



UNIVERSITY OF NORTHERN PHILIPPINES
 Tamag, Vigan City
 2700 Ilocos Sur

ANNUAL PROCUREMENT PLAN FOR 2018
 For Common-Use Supplies and Equipment

Department/Bureau/Office: UNIVERSITY OF NORTHERN PHILIPPINES
 Region: I
 Address: VIGAN CITY, ILOCOS SUR

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Item & Specifications	Unit of Measure	Q1	Q1 AMOUNT	Q2	Q2 AMOUNT	Q3	Q3 AMOUNT	Q4	Q4 AMOUNT	Total Quantity	Price Catalogue as of Aug 15, 2016	TOTAL AMOUNT
COMMON ELECTRICAL SUPPLIES												
1 BATTERY, size AA, alkaline, 2 pieces per blister pack	pack	55	958.10	21	365.82	21	365.82	7	121.94	104	17.42	1,811.68
2 BATTERY, size AAA, alkaline, 2 pieces per blister pack	pack	30	450.90	17	255.51	2	30.06	3	45.09	52	15.03	781.56
COMMON OFFICE SUPPLIES												
1 ACETATE, gauge #3, 50m per roll	roll	1	624.00	1	624.00	1	624.00	0	-	3	624.00	1,872.00
2 AIR FRESHENER, 280ml/can	can	82	6,822.40	73	6,073.60	80	6,656.00	68	5,657.60	303	83.20	25,209.60
3 ALCOHOL, 70%, ethyl, 500ml	bottle	105	5,021.10	84	4,016.88	86	4,112.52	73	3,490.86	348	47.82	16,641.36
4 CARBON FILM, A4 size, 100 sheets per box	box	1	197.58	0	-	0	-	0	-	1	197.58	197.58
5 CARBON FILM, PE, black, 216mm x 30mm, 100 sheets per box	box	0	-	0	-	0	-	0	-	0	202.80	-
6 CARTOLINA, assorted color, 20 pieces per pack	pack	15	967.20	7	451.36	3	193.44	4	257.92	29	64.48	1,869.92
7 CHALK, white, dustless, 100 pieces per box	box	3	77.58	3	77.58	2	51.72	2	51.72	10	25.86	258.60
8 CLEARBOOK, A4 size	piece	0	-	0	-	0	-	0	-	0	39.52	-
9 CLEARBOOK, Legal size	piece	0	-	0	-	0	-	0	-	0	43.68	-
10 CLIP, backfold, 19mm, 12 pieces per box	box	16	116.48	6	43.68	15	109.20	6	43.68	43	7.28	313.04
11 CLIP, backfold, 25mm, 12 pieces per box	box	17	229.50	6	81.00	6	81.00	6	81.00	35	13.50	472.50
12 CLIP, backfold, 32mm, 12 pieces per box	box	9	172.08	4	76.48	4	76.48	4	76.48	21	19.12	401.52
13 CLIP, backfold, 50mm, 12 pieces per box	box	10	436.80	6	262.08	4	174.72	4	174.72	24	43.68	1,048.32
14 CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	piece	463	14,445.60	400	12,480.00	295	9,204.00	397	12,386.40	1555	31.20	48,516.00
15 DATA FILE BOX, made with chipboard, with closed ends	box	48	3,349.44	25	1,744.50	10	697.80	7	488.46	90	69.78	6,280.20
16 DATA FOLDER, made with chipboard, taglia lock	piece	5	343.20	4	274.56	2	137.28	0	-	11	68.64	755.04
17 ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	box	266	101,489.64	228	86,991.12	125	47,692.50	225	85,846.50	844	381.54	322,019.76
18 ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per box	box	280	142,072.00	258	130,909.20	255	129,387.00	127	64,439.80	920	507.40	466,808.00

19	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	box	8	4,973.68	104	64,657.84	0	-	100	62,171.00	212	621.71	131,802.52
20	ENVELOPE, EXPANDING, plastic	piece	279	7,703.19	46	1,270.06	66	1,822.26	41	1,132.01	432	27.61	11,927.52
21	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	box	251	125,299.20	250	124,800.00	250	124,800.00	250	124,800.00	1001	499.20	499,699.20
22	ENVELOPE, MAILING, with window, 500 pieces per box, 80 gsm	box	125	70,200.00	125	70,200.00	125	70,200.00	125	70,200.00	500	561.60	280,800.00
23	ERASER, felt, for blackboard/whiteboard	piece	95	1,055.45	22	244.42	20	222.20	0	-	137	11.11	1,522.07
24	ERASER, plastic or rubber	piece	43	98.47	121	277.09	29	66.41	127	290.83	320	2.29	732.80
25	FASTENER, for paper, metal, 50 sets per box	box	44	2,511.96	117	6,679.53	23	1,313.07	164	9,362.76	348	57.09	19,867.32
26	FILE ORGANIZER, expanding, legal, plastic, assorted colors	piece	208	14,699.36	100	7,067.00	0	-	104	7,349.68	412	70.67	29,116.04
27	FILE TAB DIVIDER, A4, five (5) colors per set	set	17	212.16	104	1,297.92	3	37.44	150	1,872.00	274	12.48	3,419.52
28	FILE TAB DIVIDER, Legal Size, five(5) colors per set	set	17	282.88	114	1,896.96	13	216.32	110	1,830.40	254	16.64	4,226.56
29	FOLDER, Fancy, A4, 50s/ bundle	bundle	200	46,800.00	0	-	0	-	0	-	200	234.00	46,800.00
30	FOLDER, Fancy, Legal, 50 pieces per bundle	bundle	200	58,240.00	0	-	0	-	0	-	200	291.20	58,240.00
31	FOLDER, L-type, A4, 50 pieces pack	pack	200	33,280.00	0	-	0	-	0	-	200	166.40	33,280.00
32	FOLDER, L-type, Legal size, 50 pieces per pack	pack	200	40,768.00	0	-	0	-	0	-	200	203.84	40,768.00
33	FOLDER, Pressboard, size 210mm x 370mm, 100s/box	box	4	2,986.88	0	-	2	1,493.44	0	-	6	746.72	4,480.32
34	FOLDER, Tagboard, A4, 100 pieces per pack	pack	43	7,709.04	122	21,872.16	29	5,199.12	116	20,796.48	310	179.28	55,576.80
35	FOLDER, Tagboard, Legal size, 100 pieces per pack	pack	48	9,617.76	132	26,448.84	30	6,011.10	120	24,044.40	330	200.37	66,122.10
36	GLUE, all purpose, 300 grams min.	jar	43	1,899.74	124	5,478.32	29	1,281.22	128	5,655.04	324	44.18	14,314.32
37	INDEX TAB, self-adhesive, 5 set/box, assorted colors	box	29	1,474.36	110	5,592.40	28	1,423.52	110	5,592.40	277	50.84	14,082.68
38	LOOSELEAF COVER, 50sets per bundle	bundle	0	-	0	-	0	-	0	-	0	539.76	-
39	MAGAZINE FILE BOX, LARGE	piece	0	-	10	416.00	0	-	15	624.00	25	41.60	1,040.00
40	MARKER, fluorescent, 3 colors per set	set	232	8,247.60	217	7,714.35	228	8,105.40	210	7,465.50	887	35.55	31,532.85
41	MARKER, whiteboard, bullet type, black	piece	383	3,937.24	357	3,669.96	311	3,197.08	274	2,816.72	1325	10.28	13,621.00
42	MARKER, whiteboard, bullet type, blue	piece	207	2,127.96	203	2,086.84	200	2,056.00	181	1,860.68	791	10.28	8,131.48
43	MARKER, whiteboard, bullet type, red	piece	117	1,202.76	107	1,099.96	113	1,161.64	95	976.60	432	10.28	4,440.96
44	MARKER, permanent, bullet type, black	piece	287	2,769.55	207	1,997.55	196	1,891.40	121	1,167.65	811	9.65	7,826.15
45	MARKER, permanent, bullet type, blue	piece	171	1,650.15	152	1,466.80	168	1,621.20	129	1,244.85	620	9.65	5,983.00
46	MARKER, permanent, bullet type, red	piece	161	1,553.65	128	1,235.20	161	1,553.65	125	1,206.25	575	9.65	5,548.75
47	NOTE BOOK, stenographer's, 40 leaves, spiral	piece	127	1,320.80	2	20.80	0	-	0	-	129	10.40	1,341.60
48	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	pad	152	4,742.40	132	4,118.40	144	4,492.80	128	3,993.60	556	31.20	17,347.20
49	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	pad	17	689.18	17	689.18	7	283.78	6	243.24	47	40.54	1,905.38
50	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	pad	31	1,675.86	19	1,027.14	19	1,027.14	15	810.90	84	54.06	4,541.04
51	PAD PAPER, Ruled	pad	10	182.60	35	639.10	8	146.08	12	219.12	65	18.26	1,186.90
52	PAPER CLIP, gem type, 48mm, 100 pieces per box	box	10	128.50	19	244.15	8	102.80	8	102.80	45	12.85	578.25
53	PAPER CLIP, gem type, 32mm, 100 pieces per box	box	9	57.87	18	115.74	8	51.44	8	51.44	43	6.43	276.49
54	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	796	96,753.80	951	115,594.05	874	106,234.70	1003	121,914.65	3624	121.55	440,497.20
55	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	843	119,073.75	890	125,712.50	843	119,073.75	740	104,525.00	3316	141.25	468,385.00
56	PAPER, Multi-Purpose (COPY) A4, 70gsm	ream	710	74,195.00	760	79,420.00	802	83,809.00	770	80,465.00	3042	104.50	317,889.00
57	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	ream	677	83,677.20	776	95,913.60	738	91,216.80	730	90,228.00	2921	123.60	361,035.60
58	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets per pack	ream	7	618.80	15	1,326.00	3	265.20	2	176.80	27	88.40	2,386.80
59	PAPER, Thermal, 216mm x 30m	roll	0	-	0	-	1	31.15	0	-	1	31.15	31.15

60	PENCIL, lead, w/eraser, one(1) dozen per box	box	61	1,196.82	39	765.18	41	804.42	26	510.12	167	19.62	3,276.54
61	PHILIPPINE NATIONAL FLAG	piece	0	-	0	-	0	-	0	-	0	278.72	-
62	RECORD BOOK, 300 pages, size: 214mm x 278mm min	book	103	6,212.96	92	5,549.44	82	4,946.24	11	663.52	288	60.32	17,372.16
63	RECORD BOOK, 500 pages, size: 214mm x 278mm min	book	31	2,692.35	74	6,426.90	59	5,124.15	2	173.70	166	86.85	14,417.10
65	RUBBER BAND, 70mm min lay flat length (#18)	box	17	1,586.27	11	1,026.41	5	466.55	3	279.93	36	93.31	3,359.16
66	RULER, plastic, 450mm, 1 piece in individual plastic	piece	27	417.96	17	263.16	13	201.24	12	185.76	69	15.48	1,068.12
67	SIGN PEN, black	piece	766	29,184.60	694	26,441.40	756	28,803.60	638	24,307.80	2854	38.10	108,737.40
68	SIGN PEN, blue	piece	663	25,260.30	584	22,250.40	605	23,050.50	555	21,145.50	2407	38.10	91,706.70
69	SIGN PEN, red	piece	518	19,735.80	490	18,669.00	491	18,707.10	495	18,859.50	1994	38.10	75,971.40
70	STAMP PAD INK, violet, 50mL	bottle	71	1,748.73	9	221.67	55	1,354.65	45	1,108.35	180	24.63	4,433.40
71	STAMP PAD, felt pad, min 60mm x 100mm	piece	24	663.84	6	165.96	9	248.94	3	82.98	42	27.66	1,161.72
72	STAPLE WIRE, Heavy duty, 23/13	box	176	5,353.92	19	577.98	28	851.76	9	273.78	232	30.42	7,057.44
73	STAPLE WIRE, Standard	box	43	813.56	32	605.44	28	529.76	27	510.84	130	18.92	2,459.60
74	TAPE, masking, 24mm, 50 meters length	roll	83	4,574.96	74	4,078.88	68	3,748.16	58	3,196.96	283	55.12	15,598.96
75	TAPE, masking, 48mm, 50 meters length	roll	73	7,667.92	67	7,037.68	65	6,827.60	58	6,092.32	263	105.04	27,625.52
76	TAPE, transparent, 24mm, 50 meters	roll	102	1,771.74	78	1,354.86	83	1,441.71	77	1,337.49	340	17.37	5,905.80
77	TAPE, transparent, 48mm, 50 meters	roll	39	1,034.28	18	477.36	26	689.52	17	450.84	100	26.52	2,652.00
78	TAPE, packaging, 48mm, 50 meters length	roll	21	643.23	13	398.19	14	428.82	8	245.04	56	30.63	1,715.28
79	TOILET TISSUE, 12 rolls per pack	pack	67	4,529.20	54	3,650.40	51	3,447.60	60	4,056.00	232	67.60	15,683.20
80	TWINE, plastic, one kilo per roll	roll	1	49.92	0	-	0	-	0	-	1	49.92	49.92
81	WRAPPING PAPER, kraft, 50 sheets per pack	pack	0	-	0	-	0	-	0	-	0	124.80	-
COMMON OFFICE DEVICES			0	-	0	-	0	-	0	-	0		
1	CUTTER BLADE, heavy duty cutter, 10 pieces per tube	tube	8	73.52	10	91.90	5	45.95	0	-	23	9.19	211.37
2	CUTTER KNIFE, heavy duty	piece	13	256.88	8	158.08	1	19.76	0	-	22	19.76	434.72
3	DATING AND STAMPING MACHINE	piece	3	1,435.14	0	-	0	-	0	-	3	478.38	1,435.14
4	PENCIL SHARPENER, 1 piece in individual plastic case	piece	14	2,620.80	8	1,497.60	6	1,123.20	6	1,123.20	34	187.20	6,364.80
5	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	piece	11	1,257.08	4	457.12	3	342.84	2	228.56	20	114.28	2,285.60
6	SCISSORS, (6")	pair	43	590.39	11	151.03	18	247.14	11	151.03	83	13.73	1,139.59
7	STAPLER, standard	piece	29	2,382.64	4	328.64	6	492.96	1	82.16	40	82.16	3,286.40
8	STAPLER, binder type, heavy duty for high volume stapling, 25-135 sheets of 70gsm bond paper stapling capacity, min 100 staples, with adjustable paper guide	piece	4	3,515.20	1	878.80	2	1,757.60	1	878.80	8	878.80	7,030.40
9	STAPLE REMOVER, plier type	piece	35	636.30	7	127.26	13	236.34	6	109.08	61	18.18	1,108.98
10	TAPE DISPENSER, table top	piece	2	95.44	0	-	0	-	0	-	2	47.72	95.44
11	WASTE BASKET, non-rigid plastic	piece	19	454.10	11	262.90	6	143.40	5	119.50	41	23.90	979.90
COMMON JANITORIAL SUPPLIES			0	-	0	-	0	-	0	-	0		
1	BROOM, soft (tambo)	piece	90	7,956.00	89	7,867.60	84	7,425.60	80	7,072.00	343	88.40	30,321.20
2	BROOM, stick (tingting)	piece	92	2,200.64	93	2,224.56	89	2,128.88	85	2,033.20	359	23.92	8,587.28
3	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	bottle	53	2,204.80	52	2,163.20	52	2,163.20	51	2,121.60	208	41.60	8,652.80
4	CLEANSER, scouring powder, 350grams/can	can	8	170.16	9	191.43	0	-	1	21.27	18	21.27	382.86
5	DETERGENT POWDER, all purpose, 1kilo/pouch	pouch	34	1,272.62	33	1,235.19	16	598.88	16	598.88	99	37.43	3,705.57
6	DISINFECTANT SPRAY, 400-550 grams	can	18	2,152.80	16	1,913.60	11	1,315.60	11	1,315.60	56	119.60	6,697.60
7	DUST PAN, non-rigid plastic	piece	11	307.56	8	223.68	7	195.72	5	139.80	31	27.96	866.76

8	FLOOR WAX, Paste, red	can	2	405.60	2	405.60	0	-	0	-	4	202.80	811.20
9	FURNITURE CLEANER, aerosol, 300mL/can	can	57	4,831.32	66	5,594.16	62	5,255.12	2	169.52	187	84.76	15,850.12
10	INSECTICIDE, aerosol type, 600mL/can	can	86	10,732.80	85	10,608.00	85	10,608.00	34	4,243.20	290	124.80	36,192.00
11	MOPBUCKET	piece	50	91,000.00	50	91,000.00	50	91,000.00	0	-	150	1,820.00	273,000.00
12	MOPHANDLE, screw type, aluminum handle	piece	70	9,973.60	60	8,548.80	60	8,548.80	10	1,424.80	200	142.48	28,496.00
13	MOPHEAD, made of rayon	piece	75	7,410.00	75	7,410.00	75	7,410.00	25	2,470.00	250	98.80	24,700.00
14	RAG, all cotton, 32 pieces per kilo per bundle	bundle	58	2,882.02	55	2,732.95	56	2,782.64	4	198.76	173	49.69	8,596.37
15	SCOURING PAD, 5 pieces per pack	pack	52	5,353.92	52	5,353.92	50	5,148.00	0	-	154	102.96	15,855.84
16	TRASHBAG, plastic, transparent, 10pcs/roll	roll	95	13,288.60	92	12,868.96	87	12,169.56	24	3,357.12	298	139.88	41,684.24
17	DISINFECTANT, bleaching solution	cont	50	5,091.00	50	5,091.00	50	5,091.00	0	-	150	101.82	15,273.00
	Trashcan with Cover	pcs	15	1,260.00	0	-	0	-	0	-	15	84.00	1,260.00
COMMON OFFICE EQUIPMENT			0	-	0	-	0	-	0	-	0		
1	BINDING AND PUNCHING MACHINE, two(2) hand lever system, 34cm or 13" (24 holes) punching, width adjustable to any format, binds 425 sheets, or up to 2" thick, all metal construction	unit	5	52,000.00	0	-	0	-	0	-	5	10,400.00	52,000.00
2	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	unit	15	2,135.40	4	569.44	6	854.16	4	569.44	29	142.36	4,128.44
3	CALCULATOR, SCIENTIFIC, 1 unit per box	unit	1	328.64	0	-	0	-	0	-	1	328.64	328.64
4	CHAIR, monobloc, without armrest, beige	piece	300	76,404.00	0	-	0	-	0	-	300	254.68	76,404.00
10	ELECTRIC FAN, stand type	unit	3	2,901.30	3	2,901.30	0	-	0	-	6	967.10	5,802.60
14	FIRE EXTINGUISHER, pure HCFC 123, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure type, non-electrical conductor, non-corrosive, 4.5kg (10 lbs), brand new	unit	1	4,992.00	0	-	0	-	0	-	1	4,992.00	4,992.00
COMMON COMPUTER SUPPLIES			0	-	0	-	0	-	0	-	0		
1	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	box	10	6,307.60	0	-	0	-	0	-	10	630.76	6,307.60
2	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	box	10	9,503.00	0	-	0	-	0	-	10	950.30	9,503.00
3	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	box	10	7,160.40	0	-	0	-	0	-	10	716.04	7,160.40
4	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	box	10	12,209.60	0	-	0	-	0	-	10	1,220.96	12,209.60
5	COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	box	10	5,718.00	0	-	0	-	0	-	10	571.80	5,718.00
6	COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box	10	9,581.50	0	-	0	-	3	2,874.45	13	958.15	12,455.95
7	DVD REWRITABLE, 4x speed, 4.7GB capacity	piece	60	1,307.40	60	1,307.40	50	1,089.50	50	1,089.50	220	21.79	4,793.80
8	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 cable and product guide	piece	14	39,457.60	2	5,636.80	3	8,455.20	0	-	19	2,818.40	53,549.60
9	FLASH DRIVE, 16GB, USB 2.0, plug and play	piece	64	12,446.72	13	2,528.24	5	972.40	7	1,361.36	89	194.48	17,308.72
10	MOUSE, optical, USB connection type	unit	26	3,322.80	16	2,044.80	6	766.80	0	-	48	127.80	6,134.40
CONSUMABLES			0	-	0	-	0	-	0	-	0		
1	INK CART, BROTHER LC39BK, Black	cart	20	13,624.00	0	-	0	-	10	6,812.00	30	681.20	20,436.00

2	INK CART, BROTHER LC39C, Cyan	cart	20	8,944.00	0	-	0	-	10	4,472.00	30	447.20	13,416.00
3	INK CART, BROTHER LC39M, Magenta	cart	20	8,944.00	0	-	0	-	10	4,472.00	30	447.20	13,416.00
4	INK CART, BROTHER LC39Y, Yellow	cart	20	8,944.00	0	-	0	-	10	4,472.00	30	447.20	13,416.00
5	INK CART, BROTHER LC67B, Black	cart	20	18,200.00	0	-	0	-	10	9,100.00	30	910.00	27,300.00
6	INK CART, BROTHER LC67C, Cyan	cart	20	10,920.00	0	-	0	-	10	5,460.00	30	546.00	16,380.00
7	INK CART, BROTHER LC67M, Magenta	cart	20	10,920.00	0	-	0	-	10	5,460.00	30	546.00	16,380.00
8	INK CART, BROTHER LC67Y, Yellow	cart	20	10,920.00	0	-	0	-	10	5,460.00	30	546.00	16,380.00
9	INK CART, BROTHER LC67HYBK, Black	cart	20	30,763.20	0	-	0	-	10	15,381.60	30	1,538.16	46,144.80
10	INK CART, BROTHER LC67HYC, Cyan	cart	20	17,368.00	0	-	0	-	10	8,684.00	30	868.40	26,052.00
11	INK CART, BROTHER LC67HYM, Magenta	cart	20	17,368.00	0	-	0	-	10	8,684.00	30	868.40	26,052.00
12	INK CART, BROTHER LC67HY, Yellow	cart	20	17,368.00	0	-	0	-	10	8,684.00	30	868.40	26,052.00
13	INK CART, CANON PG-810, Black	cart	75	55,302.00	25	18,434.00	35	25,807.60	55	40,554.80	190	737.36	140,098.40
14	INK CART, CANON PG-740, Black	cart	70	63,000.00	20	18,000.00	30	27,000.00	151	135,900.00	271	900.00	243,900.00
15	INK CART, CANON PGI-725, Black	cart	20	11,481.60	20	11,481.60	30	17,222.40	50	28,704.00	120	574.08	68,889.60
16	INK CART, CANON CLI-726, Black	cart	20	10,691.20	20	10,691.20	0	-	0	-	40	534.56	21,382.40
17	INK CART, CANON CL-811, Colored	cart	24	23,287.68	24	23,287.68	4	3,881.28	4	3,881.28	56	970.32	54,337.92
18	INK CART, CANON CL-741, Colored	cart	20	18,907.20	20	18,907.20	0	-	0	-	40	945.36	37,814.40
19	INK CART, CANON CLI-726, Cyan	cart	20	10,712.00	20	10,712.00	0	-	0	-	40	535.60	21,424.00
20	INK CART, CANON CLI-726, Magenta	cart	20	10,712.00	20	10,712.00	0	-	0	-	40	535.60	21,424.00
21	INK CART, CANON CLI-726, Yellow	cart	20	10,712.00	20	10,712.00	0	-	0	-	40	535.60	21,424.00
22	INK CART, EPSON C13T038190 (To 38), Black	cart	20	9,838.40	20	9,838.40	0	-	0	-	40	491.92	19,676.80
23	INK CART, EPSON C13T039090 (To 39), Colored	cart	20	15,412.80	20	15,412.80	0	-	0	-	40	770.64	30,825.60
24	INK CART, EPSON C13T105190(73N)/(91N),Black	cart	20	8,528.00	20	8,528.00	0	-	0	-	40	426.40	17,056.00
25	INK CART, EPSON C13T105290(73N)/(91N),Cyan	cart	20	8,528.00	20	8,528.00	0	-	0	-	40	426.40	17,056.00
26	INK CART, EPSON C13T105390(73N)/(91N),Magenta	cart	20	8,528.00	20	8,528.00	0	-	0	-	40	426.40	17,056.00
27	INK CART, EPSON C13T105490(73N)/(91N),Yellow	cart	20	8,528.00	20	8,528.00	0	-	0	-	40	426.40	17,056.00
28	INK CART, EPSON C13T6664100 (T6641), Black	cart	251	63,954.80	220	56,056.00	305	77,714.00	239	60,897.20	1015	254.80	258,622.00
29	INK CART, EPSON C13T6664200 (T6642), Cyan	cart	224	57,075.20	203	51,724.40	289	73,637.20	231	58,858.80	947	254.80	241,295.60
30	INK CART, EPSON C13T6664300 (T6643), Magenta	cart	226	57,584.80	203	51,724.40	289	73,637.20	231	58,858.80	949	254.80	241,805.20
31	INK CART, EPSON C13T6664400 (T6644), Yellow	cart	224	57,075.20	201	51,214.80	289	73,637.20	231	58,858.80	945	254.80	240,786.00
32	INK CART, HP 51645A, (HP45), Black	cart	20	26,936.00	23	30,976.40	0	-	15	20,202.00	58	1,346.80	78,114.40
33	INK CART, HP C1823A, (HP23), Tri-color	cart	20	32,240.00	20	32,240.00	0	-	0	-	40	1,612.00	64,480.00
34	INK CART, HP C4844A, (HP10), Black	cart	20	31,096.00	20	31,096.00	0	-	0	-	40	1,554.80	62,192.00
35	INK CART, HP C4906AA, (HP940XL), Black	cart	20	31,096.00	20	31,096.00	0	-	0	-	40	1,554.80	62,192.00
36	INK CART, HP C4907AA, (HP940XL), Cyan	cart	20	20,696.00	20	20,696.00	0	-	0	-	40	1,034.80	41,392.00
37	INK CART, HP C4908AA, (HP940XL), Magenta	cart	20	20,696.00	20	20,696.00	0	-	0	-	40	1,034.80	41,392.00
38	INK CART, HP C4909AA, (HP940XL), Yellow	cart	20	20,696.00	20	20,696.00	0	-	0	-	40	1,034.80	41,392.00
39	INK CART, HP C4936A, (HP18), Black	cart	20	19,656.00	20	19,656.00	0	-	0	-	40	982.80	39,312.00
40	INK CART, HP C4937A, (HP18), Cyan	cart	20	14,352.00	20	14,352.00	0	-	0	-	40	717.60	28,704.00
41	INK CART, HP C4938A, (HP18), Magenta	cart	20	14,352.00	20	14,352.00	0	-	0	-	40	717.60	28,704.00
42	INK CART, HP C4939A, (HP18), Yellow	cart	20	14,352.00	20	14,352.00	0	-	0	-	40	717.60	28,704.00
43	INK CART, HP C6578DA, (HP78), Tri-color	cart	20	32,136.00	20	32,136.00	0	-	0	-	40	1,606.80	64,272.00
44	INK CART, HP C6615DA, (HP15), Black	cart	20	24,752.00	20	24,752.00	0	-	0	-	40	1,237.60	49,504.00

45	INK CART, HP C6625AA, (HP17), Tri-color	cart	20	26,936.00	20	26,936.00	0	-	0	-	40	1,346.80	53,872.00
46	INK CART, HP C6656AA, (HP56), Black	cart	20	18,428.80	20	18,428.80	0	-	0	-	40	921.44	36,857.60
47	INK CART, HP C6657AA, (HP57), Tri-color	cart	20	29,328.00	20	29,328.00	0	-	0	-	40	1,466.40	58,656.00
48	INK CART, HP C8727AA, (HP27), Black	cart	20	16,536.00	20	16,536.00	0	-	0	-	40	826.80	33,072.00
49	INK CART, HP C8765WA, (HP94), Black	cart	20	18,616.00	20	18,616.00	0	-	0	-	40	930.80	37,232.00
50	INK CART, HP C8766WA, (HP95), Tri-color	cart	20	22,672.00	20	22,672.00	0	-	0	-	40	1,133.60	45,344.00
51	INK CART, HP C8767WA, (HP96), Black	cart	20	28,600.00	20	28,600.00	0	-	0	-	40	1,430.00	57,200.00
52	INK CART, HP C9351AA, (HP21), Black	cart	20	13,000.00	20	13,000.00	0	-	0	-	40	650.00	26,000.00
53	INK CART, HP C9352AA, (HP22), Tri-color	cart	20	15,038.40	20	15,038.40	0	-	0	-	40	751.92	30,076.80
54	INK CART, HP C9361WA, (HP93), Tri-color	cart	20	26,936.00	20	26,936.00	0	-	0	-	40	1,346.80	53,872.00
55	INK CART, HP C9362WA, (HP92), Black	cart	20	12,001.60	20	12,001.60	0	-	0	-	40	600.08	24,003.20
56	INK CART, HP C9363WA, (HP97), Tri-color	cart	20	29,848.00	20	29,848.00	0	-	0	-	40	1,492.40	59,696.00
57	INK CART, HP C9364WA, (HP98), Black	cart	20	16,536.00	20	16,536.00	0	-	0	-	40	826.80	33,072.00
58	INK CART, HP CB314A, (HP900), Black	cart	20	5,928.00	20	5,928.00	0	-	0	-	40	296.40	11,856.00
59	INK CART, HP CB315A, (HP900), Tri-color	cart	20	7,592.00	20	7,592.00	0	-	0	-	40	379.60	15,184.00
60	INK CART, HP CB335WA, (HP74), Black	cart	20	13,936.00	20	13,936.00	0	-	0	-	40	696.80	27,872.00
61	INK CART, HP CB336WA, (HP74XL), Black	cart	20	30,160.00	20	30,160.00	0	-	0	-	40	1,508.00	60,320.00
62	INK CART, HP CB337WA, (HP75), Tri-color	cart	20	16,078.40	20	16,078.40	0	-	0	-	40	803.92	32,156.80
63	INK CART, HP CB338WA, (HP75XL), Tri-color	cart	20	32,136.00	20	32,136.00	0	-	0	-	40	1,606.80	64,272.00
64	INK CART, HP CC640WA, (HP60), Black	cart	20	12,792.00	20	12,792.00	0	-	0	-	40	639.60	25,584.00
65	INK CART, HP CC641WA, (HP60XL), Black	cart	20	28,912.00	20	28,912.00	0	-	0	-	40	1,445.60	57,824.00
66	INK CART, HP CC643WA, (HP60), Tri-color	cart	20	15,080.00	20	15,080.00	0	-	0	-	40	754.00	30,160.00
67	INK CART, HP CC644WA, (HP60XL), Tri-color	cart	20	33,176.00	20	33,176.00	0	-	0	-	40	1,658.80	66,352.00
68	INK CART, HP CC653AA, (HP901), Black	cart	20	12,792.00	20	12,792.00	0	-	0	-	40	639.60	25,584.00
69	INK CART, HP CC656AA, (HP901), Tri-color	cart	20	20,384.00	20	20,384.00	0	-	0	-	40	1,019.20	40,768.00
70	INK CART, HP CC660AA, (HP702), Black	cart	20	21,736.00	20	21,736.00	0	-	0	-	40	1,086.80	43,472.00
71	INK CART, HP CD887AA, (HP703), Black	cart	20	7,176.00	20	7,176.00	0	-	0	-	40	358.80	14,352.00
72	INK CART, HP CD888AA, (HP703), Tri-color	cart	20	7,176.00	20	7,176.00	0	-	0	-	40	358.80	14,352.00
73	INK CART, HP CD971AA, (HP 920), Black	cart	20	15,849.60	20	15,849.60	0	-	0	-	40	792.48	31,699.20
74	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	20	12,584.00	20	12,584.00	0	-	0	-	40	629.20	25,168.00
75	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	20	12,584.00	20	12,584.00	0	-	0	-	40	629.20	25,168.00
76	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	20	12,584.00	20	12,584.00	0	-	0	-	40	629.20	25,168.00
77	INK CART, HP CD975AA, (HP 920XL), Black	cart	20	24,856.00	20	24,856.00	0	-	0	-	40	1,242.80	49,712.00
78	INK CART, HP CH561WA, (HP61), Black	cart	20	12,896.00	20	12,896.00	0	-	0	-	40	644.80	25,792.00
79	INK CART, HP CH562WA, (HP61), Tricolor	cart	20	16,536.00	20	16,536.00	0	-	0	-	40	826.80	33,072.00
80	INK CART, HP CN045AA, (HP950XL), Black	cart	20	31,096.00	20	31,096.00	0	-	0	-	40	1,554.80	62,192.00
81	INK CART, HP CN046AA, (HP951XL), Cyan	cart	20	23,504.00	20	23,504.00	0	-	0	-	40	1,175.20	47,008.00
82	INK CART, HP CN047AA, (HP951XL), Magenta	cart	20	23,608.00	20	23,608.00	0	-	0	-	40	1,180.40	47,216.00
83	INK CART, HP CN048AA, (HP951XL), Yellow	cart	20	23,608.00	20	23,608.00	0	-	0	-	40	1,180.40	47,216.00
84	INK CART, HP CN692AA, (HP704), Black	cart	244	87,547.20	240	86,112.00	239	85,753.20	230	82,524.00	953	358.80	341,936.40
85	INK CART, HP CN693AA, (HP704), Tri-color	cart	223	80,012.40	218	78,218.40	227	81,447.60	218	78,218.40	886	358.80	317,896.80
86	INK CART, HP CZ107AA, (HP678), Black	cart	193	69,248.40	199	71,401.20	207	74,271.60	210	75,348.00	809	358.80	290,269.20
87	INK CART, HP CZ108AA, (HP678), Tricolor	cart	191	68,928.08	154	55,575.52	204	73,619.52	213	76,867.44	762	360.88	274,990.56

88	INK CART, HP CZ121A (HP685A), Black	cart	28	10,250.24	36	13,178.88	55	20,134.40	20	7,321.60	139	366.08	50,885.12
89	INK CART, HP CZ122A (HP685A), Cyan	cart	20	4,992.00	0	-	0	-	0	-	20	249.60	4,992.00
90	INK CART, HP CZ123A (HP685A), Magenta	cart	20	4,992.00	0	-	0	-	0	-	20	249.60	4,992.00
91	INK CART, HP CZ124A (HP685A), Yellow	cart	20	4,992.00	0	-	0	-	0	-	20	249.60	4,992.00
92	INK CART, HP Q8893AA (C8728AA), (HP28), Colored	cart	20	18,616.00	0	-	0	-	0	-	20	930.80	18,616.00
93	INK CART, LEXMARK 10NO217 (#17), Black	cart	20	20,072.00	0	-	0	-	0	-	20	1,003.60	20,072.00
94	INK CART, LEXMARK 10NO227 (#27), Colored	cart	20	23,920.00	0	-	0	-	0	-	20	1,196.00	23,920.00
95	TONER CART, BROTHER TN-2025, Black	cart	20	51,126.40	0	-	0	-	0	-	20	2,556.32	51,126.40
96	TONER CART, BROTHER TN-2130, Black	cart	24	43,680.00	8	14,560.00	0	-	0	-	32	1,820.00	58,240.00
97	TONER CART, BROTHER TN-2150, Black	cart	20	57,200.00	0	-	0	-	0	-	20	2,860.00	57,200.00
98	TONER CART, BROTHER TN-3320, Black	cart	20	67,080.00	0	-	0	-	0	-	20	3,354.00	67,080.00
99	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	20	99,840.00	0	-	0	-	0	-	20	4,992.00	99,840.00
100	TONER CART, HP C4092A, Black	cart	20	54,828.80	0	-	0	-	0	-	20	2,741.44	54,828.80
101	TONER CART, HP C4096A, Black	cart	20	107,057.60	0	-	0	-	0	-	20	5,352.88	107,057.60
102	TONER CART, HP C7115A, Black	cart	20	59,425.60	0	-	0	-	0	-	20	2,971.28	59,425.60
103	TONER CART, HP CB435A, Black	cart	20	56,056.00	0	-	0	-	0	-	20	2,802.80	56,056.00
104	TONER CART, HP CB436A, Black	cart	20	64,376.00	0	-	0	-	0	-	20	3,218.80	64,376.00
105	TONER CART, HP CB540A, Black	cart	20	66,248.00	0	-	0	-	0	-	20	3,312.40	66,248.00
106	TONER CART, HP CB541A, Cyan	cart	20	59,696.00	0	-	0	-	0	-	20	2,984.80	59,696.00
107	TONER CART, HP CB542A, Yellow	cart	20	59,696.00	0	-	0	-	0	-	20	2,984.80	59,696.00
108	TONER CART, HP CB543A, Magenta	cart	20	59,696.00	0	-	0	-	0	-	20	2,984.80	59,696.00
109	TONER CART, HP CC364A, Black	cart	20	147,576.00	0	-	0	-	0	-	20	7,378.80	147,576.00
110	TONER CART, HP CC530A, Black	cart	20	108,056.00	0	-	0	-	0	-	20	5,402.80	108,056.00
111	TONER CART, HP CC531A, Cyan	cart	20	105,976.00	0	-	0	-	0	-	20	5,298.80	105,976.00
112	TONER CART, HP CC532A, Yellow	cart	20	105,976.00	0	-	0	-	0	-	20	5,298.80	105,976.00
113	TONER CART, HP CC533A, Magenta	cart	20	105,976.00	0	-	0	-	0	-	20	5,298.80	105,976.00
114	TONER CART, HP CE255A, Black	cart	20	135,096.00	0	-	0	-	0	-	20	6,754.80	135,096.00
115	TONER CART, HP CE278A, Black	cart	20	62,296.00	0	-	0	-	0	-	20	3,114.80	62,296.00
116	TONER CART, HP CE285A (HP85A), Black	cart	165	454,740.00	165	454,740.00	181	498,836.00	141	388,596.00	652	2,756.00	1,796,912.00

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

COMMON ELECTRICAL SUPPLIES													
1	Long Nose	pcs	1	500.00	0	-	1	500.00	0	-	2	500.00	1,000.00
2	Soldering Lead	roll	1	350.00	0	-	1	350.00	0	-	2	350.00	700.00
3	Speaker Wire	roll	1	9,000.00	0	-	1	9,000.00	0	-	2	9,000.00	18,000.00
4	VGA Cable	pcs	2	4,000.00	3	6,000.00	0	-	0	-	5	2,000.00	10,000.00
5	XLR Connector (male and Female)	pcs	5	750.00	5	750.00	5	750.00	5	750.00	20	150.00	3,000.00
6	Plug	pcs	3	210.00	0	-	3	210.00	0	-	6	70.00	420.00
7	Electrical cord		2	600.00	4	1,200.00	0	-	0	-	6	300.00	1,800.00
8	Electrical tape 19mmx16m		2	70.10	2	70.10	2	70.10	6	210.30	12	35.05	420.60
9	Battery, dry cell, AA	packet	56	1,344.00	56	1,344.00	5	120.00	42	1,008.00	159	24.00	3,816.00
10	Battery, dry cell, AAA	packet	5	114.00	56	1,276.80	4	91.20	2	45.60	67	22.80	1,527.60
11	Flourescent tube 18 watts	pcs	1	44.80	51	2,284.80	2	89.60	1	44.80	55	44.80	2,464.00

12	Flourescent tube 36 watts	pcs	2	36.80	51	938.40	1	18.40	1	18.40	55	18.40	1,012.00
COMMON OFFICE EQUIPMENT			0	-	-	-	0	-	0	-			
1	Teachers Table and Chair, set (for the Classroom at CTE Academic Building)	unit	6	43,200.00	0	-	0	-	0	-	6	7,200.00	43,200.00
2	Filing Cabinet 4 Layers, Vertical	unit	1	7,400.00	0	-	0	-	0	-	1	7,400.00	7,400.00
3	Aircon, window type 2hp	unit	2	50,000.00	2	50,000.00	0	-	0	-	4	25,000.00	100,000.00
4	transformer	unit	0	-	1	300,000.00	0	-	0	-	1	300,000.00	300,000.00
5	heavy duty mixer	unit	0	-	1	150,000.00	0	-	0	-	1	150,000.00	150,000.00
6	40 cu. ft. chiller	unit	0	-	1	90,000.00	0	-	0	-	1	90,000.00	90,000.00
7	autoclave portable electric	unit	0	-	1	200,000.00	0	-	0	-	1	200,000.00	200,000.00
8	computer units	unit	0	-	10	200,000.00	10	200,000.00	10	200,000.00	30	20,000.00	600,000.00
9	split type aricon	unit	0	-	1	55,000.00	1	55,000.00	1	55,000.00	3	55,000.00	165,000.00
10	Baking Table	unit	1	50,000.00	0	-	0	-	0	-	1	50,000.00	50,000.00
11	Commercial Oven	unit	1	25,000.00	0	-	0	-	0	-	1	25,000.00	25,000.00
12	gas range	unit	1	18,000.00	0	-	0	-	0	-	1	18,000.00	18,000.00
13	laptop	unit	1	30,000.00	1	30,000.00	1	30,000.00	0	-	3	30,000.00	90,000.00
14	Chair, swivel	unit	0	-	5	13,740.00	0	-	0	-	5	2,748.00	13,740.00
15	Chair, executive, high backrest	unit	10	49,000.00	12	58,800.00	10	49,000.00	10	49,000.00	42	4,900.00	205,800.00
16	Wooden executive table, mahogany	unit	5	57,500.00	6	69,000.00	5	57,500.00	5	57,500.00	21	11,500.00	241,500.00
17	Photocopy Machine with scan	unit	11	440,000.00	12	480,000.00	11	440,000.00	11	440,000.00	45	40,000.00	1,800,000.00
COMMON OFFICE SUPPLIES			0	-	-	-	0	-	0	-			
1	Staple Remover, Twin Jaws	pcs	3	49.50	2	33.00	1	16.50	1	16.50	7	16.50	115.50
2	Cartolina, White, 20s/pack	pack	3	241.50	3	241.50	2	161.00	2	161.00	10	80.50	805.00
3	Chalk, White Enamel, Approx. 140s/box	box	3	658.20	3	658.20	2	438.80	2	438.80	10	219.40	2,194.00
4	Clear Cover, Letter Size	pack	1	422.02	1	422.02	1	422.02	1	422.02	4	422.02	1,688.08
5	Clear Cover, A4 Size	pack	1	359.22	1	359.22	1	359.22	1	359.22	4	359.22	1,436.88
6	Clear Cover, Legal Size	pack	2	1,013.92	1	506.96	2	1,013.92	1	506.96	6	506.96	3,041.76
7	Ballpoint, Pen, Black	pcs	37	193.88	29	151.96	32	167.68	20	104.80	118	5.24	618.32
8	Ballpoint, Pen, Blue	pcs	28	146.72	20	104.80	23	120.52	15	78.60	86	5.24	450.64
9	Ballpoint, Pen, Red	pcs	20	104.80	15	78.60	15	78.60	15	78.60	65	5.24	340.60
10	Paper, Hard Copy, A4	ream	58	9,198.22	58	9,198.22	58	9,198.22	58	9,198.22	232	158.59	36,792.88
11	Illustration, Board, (30" x 40")	pcs	4	1,359.36	6	2,039.04	4	1,359.36	4	1,359.36	18	339.84	6,117.12
12	Scissors (7")	pair	8	339.84	3	127.44	1	42.48	1	42.48	13	42.48	552.24
13	Manila Paper	roll	1	5.62	0	-	1	5.62	0	-	2	5.62	11.24
14	Map Pin, Round	box	1	264.96	1	264.96	1	264.96	1	264.96	4	264.96	1,059.84
15	Note Pad, (2" x 2")	pad	3	169.20	0	-	3	169.20	0	-	6	56.40	338.40
16	Paper, Hard Copy, Legal	ream	108	19,513.44	108	19,513.44	108	19,513.44	108	19,513.44	432	180.68	78,053.76
17	Push Pin, Hammer Head Type, 100s/box	box	4	125.00	1	31.25	1	31.25	1	31.25	7	31.25	218.75
18	Ring Binder, (2" x 44"), Plastic	bundle	2	91.08	0	-	2	91.08	0	-	4	45.54	182.16
19	Ring Binder, 11mm x 1.12m, Plastic	bundle	127	11,041.38	0	-	2	173.88	0	-	129	86.94	11,215.26
20	Ring Binder, 25mm x 1.12m, (1"x44"), Plastic	bundle	127	9,113.52	125	8,970.00	127	9,113.52	125	8,970.00	504	71.76	36,167.04
21	Ring Binder, 28mm x 1.12m, Plastic	bundle	127	45,742.86	125	45,022.50	128	46,103.04	125	45,022.50	505	360.18	181,890.90
22	Ring Binder, 32mm x 1.12m, Plastic	bundle	127	51,701.70	125	50,887.50	128	52,108.80	125	50,887.50	505	407.10	205,585.50

23	Ring Binder, 50mm x 1.12m, (2"x44"), Plastic	bundle	127	28,917.90	125	28,462.50	127	28,917.90	125	28,462.50	504	227.70	114,760.80
24	Ring Binder, 12mm x 1.12m, (1/2" x 44") Plastic	bundle	127	6,134.10	125	6,037.50	127	6,134.10	125	6,037.50	504	48.30	24,343.20
25	Ring Binder, 19mm x 1.12m, (3/4" x 44") Plastic	bundle	127	11,391.90	125	11,212.50	127	11,391.90	125	11,212.50	504	89.70	45,208.80
26	Ruler, Plastic, 12"	pcs	4	132.48	0	-	4	132.48	0	-	8	33.12	264.96
27	Sign Pen, Green	pcs	3	172.80	3	172.80	3	172.80	3	172.80	12	57.60	691.20
28	Specialty Board, 8 1/2 x 11, 10's/pack	pack	60	3,726.00	96	5,961.60	55	3,415.50	5	310.50	216	62.10	13,413.60
29	Specialty Board, 8 1/2 x 13, 10's/pack	pack	59	4,478.10	119	9,032.10	55	4,174.50	5	379.50	238	75.90	18,064.20
30	Specialty Paper, 8 1/2 x 11, 10's/pack	pack	55	1,166.00	81	1,717.20	55	1,166.00	5	106.00	196	21.20	4,155.20
31	Specialty Paper, 8 1/2 x 13, 10's/pack	pack	55	1,344.75	55	1,344.75	55	1,344.75	5	122.25	170	24.45	4,156.50
32	Thumbtacks	box	1	27.60	1	27.60	1	27.60	1	27.60	4	27.60	110.40
33	Photo Paper	pack	1	70.00	1	70.00	0	-	5	350.00	7	70.00	490.00
34	Paper Bond, Premium, Legal	ream	104	13,514.80	102	13,254.90	104	13,514.80	100	12,995.00	410	129.95	53,279.50
35	Paper Bond, Premium, A4	ream	104	12,916.80	102	12,668.40	104	12,916.80	100	12,420.00	410	124.20	50,922.00
36	Clip, Bulldog (3)	pcs	4	42.48	0	-	0	-	0	-	4	10.62	42.48
37	Paper, Multipurpose, A4	ream	105	15,808.80	100	15,056.00	105	15,808.80	100	15,056.00	410	150.56	61,729.60
38	Paper, Multipurpose, Legal	ream	105	18,120.90	100	17,258.00	105	18,120.90	100	17,258.00	410	172.58	70,757.80
39	Paper, Mimeo, White, A4	ream	108	13,413.60	107	13,289.40	108	13,413.60	107	13,289.40	430	124.20	53,406.00
40	Paper, Mimeo, White, Legal	ream	115	16,134.50	110	15,433.00	125	17,537.50	120	16,836.00	470	140.30	65,941.00
41	Index Card	pack	2	25.96	2	25.96	2	25.96	2	25.96	8	12.98	103.84
42	Ballpoint Pen, Black	Pieces	140	611.80	119	520.03	109	476.33	115	502.55	483	4.37	2,110.71
43	Ballpoint Pen, Blue	Pieces	107	467.59	96	419.52	96	419.52	100	437.00	399	4.37	1,743.63
44	Ballpoint Pen, Red	Pieces	105	458.85	90	393.30	85	371.45	85	371.45	365	4.37	1,595.05
45	Folder, sliding, plastic -white legal	Pieces	0	-	50	360.00	0	-	50	360.00	100	7.20	720.00
	Folder, sliding, plastic -colored, letter	Pieces	0	-	50	266.00	0	-	50	266.00	100	5.32	532.00
	Index card, 3" x 5", 500s	packs	0	-	2	31.16	2	31.16	1	15.58	5	15.58	77.90
	Construction Paper 9x12, 20 pack	Packs	0	-	0	-	0	-	5	125.00	5	25.00	125.00
	Library Card	Pieces	0	-	0	-	0	-	5000	25,000.00	5000	5.00	25,000.00
	Paper fastener non rust metal, 25mm, 50 sets/box	Box	0	-	0	-	0	-	7	668.15	7	95.45	668.15
	PAPER , Hard Copy legal	reams	210	34,650.00	198	32,670.00	200	33,000.00	195	32,175.00	803	165.00	132,495.00
	PAPER, Hard Copy, A4	reams	226	29,380.00	209	27,170.00	206	26,780.00	222	28,860.00	863	130.00	112,190.00
	PAPER, mimeo, whitewove, legal	reams	165	16,204.65	160	15,713.60	175	17,186.75	185	18,168.85	685	98.21	67,273.85
	Push pin hammer head type	boxes	6	187.50	2	62.50	5	156.25	3	93.75	16	31.25	500.00
	Ribbon, nylon, manual typewriter	spools	0	-	0	-	0	-	4	82.80	4	20.70	82.80
	Thumbstacks	boxes	2	46.00	1	23.00	1	23.00	4	92.00	8	23.00	184.00
	Index card, 5" x 8"	packs	0	-	2	76.46	0	-	2	76.46	4	38.23	152.92
	Magic tape, 1"	rolls	0	-	0	-	0	-	15	4,125.00	15	275.00	4,125.00
	Specialty Paper 8.5 X 13	Packs	30	684.60	13	296.66	7	159.74	0	-	50	22.82	1,141.00
	Colored paper, Vision	ream	1	220.00	0	-	0	-	0	-	1	220.00	220.00
	Specialty Paper 8.5 x 11	packs	27	587.52	5	108.80	15	326.40	0	-	47	21.76	1,022.72
	Clip Bulldog, 3"	box	11	116.82	1	10.62	0	-	1	10.62	13	10.62	138.06
	Bristol board legal-white	pack	12	5,160.00	6	2,580.00	0	-	0	-	18	430.00	7,740.00
	Bristol board legal-yellow	pack	12	5,160.00	6	2,580.00	0	-	0	-	18	430.00	7,740.00
	Bristol board legal-Blue	pack	12	5,160.00	6	2,580.00	0	-	0	-	18	430.00	7,740.00

Bristol board legal-green	pack	12	5,160.00	6	2,580.00	0	-	0	-	18	430.00	7,740.00
Clear cover, A4	pack	12	3,592.20	0	-	0	-	0	-	12	299.35	3,592.20
Clear cover, legal	pack	12	5,069.64	0	-	0	-	0	-	12	422.47	5,069.64
Clear cover, letter	pack	12	4,220.16	0	-	0	-	0	-	12	351.68	4,220.16
Cork board	pcs	2	2,770.00	0	-	0	-	0	-	2	1,385.00	2,770.00
Envelope, expanding, plastic,non transparent, 11"x15"	pcs	6	260.58	3	130.29	3	130.29	3	130.29	15	43.43	651.45
Folder Pressboard	box	1	761.00	0	-	0	-	0	-	1	761.00	761.00
Illustration board, 30" x 40", 2 ply	pcs	4	188.80	3	141.60	4	188.80	1	47.20	12	47.20	566.40
Stamping Dater	pcs	3	803.25	0	-	0	-	0	-	3	267.75	803.25
Cartolina White	pack	2	161.00	2	161.00	2	161.00	2	161.00	8	80.50	644.00
Paper bond, premium grade, multicopy, A4	ream	25	3,964.75	170	26,960.30	173	27,436.07	113	17,920.67	481	158.59	76,281.79
Paper bond, premium grade, multicopy, legal	ream	18	3,252.24	165	29,812.20	173	31,257.64	158	28,547.44	514	180.68	92,869.52
PAPER, mimeo, whitewove, A4	reams	8	993.60	7	869.40	8	993.60	7	869.40	30	124.20	3,726.00
Specialty Paper 8.5 X 11	Packs	11	223.41	2	40.62	4	81.24	4	81.24	21	20.31	426.51
Magazine File Medium	pieces	0	-	0	-	0	-	5	241.50	5	48.30	241.50
Paper Clip, gem type 33mm, 100s/box	Box	5	200.00	3	120.00	5	200.00	7	280.00	20	40.00	800.00
Envelope, expanding, plastic, 9.5"x15", non transparent	pcs	29	1,511.48	27	1,407.24	27	1,407.24	27	1,407.24	110	52.12	5,733.20
Folder, Sliding, Plastic - White, Legal Size	pcs	9	64.80	9	64.80	9	64.80	10	72.00	37	7.20	266.40
File Folder (A4) 100/pack	pack	1	340.00	0	-	0	-	0	-	1	340.00	340.00
File Folder (legal) 100/pack	pack	1	376.00	0	-	0	-	0	-	1	376.00	376.00
Paper Clip, gem type jumbo, 50mm, 100sw/box	Box	2	98.00	1	49.00	2	98.00	5	245.00	10	49.00	490.00
Signing Pen (green)		2	43.32	1	21.66	0	-	0	-	3	21.66	64.98
Parker re-fill blue		10	2,000.00	17	3,400.00	10	2,000.00	5	1,000.00	42	200.00	8,400.00
Ribbon w/ eraser Electronic Typewriter(Olympia)	pieces	8	4,800.00	4	2,400.00	5	3,000.00	3	1,800.00	20	600.00	12,000.00
Stamping Dater	Each	15	4,819.50	0	-	0	-	0	-	15	321.30	4,819.50
Rubber Stamp	Pieces	10	2,000.00	5	1,000.00	5	1,000.00	2	400.00	22	200.00	4,400.00
Paper clip, bulldog (2")	pieces	10	106.20	10	106.20	10	106.20	0	-	30	10.62	318.60
Mailing long envelope (105mmx241mm, 79gsn(500pcs/box	box	5	2,030.00	5	2,030.00	8	3,248.00	2	812.00	20	406.00	8,120.00
Mailing envelope 6 3/4" 500pcs/box	box	4	1,440.00	2	720.00	4	1,440.00	0	-	10	360.00	3,600.00
Plastic Expanding Envelope 9.5" x 15"	pieces	50	2,606.00	0	-	0	-	0	-	50	52.12	2,606.00
Colored Paper assorted	pack	10	250.00	0	-	0	-	0	-	10	25.00	250.00
Diploma Paper (Parchment Paper Imported)	pieces	2	16.00	10002	80,016.00	0	-	1	8.00	10005	8.00	80,040.00
Sign Pen blue G-Tech C4	pieces	0	-	10	700.00	0	-	0	-	10	70.00	700.00
Ball Pen black	pieces	48	251.52	54	282.96	48	251.52	0	-	150	5.24	786.00
Notarial Seals No. 25 (globe 40pcs/mini box)	boxes	0	-	30	2,400.00	0	-	0	-	30	80.00	2,400.00
Expanding Envelope, Legal, 100's	boxes	4	3,964.80	2	1,982.40	3	2,973.60	2	1,982.40	11	991.20	10,903.20
Pad Paper	pads	1	34.26	1	34.26	0	-	0	-	2	34.26	68.52
Paper, Hard Copy, Letter size	reams	5	713.65	0	-	5	713.65	0	-	10	142.73	1,427.30
Tape, Masking, 1"	rolls	2	34.36	0	-	2	34.36	0	-	4	17.18	68.72
Tape, Masking, 2"	rolls	4	137.44	0	-	2	68.72	0	-	6	34.36	206.16
Tape, Packaging, 2"	rolls	1	37.37	0	-	1	37.37	0	-	2	37.37	74.74
Tape, Transparent 1"	rolls	2	38.90	2	38.90	2	38.90	0	-	6	19.45	116.70
Tape, Transparent 2"	rolls	2	66.26	2	66.26	2	66.26	0	-	6	33.13	198.78

	Specialty Board, 8 1/2 x 11, 10s/pack	pack	155	3,372.80	5	108.80	0	-	0	-	160	21.76	3,481.60
	Specialty Board, 8 1/2 x 13, 10s/pack	pack	4	97.80	4	97.80	0	-	0	-	8	24.45	195.60
COMMON JANITORIAL SUPPLIES			0	-	-	0	-	0	-	-			
1	Waste Basket, Plastic w/ Cover	roll	1	84.00	1	84.00	1	84.00	3	252.00	6	84.00	504.00
2	Detergent Bar	pcs	1	9.00	1	9.00	1	9.00	1	9.00	4	9.00	36.00
3	Multipurpose Cleaner 900ml	bot	1	33.00	0	-	1	33.00	0	-	2	33.00	66.00
4	Toilet Deodorant Cake, 99% 50g	pcs	1	28.00	1	28.00	1	28.00	1	28.00	4	28.00	112.00
5	Multipurpose Cleaner, Haven Clean	pcs	0	-	2	1,610.00	0	-	0	-	2	805.00	1,610.00
6	Toilet Bowl Cleaner, Haven Clean	gals	2	2,068.00	0	-	0	-	0	-	2	1,034.00	2,068.00
7	Trash Can Plastic	pcs	2	758.00	0	-	0	-	0	-	2	379.00	758.00
8	Bathroom Soap	pcs	1	717.00	0	-	0	-	0	-	1	717.00	717.00
9	Alcohol, 70% Isoprophyl, 500ml	bot	2	108.00	2	108.00	2	108.00	2	108.00	8	54.00	432.00
10	Waste Can, Medium	pcs	1	150.00	1	150.00	0	-	0	-	2	150.00	300.00
11	Gloves, Hand, Cloth	pair	1	100.00	1	100.00	1	100.00	0	-	3	100.00	300.00
12	Feather Duster	pcs	1	100.00	1	100.00	0	-	0	-	2	100.00	200.00
13	Cutter	pcs	1	150.00	1	150.00	1	150.00	1	150.00	4	150.00	600.00
14	Diagonal Pliers Cutter	pcs	1	500.00	1	500.00	1	500.00	1	500.00	4	500.00	2,000.00
15	Air Freshener	can	24	2,086.08	18	1,564.56	5	434.60	5	434.60	52	86.92	4,519.84
16	Insect Killer	can	15	2,250.00	16	2,400.00	15	2,250.00	10	1,500.00	56	150.00	8,400.00
17	Rags, Cotton	kilo	7	728.00	4	416.00	0	-	2	208.00	13	104.00	1,352.00
18	Hand soap	bot	3	450.00	3	450.00	3	450.00	3	450.00	12	150.00	1,800.00
19	Liquid soap	bot	3	300.00	3	300.00	3	300.00	3	300.00	12	100.00	1,200.00
20	Toilet bowl cleaner	bot	1	264.00	0	-	1	264.00	0	-	2	264.00	528.00
21	Multipurpose cleaner 900ml	bot	10	2,750.00	10	2,750.00	10	2,750.00	10	2,750.00	40	275.00	11,000.00
22	Rubber pump with handle	pcs	25	2,500.00	25	2,500.00	25	2,500.00	25	2,500.00	100	100.00	10,000.00
23	Garbage bag, big	roll	2000	18,000.00	2000	18,000.00	2000	18,000.00	2000	18,000.00	8000	9.00	72,000.00
24	FLOOR BRUSH, long handle	pcs	100	10,000.00	100	10,000.00	100	10,000.00	100	10,000.00	400	100.00	40,000.00
25	Toilet Brush	pcs	150	9,750.00	150	9,750.00	150	9,750.00	150	9,750.00	600	65.00	39,000.00
26	Deodorant Cake	pcs	150	27,750.00	150	27,750.00	150	27,750.00	150	27,750.00	600	185.00	111,000.00
27	Pail, medium	pcs	100	6,000.00	85	5,100.00	100	6,000.00	100	6,000.00	385	60.00	23,100.00
	Duster Feather	Pcs	3	270.00	2	180.00	0	-	0	-	5	90.00	450.00
	Multi Purpose Cleaner 900 mL	gal	2	660.00	1	330.00	2	660.00	0	-	5	330.00	1,650.00
	Brush Toilet Bowl and Urinal	pcs	2	100.00	3	150.00	0	-	0	-	5	50.00	250.00
	Dust Pan Plastic with Handle, Large	pcs	2	130.00	2	130.00	0	-	0	-	4	65.00	260.00
	Muriatic Acid	gal	1	185.00	1	185.00	1	185.00	0	-	3	185.00	555.00
	Pump Toilet w/ handle	pcs	101	6,060.00	101	6,060.00	101	6,060.00	100	6,000.00	403	60.00	24,180.00
	Furniture Cleaner	Can	1	99.72	1	99.72	1	99.72	1	99.72	4	99.72	398.88
CONSUMABLES			0	-	-	0	-	0	-	-			
1	Ink, Gestetner, Black for DX2430	cart	12	107,340.72	1	8,945.06	12	107,340.72	11	98,395.66	36	8,945.06	322,022.16
2	Master, Gestetner, for DX2430	roll	12	64,915.20	12	64,915.20	11	59,505.60	11	59,505.60	46	5,409.60	248,841.60
3	Toner Cartridge (Xerox Copier)	toner	8	70,400.00	8	70,400.00	8	70,400.00	7	61,600.00	31	8,800.00	272,800.00
4	Toner HP17A	toner	0	-	2	7,600.00	2	7,600.00	2	7,600.00	6	3,800.00	22,800.00
5	Ink, HP 680, Black	cart	4	1,876.80	4	1,876.80	4	1,876.80	0	-	12	469.20	5,630.40

6	Ink, HP 680, Colored	cart	2	938.40	2	938.40	2	938.40	0	-	6	469.20	2,815.20
7	Toner, Canon 303	toner	1	2,365.83	1	2,365.83	1	2,365.83	0	-	3	2,365.83	7,097.49
8	Toner, OKI	toner	1	8,640.00	1	8,640.00	1	8,640.00	0	-	3	8,640.00	25,920.00
9	Gestetner Ink, Black for DX2430	toner	1	8,945.06	2	17,890.12	0	-	2	17,890.12	5	8,945.06	44,725.30
10	LBP Toner 6000, No. 325	toner	0	-	2	8,640.00	0	-	2	8,640.00	4	4,320.00	17,280.00
11	toner Cartridge, Ricoh, Type 1230D	toner	1	3,105.00	1	3,105.00	0	-	1	3,105.00	3	3,105.00	9,315.00
12	Ink, epson L210, Black	bot	3	747.93	2	498.62	3	747.93	2	498.62	10	249.31	2,493.10
13	Ink, epson L210, Magenta	bot	1	249.31	1	249.31	0	-	1	249.31	3	249.31	747.93
14	Ink, epson L210, Yellow	bot	1	249.31	1	249.31	1	249.31	1	249.31	4	249.31	997.24
15	Ink, epson L210, Cyan	bot	1	249.31	1	249.31	1	249.31	1	249.31	4	249.31	997.24
16	Toner, OKI ES5162	toner	13	117,000.00	52	468,000.00	22	198,000.00	20	180,000.00	107	9,000.00	963,000.00
17	Toner, ES 516dnw	toner	29	250,560.00	62	535,680.00	33	285,120.00	31	267,840.00	155	8,640.00	1,339,200.00
18	Toner, c310d, OKI, cyan	toner	7	70,000.00	51	510,000.00	11	110,000.00	10	100,000.00	79	10,000.00	790,000.00
19	Toner, c310d, OKI, magenta	toner	7	70,000.00	51	510,000.00	11	110,000.00	10	100,000.00	79	10,000.00	790,000.00
20	Toner, c310d, OKI, yellow	toner	7	70,000.00	11	110,000.00	11	110,000.00	10	100,000.00	39	10,000.00	390,000.00
21	Toner, c310d, OKI, black	toner	7	49,000.00	11	77,000.00	11	77,000.00	10	70,000.00	39	7,000.00	273,000.00
22	Toner, Canon 303	toner	17	33,515.84	20	39,430.40	10	19,715.20	10	19,715.20	57	1,971.52	112,376.64
23	HP GT5 Black original ink bottle	bot	5	2,250.00	0	-	0	-	0	-	5	450.00	2,250.00
24	HP GT5 Cyan original ink bottle	bot	5	2,250.00	0	-	0	-	0	-	5	450.00	2,250.00
25	HP GT5 Magenta original ink bottle	bot	5	2,250.00	0	-	0	-	0	-	5	450.00	2,250.00
26	HP GT5 Yellow original ink bottle	bot	5	2,250.00	0	-	0	-	0	-	5	450.00	2,250.00
27	Toner cartridge MP 250 1l	pc	20	54,208.00	10	27,104.00	25	67,760.00	10	27,104.00	65	2,710.40	176,176.00
28	Gestetner ink 2430	pc	51	55,092.24	21	22,685.04	47	50,771.28	30	32,407.20	149	1,080.24	160,955.76
29	Gestetner master roll 2430	pc	39	76,440.00	11	21,560.00	34	66,640.00	19	37,240.00	103	1,960.00	201,880.00
30	toner for Gestetner MP2001	pc	9	31,410.00	14	48,860.00	10	34,900.00	10	34,900.00	43	3,490.00	150,070.00
31	Ink office jet 932, black	cart	6	6,600.00	0	-	0	-	0	-	6	1,100.00	6,600.00
32	Ink office jet 933xl magenta	cart	3	3,300.00	0	-	0	-	0	-	3	1,100.00	3,300.00
33	Ink office jet 933xl cyan	cart	3	3,300.00	0	-	0	-	0	-	3	1,100.00	3,300.00
34	Ink office jet 933xl yellow	cart	3	3,300.00	0	-	0	-	0	-	3	1,100.00	3,300.00
35	OKI toner (chtm)	toner	0	-	4	8,640.00	0	-	4	8,640.00	8	2,160.00	17,280.00
36	Ink, epson L210	cart	20	6,232.40	20	6,232.40	20	6,232.40	20	6,232.40	80	311.62	24,929.60
37	Ink, epson L211 colored	cart	15	4,674.30	15	4,674.30	15	4,674.30	15	4,674.30	60	311.62	18,697.20
38	Tone for Gestetner 615/616/618/620/d/MP1500le/200l	toner	28	84,000.00	28	84,000.00	25	75,000.00	25	75,000.00	106	3,000.00	318,000.00
39	Ink Gestetner, black, CP110 (500ml) for CP 6123cp	toner	23	31,625.00	13	17,875.00	20	27,500.00	10	13,750.00	66	1,375.00	90,750.00
40	Ink, Gestetner, black, CP110 (500ml) for CP 6123cp	toner	24	54,000.00	14	31,500.00	20	45,000.00	10	22,500.00	68	2,250.00	153,000.00
41	Master, Gestetner CP110	roll	224	504,000.00	14	31,500.00	20	45,000.00	10	22,500.00	268	2,250.00	603,000.00
42	Toner Ricoh 1230d	toner	28	91,000.00	28	91,000.00	28	91,000.00	28	91,000.00	112	3,250.00	364,000.00
	Ink, hp laserJet Pro P1102 (85A)	Toner	21	69,300.00	20	66,000.00	21	69,300.00	21	69,300.00	83	3,300.00	273,900.00
	Ink cartridge, Epson C13T141190(141), black	cart	2	731.40	2	731.40	2	731.40	2	731.40	8	365.70	2,925.60
	Back-UPS625	Pieces	4	2,706.00	0	-	0	-	0	-	4	676.50	2,706.00
	Toner, xerox machine	pieces	0	-	0	-	0	-	2	11,592.00	2	5,796.00	11,592.00
	Ink hp 680 black	cart	7	2,737.00	9	3,519.00	6	2,346.00	4	1,564.00	26	391.00	10,166.00
	Ink hp 680 colored	cart	7	2,737.00	9	3,519.00	6	2,346.00	3	1,173.00	25	391.00	9,775.00

Ink Cart Canon PG-40 Black	cart	4	4,080.00	4	4,080.00	0	-	0	-	8	1,020.00	8,160.00
Ink Cart Canon PG-41 Colored	cart	4	5,052.00	4	5,052.00	0	-	0	-	8	1,263.00	10,104.00
Toner Cartridge 85A	cart	21	61,929.00	25	73,725.00	17	50,133.00	7	20,643.00	70	2,949.00	206,430.00
Toner Gestetner Ink, Black for DX240	bottles	1	1,242.28	2	2,484.56	0	-	2	2,484.56	5	1,242.28	6,211.40
Master, Gestetner for DX2430	bottles	2	4,508.00	1	2,254.00	2	4,508.00	1	2,254.00	6	2,254.00	13,524.00
LBP Toner 6000 No.325	cart	2	4,320.00	4	8,640.00	1	2,160.00	3	6,480.00	10	2,160.00	21,600.00
Toner Cartridge, Ricoh Type 1230D	piece	2	4,657.50	1	2,328.75	0	-	1	2,328.75	4	2,328.75	9,315.00
Ink Epson L210, Black	bottles	3	934.92	2	623.28	3	934.92	3	934.92	11	311.64	3,428.04
Ink Epson L210, Colored (Magenta, Yellow, Cyan)	bottles	2	623.28	2	623.28	1	311.64	3	934.92	8	311.64	2,493.12
Toner Cart, Brother, No.TN2280	pcs	1	3,145.00	0	-	0	-	0	-	1	3,145.00	3,145.00
Toner, OKI	cart	43	371,520.00	43	371,520.00	43	371,520.00	52	449,280.00	181	8,640.00	1,563,840.00
Ink cartridge, Epson C13T141290(141), cyan	cart	2	731.40	2	731.40	2	731.40	2	731.40	8	365.70	2,925.60
Ink cartridge, Epson C13T141290(141), magenta	cart	2	731.40	2	731.40	2	731.40	2	731.40	8	365.70	2,925.60
Ink cartridge, Epson C13T141490(141), yellow	cart	2	731.40	2	731.40	2	731.40	2	731.40	8	365.70	2,925.60
Ink, Epson L210, black T 6641	bottles	100	35,000.00	150	52,500.00	108	37,800.00	157	54,950.00	515	350.00	180,250.00
Ink, Epson L210, Colored (Magenta T6643)	bottles	100	35,000.00	150	52,500.00	154	53,900.00	154	53,900.00	558	350.00	195,300.00
Ink, Epson L210, Colored (Yellow T6644)	bottles	100	35,000.00	150	52,500.00	156	54,600.00	154	53,900.00	560	350.00	196,000.00
Ink, Epson L210, Colored (Cyan T6642)	bottles	104	36,400.00	100	35,000.00	106	37,100.00	104	36,400.00	414	350.00	144,900.00
Toner HP (new acquisition printer)	Tubes	5	1,850.00	3	1,110.00	2	740.00	0	-	10	370.00	3,700.00
Toner HP LaserJet 85A	cart	12	10,616.40	10	8,847.00	0	-	0	-	22	884.70	19,463.40
Toner for MP 1900, Gestetner	cart	2	4,159.08	1	2,079.54	2	4,159.08	1	2,079.54	6	2,079.54	12,477.24
Toner for OKI ES 5162dnw	cart	22	191,400.00	21	182,700.00	22	191,400.00	21	182,700.00	86	8,700.00	748,200.00
Toner, ES516ddnw (OKI)	cart	26	224,640.00	5	43,200.00	21	181,440.00	5	43,200.00	57	8,640.00	492,480.00
Ink Gestetner, black for DX2430	cart	1	1,242.28	0	-	1	1,242.28	0	-	2	1,242.28	2,484.56
Office Equipment and Accessories		0	-	-	-	0	-	0	-			
1 Table, Computer	unit	5	15,000.00	-	-	0	-	0	-	5	3,000.00	15,000.00
2 Cabinet, lateral, 2 layers	unit	9	63,648.00	-	-	0	-	0	-	9	7,072.00	63,648.00
3 Chair, High Backrest, swivel	unit	13	61,399.00	-	-	0	-	0	-	13	4,723.00	61,399.00
4 Table, executive, mahogany	unit	4	46,000.00	-	-	0	-	0	-	4	11,500.00	46,000.00
5 Aircon cabinet type	unit	1	65,000.00	-	-	0	-	0	-	1	65,000.00	65,000.00
6 Cabinet, lateral, 3 layers	unit	3	29,700.00	-	-	0	-	0	-	3	9,900.00	29,700.00
7 Table top glass	unit	1	5,000.00	-	-	0	-	0	-	1	5,000.00	5,000.00
8 Table, office	unit	1	4,000.00	-	-	0	-	0	-	1	4,000.00	4,000.00
9 Chair, swivel	unit	0	-	3.00	8,244.00	0	-	0	-	3	2,748.00	8,244.00
10 Shredder Machine	unit	1	15,000.00	-	-	0	-	0	-	1	15,000.00	15,000.00
11 Aircon 2.5HP Split type w/ remote	unit	1	38,660.00	-	-	0	-	0	-	1	38,660.00	38,660.00
12 Chair, monobloc, with armrest, beige	unit	300	2,232,000.00	-	-	0	-	0	-	300	7,440.00	2,232,000.00
13 Whiteboard 4x8	unit	5	39,495.00	-	-	0	-	0	-	5	7,899.00	39,495.00
14 Teacher Table	unit	6	43,200.00	-	-	0	-	0	-	6	7,200.00	43,200.00
15 safety vest	pcs	5	7,425.00	-	-	0	-	0	-	5	1,485.00	7,425.00
16 Hard hat	pcs	5	38,500.00	-	-	0	-	0	-	5	7,700.00	38,500.00
17 safety shoes	pair	5	22,000.00	-	-	0	-	0	-	5	4,400.00	22,000.00
18 digital laser meter (80m) mini handheld	pcs	2	4,620.00	-	-	0	-	0	-	2	2,310.00	4,620.00

19	Table, wooden, executive, mahogany	unit	1	12,650.00	-	-	0	-	0	-	1	12,650.00	12,650.00
20	Filing cabinet, vertical, 4 layers	unit	7	58,016.00	-	-	0	-	0	-	7	8,288.00	58,016.00
21	Table, wooden, g-melina, natural color	unit	1	8,288.00	-	-	0	-	0	-	1	8,288.00	8,288.00
22	Aircon, window type 2.5hp	unit	2	50,000.00	-	-	0	-	0	-	2	25,000.00	50,000.00
	Aircondition, window	unit	2	50,000.00	-	-	0	-	0	-	2	25,000.00	50,000.00
	Steel Cabinet lateral 2 drawers	unit	0	-	10.00	310,500.00	10	310,500.00	10	310,500.00	30	31,050.00	931,500.00
	CCTV4 Cameras 7 Channel Widescreen 9608 Channel	unit	1	25,835.00	2.00	51,670.00	2	51,670.00	2	51,670.00	7	25,835.00	180,845.00
	Filing Cabinet 2 layers, lateral	unit	1	7,072.00	2.00	14,144.00	0	-	0	-	3	7,072.00	21,216.00
	Filing Cabinet 4 layers, lateral	unit	1	13,285.00	8.00	106,280.00	7	92,995.00	7	92,995.00	23	13,285.00	305,555.00
	LED TV, 29" with free wall bracket	unit	0	-	1.00	9,100.00	0	-	0	-	1	9,100.00	9,100.00
	Filing Cabinet 4 layers, vertical	unit	0	-	6.00	44,400.00	5	37,000.00	5	37,000.00	16	7,400.00	118,400.00
	Office Table w/ Glass Top	unit	3	7,500.00	-	-	0	-	0	-	3	2,500.00	7,500.00
	Fabrication of File boxes and cabinet	unit	1	30,000.00	10.00	300,000.00	10	300,000.00	10	300,000.00	31	30,000.00	930,000.00
	Emergency Wall Light	Unit	6	10,200.00	3.00	5,100.00	3	5,100.00	3	5,100.00	15	1,700.00	25,500.00
	Book Track	pieces	0	-	-	-	0	-	0	-	0	-	-
Office Supplies			0	-	-	-	0	-	0	-			
1	Ballpoint Pen, fine, black	pcs	80	1,680.00	75.00	1,575.00	50	1,050.00	83	1,743.00	288	21.00	6,048.00
2	Ballpoint Pen, fine, blue	pcs	72	1,512.00	65.00	1,365.00	50	1,050.00	45	945.00	232	21.00	4,872.00
3	Ballpoint Pen, fine, red	pcs	40	840.00	47.00	987.00	40	840.00	35	735.00	162	21.00	3,402.00
4	Ballpoint Pen, black	pcs	328	5,166.00	83.00	1,307.25	115	1,811.25	65	1,023.75	591	15.75	9,308.25
5	Ballpoint Pen, blue	pcs	166	2,614.50	84.00	1,323.00	115	1,811.25	64	1,008.00	429	15.75	6,756.75
6	Ballpoint Pen, red	pcs	84	1,323.00	67.00	1,055.25	65	1,023.75	65	1,023.75	281	15.75	4,425.75
7	Ballpoint Pen, black	pcs	7	30.59	7.00	30.59	0	-	7	30.59	21	4.37	91.77
8	Ballpoint Pen, blue	pcs	20	87.40	-	-	0	-	0	-	20	4.37	87.40
9	Ballpoint Pen, red	pcs	20	88.00	-	-	0	-	0	-	20	4.40	88.00
10	Clear Cover, A4	pck	30	10,776.60	31.00	11,135.82	34	12,213.48	25	8,980.50	120	359.22	43,106.40
11	Clear Cover, legal	pck	30	15,208.80	26.00	13,180.96	29	14,701.84	25	12,674.00	110	506.96	55,765.60
12	Clip, Bulldog	pcs	35	371.70	9.00	95.58	33	350.46	7	74.34	84	10.62	892.08
13	Specialty Paper, 8.5x11	pck	254	5,527.04	170.00	3,699.20	236	5,135.36	165	3,590.40	825	21.76	17,952.00
14	Specialty Paper, 8.5x13	pck	176	4,303.20	170.00	4,156.50	166	4,058.70	145	3,545.25	657	24.45	16,063.65
15	Paper, Hardcopy a4	rm	115	18,237.85	120.00	19,030.80	355	56,299.45	365	57,885.35	955	158.59	151,453.45
16	Paper, Hardcopy legal	rm	120	21,681.60	125.00	22,585.00	360	65,044.80	375	67,755.00	980	180.68	177,066.40
17	Paper, Hardcopy 8.5 x 11	rm	115	17,513.35	15.00	2,284.35	315	47,971.35	45	6,853.05	490	152.29	74,622.10
18	CLIP, backfold, 25mm	pcs	3	54.00	-	-	0	-	0	-	3	18.00	54.00
19	CLIP, backfold, 50mm	pcs	2	97.20	-	-	0	-	0	-	2	48.60	97.20
20	push pin, hammer head type	bx	7	218.75	5.00	156.25	2	62.50	2	62.50	16	31.25	500.00
21	SIGN PEN, green	pcs	26	563.16	20.00	433.20	14	303.24	14	303.24	74	21.66	1,602.84
22	Battery, 9 volts, energizer max	piece	4	600.00	4.00	600.00	4	600.00	4	600.00	16	150.00	2,400.00
24	Colored paper,a4 500's	pack	1	500.00	-	-	0	-	0	-	1	500.00	500.00
25	Index card 3"x8"	pack	2	25.96	-	-	0	-	0	-	2	12.98	25.96
26	Index card 5"x8"	pack	1	31.86	-	-	0	-	0	-	1	31.86	31.86
27	Manila Paper	pc	13	365.04	-	-	1	28.08	0	-	14	28.08	393.12
28	Paper Cutter, steel base	pcs	2	1,500.00	-	-	0	-	0	-	2	750.00	1,500.00

29	Stamp dater	pcs	2	642.60	-	-	0	-	0	-	2	321.30	642.60
30	Photo Paper	pack	15	-	10.00	-	10	-	10	-	45	-	-
31	Push pin	box	3	93.75	2.00	62.50	1	31.25	3	93.75	9	31.25	281.25
32	glue gun	pc	6	3,067.20	-	-	0	-	0	-	6	511.20	3,067.20
33	sharpener, single cutter head	pc	4	892.80	1.00	223.20	0	-	0	-	5	223.20	1,116.00
34	ruler, 18"	pc	5	150.00	-	-	2	60.00	0	-	7	30.00	210.00
35	sticker paper	pc	5	203.75	5.00	203.75	5	203.75	5	203.75	20	40.75	815.00
36	stapler	pc	6	1,231.26	2.00	410.42	4	820.84	1	205.21	13	205.21	2,667.73
37	data file box stell (5"x9"x15-3/4"	pc	24	1,707.12	-	-	10	711.30	0	-	34	71.13	2,418.42
38	Binder 3 ring D type, 64mm (2.5") a4 size	pc	2	361.56	2.00	361.56	2	361.56	2	361.56	8	180.78	1,446.24
39	Binder 3 ring D type, 64mm (2.5") legal size	pc	2	361.56	2.00	361.56	2	361.56	2	361.56	8	180.78	1,446.24
40	crepe paper assorted color	pc	10	252.00	5.00	126.00	5	126.00	0	-	20	25.20	504.00
41	Glue gun	pc	3	300.00	-	-	0	-	0	-	3	100.00	300.00
42	Glue stick	pc	10	120.00	10.00	120.00	10	120.00	10	120.00	40	12.00	480.00
43	Ring binder 25mmx1.2m, plastic	pc	4	695.76	2.00	347.88	4	695.76	2	347.88	12	173.94	2,087.28
44	Ring binder 11mmx1.2m, plastic	pc	4	347.76	2.00	173.88	4	347.76	2	173.88	12	86.94	1,043.28
45	cutter, heavy duty, l500	pc	5	282.00	-	-	0	-	0	-	5	56.40	282.00
46	Cartolina, white,20s/pack	pack	4	322.00	3.00	241.50	2	161.00	2	161.00	11	80.50	885.50
47	clear cover, letter size	pack	2	1,004.92	2.00	1,004.92	1	502.46	1	502.46	6	502.46	3,014.76
48	Illustration board, 30"x40"	pc	4	226.56	3.00	169.92	4	226.56	1	56.64	12	56.64	679.68
49	note pad 2x2	pc	8	75.20	3.00	28.20	0	-	0	-	11	9.40	103.40
52	Ring Binder 2"x44", plastic	pcs	2	91.08	-	-	2	91.08	0	-	4	45.54	182.16
51	Ring Binder 28mmx 1.2m, plastic	pcs	2	173.88	-	-	2	173.88	0	-	4	86.94	347.76
53	Ring Binder 32mmx 1.2m, plastic	pcs	2	35.88	-	-	2	35.88	0	-	4	17.94	71.76
54	Ring Binder 50mmx 1.2m, plastic	pcs	2	720.36	-	-	2	720.36	0	-	4	360.18	1,440.72
55	Ring Binder 12mmx 1.2m, plastic (1/2x44)	pcs	2	1,017.74	-	-	2	1,017.74	0	-	4	508.87	2,035.48
56	Ring Binder 19mmx 1.2m, plastic (3/4"x44)	pcs	2	113.84	-	-	2	113.84	0	-	4	56.92	227.68
57	Specialty Board 8.5x11	pack	30	1,863.00	30.00	1,863.00	25	1,552.50	25	1,552.50	110	62.10	6,831.00
58	Specialty Board 8.5x13	pack	29	2,201.10	29.00	2,201.10	25	1,897.50	25	1,897.50	108	75.90	8,197.20
59	thumbtacks	box	1	27.60	1.00	27.60	1	27.60	1	27.60	4	27.60	110.40
60	Paper, hard copy a3	ream	4	488.40	-	-	0	-	0	-	4	122.10	488.40
61	Tape, double sided, 1"	roll	23	1,288.00	-	-	20	1,120.00	0	-	43	56.00	2,408.00
62	Paper, white wove, legal	roll	10	1,403.00	5.00	701.50	10	1,403.00	10	1,403.00	35	140.30	4,910.50
63	Paper, white wove, a4	roll	15	1,863.00	10.00	1,242.00	10	1,242.00	10	1,242.00	45	124.20	5,589.00
64	Paper cutter, heavy duty	roll	1	1,200.00	-	-	0	-	0	-	1	1,200.00	1,200.00
	Accession book	Pieces	5	2,250.00	-	-	0	-	3	1,350.00	8	450.00	3,600.00
	Bookend medium	Pieces	0	-	-	-	0	-	25	2,500.00	25	100.00	2,500.00
	Book Card	Pieces	100	1,000.00	100.00	1,000.00	50	500.00	5000	50,000.00	5250	10.00	52,500.00
	Book Pocket	Pocket	0	-	-	-	0	-	3500	35,000.00	3500	10.00	35,000.00
	Magazine File Medium	Each	0	-	-	-	0	-	0	-	0	-	-
	Ribbon (assorted colors)	roll	3	540.00	-	-	0	-	0	-	3	180.00	540.00
	Data File Box	Each	30	2,560.80	10.00	853.60	10	853.60	0	-	50	85.36	4,268.00
	Dry Seal	pieces	2	10,000.00	-	-	0	-	0	-	2	5,000.00	10,000.00

Singer oil 120ml	bottle	0	-	1.00	100.00	0	-	0	-	1	100.00	100.00
Plastic cover (Acetate)	roll	1	898.00	-	-	0	-	0	-	1	898.00	898.00
Cutter, heavy duty	piece	3	169.20	1.00	56.40	2	112.80	0	-	6	56.40	338.40
Bookbinding (gradesheet, official list, etc.)	bundle	70	35,000.00	10.00	5,000.00	10	5,000.00	11	5,500.00	101	500.00	50,500.00
Metal Polish	piece	1	200.00	2.00	400.00	1	200.00	1	200.00	5	200.00	1,000.00
Leaves Cards	piece	0	-	1,000.00	5,000.00	0	-	1000	5,000.00	2000	5.00	10,000.00
Audio and visual presentation and composing equipment		0	-	-	-	0	-	0	-			
1 TV 32" LED, black 2017 model	unit	0	-	0	-	1	13,200.00	0	-	1	13,200.00	13,200.00
Photographic or filming or video equipment		0	-	-	-	0	-	0	-			
1 canon battery pack LP-e6, dc7.2V 1800mah (li-ion)	unit	1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00
2 Quadcopter DJ Phantom 3 standard RTF Drone with camera 2.7k with broshless gimbal camera drones quadcopter	unit	1	50,000.00	0	-	0	-	0	-	1	50,000.00	50,000.00
3 DSLR original movie kit shoulder mount	unit	0	-	0	-	0	-	0	-	0	4,000.00	-
4 Aluminum tripod, velobon	unit	1	2,000.00	0	-	0	-	0	-	1	2,000.00	2,000.00
5 video card	unit	1	10,000.00	0	-	0	-	0	-	1	10,000.00	10,000.00
6 Camera, DSLR w/ 15-55 telephoto lens EOS 1300D	unit	1	40,000.00	0	-	0	-	0	-	1	40,000.00	40,000.00
Cleaning Equipment and Supplies		0	-	-	-	0	-	0	-			
1 Feather Duster	pcs	152	11,400.00	151	11,325.00	150	11,250.00	150	11,250.00	603	75.00	45,225.00
2 Muriatic acid	gal	4	740.00	3	555.00	2	370.00	2	370.00	11	185.00	2,035.00
3 Toilet Pump	pcs	2	120.00	1	60.00	1	60.00	0	-	4	60.00	240.00
4 Toilet Bowl Cleaner	pcs	1	220.00	1	220.00	0	-	0	-	2	220.00	440.00
Lighting and fixtures and accessories		0	-	-	-	0	-	0	-			
1 Decorations, Flowers, ETC	lot	0	-	1	6,000.00	6	36,000.00	0	-	7	6,000.00	42,000.00
2 stage Decoration	lot	0	-	0	-	1	20,000.00	0	-	1	20,000.00	20,000.00
3 venue rental	lot	0	-	0	-	1	25,300.00	0	-	1	25,300.00	25,300.00
Computer Supplies		0	-	-	-	0	-	0	-			
1 CAT6 UTP Cable (Belden)	box	0	-	2	18,000.00	0	-	0	-	2	9,000.00	18,000.00
2 RJ 45 Connector	pcs	250	1,250.00	50	250.00	50	250.00	7	35.00	357	5.00	1,785.00
Compact Disk Rewritable High speed, 700mb/80mins capacity	Pieces	150	3,277.50	0	-	10	218.50	0	-	160	21.85	3,496.00
External Harddrive, 500 GB	unit	60	185,400.00	11	33,990.00	21	64,890.00	10	30,900.00	102	3,090.00	315,180.00
Scanner	Unit	1	6,000.00	1	6,000.00	11	66,000.00	0	-	13	6,000.00	78,000.00
External Hard drive, 17B, 2.5"HDD	unit	11	40,788.00	10	37,080.00	20	74,160.00	20	74,160.00	61	3,708.00	226,188.00
ES5162 MFP RICOH (OKI)	unit	6	52,800.00	6	52,800.00	6	52,800.00	5	44,000.00	23	8,800.00	202,400.00
Computer Equipment and Accessories		0	-	-	-	0	-	0	-			
1 Keyboard, USB	pcs	1	336.00	1	336.00	0	-	0	-	2	336.00	672.00
2 Printer, Epson L360	unit	2	17,040.00	0	-	0	-	0	-	2	8,520.00	17,040.00
3 Telephone RJ45, RJ11 Wire Tracker Tracer Ethernet LAN Network Cable Tester	unit	1	1,800.00	0	-	0	-	0	-	1	1,800.00	1,800.00
4 Computer Network Maintenance Tool Kit Cable Tester 868G Network Pliers/314 Wire Cutter/468 Tester	set	1	2,500.00	0	-	0	-	0	-	1	2,500.00	2,500.00
5 Laser Printer (HP M102a)	unit	1	7,000.00	0	-	0	-	0	-	1	7,000.00	7,000.00

6	Desktop Computer - Intel Pentium Processor G4400 (3M Cache, 3.30Ghz) 19.5" AOC Monitor	unit	1	26,500.00	0	-	0	-	0	-	1	26,500.00	26,500.00
7	Epson L360 (all in one tank printer	unit	3	25,500.00	0	-	0	-	0	-	3	8,500.00	25,500.00
8	kingston 8gb ddr3 1600mhz desktop	unit	11	44,000.00	10	40,000.00	10	40,000.00	10	40,000.00	41	4,000.00	164,000.00
9	Keyboard	pcs	3	840.00	0	-	0	-	0	-	3	280.00	840.00
10	UPS 625VA	unit	8	-	0	-	0	-	0	-	8	-	-
11	USB Wireless Powerpoint Presenter Remote	pcs	2	-	0	-	0	-	0	-	2	-	-
12	keyboard, wireless	pcs	0	-	4	5,600.00	0	-	0	-	4	1,400.00	5,600.00
13	ardino kit	set	1	5,500.00	0	-	0	-	0	-	1	5,500.00	5,500.00
14	Interactive UPS 1000va/6000watt	unit	3	118,500.00	0	-	0	-	0	-	3	39,500.00	118,500.00
15	intel ssd 240gb 530 series	unit	1	4,600.00	0	-	0	-	0	-	1	4,600.00	4,600.00
16	headset red dragon h501	unit	0	-	0	-	4	2,000.00	0	-	4	500.00	2,000.00
17	USB 32gB	unit	6	3,594.00	0	-	0	-	0	-	6	599.00	3,594.00
18	memory card 32 gb	unit	2	1,500.00	0	-	0	-	0	-	2	750.00	1,500.00
19	hard drive portable usb 3.0, 2TB	unit	0	-	0	-	1	5,199.00	0	-	1	5,199.00	5,199.00
20	Internal hard dtive 6GB/s 63mb cache 3.5inch,segate, baracuda SATA	unit	1	4,088.00	0	-	0	-	0	-	1	4,088.00	4,088.00
21	Printer wireless all in 1 tank refill	unit	0	-	1	8,590.00	0	-	0	-	1	8,590.00	8,590.00
22	Router, wireless app enabled dual band	unit	1	6,000.00	0	-	0	-	0	-	1	6,000.00	6,000.00
23	Battery pack LP-E6, DC7.2V 1800mah(lion)	unit	1	3,942.40	0	-	0	-	0	-	1	3,942.40	3,942.40
24	Epson L360 (all in one Ink Tank Printer	unit	1	8,314.14	0	-	0	-	0	-	1	8,314.14	8,314.14
25	Transcend 64 GB Flash drive	unit	2	4,118.40	0	-	0	-	0	-	2	2,059.20	4,118.40
26	Memory card 64 gb	unit	0	-	0	-	0	-	0	-	0	18,000.00	-
27	Laptop, lenovo ideapad 310-1441KB intelcore i57200, 16"	unit	5	159,020.00	0	-	0	-	0	-	5	31,804.00	159,020.00
28	Flash Drive, 32gb@3.0	pcs	5	4,000.00	0	-	0	-	0	-	5	800.00	4,000.00
29	Desktop Computer	unit	3	140,025.00	0	-	0	-	0	-	3	46,675.00	140,025.00
30	Laptop, i7 intelcore, 4GB DDR4 memory	unit	2	80,000.00	0	-	0	-	0	-	2	40,000.00	80,000.00
31	Printer/copier/scanner	unit	1	9,000.00	0	-	0	-	0	-	1	9,000.00	9,000.00
	Laptop, LENOVO	Unit	3	115,575.00	10	385,250.00	2	77,050.00	2	77,050.00	17	38,525.00	654,925.00
	LCD Projector	Unit	10	264,500.00	10	264,500.00	10	264,500.00	10	264,500.00	40	26,450.00	1,058,000.00
	Keyboard	Unit	1	280.00	1	280.00	0	-	0	-	2	280.00	560.00
	Computer Desktop G3260, Kingston 4GB	Unit	0	-	1	18,966.00	0	-	0	-	1	18,966.00	18,966.00
	Computer Desktop Intel G 3260,	Unit	1	18,025.00	0	-	0	-	0	-	1	18,025.00	18,025.00
	UPS, 625VA	Unit	0	-	2	5,941.82	0	-	0	-	2	2,970.91	5,941.82
	Laptop, Yoga 500-14P	Unit	10	251,470.00	11	276,617.00	3	75,441.00	10	251,470.00	34	25,147.00	854,998.00
	LCD Projector Epson EB.S31	Unit	11	252,780.00	10	229,800.00	5	114,900.00	10	229,800.00	36	22,980.00	827,280.00
	Computer Desktop G3260, kingston 4gb 1600 pc3 1280, ADCE 1670 15.6 LED L120 w/ table & 500 w/AVR	unit	15	284,940.00	16	303,936.00	15	284,940.00	10	189,960.00	56	18,996.00	1,063,776.00
	Loptop lenovo Idealpad 310-141KB Black Intelcore i57200 Y, 16" series	Unit	2	63,608.00	6	190,824.00	3	95,412.00	3	95,412.00	14	31,804.00	445,256.00
	Keyboard (PS/2) A4Tech	Unit	5	1,680.00	55	18,480.00	5	1,680.00	0	-	65	336.00	21,840.00
	UPS (624VA)	Unit	2	7,130.18	27	96,257.43	2	7,130.18	1	3,565.09	32	3,565.09	114,082.88
	Printer EPSON L360	Unit	7	63,000.00	21	189,000.00	5	45,000.00	6	54,000.00	39	9,000.00	351,000.00
	Computer Intel i34170 15.6 LED UPS 13X625 w/ Printer 3-1 Computer Table-2135	unit	1	29,710.24	0	-	1	29,710.24	0	-	2	29,710.24	59,420.48

Construction Equipment			0	-	-	0	-	0	-	-	-	-
1	transformer	unit	1	300,000.00	-	0	-	0	-	-	300,000.00	-
2	heavy duty mixer	unit	1	150,000.00	-	0	-	0	-	-	150,000.00	-
Tarpaulin Printing			0	-	-	0	-	0	-	0	-	-
1	Tarpaulin	pcs	0	-	2	4,000.00	2	4,000.00	0	-	2,000.00	8,000.00
Tokens, Honoraria, Accommodations & ETC			0	-	-	0	-	0	-	0	-	-
1	Tokens, Vase, Ceramics		0	-	1	2,000.00	2	4,000.00	0	-	2,000.00	6,000.00
2	Honorarium of Speakers		0	-	0	-	2	40,000.00	0	-	20,000.00	40,000.00
3	Food and Accommodations of Speakers		0	-	0	-	3	24,000.00	0	-	8,000.00	24,000.00
4	Lunch of Guest & Faculty		0	-	0	-	45	6,750.00	0	-	150.00	6,750.00
5	Snacks and Meals of Participants, 2 Meals, 4 Snacks		0	-	45	27,000.00	0	-	0	-	600.00	27,000.00
Books/Journals			0	-	-	0	-	0	-	-	-	-
	NSCP 2015 edition		1	1,500.00	-	0	-	0	-	-	1,500.00	1,500.00
	PEC latest edition		1	1,000.00	0	-	0	-	0	-	1,000.00	1,000.00
	National Building Code latest edition		1	1,200.00	0	-	0	-	0	-	1,200.00	1,200.00
	Plumbing Code latest edition		0	-	0	-	0	-	0	-	1,000.00	-
Guns and Ammunitions			0	-	-	0	-	0	-	-	-	-
	Gun (9mm pistol) 10 rounds capacity, dove tail mounted std sight (front fixe rear sight		1	37,200.00	0	-	0	-	0	-	37,200.00	37,200.00
Laboratory Supplies & Materials			0	-	-	0	-	0	-	-	-	-
	developing, fixing and printing chemicals		1	350.00	0	-	0	-	0	-	350.00	350.00
	photographic paper (3R) Black & white		5	5,000.00	0	-	0	-	0	-	1,000.00	5,000.00
	Tray, developing and tanks (plastic)		2	200.00	0	-	0	-	0	-	100.00	200.00
	Film Clips		10	900.00	0	-	0	-	0	-	90.00	900.00
	Timer		1	750.00	0	-	0	-	0	-	750.00	750.00
	reels		2	600.00	0	-	0	-	0	-	300.00	600.00
	Digital Caliper 800µ		2	3,000.00	0	-	0	-	0	-	1,500.00	3,000.00
	Hi Intensity Beam (red bulb)		2	200.00	0	-	0	-	0	-	100.00	200.00
	Black and white film (shots)		50	2,250.00	0	-	0	-	0	-	45.00	2,250.00
Automotive Supplies, Materials and Equipment			0	-	-	0	-	0	-	-	-	-
	Filart Bus (SKM636)		0	-	0	-	0	-	0	-	0	-
	Change engine oil	ltr	25	7,500.00	25	7,500.00	25	7,500.00	0	-	300.00	22,500.00
	Change Oil Filter	pcs	2	2,000.00	2	2,000.00	2	2,000.00	0	-	1,000.00	6,000.00
	Change gear oil	ltr	20	4,000.00	0	-	20	4,000.00	0	-	200.00	8,000.00
	Tacbas Bus (SBO 537)		0	-	0	-	0	-	0	-	0	-
	Change engine oil	ltr	16	4,800.00	16	4,800.00	16	4,800.00	0	-	300.00	14,400.00
	Change Oil Filter	pcs	2	2,000.00	2	2,000.00	2	2,000.00	0	-	1,000.00	6,000.00
	Change gear oil	ltr	20	4,000.00	0	-	20	4,000.00	0	-	200.00	8,000.00
	Replace Battery	unit	2	16,000.00	0	-	0	-	0	-	8,000.00	16,000.00
	Tadena Bus (SFH 794)		0	-	0	-	0	-	0	-	0	-
	Change engine oil	ltr	2	600.00	2	600.00	2	600.00	0	-	300.00	1,800.00
	Change Oil Filter	pcs	16	16,000.00	16	16,000.00	16	16,000.00	0	-	1,000.00	48,000.00
	Change gear oil	ltr	20	4,000.00	0	-	20	4,000.00	0	-	200.00	8,000.00

Obien bus (SBP 186)		0	-	0	-	0	-	0	-	0	-	-
Change engine oil	ltr	16	4,800.00	0	-	16	4,800.00	0	-	32	300.00	9,600.00
Change Oil Filter	ltr	2	2,000.00	0	-	2	2,000.00	0	-	4	1,000.00	4,000.00
Change gear oil	ltr	15	3,000.00	0	-	15	3,000.00	0	-	30	200.00	6,000.00
Coaster Reyes		0	-	0	-	0	-	0	-	0	-	-
Change engine oil	ltr	16	4,800.00	16	4,800.00	16	4,800.00	0	-	48	300.00	14,400.00
Change Oil Filter	ltr	2	2,000.00	2	2,000.00	2	2,000.00	0	-	6	1,000.00	6,000.00
Change gear oil	ltr	15	3,000.00	0	-	15	3,000.00	0	-	30	200.00	6,000.00
Glass tint (black Tint)	lot	1	1,500.00	0	-	0	-	0	-	1	1,500.00	1,500.00
New Bus (Golden Dragon)		0	-	0	-	0	-	0	-	0	-	-
Change engine oil	ltr	28	8,400.00	28	8,400.00	28	8,400.00	0	-	84	300.00	25,200.00
Change Oil Filter	pcs	2	2,000.00	2	2,000.00	2	2,000.00	0	-	6	1,000.00	6,000.00
Change gear oil	ltr	20	4,000.00	0	-	20	4,000.00	0	-	40	200.00	8,000.00
Replace Break lining	pcs	4	1,500.00	4	1,500.00	4	1,500.00	4	1,500.00	16	375.00	6,000.00
New Coaster (Golden Dragon)		0	-	0	-	0	-	0	-	0	-	-
Change engine oil	ltr	16	4,800.00	16	4,800.00	16	4,800.00	0	-	48	300.00	14,400.00
Change Oil Filter	pcs	2	2,000.00	2	2,000.00	2	2,000.00	0	-	6	1,000.00	6,000.00
Change gear oil	ltr	15	3,000.00	0	-	15	3,000.00	0	-	30	200.00	6,000.00
Glass Tint (black tint)	lot	1	15,000.00	0	-	0	-	0	-	1	15,000.00	15,000.00
Dump Truck (SKU 187)		0	-	0	-	0	-	0	-	0	-	-
Change engine oil	ltr	1	300.00	1	300.00	1	300.00	0	-	3	300.00	900.00
Change Oil Filter	pcs	7	7,000.00	7	7,000.00	7	7,000.00	0	-	21	1,000.00	21,000.00
Change gear oil	ltr	10	2,000.00	0	-	10	2,000.00	0	-	20	200.00	4,000.00
Change air cleaner	pcs	1	7,500.00	0	-	1	7,500.00	0	-	2	7,500.00	15,000.00
Battery (2smf motolite endure)	unit	2	16,000.00	0	-	0	-	0	-	2	8,000.00	16,000.00
Elf Yellow (SFH 795)		0	-	0	-	0	-	0	-	0	-	-
Change Oil Filter		2	2,000.00	0	-	2	2,000.00	0	-	4	1,000.00	4,000.00
Change gear oil		10	2,000.00	0	-	10	2,000.00	0	-	20	200.00	4,000.00
Change engine oil		7	2,100.00	7	2,100.00	7	2,100.00	0	-	21	300.00	6,300.00
Battery (2smf motolite endure)		1	7,500.00	0	-	0	-	0	-	1	7,500.00	7,500.00
Change break lining		4	2,000.00	4	2,000.00	4	2,000.00	4	2,000.00	16	500.00	8,000.00
Elf Blue (SFT 925)		0	-	0	-	0	-	0	-	0	-	-
Change Oil Filter		2	2,000.00	2	2,000.00	2	2,000.00	0	-	6	1,000.00	6,000.00
Change gear oil		10	2,000.00	0	-	10	2,000.00	0	-	20	200.00	4,000.00
Change engine oil		4	1,200.00	4	1,200.00	4	1,200.00	0	-	12	300.00	3,600.00
Battery (2smf motolite endure)		2	15,000.00	0	-	0	-	0	-	2	7,500.00	15,000.00
Revo (SFH 555)		0	-	0	-	0	-	0	-	0	-	-
Floor Mat		1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00
Change gear oil		5	1,000.00	0	-	5	1,000.00	0	-	10	200.00	2,000.00
Change engine oil		7	2,100.00	7	2,100.00	7	2,100.00	0	-	21	300.00	6,300.00
Change Oil Filter		1	1,000.00	1	1,000.00	1	1,000.00	0	-	3	1,000.00	3,000.00
Battery (2smf motolite endure)		1	5,000.00	0	-	0	-	0	-	1	5,000.00	5,000.00
Revo (SKA 967)		0	-	0	-	0	-	0	-	0	-	-

Floor Mat		1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00
Change gear oil		5	1,000.00	0	-	5	1,000.00	0	-	10	200.00	2,000.00
Change engine oil		7	2,100.00	7	2,100.00	7	2,100.00	0	-	21	300.00	6,300.00
Change Oil Filter		1	5,000.00	1	5,000.00	1	5,000.00	0	-	3	5,000.00	15,000.00
Battery (2smf motolite endur)		1	5,000.00	0	-	0	-	0	-	1	5,000.00	5,000.00
Grandia (SHV408)		0	-	0	-	0	-	0	-	0		-
Change engine oil		7	2,100.00	7	2,100.00	7	2,100.00	0	-	21	300.00	6,300.00
Change Oil Filter		1	1,000.00	1	1,000.00	1	1,000.00	0	-	3	1,000.00	3,000.00
Change gear oil		7.5	1,500.00	7.5	1,500.00	0	-	0	-	15	200.00	3,000.00
Battery (2smf motolite endur)		1	4,500.00	0	-	0	-	0	-	1	4,500.00	4,500.00
Innova (SFH 738)		0	-	0	-	0	-	0	-	0		-
Change gear oil		5	1,250.00	7	1,750.00	7	1,750.00	0	-	19	250.00	4,750.00
Change engine oil		7	2,100.00	14	4,200.00	0	-	0	-	21	300.00	6,300.00
Battery (35m)		1	4,500.00	0	-	0	-	0	-	1	4,500.00	4,500.00
Change Oil Filter		1	1,000.00	1	1,000.00	1	1,000.00	0	-	3	1,000.00	3,000.00
Hi-Ace		0	-	0	-	0	-	0	-	0		-
Change engine oil		7	2,100.00	7	2,100.00	7	2,100.00	0	-	21	300.00	6,300.00
Change Oil Filter		1	1,000.00	1	1,000.00	0	-	0	-	2	1,000.00	2,000.00
Change gear oil		5	1,250.00	5	1,250.00	0	-	0	-	10	250.00	2,500.00
Change battery		1	5,000.00	0	-	0	-	0	-	1	5,000.00	5,000.00
Adventure (SJL 850)		0	-	0	-	0	-	0	-	0		-
Change engine oil		7	2,100.00	0	-	0	-	7	2,100.00	14	300.00	4,200.00
Change Oil Filter		1	1,000.00	1	1,000.00	0	-	0	-	2	1,000.00	2,000.00
Change gear oil		5	1,000.00	5	1,000.00	0	-	0	-	10	200.00	2,000.00
replace windshield		1	10,000.00	0	-	0	-	0	-	1	10,000.00	10,000.00
FX (SET 816)		0	-	0	-	0	-	0	-	0		-
floor mat (set)		1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00
Change engine oil		7	28,000.00	7	28,000.00	7	28,000.00	0	-	21	4,000.00	84,000.00
Change Oil Filter		7	2,100.00	1	300.00	1	300.00	0	-	9	300.00	2,700.00
Change gear oil		5	5,000.00	0	-	5	5,000.00	0	-	10	1,000.00	10,000.00
aircon Service (Service)		1	15,000.00	0	-	0	-	0	-	1	15,000.00	15,000.00
Change tint		1	3,500.00	0	-	0	-	0	-	1	3,500.00	3,500.00
rain visor		1	3,000.00	0	-	0	-	0	-	1	3,000.00	3,000.00
FX (SBP 188)		0	-	0	-	0	-	0	-	0		-
Change engine oil		7	2,100.00	0	-	7	2,100.00	0	-	14	300.00	4,200.00
Change Oil Filter		1	1,000.00	0	-	1	1,000.00	0	-	2	1,000.00	2,000.00
Change gear oil		5	1,000.00	0	-	5	1,000.00	0	-	10	200.00	2,000.00
Glass tint		1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00
Ambulance (SBP 187)		0	-	0	-	0	-	0	-	0		-
Change engine oil		7	2,100.00	0	-	0	-	0	-	7	300.00	2,100.00
Change Oil Filter		1	1,000.00	0	-	0	-	0	-	1	1,000.00	1,000.00
Change gear oil		1	7,000.00	0	-	0	-	0	-	1	7,000.00	7,000.00
aircon Service (Service)		1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00

Glass tint		1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00
New Ambulance		0	-	0	-	0	-	0	-	0	-	-
Change engine oil		7	2,100.00	7	2,100.00	0	-	0	-	14	300.00	4,200.00
Change Oil Filter		1	1,000.00	1	1,000.00	0	-	0	-	2	1,000.00	2,000.00
Change gear oil		5	1,250.00	5	1,250.00	0	-	0	-	10	250.00	2,500.00
Change Battery (3sm battery)		1	4,500.00	0	-	0	-	0	-	1	4,500.00	4,500.00
replace winshiueld		1	7,000.00	0	-	0	-	0	-	1	7,000.00	7,000.00
L300 (SEF 724)		0	-	0	-	0	-	0	-	0	-	-
Change engine oil		7	2,100.00	7	2,100.00	0	-	0	-	14	300.00	4,200.00
Change Oil Filter		1	1,000.00	1	1,000.00	0	-	0	-	2	1,000.00	2,000.00
Change gear oil		5	1,250.00	5	1,250.00	0	-	0	-	10	250.00	2,500.00
Glass tint		1	4,000.00	0	-	0	-	0	-	1	4,000.00	4,000.00
replace windshield		1	7,000.00	0	-	0	-	0	-	1	7,000.00	7,000.00
Multicab		0	-	0	-	0	-	0	-	0	-	-
Glass tint	lot	1	3,000.00	0	-	0	-	0	-	1	3,000.00	3,000.00
Change engine oil	ltr	5	1,500.00	5	1,500.00	0	-	0	-	10	300.00	3,000.00
Change gear oil	ltr	6	1,500.00	0	-	0	-	0	-	6	250.00	1,500.00
Battery (2smf)	unit	1	4,500.00	0	-	0	-	0	-	1	4,500.00	4,500.00
Replace windshield	lot	1	14,000.00	0	-	0	-	0	-	1	14,000.00	14,000.00
upholstery repair	lot	1	7,000.00	0	-	0	-	0	-	1	7,000.00	7,000.00
additional paint color (paint design like the new bus)	lot	1	14,000.00	0	-	0	-	0	-	1	14,000.00	14,000.00
Montero (SKS 447)		0	-	0	-	0	-	0	-	0	-	-
Battery (3smf motolite gold)	unit	1	7,000.00	0	-	0	-	0	-	1	7,000.00	7,000.00
Change engine oil	ltr	7	2,100.00	0	-	0	-	0	-	7	300.00	2,100.00
Change Oil Filter	ltr	1	1,000.00	0	-	0	-	0	-	1	1,000.00	1,000.00
Change gear oil	ltr	5	1,000.00	0	-	0	-	0	-	5	200.00	1,000.00
rain visor	pcs	1	3,000.00	0	-	0	-	0	-	1	3,000.00	3,000.00
Fortuner (SHZ 197) OU Fund		0	-	0	-	0	-	0	-	0	-	-
Battery (3smf motolite gold)	unit	1	7,000.00	0	-	0	-	1	7,000.00	2	7,000.00	14,000.00
Change engine oil	ltr	7	2,100.00	7	2,100.00	0	-	7	2,100.00	21	300.00	6,300.00
Change Oil Filter	ltr	1	1,000.00	1	1,000.00	0	-	1	1,000.00	3	1,000.00	3,000.00
Change gear oil	ltr	5	1,000.00	5	1,000.00	0	-	5	1,000.00	15	200.00	3,000.00
New Pick Up		0	-	0	-	0	-	0	-	0	-	-
Change engine oil	ltr	7	2,100.00	7	2,100.00	7	2,100.00	0	-	21	300.00	6,300.00
Change gear oil	ltr	7.5	1,500.00	0	-	7.5	1,500.00	0	-	15	200.00	3,000.00
Change Lining (breake lining)	ltr	4	2,000.00	4	2,000.00	4	2,000.00	4	2,000.00	16	500.00	8,000.00
Change Battery	ltr	1	4,500.00	0	-	0	-	0	-	1	4,500.00	4,500.00
Engine Oil (Gasoline)	ltr	15	3,600.00	15	3,600.00	15	3,600.00	15	3,600.00	60	240.00	14,400.00
Engine Oil (Diesel)	ltr	15	3,750.00	15	3,750.00	15	3,750.00	15	3,750.00	60	250.00	15,000.00
Automatic Transmission Fluid	ltr	10	2,400.00	10	2,400.00	10	2,400.00	10	2,400.00	40	240.00	9,600.00
Breake Fluid	ltr	15	3,600.00	15	3,600.00	15	3,600.00	15	3,600.00	60	240.00	14,400.00
Gear Oil	ltr	15	3,750.00	15	3,750.00	15	3,750.00	15	3,750.00	60	250.00	15,000.00
Gasoline	ltr	250	15,000.00	250	15,000.00	250	15,000.00	250	15,000.00	1000	60.00	60,000.00

	Diesel	ltr	375	18,750.00	375	18,750.00	375	18,750.00	375	18,750.00	1500	50.00	75,000.00
Fire Fighting Supplies, Materials & Equipment			0	-	0	-	0	-	0	-	-	-	-
	Fire extinguisher	unit	18	9,999.90	0	-	0	-	0	-	18	555.55	9,999.90
Provision of Repair & Maintenance			0	-	0	-	0	-	0	-	0	-	-
	Computer Repairs/parts	lot	1	25,000.00	0	-	0	-	0	-	1	25,000.00	25,000.00
	Xerox Machine repairs/parts	lot	1	25,000.00	0	-	0	-	0	-	1	25,000.00	25,000.00
	aircon repairs/parts	lot	1	5,000.00	0	-	0	-	0	-	1	5,000.00	5,000.00
	Repair of Laboratory Equipment	lot	1	15,000.00	0	-	0	-	0	-	1	15,000.00	15,000.00
*Other Categories			0	-	-	-	0	-	0	-	-	-	-
1	Barcode scanner	unit	0	-	1	4,000.00	0	-	0	-	1	4,000.00	4,000.00
2	drum 1312/mp15/mp2001	unit	2	14,506.24	0	-	0	-	0	-	2	7,253.12	14,506.24
3	cleaning blade	unit	2	1,388.80	0	-	0	-	0	-	2	694.40	1,388.80
4	developer for mp2001/mp2001L	unit	2	8,310.00	0	-	0	-	0	-	2	4,155.00	8,310.00
5	charge roller	unit	2	6,014.00	0	-	0	-	0	-	2	3,007.00	6,014.00
6	gear 13z	unit	2	418.00	0	-	0	-	0	-	2	209.00	418.00
7	Punching/Binding Machine	unit	1	13,716.00	0	-	0	-	0	-	1	13,716.00	13,716.00
8	Turner/bluetooth remote	unit	1	2,500.00	0	-	0	-	0	-	1	2,500.00	2,500.00
9	Tapaulin	pc	10	8,000.00	8	6,400.00	0	-	8	6,400.00	26	800.00	20,800.00
10	Tokens	pc	10	10,000.00	10	10,000.00	0	-	0	-	20	1,000.00	20,000.00
11	T shirts	pc	250	87,500.00	0	-	0	-	0	-	250	350.00	87,500.00
12	Ribbons, assorted	pc	3	1,200.00	0	-	0	-	0	-	3	400.00	1,200.00
13	nylon	meter	100	2,000.00	100	2,000.00	0	-	0	-	200	20.00	4,000.00
14	straw	roll	3	600.00	2	400.00	0	-	0	-	5	200.00	1,000.00
15	Provision of campus scale model		2	200,000.00	1	100,000.00	1	100,000.00	1	100,000.00	5	100,000.00	500,000.00
	Tarpaulin	pcs	6	4,800.00	2	1,600.00	3	2,400.00	0	-	11	800.00	8,800.00
	Gold Medal	piece	1	220.00	0	-	0	-	0	-	1	220.00	220.00
	Frame (for certificate)		1	200.00	0	-	0	-	0	-	1	200.00	200.00
	MEDALS: Silver (Magna Cum Laude)	pieces	0	-	60	24,000.00	0	-	0	-	60	400.00	24,000.00
	Bronze (Cum Laude)	pieces	0	-	200	70,000.00	0	-	0	-	200	350.00	70,000.00
	Ribbon for diploma (red, blue, violet, etc.)	rolls	0	-	60	3,600.00	0	-	0	-	60	60.00	3,600.00
	Printing Diploma (names, course, etc.)	piece	0	-	0	-	0	-	0	-	0	-	-
	2nd Term 2017-2018		0	-	2500	100,000.00	0	-	0	-	2500	40.00	100,000.00
	Mid- Term 2018		0	-	0	-	500	20,000.00	0	-	500	40.00	20,000.00
	1st Term 2018-2019		0	-	0	-	0	-	0	-	0	20,000.00	-
	ID validation (2nd Term 2018-2019, mid term 2018)		0	-	0	-	0	-	0	-	0	-	-
	1st Term 2018-2019	pieces	10000	20,000.00	3000	6,000.00	12000	24,000.00	0	-	25000	2.00	50,000.00
	Repair and Maintenance of Office Equipment	lot	1	50,000.00	0	-	0	-	0	-	1	50,000.00	50,000.00
C. TOTAL (A + B):													48,531,999.58
D. ADDITIONAL PROVISION FOR INFLATION (10% of													4,853,199.96
E. GRAND TOTAL (C + D)													53,385,199.54
F. APPROVED BUDGET BY THE AGENCY HEAD													
G. MONTHLY CASH REQUIREMENTS													
G.1 Available at Procurement Service Stores			17141	5,916,619.25	14368	3,544,491.18	12217	2,326,660.42	12057	2,308,317.95	55783		14,096,088.80

G.2 Other Items not available at PS but regularly purchased from other											
	22911	11,317,963.40	27558.5	9,621,659.14	23450.5	7,028,678.09	24059	6,467,610.15	97977		34,435,910.78
TOTAL MONTHLY CASH REQUIREMENTS	40052	17,234,582.65	41926.5	13,166,150.32	35667.5	9,355,338.51	36116	8,775,928.10	153760		48,531,999.58

*Other categories that are not indicated herein

**Prices are FOB Manila/Applicable for items under A.

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:	Certified Funds Available /	Certified Appropriation Funds Available:	Submitted By:
NORMA F. NAVAL <i>Property/Supply Officer</i>	RINO C. REYES, CPA <i>Accountant</i>	WILFRDA T. PIPO <i>Local Budget Officer</i>	GILBERT R. ARCE, Ed.D. <i>Head of Office/Agency</i>

Date Prepared: