	7,149.75	5	5	5	15	7,149.75	50.00	476.65	23832.50
Paint - Brown	gal	2	2	2	6	4,800.00	2	2	0	4	3200	2	2	0	4	3,200.00	2	0	0	2	1,600.00	16.00	800.00	12800.00
Paint - Gloss	gal	0	1	0	1	800.00	0	1	0	1	800	0	1	0	1	800.00	0	1	0	1	800.00	4.00	800.00	3100.00
Paint - White	gal	2	0	0	2	1,600.00	0	2	0	2	1600	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3100.00
Paint Brush #1	piece	2	2	2	6	210.00	2	2	2	6	210	2	2	0	4	140.00	0	0	0	0	0.00	16.00	35.00	560.00
Paint Brush #2	piece	2	2	0	4	200.00	2	2	0	4	200	2	2	0	4	200.00	2	2	0	4	200.00	16.00	50.00	800.00
Paint Brush #4	piece	0	2	0	2	260.00	2	0	0	2	260	2	0	0	2	260.00	2	0	0	2	260.00	8.00	130.00	1840.00
Paint Roller #2	piece	0	2	2	4	800.00	3	2	2	7	1400	3	1	1	5	1,000.00	1	1	0	2	400.00	18.00	200.00	3600.00
Paint Thinner	gal	2	2	2	6	420.00	2	2	2	6	420	2	2	0	4	280.00	0	0	0	0	0.00	16.00	70.00	1120.00
Paint Tray	piece	0	1	0	1	600.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	600.00	600.00
Water Proof paint - Blue	gal	0	5	0	5	3,500.00	5	0	0	5	3500	5	0	0	5	3,500.00	0	5	0	5	3,500.00	20.00	700.00	14000.00
Airline Ticket	ticket	0	1	1	2	10,000.00	1	1	2	4	20000	2	2	0	4	20,000.00	2	2	0	4	20,000.00	14.00	5000.00	70000.00
Chemical Mask	piece	2	0	2	4	2,380.00	2	0	2	4	2380	0	0	0	0	0.00	0	0	0	0	0.00	8.00	595.00	4760.00
Earplug	piece	2	2	0	4	800.00	2	0	0	2	400	2	0	0	2	400.00	2	0	0	2	400.00	10.00	200.00	2600.00
Emergency Light	unit	2	2	2	6	9,000.00	2	1	1	4	8000	1	2	0	3	4,500.00	0	0	0	0	0.00	13.00	1500.00	19500.00
Flashlight	unit	0	0	2	2	1,000.00	0	2	0	2	1000	2	0	0	2	1,000.00	2	0	0	2	1,000.00	8.00	500.00	4800.00
Hard Hat	piece	5	5	5	15	3,000.00	5	5	5	15	3000	5	5	0	10	2,000.00	0	0	0	0	0.00	40.00	200.00	8800.00
Medicine Cabinet	piece	2	2	2	6	1,200.00	2	2	2	6	1200	2	0	0	2	400.00	0	0	0	0	0.00	14.00	200.00	2800.00
Rain Boots (Bota)	piece	5	5	5	15	4,500.00	5	5	5	15	4500	5	5	4	14	4,200.00	0	0	0	0	0.00	44.00	300.00	13300.00
Raincoat	piece	5	5	5	15	4,500.00	5	5	5	15	4500	5	8	8	21	6,300.00	0	0	0	0	0.00	51.00	300.00	15300.00

Rechargeable light/lamp	unit	2	0	0	2	1,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	2.00	800.00	1400.00
Rubber Gloves	piece	15	15	2	32	3,200.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	32.00	100.00	3100.00
Safety Goggles	piece	15	15	15	45	18,000.00	3	0	0	3	1200	0	0	0	0	0	0	0	0	0	0.00	48.00	400.00	19100.00
Safety Jacket	piece	0	0	8	8	8,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	8.00	1000.00	8600.00
Safety Vest	piece	30	0	0	30	24,000.00	30	0	0	30	24000	8	0	0	8	6,400.00	0	0	0	0	0.00	68.00	800.00	54400.00
Safety Warning Device	piece	0	3	0	3	1,500.00	0	3	0	3	1500	0	0	0	0	0.00	0	0	0	0	0.00	6.00	500.00	3800.00
Brass Ball Valve 1/2	piece	40	40	40	120	25,200.00	40	40	40	120	25200	40	40	40	120	25,200.00	40	40	40	120	25,200.00	480.00	210.00	100800.00
Brass Water Meter 1/2	piece	40	40	40	120	108,000.00	40	40	40	120	108000	40	40	40	120	108,000.00	40	40	40	120	108,000.00	480.00	900.00	432000.00
GI Saddle Clamp 10x1	piece	0	1	0	1	1,441.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1441.00	1441.00
GI Bushing 3/4x1/2	piece	40	40	40	120	3,240.00	40	40	40	120	3240	40	40	40	120	3,240.00	40	40	40	120	3,240.00	480.00	27.00	12650.00
GI Elbow Reducer 3/4x1/2	piece	80	80	80	240	12,000.00	80	80	80	240	12000	80	80	80	240	12,000.00	80	80	80	240	12,000.00	960.00	50.00	48900.00
GI Nipple 1/2x4	piece	80	80	80	240	6,120.00	80	80	80	240	6120	80	80	80	240	6,120.00	80	80	80	240	6,120.00	960.00	25.50	24180.00
GI Nipple 1/2x12	piece	40	40	40	120	4,176.00	40	40	40	120	4176	40	40	40	120	4,176.00	40	40	40	120	4,176.00	480.00	34.80	16704.00
Plastic Female Elbow 1/2	piece	80	80	80	240	8,640.00	80	80	80	240	8640	80	80	80	240	8,640.00	80	80	80	240	8,640.00	960.00	36.00	34560.00
Plastic Male Elbow 1/2	piece	40	40	40	120	4,440.00	40	40	40	120	4440	40	40	40	120	4,440.00	40	40	40	120	4,440.00	480.00	37.00	17760.00
Plastic Saddle Clamp 2x1/2	piece	1	0	0	1	160.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	160.00	160.00
Plastic Saddle Clamp 2x3/4	piece	1	0	0	1	160.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	160.00	160.00
Plastic Saddle Clamp 2x1	piece	1	0	0	1	160.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	160.00	160.00
Plastic Saddle Clamp 3x1/2	piece	1	0	0	1	280.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	280.00	280.00
Plastic Saddle Clamp 3x1	piece	1	0	0	1	250.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250.00	250.00
Plastic Saddle Clamp 4x1/2	piece	1	0	0	1	340.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	340.00	340.00
Plastic Saddle Clamp 4x1	piece	1	0	0	1	340.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	340.00	340.00
Teflon Tape 1/2x10	piece	400	400	400	1200	8,400.00	400	400	400	1200	8400	400	400	400	1200	8,400.00	400	400	400	1200	8,400.00	4,800.00	7.00	33600.00
20mm(3/4") x 300m. HDPE Pipe SDR 11, ISO Blue	roll	400	400	400	1200	33,996.00	400	400	400	1200	33996	400	400	400	1200	33,996.00	400	400	400	1200	33,996.00	4,800.00	28.33	135894.00
Alcohol	liter	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	120.00	0.00
Adjustable Wrench 12"	piece	2	0	0	2	2,500.00	2	0	0	2	2500	2	0	0	2	2,500.00	2	0	0	2	2,500.00	8.00	1250.00	10400.00
Adjustable Wrench 18"	piece	1	0	0	1	250.00	1	0	1	2	500	1	0	0	1	250.00	0	0	0	0	0.00	4.00	250.00	1800.00
Ball-Peen Hammer (Martilyo de-bola)	piece	2	0	0	2	800.00	2	0	0	2	800	2	0	0	2	800.00	2	0	0	2	800.00	8.00	400.00	3100.00
Chisel, Flat	piece	2	2	2	6	780.00	0	2	0	2	260	0	0	0	0	0.00	0	0	0	0	0.00	8.00	130.00	1440.00
Chisel, Pointed	piece	2	0	2	4	520.00	2	0	2	4	520	0	0	0	0	0.00	0	0	0	0	0.00	8.00	130.00	1440.00
Clew Hammer (Martilyo)	piece	2	0	0	2	400.00	2	0	0	2	400	2	0	0	2	400.00	2	0	0	2	400.00	8.00	200.00	1600.00
Crowbar (Bareta)	piece	2	0	0	2	1,400.00	2	0	0	2	1400	2	0	0	2	1,400.00	2	0	0	2	1,400.00	8.00	700.00	5600.00
Hacksaw - Adjustable 10"	piece	0	2	0	2	400.00	0	2	0	2	400	0	2	0	2	400.00	0	2	0	2	400.00	8.00	200.00	1600.00
Handsaw	piece	0	0	2	2	600.00	2	0	0	2	600	2	0	0	2	600.00	2	0	0	2	600.00	8.00	300.00	2400.00
Hex Shank (Chisel) for Jack Hammer	piece	1	0	0	1	1,500.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1500.00	1500.00
Open Wrench 16"	piece	1	1	0	2	100.00	1	1	0	2	100	1	1	0	2	100.00	0	0	0	0	0.00	6.00	50.00	100.00
Open Wrench 17"	piece	1	0	1	2	100.00	1	0	1	2	100	0	1	1	2	100.00	0	0	0	0	0.00	6.00	50.00	100.00
Open Wrench 18"	piece	1	1	0	2	100.00	1	1	0	2	100	1	1	0	2	100.00	0	0	0	0	0.00	6.00	50.00	100.00
Open Wrench 22"	piece	1	1	0	2	100.00	1	1	0	2	100	1	1	0	2	100.00	0	0	0	0	0.00	6.00	50.00	100.00

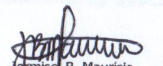
Open Wrench 23"	piece	1	1	0	2	100.00	1	0	1	2	100	0	1	0	1	50.00	1	0	0	1	50.00	6.00	50.00	300.00
Open Wrench 24"	piece	1	0	1	2	100.00	1	0	1	2	100	1	0	0	1	50.00	1	0	0	1	50.00	6.00	50.00	300.00
Pipe Wrench 8"	piece	1	1	0	2	100.00	1	1	0	2	100	1	1	0	2	100.00	0	0	0	0	0.00	6.00	50.00	300.00
Pipe Wrench 10"	piece	1	0	1	2	500.00	1	0	1	2	500	1	0	1	2	500.00	1	0	0	1	250.00	7.00	250.00	1750.00
Pipe Wrench 12"	piece	1	1	0	2	640.00	1	1	0	2	640	1	1	0	2	640.00	1	0	0	1	320.00	7.00	320.00	2140.00
Pipe Wrench 14"	piece	1	0	0	1	400.00	1	0	0	1	400	1	0	0	1	400.00	0	0	0	0	0.00	3.00	400.00	1200.00
Pipe Wrench 24"	piece	1	0	0	1	1,935.00	1	0	0	1	1935	1	0	0	1	1,935.00	1	0	0	1	1,935.00	4.00	1935.00	7140.00
Pipe Wrench 36"	piece	0	1	0	1	2,800.00	1	0	0	1	2800	0	1	0	1	2,800.00	0	1	0	1	2,800.00	4.00	1935.00	11200.00
Shovel (Pala)	piece	4	4	0	8	4,640.00	4	0	4	8	4640	0	0	0	0	0.00	0	0	0	0	0.00	16.00	580.00	9180.00
Steel Sledge Hammer 7000 gms (Maso)	piece	2	0	0	2	2,770.00	2	0	0	2	2770	2	0	0	2	2,770.00	2	0	0	2	2,770.00	8.00	1385.00	11680.00
Trowel (Kutsara)	piece	8	0	8	16	3,840.00	8	0	8	16	3840	8	0	8	16	3,840.00	8	0	8	16	3,840.00	64.00	240.00	15160.00
Vice Grip 12"	piece	8	0	0	8	4,800.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	8.00	600.00	4800.00
Photo sensor / light activated switch	piece	5	0	0	5	1,750.00	5	0	0	5	1750	5	0	0	5	1,750.00	0	0	0	0	0.00	15.00	350.00	5150.00
batt charger for 12 volts lead acid battery	piece	0	0	1	1	300.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	300.00	300.00
Chlorimeter	piece	0	1	0	1	100,000.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100000.00	100000.00
Lead Acid Battery for generator set	piece	2	0	0	2	20,000.00	2	0	0	2	20000	2	0	0	2	20,000.00	0	0	0	0	0.00	6.00	10000.00	60000.00
Air Relief valve	piece	1	1	1	3	20,100.00	1	1	1	3	20100	1	1	1	3	20,100.00	1	1	1	3	20,100.00	12.00	6700.00	80400.00
Dosing pump accessories kit(foot valve)	piece	1	0	0	1	24,000.00	0	1	0	1	24000	0	0	0	0	0.00	0	0	0	0	0.00	2.00	24000.00	48000.00
Dosing pump accessories kit(injection valve)	piece	0	1	0	1	24,000.00	0	0	1	1	24000	0	0	0	0	0.00	0	0	0	0	0.00	2.00	24000.00	48000.00
VFD part replacement (Ckt. Breaker)	piece	2	0	0	2	50,000.00	2	0	0	2	50000	2	0	0	2	50,000.00	2	0	0	2	50,000.00	8.00	25000.00	200000.00
Genset oil filters	piece	2	0	0	2	1,000.00	2	0	0	2	1000	2	0	0	2	1,000.00	2	0	0	2	1,000.00	8.00	500.00	4000.00
Genset fuel filters	piece	2	0	0	2	2,000.00	2	0	0	2	2000	2	0	0	2	2,000.00	2	0	0	2	2,000.00	8.00	1000.00	8000.00
Genset coolant	bottle	1	0	0	1	1,500.00	1	0	0	1	1500	1	0	0	1	1,500.00	1	0	0	1	1,500.00	4.00	1500.00	6000.00
Blower	piece	1	0	0	1	1,500.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1500.00	1500.00
portable vacuum cleaner	piece	1	0	0	1	1,500.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1500.00	1500.00
VFD part replacement (exhaust fan)	piece	2	0	0	2	1,100.00	2	0	0	2	1100	2	0	0	2	1,100.00	2	0	0	2	1,100.00	8.00	550.00	4400.00
Open Wrench 19"	piece	6	0	0	6	1,200.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1100.00
Open Wrench 20"	piece	6	0	0	6	1,200.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1100.00
Open Wrench 22"	piece	6	0	0	6	1,200.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1100.00
Pipe and Bench Vise Combination (Gato)	piece	1	0	0	1	585.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	585.00	585.00
Bench Grinder, 6", 3/4 Hp	piece	1	0	0	1	6,300.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6300.00	6300.00
Generator Machine	unit	0	0	0	0	0.00	1	0	0	1	750000	0	0	0	0	0.00	0	0	0	0	0.00	1.00	750000.00	750000.00
Service Vehicle	unit	0	0	0	0	0.00	0	0	1	1	250000	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250000.00	250000.00

ANAL PROVISION FOR INFLATION (10% of TOTAL)		P	8,897,049.01			
ANAL PROVISION FOR TRANSPORT AND FREIGHT COST (IF		P	889,704.00			
TOTAL (A + B+ C)		P	9,786,753.01			
BUDGET BY THE AGENCY HEAD and Words:		PHP 67,085,735.91 / Sixty-Seven Million Eighty-Five Thousand Seven Hundred Thirty-Five and Ninety-One Centavos				
CASH REQUIREMENTS		P	-			
at Procurement Service Stores	335,912.24	288,399.08	215,016.79	109,702.60	P	949,030.71
Items not available at PS but regularly purchased from other sources	3,261,663.60	3,015,305.60	948,219.85	722,829.25	P	7,948,018.30
MONTHLY CASH REQUIREMENTS	3,597,575.84	3,303,704.68	1,163,236.64	852,531.85	P	8,897,049.01

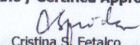
Agency must put the monthly requirement for air tickets both local and international.

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.

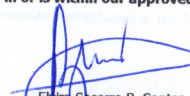
Prepared by:


Carmel B. Mauricio
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


Cristina S. Fetalco
Accountant / Local Budget Officer

Approved by:


Elvira Socorro B. Santos
Head of Office/Agency

Date Prepared: Jan. 11, 2021