

3. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	box													0	594.85	-
4. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	box													0	924.09	-
5. COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	box													0	490.02	-
6. COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box													0	758.45	-
7. COMPUTER CONTINUOUS FORMS, 4 ply, 11 x 9-1/2", 250 sets/box	box													0	344.28	-
8. COMPUTER CONTINUOUS FORMS, 4 ply, 11" x 14-7/8", 250 sets/box	box													0	560.68	-
9. COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min recording time	piece		210	20			2	60		2				294	11.02	3,241.06
10. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	piece	5	80	30			1		10	12				138	19.27	2,659.37
11. COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves, with closure	piece			2										2	56.22	112.44
12. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	5	25	20					10					60	14.86	891.67
13. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	10	5	30			4							49	23.68	1,160.34
14. FLASH DRIVE, 8GB, USB 2.0, plug and play	piece	2	2	2			1							7	394.66	2,762.61
15. INK CARTRIDGE, HP 51645A (HP 45), black, for HP Deskjet 710c, 720c, 820cxi, 830c, 850c, 870cxi, 880c, 890c, 895cxi, 930c, 950c, 960c, 970cxi, 990cxi, 1000cxi, 1120c, 1125c, 1180c, 1220c, 1600c, 1600cm, 6122, 9300, HP Officejet G55, G85, G95, K60, K80, r45, r65, t45, t65 All-in-One HP Officejet Pro 1150c, 1170c, 1175c All-in-One, HP Photosmart P1000, P1100, P1215, P1218	cart													0	1,289.87	-
16. INK CARTRIDGE, HP C6615DA (HP 15), black, for HP Deskjet 810c, 840c, 845c, 920c, 948c, 3820, HP Officejet 5110, v40 All-in-One, HP PSC 500, 750, 950 All-in-One	cart													0	1,218.51	-
17. INK CARTRIDGE, HP C1823DA (HP 23), tricolor, for HP Deskjet 710c, 720c, 810c, 830c, 880c, 890c, 895cxi, 1120c, 1125c HP Officejet Pro 1170c, 1175c, r45, r65, t45, t65 All-in-One HP PSC 500 All-in-One	cart													0	1,578.55	-
18. INK CARTRIDGE, HP C6625A (HP 17), tricolor, for HP Deskjet 840c, 845c	cart													0	1,325.55	-

19. INK CARTRIDGE, HP C6578A/D (HP 78), tricolor, for HP Deskjet 920c, 930c, 948c, 950c, 960c, 970cxi, 990cxi, 1180c, 1220c, 3820, 6122, 9300 HP Officejet 5110, G55, G85, G95, K60, K80, v40 All-in-One, HP PSC 750, 950 All-in-One, HP Photosmart P1000, P1100, P1215, P1218	cart													0	1,433.67	-
20. INK CARTRIDGE, HP C6614D (HP 20), black, 28mL, for HP Deskjet 610c, 630c, 640c, 656c	cart													0	1,353.66	-
21. INK CARTRIDGE, HP C4844A (HP 10), black, 69mL, for HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2000 printer series, 2230+, 2280+ printer series, 2300+ printer series, 2500 printer series, 2600+ printer series, HP Colour Printer cp1700 series	cart													0	1,412.05	-
22. INK CARTRIDGE, HP C8727AA (HP 27), black, 10mL, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845 HP PSC 1110, 1210, 1315 All-in-One	cart													0	788.19	-
23. INK CARTRIDGE, HP C8728AA (HP 28), tri-color, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	cart													0	925.51	-
24. INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart			6	1			3		2				12	859.55	10,314.65
25. INK CARTRIDGE, HP C6657AA (HP 57), tri-color, for HP Deskjet 450 printer series, 5160, 5550, 5650, 5652, 9650, 9680 HP Officejet 4110, 4255, 5510, 6110 All-in-One, HP PSC 1110, 1210, 1315, 1350, 2110, 2210, 2310 All-in-One, HP PSC 2410, 2510, Photosmart All-in-One, HP Photosmart 7150, 7260, 7268, 7450, 7550, 7660, 7760, 7960	cart			6	1			3		2				12	1,433.67	17,204.05
26. INK CARTRIDGE, HP C9351AA (HP 21), black, for HP Deskjet 3920, 3940, HP PSC 1410, 1402	cart													0	651.96	-
27. INK CARTRIDGE, HP C9352AA (HP 22), tri-color, for HP Deskjet 3920, 3940, HP Officejet 5610, HP PSC 1410, 1402	cart													0	751.43	-
28. INK CARTRIDGE, HP C8765WA (HP 94), black, 11 mL, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	cart													0	869.28	-
29. INK CARTRIDGE, HP C8766WA (HP 95), tri-color, for HP Deskjet 460, 5740, 6540, 6840, HP Officejet 7410 All-in-One HP PSC 2355 All-in-One, HP Photosmart 325, 375, 2610, 2710, 8150, 8450	cart													0	1,043.36	-

30. INK CARTRIDGE, HP C9361WA (HP 93), tri-color, for HP Deskjet D4160, 5440, HP Officejet 6310 All-in-One, HP PSC 1510 All-in-One, HP Photosmart 7830, C3180, C4180 All-in-One	cart													0	834.69	-
31. INK CARTRIDGE, HP C9362WA (HP 92), black, for HP Deskjet 5440, HP Officejet 6310 All-in-One, HP PSC 1510 All-in-One HP Photosmart 7830, C3180 All-in-One	cart													0	623.85	-
32. INK CARTRIDGE, HP CB314A (HP 900), black, for HP Deskjet 900, 910, 915	cart													0	271.38	-
33. INK CARTRIDGE, HP CB315A (HP 900), tri-color, for HP Deskjet 900, 910, 915	cart													0	349.23	-
34. INK CARTRIDGE, HP C4814AA (HP13), black, 28 ml, for HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	1,040.11	-
34. INK CARTRIDGE, HP C4815A (HP 13), cyan, for HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	1,040.11	-
35. INK CARTRIDGE, HP C4816A (HP 13), magenta, 14 ml, for HP Officejet Pro K850 HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	1,040.11	-
36. INK CARTRIDGE, HP C4817A (HP 13), yellow , 14 ml, HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	1,040.11	-
37. INK CARTRIDGE, HP C4836A (HP 11), cyan 28 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280 printer series, 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart													0	1,412.05	-
38. INK CARTRIDGE, HP C4837A (HP 11), magenta, 28 ml, for HP Officejet 9110, 9120, 9130 All-in-One HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280 printer series, 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart													0	1,412.05	-

39. INK CARTRIDGE, HP C483A (HP 11), yellow 28 ml, for HP Officejet 9110, 9120, 9130 All-in-One HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280 printer series, 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart													0	1,412.05	-
40. INK CARTRIDGE, HP C4902AA (HP940), black, for HP Officejet Pro 8000, 8500	cart													0	1,031.46	-
41. INK CARTRIDGE, HP C4906AA (HP 940XL), black, HP Officejet Pro 8000, 8500	cart													0	1,427.18	-
42. INK CARTRIDGE, HPC4907AA (HP 940XL), cyan, for HP Officejet Pro 8000, 8500	cart													0	1,031.46	-
43. INK CARTRIDGE, HP C4908AA (HP 940XL), magenta, for HP Officejet Pro 8000, 8500	cart													0	1,031.46	-
44. INK CARTRIDGE, HP C4909AA (HP 940XL), yellow, for HP Officejet Pro 8000, 8500	cart													0	1,031.46	-
45. INK CARTRIDGE, HP C4936A (HP 18), black, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	858.47	-
46. INK CARTRIDGE, HP C4937A (HP 18), cyan, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	643.31	-
47. INK CARTRIDGE, HP C4938A (HP 18), magenta, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	643.31	-
48. INK CARTRIDGE, HP C4939A (HP18), yellow, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	643.31	-
49. INK CARTRIDGE, HP C8721A (HP 02), black, 10 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230 HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	778.53	-
50. INK CARTRIDGE, HP C8767WA(HP 96), black, 21 ml, for HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 8030, 8150, 8450, 875, HP Officejet K7100, 7210, 7410 All-in-One	cart													0	1,303.93	-
51. INK CARTRIDGE, HP C8771WA(HP 02), cyan, 4 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	417.34	-

52. INK CARTRIDGE, HP C8772WA(HP 02), magenta, 3.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	417.34	-
53. INK CARTRIDGE, HP C8773WA(HP 02), yellow, 6 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	417.34	-
54. INK CARTRIDGE, HP C8774WA(HP 02), light cyan , 5.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	417.34	-
55. INK CARTRIDGE, HP C8775WA(HP 02), light magenta , 5.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	417.34	-
56. INK CARTRIDGE, HP C9363WA (HP 97), tricolor , 14 ml, for HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 2575, 2610, 2710 All-in-On, HP PSC 1610, 2355 All-in-One	cart													0	1,447.73	-
57. INK CARTRIDGE, HP C9364WA (HP 98), black , 11 ml, HP Deskjet D4160, HP Photosmart D5160, 8030, HP Photosmart C4180, 2575 All-in-One	cart													0	723.32	-
58. INK CARTRIDGE, HP C9391A(HP 88XL), cyan , 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	1,031.46	-
59. INK CARTRIDGE, HP C9392A(HP 88XL), magenta 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	1,031.46	-
60. INK CARTRIDGE, HP C9393A(HP 88XL), yellow 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	1,031.46	-
61. INK CARTRIDGE, HP C9396A(HP 88XL), black 58.5 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	1,445.56	-
62. INK CARTRIDGE, HP CB316WA(HP 564), black, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	495.19	-
63. INK CARTRIDGE, HP CB317WA(HP 564), photo, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	414.10	-

64. INK CARTRIDGE, HP CB318WA(HP 564), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	414.10	-
65. INK CARTRIDGE, HP CB319WA(HP 564), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	414.10	-
66. INK CARTRIDGE, HP CB320WA (HP 564), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	414.10	-
67. INK CARTRIDGE, HP CB323WA(HP 564XL), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	822.79	-
68. INK CARTRIDGE, HP CB324WA(564XL), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	822.79	-
69. INK CARTRIDGE, HP CB325WA(564XL), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	822.79	-
70. INK CARTRIDGE, HP CB335WA(HP74), black , 4.5 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	666.02	-
71. INK CARTRIDGE, HP CB336WA (HP74XL), black , 18 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	1,306.09	-
72. INK CARTRIDGE, HP CB337WA (HP75),tricolor, 3.5 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	765.49	-
73. INK CARTRIDGE, HP CB338WA (HP 75XL), tricolor, 12 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	1,447.73	-
74. INK CARTRIDGE, HP CC640WA (HP 60), black, 4 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart													0	623.85	-
75. INK CARTRIDGE, HP CC641WA (HP60XL), black 12 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart													0	1,247.70	-
76. INK CARTRIDGE, HP CC643WA (HP 60), tricolor,13 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart													0	749.27	-
77. INK CARTRIDGE, HP CC644WA (HP60XL), tricolor , 11 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart													0	1,457.46	-
78. INK CARTRIDGE, HP CC653AA (HP 901), black officejet , 4 ml	cart													0	624.93	-
79. INK CARTRIDGE, HP CC656AA(HP 901), tricolor officejet, 9 ml	cart													0	957.94	-
80. INK CARTRIDGE, HP CC660AA(HP702), black, 20 ml, for HP Officejet J3508, J3608, J5508 All-in-One	cart													0	1,043.36	-
81. INK CARTRIDGE, HP CD887AA (HP703), black deskjet, for HP Deskjet D730, F735 All-in-One	cart													0	341.66	-

82. INK CARTRIDGE, HP CD888AA(HP 703), tricolor deskjet, for HP Deskjet D730, F735 All-in-One	cart													0	341.66	-
83. INK CARTRIDGE, HP CD971AA (HP 920), black, for HP Officejet 6000, 7000	cart													0	792.52	-
84. INK CARTRIDGE, HP CD972AA (HP920XL), cyan, for HP Officejet 6000, 7000	cart													0	594.66	-
85. INK CARTRIDGE, HP CD973AA (HP920XL), magenta, for HP Officejet 6000, 7000	cart													0	594.66	-
86. INK CARTRIDGE, HP CD974AA (HP 920XL), yellow, for HP Officejet 6000, 7000	cart													0	594.66	-
87. INK CARTRIDGE, HP CD975AA (HP920XL), black, for HP Officejet 6000, 7000	cart													0	1,189.32	-
88. INK CARTRIDGE, HP CN692AA(HP 704), black, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart													0	341.66	-
89. INK CARTRIDGE, HP CN693AA (HP704), tricolor, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart													0	341.66	-
90. INK CARTRIDGE, Brother LC67HYBK, black	cart													0	1,643.42	-
91. INK CARTRIDGE, Brother LC67HYC, cyan	cart													0	994.70	-
92. INK CARTRIDGE, Brother LC67HYM, magenta	cart													0	994.70	-
93. INK CARTRIDGE, Brother LC67HYY, yellow	cart													0	994.70	-
94. INK CARTRIDGE, Brother LC 39BK, black	cart													0	729.81	-
95. INK CARTRIDGE, Brother LC 39Y, yellow	cart													0	481.13	-
96. INK CARTRIDGE, Brother LC 39C, cyan	cart													0	481.13	-
97. INK CARTRIDGE, Brother LC 39M, magenta	cart													0	481.13	-
98. INK CARTRIDGE, Lexmark Black #14, PN 18C2090A	cart													0	1,043.36	-
99. INK CARTRIDGE, Lexmark Color #15, PN 18C2110A	cart													0	1,295.28	-
100. INK CARTRIDGE, Lexmark # 17, black, PN 10N0217	cart													0	1,043.36	-
101. INK CARTRIDGE, Lexmark # 27, colored, PN 10N0227	cart													0	1,243.38	-
102. INK CARTRIDGE, Lexmark Photo #31, PN 18C0031A	cart													0	2,200.24	-
103. INK CARTRIDGE, Lexmark Black #34, PN 18C0034A	cart													0	1,762.36	-
104. INK CARTRIDGE, Lexmark Color #35, PN 18C0035A	cart													0	2,129.96	-
105. INK CARTRIDGE, Epson C13T028091, black, for printer Stylus C60/CX3100	cart													0	1,206.62	-
106. INK CARTRIDGE, Epson C13T029091, color, for printer Stylus C60/ C50/ CX3100	cart													0	1,101.74	-
107. INK CARTRIDGE, Epson C13T032190, black, for printer Stylus C80/C82/ CX5100	cart													0	1,301.76	-

108. INK CARTRIDGE, Epson C13T032290, Cyan, for printer Stylus C80	cart													0	621.69	-
109. INK CARTRIDGE, Epson C13T032390, Magenta, for printer Stylus C80	cart													0	621.69	-
110. INK CARTRIDGE, Epson C13T032490, Yellow, for printer Stylus C80	cart													0	621.69	-
111. INK CARTRIDGE, Epson C13T038190, black, for printer Stylus C41SX/UX	cart													0	511.41	-
112. INK CARTRIDGE, Epson C13T038191, black, for printer Stylus C41SX/UX (Double Pack)	cart													0	901.72	-
113. INK CARTRIDGE, Epson C13T039090, color, for printer Stylus C41SX/UX	cart													0	801.17	-
114. INK CARTRIDGE, Epson C13T042290, Cyan, for printer Stylus C82/CX5100	cart													0	566.55	-
115. INK CARTRIDGE, Epson C13T042390, Magenta, for printer Stylus C82/CX5100	cart													0	566.55	-
116. INK CARTRIDGE, Epson C13T042490, Yellow, for printer Stylus C82/CX5100	cart													0	566.55	-
117. INK CARTRIDGE, Epson C13T046190, black, for printer Stylus C63/C83	cart													0	650.88	-
118. INK CARTRIDGE, Epson C13T047290, Cyan, for printer Stylus C63/C83	cart													0	401.13	-
119. INK CARTRIDGE, Epson C13T047390, Magenta, for printer Stylus C63/C83	cart													0	401.13	-
120. INK CARTRIDGE, Epson C13T047490, Yellow, for printer Stylus C63/C83	cart													0	401.13	-
121. INK CARTRIDGE, Epson C13T062190, black, High Cap, for printer Stylus CX3700/4700/C67	cart													0	666.02	-
122. INK CARTRIDGE, Epson C13T063190, black, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	511.41	-
123. INK CARTRIDGE, Epson C13T063290, Cyan, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	410.86	-
124. INK CARTRIDGE, Epson C13T063390, Magenta, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	410.86	-
125. INK CARTRIDGE, Epson C13T063490, Yellow, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	410.86	-
126. INK CARTRIDGE, Epson C13T075190, Black, for printer Stylus color C59/CX2900	cart													0	305.98	-

127. INK CARTRIDGE, Epson C13T075290, Cyan, for printer Stylus color C59/CX2900	cart													0	305.98	-
128. INK CARTRIDGE, Epson C13T075390, Magenta, for printer Stylus color C59/CX2900	cart													0	305.98	-
129. INK CARTRIDGE, Epson C13T075490, Yellow, for printer Stylus color C59/CX2900	cart													0	305.98	-
130. INK CARTRIDGE, Epson C13T103190, Black, for printer Stylus T40W/TX600FW	cart													0	900.64	-
131. INK CARTRIDGE, Epson C13T103290, Cyan, for printer StylusT40W/TX600FW	cart													0	600.07	-
132. INK CARTRIDGE, Epson C13T103390, Magenta, for printer Stylus T40W/TX600FW	cart													0	600.07	-
133. INK CARTRIDGE, Epson C13T103490, Yellow, for printer Stylus T40W/TX600FW	cart													0	600.07	-
134. INK CARTRIDGE, Epson C13T104190, black, for printer C110, CX7300/8300, TX200/400, Pigment High Cap	cart													0	600.07	-
135. INK CARTRIDGE, Epson C13T104193, Black, for printer C110, CX7300/8300, TX200/400 Pigment High Cap - Double Pack	cart													0	1,000.11	-
136. INK CARTRIDGE, Epson C13T105190, Black, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	449.78	-
137. INK CARTRIDGE, Epson C13T105290, Cyan, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	449.78	-
138. INK CARTRIDGE, Epson C13T105390, Magenta, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	449.78	-
139. INK CARTRIDGE, Epson C13T105490, Yellow, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/TX550W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	449.78	-

140. INK CARTRIDGE, Epson C13T107190, Black, for printer T10/T11/T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	296.25	-
141. INK CARTRIDGE, Epson C13T107290, Cyan, for printer T10/T11/T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	296.25	-
142. INK CARTRIDGE, Epson C13T107390, Magenta, for printer T10/T11/ T13/ T20E/TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	296.25	-
143. INK CARTRIDGE, Epson C13T107490, Yellow, for printer T10/T11/T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	296.25	-
144. INK CARTRIDGE, Epson C13T111190, Black, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	996.87	-
145. INK CARTRIDGE, Epson C13T111290, Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	996.87	-
146. INK CARTRIDGE, Epson C13T111390, Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	996.87	-
147. INK CARTRIDGE, Epson C13T111490, Yellow, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	996.87	-
148. INK CARTRIDGE, Epson C13T111590, Light Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	996.87	-
149. INK CARTRIDGE, Epson C13T111690, Light Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	996.87	-
150. INK CARTRIDGE, Epson C13T112190, Black, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	696.29	-
151. INK CARTRIDGE, Epson C13T112290, Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	696.29	-
152. INK CARTRIDGE, Epson C13T112390, Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	696.29	-
153. INK CARTRIDGE, Epson C13T112490, Yellow, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	696.29	-
154. INK CARTRIDGE, Epson C13T112590, Light Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	696.29	-
155. INK CARTRIDGE, Epson C13T112690, Light Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	696.29	-
156. INK CARTRIDGE, Epson C13T141190, Black, for ME 32/320/620F - 141	cart													0	321.12	-
157. INK CARTRIDGE, Epson C13T141290, Cyan, for ME 32/320/620F - 141	cart													0	361.12	-

158. INK CARTRIDGE, Epson C13T141390, Magenta, for ME 32/320/620F - 141	cart													0	361.12	-
159. INK CARTRIDGE, Epson C13T141490, Yellow, for ME 32/320/620F - 141	cart													0	361.12	-
160. INK CARTRIDGE, Epson C13T143190, Black, for printer ME 960FWD/900WD - 143	cart													0	610.88	-
161. INK CARTRIDGE, Epson C13T143290, Cyan, for printer ME Office 960FWD/ 900WD - 143	cart													0	481.13	-
162. INK CARTRIDGE, Epson C13T143390, Magenta, for printer ME Office 960FWD/ 900WD - 143	cart													0	481.13	-
163. INK CARTRIDGE, Epson C13T143490, Yellow, for printer ME Office 960FWD/ 900WD - 143	cart													0	481.13	-
164. MOUSE, optical, USB conection type	piece													0	185.20	-
165. TONER CARTRIDGE, HP C4092A, black, for HP Laserjet 1100 printer series, 3200 All-in-One	cart													0	3,331.18	-
166. TONER CARTRIDGE, HP C4096A, balck, for HP Laserjet 2100, 2200 printer series	cart													0	5,564.94	-
167. TONER CARTRIDGE, HP C7115A, black, for HP Laserjet 1000, 1200 printer series, 3300 mfp printer series, 3380 All-in-One	cart													0	3,414.43	-
168. TONER CARTRIDGE, HP C8543XC, high cap, black, for HP Laserjet 9000, 9040, 9050, HP Laserjet M9040, M9050 MFP series	cart													0	12,326.76	-
169. TONER CARTRIDGE, HP 92298A, black, for HP Laserjet 4, 4m, 4plus/ 4m plus, 5, 5m, 5n	cart													0	4,768.09	-
170. TONER CARTRIDGE, HP C4127X, high cap, black, for HP Laserjet 2100, 2200 printer series	cart													0	7,770.58	-
171. TONER CARTRIDGE, HP C4129X, balck, HP Laserjet 5000, 5100 printer series	cart													0	10,002.18	-
172. TONER CARTRIDGE, HP Q2613X, for HP Laserjet 1300 printer series	cart													0	4,389.67	-
173. TONER CARTRIDGE, HP Q2613A, black, for HP Laserjet 1300 printer series	cart													0	4,038.28	-
174. TONER CARTRIDGE, HP Q2612A, black, for HP Laserjet 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052, 3055, M1005, M1319f MFP Printer	cart													0	3,038.17	-
175. TONER CARTRIDGE, HP Q5942A, black, for HP Laserjet 4250, 4350 printer series	cart													0	6,472.06	-
176. TONER CARTRIDGE, HP Q6511A	cart													0	5,382.21	-
177. TONER CARTRIDGE, HP Q7516AC, black	cart													0	8,116.57	-

178. TONER CARTRIDGE, HP Q7551A, black, for HP Laserjet P3005, M3027, M3035 MFP Printer Series	cart													0	5,772.53	-
179. TONER CARTRIDGE, HP Q1338A, black, for HP Laserjet 4200 printer series	cart													0	6,656.95	-
180. TONER CARTRIDGE, HP Q3960A, black, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	3,676.08	-
181. TONER CARTRIDGE, HP Q3961A, cyan, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	4,438.33	-
182. TONER CARTRIDGE, HP Q3962A, yellow, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	4,438.33	-
183. TONER CARTRIDGE, HP Q3963A, magenta, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	4,438.33	-
184. TONER CARTRIDGE, HP Q3971A, cyan, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart													0	3,336.58	-
185. TONER CARTRIDGE, HP Q3972A, yellow, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart													0	3,336.58	-
186. TONER CARTRIDGE, HP Q3973A, magenta, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart													0	3,336.58	-
187. TONER CARTRIDGE, HP Q5949A, black, for HP Laserjet 1160, 1320 printer series, 3390, 3392 All-in-One	cart			2				1			1			4	3,670.67	14,682.70
188. TONER CARTRIDGE, HP Q5950A, black, for HP Color LaserJet 4700 Printer Series	cart													0	7,946.82	-
189. TONER CARTRIDGE, HP Q5951A, cyan, for HP Color LaserJet 4700 Printer Series	cart													0	11,274.75	-
190. TONER CARTRIDGE, HP Q5952A, yellow, for HP Color LaserJet 4700 Printer Series	cart													0	11,274.75	-
191. TONER CARTRIDGE, HP Q5953A, magenta, for HP Color LaserJet 4700 Printer Series	cart													0	11,274.75	-
192. TONER CARTRIDGE, HP Q7553A, black, for HP Laserjet P3005, M3027, M3035 MFP Printer Series	cart													0	3,499.84	-
193. TONER CARTRIDGE, HP C3906F, black, for HP Laserjet 5L printer series, 6L printer series, 3100 All-in-One, 3150 All-in-One	cart													0	3,246.84	-
194. TONER CARTRIDGE, HP CB380A, black, for HP Color LaserJet CP6015 printer series	cart													0	9,101.54	
195. TONER CARTRIDGE, HP CB381A, cyan, for HP Color LaserJet CP6015 printer series	cart													0	14,228.59	

196. TONER CARTRIDGE, HP CB382A, yellow, for HP Color LaserJet CP6015 printer series	cart													0	14,228.59	
197. TONER CARTRIDGE, HP CB383A, magenta, for HP Color LaserJet CP6015 printer series	cart													0	14,228.59	
198. TONER CARTRIDGE, HP CB390A, black, for HP Color LaserJet CM6030/CM6040 MFP	cart													0	2,949.51	
199. TONER CARTRIDGE, HP CB435A, black, for HP Laserjet P1005, P1006 printer series	cart													0	2,641.37	-
200. TONER CARTRIDGE, HP CB436A, black, for HP Laserjet P1505 printer series	cart													0	3,099.80	-
201. TONER CARTRIDGE, HP CB540A, black, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart													0	3,059.80	-
202. TONER CARTRIDGE, HP CB541A, cyan, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart													0	2,811.12	-
203. TONER CARTRIDGE, HP CB542A, yellow, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart													0	2,811.12	-
204. TONER CARTRIDGE, HP CB543A, magenta, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart													0	2,811.12	-
205. TONER CARTRIDGE, HP CC364A, black, for HP LaserJet P4014, P4015, P4515 printer series	cart													0	6,703.44	-
206. TONER CARTRIDGE, HP CC364XC, high cap, black, for HP LaserJet P4015, P4515 printer series	cart													0	12,293.24	-
207. TONER CARTRIDGE, HP CC530A, black, for HP Color LaserJet CP2025 printer series	cart													0	5,368.16	-
208. TONER CARTRIDGE, HP CC531A, cyan, for HP Color LaserJet CP2025 printer series	cart													0	5,035.15	-
209. TONER CARTRIDGE, HP CC532A, yellow, for HP Color LaserJet CP2025 printer series	cart													0	5,035.15	-
210. TONER CARTRIDGE, HP CC533A, magenta, for HP Color LaserJet CP2025 printer series	cart													0	4,936.57	-
211. TONER CARTRIDGE, HP CE250A, black, for HP Color LaserJet CP3520 printer series	cart													0	5,569.26	-
212. TONER CARTRIDGE, HP CE251A, cyan, for HP Color LaserJet CP3520 printer series	cart													0	10,969.86	-
213. TONER CARTRIDGE, HP CE252A, yellow, for HP Color LaserJet CP3520 printer series	cart													0	10,969.86	-

214. TONER CARTRIDGE, HP CE253A, magenta, for HP Color LaserJet CP3520 printer series	cart													0	10,969.86	-
215. TONER CARTRIDGE, HP CE255A, black, for HP LaserJet P3010 printer series	cart													0	6,607.21	-
216. TONER CARTRIDGE, HP CE255X, black, for HP LaserJet P3010 printer series	cart													0	9,338.32	-
217. TONER CARTRIDGE, HP CE260A, black, for HP Color LaserJet Enterprise CP4020 Printer Series	cart													0	6,527.20	-
218. TONER CARTRIDGE, HP CE261A, cyan, for HP Color LaserJet Enterprise CP4020 Printer Series	cart													0	11,856.44	-
219. TONER CARTRIDGE, HP CE262A, yellow, for HP Color LaserJet Enterprise CP4020 Printer Series	cart													0	11,856.44	-
220. TONER CARTRIDGE, HP CE263A, magenta, for HP Color LaserJet Enterprise CP4020 Printer Series	cart													0	11,856.44	-
221. TONER CARTRIDGE, HP CE270A, black, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	10,511.43	-
222. TONER CARTRIDGE, HP CE271A, cyan, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	17,141.34	-
223. TONER CARTRIDGE, HP CE272A, yellow, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	17,141.34	-
224. TONER CARTRIDGE, HP CE273A, magenta, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	17,141.34	-
225. TONER CARTRIDGE, HP CE278A, black, for HP LaserJet P1566, P1606dn, M1536dnf printer	cart													0	3,191.70	-
226. TONER CARTRIDGE, HP CE285A, black, for HP LaserJet P1102, P1102w, printer	cart													0	2,814.36	-
227. TONER CARTRIDGE, HP CE310A, black, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,341.88	-
228. TONER CARTRIDGE, HP CE311A, cyan, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,530.01	-
229. TONER CARTRIDGE, HP CE312A, yellow, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,530.01	-
230. TONER CARTRIDGE, HP CE313A, magenta, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,530.01	-
231. TONER CARTRIDGE, HP CE320A, black, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	3,007.90	-
232. TONER CARTRIDGE, HP CE321A, cyan, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,855.45	-
233. TONER CARTRIDGE, HP CE322A, yellow, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,855.45	-

234. TONER CARTRIDGE, HP CE323A, magenta, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,855.45	-
235. TONER CARTRIDGE, HP CE390A, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart													0	7,568.40	-
236. TONER CARTRIDGE, HP CE390X, high cap, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart													0	12,637.07	-
237. TONER CARTRIDGE, HP CE400A, black, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	6,856.97	-
238. TONER CARTRIDGE, HP CE401A, cyan, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	10,037.86	-
239. TONER CARTRIDGE, HP CE402A, yellow, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	10,037.86	-
240. TONER CARTRIDGE, HP CE403A, magenta, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	10,037.86	-
241. TONER CARTRIDGE, HP CE505A, black, for HP LaserJet P2035, P2055 printer series	cart													0	3,805.82	-
242. TONER CARTRIDGE, HP CE505XC, high cap, black, for HP LaserJet P2055 printer series	cart													0	6,987.80	-
243. TONER CARTRIDGE, HP CE740A, black, for HP Color Laserjet Professional CP5220, Printer Series	cart													0	6,436.38	-
244. TONER CARTRIDGE, HP CE741A, cyan, for HP Color Laserjet Professional CP5220, Printer Series	cart													0	11,416.39	-
245. TONER CARTRIDGE, HP CE742A, yellow, for HP Color Laserjet Professional CP5220, Printer Series	cart													0	11,416.39	-
246. TONER CARTRIDGE, HP CE743A, magenta, for HP Color Laserjet Professional CP5220, Printer Series	cart													0	11,416.39	-
247. TONER CARTRIDGE, HP Q1339A, black, HP Laserjet 4300 printer series	cart													0	9,101.54	-
248. TONER CARTRIDGE, HP Q6000A, black, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,301.98	-
249. TONER CARTRIDGE, HP Q6001A, cyan, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,599.31	-

250. TONER CARTRIDGE, HP Q6002A, yellow, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,599.31	-
251. TONER CARTRIDGE, HP Q6003A, magenta, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,599.31	-
252. TONER CARTRIDGE, HP Q6460A, black, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	6,282.85	-
253. TONER CARTRIDGE, HP Q6461A, cyan, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	13,516.08	-
254. TONER CARTRIDGE, HP Q6462A, yellow, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	13,516.08	-
255. TONER CARTRIDGE, HP Q6463A, magenta, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	13,516.08	-
256. TONER CARTRIDGE, HP Q6470A, black, for HP Color LaserJet 3600 Printer Series	cart													0	5,745.50	-
257. TONER CARTRIDGE, HP Q6471A, cyan, for HP Color LaserJet 3600 Printer Series	cart													0	5,713.06	-
258. TONER CARTRIDGE, HP Q6472A, yellow, for HP Color LaserJet 3600 Printer Series	cart													0	5,713.06	-
259. TONER CARTRIDGE, HP Q6473A, magenta, for HP Color LaserJet 3600 Printer Series	cart													0	5,713.06	-
280. TONER CARTRIDGE, HP Q7570A, black, HP Laserjet M5025, M5035 MFP Printer Series	cart													0	7,708.96	-
281. TONER CARTRIDGE, HP Q7581A, cyan, for HP Color LaserJet 3800, CP3505 Printer Series	cart													0	7,396.49	-
282. TONER CARTRIDGE, HP Q7582A, yellow, for HP Color LaserJet 3800, CP3505 Printer Series	cart													0	7,396.49	-
283. TONER CARTRIDGE, HP Q7583A, magenta, for HP Color LaserJet 3800, CP3505 Printer Series	cart													0	7,396.49	-
284. TONER CARTRIDGE, Brother TN-155BK, black	cart													0	4,476.17	-
285. TONER CARTRIDGE, Brother TN-155M, magenta	cart													0	6,000.66	-
286. TONER CARTRIDGE, Brother TN-155Y, yellow	cart													0	6,000.66	-
287. TONER CARTRIDGE, Brother TN-155C, cyan	cart													0	6,000.66	-
288. TONER CARTRIDGE, Brother TN-2025	cart													0	2,957.08	-
289. TONER CARTRIDGE, Brother TN-2130	cart													0	1,935.35	-

290. TONER CARTRIDGE, Brother TN-2150	cart													0	2,973.30	
291. TONER CARTRIDGE, Brother TN3060	cart													0	4,832.96	-
292. TONER CARTRIDGE, TN-3250, low yield, for Brother HL5350DN	cart													0	3,686.89	-
293. TONER CARTRIDGE, Lexmark 34217HR(12A8400)	cart													0	4,898.92	-
294. TONER CARTRIDGE, Lexmark 1382920	cart													0	15,050.30	-
295. TONER CARTRIDGE, Lexmark X340A11G	cart													0	6,325.02	-
296. TONER CARTRIDGE, Lexmark E360H11P	cart													0	12,483.54	-
297. TONER CARTRIDGE, Lexmark E450A11P	cart													0	7,085.10	-
298. TONER CARTRIDGE, Lexmark T650A11P	cart													0	10,011.91	-
299. TONER CARTRIDGE, Developer, Epson C13SO50005, for printer EPL-5500	cart													0	3,298.74	-
300. TONER CARTRIDGE, Developer, Epson C13SO50010, for printer EPL-5700L/5800	cart													0	5,401.68	-
301. TONER CARTRIDGE, Developer, Epson C13SO50087, for printer EPL-5900/5900L	cart													0	5,506.55	-
302. TONER CARTRIDGE, Developer, Epson C13SO50166, 6K, for printer EPL-6200	cart													0	5,356.26	-
303. TONER CARTRIDGE, Developer, Epson C13SO50167, 3K, for printer EPL-6200/6200L	cart													0	3,404.70	-
304. TONER CARTRIDGE, Epson C13SO50440, Std Cap, for printer AL-M2010D/DN	cart													0	5,906.60	-
305. TONER CARTRIDGE, Developer, Epson C13SO50520, 1.8K, for printer AL-M1200	cart													0	3,755.01	-
306. TONER CARTRIDGE, Developer, Epson C13SO50521, 3.2K, for printer AL-M1200	cart													0	5,556.29	-
307. TONER CARTRIDGE, Samsung Part No. SCX-D655A for printer model MFP 6545	cart													0	9,190.20	-
308. TONER CARTRIDGE, Samsung Part No. MLD3050B for printer ML-D3050 / ML-D3051	cart													0	6,919.68	-
309. TONER CARTRIDGE, Samsung Part No. MLTD105L, for printer ML 2580n	cart													0	2,973.30	-
310. TONER CARTRIDGE, Samsung Part No. ML D2850B, for printer ML D2851ND	cart													0	5,054.61	-
311. TONER CARTRIDGE, Samsung Part No. MLTD104-S, for Samsung ML 1660	cart													0	3,027.36	-
312. TONER CARTRIDGE, Samsung Part No. MLTD103-S	cart													0	3,027.36	-

313. TONER CARTRIDGE, Samsung ML-2250D5	cart													0	4,973.52	-
314. TONER CARTRIDGE, Samsung ML-2010D3	cart													0	3,135.48	-
315. TONER CARTRIDGE, for Kyocera Mita KM-1505/1510/1810	cart													0	4,074.47	-
316. TONER CARTRIDGE, TK 100, for Kyocera Mita KM-1500	cart													0	3,014.17	-
317. TONER CARTRIDGE, Kyocera TK-120	cart													0	5,569.26	-
318. TONER CARTRIDGE, for Kyocera FS4000DN printer TK330	cart													0	8,525.26	-
319. TONER CARTRIDGE, for Kyocera FS4020DN printer TK364	cart													0	8,818.27	-
320. RIBBON CARTRIDGE, Lexmark 11A3550 for Printer Models 23xx series	cart													0	1,210.94	-
321. RIBBON CARTRIDGE, Epson C13SO15505 for printer DFX-9000	cart													0	1,196.89	-
322. RIBBON CARTRIDGE, Epson C13SO15506(7753) Fabric, for printer LQ 300/300+II & 580	cart													0	126.50	-
323. RIBBON CARTRIDGE, Epson C13SO15508(S015016), black, for printer LQ 670/680/680Pro	cart													0	365.45	-
324. RIBBON CARTRIDGE, Epson C13SO15568, Color, for printer LX-300	cart													0	1,297.44	-
325. RIBBON CARTRIDGE, Epson C13SO15577(#8766), for printer DFX-5000+/ 8000/8500 Black Ribbon (S015055)	cart													0	996.87	-
326. RIBBON CARTRIDGE, Epson C13SO15587, black for printer DLQ-3000/3000+/3500	cart													0	1,092.01	-
327. RIBBON CARTRIDGE, Epson C13SO15589(S015337), for printer LQ-590	cart													0	395.72	-
328. RIBBON, Epson RN 8755	cart													0	88.12	-
329. RIBBON, Epson RN 8750	cart													0	79.80	-
330. RIBBON, Epson RN 7754	cart													0	135.15	-
331. RIBBON, Epson RN SO 15083/SO 15086	cart													0	753.60	-
332. RIBBON, Epson RN SO 15327	cart													0	348.15	-
333. RIBBON CARTRIDGE, for Fujitsu DL3850	cart													0	464.92	-
334. PRINthead, HP 11, black, C4810A, 8 ml, for HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series, HP Colour Printer cp1700 series	cart													0	1,447.73	-

335. PRINTHEAD, HP 11, cyan, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series , HP Colour Printer cp1700 series	cart													0	1,447.73	-
336. PRINTHEAD, HP 11, magenta C4812A, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series HP Colour Printer cp1700 series	cart													0	1,447.73	-
337. PRINTHEAD, HP 11 yellow, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series, HP Colour Printer cp1700 series	cart													0	1,447.73	-
338. Photoconductor Kit, Lexmark PN 12A8302	cart													0	4,368.05	-
339. Photoconductor Kit, Lexmark PN E260X22G	cart													0	2,432.70	-
340. Photoconductor Kit, Lexmark PN E250X22G	cart													0	2,432.70	-
341. PHOTOCONDUCTOR UNIT, Epson C13S051099, for printer EPL 6200/6200L	cart													0	3,594.99	-
342. IMAGING UNIT, Samsung SCXR6555A	cart													0	10,812.00	-
															0.00	
COMMON OFFICE SUPPLIES															0.00	
1. ACETATE, gauge #3, 50m in length	roll			1				1						2	648.74	1,297.48
2. AIR FRESHENER, 280mL/can	can	5	2				11	2		1				21	94.81	1,990.93
3. ALCOHOL, 70%, ethyl	bottle	16	31	12	12	20	35	15	27	48	24	2		242	42.44	10,271.06
4. AUDIO CASSETTE TAPE, 90min. recording time	piece		2							2				4	21.83	87.30
5. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	pair													0	121.26	
6. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for label	pair													0	126.78	
7. CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	box													0	347.26	-
8. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box													0	351.39	-
9. CARTOLINA, assorted color, 20s/pack	pack				2		1							3	74.08	222.25
10. CARTOLINA, white, 20s/pack	pack													0	44.10	-
11. CHALK, white, dustless, 100 pcs/box	box			1					1					2	36.38	72.76
12. CLIP, bulldog (3")	piece	21	1		11			1						34	8.14	276.79
13. CLIP, backfold, 25mm, 12s/box	box	2	15	1				6	1					25	15.43	385.84

14. CLIP, backfold, 50mm, 12s/box	box	3	8					1					12	44.65	535.77
15. CLIP, backfold, 19mm, 12s/box	box	2	8										10	7.99	79.92
16. CLIP, backfold, 32mm, 12s/box	box	2	8										10	17.64	176.38
17. COLUMNAR PAD, 4 cols, 50 gsm min.	pad												0	25.91	-
18. COLUMNAR PAD, 14 cols, 50 gsm min.	pad				3								3	46.30	138.90
19. COLUMNAR PAD, 16 cols, 50 gsm min.	pad				3								3	45.20	135.60
20. COLUMNAR PAD, 18 cols, 50 gsm min.	pad				3								3	75.51	226.54
21. COLUMNAR NOTEBOOK, 12 cols	piece												0	20.95	-
22. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair												0	22.00	
23. DATA FILE BOX, (5"x9"x15-3/4")	box	5		7	2								14	65.04	910.58
24. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece	2	4	6				1	4				17	70.55	1,199.41
25. EDP BINDER, TB, for 11" X 9-1/2" CCF	piece												0	35.28	-
26. EDP BINDER, TB, for 11" X 14-7/8" CCF, plastic, spring rod type, assorted colors	piece													35.28	
27. ENVELOPE, documentary (10"x15"), 500s/box	box		4					3	1				8	620.65	4,965.21
28. ENVELOPE, expanding, kraft, legal size, 100s/box	box	8	20	6				7	10	6	1		58	689.60	39,997.04
29. ENVELOPE, mailing white, 500s/box	box	2	6										8	161.75	1,293.96
30. ENVELOPE, mailing white with window, 500s	box												0	207.80	-
31. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box	6	2		1		1						10	108.69	1,086.92
32. ENVELOPE, expanding, plastic, legal size	piece		15	8				6	10	6			45	48.51	2,182.75
33. ENVELOPE, documentary, A4, 500s/box	box												0	488.26	-
34. ERASER, blackboard/whiteboard	piece	3	8	2				4					17	11.23	190.83
35. ERASER, rubber	piece	11	19	5			10	8		1	10		64	5.49	351.41
36. FILE ORGANIZER, expanding, legal, plastic, assorted colors	piece	24	4	5				28		1			62	83.78	5,194.51
37. FOLDER, pressboard, plain, legal, 100s/box	pack		1	5									6	902.74	5,416.43
38. FOLDER, tagboard, legal size, 100s/box	pack	1	4										5	347.26	1,736.28
39. FOLDER, tagboard, A4 size, 100s/box	pack		2										2	314.18	628.37
40. FOLDER, morocco/fancy, legal size, 50s/pack	pack	2	7	1									10	273.40	2,733.95
41. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle	1		1									2	270.09	540.18
42. FOLDER, clear plastic, L-type, A4 size, 50s/pack	pack		7	14				6		12			39	208.35	8,125.79
43. FOLDER, clear plastic, L-type, legal size, 50s/pack	pack	1	9	10				8					28	221.58	6,204.31
44. GLUE, all purpose, 300 grams min.	jar	8	15	3	1		2	6	5	1	5	1	47	48.51	2,279.76
45. ILLUSTRATION BOARD, (30"x40"), 2 ply	piece												0	34.73	-
46. INDEX CARD, 3"x 5", ruled both sides, 500s/pack	pack	1											1	43.44	43.44
47. INDEX CARD, 5" x 8", ruled both side, 500s/pack	pack	1											1	99.22	99.22
48. INDEX CARD BOX, 4-3/8"x5-5/8" x 4"(3" x 5")	box												0	36.65	-
49. INDEX CARD BOX, 5-3/8"x8-7/8" x 6"(5" x 8")	box												0	53.17	-

50. INDEX TAB, self-adhesive, 10 pcs/box	box													0	52.36	-
51. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube		6											6	13.76	82.55
52. LOOSELEAF COVER, 214mm x 354mm, 50 pcs/bundle	bundle													0	523.64	-
53. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece			1	5			2						8	38.58	308.67
54. MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	piece	5		1										6	38.58	231.50
55. MAP PIN, round head, 100s/case	case		9		7					2				18	38.58	694.51
56. MARKER, fluorescent, 3 colors/set	set	4	4					7						15	43.54	653.17
57. MARKING PEN, whiteboard, black	piece	11	30	6	10			22		10				89	12.57	1,118.87
58. MARKING PEN, whiteboard, blue	piece	6			10			5						21	12.57	264.00
59. MARKING PEN, whiteboard, red	piece	6						5						11	12.57	138.29
60. MARKER, permanent, black	piece	44	154	129	6	15	64	55	21	66	50	25		277	12.99	3,596.85
61. MARKER, permanent, blue	piece		12	5	10		5	12						44	12.99	571.34
62. MARKER, permanent, red	piece			8			8							16	12.99	207.76
63. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	piece	15	6	8		12	6		6	7				60	8.16	489.72
64. NOTE PAD, (3"x3"), 100 sheets/pad	pad	13		1			12	4		1				31	36.38	1,127.76
65. NOTE PAD, (3"x4"), 100 sheets/pad	pad	11	4	9			12		6	1				43	60.63	2,607.18
66. NOTE PAD, (2"x2"), 400 sheets/pad	pad	11					10	6				1		28	119.06	3,333.66
67. NOTE PAD, (2"x3"), 100 sheets/pad	pad	12	7		2	2	10	2	7	5		1		48	33.07	1,587.46
68. OIL, for general purpose, 120 mL	bottle		1	1			1	2			1	1		7	36.38	254.65
69. PAPER, bond, Premium Grade, 210mm x 297mm (A4), 70 gsm	ream	37	30	29	22	5	2	22	39	24		30		240	104.60	25,104.19
70. PAPER, mimeo, Groundwood, 210mm x 297mm (A4), 60gsm	ream													0	74.28	-
71. PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	ream		25	2	4			14		14	4			63	116.73	7,353.81
72. PAPER, for Plain Paper Copier, 254mm x 356mm (B4), 70gsm	ream				4			4			4			12	206.34	2,476.08
73. PAPER, ruled pad, 216mm x 330mm, 90 sheets/pad	pad	10	4	4	2			4	2	2				28	20.72	580.24
74. PAPER, thermal, 210mm x 30M, 1/2" core	roll													0	38.26	-
75. PAPER, thermal, 216mm x 30M, 1/2" core	roll													0	38.26	-
76. PAPER, multicopy, 210mm x 297mm (A4), 80gsm	ream													0	125.16	-
77. PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets/pack	ream													0	170.87	-
78. PAPER FASTENER, for paper, metal, 50 sets/box	box	1						1						2	86.96	173.92
79. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	box	12	66	10	10			8	17	2		10		135	14.88	2,009.12
80. PAPER CLIP, gem type, 32mm, 100s/box	box	12	66	2	10			5	12	1		10		118	8.27	975.62
81. PENCIL, lead, w/eraser, one(1) dozen per box	box	3	33	9			3	2	14	6		1		71	21.76	1,545.09
82. PENCIL, mechanical, for 0.5mm lead	piece	6	14	1	4				6	4				35	19.84	694.51
83. PUSH PIN, flat head type, assorted colors, 100s/case	case	11	51	10	3			3	18		3			99	39.69	3,928.95
84. RECORD BOOK, 300 pages, Smythe sewn	book	14	2	6			12		14	3				51	60.63	3,092.23

85. RECORD BOOK, 500 pages, smythe sewn	book	12	2	3			1		10	4				32	93.70	2,998.53
86. RIBBON, nylon, manual typewriter	spool	10												10	15.41	154.12
87. RIBBON CARTRIDGE, fabric, Iwata E2A time recorder	piece													0	496.08	-
88. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle	1	1											2	35.27	70.53
89. RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	bundle	1	1											2	38.57	77.15
90. RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	bundle	1	1											2	46.84	93.68
91. RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	bundle	1	1											2	57.87	115.73
92. RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	piece	1	16			2							4	23	4.79	110.20
93. RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	bundle	1	1											2	78.81	157.62
94. RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	bundle	1	1											2	104.72	209.43
95. RING BINDER, 19mm x 1.12m(3/4"x44"), plastic	piece	5	16	8		2			8				2	41	12.07	495.01
96. RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	bundle													0	157.08	-
97. RING BINDER, 25mm x 1.12m (1"x44"), plastic	piece		14			4							2	20	12.95	259.06
98. RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundle	piece													0	240.86	-
99. RING BINDER, 32mm x 1.12m, plastic, 10 pcs/bundle	piece													0	272.28	-
100. RING BINDER, 50mm x 1.12m(2" x 44"), plastic	piece		10	1		1					1			10	30.87	308.67
101. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	3	28	8				4	8	16				30	140.64	4,219.22
102. RULER, plastic, 300mm	piece	2	10		6		6	2	2					28	3.86	108.04
103. RULER, plastic, 450mm	piece	6	15	1			1	3	2					28	38.58	1,080.35
104. SIGN PEN, black	piece	75	65	4	14		5	75	22	23	15	10		308	45.73	14,084.35
105. SIGN PEN, blue	piece	23	18	8	14			21	12	7		10		113	45.73	5,167.31
106. SIGN PEN, red	piece	22		4						4				30	45.73	1,371.85
107. STAMP PAD INK, violet, 50mL	bottle	5												5	23.15	115.75
108. STAMP PAD, felt pad, min 60mm x 100mm	piece													0	26.46	-
109. STAPLE WIRE, standard, #35	box	28	27	15	25		18	13	35	14	4	20		199	25.01	4,976.07
110. STENCIL PAPER, ordinary, universal, 24 pcs/quire	quire													0	192.92	-
111. TAPE, adding machine, GSP bond	roll	1	2	4			2		6					15	8.23	123.38
112. TAPE, masking, 24mm, 50 meters length	roll	15	2	24	20		11	14	7	17	8			118	48.51	5,723.66
113. TAPE, masking, 48mm, 50 meters length	roll	13		15	12		5	9	6	3				63	96.79	6,097.68
114. TAPE, transparent, 24mm, 50 meters	roll	15	2	20	13		9	18	10	20	10			117	15.43	1,805.73
115. TAPE, transparent, 48mm, 50 meters	roll	11	4	4	10		6	11		5	10			61	31.92	1,946.91
116. TAPE, packaging, 48mm, 50 meters length	roll	11	1	21			4	1	3	6				47	31.92	1,500.08
117. TIME CARD, for Amano Bundy Clock,100s/bndl	bundle													0	87.64	-
118. TIME CARD, for Kitano Time Recorder,100s/bndl	bundle													0	88.19	-
119. TOILET TISSUE, 12 rolls/pack	pack	13	53	31	10		10	21	22	29	25	16		230	77.17	17,748.64
120. TWINE, plastic, one kilo per roll	roll	1		41	1		15	1	12	33				104	48.38	5,031.35
121. WRAPPING PAPER, kraft, 65gsm, approx. 40m	roll													0	154.34	-

COMMON OFFICE DEVICES																
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack	8	6	9		3	7		7			4		44	9.92	436.55
2. CUTTER, heavy duty	piece	5	6	8					3					22	29.66	652.49
3. PUNCHER, heavy duty	piece	5	1						2					8	104.73	837.82
4. SCISSORS, (6")	pair	6	65	7			3	4	9	7	21			122	18.39	2,243.70
5. SHARPENER, single cutterhead	piece													0	181.90	-
6. STAMPING DATER, self-inking stamp	piece	2												2	468.52	937.04
7. STAPLER, heavy duty, standard	piece	6	1	2			4		4					17	152.88	2,599.02
8. STAPLE REMOVER, twin jaws	piece	1	2						2					5	17.51	87.56
9. TAPE DISPENSER, heavy duty, for 24mm(1")	piece	1												1	55.12	55.12
10. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece													0	42.64	
11. WASTE BASKET, plastic	piece		1	2										3	27.56	82.68
COMMON JANITORIAL SUPPLIES																
1. BATHROOM SOAP, 70gms.	piece	24	4				4							32	20.95	670.26
2. BROOM, soft (tambo)	piece	10	2	6		11			2	10	6	1		48	126.78	6,085.25
3. BROOM, STICK (tingting)	piece	10	4	6	10		4	10			16			60	18.74	1,124.45
4. CLEANSER, powder, 350gms.	canister	-												0	16.86	-
5. DETERGENT POWDER, all purpose, 500gms.	pouch	21	10		20	6	4	21	6		30	6		124	24.25	3,007.35
6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar		4				4							8	19.29	154.34
7. DISINFECTANT SPRAY, 400 grams net content	can													0	162.05	-
8. DUST PAN, non-rigid plastic, with detachable handle	piece													0	35.28	-
9. FLOOR WAX, paste, natural, 2kgs.	can													0	325.21	-
10. FLOOR WAX, paste, red, 2kgs.	can													0	330.72	-
11. FLOOR WAX, liquid type, 3.9L/ plastic container	container													0	365.45	-
12. FURNITURE CLEANER, 300mL/can min	can													0	106.93	-
13. INSECTICIDE, 600mL (420g) /can	can													0	121.26	-
14. MOPHANDLE, screw type, wooden handle	piece	5						5						10	93.70	937.04
15. MOPHEAD, 100% rayon, 400g	piece	10			10			10			10			40	82.68	3,307.20
16. RAG, COTTON, (7") in diameter	kilo													0	49.61	-
17. SCOURING PAD, economy size	pack	5			5			5			5			20	143.31	2,866.24
18. TOILET BOWL & URINAL CLEANER, 900ml	bottle	10			15			15			15			55	71.66	3,941.08
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box	5			5			5			5			20	30.87	617.34

20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	roll												0	152.13	-
21. Catcha Cloth	meter				6					6			12	300.00	3,600.00
LEGAL SIZE PAPER															
1. PAPER, bond, Premium Grade	ream	17	26	21	4	5	19	12	11	7	12		134	120.94	16,205.34
2. PAPER, mimeo, Groundwood	ream												0	82.18	-
3. PAPER, for PPC	ream		16					2	4		4		26	121.16	3,150.11
4. PAPER, multicopy, legal, for laser printing	ream	1	2		1			5			3		12	152.68	1,832.19
COMMON OFFICE EQUIPMENT															
1. AIRPOT, 4.0 liters, w/ dispenser	unit												0	1,411.07	-
2. CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	unit												0	1,984.32	-
3. CALCULATOR, desktop, mini-printer type, 12 digits, AC/DC power source, with ink roller & adaptor	unit												0	934.84	-
4. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit	2	1										3	417.81	1,253.43
5. CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	unit	1	1	1					1				4	165.23	660.93
6. CHAIR, monobloc, without armrest, beige/white	unit												0	264.58	-
7. DIGITAL VOICE RECORDER, 4GB, memory, stereo channel, MP3, WMA, recording and playback format, with earphone jack, built-in microphone, with USB cable, rechargeable batteries, instructional manual, carrying pouch, hand strap, earphone	unit												0	9,899.55	-
8. DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	unit												0	20,725.12	-
9. ELECTRIC FAN, orbit type	unit												0	1,488.24	-
10. ELECTRIC FAN, with stand	unit		4	2									6	1,135.47	6,812.83
11. ELECTRIC FAN, wall type	unit												0	1,091.38	-
12. INDUSTRIAL FAN, 18" metal blade	unit												0	1,157.52	-
13. FACSIMILE TRANSCEIVER, uses thermal paper, 50m/roll, for documents 216mm x 600mm, 15 sec, transmission speed, running width 208mm, document feeder holds 10 pages, with automatic, paper cutter, redial, and fax/tel switchover	unit												0	4,047.25	-
14. FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	unit				5								5	1,100.20	5,500.98

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a. Procurement of Goods & Services, 110-115 pages	piece													0	34.17	-
b. Procurement of Civil Works, 139-149 pages	piece													0	39.91	-
c. Procurement of Consulting Services, 139-149 pages	piece													0	23.70	-
d. Sample Forms, 8-1/4" x 11-3/4", 328 pages	piece													0	93.70	-
e. for LGUs	piece														120.16	
HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT(5th Edition), 6" x 9", 228 pages,	piece													0	41.89	-
HANDBOOK ON PUBLIC BIDDING CHECKLIST, 6" x 9", 70 pages	piece													0	14.33	-
HANDBOOK ON GENERIC PROCUREMENT	set													0	137.80	-
MANUAL (GPM), A-4 size(210mm x 297mm),																-
foldcote 12 w/ plastic lamination, one(1) set of four																-
(4) volumes as follows:																-
Volume I (103 pages) - white color																-
Volume II (138 pages) - light blue color																-
Volume III (124 pages) - light yellow color																-
Volume IV (118 pages) - light green color																-
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																
Office Equipment and Accessories	-															
1. Electric Fan w/ stand	unit		2											2	2,000.00	4,000.00
2.																-
3.																-
Office Supplies																
1. Ballpen(blue,black)	pcs	36	204	24	24			93	34	60	36			511	5.00	2,555.00
2. Bristol Board, Legal(assorted color)	pack	10	6					15						31	400.00	12,400.00
3. Clip,backfold, 25mm	pcs	24												24	2.50	60.00
4. Clip, backfold,50mm	pcs	24												24	4.50	108.00
5. Clip, backfold 19mm	pcs	24												24	7.50	180.00
6. Clip, backfold, 32mm	pcs	30			20			20			30			100	15.00	1,500.00
7.Flag, Philippine, std.	pcs	3						3						6	200.00	1,200.00
8. Folder. 14 pts.,Legal size	pcs	100						200						300	5.00	1,500.00
9. Paper, Photo A4 size	pack	5	3	7		3		6		2				26	75.00	1,950.00
10. Paper, Sticker, Legal size	pcs	100						200						300	10.00	3,000.00
11. Paper, Book sub. 20 A4 size	ream	21	12	12	23			35		12	30			145	170.00	24,650.00
12. Paper,Book sub. 20, Legal size	ream	20		2	20		2	20		2	25		2	93	175.00	16,275.00

13. Paper, Book sub. 20, Letter size	ream	10	18	8	10		10	6	6	6	16		2	92	165.00	15,180.00
14. Paste, 130 gms	bot	5						5						10	35.00	350.00
15. Pencil, Mongol #2	pcs	12	123	108	12	10		22	12	51	12			362	5.00	1,810.00
16. Rubber Band, small	box	10						10						20	25.00	500.00
17. Reimbursement Expense Receipt	pad	10			10			10			10			40	15.00	600.00
18. Rubber Band, big	box				5						5			10	195.00	1,950.00
19. Staple Wire # 10	box	10			10			10			10			40	5.00	200.00
20. Thermal Paper 216mm x 30m	roll	10			15			10			15			50	85.00	4,250.00
21. Tape, scotch 1"	roll				10						10			20	25.00	500.00
22. Tape, Masking 1"	roll	10						10						20	35.00	700.00
23. Tape, Packing 2"	roll				10									10	35.00	350.00
24. Signpen, Pilot, black	pcs	10	3	1	10			13		1	10			48	85.00	4,080.00
25. Dater Stamp	pcs	2												2	85.00	170.00
26. Number Stamp	pcs	2												2	85.00	170.00
27. Correction Fluid, water based, min 15ml	bot	9	25	10	1	3	13	12	1	5	8			87	15.00	1,305.00
28. Signpen, Pilot, blue	pcs			2						1				3	72.00	216.00
29. Signpen, Pilot, red	pcs			1						1				2	72.00	144.00
30. Record notebook, 500pp (Speedway)	pcs	1	17	2						15				35	65.00	2,275.00
31. Highlighter	box			1										1	350.00	350.00
32. Gun tucker	pcs			5				1	1					7	1,500.00	10,500.00
33. Gun tucker wire	box	5		23				18	10	5				61	200.00	2,000.00
34. Laminating film	ream	5		1				1	1					9	900.00	8,100.00
35. Yellow pad paper, 100 leaves	pad		3		3		3		3		3			15	45.00	675.00
36. Marking pen, pilot, fine, permanent, assorted color	set		1						1					2	350.00	700.00
37. Canon board (paper for certificate) beige, 8.5x14	pad	10						10						20	46.00	920.00
38. Record notebook, 300pp (Speedway)	pcs	1	20			8		3	4	12				48	45.00	2,160.00
39. ENVELOPE, kraft, long	doz		2								4			6	119.60	717.60
40. Envelope, kraft, short	doz		2											2	119.60	239.20
41. Marker, highlighter	pcs		1									1		2	41.60	83.20
42. Paper Fastener, for paper, coated, 50 sets/box-long	box		1					2						3	110.00	330.00
43. Paper Fastener, for paper, coated, 50 sets/box-short	box		2					2						4	80.00	320.00
44. Record book (150 leaves)	pcs		6							2	4			12	45.00	540.00
45. Time card, DTR Form 48	pack		10		10			20			20			60	20.00	1,200.00
46. Magazine file horizontal	pcs		10					6						16	85.00	1,360.00

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1. Diswashing Paste 40 gms	pack	12	5		12			10	3	1	10			53	65.00	3,445.00
2. Hand soap, Liquid 250 ml	bot	10			10			10						30	65.00	1,950.00
3. Muriatic Acid	gal	10												10	150.00	1,500.00
4. Zonrox Bleach 1000 ml	bot	20							20					40	65.00	2,600.00
5 Table Napkin	pack				10									10	125.00	1,250.00
6. Toilet bowl Brush	pc	5			5			5						15	65.00	975.00
7. Dust Pan,big, plastic	pc	5							5					10	85.00	850.00
8. Rags	pc	10							10					20	40.00	800.00
9. Toilet Soap(petit)	pcs	24			24			24			24			96	8.00	768.00
10. Insect Spray	bot	5			5			5			5			20	165.00	3,300.00
Agricultural Supplies																
1.Complete Fertilizer (14-14-14)	bag	187	15	6	18	19	57	116	24	2	8	2		454	1,200.00	544,800.00
2. Ammonium Phosphate(16-20-0)	bag		8	8	18	1	17				8			60	1,200.00	72,000.00
3.Muriate iof Potash (0-0-60)	bag	70	11	11	18	10	14	42	3		8	2		249	1,400.00	348,600.00
4. Urea (46-0-0)	bag	23	7	6	18	1	27	2	2		6	2		94	1,200.00	112,800.00
5.Ammonium sulphate(21-0-0)	bag	25	11	8	22	19	16		10	2	10	2		125	700.00	87,500.00
6.Zinc sulfate(ZnSo4)	bag	5	2	4	10	5	3				2			31	60.00	1,860.00
7. Zinc Phosphide	pc	89	164	90	120	75	152	77			40	5		812	20.00	16,240.00
8. 2-4,D Insecticide	bot	6	4	8	12	5	13	2	1		4	1		56	1,000.00	56,000.00
9. Shatter Molluscicide	box	64	18	4	12	20	13	39	10	2	2	1		185	1,000.00	172,000.00
10. Ricestar Herbicide	bot		2	4			2							8	1,300.00	10,400.00
11. Nominee Herbicide	bot		6	9	6		7	3			5			36	1,700.00	61,200.00
12. Insecticide	bot	1	10	2			13				2			28	1,000.00	28,000.00
25. Herbicides	bot	3	6				63	6						78	500.00	6,000.00
26. Fungicides	box		5					5						10	800.00	8,000.00
31. Fertilizers	bag	10				10								20	1,400.00	28,000.00
42. Bacteriocides	packs		1											1	1,200.00	1,200.00
43.Zinc Oxide(CAL)	kilo	90	6	1		2	12	76	28					215	200.00	43,000.00
45. Rogue	lit	18	2	10	10	13	6	1	4	4	5	1		74	400.00	29,600.00
46. Solophos (0-18-0)	bag	2		6	18		6				8			40	1,200.00	48,000.00
47. Pyanchor (li)	bot	1		5			5				2			13	1,000.00	13,000.00
48. Magnum Insecticide	lit	21		4	10	4	6	12		2	7	1		43	500.00	21,500.00
49. Ascend	lit	16		4	10		4	12		2	4	1		53	800.00	42,400.00

50. Malathion	lit		1					1					2	450.00	900.00
52. Parapest Insecticide	lit	3		2		1				2	1		9	500.00	4,500.00
53. Armure	bot	2				2		1					5	800.00	4,000.00
54. Almix Herbicide	box	1				5					1		7	600.00	600.00
55. Decis R Insecticide	lit		1					2					3	800.00	2,400.00
56. Kocide Fungicide	box	2				1		1					4	1,000.00	2,000.00
57. Antica Fungicide	lit	1						1					2	1,000.00	2,000.00
58. Agrilife fungicide	lit	1						1					2	1,000.00	2,000.00
59. Trichoderma Harzianum	packs	10						10					20	10.00	200.00
60. Vermicompost	bag	6						6					12	1,000.00	12,000.00
Field Supplies															
1. Plywood (marine,1/4)	pc		50	16	22		5	41					134	400.00	53,600.00
2. Wood (1x2x10)	bundle		27	20	16		7	20					90	450.00	40,500.00
3. Wood (2x2x8)	pc		26	32	32		5	11	6				112	75.00	8,400.00
4. Paint brush (2")	pc	3	5	6	5	2	5	1				1	28	50.00	1,400.00
5. Net bags	pc		1100	550	800		150						2600	30.00	78,000.00
6. Bamboo sticks(8 ft)	bundle	51	15	14	8	5	10	8	3			2	116	130.00	15,080.00
7. Meter sticks	pc	4	23	40	20	5	0						92	50.00	4,600.00
8. Paper bag #8	pc		1550	1300	200		700						3750	2.00	7,500.00
9. Paper bag #6	pc		1500	1300	200		500			50			3550	1.50	5,325.00
10. Coin envelope No.8	box	4	14	11	4		5	1					39	200.00	7,800.00
11. Coin envelope No.6	box		7	9	4		5						25	150.00	3,750.00
12. Plastics sacks (26" x 40")	pc		350	4550	750	500	250		250	3800	200		10650	17.00	181,050.00
13. Plastic bag (sack size)	pc	100	150	600	400		50						1300	25.00	32,500.00
14. Plastic bag (sando bag,big)	pc	300	1250	700	400	300	250					150	3350	5.00	16,750.00
15. Plastic bag (sando bag, medium)	pc	100	1250	700	400		350						2800	3.00	8,400.00
16. Plastic Straw	kg	4	27	38	39		10	25	10	10			163	60.00	9,780.00
17. Plastic cellophane/Acetate gauge 10	roll	2	7	11	2	2	5	1	1				31	3,200.00	99,200.00
18. Shovel	pc	1	5	10	2								18	450.00	8,100.00
19. Spade	pc		5	7	2								14	450.00	6,300.00
20. Bolo (lampas)	pc		6										6	150.00	750.00
21. Barbed wire	mt				100	20			100	20			240	75.00	18,000.00
22. Metal screen	mt			30	20			10	30				90	75.00	6,750.00

23. Tie wire	kg			5					9					14	75.00	1,050.00
24. Plastic pails(big)	pcs	20	50		75		50			25				220	75.00	16,500.00
25. Plastic containers (big)	pcs				2				2					4	2,500.00	10,000.00
26. Bamboo slats	pcs		200				100	100						400	5.00	2,000.00
27.Sweep nets	pcs		6			6								12	350.00	4,200.00
28. Basins	pcs	10		50		10								70	75.00	5,250.00
29. Bamboo stick 10ft	bundle		5		2			2	2		2			13	150.00	1,950.00
30. MOET kits	packs	5	6				5							16	175.00	2,800.00
33. Paper bags	pcs		250			200	100	100						650	1.00	650.00
38. Cyclone wire	meter			25				25						50	200.00	10,000.00
39. Nails	kg	7					7							14	75.00	1,050.00
31. Mylar cage	box			5										5	152.00	760.00
33. Plastic bags	pcs			1200				100	1200		100			2600	1.00	2,600.00
34. Mylar	roll			3										3	8,000.00	16,000.00
35. Plastic ropes	pcs			2						2				4	200.00	800.00
36. Plywood, (Marine 1/2")	sht	6	4			5	1	3						19	800.00	15,200.00
37. Plywood (Marine 3/4")	sht	1			1									2	1,000.00	2,000.00
38. Rugby	bot		6		3		3				3			15	70.00	1,050.00
39. Empty plastic galloon, 4 lit. cap	pcs		100											100	35.00	3,500.00
40. Empty bottles with cover,ladies choice size	pcs		100		100									200	10.00	2,000.00
41. Nylon 300mm	kg		2	10				2		10				24	450.00	10,800.00
42. Scythe	pc		2											2	250.00	250.00
43. Paint, white	gal	5		1	1	2		1				1		11	600.00	600.00
44. Paint, black	gal			1	1									2	600.00	600.00
45. Sack 20 kg cap-Plastic Laminated	pcs			8000						8000				16000	16.80	268,800.00
46. Raincoat	pc		1											1	450.00	450.00
47.Pails (small)	pcs	25				25						20		70	150.00	7,500.00
48. Cellophane 8" x 12"	pcs	4000				2000			400			500		6900	1.50	10,350.00
49. Paper Bag 8" x12"	pc	2000												2000	1.50	3,000.00
50.Aluminum Foil	roll	10												10	50.00	500.00
51. sprayer mask	pc	2												2	500.00	1,000.00
52. Paint thinner	li	1						1						2	100.00	200.00
53. Insect net	pc	1												1	10,000.00	10,000.00
54. Polypropylene bag 8" x 12"	ream	3						3						6	200.00	1,200.00

55. Common wire nails #2	kg								2					2	65.00	130.00
56. Common wire nails # 1.5"	kg								2					2	65.00	130.00
57. Common wire nails # 2.5"	kg								2					2	65.00	130.00
Laboratory Supplies																
1. Assorted laboratory reagents	kg		4	24						2	12			42	8,000.00	336,000.00
2. Googles	pcs			3										3	500.00	1,500.00
3. Hand gloves	pcs			50						50				100	50.00	5,000.00
4. Wood lumbers	pcs		20					20						40	50.00	2,000.00
5. LPG Gas	tank			1						1				2	1,200.00	2,400.00
6. Nylon tulle	meter			125			50							175	75.00	13,125.00
7. Nylon threads	rolls			5										5	8,000.00	40,000.00
8. Clay pots	pcs				25					25				50	20.00	1,000.00
9. Bamboo sticks	pcs			50										50	5.00	250.00
10. Laboratory culture media	kilo				3			2						5	8,000.00	40,000.00
11. Plastic bags	pcs	100		510			100	100	500					1310	1.00	1,310.00
12. Plastic net bag	pcs			100					100					200	35.00	7,000.00
13. Plastic sheets	rolls			1	1									2	2,500.00	2,500.00
14. Metal screen	meter		10					10						20	375.00	7,500.00
15. Cloth	mts		30	20					20	30				100	35.00	3,500.00
16. Glass jars with cover	pcs		200			100			100					400	10.00	4,000.00
17. Plastic ware with cover	pack		200		100	100	100		200					700	7.00	4,900.00
18. Autoclavable plastic cellophane, 6 x 14	pack		12			12			12			12		48	150.00	7,200.00
18. Autoclavable plastic cellophane, 6 x 12	pack		12			12			12			12		48	140.00	6,720.00
19. Nylon (for brash cutter)	kg		2	1			2	1				1		7	350.00	2,450.00
20. Raincoat, small, medium	pcs		3					2						5	350.00	1,750.00
21. Disposable gloves, small/medium	box		3					3						6	375.00	2,250.00
22. Potato Dextrose Agar (PDA), 500grams	box		1					1						2	5,000.00	10,000.00
23. Laboratory reagents(palin lactophenol/aceto-orcein/cotton)	bot		1			1			1					3	200.00	600.00
24. Slide box 12 x 14 inches	pcs		6				6							12	350.00	4,200.00
25. Rectangular plastic ware, 16 x 24	pcs		12			6			6					24	75.00	1,800.00
26. Disposable mask	pcs		100			100			100					300	7.00	2,100.00
27. Autoclavable plastic cellophane, 8 x 14	pack		6		5	6			6	5		6		34	150.00	5,100.00
28. Counter	pcs			6										6	50.00	300.00

29. Aluminum Foil	rolls	2				2						2		6	60.00	360.00
Equipment																
1. Rat metal cage	pcs		30	25			25		25					105	400.00	42,000.00
2. Micro-Dissecting set	set			2	1									3	8,000.00	24,000.00
3. Feeding chamber (fabricated)	units		20				20							40	300.00	12,000.00
5. Extractor	pcs		2											2	40,000.00	80,000.00
6. Blender	units		1	2		1			2					6	3,000.00	18,000.00
7. Video machine	units		2											2	45,000.00	90,000.00
8. Refrigerator(big, 2 doors)	units			1										1	30,000.00	30,000.00
9. Vacuum cleaner (heavy duty)	units			2	2									4	50,000.00	200,000.00
10. Sprayer	units			2	1				2					5	1,500.00	7,500.00
11. Refrigerator(big, 2 doors)	unt			1	1									2	18,000.00	36,000.00
12. Microscope micrometer	pcs			1	1									2	375,000.00	750,000.00
13. Haemacytometer	pcs			1						1				2	7,000.00	14,000.00
14. Electric grinder	pcs			1										1	5,000.00	5,000.00
15. Autoclave	units			1										1	60,000.00	60,000.00
16. Incubator	units			1										1	50,000.00	50,000.00
17. Incubation chamber (fabricated)	units			1	1									2	25,000.00	50,000.00
18. Computer with printer & UPS	set			1						1				2	35,000.00	70,000.00
19. Digital camera	units			1										1	8,000.00	8,000.00
20. Gas stove with tank	set			5					1	2				8	1,500.00	12,000.00
21. Binding Machine	units			4						2				6	150.00	900.00
22. Aircon (split type)	units			1										1	50,000.00	50,000.00
23. Sprayer	units				2					1				3	1,500.00	4,500.00
24. Casserole (big)	pcs			3	2			2		1				8	5,000.00	40,000.00
25. Rice cooker (big)	units			8				2		2				12	5,000.00	60,000.00
26. Refrigerator (big, 2 doors)	units				1		2							3	20,000.00	60,000.00
27. Rat live trap	pcs		20											20	500.00	10,000.00
28. Computer printer	units			1										1	10,000.00	10,000.00
29. Modified shifter (fabricated)	units			2	1				1					4	1,500.00	6,000.00
30. Electronic conductivity meter	pcs		1											1	55,000.00	55,000.00
31. Ph meter	pts		1											1	15,000.00	15,000.00
32. Soil moisture meter	pcs		1											1	25,000.00	25,000.00

33. Grain moisture	pcs	1	1											2	30,000.00	60,000.00
34. Tensiometer	pcs		1											1	25,000.00	25,000.00
35. Chlorophyll meter	pcs		1											1	30,000.00	30,000.00
36. Oven drier	units			1										1	250,000.00	250,000.00
37. Grinder	units			1										1	5,000.00	5,000.00
38. Dissecting microscope	pcs				1									1	300,000.00	300,000.00
39. Shaker-Fermentor	units				1									1	180,000.00	180,000.00
40. FarmCop Assembly (fabricated)	units		1											1	8,000.00	8,000.00
41. Digital camera (DSLR)	units			1										1	19,000.00	19,000.00
42. Laptop Computer with License OS	units		1											1	40,000.00	40,000.00
43. Grasscutter	units			1										1	25,000.00	25,000.00
44. Office Table w/ chair	set		2											2	6,000.00	12,000.00
45. Laptop computer w/ Printer	set		2											2	45,000.00	90,000.00
46. Office chair	pcs	1			1									2	2,500.00	5,000.00
47. Hygrothermometer Extech 445703	pcs							1						1	3,500.00	3,500.00
Maintenance																
1. 10 mm x 1" bolt with nut and washer	pcs	30							30					60	7.50	450.00
2. 10 mm x 1.5" bolt with nut and washer	pcs	30							30					60	8.00	480.00
3. 10 mm x 2" bolt with nut and washer	pcs	30							30					60	8.50	510.00
4. 10 mm x 2.5" bolt with nut and washer	pcs	50							50					100	9.00	900.00
5. 10 mm x 3" bolt with nut and washer	pcs	30							30					60	10.00	600.00
6. 7 mm x 2" bolt with nut and lock washer	pcs	25							25					50	6.50	325.00
7. 12 mm x 1 1/2" bolt with nut and lock washer	pcs	30							30					60	12.00	720.00
8. 2T Oil	lit	4							4					8	100.00	800.00
9. 6 mm x 1 bolt with nut, plain and lock washer	pcs		25				25							50	6.00	300.00
10. 8 mm x 1 bolt with nut, plain and lock washer	pcs		25				25							50	6.50	325.00
11. Bag closer needle	pcs				5				5					10	20.00	200.00
12. Bag Closer Thread	pcs			5					5					10	250.00	2,500.00
13. Bearing 6205 zzcm	pcs	6							6					12	200.00	2,400.00
14. Bearing 6206 zzcm	pcs	12							6					18	250.00	4,500.00
15. Bearing 6210 cm 501	pcs	6							6					12	200.00	2,400.00
16. Fan belt #72	pcs	6							6					12	250.00	3,000.00
17. Gear box bearing # 6207	pcs	6							6					12	250.00	3,000.00

18. Gear box bearing #6208	pcs	6								6				12	250.00	3,000.00
19. Hand tractor fan belt	pcs				6					6				12	250.00	3,000.00
20. Copra Shovel	pcs				2					2				4	500.00	2,000.00
21. Mechanical dryer fan belt B98	pcs				6					6				12	150.00	1,800.00
22. Mechanical dryer fan belt B96	pcs				6					6				12	150.00	1,800.00
23. Pillow block # 204	pcs				4									4	250.00	1,000.00
24. Pillow block # 205	pcs				6					6				12	250.00	3,000.00
25. Pillow block # 209 (lock type)	pcs				4					4				8	300.00	2,400.00
26. Sprayer gasket (as per sample)	pcs	8								8				16	200.00	3,200.00
27. Welding rod	kg		10							10				20	60.00	1,200.00

***GRAND TOTAL:

7,408,920.23

TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION

8,149,812.25

APPROVED BUDGET:

*Other categories that are not indicated herein

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

***Grand total for items under A and B

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:

Recommended by:

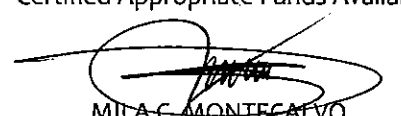
Certified Funds Available /

Certified Appropriate Funds Available:

Approved:


ANNABELLE L. BERRA
Property/Supply Officer


ABNER T. MONTECALVO
Branch Manager

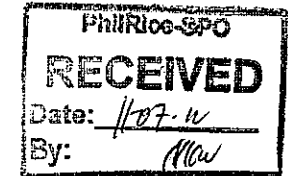

MILA C. MONTECALVO
Accountant /
Budget Officer


EUFEMIO T. RASCO JR.
Head of Office/Agency

Date Prepared: October 31,2012

**ANNUAL PROCUREMENT PLAN FOR 2013
For Common-Use Supplies and Equipment**

Copy for CES



INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

- Select the appropriate worksheet depending on the nearest Regional/Provincial Depot on your area.
- For Sub - Depots please refer to the following:
 - Bukidnon, Puerto Princesa Palawan, Biliran, Borongan, and Misamis Occidental (Oroquieta) - Region XIII
 - Misamis Oriental, Calbayog, and Bontoc - Regions VI, VII, VIII, X, & XI
 - Zamboanga - Zamboanga
 - Surigao Del Norte - Surigao Del Norte
 - Camiguin - Camiguin
- Indicate the agency's monthly requirement per item in the APP form. The form will automatically compute for the Total Amount per item and the Grand Total.
- Do not delete any field in the APP Form.
- For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as as soon as it is procured and made available by the Procurement Service.
- Submit the duly accomplished APP form in one (1) hard copy (duly signed by Agency officials) to the Agency's respective Budget Management Bureau in the DBM Central Office or to the DBM Regional Office and email at app@procurementservice.org
- Consistent with DBM Circular No. 2011-6, the APP for FY 2013 must be submitted on or before November 15, 2012.
- Rename your APP file in the following format- APP2013 - Sector (NGA/GOCC/GFI/Constitutional Office/Other Executive Offices(OEOs)/SUC/LGU) - Name of Agency - Region (e.g. APP2012 - NGA - DBM-PS - Central Office)
- For further assistance/clarification, agencies may call the Planning Division of the Procurement Service at telephone nos. (02)561-6116 or (02)563-9397.

Department/Bureau/Office: PhilRice Batac
Region: I
Address: # 17 Tabug Batac City, Ilocos Norte

Contact Person: CLARIVEL O. SEGURITAN
Position: Clerk III (Supply and Property)
E-mail : coseguritan@yahoo.com
Telephone/Mobile Nos: (077) 670-1867 / 0927-367-6602

Item & Specifications	Unit of Measure	Quantity Requirement												Total	** PS Price Catalogue as of (6/30/2012)	Total Amount
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
A. AVAILABLE AT PROCUREMENT SERVICE STORES																
COMMON ELECTRICAL SUPPLIES																
3. BATTERY, size AA, alkaline, 2 pcs./packet	packet	42	-	36	-	32	16	20	-	36	12	20	16	230	37.31	8,581.30
4. BATTERY, size AAA, alkaline, 2 pcs./packet	packet	-	-	16	-	-	16	-	-	16	-	-	16	64	15.98	1,022.70
5. BATTERY, size D, alkaline, 2 pcs./packet	packet	-	-	-	-	5	-	-	-	-	-	-	-	5	74.14	370.69
14. TAPE, electrical	roll	8	10	3	5	10	3	5	10	3	5	10	3	75	18.66	1,399.13
COMMON COMPUTER SUPPLIES/CONSUMABLES																
9. COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min recording time	piece	13	3	-	15	3	-	5	13	-	10	3	-	65	10.66	692.90
10. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	piece	3	-	3	-	-	3	-	-	3	-	-	-	12	18.63	223.61
11. COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves, with closure	piece	17	-	-	15	-	-	5	10	-	10	-	-	57	54.37	3,098.86
12. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	12	1	3	1	3	1	5	2	3	1	5	1	38	14.37	546.08
13. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	17	-	-	-	-	-	3	-	-	-	-	-	20	22.90	457.97
14. FLASH DRIVE, 8GB, USB 2.0, plug and play	piece	14	-	-	-	3	-	2	-	-	-	-	-	19	381.63	7,250.93

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06-30-2012)	Total Amount
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
16. INK CARTRIDGE, HP C6615DA (HP 15), black, for HP Deskjet 810c, 840c, 845c, 920c, 948c, 3820, HP Officejet 5110, v40 All-in-One, HP PSC 500, 750, 950 All-in-One	cart	-	-	-	-	2	3	-	2	-	2	-	-	9	1,178.28	10,604.51
18. INK CARTRIDGE, HP C6625A (HP 17), tricolor, for HP Deskjet 840c, 845c	cart	-	-	-	-	-	1	-	1	-	1	-	-	3	1,281.78	3,845.35
20. INK CARTRIDGE, HP C6614D (HP 20), black, 28mL, for HP Deskjet 610c, 630c, 640c, 656c	cart	-	-	-	-	1	-	-	1	-	-	-	-	2	1,308.97	2,617.93
74. INK CARTRIDGE, HP CC640WA (HP 60), black, 4 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	5	-	-	4	-	-	4	-	-	4	-	1	18	603.25	10,858.56
75. INK CARTRIDGE, HP CC641WA (HP60XL), black 12 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	1	1	-	1	1	-	1	1	-	1	1	1	9	1,206.51	10,858.56
76. INK CARTRIDGE, HP CC643WA (HP 60), tricolor, 13 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	-	-	1	-	-	1	-	-	1	-	-	1	4	724.53	2,898.13
81. INK CARTRIDGE, HP CD887AA (HP703), black deskjet, for HP Deskjet D730, F735 All-in-One	cart	3	3	3	3	3	3	3	3	3	3	3	3	36	330.38	11,893.61
88. INK CARTRIDGE, HP CN692AA (HP 704), black, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart	2	-	-	2	-	-	2	-	-	2	-	-	8	330.38	2,643.02
89. INK CARTRIDGE, HP CN693AA (HP704), tricolor, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One	cart	2	-	-	2	-	-	2	-	-	2	-	-	8	330.38	2,643.02
94. INK CARTRIDGE, Brother LC 39BK, black	cart	-	-	8	-	-	2	-	-	9	-	2	-	21	705.71	14,819.96
95. INK CARTRIDGE, Brother LC 39Y, yellow	cart	-	-	8	-	-	2	-	-	9	-	2	-	21	465.25	9,770.20
96. INK CARTRIDGE, Brother LC 39C, cyan	cart	-	-	8	-	-	2	-	-	9	-	2	-	21	465.25	9,770.20
97. INK CARTRIDGE, Brother LC 39M, magenta	cart	-	-	8	-	-	2	-	-	9	-	2	-	21	465.25	9,770.20
164. MOUSE, optical, USB connection type	piece	-	-	-	-	-	-	1	-	-	-	-	-	1	179.09	179.09
COMMON OFFICE SUPPLIES																
1. ACETATE, gauge #3, 50m in length	roll	-	-	-	-	-	1	-	-	-	-	-	-	1	627.32	627.32
2. AIR FRESHENER, 280mL/can	can	4	4	2	10	2	5	2	4	2	11	2	4	52	91.68	4,767.15
3. ALCOHOL, 70%, ethyl	bottle	19	2	4	17	7	6	17	4	1	13	1	2	93	41.04	3,816.81
7. CARBON FILM, polyethylene, 210mm x 297mm (A-4), 100s/box	box	1	-	-	-	-	-	-	-	-	-	-	-	1	335.79	335.79
8. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box	1	-	-	-	-	-	-	-	-	-	-	-	1	339.79	339.79
9. CARTOLINA, assorted color, 20s/pack	pack	-	-	-	-	2	-	-	-	-	-	-	-	2	71.64	143.27
13. CLIP, backfold, 25mm, 12s/box	box	3	3	-	3	1	-	12	-	1	3	-	-	26	14.92	388.02
14. CLIP, backfold, 50mm, 12s/box	box	2	3	-	4	-	-	13	-	-	4	-	-	26	43.17	1,122.50
15. CLIP, backfold, 19mm, 12s/box	box	-	2	1	2	-	1	10	-	1	2	-	1	20	7.73	154.57
16. CLIP, backfold, 32mm, 12s/box	box	2	3	-	4	-	-	12	1	-	5	-	-	27	17.06	460.51
21. COLUMNAR NOTEBOOK, 12 cols	piece	1	-	1	-	1	1	-	1	-	-	1	-	6	20.25	121.52
22. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	20	3	9	16	1	8	15	1	8	11	7	8	107	21.27	2,275.76
23. DATA FILE BOX, (5"x9"x15-3/4")	box	9	2	-	3	4	3	-	2	-	-	-	-	23	62.89	1,446.56
24. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece	3	-	-	1	-	-	-	-	-	-	-	-	4	68.22	272.90
26. EDP BINDER, TB, for 11" X 14-7/8" CCF, plastic, spring rod type, assorted colors	piece	-	-	-	1	-	-	-	-	-	-	-	-	1	34.11	34.11
27. ENVELOPE, documentary (10"x15"), 500s/box	box	-	-	-	-	1	-	1	-	-	-	-	-	2	600.16	1,200.32
29. ENVELOPE, mailing white, 500s/box	box	3	-	-	-	-	-	-	-	-	-	-	-	3	156.40	469.21

Item & Specifications	Unit of Measure	Quantity Requirement												** PS Price Catalogue as of (06-20-2023)	Total Amount	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			Total
30. ENVELOPE, mailing white with window, 500s	box	1	-	-	6	-	-	-	-	-	6	-	-	13	200.94	2,612.23
31. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box	2	-	1	1	21	2	1	2	-	2	-	2	34	105.10	3,573.52
32. ENVELOPE, expanding, plastic, legal size	piece	42	10	-	1	1	-	2	10	-	1	-	-	67	46.90	3,142.57
33. ENVELOPE, documentary, A4, 500s/box	box	-	-	-	-	-	1	-	-	-	-	-	-	1	472.14	472.14
34. ERASER, blackboard/whiteboard	piece	-	-	-	2	-	-	-	-	-	-	-	-	2	10.85	21.71
35. ERASER, rubber	piece	19	1	-	4	-	1	14	1	1	5	-	-	46	5.31	244.24
36. FILE ORGANIZER, expanding, legal, plastic,	piece	30	-	-	-	-	-	-	-	-	-	-	-	30	81.02	2,430.48
37. FOLDER, pressboard, plain, legal, 100s/box	pack	2	1	-	-	-	1	-	-	-	1	-	-	5	872.93	4,364.66
38. FOLDER, tagboard, legal size, 100s/box	pack	1	-	1	-	-	1	-	-	-	-	-	-	3	335.79	1,007.37
39. FOLDER, tagboard, A4 size, 100s/box	pack	1	-	-	1	-	1	-	-	-	-	-	-	3	303.81	911.43
41. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle	-	-	-	-	2	-	-	-	-	-	-	-	2	261.17	522.34
44. GLUE, all purpose, 300 grams min.	jar	13	1	1	2	2	-	4	1	2	1	-	-	27	46.90	1,266.41
48. INDEX CARD BOX, 4-3/8"x5-5/8" x 4"(3" x 5")	box	-	-	-	1	-	-	-	-	-	-	-	-	1	35.44	35.44
50. INDEX TAB, self-adhesive, 10 pcs/box	box	2	1	-	-	2	2	-	-	2	-	-	-	9	50.64	455.72
51. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube	14	1	1	-	-	1	11	-	1	-	-	1	30	13.30	399.14
53. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece	4	-	-	-	-	-	-	-	-	-	-	-	4	37.31	149.24
55. MAP PIN, round head, 100s/case	case	5	-	-	-	4	1	-	-	1	-	-	-	11	37.31	410.41
56. MARKER, fluorescent, 3 colors/set	set	9	-	1	5	-	-	2	-	1	-	-	-	18	42.11	757.93
57. MARKING PEN, whiteboard, black	piece	14	2	1	6	1	4	3	3	3	2	2	1	42	12.16	510.57
58. MARKING PEN, whiteboard, blue	piece	11	1	-	3	-	3	1	2	2	2	-	-	25	12.16	303.91
59. MARKING PEN, whiteboard, red	piece	11	-	1	4	1	2	1	1	3	1	-	-	25	12.16	303.91
60. MARKER, permanent, black	piece	37	2	13	16	2	14	18	2	12	16	1	11	144	12.56	1,808.10
61. MARKER, permanent, blue	piece	14	-	5	11	1	10	11	-	5	10	-	5	72	12.56	904.05
62. MARKER, permanent, red	piece	10	-	5	8	-	5	8	-	5	8	-	5	54	12.56	678.04
63. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	piece	168	-	5	21	-	5	-	-	26	-	-	5	230	7.89	1,815.28
64. NOTE PAD, (3"x3"), 100 sheets/pad	pad	3	-	1	2	1	3	2	2	1	4	-	-	19	35.18	668.38
65. NOTE PAD, (3"x4"), 100 sheets/pad	pad	13	-	6	-	-	1	-	1	-	1	-	-	22	58.63	1,289.86
66. NOTE PAD, (2"x2"), 400 sheets/pad	pad	1	-	5	-	-	5	1	-	5	-	-	5	22	115.13	2,532.82
67. NOTE PAD, (2"x3"), 100 sheets/pad	pad	13	-	-	1	-	-	1	-	-	1	-	-	16	31.98	511.68
68. OIL, for general purpose, 120 mL	bottle	4	-	4	8	3	1	3	2	11	-	3	-	39	35.18	1,371.94
69. PAPER, bond, Premium Grade, 210mm x 297mm (A4), 70 gsm	ream	12	-	-	-	10	-	14	-	5	-	-	-	41	101.15	4,147.03
71. PAPER, for Plain Paper Copier, 210mm x 297mm	ream	20	5	8	15	3	9	11	4	8	18	3	14	118	112.87	13,319.01
73. PAPER, ruled pad, 216mmx330mm, 90 sheets/pad	pad	1	-	1	-	-	-	1	-	-	-	-	-	3	20.04	60.12
76. PAPER, multicopy, 210mm x 297mm(A4), 80gsm	ream	40	6	5	21	6	4	33	4	2	20	2	3	146	121.03	17,670.67
77. PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets/pack	ream	-	-	1	-	-	-	-	-	1	-	-	-	2	165.23	330.46
78. PAPER FASTENER, for paper, metal, 50 sets/box	box	12	-	2	2	1	1	3	1	2	2	2	-	28	84.09	2,354.55
79. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	box	14	1	3	16	1	3	7	4	8	7	3	1	68	14.39	978.59
80. PAPER CLIP, gem type, 32mm, 100s/box	box	12	1	3	15	2	-	9	1	9	8	-	1	61	8.00	487.70
81. PENCIL, lead, w/eraser, one(1) dozen per box	box	10	-	4	-	-	4	10	-	4	2	-	4	38	21.04	799.64
82. PENCIL, mechanical, for 0.5mm lead	piece	29	-	1	10	1	1	7	-	5	3	-	-	57	19.19	1,093.72
83. PUSH PIN, flat head type, assorted colors, 100s/case	case	13	-	1	-	3	-	3	-	-	-	-	-	20	38.38	767.52
84. RECORD BOOK, 300 pages, smythe sewn	book	24	-	2	-	6	-	13	-	-	5	-	-	50	58.63	2,931.50
85. RECORD BOOK, 500 pages, smythe sewn	book	2	-	-	1	5	-	6	-	-	6	-	-	20	90.61	1,812.20
86. RIBBON, nylon, manual typewriter	spool	16	1	-	1	3	2	2	1	1	1	1	1	30	14.90	447.11

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (26.09.2024)	Total Amount
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
93. RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	bundle	10	-	-	1	-	-	-	-	-	-	-	-	11	76.21	838.30
94. RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	bundle	3	-	-	1	-	-	-	-	-	-	-	-	4	101.26	405.04
101. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	4	-	-	-	-	1	4	1	-	1	-	1	12	136.00	1,631.96
102. RULER, plastic, 300mm	piece	3	-	-	-	-	-	-	-	-	-	-	-	3	3.73	11.19
103. RULER, plastic, 450mm	piece	27	-	1	29	-	1	14	-	-	23	-	-	95	37.31	3,544.45
104. SIGN PEN, black	piece	32	1	30	27	1	32	26	1	32	22	1	44	249	44.22	11,010.41
105. SIGN PEN, blue	piece	10	27	2	6	27	1	6	27	1	6	27	1	141	44.22	6,234.81
106. SIGN PEN, red	piece	1	-	1	-	-	-	-	-	-	-	-	-	2	44.22	88.44
107. STAMP PAD INK, violet, 50mL	bottle	9	-	2	-	-	-	3	-	1	-	-	-	15	22.39	335.79
108. STAMP PAD, felt pad, min 60mm x 100mm	piece	19	-	1	5	4	-	8	1	-	5	-	-	43	25.58	1,100.11
109. STAPLE WIRE, standard, #35	box	14	4	-	5	3	3	14	5	-	5	2	2	57	24.18	1,378.25
111. TAPE, adding machine, GSP bond	roll	16	2	2	2	8	2	5	3	2	7	2	2	53	7.95	421.56
112. TAPE, masking, 24mm, 50 meters length	roll	28	3	2	10	2	5	9	3	4	12	2	4	84	46.90	3,939.94
113. TAPE, masking, 48mm, 50 meters length	roll	26	2	-	4	1	3	9	2	1	4	1	1	54	93.59	5,054.01
114. TAPE, transparent, 24mm, 50 meters	roll	23	-	1	10	6	2	8	-	3	6	1	-	60	14.92	895.44
115. TAPE, transparent, 48mm, 50 meters	roll	20	1	-	6	5	2	5	-	1	4	-	-	44	30.86	1,357.96
116. TAPE, packaging, 48mm, 50 meters length	roll	16	-	1	1	-	1	13	-	-	1	-	-	33	30.86	1,018.47
119. TOILET TISSUE, 12 rolls/pack	pack	11	2	10	4	4	4	5	3	12	4	3	2	64	74.62	4,775.68
120. TWINE, plastic, one kilo per roll	roll	5	1	1	1	3	-	2	1	-	1	-	-	15	46.78	701.72
COMMON OFFICE DEVICES																
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack	4	-	10	1	2	9	2	-	8	-	-	8	44	9.59	422.14
2. CUTTER, heavy duty	piece	11	-	2	-	3	-	-	-	-	-	-	-	16	28.68	458.87
3. PUNCHER, heavy duty	piece	5	-	-	-	1	-	-	-	-	-	-	-	6	101.27	607.62
4. SCISSORS, (6")	pair	2	-	2	-	-	-	-	-	-	-	-	-	4	17.78	71.14
5. SHARPENER, single cutterhead	piece	4	-	-	-	1	1	-	-	-	-	-	-	6	175.89	1,055.34
6. STAMPING DATER, self-inking stamp	piece	1	-	-	1	-	-	-	-	-	-	-	-	2	453.05	906.10
7. STAPLER, heavy duty, standard	piece	7	-	2	2	-	1	-	-	-	-	-	-	12	147.84	1,774.03
8. STAPLE REMOVER, twin jaws	piece	7	-	-	-	1	-	-	-	-	-	-	-	8	16.93	135.46
9. TAPE DISPENSER, heavy duty, for 24mm(1")	piece	4	-	1	-	-	-	-	-	-	-	-	-	5	53.30	266.50
10. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece	1	-	8	-	-	-	-	-	-	-	-	-	9	41.24	371.12
11. WASTE BASKET, plastic	piece	31	-	8	-	-	-	30	-	8	-	-	-	77	26.65	2,052.05
COMMON JANITORIAL SUPPLIES																
1. BATHROOM SOAP, 70gms.	piece	20	20	20	20	20	20	20	20	20	20	20	20	240	20.25	4,860.96
2. BROOM, soft (tambo)	piece	6	-	-	6	-	-	6	-	-	6	-	-	24	122.59	2,942.16
3. BROOM, STICK (tingting)	piece	6	-	-	6	-	-	6	-	-	6	-	-	24	18.12	434.93
4. CLEANSER, powder, 350gms.	canister	5	-	-	5	-	-	5	-	-	5	-	-	20	16.31	326.16
5. DETERGENT POWDER, all purpose, 500gms.	pouch	10	10	10	10	10	10	10	10	10	10	10	10	120	23.45	2,814.24
6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar	2	-	-	2	-	-	2	-	-	2	-	-	8	18.66	149.24
7. DISINFECTANT SPRAY, 400 grams net content	can	5	-	11	-	3	-	5	-	5	1	3	-	33	156.70	5,171.17
8. DUST PAN, non-rigid plastic, with detachable handle	piece	6	-	-	-	-	-	6	-	-	-	-	-	12	34.11	409.34
9. FLOOR WAX, paste, natural, 2kgs.	can	5	-	-	-	-	-	5	-	-	-	-	-	10	314.47	3,144.70
10. FLOOR WAX, paste, red, 2kgs.	can	3	-	-	-	-	-	3	-	-	-	-	-	6	319.80	1,918.80
11. FLOOR WAX, liquid type, 3.9L/ plastic container	container	2	-	-	-	-	-	2	-	-	-	-	-	4	353.38	1,413.52

Item & Specifications	Unit of Measure	Quantity Requirement												** PS Price Catalogue as of (2020-2021)	Total Amount	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			Total
12. FURNITURE CLEANER, 300mL/can min	can	3	-	11	-	3	-	3	-	5	-	3	-	28	103.40	2,895.26
13. INSECTICIDE, 600mL (420g) /can	can	6	-	-	4	-	-	6	-	-	4	1	-	21	117.26	2,462.46
14. MOPHANDLE, screw type, wooden handle	piece	6	-	-	-	-	-	6	-	-	-	-	-	12	90.61	1,087.32
15. MOPHEAD, 100% rayon, 400g	piece	6	-	-	6	-	-	6	-	-	6	-	-	24	79.95	1,918.80
16. RAG, COTTON, (7") in diameter	kilo	6	1	2	1	1	-	1	-	3	1	-	-	16	47.97	767.52
17. SCOURING PAD, economy size	pack	1	-	-	1	-	-	1	-	-	1	-	-	4	138.58	554.32
18. TOILET BOWL & URINAL CLEANER, 900ml	bottle	3	-	3	-	3	-	4	-	3	-	3	-	19	69.29	1,316.51
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box	12	-	12	-	12	-	12	-	12	-	12	-	72	29.85	2,149.06
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	roll	6	5	13	5	5	5	5	5	5	5	5	5	69	147.11	10,150.45
LEGAL SIZE PAPER																
1. PAPER, bond, Premium Grade	ream	10	-	1	1	-	1	7	-	-	1	-	-	21	116.94	2,455.79
2. PAPER, mimeo, Groundwood	ream	-	-	-	-	-	-	-	-	-	-	-	-	0	79.47	-
4. PAPER, for PPC	ream	6	-	-	6	-	-	6	-	-	8	-	-	26	117.16	3,046.10
5. PAPER, multicopy, legal, for laser printing	ream	50	1	21	29	15	1	33	1	24	21	11	4	211	147.64	31,152.25
COMMON OFFICE EQUIPMENT																
1. AIRPOT, 4.0 liters, w/ dispenser	unit	4	-	-	-	-	-	-	-	-	-	-	-	4	1,364.48	5,457.92
4. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit	1	-	-	-	-	-	-	-	-	-	-	-	1	404.01	404.01
5. CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	unit	2	-	-	-	-	-	-	-	-	-	-	-	2	159.78	319.55
10. ELECTRIC FAN, with stand	unit	-	-	7	-	-	-	-	1	-	-	-	-	8	1,097.98	8,783.84
13. FACSIMILE TRANSCEIVER, uses thermal paper, 50m/roll, for documents 216mm x 600mm, 15 sec, transmission speed, running width 208mm, document feeder holds 10 pages, with automatic,	unit	-	1	-	-	-	-	-	-	-	-	-	-	1	3,913.61	3,913.61
14. FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type,non-electrical conductor,non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	unit	10	-	-	-	-	-	-	-	-	-	-	-	10	1,063.87	10,638.68
17. PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	unit	2	-	-	-	-	-	-	-	-	-	-	-	2	9,059.93	18,119.87
18. PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec shred speed, 6-8 sheets performance, approx 5kg in weight	unit	-	-	1	-	-	-	-	-	-	-	-	-	1	5,967.47	5,967.47
23. PUNCHING/BINDING 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	-	-	-	-	-	-	-	1	-	-	-	-	1	10,658.93	10,658.93
HANDBOOKS ON PROCUREMENT																
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																
Office Equipment and Accessories																
Office Table			-	1	3	1	-	-	-	-	-	-	-	5	6,500.00	32,500.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (for 2020)	Total Amount
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
Office Chair, gaslift with Arm			-	-	2	-	-	-	-	-	-	-	-	2	3,000.00	6,000.00
Filing Cabinet, 4 drawers, plain		4	-	4	-	-	-	-	-	-	-	-	-	8	9,800.00	78,400.00
Scientific Calculator, Casio		2	-	-	-	-	-	-	-	-	-	-	-	2	850.00	1,700.00
Office Supplies																
1 Ballpen, black		7	2	4	2	4	2	7	2	4	2	4	2	42	6.00	252.00
Record Book, small, 300 pages		2												2	70.00	140.00
1 B-board, green, long	reams	6	1	3	4	3	1	4	3	1	6	1	3	36	400.00	14,400.00
2 Ordinary Folder, medium	piece/s	21	-	-	1	-	-	1	-	-	1	-	-	24	6.00	144.00
3 Green Folder w/ tab, long	piece/s	50	-	-	20	-	-	70	-	-	20	-	-	160	15.00	2,400.00
5 Ballpen, blue	piece/s	1	-	-	1	-	-	1	-	-	1	-	-	4	6.00	24.00
1 Pen, ball, Pilot, black		3	-	-	3	-	-	3	-	-	3	-	-	12	6.00	72.00
3 Paste, Redstone		1	-	-	-	1	-	-	-	1	-	-	-	3	35.00	105.00
4 Folder, green with metal tab, long		70	-	-	10	10	12	20	-	-	20	-	-	142	15.00	2,130.00
5 Pencil, Mongol, #2		12	-	-	-	-	-	-	-	-	-	-	-	12	75.00	900.00
6 Fastner, paper, plastic, Prince		2	-	-	2	-	-	2	-	-	2	-	-	8	35.00	280.00
Carbon Film, long, blue	pack/s	1	-	1	-	-	1	-	1	-	1	-	-	5	500.00	2,500.00
Stamping Dater, self inking stamp	pc/s	-	-	-	1	-	-	-	-	-	-	-	-	1	250.00	250.00
RER Form	pad/s	2	-	2	-	-	2	-	2	-	2	1	2	13	50.00	650.00
Rubber Stamp		-	-	1	-	-	-	-	-	2	-	-	-	3	150.00	450.00
equipment																
1																
Photographic or filming or video equipment																
Digital Camera		2	-	-	-	-	-	-	-	-	-	-	-	2	9,500.00	19,000.00
Cleaning Equipment and Supplies																
1 Muriatic Acid	gal	3	-	3	-	3	-	3	-	3	-	5	-	20	200.00	4,000.00
2 Zonrox	gal	1	-	-	1	-	-	1	-	-	1	-	-	4	150.00	600.00
3 Steel Brush	pcs	6	-	-	6	-	-	6	-	-	6	-	-	24	50.00	1,200.00
4 Sack	pcs	20	20	20	20	20	20	20	20	20	20	20	20	240	15.00	3,600.00
5 Pump bowl	pcs	12	-	-	-	-	-	12	-	-	-	-	-	24	80.00	1,920.00
6 Gloves	pairs	3	-	-	3	-	-	3	-	-	3	-	-	12	90.00	1,080.00
7 Downy refill 400ml	pouch	2	2	2	2	2	2	2	2	2	2	2	2	24	100.00	2,400.00
8 Glass cleaner 250ml	bot	3	-	3	-	3	-	3	-	3	-	5	-	20	200.00	4,000.00
9 Ceiling broom	pcs	6	-	-	-	-	-	6	-	-	-	-	-	12	100.00	1,200.00
10 tansi #250	rolls	12	-	-	-	-	-	12	-	-	-	-	-	24	200.00	4,800.00
11 water deeper	pcs	30	-	-	-	-	-	30	-	-	-	-	-	60	45.00	2,700.00
Paper Materials and Products																
1 Multi-purpose Paper, long, hard copy, substance 24	reams	1	-	1	-	1	-	1	-	1	-	1	-	6	250.00	1,500.00
2 Copy Paper, A4, substance 24	reams	2	1	2	1	2	1	2	1	2	1	2	1	18	230.00	4,140.00
3 Post it	packs	1	-	1	-	1	-	1	-	1	-	1	-	6	50.00	300.00
4 Brown Envelope, legal	pieces	5	-	-	5	-	-	5	-	-	5	-	-	20	6.00	120.00
5 Notebook, hard bound	pieces	1	-	-	-	-	-	-	-	-	-	-	-	1	80.00	80.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (6/6/2008)	Total Amount
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
Warrant Register GF105	pc/s	1	-	-	1	-	-	1	-	1	1	-	-	5	350.00	1,750.00
Onion Skinned Paper, long	reams	1	-	-	1	-	-	1	-	1	1	-	-	5	150.00	750.00
Lighting and fixtures and accessories																
1 Receptacle	pcs	32	50	-	-	-	-	82	-	-	-	-	-	164	120.00	19,680.00
2 ESL 26w	pcs	30	100	-	-	-	-	150	-	-	-	-	-	280	180.00	50,400.00
3 ESL 18w	pcs	50	-	-	-	-	-	50	-	-	-	-	-	100	150.00	15,000.00
4 Circular bulb,	set	11	-	-	-	-	-	11	-	-	-	-	-	22	200.00	4,400.00
5 male/ female plugs	pairs	30	-	-	-	-	-	30	-	-	-	-	-	60	50.00	3,000.00
Electrical equipment and components and supplies																
Computer Supplies																
Mouse Pad	pc	1	-	-	-	-	-	-	-	-	-	-	-	1	50.00	50.00
TONER CARTRIDGE, HP CE505A, black	cart	1	1	5	1	1	5	1	5	1	5	1	1	28	4,800.00	134,400.00
Canon PG-810 black for MP258/287 Printer		1	2	6	1	2	6	1	6	2	5	2	2	36	800.00	28,800.00
Canon PG-811 colored for MP258/287 Printer		1	-	1	1	-	1	1	-	1	1	-	1	8	950.00	7,600.00
Toner, Hp 85A		1	-	-	-	1	-	-	-	1	-	-	-	3	4,200.00	12,600.00
Printer Ink Cartridge black		2	-	-	2	-	-	-	-	-	-	-	-	4	600.00	2,400.00
Printer Ink Cartridge colored		1	-	-	1	-	-	-	2	-	-	2	-	6	800.00	4,800.00
HP # 60 black		27	1	9	5	1	9	5	5	5	10	1	9	87	750.00	65,250.00
HP # 60 colored		23	-	4	3	1	4	3	4	-	7	-	3	52	900.00	46,800.00
HP # 704 black		-	-	4	-	-	4	-	4		4	-		16	390.00	6,240.00
HP # 704 colored		-	-	4	-	-	4	-	4		4	-		16	390.00	6,240.00
Computer Equipment and Accessories																
CPU		-	-	6	-	-	-	-	-	-	-	-	-	6	9,950.00	59,700.00
*Other Categories																
1 Faucet	pcs	35	5	-	16	-	6	35	-	-	-	-	-	97	250.00	24,250.00
2 Tapelone	rolls	12	2	5	17	2	8	12	2	2	7	2	2	73	50.00	3,650.00
3 Doorknobs	pcs	25	-	1	24	-	3	25	-	-	-	-	-	78	50.00	3,900.00
4 Laundry Services	MD	10	-	1	300	-	3	10	-	-	-	-	-	324	300.00	97,200.00
5 Carpentry/ Plumbing Services	MD	12	-	1	-	-	7	12	-	4	-	-	-	36	350.00	12,600.00
1 straight contractor, 1 SRA	staff	2	4	4	2	4	4	2	4	4	2	4	4	40	13,500.00	540,000.00
2 Drippers		-	5	-	8,000	-	2	-	-	-	-	-	-	8,007	8.00	64,056.00
3 Lateral hose		-	5	-	8	-	4	-	-	-	-	-	-	17	1,500.00	25,500.00
4 Main line hose		2	2	5	6	2	6	2	2	2	2	2	2	35	1,500.00	52,500.00
5 Epoxy		-	-	1	12	-	2	-	-	-	-	-	-	15	200.00	3,000.00
6 Fittings		-	-	1	100	-	2	-	-	-	-	-	-	103	150.00	15,450.00
7 14-14-14		-	-	1	-	-	2	-	-	4	-	-	-	7	2,000.00	14,000.00
8 46-0-0		-	-	10	-	-	16	-	-	4	-	-	-	30	2,000.00	60,000.00
9 vermicast		-	-	-	-	-	8	-	-	4	-	-	-	12	350.00	4,200.00
10 0-0-60		-	-	-	-	-	2	-	-	10	-	-	-	12	2,000.00	24,000.00

Item & Specifications	Unit of Measure	Quantity Required												** PS Price Catalogue as of (66-20-000)	Total Amount
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
***GRAND TOTAL:															2,038,857.05
TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION															2,242,742.75
APPROVED BUDGET:															

*Other categories that are not indicated herein
 **Prices are FOB Manila/Applicable for items under A.
 ***Grand total for items under A and B

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:


 CLARIVEL O. SEGURITAN
 Clerk III (Supply and Property)

Recommended by


 FIDEL P. BONGAT
 Branch Manager

Certified Funds Available /
 Certified Appropriate Funds Available:


 AMELITTA V. PALANGGOY
 Accounting Specialist

Approved:

EUFEMIO T. RASCO JR.
 Executive Director

Date Prepared: 10/30/2012

Item & Specifications	Unit of Measure	Quantity Requirement												** PS Price Catalogue as of (6/6/2012)	Total Amount
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
4 Laundry Services	MD	10	-	1	300	-	3	10	-	-	-	-	-	324	97,200.00
5 Carpentry/ Plumbing Services	MD	12	-	1	-	-	7	12	-	4	-	-	-	36	12,600.00
1 straight contractor, 1 SRA	staff	2	4	4	2	4	4	2	4	4	2	4	4	40	540,000.00
2 Drippers		-	5	-	8,000	-	2	-	-	-	-	-	-	8,007	64,056.00
3 Lateral hose		-	5	-	8	-	4	-	-	-	-	-	-	17	25,500.00
4 Main line hose		2	2	5	6	2	6	2	2	2	2	2	2	35	52,500.00
5 Epoxy		-	-	1	12	-	2	-	-	-	-	-	-	15	3,000.00
6 Fittings		-	-	1	100	-	2	-	-	-	-	-	-	103	15,450.00
7 14-14-14		-	-	1	-	-	2	-	-	4	-	-	-	7	14,000.00
8 46-0-0		-	-	10	-	-	16	-	-	4	-	-	-	30	60,000.00
9 vermicast		-	-	-	-	-	8	-	-	4	-	-	-	12	4,200.00
10 0-0-60		-	-	-	-	-	2	-	-	10	-	-	-	12	24,000.00

***GRAND TOTAL:

2,038,857.05

TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION

2,242,742.75

APPROVED BUDGET:

*Other categories that are not indicated herein

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

***Grand total for items under A and B

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:

CLARIVEL O. SEGURITAN
Clerk III (Supply and Property)

Recommended by

FIDEL A. P. SONGAT
Branch Manager

Certified Funds Available /
Certified Appropriate Funds Available:

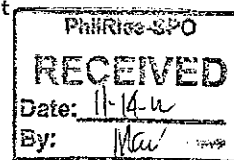
AMELITA V. PALANGCOY
Accounting Specialist I

Approved:

EUFEMIO T. RASCO JR.
Executive Director

Date Prepared: 10/30/2012

ANNUAL PROCUREMENT PLAN FOR 2013
For Common-Use Supplies and Equipment



Contact Person: ARTEMIO B. VASALLO
Position: PBDO Head
E-mail: abvasallo@email.philrice.gov.ph
Telephone/Mobile Nos: (044) 456 0645

Department/Bureau/Office: PHILRice Business Development Office
Region: III
Address: Maligaya, Science City of Muñoz, Nueva Ecija

Item & Specifications	Unit of Measure	Quantity Requirement												** P5 Price Catalogue as of (05.30.2012)	Total Amount	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec			Total
A. AVAILABLE AT PROCUREMENT SERVICE STORES																
COMMON ELECTRICAL SUPPLIES																
1. BALLAST, 36 watts	piece	4												4	73.74	294.96
2. BATTERY, size AA, Energizer, 2 pcs./packet	packet	10						10						20	69.63	1,392.60
3. FLUORESCENT LAMP, tubular, 36 watts	piece	2												2	36.35	72.70
4. COMPACT FLUORESCENT LIGHT, 18 watts	piece	3												3	103.79	311.37
5. STARTER, 4-40 watts	piece	2												2	3.90	7.80
6. TAPE, electrical	roll	3												3	18.20	54.60
COMMON COMPUTER SUPPLIES/CONSUMABLES																
1. COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min recording time	piece	2						2						4	10.40	41.60
2. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	piece	2						2						4	18.18	72.72
3. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	2						2						4	14.02	56.08
4. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	2						2						4	22.34	89.36
5. FLASH DRIVE, 8GB, USB 2.0, plug and play	piece	5												5	372.32	1,861.60
6. INK for EPSON L100,5pcs/set	set	5						5						10	1,216.86	12,168.60
7. MOUSE, optical, USB connection type	piece	3												3	174.72	524.16
8. TONER , Sharp AR-158ft (for AR-122,123,153,157,168,M155)	cart	6						6						12	3,142.62	37,711.44
9. RIBBON, Epson RN 8750	cart	2												2	75.28	150.56
COMMON OFFICE SUPPLIES																
1. AIR FRESHENER, 280mL/can	can	6						6						12	89.44	1,073.28
2. ALCOHOL, 70%, ethyl	bottle	50						50						100	40.04	4,004.00
3. AUDIO CASSETTE TAPE, 90min. recording time	piece	1						1						2	20.59	41.18
4. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	pair	10												10	114.40	1,144.00
5. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for label	pair	10												10	119.60	1,196.00
6. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box	2						2						4	331.50	1,326.00
7. CARTOLINA, assorted color, 20s/pack	pack	2												2	69.89	139.78
8. CARTOLINA, white, 20s/pack	pack	2												2	41.60	83.20

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
9. CLIP, bulldog (3")	piece	24						24						48	7.68	368.64	
10. CLIP, backfold, 25mm, 12s/box	box	3						3						6	14.56	87.36	
11. CLIP, backfold, 50mm, 12s/box	box	3						3						6	42.12	252.72	
12. CLIP, backfold, 19mm, 12s/box	box	3						3						6	7.54	45.24	
13. CLIP, backfold, 32mm, 12s/box	box	3						3						6	16.64	99.84	
14. COLUMNAR PAD, 4 cols, 50 gsm min.	pad	2						-						2	24.44	48.88	
15. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	10						10						20	20.75	415.00	
17. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece	2												2	66.56	133.12	
18. ENVELOPE, documentary (10"x15"), 500s/box	box	1												1	585.52	585.52	
19. ENVELOPE, expanding, kraft, legal size, 100s/box	box	1												1	650.57	650.57	
20. ENVELOPE, mailing white, 500s/box	box	1												1	152.59	152.59	
21. ENVELOPE, mailing white with window, 500s	box	1												1	196.04	196.04	
22. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box	1												1	102.54	102.54	
23. ENVELOPE, documentary, A4, 500s/box	box	1												1	460.62	460.62	
24. ERASER, blackboard/whiteboard	piece	5												5	10.59	52.95	
25. ERASER, rubber	piece	3												3	5.18	15.54	
26. FILE ORGANIZER, expanding, legal, plastic, assorted colors	piece	5												5	79.04	395.20	
27. FOLDER, pressboard, plain, legal, 100s/box	pack	1						1						2	851.64	1,703.28	
28. FOLDER, tagboard, legal size, 100s/box	pack	1						1						2	327.60	655.20	
29. FOLDER, tagboard, A4 size, 100s/box	pack	1						1						2	296.40	592.80	
30. FOLDER, morocco/fancy, legal size, 50s/pack	pack	1												1	257.92	257.92	
31. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle	1												1	254.80	254.80	
32. FOLDER, clear plastic, L-type, A4 size, 50s/pack	pack	1												1	196.56	196.56	
33. FOLDER, clear plastic, L-type, legal size, 50s/pack	pack	1												1	209.04	209.04	
34. GLUE, all purpose, 300 grams min.	jar	6						6						12	45.76	549.12	
35. ILLUSTRATION BOARD, (30"x40"), 2 ply	piece	1												1	32.76	32.76	
36. INDEX CARD, 3"x5", ruled both sides, 500s/pack	pack	1												1	40.98	40.98	
37. INDEX CARD BOX, 5-3/8"x8-7/8" x 6"(5" x 8")	box	3												3	50.16	150.48	
38. INDEX TAB, self-adhesive, 10 pcs/box	box	1												1	49.40	49.40	
39. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube	2												2	12.98	25.96	
40. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece	5												5	36.40	182.00	
41. MAP PIN, round head, 100s/case	case	1												1	36.40	36.40	
42. MARKER, fluorescent, 3 colors/set	set	5												5	41.08	205.40	
43. MARKING PEN, whiteboard, black	piece	6						6						12	11.86	142.32	
44. MARKING PEN, whiteboard, blue	piece	6						6						12	11.86	142.32	
45. MARKER, permanent, black	piece	60						60						120	12.25	1,470.00	
46. MARKER, permanent, blue	piece	24						24						48	12.25	588.00	
47. MARKER, permanent, red	piece	12						12						24	12.25	294.00	
48. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	piece	25												25	7.70	192.50	
49. NOTE PAD, (3"x3"), 100 sheets/pad	pad	5												5	34.32	171.60	
50. NOTE PAD, (3"x4"), 100 sheets/pad	pad	5												5	57.20	286.00	
51. NOTE PAD, (2"x2"), 400 sheets/pad	pad	5												5	112.32	561.60	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
52. NOTE PAD, (2"x3"), 100 sheets/pad	pad	5												5	31.20	156.00
53. OIL, for general purpose, 120 mL	bottle	5						5						10	34.32	343.20
54 PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	ream	50						50						100	110.12	11,012.00
55. PAPER, ruled pad, 216mmx330mm, 90 sheets/pad	pad	2												2	19.55	39.10
56. PAPER, thermal, 210mmx30M, 1/2" core	roll	6						6						12	36.09	433.08
57. PAPER FASTENER, for paper, metal, 50 sets/box	box	10						10						20	82.04	1,640.80
58. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	box	12												12	14.04	168.48
59. PAPER CLIP, gem type, 32mm, 100s/box	box	12												12	7.80	93.60
60. PENCIL, lead, w/eraser, one(1) dozen per box	box	3						3						6	20.53	123.18
61.. PENCIL, mechanical, for 0.5mm lead	piece	12												12	18.72	224.64
62. PUSH PIN, flat head type, assorted colors, 100s/case	case	3												3	37.44	112.32
63. RIBBON, nylon, manual typewriter	spool	3												3	14.54	43.62
64. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle	2												2	33.27	66.54
65. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	5						5						10	132.68	1,326.80
66. RULER, plastic, 450mm	piece	6												6	36.40	218.40
67. SIGN PEN, black	piece	12	12	12	12	12	12	12	12	12	12	12	12	144	43.14	6,212.16
68. SIGN PEN, blue	piece	12						12						24	43.14	1,035.36
69. SIGN PEN, red	piece	6						6						12	43.14	517.68
70. STAMP PAD INK, violet, 50mL	bottle	5						5						10	21.84	218.40
71. STAMP PAD, felt pad, min 60mm x 100mm	piece	5												5	24.96	124.80
72. STAPLE WIRE, standard, #35	box	10						10						20	23.59	471.80
73. TAPE, masking, 24mm, 50 meters length	roll	25						25						50	45.76	2,288.00
74. TAPE, masking, 48mm, 50 meters length	roll	25						25						50	91.31	4,565.50
75. TAPE, transparent, 24mm, 50 meters	roll	25						25						50	14.56	728.00
76. TAPE, transparent, 48mm, 50 meters	roll	25						25						50	30.11	1,505.50
77. TAPE, packaging, 48mm, 50 meters length	roll	50						50						100	30.11	3,011.00
78. TOILET TISSUE, 12 rolls/pack	pack	3	3	3	3	3	3	3	3	3	3	3	3	36	72.80	2,620.80
79. WRAPPING PAPER, kraft, 65gsm, approx. 40m	roll	1												1	145.60	145.60
80. RULER, plastic, 300mm	piece	5						5						10	3.64	36.40
COMMON OFFICE DEVICES																
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack	3						3						6	9.36	56.16
2. CUTTER, heavy duty	piece	12						12						24	27.98	671.52
3. PUNCHER, heavy duty	piece	3												3	98.80	296.40
4. SCISSORS, (6")	pair	10						10						20	17.35	347.00
5. STAMPING DATER, self-inking stamp	piece	1												1	442.00	442.00
6. STAPLER, heavy duty, standard	piece	10												10	144.23	1,442.30
7. TAPE DISPENSER, heavy duty, for 24mm(1")	piece	3												3	52.00	156.00
8. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece	5												5	40.23	201.15
9. WASTE BASKET, plastic	piece	5												5	26.00	130.00
10. Whiteboard, 4' x 8' with stand	piece	2												2	500.00	1,000.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (26.30.2022)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
COMMON JANITORIAL SUPPLIES																
1. BATHROOM SOAP, 70gms.	piece	10						10						20	19.76	395.20
2. BROOM, soft (tambo)	piece	20						20						40	119.60	4,784.00
3. BROOM, STICK (tingting)	piece	20						20						40	17.68	707.20
4. CLEANSER, powder, 350gms.	canister	6						6						12	15.91	190.92
5. DETERGENT POWDER, all purpose, 500gms.	pouch	6						6						12	22.88	274.56
6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar	2						2						4	18.20	72.80
7. DISINFECTANT SPRAY, 400 grams net content	can	6						6						12	152.88	1,834.56
8. DUST PAN, non-rigid plastic, with detachable handle	piece	5						5						10	33.28	332.80
9. FLOOR WAX, paste, natural, 2kgs.	can	1												1	306.80	306.80
10. FURNITURE CLEANER, 300mL/can min	can	3						3						6	100.88	605.28
11. INSECTICIDE, 600mL (420g) /can	can	6						6						12	114.40	1,372.80
12. MOPHANDLE, screw type, wooden handle	piece	3						3						6	88.40	530.40
13. MOPHEAD, 100% rayon, 400g	piece	6						6						12	78.00	936.00
14. RAG, COTTON, (7") in diameter	kilo	10												10	46.80	468.00
15. SCOURING PAD, economy size	pack	3						3						6	135.20	811.20
16. TOILET BOWL & URINAL CLEANER, 900ml	bottle	3						3						6	67.60	405.60
17. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack.	box	2						2						4	29.12	116.48
18. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	roll	2						2						4	143.52	574.08
LEGAL SIZE PAPER																
1. PAPER, bond, Premium Grade	ream	25						25						50	114.09	5,704.50
COMMON OFFICE EQUIPMENT																
1. AIRPOT, 4.0 liters, w/ dispenser	unit	1												1	1,331.20	1,331.20
2. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit	5												5	394.16	1,970.80
3. CHAIR, monobloc, without armrest, beige/white	unit	5												5	249.60	1,248.00
4. DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	unit	1												1	19,552.00	19,552.00
5. ELECTRIC FAN, orbit type	unit	1												1	1,404.00	1,404.00
6. ELECTRIC FAN, with stand	unit	1												1	1,071.20	1,071.20
7. FACSIMILE TRANSCIEVER, uses thermal paper, 50m/roll, for documents 216mm x 600mm, 15 sec, transmission speed, running width 208mm, document feeder holds 10 pages, with automatic, paper cutter, redial, and fax/tel switchover	unit	1												1	3,818.16	3,818.16
8. FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	unit	1												1	1,037.92	1,037.92
9. FIRE EXTINGUISHER, pure HCFC 123, with fire, rating of 1A; 1BC for ABC class of fire, squeeze type, non-electrical conductor, 4.5kg (10 lbs), brand new	unit	1												1	3,710.72	3,710.72
10. PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap, automatic clamping, stationery blade guard, A4-A6 format indications	unit	1												1	8,838.96	8,838.96

Item & Specifications	Unit of Measure	Quantity Requirement												** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	
20. PRINTER, impact dot matrix, 9-pin, 80 columns, with ribbon, cables and manual, ribbons, cables and manual, LX-300+ II	unit	1												1	6,197.03
24. TABLE, monobloc, square, 36" X 36", white, four(4) seater, for indoor and outdoor use	unit	2												2	1,232.40
HANDBOOKS ON PROCUREMENT															
1. Palaycheck Primer	copy	2000												2000	20.00
2. Palaycheck Booklet, English	copy	2000												2000	100.00
3. Sistema sa Palaycheck Booklet, Tagalog	copy	2000												2000	100.00
4. Palaycheck Field Operations Manual	copy	2000												2000	70.00
5. Palaycheck Training Manual	copy	2000												2000	70.00
6. Philippine Rice Production Training Manual	copy	2000												2000	100.00
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES															
Office Supplies															
1. Ballpen, Black, Pilot, 12pcs/box	box	6						6						12	240.00
2. Ballpen, Blue, Pilot, 12pcs/box	box	2						2						4	240.00
3. Ballpen, ordinary, black, 12pcs/box	box	3						3						6	60.00
4. Glue stick	piece	5						5						10	5.00
5. Meter stick, metal	piece	1						1						2	100.00
6. Paste, solid, with water well	piece	12												12	30.00
7. Refill ink, for permanent marker	pc	12						12						24	50.00
8. Tape, binding, black, 2"	roll	5												5	50.00
9. Double adhesive tape	roll	10												10	20.00
10. RISO Ink, GR Black, 2pcs/box	box	2						2						4	3,000.00
11. Diskette, datalife	piece	12												12	20.00
12. Scotch tape, 1"	roll	20						20						40	20.00
Ricewine Production															
Ricewine Raw materials															
1. Glutinous Rice	kg	720	720	720	720	720	720	720	720	720	720	720	720	8640	35.00
2. Bubod	piece	13	13	13	13	13	13	13	13	13	13	13	13	156	50.00
3. Rice	kg	40	40	40	40	40	40	40	40	40	40	40	40	480	40.00
4. Ginger	kg	2	2	2	2	2	2	2	2	2	2	2	2	24	40.00
5. Wine glass bottles, 750ml with cap	piece	571	571	571	571	571	571	571	571	571	571	571	571	6852	32.00
6. Wine box, 750ml	piece	571	571	571	571	571	571	571	571	571	571	571	571	6852	25.00
7. Labels, 750ml	piece	571	571	571	571	571	571	571	571	571	571	571	571	6852	10.00
8. Wine glass bottles, 350ml	piece	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600	18.00
9. Frosting of 350ml bottles	piece	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600	20.00
10. Wine box, 350ml	piece	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600	14.00

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
12. Gold caps	piece	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600	0.50	7,800.00	
13. Wine glass bottles,150ml	piece	50	50	50	50	50	50	50	50	50	50	50	50	600	12.00	7,200.00	
14. Labels,150ml	piece	50	50	50	50	50	50	50	50	50	50	50	50	600	10.00	6,000.00	
15. Gold sticker,8 x 12	piece	38	38	38	38	38	38	38	38	38	38	38	38	456	50.00	22,800.00	
16. Seal	piece	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	24000	0.25	6,000.00	
17. Filter paper (ordinary)250 sheets	box	10	10	10	10	10	10	10	10	10	10	10	10	120	900.00	108,000.00	
18. Filter paper, Whatman, 100pcs/box	box	36			36			36			36			144	890.00	128,160.00	
19. Activated Carbon, food grade	bag	3	3	3	3	3	3	3	3	3	3	3	3	36	8,000.00	288,000.00	
20. Expiration date sticker	sheet	3			3			3			3			12	820.00	9,840.00	
21. Water filter	piece	18			18			18			18			72	14.00	1,008.00	
22. Pump filter	piece	1	1	1	1	1	1	1	1	1	1	1	1	12	80.00	960.00	
23. Distilled water,5 gal	gal	4	4	4	4	4	4	4	4	4	4	4	4	48	160.00	7,680.00	
24. LPG refill,11kg	tank	4	4	4	4	4	4	4	4	4	4	4	4	48	700.00	33,600.00	
25. Autocleavable plastic	pack	3			3			3			3			12	100.00	1,200.00	
Ricewine Supplies																	
26. Pente pen, Permanent	piece	6			6			6			6			24	30.00	720.00	
27. Tape,masking 2"	roll	15			15			15			15			60	40.00	2,400.00	
29. Tape, Packaging 2"	roll	30			30			30			30			120	15.00	1,800.00	
30. Disposable mask,100pcs/box	box	2		2		2		2		2		2		12	180.00	2,160.00	
31. Disposable head caps,100pcs	pax	2			2			2			2			8	400.00	3,200.00	
32. Disposable gloves,50 pairs	box	2			2			2			2			8	150.00	1,200.00	
33. Disposable shoe cover,non woven,50 pairs	pax	2			2			2			2			8	400.00	3,200.00	
34. Bleach,1 liter	piece	6			6			6			6			24	32.00	768.00	
35. Liquid Detergent	gal	6			6			6			6			24	180.00	4,320.00	
36. Insect Killer,420 g	piece	3			3			3			3			12	195.00	2,340.00	
37. Fly paper	piece	6			6			6			6			24	10.00	240.00	
Ricewine equipments/repairs																	
38. Dome tanks 120 LI MDPE	piece		30											30	8,000.00	240,000.00	
39. Wine Barrel racks	piece	3		3										6	20,000.00	120,000.00	
40. Pre- filter transfer pump	unit	1												1	30,000.00	30,000.00	
41. Filtering machine,50 li cap	unit	1												1	500,000.00	500,000.00	
42. pH meter	piece	1												1	10,000.00	10,000.00	
43. Ebulliometer	piece	1												1	30,000.00	30,000.00	
44. Fermentation beds with racks	unit	1	1	1	1									4	25,000.00	100,000.00	
45. repairs/maintenance	set	1			1			1			1			4	20,000.00	80,000.00	
Rice Scents raw materials																	
46. Fragrance oils,100 ml	bottle	7	7	7	7	7	7	7	7	7	7	7	7	84	600.00	50,400.00	
47. Muscol,100g	bottle	2	2	2	2	2	2	2	2	2	2	2	2	24	400.00	9,600.00	
48. 12 ml glass spray bottle,with color	piece	500	500	500	500	500	500	500	500	500	500	500	500	6000	15.00	90,000.00	
49. 12 ml glass spray box	piece	500	500	500	500	500	500	500	500	500	500	500	500	6000	4.00	24,000.00	
50. 30 ml glass spray	piece	50	50	50	50	50	50	50	50	50	50	50	50	600	35.00	21,000.00	
51. Vials,3 ml	piece	100	100	100	100	100	100	100	100	100	100	100	100	1200	3.00	3,600.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2022)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
52. Sinamay bags	piece	50	50	50	50	50	50	50	50	50	50	50	50	600	8.00	4,800.00
53. Labels	piece	1000	1000	1000										3000	4.00	12,000.00
54. Rice paper, special paper	piece	100	100	100	100	100	100	100	100	100	100	100	100	1200	5.00	6,000.00
55. Cards	meter						1000							1000	2.00	2,000.00
56. Gift box	piece						1000							1000	20.00	20,000.00
57. Alum sachet	piece	20	20	20	20	20	20	20	20	20	20	20	20	240	1.00	240.00
58. Sodium Acetate	bottle	1												1	5,000.00	5,000.00
Ricewine show room/testing room																
59. Bar with stool	set	1												1	50,000.00	50,000.00
60. Flat panel glass display	set	3												3	5,000.00	15,000.00
61. Goblets	piece	24												24	100.00	2,400.00
Other ricewine reprocessing ingredients																
62. NaOH	gram	333	333	333										999	6.00	5,994.00
63. Oils	liter	200	100	100										400	400.00	160,000.00
64. Soap Packaging	piece	100	100	100										300	10.00	3,000.00
65. Jar	piece				100	100	100							300	17.00	5,100.00
66. Carbomer	gram				100	100	100							300	4.00	1,200.00
67. Plant waxes	gram				100	100	100							300	8.00	2,400.00
68. MSM	kg				1									1	1,000.00	1,000.00
69. Gel	kg				1									1	2,000.00	2,000.00
70. Carrier oils	liter				3	3	3							9	200.00	1,800.00
71. Essential oils	liter				3	3	3							9	200.00	1,800.00
72. Menthol	gram				30	30	30							90	10.00	900.00
73. SALT, industrial	kg							1						1	14.00	14.00
74. Primary surfactant	kg							1						1	150.00	150.00
75. Secondary surfactant	kg							1						1	150.00	150.00
76. Stabilizer	kg							1						1	2,000.00	2,000.00
77. Humectant	kg							1						1	150.00	150.00
78. Pearllizer	kg							1						1	300.00	300.00
79. Buffer	kg							1						1	1,000.00	1,000.00
80. Preservative	kg							1						1	1,000.00	1,000.00
81. Bottles	piece							500	500					1000	15.00	15,000.00
82. Mother vinegar	bottle										1			1	500.00	500.00
Cleaning Equipment and Supplies																
1. Plastic pail	piece	2												2	100.00	200.00
2. Gask mask, ordinary, 100's	box	2						2						4	300.00	1,200.00
3. Gloves, rubber, disposable	pair	15						15						30	50.00	1,500.00
4. Toilet brush with handle	piece	1						1						2	100.00	200.00
5. Excel liquid detergent	gal	6						6						12	300.00	3,600.00
6. Bottle brush	piece	3						3						6	70.00	420.00
														0		

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (26.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Paper Materials and Products																
1. Bristol board, legal size, blue,100's	ream	2						2						4	300.00	1,200.00
2. Bristol board, legal size, green,100's	ream	2						2						4	300.00	1,200.00
3. Bristol board, legal size, white,100's	ream	2						2						4	300.00	1,200.00
4. Bristol board, legal size, yellow,100's	ream	2						2						4	300.00	1,200.00
5. Bristol board, legal size, pink,100's	ream	2						2						4	300.00	1,200.00
6. Bristol board, legal size, red,100's	ream	2						2						4	300.00	1,200.00
7. Rice paper,20's	pack	5						5						10	100.00	1,000.00
8. Photo paper	pack	2						2						4	200.00	800.00
9. Post it	piece	10						10						20	15.00	300.00
10. Ricewine box for 350ml	piece	100						100						200	55.00	11,000.00
11. Ricewine box for 750ml	piece	100						100						200	35.00	7,000.00
Marketing and Exhibits																
1. Table cloth	piece	6												6	200.00	1,200.00
2. Net for exhibit enclosure	piece	1												1	1,000.00	1,000.00
3. Plastic cups for free tasting	piece	500												500	1.50	750.00
4. Sando bag	pack	10												10	25.00	250.00
5. Mannequin	piece	3												3	600.00	1,800.00
6. Exhibit décor	set	2												2	500.00	1,000.00
7. Cooler,ice bucket	piece	1												1	1,500.00	1,500.00
8. Curtains	piece	5												5	350.00	1,750.00
9. Tall vase	piece	5												5	500.00	2,500.00
10. Plastic bamboo plants	piece	5												5	500.00	2,500.00
11. Divider	unit	1												1	3,000.00	3,000.00
12. Display/clothes rack	unit	2												2	5,000.00	10,000.00
13. Price tagger	unit	1												1	3,000.00	3,000.00
14. Barcode ribbon	set	10												10	4,000.00	40,000.00
15. Barcode sticker	roll	20												20	2,000.00	40,000.00
16. brown paper bag	piece	1000												1000	1.00	1,000.00
17. Bar table and stool	set	1												1	20,000.00	20,000.00
18. Revolving rock	set	1												1	2,000.00	2,000.00
19. Couch set	set	1												1	20,000.00	20,000.00
20. Souvenir box	piece	500												500	150.00	75,000.00
21- Non woven eco-friendly bag with Philrice logo	piece	500												500	80.00	40,000.00
22. Display light/lamp	piece	5												5	500.00	2,500.00
Fish pond and vegetable production supplies																
1. Plastic and oxygen	piece	8						8						16	200.00	3,200.00
2. Fish net (sewing)	piece	6												6	250.00	1,500.00
3.Tea seed powder	packs	6						6						12	100.00	1,200.00
4.Chicken Manure	kilogram	250						250						500	20.00	10,000.00

Item & Specifications	Unit of Measure	Quantity Requirement														** P5 Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
5. Complete fertilizer	bag	2	2	2	2	2		2	2	2	2	2		20	1,300.00	26,000.00	
6. Solophos fertilizer	bag	1						1						2	1,000.00	2,000.00	
7. Urea	bag	1						1						2	1,300.00	2,600.00	
8.Papaya seed	pack	3						3						6	50.00	300.00	
9.Eggplant seed	pack	3						3						6	50.00	300.00	
10.Tomato seed	pack	1												1	50.00	50.00	
11. Bush sitaw seed	pack	1												1	50.00	50.00	
12.Ampalaya seed	pack	2												2	50.00	100.00	
13.Okra seed	pack	2												2	45.00	90.00	
14.Patola seed	pack	2												2	45.00	90.00	
15. Fry mash tilapia feeds	bag	3	3					3	3					12	50.00	600.00	
16.Starter tilapia feeds	bag			3	3	4	2			3	3	4	2	24	700.00	16,800.00	
17.Finisher tilapia feeds	bag						2						2	4	700.00	2,800.00	
18.Sando bag	pack	3						3						6	20.00	120.00	
19.Plastic twine	roll	1						1						2	10.00	20.00	
Warehouse Equipment and Supplies																	
1. Philcoat thread	roll	25												25	250.00	6,250.00	
2. Laminated Sack,20kg cap.	piece	100,000												100000	17.00	1,700,000.00	
3. Laminated Sack,10kg cap	piece	20,000												20000	15.00	300,000.00	
4. Laminated Sack,5 kg cap	piece	10,000												10000	13.00	130,000.00	
5. Singer oil	bottle	20												20	45.00	900.00	
6. Sealer tape	roll	3												3	1,500.00	4,500.00	
7. Welding machine	unit	1												1	10,000.00	10,000.00	
8. Electric drill	unit	1												1	5,000.00	5,000.00	
9. Battery solution	liter	60												60	45.00	2,700.00	
10. Oil SAE 20 to 40	liter	8												8	150.00	1,200.00	
11. Oil WD 40	can	5												5	150.00	750.00	
12. Grease	liter	2												2	100.00	200.00	
13. Rear wheel of forklift with interior, solid	piece	2												2	25,000.00	50,000.00	
14. Pressure wash hose	meter	50												50	200.00	10,000.00	
15. Lona 16 x 20 ft	piece	2												2	2,000.00	4,000.00	
16. Rope	meter	50												50	10.00	500.00	
17. Solfac UL 015,5000ml	container	1												1	5,000.00	5,000.00	
18. Sislin 2.5 WP,5000 gram	container	1												1	5,000.00	5,000.00	
19. Paper cutter, big	unit	1												1	2,000.00	2,000.00	
20. Saclob,5 tonner	piece	1												1	10,000.00	10,000.00	
21. Plastic, 5 kg cap	piece	5,000												5000	10.00	50,000.00	
22. Plastic sack, 20 kg cap, white	piece	5,000												5000	12.00	60,000.00	
23. Plastic sack, 50 kg cap, white	piece	20,000												20000	13.00	260,000.00	
24. Sealer wire	meter	10												10	50.00	500.00	
25. Electric bulb,100 watts	piece	12												12	50.00	600.00	

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
24. Extension wire	piece	3												3	150.00	450.00	
25. Plastic Pallet	piece	50												50	1,000.00	50,000.00	
26. Safety shoes (size: 7,8,9,11,)	pair	4												4	3,000.00	12,000.00	
27. Goggles	piece	4												4	500.00	2,000.00	
28. Plastic,20 kg cap	piece	5,000												5000	15.00	75,000.00	
Fertilizers and Chemicals																	
1. Complete 14-14-14	bag	300						255						555	1,300.00	721,500.00	
2. Ammonium Phosphate	bag	50						55						105	1,200.00	126,000.00	
3. UREA 46-0-0	bag	150						105						255	1,300.00	331,500.00	
4. Muriate of Potash 0-0-60	bag	30						30						60	1,500.00	90,000.00	
5. Bayluscide	li	50						50						100	1,000.00	100,000.00	
6. Machete	li	50						50						100	500.00	50,000.00	
7. Sharp shooter	li	2						2						4	350.00	1,400.00	
8. 2-4D (Ester)	li	15						15						30	285.00	8,550.00	
9. Round-up	li	15						15						30	400.00	12,000.00	
10. Agroxone	li	15						15						30	300.00	9,000.00	
11. Carbufuran	li	15						15						30	1,000.00	30,000.00	
12.Power	li	15						15						30	280.00	8,400.00	
13. Zinc Phosphide	kg	2						2						4	1,000.00	4,000.00	
14. Racumin	kg	50						50						100	400.00	40,000.00	
Farm equipments, fuel & accessories																	
1. Diesel Engine Oil	gal	6						6						12	500.00	6,000.00	
2. Gasoline Engine Oil	gal	3						3						6	500.00	3,000.00	
3. Gasoline	li	2500						2500						5000	60.00	300,000.00	
4. Diesoline	li	3000						3000						6000	60.00	360,000.00	
5. 2T oil	li	25						25						50	140.00	7,000.00	
6. Tansi (5 small rolls per 1 big roll)	roll (big)	25						30						55	500.00	27,500.00	
Pulley														0			
7. Briggs- Operation Front (1 x 3)	pc	3												3	250.00	750.00	
Operation Rear (12)	pc	3												3	250.00	750.00	
Travelling Front (1 x 3)	pc	3												3	250.00	750.00	
Travelling Front (1 1/4 x 5)	pc	3												3	250.00	750.00	
8.Kubota- Operation Front (1 1/4 x 3)	pc	3												3	250.00	750.00	
Operation Rear (12)	pc	3												3	250.00	750.00	
Travelling Front (1 1/4 x 3)	pc	3												3	250.00	750.00	
Travelling Rear (1 1/4 x 5)	pc	3												3	250.00	750.00	
9.Kunya	pc	6												6	100.00	600.00	
Bearing for handtractor, waterpump and thresher														0			
10. Top # 6305	pc	12												12	250.00	3,000.00	
11. Top # 6306	pc	12												12	250.00	3,000.00	
12. Center # 6305	pc	6												6	250.00	1,500.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
13. Below # 6209	pc	12												12	250.00	3,000.00
14. Water pump # 6305	pc	6												6	700.00	4,200.00
15. Pillow block bearing P207	pc	4												4	500.00	2,000.00
Oil Seal (Handtractors)																
16. Top # 307212	pc	12												12	50.00	600.00
17. Below # 457212	pc	12												12	50.00	600.00
Chain (Handtractors)																
18. Top (21 links) #60	pc	6												6	500.00	3,000.00
19. Below (29 links) #60	pc	12												12	500.00	6,000.00
Thresher, other parts																
20. Oscilating screen	pc	4												4	500.00	2,000.00
21. Peg tooth	pc	50												50	500.00	25,000.00
22. Shaker arm	pc	4												4	500.00	2,000.00
23. Flat spring	pc	8												8	500.00	4,000.00
Handtractor, other parts																
24. Tire rim #14 (exterior)	pc	24												24	200.00	4,800.00
25. Tire rim #14 (Interior)	pc	24												24	200.00	4,800.00
26. Tire rim #12 (Exterior)	pc	12												12	200.00	2,400.00
27. Tire rim #12 (Interior)	pc	12												12	200.00	2,400.00
28. Hand Crank Starter (Makineta) Original	pc	6												6	500.00	3,000.00
29. Fuel tank cap RK80	pc	6												6	150.00	900.00
30. Radiator cap RK80	pc	6												6	150.00	900.00
31. Fuel Strainer RK80	pc	6												6	150.00	900.00
32. PVC Pipe (3 x 6")	pc	20												20	500.00	10,000.00
33. Plain GI sheet #16	pc	4												4	400.00	1,600.00
34. Blind rivet (3/16 x 1/4")	box	5												5	400.00	2,000.00
35. Plastic net canvass (24 x 24)	pc	20												20	2,000.00	40,000.00
36. Plastic canvass (ordinary, green, 24 x 24")	pc	20												20	2,000.00	40,000.00
37. Plastic sack 50kg cap, white	pc	7500						5000						12500	13.00	162,500.00
38. GI wire #14	kg	20						20						40	150.00	6,000.00
39. Bamboo split	bundle	25						25						50	200.00	10,000.00
40. Sack needle	pc	24						24						48	5.00	240.00
41. Plastic twine	bundlet	150						100						250	10.00	2,500.00
Belt (Handtractors, Briggs)																
42. B 69 (operation)	pc	30												30	250.00	7,500.00
43. B 56 (Travelling)	pc	18												18	250.00	4,500.00
Belt (Handtractor, Kubota)																
44. B 70 (operation)	pc	30												30	250.00	7,500.00
45. B 59 (travelling)	pc	18												18	250.00	4,500.00
46. B 56 Belt for waterpump	pc	24												24	250.00	6,000.00
Belt for thresher														0		
47. Top #77	pc	16												16	250.00	4,000.00
48. Center #103	pc	16												16	250.00	4,000.00
49. V belt #40	pc	16												16	250.00	4,000.00
50. Shovel	pc	6												6	350.00	2,100.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (05.30.2022)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
EQUIPMENTS																
1.Tractor	unit	1												1	800,000.00	800,000.00
2.Seed Blower	unit	1												1	500,000.00	500,000.00
3.DeHuller	unit	1												1	240,000.00	240,000.00
4.Floating Tiller	unit	2												2	100,000.00	200,000.00
5.Saklob	unit	4												4	5,000.00	20,000.00
6.Welding Machine	set	1												1	10,000.00	10,000.00
7.Hand Tractor Engine-Kubota	unit	1												1	65,000.00	1,000,000.00
8.Sprayer	unit	6												6	2,500.00	15,000.00
																13,730,331.66

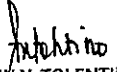
***GRAND TOTAL:

TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION

APPROVED BUDGET:

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: Recommended by: Certified Funds Available /
Certified Appropriate Funds Available: Approved:


AILEEN V. TOLENTINO
Clerk III


ARTEMIO B. VASALLO
PBDO Head


JOY T. AGUDIA/ JENNIFER ABIERA
Accountant /
Budget Officer


DR. EUFEMIO T. RASCO JR.
Executive Director

Date Prepared:



Philippine Rice Research Institute

PhilRice Central Experiment Station

December 17, 2012

Hon. FLORENCIO B. ABAD

Secretary

Department of Budget & Management

Malacañang, Manila

Attention:

Mr. Lorenzo C. Drapete

Director, Budget and Management Bureau F

Sir:

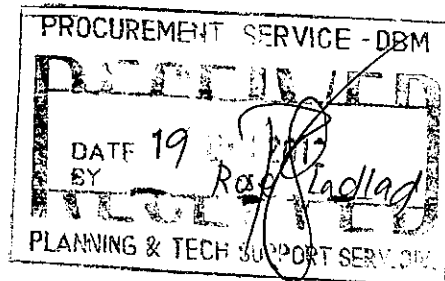
May we submit to you the PhilRice Annual Procurement Plan for 2013 (Commonly-used Supplies & Equipment) with breakdown as follows:

Station/Branch	Supplies & Equipment
PhilRice Central Experiment Station	PhP 46,614,086.00
PhilRice BDO	13,730,331.66
PhilRice LB	1,337,080.10
PhilRice Isabela	2,133,429.66
PhilRice Batac	2,242,742.75
PhilRice Negros	404,449.09
PhilRice AES	8,149,812.25
PhilRice CMU	9,807,282.17
PhilRice Midsayap	14,965,153.96
TOTAL	PhP 99,384,367.64

Thank you very much.

Very respectfully yours,


EUFEMIO T. RASCO Jr. PhD
Executive Director



Rice Science for Development



Maligaya, Science City of Muñoz, Nueva Ecija
Trunklines: +63 (44) 456-0277; -0258; -0285; -0113; Telefax: +63 (44) 456-0112
PhilRice Text Center: 0920-911-1398
Email: pri@email.philrice.gov.ph | Website: www.philrice.gov.ph; www.pinoyrkb.com
PhilRice liaison office (3rd Flr. ATI Bldg. Elliptical Road, Diliman, Quezon City)
Tel/Fax: +63 (2) 920-5129; Mobile Number: 0920-906-9052



ISO 9001:2008 CPH35000010666
ISO 14001:2004 CPH35000010666
OHSAS 18001:2007 CPH35000010666



Philippine Rice Research Institute

PhilRice Central Experiment Station

December 17, 2012

Hon. FLORENCIO B. ABAD

Secretary

Department of Budget & Management

Malacañang, Manila

Attention:

Mr. Lorenzo C. Drapete

Director, Budget and Management Bureau F

Sir:

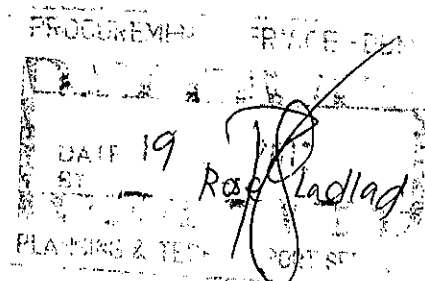
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Rice Science for Development

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ISO 9001:2008 CERTIFIED
ISO 14001:2004 CERTIFIED
ONAS 18001:2007 CERTIFIED

ANNUAL PROCUREMENT PLAN FOR 2013

PHILIPPINE RICE RESEARCH INSTITUTE

file copy

Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-16-411	155	Art paper, assorted colors	Piece	0	0	0	0	152	30	0	0	0	0	0	0	182	.88	160.16
110-00-16-972	155	Ballpen, black, Avanti	Piece	0	0	0	0	0	9	0	4	0	0	0	0	13	4.25	55.25
155-01-00-212	155	Ballpen, black, fine point, Lotus	Piece	0	0	0	0	240	0	0	0	0	0	0	0	240	4.25	1,020.00
155-01-00-002	155	Ballpen, black, fine point, Panda	Piece	20	31	0	50	0	2871	399	0	950	79	0	0	4,400	4.25	18,700.00
155-01-00-004	155	Ballpen, black, fine point, Pilot	Piece	79	0	490	110	12	328	144	116	59	461	222	7	2,028	16.50	33,462.00
155-01-00-274	155	Ballpen, black, Leone/Techno	Piece	12	60	0	72	25	0	0	0	0	0	0	0	169	16.50	2,788.50
110-00-13-996	155	Ballpen, blue, fine point, Faber Castel	Piece	12	9	10	0	30	0	0	50	0	0	0	0	111	16.50	1,831.50
155-01-00-003	155	Ballpen, blue, fine point, Panda	Piece	0	30	334	12	13	33	0	363	100	0	0	20	905	4.25	3,846.25
155-01-00-005	155	Ballpen, blue, fine point, Pilot	Piece	27	0	96	0	10	55	44	84	0	63	182	107	668	16.50	11,022.00
155-01-00-275	155	Ballpen, blue, Leone/Techno	Piece	0	0	0	4	0	0	0	0	0	0	0	0	4	16.50	66.00
155-01-00-006	155	Ballpen, green, fine point, Pilot	Piece	0	0	0	0	0	18	0	0	0	0	2	12	32	18.25	584.00
155-01-00-311	155	Ballpen, red, fine point, Panda	Piece	0	0	0	0	0	17	0	5	0	0	0	0	22	4.25	93.50
155-01-00-007	155	Ballpen, red, fine point, Pilot	Piece	0	10	32	16	4	0	0	0	0	27	2	24	115	16.50	1,897.50
155-01-00-276	155	Ballpen, red, Leone/Techno	Piece	0	0	0	0	0	14	0	5	0	0	0	3	22	16.50	363.00
155-01-00-201	155	Ballpen, violet, fine point, Pilot	Piece	5	54	16	0	25	12	1	0	0	12	0	0	125	19.00	2,375.00
110-00-16-671	155	Barcode label, 40mm x 12mm, 2500/roll,	Set	0	0	0	0	4	0	0	0	0	0	0	0	4	2,089.29	8,357.16
110-00-12-503	155	Battery charger for 9 volts battery	Piece	0	0	0	0	0	0	0	0	0	0	1	0	1	1,325.00	1,325.00
110-00-05-885	155	Battery charger, AA	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	610.00	610.00
155-01-00-297	155	Battery rechargeable, 9 volts, Energizer	Piece	0	0	0	0	0	0	0	0	0	1	3	0	4	485.00	1,940.00
155-01-00-220	155	Battery rechargeable, AA (ordinary)	Piece	2	0	0	0	0	0	2	0	0	4	0	0	8	250.00	2,000.00
110-00-16-853	155	Battery rechargeable, AA, Energizer, 2400 MAH	Piece	0	0	0	0	0	4	0	0	0	0	0	0	4	510.00	2,040.00
155-01-00-250	155	Battery rechargeable, AA, Sanyo	Piece	0	0	0	1	18	0	0	0	0	8	7	5	39	255.00	9,945.00
155-01-00-259	155	Battery rechargeable, AA, Sanyo 2100	Piece	0	0	0	0	0	0	0	0	0	8	0	0	8	260.00	2,080.00
155-01-00-270	155	Battery rechargeable, AAA, 1000niMH	Piece	0	2	0	0	0	2	0	0	0	0	0	0	4	124.88	499.52
155-01-00-254	155	Battery rechargeable, AAA, Sanyo, 750MA	Piece	0	0	6	0	0	0	2	0	0	44	8	0	60	245.00	14,700.00
155-01-00-238	155	Battery, 9 volts, Energizer	Piece	0	0	34	0	30	0	0	0	0	13	24	0	101	134.50	13,584.50
155-01-00-017	155	Battery, AA, black, Eveready	Piece	5	44	0	0	0	0	0	2	0	0	0	2	53	39.25	2,080.25
155-01-00-016	155	Battery, AA, Energizer	Piece	0	80	115	10	4	248	74	93	59	137	0	0	820	39.25	32,185.00
110-00-16-811	155	Battery, AA, Panasonic (4pc/set)	Set	0	0	0	0	0	0	0	0	0	0	0	1	1	69.85	69.85
155-01-00-018	155	Battery, AAA, black, Eveready	Piece	0	0	0	0	0	0	0	0	0	8	0	0	8	34.00	272.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
155-01-00-226	155	Battery, AAA, Energizer/Alkaline	Piece	0	47	32	10	4	147	84	54	92	92	4	0	566	34.00	19,244.00
110-00-06-092	155	Battery, C	Piece	0	0	0	0	0	0	0	0	0	0	0	8	8	25.00	200.00
155-01-00-019	155	Battery, C, black, Eveready	Piece	8	80	0	100	0	0	0	0	0	0	0	0	188	25.00	4,700.00
155-01-00-312	155	Battery, C, Energizer	Piece	0	0	0	20	0	0	0	0	30	0	0	4	54	81.00	4,374.00
155-01-00-020	155	Battery, D, Eveready	Piece	0	0	0	0	0	5	0	0	0	0	0	0	5	24.47	122.35
155-01-00-015	155	Battery, Lithium Cr123	Piece	0	0	0	10	0	0	0	0	0	0	0	0	10	83.00	830.00
155-01-00-013	155	Battery, Lithium Cr2032	Piece	0	0	0	0	0	0	0	0	0	1	0	1	2	150.00	300.00
155-01-00-014	155	Battery, Lithium Lr44	Piece	0	0	0	0	0	0	20	0	3	0	0	0	23	50.00	1,150.00
110-00-15-046	155	Binder folder, 3 ring, 2 1/2" thickness, 3 1/4 x	Piece	0	0	0	0	0	0	0	0	0	0	10	0	10	195.00	1,950.00
110-00-10-759	155	Binder folder, 3 ring, 2" thickness, 13 1/2"	Piece	0	0	0	0	0	0	0	0	0	50	0	20	70	107.00	7,490.00
155-01-00-295	155	Binder folder, 3-ring, A4, 1 1/2" thick, Green, D-	Piece	0	0	0	0	0	0	0	0	0	0	0	10	10	95.00	950.00
155-01-00-294	155	Binder folder, 3-Ring, Legal, 1 1/2" thick, Green,	Piece	0	0	0	0	0	0	0	0	250	0	0	50	300	100.00	30,000.00
155-01-00-031	155	Binder ring, 1" dia x 44" length, blue/black,	Piece	0	3	4	2	0	3	1	4	2	20	0	0	39	13.00	507.00
155-01-00-029	155	Binder ring, 1/2" dia x 44" length, blue/black,	Piece	0	3	2	2	0	0	4	13	2	10	2	0	38	10.00	380.00
110-00-05-602	155	Binder ring, 1/4"	Piece	0	10	0	0	0	0	0	0	0	0	0	0	10	4.50	45.00
110-00-15-764	155	Binder ring, 2" dia x 44" length, blue/black,	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	40.00	80.00
155-01-00-030	155	Binder ring, 3/4" dia x 44" length, blue/black,	Piece	0	0	6	4	0	0	0	7	2	10	0	10	39	11.39	444.21
155-01-00-022	155	Bristol Board (b-board), legal size, green,	Pack	0	0	2	1	0	1	2	4	5	2	8	0	25	210.00	5,250.00
155-01-00-231	155	Bristol Board (b-board), legal size, pink,	Pack	0	0	0	0	2	0	0	0	0	1	0	0	3	210.00	630.00
155-01-00-023	155	Bristol Board (b-board), legal size, white,	Pack	0	0	13	0	0	11	5	9	7	3	10	1	59	185.00	10,915.00
155-01-00-024	155	Bristol Board (b-board), legal size,	Pack	0	0	0	0	0	0	0	15	5	3	9	0	32	210.00	6,720.00
155-01-00-021	155	Bristol Board (b-board), legal size, blue,	Pack	0	0	5	1	0	1	0	2	5	5	12	1	32	210.00	6,720.00
155-01-00-025	155	Bristol Board (b-board), letter size,	Pack	0	0	2	1	0	0	0	0	0	1	0	0	4	153.77	615.08
155-01-00-237	155	Bristol Board (b-board), letter size, gold,	Pack	0	0	0	0	0	0	0	0	0	2	10	0	12	153.77	1,845.24
155-01-00-026	155	Bristol Board (b-board), letter size, green,	Pack	0	0	1	0	0	0	0	0	0	0	0	0	1	153.77	153.77
155-01-00-027	155	Bristol Board (b-board), letter size, white,	Pack	0	0	2	0	10	0	0	0	0	0	1	0	13	153.77	1,999.01
155-01-00-028	155	Bristol Board (b-board), letter size, yellow,	Pack	0	0	0	0	0	0	0	0	18	0	0	1	19	153.77	2,921.63
155-01-00-038	155	Cartolina, asstd colors, 22-1/2 x 28-1/2"	Piece	0	0	0	25	45	12	145	0	0	0	0	0	227	4.50	1,021.50
155-01-00-317	155	Cartolina, white	Piece	0	0	0	0	0	0	20	0	0	0	0	2	22	6.00	132.00
110-00-06-071	155	CD Case	Piece	0	0	0	0	2	0	0	0	0	0	0	0	2	5.00	10.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
155-02-00-062	155	CD Label	Pack	0	0	0	0	0	7	0	5	0	0	0	0	12	39.49	473.88
155-02-00-001	155	CD Recordable	Piece	200	5	4	30	0	76	0	0	435	30	0	10	790	15.00	11,850.00
110-00-06-076	155	CD Rewritable	Piece	0	0	0	0	18	0	0	0	0	0	0	0	18	19.00	342.00
155-02-00-002	155	CD Rewritable	Piece	15	0	100	10	0	30	0	0	0	0	0	0	155	19.00	2,945.00
110-00-17-227	155	CD-R with case, Verbatim	Piece	0	0	0	0	0	0	24	0	0	0	0	0	24	15.00	360.00
155-02-00-096	155	CD-R, Imation	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	15.00	15.00
155-02-00-126	155	CD-R, Melody	Piece	0	0	0	0	0	0	0	8	0	0	0	0	8	15.00	120.00
155-02-00-127	155	CD-RW with case, multi speed	Piece	10	10	7	0	0	15	0	0	20	25	6	90	183	19.00	3,477.00
110-00-17-228	155	CD-RW with case, Verbatim	Piece	0	0	0	0	0	0	24	0	0	0	0	0	24	19.00	456.00
155-01-00-336	155	Clearbook, refill	Piece	0	0	0	0	0	2	10	0	0	0	0	0	12	22.00	264.00
155-01-00-337	155	Clearbook, refillable	Piece	0	0	0	0	0	2	20	0	0	1	0	0	23	79.75	1,834.25
155-01-00-040	155	Clip binder, 1" width, double, UK brand	Piece	8	303	213	0	0	2	13	76	108	24	21	0	768	1.30	998.40
155-01-00-041	155	Clip Binder, 1-1/4" width, double, UK brand	Piece	0	96	180	24	72	64	23	12	24	50	30	70	645	1.45	935.25
155-01-00-042	155	Clip Binder, 2" width, double, UK brand	Piece	0	0	142	10	48	134	5	58	72	60	30	12	571	3.62	2,067.02
155-01-00-043	155	Clip Binder, 3/4" width, double, UK brand	Piece	0	217	179	0	0	38	12	29	48	82	70	137	812	1.25	1,015.00
155-01-00-044	155	Clip Paper #22, small, vinyl coated, 100's/Box,	Box	0	5	15	0	0	7	9	7	6	15	37	22	123	10.00	1,230.00
155-01-00-045	155	Clip Paper #50, big, vinyl coated, 100's/Box,	Box	0	10	19	9	5	21	3	11	6	2	15	18	119	15.60	1,856.40
155-01-00-313	155	Clip, Butterfly . Bulldog Clip 3"	Piece	0	500	0	0	0	10	0	0	0	0	0	0	510	10.75	5,482.50
155-01-00-046	155	Clipboard, Long	Piece	5	0	8	0	0	3	2	3	0	13	0	2	36	36.00	1,296.00
155-01-00-047	155	Colored paper, long, blue, 500's/ream	Ream	0	0	0	2	0	0	0	0	8	1	1	0	12	236.00	2,832.00
155-01-00-048	155	Colored paper, long, green, 500's/ream	Ream	0	0	2	2	0	1	2	0	5	1	0	4	17	236.00	4,012.00
155-01-00-049	155	Colored paper, long, yellow, 500's/ream	Ream	0	0	5	0	0	0	0	3	5	1	1	0	15	236.00	3,540.00
155-01-00-050	155	Colored paper, short, blue, 500's/ream	Ream	0	0	0	0	0	0	0	0	0	0	1	0	1	187.76	187.76
155-01-00-051	155	Colored paper, short, green, 500's/ream	Ream	0	0	2	1	0	0	0	0	0	0	1	4	8	186.90	1,495.20
155-01-00-052	155	Colored paper, short, yellow, 500's/ream	Ream	0	0	0	1	0	0	0	0	0	0	1	0	2	195.16	390.32
155-01-00-347	155	Continuous form, 11 x 9.5, 4 ply	Box	0	0	0	0	0	0	0	10	0	0	0	0	10	770.00	7,700.00
155-01-00-208	155	Correction fluid, 20ml, water base, Prince	Bottle	0	7	24	2	16	7	1	12	2	7	12	10	100	13.26	1,326.00
155-01-00-059	155	Correction fluid, 20ml, water base, Stanger	Bottle	0	0	0	0	0	0	0	0	0	2	0	0	2	13.26	26.52
110-00-16-417	155	Correction pen	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	25.00	25.00
155-01-00-247	155	Correction tape	Piece	0	21	11	0	0	170	64	3	0	26	0	0	295	25.00	7,375.00



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-16-218	155	Crayon, 8's	Box	0	0	0	0	0	0	30	0	0	0	0	0	30	12.00	360.00
155-01-00-062	155	Crayon, Kiddy 16's	Box	0	0	32	20	0	9	250	0	0	0	0	0	311	23.85	7,417.35
155-01-00-064	155	Cutter blade, 10's/tube	Tube	5	10	4	5	0	0	0	11	1	1	1	11	49	12.89	631.61
155-01-00-063	155	Cutter, retractable, heavy duty	Piece	0	16	5	0	0	15	6	13	0	2	12	4	73	27.80	2,029.40
155-01-00-286	155	Data folder, 2-hole	Piece	0	40	0	0	0	5	10	75	31	5	0	5	171	128.00	21,888.00
110-00-05-969	155	Dater stamp	Piece	1	0	1	0	0	0	0	0	1	0	0	0	3	92.75	278.25
155-01-00-243	155	Desk tray, 3 layer, wire mesh, Golden Dragon	Piece	1	0	0	0	0	0	0	0	0	2	0	0	3	420.00	1,260.00
900-02-00-047	155	Developer kit	Piece	0	0	0	0	0	0	0	0	0	1	0	1	2	1,893.00	3,786.00
110-00-05-967	155	Developer, AR-202SD (Sharp Model AR-	Piece	0	0	0	0	1	1	0	0	0	0	0	2	4	1,771.00	7,084.00
155-01-00-303	155	Developer, AR-205SD (AR-202SD) for Sharp	Piece	0	0	1	0	1	1	0	2	0	0	2	0	7	1,888.00	13,216.00
155-01-00-293	155	Developer, AR-208SD for Sharp AR-203/M201	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	1,063.00	1,063.00
155-01-00-333	155	Developer, DV116 (for Develop Ineo copier)	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	1,370.00	1,370.00
155-02-00-130	155	Diskette, 3.5", Datalife	Piece	0	4	4	0	0	0	20	0	0	0	0	0	28	13.16	368.48
110-00-04-984	155	Drum kit for Sharp Copier 2540	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	2,494.00	2,494.00
155-01-00-292	155	Drum kit, AR 152DR for Sharp Copier	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	2,123.00	2,123.00
110-00-05-966	155	Drum kit, AR-202DR	Piece	0	0	0	0	1	1	0	0	0	0	0	2	4	4,366.00	17,464.00
155-01-00-304	155	Drum kit, AR-205DR (AR-202DR) for Sharp	Piece	0	0	1	0	1	1	0	3	0	0	2	0	8	4,366.00	34,928.00
155-01-00-332	155	Drum, DR114 (for Develop Ineo copier)	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	9,880.00	9,880.00
155-01-00-280	155	Duplo master roll, DR-S55	Roll	0	0	0	0	0	0	0	0	0	0	2	0	2	4,913.00	9,826.00
110-00-10-157	155	DVD-R	Piece	0	0	0	0	0	0	0	0	0	0	0	20	20	25.00	500.00
155-02-00-100	155	DVD-R, Sony/Imation	Piece	25	0	0	0	0	0	0	118	0	120	100	95	458	25.00	11,450.00
900-02-00-268	155	DVD-Recordable	Piece	0	0	0	0	0	0	40	0	0	0	0	0	40	25.00	1,000.00
155-02-00-097	155	DVD-RW Disk	Piece	0	20	118	20	0	19	0	25	0	66	25	22	315	39.00	12,285.00
110-00-17-229	155	DVD-RW with case, Verbatim	Piece	0	0	0	0	0	0	24	0	0	0	0	0	24	39.00	936.00
155-01-00-253	155	Envelope with partition, plastic, long	Piece	0	0	0	0	0	41	34	1	7	0	0	0	83	101.20	8,399.60
155-01-00-065	155	Envelope, brown documentary, long, Kraft	Piece	0	305	190	0	25	127	286	116	90	83	124	396	1,742	3.00	5,226.00
155-01-00-066	155	Envelope, brown documentary, short, Kraft	Piece	0	0	0	0	50	112	807	56	50	91	1114	309	2,589	1.75	4,530.75
155-01-00-067	155	Envelope, expanding, kraft for Legal size	Piece	55	430	0	1	120	135	525	466	20	323	170	147	2,392	10.00	23,920.00
155-01-00-287	155	Envelope, expanding, long, plastic	Piece	0	140	0	0	0	0	145	95	100	0	0	0	480	40.00	19,200.00
155-01-00-068	155	Eraser for pencil, rubber, soft, 60mm x 20 x	Piece	0	20	329	4	0	14	150	150	0	5	9	0	681	6.24	4,249.44



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155-01-00-069	155	Eraser for whiteboard, 3/4" thick, Sterling	Piece	0	2	6	0	0	0	3	0	0	1	0	0	12	8.68	104.16
110-00-16-372	155	Fax Film (Fax Model KX-FP711CX)	Roll	0	0	0	0	0	8	0	0	0	0	0	0	8	1,125.00	9,000.00
155-01-00-314	155	Fax Film, F020 (F0-20CR) for Sharp Fax	Box	0	0	0	0	0	0	0	0	0	0	0	2	2	365.00	730.00
110-00-07-867	155	Fax film, FO-A660	Roll	0	0	0	0	0	0	0	0	0	4	0	0	4	190.00	760.00
155-01-00-264	155	Fax film, Fullmark TTSR09, FOA650	Piece	0	0	0	0	0	0	16	0	8	0	8	0	32	190.00	6,080.00
155-01-00-299	155	Fax film, Panasonic KX-FA57E/KX-FP-362	Piece	0	0	0	0	0	7	3	0	0	2	0	0	12	230.00	2,760.00
155-01-00-298	155	Fax film, Panasonic KX-FP-362/KX-FA57E	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	230.00	460.00
155-01-00-070	155	Fax paper, 216 x 30M, 12Mm Core, Advance	Roll	0	12	3	0	3	51	0	0	0	0	6	25	100	38.10	3,810.00
155-01-00-269	155	File divider, A4 (5's)	Pack	20	0	0	0	0	10	0	50	0	6	0	0	86	12.50	1,075.00
155-01-00-268	155	File divider, long	Pack	89	0	0	0	0	15	0	0	0	0	11	0	115	15.00	1,725.00
110-00-17-239	155	Fixing film for IR 1210 copier	Piece	0	0	0	0	0	0	0	1	0	0	0	0	1	2,500.00	2,500.00
155-01-00-077	155	Flag, Philippine 5' x 3'	Piece	0	0	0	0	0	0	0	5	0	0	0	0	5	106.62	533.10
110-00-17-206	155	Folder divider	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	84.75	84.75
110-00-17-207	155	Folder divider, long	Piece	0	0	0	0	0	0	2	0	0	0	0	0	2	21.25	42.50
155-01-00-080	155	Folder, 14 points, for legal size papers	Piece	100	410	225	360	41	320	130	70	200	134	182	374	2,546	4.23	10,769.58
155-01-00-081	155	Folder, 14 points, for letter size papers	Piece	0	285	180	36	0	10	0	0	50	82	12	224	879	3.50	3,076.50
155-01-00-078	155	Folder, expanding w/ tab, for legal size papers	Piece	0	60	42	105	65	60	30	0	30	50	40	62	544	9.85	5,358.40
155-01-00-079	155	Folder, expanding w/o tab, for legal size papers	Piece	0	30	30	2	0	0	0	0	0	20	30	107	219	8.92	1,953.48
155-01-00-082	155	Folder, Morroco, with plastic grip, long	Piece	0	110	132	0	10	125	10	0	0	0	0	0	387	10.00	3,870.00
155-01-00-083	155	Folder, Morroco, with plastic grip, short	Piece	0	0	132	0	3	0	0	0	20	0	0	0	155	5.25	813.75
155-01-00-084	155	Folder, plastic, pre-punched, long	Piece	0	0	12	0	0	35	0	50	0	10	32	20	159	10.38	1,650.42
155-01-00-085	155	Folder, plastic, pre-punched, short	Piece	0	0	12	0	0	35	0	50	0	0	0	25	122	6.07	740.54
900-02-00-034	155	Glassine paper, 6.5 x 2.5 x 1" , 1000's/pack	Pack	5	0	0	0	0	0	0	0	0	0	0	0	5	570.00	2,850.00
155-01-00-256	155	Glue stick	Piece	20	0	0	0	0	0	0	20	20	0	5	24	89	10.00	890.00
900-02-00-033	155	Glue stick	Kilogram	0	0	0	0	0	0	0	0	0	0	20	0	20	10.00	200.00
110-00-06-815	155	Glue stick (P. stick)	Piece	0	0	0	0	0	0	0	0	0	0	0	34	34	10.00	340.00
162-03-00-020	155	Glue, Super	Bottle	0	0	0	0	0	0	0	0	0	0	1	0	1	95.75	95.75
155-01-00-088	155	Glue, white, 200G, Superb Brand	Bottle	0	0	0	0	0	0	0	0	0	0	10	18	28	37.62	1,053.36
155-01-00-318	155	Glue, white, 200g, Kippy	Bottle	0	0	0	0	0	0	0	1	0	0	0	0	1	37.62	37.62
155-01-00-214	155	Gun Tacker, T50	Piece	0	2	0	1	1	1	0	1	0	0	1	1	8	2,250.00	18,000.00



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155-01-00-089	155	Highlighter, 3's/pack assorted colors, Lotus	Pack	0	9	7	5	0	6	3	0	0	12	5	6	53	42.82	2,269.46
155-01-00-222	155	Highlighter, assorted colors, Faber Castell	Piece	0	0	16	8	0	29	3	5	2	0	0	5	68	18.91	1,285.88
155-01-00-328	155	Highlighter, assorted colors, Lotus	Piece	0	0	0	0	0	0	0	6	18	0	0	0	24	18.91	453.84
110-00-14-197	155	Hotmelt Glue	Kilogram	0	0	0	0	0	0	0	0	0	0	2	2	4	250.00	1,000.00
110-00-05-223	155	ID Holder with strap	Piece	0	0	0	0	30	20	26	0	0	18	0	0	94	25.00	2,350.00
155-01-00-090	155	ID Jacket w/ clip, hard plastic	Piece	60	50	310	350	15	100	230	125	165	115	0	111	1,631	5.50	8,970.50
155-01-00-091	155	ID jacket, ordinary	Piece	0	0	0	15	16	2	37	0	0	200	0	0	270	5.50	1,485.00
110-00-06-656	155	ID lace	Piece	0	0	0	0	40	0	1	0	0	0	0	0	41	20.00	820.00
155-01-00-093	155	Illustration Board, 30 x 40", double face	Piece	0	0	0	5	0	0	5	0	12	0	0	0	22	29.70	653.40
155-01-00-034	155	Index card box, 3 x 5	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	40.60	40.60
110-00-16-203	155	Index card box, 3 x 5 (wooden)	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	131.25	131.25
155-01-00-035	155	Index card box, 5 x 8	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	59.38	59.38
155-01-00-094	155	Index card, 3 x 5, ruled both sides	Piece	0	0	0	0	0	500	1000	0	0	0	50	0	1,550	.09	139.50
155-01-00-095	155	Index card, 5"x 8, ruled both sides	Piece	0	0	0	0	0	500	100	0	0	0	0	0	600	.21	126.00
155-01-00-096	155	Index Tab, Self Adhesive Asstd. Colors,	Pack	0	0	0	0	0	11	15	0	0	0	0	0	26	16.50	429.00
155-02-00-086	155	Ink cartridge Epson, T0496, light magenta	Piece	0	0	0	4	0	0	0	0	0	0	2	0	6	530.00	3,180.00
155-02-00-091	155	Ink cartridge, Canon CL-40 Black	Piece	0	5	0	0	0	0	0	0	0	0	0	12	17	1,005.00	17,085.00
155-02-00-090	155	Ink cartridge, Canon CL-41 Color	Piece	0	5	0	0	0	0	0	0	0	0	0	5	10	1,070.00	10,700.00
155-02-00-155	155	Ink cartridge, Canon CL-831, Colored	Piece	0	0	3	0	0	0	0	0	0	5	0	0	8	1,050.00	8,400.00
110-00-04-831	155	Ink cartridge, Canon CLI-8C	Piece	0	0	0	0	0	0	0	0	0	0	3	0	3	680.00	2,040.00
110-00-04-832	155	Ink cartridge, Canon CLI-8M	Piece	0	0	0	0	0	0	0	0	0	0	3	0	3	680.00	2,040.00
110-00-04-833	155	Ink cartridge, Canon CLI-8Y	Piece	0	0	0	0	0	0	0	0	0	0	3	0	3	680.00	2,040.00
155-02-00-150	155	Ink cartridge, Canon PG830, Black	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	764.62	1,529.24
110-00-04-830	155	Ink cartridge, Canon PGI-5BK	Piece	0	0	0	0	0	0	0	0	0	0	3	0	3	775.00	2,325.00
110-00-08-739	155	Ink cartridge, CL 811XL for Canon Pixma 486	Piece	3	0	0	0	0	0	2	0	0	0	0	0	5	885.00	4,425.00
155-02-00-075	155	Ink cartridge, Epson T0491	Piece	0	5	0	5	0	5	0	0	0	0	4	0	19	506.35	9,620.65
155-02-00-076	155	Ink cartridge, Epson T0492	Piece	0	0	0	0	0	2	0	0	0	0	5	0	7	505.00	3,535.00
155-02-00-077	155	Ink cartridge, Epson T0493	Piece	0	0	0	0	0	2	0	0	0	0	5	0	7	501.25	3,508.75
155-02-00-084	155	Ink cartridge, Epson T0494	Piece	0	0	0	5	0	2	0	0	0	0	5	0	12	507.60	6,091.20
155-02-00-085	155	Ink cartridge, Epson T0495, light cyan	Piece	2	0	0	4	0	0	0	0	0	0	0	0	6	535.00	3,210.00



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155-02-00-182	155	Ink cartridge, Epson T0821N/T112190, black	Piece	0	0	2	3	0	0	4	0	3	2	0	0	14	695.00	9,730.00
155-02-00-213	155	Ink cartridge, Epson T0823N/T112390,	Piece	0	0	2	1	0	0	0	0	0	2	0	0	5	695.00	3,475.00
155-02-00-214	155	Ink cartridge, Epson T0824N/T112490, yellow	Piece	0	0	2	1	0	0	0	0	0	2	0	0	5	695.00	3,475.00
155-02-00-183	155	Ink cartridge, Epson T0825N/T112590, Light	Piece	0	0	2	1	0	2	0	0	3	2	0	0	10	695.00	6,950.00
155-02-00-178	155	Ink cartridge, Epson T0851N/T122100, Black	Piece	1	0	1	5	1	3	6	0	3	3	0	2	25	450.00	11,250.00
155-02-00-180	155	Ink cartridge, Epson T0852N/T122200, Cyan	Piece	1	0	1	5	1	0	6	0	3	1	0	2	20	450.00	9,000.00
155-02-00-179	155	Ink cartridge, Epson T0853N/T122300,	Piece	1	0	1	5	1	0	6	0	3	2	0	2	21	450.00	9,450.00
155-02-00-181	155	Ink cartridge, Epson T0854N/T122400, Yellow	Piece	1	0	1	5	1	0	6	0	3	3	0	2	22	450.00	9,900.00
155-02-00-211	155	Ink cartridge, Epson T0855N/T122500, light	Piece	1	0	1	5	1	0	6	0	3	4	0	2	23	450.00	10,350.00
155-02-00-212	155	Ink cartridge, Epson T0856N/T122600, light	Piece	1	0	1	5	1	0	6	0	3	2	0	2	21	450.00	9,450.00
155-02-00-145	155	Ink cartridge, Epson T105190 / T0731/73N,	Piece	0	0	0	0	5	0	0	0	0	0	0	0	5	450.00	2,250.00
155-02-00-146	155	Ink cartridge, Epson T105290 / T-0732/73N,	Unit	0	0	0	0	4	0	0	0	0	0	0	1	5	435.00	2,175.00
155-02-00-147	155	Ink cartridge, Epson T105390 / T-0733/73N,	Piece	0	0	0	0	5	0	0	0	0	0	0	0	5	435.00	2,175.00
155-02-00-148	155	Ink cartridge, Epson T105490 / T-0734/73N,	Piece	0	0	0	0	5	0	0	0	0	0	0	0	5	435.00	2,175.00
155-02-00-221	155	Ink cartridge, Epson T112290/T0822N, Cyan	Piece	0	0	2	1	0	0	0	0	0	2	0	0	5	695.00	3,475.00
155-02-00-220	155	Ink cartridge, Epson T112690/T0826N, Light	Piece	0	0	2	1	0	0	0	0	0	2	0	0	5	695.00	3,475.00
110-00-14-018	155	Ink cartridge, Epson TX121	Set	0	0	0	0	0	0	0	0	0	1	0	0	1	480.00	480.00
110-00-08-740	155	Ink cartridge, PG 810 XL for Canon Pixma 486	Piece	3	0	0	0	0	0	2	0	0	0	0	0	5	675.00	3,375.00
110-00-04-498	155	Ink for ID Printer black (1000 prints)	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	1,355.00	1,355.00
110-00-04-497	155	Ink for ID Printer colored, YMZKO ribbon, (200	Piece	0	0	3	0	0	0	0	0	0	3	0	0	6	4,140.00	24,840.00
155-01-00-097	155	Ink for stamp pad, violet with applicator,	Bottle	0	0	0	0	0	1	1	1	0	0	5	0	8	27.04	216.32
110-00-06-682	155	Ink HP D4160 #93	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	890.00	1,780.00
110-00-10-473	155	ink refill HP C5280	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	600.00	600.00
110-00-10-478	155	Ink, CB436A for HP Laserjet 1505	Piece	0	0	0	0	0	0	0	0	0	0	0	0	3	3,240.00	9,720.00
110-00-04-893	155	Ink, HP #60, Tri-color for HP Deskjet D5560	Piece	0	0	0	0	0	0	0	0	0	2	1	0	3	1,295.00	3,885.00
155-02-00-023	155	Ink, HP 51645A (#45), black	Piece	1	0	0	0	5	0	0	0	0	2	2	2	12	1,380.00	16,560.00
155-02-00-066	155	Ink, HP 8727 (#27), black	Piece	0	0	0	0	0	0	2	0	0	0	5	0	7	760.00	5,320.00
110-00-09-692	155	Ink, HP C0888A ink cart tricolor	Piece	0	0	0	0	0	0	0	0	0	0	0	5	5	390.00	1,950.00
155-02-00-139	155	Ink, HP C335W (#74), black	Piece	0	4	5	0	6	0	3	0	0	2	0	0	20	680.00	13,600.00
155-02-00-140	155	Ink, HP C337W (#75), tricolor	Piece	0	2	3	0	4	0	0	0	0	2	0	0	11	725.00	7,975.00



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155-02-00-157	155	Ink, HP C4938A (#18), magenta	Piece	0	0	5	0	0	0	0	0	0	0	0	1	6	800.00	4,800.00
155-02-00-158	155	Ink, HP C4939A (#18), yellow	Piece	0	1	0	0	3	0	0	0	0	0	0	1	5	800.00	4,000.00
155-02-00-025	155	Ink, HP C6578D (#78), tri-colour	Piece	1	0	2	0	3	0	0	0	0	4	2	2	14	1,540.00	21,560.00
155-02-00-026	155	Ink, HP C6615A (#15), black	Piece	0	0	0	0	0	0	0	0	0	0	0	5	5	1,125.00	5,625.00
155-02-00-048	155	Ink, HP C6656A (#56), black	Piece	0	2	0	0	3	0	0	0	6	3	0	0	14	925.00	12,950.00
155-02-00-049	155	Ink, HP C6657A (#57), tricolor	Piece	0	0	1	0	0	0	0	0	0	0	3	16	20	1,333.24	26,664.80
155-02-00-068	155	Ink, HP C8765A (#94), black	Piece	0	2	0	0	0	2	0	2	0	2	0	0	8	780.00	6,240.00
155-02-00-069	155	Ink, HP C8766C (#95), tricolor	Piece	0	2	0	0	0	2	0	2	0	0	2	0	8	925.00	7,400.00
155-02-00-089	155	Ink, HP C8767 (#96), black	Piece	0	0	1	0	0	0	0	5	0	0	0	0	6	1,230.12	7,380.72
155-02-00-110	155	Ink, HP C9351A (#21), black	Piece	1	1	2	5	0	0	2	14	0	5	2	0	32	850.00	27,200.00
155-02-00-107	155	Ink, HP C9352 (#22), tricolor	Piece	0	3	2	5	0	0	8	17	6	7	22	0	70	950.00	66,500.00
155-02-00-088	155	Ink, HP C9363W (#97), tricolor	Piece	0	2	0	0	0	0	0	0	12	0	2	0	16	1,420.00	22,720.00
155-02-00-118	155	Ink, HP C9369WA (#99), tricolor	Piece	0	0	0	0	0	0	0	4	2	0	1	0	7	1,210.00	8,470.00
155-02-00-131	155	Ink, HP CB314 (#900), black	Piece	0	0	0	0	0	0	0	0	2	0	0	0	2	290.00	580.00
110-00-04-704	155	Ink, HP CB315A Tricolor Ink cartridge	Piece	0	0	0	0	0	0	0	0	2	0	0	0	2	290.00	580.00
155-02-00-184	155	Ink, HP CD887A (#703), black	Piece	0	0	0	0	26	23	3	17	0	0	8	15	92	390.00	35,880.00
155-02-00-185	155	Ink, HP CD888A (#703), tricolor	Piece	0	0	0	0	6	8	3	5	0	0	10	0	32	390.00	12,480.00
155-02-00-162	155	Ink, HP CD971AN (#920), black	Piece	0	0	0	0	2	0	0	8	0	0	0	0	10	1,275.00	12,750.00
155-02-00-168	155	Ink, HP CD972A (#920XL), cyan, for HP	Piece	0	0	0	0	2	0	0	12	0	0	0	0	14	630.00	8,820.00
155-02-00-222	155	Ink, HP CD973A (#920XL), magenta, for HP	Piece	0	0	0	0	2	0	0	6	0	0	0	0	8	630.00	5,040.00
155-02-00-169	155	Ink, HP CD974A (#920XL), yellow, for HP	Piece	0	0	0	0	2	0	0	12	0	0	0	0	14	630.00	8,820.00
155-02-00-218	155	Ink, HP CN692AA (#704), black	Piece	0	0	2	0	5	1	1	0	1	0	0	1	11	375.00	4,125.00
155-02-00-215	155	Ink, HP CN693AA (#704), tricolor	Piece	0	0	0	0	13	0	0	0	1	0	0	0	14	390.00	5,460.00
110-00-08-214	155	Ink, HP Color LaserJet CC530A Black	Piece	0	0	0	0	0	0	0	1	0	2	0	0	3	5,720.00	17,160.00
110-00-08-215	155	Ink, HP Color LaserJet CC531A Cyan	Piece	0	0	0	0	0	0	0	1	0	2	0	0	3	5,420.00	16,260.00
110-00-08-216	155	Ink, HP Color LaserJet CC532 Yellow	Piece	0	0	0	0	0	0	0	0	0	2	0	0	2	5,420.00	10,840.00
110-00-08-217	155	Ink, HP Color LaserJet CC533A Magenta	Piece	0	0	0	0	0	0	0	1	0	2	0	0	3	5,420.00	16,260.00
155-02-00-197	155	Ink, HP D4160 (#98), black	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	770.00	1,540.00
155-02-00-163	155	Ink, HP Officejet C4902A (#940), black	Piece	2	0	0	0	0	0	0	2	0	0	0	5	9	1,430.00	12,870.00
155-02-00-164	155	Ink, HP Officejet C4907A (#940XL), cyan	Piece	0	0	0	0	0	0	0	4	0	0	0	6	10	1,080.00	10,800.00



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155-02-00-165	155	Ink, HP Officejet C4908A (#940XL), magenta	Piece	0	0	0	0	0	0	0	4	0	0	0	5	9	1,080.00	9,720.00
155-02-00-166	155	Ink, HP Officejet C4909A (#940XL), yellow	Piece	0	0	0	0	0	0	0	4	0	0	0	5	9	1,080.00	9,720.00
110-00-08-415	155	Ink, HP officejet C4937A	Piece	0	0	0	0	3	0	0	0	0	0	0	0	3	690.00	2,070.00
110-00-04-892	155	Ink, HP#60 Black, for HP Deskjet D5560	Piece	0	0	0	0	0	0	0	0	0	2	1	0	3	1,295.00	3,885.00
155-02-00-117	155	Ink, HPC9368 (#100), grey photo	Piece	0	0	0	0	0	0	0	3	0	0	0	0	3	1,210.00	3,630.00
110-00-16-688	155	Ink, Kyocera TK-174	Piece	0	0	0	0	0	0	3	0	0	0	0	0	3	5,600.00	16,800.00
155-02-00-154	155	Inkjet HP C4936A (#18), black	Piece	0	0	0	0	3	0	0	0	6	0	0	0	9	920.00	8,280.00
110-00-17-238	155	Inkjet HP C4936A black (refill)	Piece	0	0	0	0	0	0	0	3	0	0	0	0	3	350.00	1,050.00
155-02-00-167	155	Inkjet HP C4937A (#18), Cyan	Piece	0	1	0	0	0	0	0	0	0	0	0	0	1	800.00	800.00
110-00-12-524	155	Inkjet, HP C4902S black for HP Pro8500	Piece	0	0	0	0	2	0	0	0	0	0	0	0	2	1,100.00	2,200.00
155-02-00-170	155	Inkjet, HP CC640W (#60), black	Piece	0	0	3	0	0	0	0	8	0	0	0	0	11	1,295.00	14,245.00
155-02-00-171	155	Inkjet, HP CC643W (#60), tricolor	Piece	0	0	3	0	0	0	0	8	0	0	0	0	11	800.00	8,800.00
155-01-00-290	155	Laid paper, light blue	Piece	0	0	0	0	0	0	0	0	0	6	0	0	6	26.00	156.00
155-01-00-099	155	Laid paper, off-white, 20pcs/pack Cannon	Pack	10	0	36	4	2	10	0	32	0	18	5	25	142	27.02	3,836.84
155-01-00-252	155	Laminating film, 125 mic, A4 100s/box	Box	0	0	1	0	0	0	6	0	0	1	0	0	8	875.75	7,006.00
155-01-00-103	155	Magazine file, big w/ closed ends & finger ring,	Piece	0	10	7	0	0	3	2	7	3	21	20	22	95	64.47	6,124.65
155-01-00-197	155	Magazine File, big w/ open ends	Piece	0	0	1	0	0	0	0	2	0	0	0	13	16	86.00	1,376.00
155-01-00-105	155	Mailing envelope, ordinary w/ logo, 4 x 9-1/2"	Piece	0	0	0	0	0	0	0	0	0	70	0	0	70	3.00	210.00
155-01-00-106	155	Mailing envelope, ordinary w/o logo, 4 x 9-1/2"	Piece	0	300	190	10	0	100	330	700	250	201	675	500	3,256	.58	1,888.48
155-01-00-114	155	Manila paper	Piece	0	0	0	0	0	240	150	0	600	20	0	0	1,010	2.85	2,878.50
110-00-06-163	155	Manila paper	Piece	0	10	0	0	60	30	260	0	100	0	10	3	473	2.85	1,348.05
155-01-00-301	155	Mechanical Pencil	Piece	0	1	1	0	0	0	0	0	1	0	0	0	3	16.55	49.65
110-00-06-980	155	metallic foil	Piece	0	0	0	0	0	0	0	0	0	0	0	37	37	18.00	666.00
110-00-06-581	155	Monaco Yarn	Piece	0	0	0	0	0	16	0	0	0	0	8	0	24	13.00	312.00
155-01-00-319	155	Note pad, 3" x 3", Post-It	Pad	0	0	0	0	0	2	3	30	1	0	0	0	36	34.32	1,235.52
155-01-00-320	155	Note pad, 3" x 4", Post-It	Pad	0	0	0	0	0	0	5	44	2	0	0	0	51	57.20	2,917.20
110-00-06-704	155	Note pad, big	Piece	0	0	0	0	0	0	0	0	0	0	1	0	1	57.20	57.20
110-00-06-703	155	Note pad, small	Piece	0	0	0	0	0	0	0	0	0	0	1	0	1	34.32	34.32
155-01-00-110	155	Notebook Steno, white bond, 40 Leaves,	Piece	400	55	164	0	100	1921	160	106	512	110	113	103	3,744	12.00	44,928.00
155-01-00-109	155	Notebook, ordinary	Piece	10	0	0	0	75	3	270	0	0	1	0	42	401	12.00	4,812.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-15-258	155	Notebook, planner	Piece	0	0	0	0	500	500	0	0	1	0	0	0	1,001	185.00	185,185.00
110-00-16-703	155	Notebook, tickler	Piece	0	0	0	0	0	0	100	0	0	0	0	0	100	6.65	665.00
110-00-05-385	155	Notepad	Piece	0	0	0	1	0	0	3	0	0	0	1	0	5	57.20	286.00
155-01-00-282	155	Official Receipt	Pad	0	0	0	0	18	0	1	0	0	0	0	3	22	100.00	2,200.00
155-01-00-330	155	OHP Pen, fine point, 4 colors/set, Artline	Set	0	0	0	0	0	0	0	0	1	0	0	0	1	175.00	175.00
155-01-00-315	155	Onion Skin paper	Ream	0	1	0	0	0	0	0	0	0	3	0	0	4	150.00	600.00
155-01-00-115	155	Pad paper, White/Yellow, Ruled 100Shts/Pad,	Pad	0	7	3	0	6	37	3	1	0	4	12	17	90	19.66	1,769.40
155-01-00-112	155	Paper Fastener, Metal, 50Sets/Bx, Apple Brand	Box	0	6	2	1	0	4	0	0	2	0	15	53	83	82.44	6,842.52
155-01-00-113	155	Paper Fastener, Plastic, 50Sets/Bx, Prince	Box	0	0	0	0	0	10	3	0	0	0	10	0	23	20.00	460.00
155-01-00-300	155	Paper Morocco, assorted colors	Piece	20	0	0	0	0	0	0	0	0	0	0	0	20	24.00	480.00
155-01-00-230	155	Paper morocco, beige	Piece	0	0	0	0	0	2	0	0	5	19	0	0	26	34.00	884.00
155-01-00-216	155	Paper morocco, blue	Piece	0	0	0	0	0	26	0	1	0	0	0	0	27	34.00	918.00
155-01-00-217	155	Paper morocco, red	Piece	10	0	0	0	0	0	0	0	0	0	0	0	10	34.00	340.00
155-01-00-218	155	Paper morocco, yellow	Piece	10	0	7	0	0	0	0	2	5	24	0	0	48	34.00	1,632.00
110-00-06-706	155	Paper sticker, glossy	Piece	0	0	0	4	0	0	0	0	0	0	0	0	4	28.75	115.00
110-00-06-705	155	Paper sticker, satin	Piece	0	0	0	3	0	0	0	0	0	0	0	0	3	28.75	86.25
155-01-00-339	155	Parchment paper	Pack	0	0	0	23	4	3	5	0	0	0	0	0	35	43.25	1,513.75
155-01-00-116	155	Paste, solid with water well & applicator, 200G,	Bottle	0	0	0	0	0	0	21	5	0	0	10	0	36	22.00	792.00
155-01-00-118	155	Pencil Lead, For Mechanical, Rotringg Tikky II	Tube	0	0	5	0	0	0	1	22	1	4	0	2	35	8.43	295.05
110-00-17-155	155	Pencil sharpener, ordinary	Piece	0	0	0	0	0	30	0	0	0	0	0	0	30	171.60	5,148.00
155-01-00-148	155	Pencil sharpener, single cutterhead, one hole	Piece	0	2	0	0	0	0	3	3	0	1	0	0	9	171.60	1,544.40
155-01-00-262	155	Pencil with eraser, Chirp	Piece	0	0	0	0	0	0	0	0	0	0	0	11	11	5.00	55.00
155-01-00-117	155	Pencil with eraser, Mongol/T-pencil	Piece	331	679	369	84	976	1015	667	279	83	254	217	411	5,365	5.00	26,825.00
155-01-00-236	155	Pencil with eraser, Wonder	Piece	10	0	0	0	0	0	0	0	0	0	0	0	10	5.00	50.00
110-00-16-645	155	Pentel Pen, Permanent, Artline, Black, Fine	Piece	0	0	0	0	12	0	0	0	3	0	0	0	15	29.75	446.25
155-01-00-119	155	Pentel Pen, Permanent, Pilot, Black, Broad	Piece	98	10	0	6	1	252	0	5	72	94	68	31	637	29.75	18,950.75
155-01-00-120	155	Pentel Pen, Permanent, Pilot, Black, Fine	Piece	90	10	0	3	38	527	84	12	60	140	144	32	1,140	29.75	33,915.00
155-01-00-121	155	Pentel Pen, Permanent, Pilot, Blue, Broad	Piece	0	0	0	3	0	2	158	20	0	0	0	0	183	29.75	5,444.25
155-01-00-122	155	Pentel Pen, Permanent, Pilot, Blue, Fine	Piece	0	0	0	0	0	27	13	14	12	12	35	13	126	29.75	3,748.50
155-01-00-200	155	Pentel Pen, Permanent, Pilot, Green	Piece	0	0	6	1	0	0	0	0	0	0	0	0	7	29.75	208.25



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155-01-00-123	155	Pentel Pen, Permanent, Pilot, Red, Broad	Piece	24	0	5	0	10	0	0	2	0	0	5	0	46	29.75	1,368.50
155-01-00-251	155	Pentel Pen, permanent, Pilot, red, fine	Piece	0	0	0	0	0	9	0	4	0	0	0	0	13	29.75	386.75
110-00-15-818	155	Permanent marker #70	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	29.75	29.75
110-00-15-817	155	Permanent marker #90	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	29.75	29.75
155-01-00-324	155	Permanent marker, black, fine, Superb brand	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	29.75	29.75
155-01-00-325	155	Permanent marker, blue, fine, Superb brand	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	29.75	29.75
155-01-00-308	155	Permanent marker, Pentel N850, Black, Fine	Piece	0	0	168	129	39	199	121	34	5	0	0	0	695	29.75	20,676.25
155-01-00-310	155	Permanent marker, Pentel N850, Blue, Fine	Piece	0	0	13	9	0	14	0	0	0	0	0	3	39	29.75	1,160.25
155-01-00-309	155	Permanent marker, Pentel N860, Blue, Broad	Piece	0	0	0	0	0	10	0	0	0	0	0	0	10	29.75	297.50
155-01-00-326	155	Permanent marker, red, fine, Superb brand	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	29.75	29.75
110-00-15-819	155	Permanent marker, Sterling	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	29.75	59.50
110-00-15-816	155	Photo drum for IR 1210	Piece	0	1	0	0	0	0	0	0	0	0	0	0	1	9,423.40	9,423.40
155-02-00-160	155	photo paper A4 x 20's	Pack	5	10	18	6	0	2	10	0	0	9	2	3	65	101.00	6,565.00
155-01-00-306	155	Plain paper copier, A4, Emerson	Ream	0	206	237	127	80	0	0	0	0	0	0	0	650	144.00	93,600.00
155-01-00-207	155	Plain Paper Copier, A4, min. of 70gsm, Prince	Ream	2	8	0	4	0	150	0	0	0	0	0	10	174	144.00	25,056.00
155-01-00-125	155	Plain Paper Copier, A4, Minimum Of 70gsm,	Ream	5	77	0	0	5	7	88	75	0	223	40	19	539	144.00	77,616.00
155-01-00-329	155	Plain Paper Copier, A4, Minimum Of 80gsm,	Ream	0	0	0	0	0	0	213	401	141	0	0	0	755	144.00	108,720.00
155-01-00-305	155	Plain paper copier, long, Emerson	Ream	0	120	132	160	8	0	10	0	0	0	0	0	430	175.85	75,615.50
155-01-00-126	155	Plain Paper Copier, Long, Min. Of 70gsm,	Ream	0	0	0	0	0	0	30	0	0	106	44	126	306	175.85	53,810.10
155-01-00-206	155	Plain Paper Copier, Long, min. of 70gsm, Prince	Ream	0	0	0	4	0	0	0	0	0	0	0	0	4	175.85	703.40
155-01-00-322	155	Plain Paper Copier, Long, Min. Of 80gsm, Hard	Ream	0	0	0	0	0	67	217	158	69	0	0	0	511	175.85	89,859.35
155-01-00-219	155	Plain Paper Copier, Short, Advance/Hard Copy	Ream	0	0	32	12	16	50	0	0	15	26	24	1	176	130.00	22,880.00
155-01-00-127	155	Plain Paper Copier, Short, Prince	Ream	0	0	0	0	0	0	0	0	0	0	0	1	1	130.00	130.00
155-01-00-001	155	Plastic acetate, gauge #5, transparent, approx.	Roll	0	0	0	0	0	0	0	1	0	2	0	0	6	820.00	4,920.00
110-00-10-662	155	Plastic folder, long	Piece	0	10	0	0	0	0	0	0	0	0	0	0	10	10.38	103.80
110-00-10-663	155	Plastic folder, short	Piece	0	0	0	0	0	0	0	0	0	0	20	0	20	7.00	140.00
110-00-14-971	155	Puncher, 1-hole	Piece	0	0	0	0	0	0	0	0	0	0	1	0	1	190.00	190.00
900-02-04-281	155	Puncher, 3-hole	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	1,232.44	1,232.44
155-01-00-327	155	Puncher, 3-hole, Heavy Duty	Piece	0	0	0	0	0	0	1	0	1	0	0	0	2	1,232.44	2,464.88
155-01-00-128	155	Puncher, Heavy Duty, Prince Brand	Piece	4	1	0	0	0	0	2	3	1	1	2	5	19	190.00	3,610.00



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155-01-00-129	155	Push Pin	Pack	0	4	2	0	0	17	17	5	0	3	8	0	56	31.20	1,747.20
110-00-17-785	155	Rechargeable battery, AA, Powerbase	Piece	0	0	0	0	0	0	0	0	3	0	0	0	3	499.75	1,499.25
110-00-07-862	155	Record Book	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	57.20	57.20
155-01-00-225	155	Record Book 150 Shiny	Piece	0	11	0	0	0	0	0	0	0	0	5	10	26	23.43	609.18
155-01-00-224	155	Record Book 300Pp Advance Medium	Piece	0	0	0	0	0	0	0	0	18	0	0	0	18	35.00	630.00
900-02-00-238	155	Record Book ORB 300pp	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	57.20	114.40
155-01-00-130	155	Record Book Orb, 300Pp, Non-Blot	Piece	0	10	25	12	10	8	8	22	0	18	13	7	133	57.20	7,607.60
155-01-00-131	155	Record Book Orb, 500Pp, Non-Blot	Piece	0	11	19	0	0	2	4	0	0	41	19	0	96	88.40	8,486.40
155-01-00-210	155	Record Book Shiny 300PpPiece		0	0	4	0	6	125	0	6	3	0	2	23	169	35.00	5,915.00
155-01-00-132	155	Record Book Speedway/Vica, 150Pp	Piece	0	0	0	0	3	16	8	0	0	11	27	24	89	23.90	2,127.10
155-01-00-135	155	Record Book Valiant, 300Pp	Piece	0	0	0	0	0	0	0	0	0	0	10	0	10	35.00	350.00
155-01-00-133	155	Record Book, Vica, 300Pp	Piece	0	0	5	0	0	5	0	0	0	3	15	2	30	32.00	960.00
155-01-00-138	155	Refill Ink, Pilot, Black	Bottle	0	0	12	17	0	398	2	1	0	14	5	0	449	58.00	26,042.00
155-01-00-139	155	Refill Ink, Pilot, Blue	Bottle	0	0	0	0	0	0	0	0	0	0	0	2	2	58.00	116.00
155-01-00-278	155	Research Notebook	Piece	0	0	10	10	5	3	0	0	13	12	2	88	143	138.00	19,734.00
155-01-00-202	155	Riso ink, Gr Black	Tube	1	0	4	2	0	2	0	6	2	0	0	0	17	1,690.00	28,730.00
155-01-00-203	155	Riso master roll	Roll	0	1	0	3	0	1	0	1	2	3	1	0	12	4,830.00	57,960.00
110-00-15-744	155	Riso rubber roller	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	1,048.00	1,048.00
110-00-15-743	155	Riso stripper sheet	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	502.00	502.00
155-02-00-133	155	RJ 45 cable connector	Piece	0	0	0	0	0	300	0	0	0	0	0	0	300	4.00	1,200.00
110-00-07-737	155	Rubber band	Box	0	0	0	50	0	13	0	0	0	0	0	1	64	132.68	8,491.52
155-01-00-145	155	Rubber Band #18, 350Gms, Mo Brand	Box	8	0	0	0	0	25	9	14	15	9	0	3	83	132.68	11,012.44
110-00-16-373	155	Rubber stamp, 1.75" x 1"	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	130.00	130.00
155-01-00-146	155	Ruler, plastic, Prince Brand	Piece	0	18	43	9	0	22	4	302	1	2	0	2	403	5.00	2,015.00
155-01-00-288	155	Ruler, wood	Piece	0	0	0	0	0	0	0	0	0	0	20	0	20	3.15	63.00
110-00-17-788	155	Scissors, 5"	Pair	0	0	0	0	0	0	0	0	1	0	0	0	1	19.76	19.76
155-01-00-147	155	Scissors, 7 inch, WB Brand	Piece	1	0	2	10	9	12	22	21	3	8	42	31	161	19.76	3,181.36
155-01-00-149	155	Signpen, Mygel, Black, Fine Tips	Piece	12	5	228	0	0	284	209	159	91	234	119	59	1,400	18.00	25,200.00
155-01-00-150	155	Signpen, Mygel, Blue, Fine Tips	Piece	0	60	127	17	0	195	74	85	36	103	64	23	784	18.00	14,112.00
155-01-00-198	155	Signpen, Mygel, Green, Fine Tips	Piece	0	0	5	0	0	0	0	0	0	0	0	0	5	18.00	90.00



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155-01-00-151	155	Signpen, Mygel, Red, Fine Tips	Piece	0	0	12	0	0	49	7	3	10	8	6	22	117	18.00	2,106.00
110-00-16-905	155	Signpen, Pilot V8 Grip, blue	Piece	0	0	0	0	0	10	0	0	0	0	0	0	10	18.00	180.00
155-01-00-257	155	Signpen, Pilot, green	Piece	0	0	0	0	3	0	0	0	0	5	0	0	8	35.83	286.64
110-00-09-655	155	Signpen, Uni Pen, 0.3	Piece	0	0	0	6	0	0	0	0	0	0	0	0	6	18.00	108.00
110-00-11-321	155	sony mini dv	Piece	0	0	0	0	0	0	0	0	0	60	0	20	80	130.00	10,400.00
110-00-07-411	155	Sony Mini DVD Video Cassette tape	Piece	0	0	0	0	0	0	0	0	0	6	0	0	6	130.00	780.00
900-02-00-199	155	Special paper	Piece	0	0	0	10	10	0	0	0	0	0	0	4	24	1.88	45.12
155-01-00-152	155	Stamp pad, felt pad, 70mm x 100mm, Prince	Piece	0	1	2	0	2	1	1	0	0	0	0	0	7	24.96	174.72
110-00-09-533	155	Staple gun wire	Box	1	0	0	0	0	0	0	0	0	0	0	0	1	53.00	53.00
155-01-00-323	155	Staple Wire #35, 5000/Box, Joy Brand	Box	0	0	0	0	0	8	18	33	15	0	0	0	74	42.00	3,108.00
155-01-00-154	155	Staple Wire #35, 5000/Box, Prince Brand	Box	0	0	0	2	0	43	10	5	15	29	78	63	245	42.00	10,290.00
155-01-00-307	155	Staple Wire #35, 5000's/box, Lion	Box	0	5	11	6	13	50	4	11	0	0	0	0	100	42.00	4,200.00
155-01-00-156	155	Staple wire remover	Piece	0	2	0	0	0	0	1	9	0	0	21	10	43	19.64	844.52
155-01-00-211	155	Staple Wire, #1	Box	0	0	0	1	0	0	0	0	0	0	0	0	1	50.00	50.00
155-01-00-153	155	Staple Wire, #10	Box	10	0	0	0	11	14	0	0	0	4	0	0	39	7.50	292.50
110-00-16-913	155	Staple wire, No. 3-10mm	Piece	0	0	0	0	0	10	0	0	0	0	0	0	10	46.50	465.00
110-00-16-686	155	Staple Wire, T30	Box	0	0	0	0	10	0	0	0	0	0	0	0	10	46.50	465.00
155-01-00-281	155	Staple Wire, T3-10MB for TG-A Gun Tacker	Box	0	0	0	0	0	3	0	2	0	12	3	7	27	46.50	1,255.50
155-01-00-158	155	Staple Wire, T50, 500pcs/pack	Box	20	8	0	2	10	16	41	22	31	11	0	20	181	53.00	9,593.00
110-00-16-914	155	Staple wire, HD-3LS15mm	Box	0	0	0	0	0	10	0	0	0	0	0	0	10	40.00	400.00
110-00-16-446	155	Staple, 3/4	Box	0	0	0	0	1	0	0	0	0	0	0	0	1	38.00	38.00
110-00-16-770	155	Stapler #10, Max	Piece	0	0	0	0	0	10	0	0	0	0	0	0	10	65.00	650.00
155-01-00-283	155	Stapler, #35, with side remover	Piece	1	7	0	0	0	21	0	0	0	0	2	7	38	238.00	9,044.00
155-01-00-248	155	Stapler, HD, Max, #35	Piece	3	0	2	11	5	3	0	0	0	3	1	19	47	238.00	11,186.00
155-01-00-159	155	Stapler, Heavy Duty, Maped	Piece	1	5	0	0	0	0	0	2	0	2	0	0	10	238.00	2,380.00
110-00-07-954	155	Sticker paper	Pack	0	0	10	13	0	0	18	0	40	3	0	5	89	28.75	2,558.75
110-00-05-515	155	Sticker paper, glossy	Pack	0	0	0	0	0	0	0	0	0	0	0	10	10	28.75	287.50
110-00-05-514	155	Sticker paper, satin	Pack	0	0	0	0	0	8	0	0	0	0	0	0	8	31.75	254.00
155-01-00-271	155	Tape binding, 1" White	Roll	0	0	0	0	0	0	0	0	0	2	0	0	2	92.63	185.26
155-01-00-169	155	Tape binding, 1.5" Black	Roll	0	0	20	1	11	0	0	0	1	0	5	0	38	98.00	3,724.00



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155-01-00-171	155	Tape binding, 1.5" Blue	Roll	0	0	0	0	0	0	0	0	0	0	0	5	5	98.00	490.00
155-01-00-165	155	Tape binding, 2" Black	Roll	0	0	0	0	0	1	0	0	0	12	0	0	13	90.75	1,179.75
155-01-00-166	155	Tape binding, 2" Blue	Roll	0	0	8	0	0	6	5	0	0	13	0	0	32	90.75	2,904.00
155-01-00-167	155	Tape binding, 2" Yellow	Roll	0	0	2	0	0	0	0	0	0	0	0	5	7	90.75	635.25
155-01-00-168	155	Tape binding, 2-1/2" Yellow	Roll	0	0	10	0	0	0	0	0	0	0	0	0	10	185.23	1,852.30
110-00-15-050	155	Tape dispenser for packaging	Piece	0	1	0	0	0	0	0	0	0	0	1	0	2	90.00	180.00
155-01-00-174	155	Tape Dispenser, Heavy Duty For 1" Width	Piece	1	3	0	5	0	2	4	0	0	2	0	0	17	148.75	2,528.75
155-01-00-173	155	Tape, Cassette 90 min, Electra Brand	Piece	0	0	0	0	0	0	0	0	0	0	0	36	36	38.00	1,368.00
155-01-00-175	155	Tape, double adhesive	Piece	12	5	0	0	0	2	1	0	11	1	0	5	37	16.00	592.00
155-01-00-199	155	Tape, double adhesive w/ tissue	Piece	0	5	18	0	0	6	0	20	0	4	5	17	75	16.00	1,200.00
110-00-15-031	155	Tape, Magic w/ dispenser	Piece	0	0	0	0	0	0	0	0	0	0	1	0	1	148.75	148.75
155-01-00-176	155	Tape, Magic, 1", 3M	Roll	0	6	14	5	1	10	0	0	0	3	0	17	56	133.00	7,448.00
155-01-00-177	155	Tape, masking 1", 50M, Crocodile Brand	Roll	98	82	50	0	15	90	432	149	14	4	0	10	944	13.00	12,272.00
155-01-00-178	155	Tape, masking 2", 50M, ArmaK Brand	Roll	50	45	0	0	0	3	134	38	30	0	0	3	303	24.00	7,272.00
155-01-00-316	155	Tape, masking 3/4"	Roll	0	0	0	0	0	3	0	1	4	0	0	0	8	9.00	72.00
155-01-00-179	155	Tape, Micro Cassette	Piece	0	0	0	0	0	0	0	0	0	0	0	6	6	38.00	228.00
110-00-06-560	155	Tape, mini DV digital (blank)	Piece	0	0	0	0	0	0	0	0	30	0	0	0	30	130.00	3,900.00
110-00-05-793	155	Tape, packaging 2", 50m	Roll	0	0	0	0	0	15	0	10	0	0	0	0	25	27.00	675.00
155-01-00-180	155	Tape, packaging 2", 50M ArmaK Brand	Roll	20	5	0	0	0	2	95	84	15	7	0	0	228	27.00	6,156.00
155-01-00-181	155	Tape, scotch 1", 50M, Tape All Brand	Roll	19	6	0	12	0	2	123	23	40	6	89	135	455	17.00	7,735.00
155-01-00-182	155	Tape, scotch 2", 50M, Taperan Brand	Roll	0	28	4	0	0	13	40	17	7	5	10	30	154	31.00	4,774.00
155-01-00-184	155	Thumbtacks	Box	0	2	0	0	0	0	0	2	0	0	0	0	4	13.00	52.00
155-02-00-186	155	Toner cartridge, HP CB436A, black	Piece	0	2	0	0	0	0	0	0	0	0	0	1	3	3,240.00	9,720.00
155-02-00-189	155	Toner cartridge, HP CC532A	Piece	0	0	0	0	0	2	0	4	2	0	0	0	8	5,420.00	43,360.00
155-02-00-187	155	Toner cartridge, HP CC533A, Magenta, for HP	Piece	0	0	0	0	0	0	0	3	2	0	0	0	5	5,420.00	27,100.00
155-02-00-071	155	Toner cartridge, HP Q5949A	Piece	0	0	0	0	0	0	0	2	0	0	0	0	2	3,750.00	7,500.00
155-02-00-144	155	Toner cartridge, HP Q7553A	Piece	0	1	3	0	0	0	0	2	2	5	0	0	13	3,750.00	48,750.00
155-02-00-039	155	Toner cartridge, HPC4092A	Piece	0	0	0	0	0	0	0	0	0	1	0	0	1	2,455.00	2,455.00
155-02-00-041	155	Toner cartridge, HPC7115A, for HP1200	Piece	2	1	0	2	0	0	3	0	4	0	3	4	19	3,220.00	61,180.00
155-02-00-132	155	Toner cartridge, Samsung ML1610	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	3,050.00	6,100.00



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110-00-15-873	155	Toner cartridge, Samsung MLT-D104S	Piece	0	0	0	5	0	0	0	0	0	0	0	0	5	2,660.00	13,300.00
110-00-11-278	155	Toner for copier (km2810)	Bottle	0	0	0	0	0	1	0	0	0	0	0	0	1	3,696.00	3,696.00
110-00-15-222	155	Toner for HP LJ P3015 - CE255X	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	9,600.00	9,600.00
155-01-00-302	155	Toner, AR-021FT for Sharp AR5516/AR 55220D	Piece	0	2	1	0	3	1	1	4	1	0	7	1	21	7,500.00	157,500.00
155-01-00-263	155	Toner, Canon IR-1210 (1230, 1270F, 1510,	Unit	0	0	0	0	0	0	0	1	0	0	0	1	2	2,700.00	5,400.00
155-02-00-205	155	Toner, Fuji CT200805, black (for Fuji Xerox	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	3,100.00	3,100.00
155-02-00-224	155	Toner, Fuji CT200806, cyan, for Fuji Xerox	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	8,700.00	8,700.00
155-02-00-206	155	Toner, Fuji CT200807, magenta (for Fuji Xerox	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	8,700.00	8,700.00
155-02-00-223	155	Toner, Fuji CT200808, yellow, for Fuji Xerox	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	8,700.00	8,700.00
155-02-00-207	155	Toner, Fuji CT201114, black	Piece	0	0	0	0	0	0	0	0	0	0	2	0	2	3,600.00	7,200.00
155-02-00-208	155	Toner, Fuji CT201115, cyan	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	4,050.00	4,050.00
155-02-00-209	155	Toner, Fuji CT201116, magenta	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	4,050.00	4,050.00
155-02-00-210	155	Toner, Fuji CT201117, yellow	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	4,050.00	4,050.00
155-02-00-135	155	Toner, HP CB435A (#35A), black, for HP	Piece	0	21	20	0	3	3	19	12	17	26	2	16	139	3,063.00	425,757.00
155-02-00-195	155	Toner, HP CB540A (#125A), black, for HP color	Piece	0	0	0	0	0	0	0	3	0	4	0	0	7	3,080.00	21,560.00
155-02-00-190	155	Toner, HP CB541A (#125A), cyan, for HP color	Piece	0	0	0	0	0	0	5	0	0	4	0	0	9	2,815.00	25,335.00
155-02-00-191	155	Toner, HP CB542A (#125A), yellow, for HP	Piece	0	0	0	0	0	0	5	0	0	4	0	0	9	2,815.00	25,335.00
155-02-00-192	155	Toner, HP CB543A (#125A), magenta, for HP	Piece	0	0	0	0	0	0	5	0	0	4	0	0	9	2,815.00	25,335.00
155-02-00-188	155	Toner, HP CC530A, black	Piece	0	0	0	0	0	0	0	0	5	0	0	0	5	5,720.00	28,600.00
155-02-00-194	155	Toner, HP CC531A, cyan	Piece	0	0	0	0	0	0	0	0	5	0	0	0	5	5,420.00	27,100.00
155-02-00-161	155	Toner, HP CE285A	Piece	2	4	6	10	3	9	10	18	1	1	5	0	69	3,300.00	227,700.00
155-02-00-174	155	Toner, HP CE320A Black	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	3,190.00	3,190.00
155-02-00-175	155	Toner, HP CE321A Cyan	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	3,005.00	3,005.00
155-02-00-176	155	Toner, HP CE322A Yellow	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	3,005.00	3,005.00
155-02-00-177	155	Toner, HP CE323A Magenta	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	3,005.00	3,005.00
155-02-00-159	155	Toner, HP CE505A (#05A), black, for HP	Piece	0	0	2	0	0	6	1	6	13	0	12	6	46	4,035.00	185,610.00
155-02-00-067	155	Toner, HP Q2612A (#12A), black	Piece	4	24	12	0	6	2	27	20	21	11	24	23	174	3,100.00	539,400.00
155-02-00-198	155	Toner, MC1600, black (for Minolta MC1690MF	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	1,975.00	1,975.00
155-02-00-199	155	Toner, MC1600, cyan (for Minolta MC1690MF	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	5,300.00	5,300.00
155-02-00-200	155	Toner, MC1600, magenta (for Minolta	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	5,300.00	5,300.00



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155-02-00-201	155	Toner, MC1600, yellow (for Minolta MC1690MF)	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	5,300.00	5,300.00
155-01-00-189	155	Toner, SF240ST1, Sharp Copier SF-2040/2540	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	4,351.00	4,351.00
110-00-06-091	155	Toner, Sharp AR-016F7	Piece	0	0	0	0	0	0	0	0	0	2	0	0	2	6,916.00	13,832.00
110-00-13-169	155	Toner, Sharp AR-156 (for Sharp AR 121E)	Piece	0	0	0	0	0	0	0	0	0	0	2	0	2	3,785.00	7,570.00
155-01-00-239	155	Toner, Sharp AR-168FT(for AR-122, 123,153,	Piece	0	0	2	0	0	1	0	0	0	0	0	2	5	3,795.91	18,979.55
155-01-00-277	155	Toner, Sharp AR-208FT for Sharp AR-203/M201	Piece	0	0	0	1	0	0	2	0	0	0	2	0	5	4,644.00	23,220.00
155-01-00-246	155	Toner, Sharp AR-5320 (AR-016FT)	Bottle	0	0	0	0	2	0	0	0	0	0	0	2	4	6,916.00	27,664.00
155-01-00-331	155	Toner, TN-116 (for Develop Ineo copier)	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	3,437.50	3,437.50
155-02-00-149	155	Toner, TN-2150, Brother	Piece	0	0	1	0	0	0	0	2	0	0	0	0	3	2,848.33	8,544.99
110-00-06-529	155	Transparency film, A4	Pack	0	0	0	0	0	0	1	0	0	0	0	0	1	316.35	316.35
110-00-16-666	155	Wax paper	Roll	0	0	0	0	1	0	0	0	1	0	0	0	2	45.00	90.00
110-00-06-081	155	white/yellow ruled pad	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	19.66	39.32
155-01-00-193	155	Whiteboard Marker, Black, Artline Brand	Piece	15	61	38	0	9	14	0	9	0	23	3	40	212	38.00	8,056.00
155-01-00-194	155	Whiteboard Marker, Blue, Artline Brand	Piece	0	0	0	0	1	13	120	0	0	0	12	3	149	38.00	5,662.00
155-01-00-195	155	Whiteboard Marker, Green, Artline Brand	Piece	0	0	4	0	0	5	24	7	0	0	0	0	40	38.00	1,520.00
155-01-00-196	155	Whiteboard Marker, Red, Artline/Pilot Brand	Piece	0	2	9	0	0	22	13	1	0	0	0	10	57	38.00	2,166.00
110-00-06-312	158	Cling wrap	Roll	2	0	6	0	0	0	0	0	0	0	3	0	11	55.00	605.00
110-00-07-289	158	Mineral Water, 5 gal	Gallon	157	8	118	175	22	218	87	121	126	20	114	66	1,232	50.00	61,600.00
110-00-06-894	158	Purified Drinking water (5gal/bot.)	Bottle	0	0	20	0	0	9	86	0	0	0	0	0	115	50.00	5,750.00
110-00-07-107	158	Purified water 5 gal	Bottle	60	141	33	67	65	35	196	83	127	0	0	176	983	50.00	49,150.00
110-00-11-090	158	Purified water, 1 gal	Bottle	0	0	10	14	0	0	0	0	0	0	0	0	24	50.00	1,200.00
110-00-17-476	160	Alcohol 90%, 1 Liter	Bottle	0	0	0	0	0	0	0	1	2	0	0	0	3	65.00	195.00
160-02-00-001	160	Aluminum foil, 5m	Roll	52	2	22	16	0	0	0	0	0	0	21	0	113	45.00	5,085.00
160-02-00-015	160	Aluminum foil, 8m	Roll	0	0	0	0	30	10	40	40	0	0	21	0	141	45.00	6,345.00
110-00-04-553	160	Autoclavable plastic	Pack	0	0	0	0	0	0	0	2	0	0	0	0	2	48.00	96.00
110-00-06-818	160	Autoclavable plastic	Pack	0	0	0	0	0	0	0	2	0	0	0	0	2	26.00	52.00
110-00-11-514	160	Autoclavable plastic, 8 x 14	Pack	0	0	0	5	0	0	0	0	0	0	0	7	12	77.00	924.00
110-00-06-246	160	Band aid	Box	0	0	0	1	0	1	0	0	0	10	0	0	12	48.00	576.00
110-00-10-025	160	Band aid	Piece	0	10	0	0	0	0	0	30	0	0	0	0	40	1.00	40.00



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110-00-10-749	160	Band aid, adhesive bandage	Piece	0	0	0	0	0	0	0	0	0	0	0	20	20	1.00	20.00
110-00-05-099	160	Bandage gauze	Piece	5	0	0	2	2	0	0	0	0	1	0	7	17	42.65	725.05
110-00-05-532	160	Bandage gauze (sterile)	Piece	0	0	0	0	3	0	0	0	0	0	0	0	3	4.75	14.25
110-00-10-728	160	Bandage gauze, 4 x 12	Roll	0	0	0	0	0	1	0	0	0	0	0	0	1	16.00	16.00
110-00-10-730	160	Cotton balls, 100's	Pack	0	0	0	0	1	0	0	1	0	1	0	2	5	35.75	178.75
110-00-12-505	160	Cotton, 10g	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	10.75	10.75
160-02-00-002	160	Cotton, 400g	Piece	0	1	1	0	2	5	0	0	0	6	0	12	27	170.28	4,597.56
160-00-00-942	160	Dental kit	Set	0	0	0	0	0	2000	0	0	0	2000	0	0	4,000	10.00	40,000.00
110-00-14-760	160	Disposable Bag 440 x 780mm (100's)	Pack	5	0	1	0	0	0	0	2	0	0	0	0	8	3,200.00	25,600.00
110-00-16-934	160	Disposable Bag 700 x 1100mm (100's)	Pack	0	0	0	0	0	0	0	5	0	0	0	0	5	5,500.00	27,500.00
110-00-16-649	160	Disposable gloves, large	Box	0	0	0	0	10	0	0	0	0	0	0	0	10	250.00	2,500.00
110-00-13-775	160	Disposable gloves, medium	Box	1	0	0	0	10	0	0	0	0	0	0	0	11	250.00	2,750.00
110-00-13-774	160	Disposable gloves, small	Box	0	0	0	0	0	10	0	0	0	0	0	0	10	400.00	4,000.00
110-00-10-742	160	Disposable/surgical gloves L (100s/pack)	Pack	0	0	1	0	0	0	0	0	0	0	0	0	1	250.00	250.00
110-00-05-439	160	Examination gloves large (100's)	Box	3	0	0	1	0	0	0	0	3	0	0	0	7	942.60	6,598.20
160-02-00-018	160	Examination gloves, large	Piece	0	0	0	0	0	0	0	0	500	0	0	0	500	2.15	1,075.00
160-02-00-017	160	Examination gloves, medium	Piece	0	0	0	0	0	0	0	0	550	0	0	0	550	2.15	1,182.50
110-00-04-505	160	Examination gloves, medium (100's)	Box	3	0	0	0	0	30	5	0	0	1	0	2	41	300.00	12,300.00
110-00-04-504	160	Examination gloves, small (100's)	Box	0	0	0	0	0	30	0	0	3	0	0	0	33	942.60	31,105.80
110-00-11-502	160	Filter paper #2, 125mm, Whatman CAT #1002-	Box	0	0	4	0	0	0	0	0	0	10	0	0	14	472.00	6,608.00
110-00-15-908	160	Filter paper #3, 12.5cm, Whatman CAT #1003-	Box	0	5	0	0	0	0	0	0	0	0	0	0	5	600.00	3,000.00
110-00-10-685	160	Filter paper #42	Pack	0	0	2	0	0	0	0	0	0	0	0	1	3	1,450.00	4,350.00
110-00-07-520	160	Filter paper #42, 12.5 cm, Whatman-1442-125	Box	0	0	3	0	0	0	3	0	5	10	0	0	21	1,450.00	30,450.00
110-00-14-723	160	Filter Paper #5	Pack	0	0	0	0	0	0	0	0	0	0	0	1	1	595.00	595.00
110-00-07-259	160	Filter paper, ordinary	Sheet	0	0	0	0	0	0	0	0	0	0	0	9	9	21.00	189.00
110-00-08-269	160	Filter paper, ordinary, 24" x 24"	Sheet	0	0	0	0	0	0	0	0	100	0	0	0	100	21.00	2,100.00
110-00-14-869	160	Filter paper, ordinary, 24"x24"	Ream	1	0	0	0	0	0	0	0	0	2	0	0	3	7,695.00	23,085.00
160-02-00-003	160	Gas mask (face mask), ordinary	Piece	45	180	50	200	0	350	25	67	550	300	0	50	1,817	4.50	8,176.50
110-00-15-667	160	Gas mask (face mask), ordinary, 50pcs/box	Box	2	0	0	0	10	0	33	0	10	0	0	0	55	250.00	13,750.00
110-00-16-119	160	Gas mask, Carbon Lotus	Piece	0	0	7	0	0	0	0	0	0	0	0	0	7	65.75	460.25



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110-00-15-030	160	Gas mask, ordinary, earloop type	Box	0	0	10	0	0	0	0	0	0	0	20	0	30	250.00	7,500.00
110-00-14-016	160	Interfold paper towel, Scott 203 x 210mm	Case	0	10	25	0	2	10	0	0	10	0	0	0	57	2,640.00	150,480.00
110-00-10-457	160	Kimwipes 15" x 17" SigmaZ18896.4 (140	Pack	0	0	0	0	0	0	0	0	0	0	0	2	2	20,967.00	41,934.00
110-00-11-627	160	kimwipes, kimtech 34155-30 (pack-280)	Pack	0	0	0	0	0	0	5	0	50	0	10	0	65	250.00	16,250.00
160-02-00-005	160	Lab supplies, Liquid Detergent, Cleanmate	Gallon	0	0	0	0	0	33	15	22	0	0	0	0	70	350.00	24,500.00
160-02-00-014	160	Liquid bleach, Zonrox, 1Gal	Gallon	0	0	0	0	0	0	0	0	0	3	0	4	7	115.00	805.00
160-02-00-006	160	Liquid bleach, Zonrox (for white), 1L	Bottle	0	18	10	0	2	60	0	10	1	29	22	21	173	33.00	5,709.00
110-00-15-809	160	Mask, N95 respirator	Box	0	10	5	0	0	0	0	0	0	0	0	0	15	2,500.00	37,500.00
110-00-17-683	160	Mask, N95 respirator, Acid vapor (10's)	Box	0	0	0	0	0	0	0	0	2	0	0	0	2	3,688.50	7,377.00
110-00-17-682	160	Mask, N95 respirator, Organic vapor (10's)	Box	0	0	0	0	0	0	0	0	2	0	0	0	2	3,524.50	7,049.00
110-00-07-483	160	Nitrile powder free latex gloves, medium	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	648.00	1,296.00
110-00-14-536	160	Nitrile Powder Free medical grade examination	Case	0	0	1	0	0	0	0	0	0	0	0	5	6	6,480.00	38,880.00
110-00-07-915	160	Nitrile Powder Free medical grade examination	Case	0	0	0	0	2	1	0	1	0	2	0	5	11	6,480.00	71,280.00
110-00-12-662	160	Parafilm, 4" x125'	Piece	20	10	0	0	0	0	5	0	0	0	17	0	52	1,100.00	57,200.00
110-00-13-334	160	Polyethylene Disposable Gloves	Pack	0	0	0	0	0	0	0	2	0	0	0	4	6	60.00	360.00
110-00-17-535	160	Polyethylene Disposable Gloves	Pair	0	0	0	0	0	0	0	3	2	0	0	0	5	48.75	243.75
160-02-00-004	160	Rubber gloves	Pair	0	0	19	0	0	0	0	2	1	10	0	0	32	145.00	4,640.00
110-00-06-253	160	Rubber gloves	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	145.00	145.00
110-00-06-635	160	Rubber gloves, large	Pair	0	0	0	0	0	0	0	0	6	0	0	0	6	185.00	1,110.00
110-00-11-639	160	Rubber gloves, large	Box	0	0	0	0	0	0	0	0	0	0	0	1	1	185.00	185.00
160-02-00-012	160	Surgical gloves	Pair	0	0	0	205	3	0	400	0	0	0	0	6	614	9.00	5,526.00
110-00-05-800	160	Surgical scissors	Piece	0	10	0	0	1	0	0	0	0	0	20	0	31	98.00	3,038.00
110-00-16-468	160	zipper bag # 10	Piece	0	0	0	0	500	0	0	0	0	0	0	0	500	.82	410.00
110-00-12-885	160	zipper bag # 2	Piece	0	0	0	0	1001	0	0	0	0	0	0	0	1,001	.21	210.21
110-00-12-886	160	zipper bag # 5	Piece	0	0	5	0	500	0	0	0	0	0	0	0	505	19.00	9,595.00
110-00-16-467	160	zipper bag # 8	Piece	0	0	0	0	500	0	0	0	0	0	0	0	500	25.00	12,500.00
110-00-12-884	160	zipper bag #1	Piece	150	0	0	0	1001	0	0	0	0	0	0	0	1,151	5.00	5,755.00
110-00-05-553	160	Zipper Bag, small	Pack	0	0	5	0	0	0	0	3	12	0	20	0	40	104.75	4,190.00
110-00-14-039	161	Hydraulic oil #10 (pail)	Pail	0	0	0	0	0	0	0	0	3	0	5	0	8	3,010.56	24,084.48
167-01-00-079	161	Hydraulic Oil #10, SM010	Liter	0	0	0	0	0	0	10	0	0	0	0	0	10	100.00	1,000.00



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
162-02-00-051	162	Actara 15x10g	Box	0	0	0	1	0	0	4	0	0	0	0	0	5	65.00	325.00
110-00-18-121	162	Advance, 1L	Bottle	0	0	0	0	0	0	0	0	1	0	0	0	1	65.00	65.00
162-02-00-052	162	Agroxone, 1li	Bottle	0	0	0	0	0	0	0	3	0	0	3	0	6	65.00	390.00
110-00-16-415	162	Alika 250ml	Bottle	0	0	0	4	0	0	0	0	0	0	0	0	4	625.40	2,501.60
110-00-13-128	162	Alika 500ml	Bottle	2	0	0	0	0	0	0	4	0	0	0	0	6	625.40	3,752.40
110-00-14-191	162	Ammonium Phosphate (16-20-0)	Kilogram	1	0	0	15	0	0	0	91	20	0	0	0	127	23.00	2,921.00
110-00-17-408	162	Ammonium Phosphate (16-20-0)	Gram	0	0	0	0	0	0	0	0	3750	0	0	0	3,750	.23	862.50
162-02-00-001	162	Ammonium Phosphate (16-20-0), Philphos	Bag	6	7	3	6	0	0	0	37	6	3	0	5	73	1,060.00	77,380.00
162-02-00-003	162	Ammonium Sulfate (21-0-0-12S), Planters	Bag	5	0	2	5	0	1	0	25	2	2	0	0	42	752.80	31,617.60
110-00-04-537	162	Ascend 1li	Liter	0	0	0	0	0	0	0	0	0	2	0	0	2	650.00	1,300.00
162-03-00-002	162	Bag, Paper #10	Piece	1	0	1900	0	100	1700	0	2200	100	1044	0	0	7,045	.98	6,904.10
162-03-00-003	162	Bag, Paper #12	Piece	0	0	2000	0	0	500	500	1400	1000	540	0	0	5,940	.98	5,821.20
162-03-00-004	162	Bag, Paper #16	Piece	0	150	0	0	0	1200	0	1800	500	1000	550	350	5,550	1.40	7,770.00
162-03-00-005	162	Bag, Paper #20	Piece	0	0	1000	0	0	700	0	0	300	0	0	0	2,000	1.75	3,500.00
162-03-00-006	162	Bag, Paper #25	Piece	0	0	8000	500	900	300	0	500	200	0	1050	3800	15,25	1.37	20,892.50
162-03-00-007	162	Bag, Paper #5	Piece	200	0	4500	2000	500	0	0	0	0	200	633	0	8,033	.50	4,016.50
162-03-00-008	162	Bag, Paper #6	Piece	5000	0	0	0	0	250	1000	700	2000	0	0	0	8,950	.70	6,265.00
162-03-00-009	162	Bag, Paper #8	Piece	0	300	1700	0	0	300	1000	1200	0	0	3000	0	7,500	.95	7,125.00
162-03-00-010	162	Bamboo Split (lapat)	Bundle	11	2	11	32	5	7	9	0	0	2	9	4	92	156.25	14,375.00
162-03-00-045	162	Bamboo stick, 1" x 1.5m	Piece	0	3000	100	0	0	0	0	1200	1000	0	0	2000	7,300	3.00	21,900.00
162-03-00-047	162	Bamboo stick, 1" x 8"	Piece	7000	3500	0	0	500	13000	2230	5000	500	0	0	17500	49,23	.75	36,922.50
162-03-00-044	162	Bamboo stick, 1.5" x 1m	Piece	7800	7700	2100	0	1000	8000	8300	5100	4500	0	0	6770	51,27	3.00	153,810.00
110-00-16-287	162	Bamboo stick, 1.5" x 5m	Piece	0	0	0	35	0	0	0	0	0	0	0	0	35	5.00	175.00
162-03-00-046	162	Bamboo stick, 2m	Piece	0	0	0	0	0	0	0	0	1000	0	0	500	1,500	5.00	7,500.00
110-00-07-647	162	Bamboo sticks	Bundle	6	0	4	11	9	0	0	0	0	0	0	400	430	65.00	27,950.00
110-00-09-593	162	bamboo sticks, 1 meter	Bundle	2000	0	0	0	0	0	0	0	0	0	0	0	2,000	3.00	6,000.00
110-00-15-768	162	bamboo sticks, 1x1.5m	Bundle	0	0	5	0	0	0	0	0	0	0	0	0	5	3.00	15.00
162-02-00-053	162	Bayluscide, 1li	Bottle	22	3	0	0	0	3	56	1	2	2	0	7	96	901.00	86,496.00
162-02-00-007	162	Bayluscide, 500ml	Bottle	49	0	2	22	1	3	0	123	8	0	0	13	221	455.80	100,731.80
162-02-00-008	162	Benlate, 100g	Pack	4	0	3	0	0	10	0	0	0	0	0	0	17	217.30	3,694.10



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
162-03-00-110	162	Birds Net	meter	0	0	500	0	500	0	0	90	210	550	2000	0	3,850	22.00	84,700.00
110-00-16-279	162	Birds Net, 1yard	Roll	0	0	0	0	0	0	3	0	1	0	0	0	4	2,800.00	11,200.00
162-02-00-010	162	Brodan, 1 li	Bottle	1	0	1	0	0	0	2	2	0	0	0	0	6	385.00	2,310.00
110-00-14-697	162	Brodan, 250ml	Bottle	0	0	0	0	0	0	0	2	0	1	0	1	4	145.00	580.00
162-02-00-009	162	Brodan, 500ml	Bottle	3	0	2	0	1	0	0	19	0	0	0	0	25	206.70	5,167.50
162-03-00-055	162	Cellophane White, 500 pcs/ream	Ream	0	0	0	1000	0	0	0	0	1	0	0	1	1,002	2,750.00	2,755,500.00
162-02-00-069	162	Chix ,500ml	Bottle	0	2	0	0	1	2	2	0	0	0	0	0	7	307.00	2,149.00
162-02-00-014	162	Chix 1li	Piece	0	0	0	0	0	0	21	0	0	0	2	0	23	546.00	12,558.00
162-02-00-015	162	Complete (14-14-14)	Bag	129	19	4	61	0	191	382	14	6	8	0	137	951	1,229.60	1,169,349.60
110-00-14-196	162	Complete (14-14-14)	Bag	24	21	0	2	0	5	0	2	11	0	0	25	90	1,229.60	110,664.00
110-00-16-737	162	Complete (14-14-14)	Kilogram	0	0	0	0	8	4	0	64	0	0	0	0	76	29.00	2,204.00
110-00-16-962	162	Complete (16-16-16)	Bag	0	0	0	0	0	0	2	0	0	0	0	0	2	1,580.00	3,160.00
110-00-11-498	162	Crop giant	Box	0	1	0	0	0	0	0	4	0	0	0	0	5	190.00	950.00
162-02-00-061	162	Cymbush EC, 1 li	Bottle	0	2	2	0	0	1	12	0	2	0	0	0	19	328.60	6,243.40
162-02-00-017	162	Cymbush EC, 500ml	Bottle	1	0	2	3	1	0	0	32	0	0	0	0	39	185.50	7,234.50
162-03-00-014	162	Envelope, Coin #00	Box	0	10	0	0	0	20	20	0	0	0	12	26	88	105.00	9,240.00
162-03-00-015	162	Envelope, Coin #1	Box	10	0	5	0	20	14	38	26	0	27	21	7	168	95.00	15,960.00
162-03-00-016	162	Envelope, Coin #3	Box	56	0	25	0	30	57	12	11	39	59	1	1	291	99.00	28,809.00
162-03-00-017	162	Envelope, Coin #5	Box	44	0	24	6	0	47	21	5	45	28	28	1	249	114.00	28,386.00
162-03-00-018	162	Envelope, Coin #6	Box	14	3	0	0	0	5	0	0	1	2	0	0	25	150.00	3,750.00
162-03-00-019	162	Envelope, Coin #8 (4" x 7-1/2)	Box	30	13	25	2	10	1	42	12	18	31	59	0	243	119.60	29,062.80
162-02-00-020	162	Ester 2-4D, 1 li	Bottle	8	1	0	0	1	1	1	14	0	2	2	0	30	270.00	8,100.00
162-02-00-019	162	Ester 2-4D, 500ml	Bottle	25	0	2	12	0	3	0	46	0	0	0	0	88	170.00	14,960.00
110-00-17-200	162	Fertilizer (14-14-14-135)	Bag	0	0	0	0	0	0	0	0	19	0	0	0	19	1,229.60	23,362.40
110-00-11-647	162	Fertilizer Ammonium Sulfate 21-0-0	Kilogram	0	0	0	0	7	0	0	11	0	0	0	0	18	19.00	342.00
110-00-16-966	162	Fertilizer Ammonium Sulfate 21-0-0	Gram	0	0	0	0	0	4500	0	0	0	0	0	0	4,500	.02	90.00
110-00-17-212	162	Fertilizer, Dolomite, 50kg	Bag	0	0	0	0	0	0	1	0	0	0	0	0	1	380.00	380.00
110-00-17-397	162	Fertilizer, Zintrac, 1L	Bottle	0	0	0	0	0	0	0	1	0	0	0	0	1	390.00	390.00
110-00-17-396	162	Fertilizer, Bortrac, 1L	Bottle	0	0	0	0	0	0	0	1	0	0	0	0	1	350.00	350.00
162-02-00-077	162	Florida Green foliar fertilizer, 1li	Bottle	0	1	0	0	0	5	0	0	0	0	0	0	6	129.00	774.00



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-16-783	162	Foliar fertilizer	Pound	0	0	0	0	0	1	0	0	0	0	0	0	1	240.00	240.00
110-00-16-242	162	Fungicide, Score, 1liter	Bottle	0	0	1	0	0	0	0	0	0	0	0	0	1	840.00	840.00
110-00-16-280	162	Fungicide, Score, 500ml	Bottle	0	0	1	0	0	0	0	0	0	0	0	0	1	420.00	420.00
162-02-00-073	162	Funguran OH 500g	Box	0	0	0	0	0	0	0	0	1	0	0	2	3	350.00	1,050.00
162-02-00-022	162	Funguran OH, 1 kg	Box	0	0	0	0	0	0	0	0	0	0	0	2	2	657.51	1,315.02
162-02-00-021	162	Furadan 5G	Bag	10	3	0	1	2	0	40	1	2	7	2	5	73	1,575.00	114,975.00
110-00-08-869	162	Furadan FG	Kilogram	0	0	0	0	0	0	0	0	10	0	0	10	20	60.00	1,200.00
110-00-14-541	162	GI wire # 22 (gram)	Gram	1	0	0	0	0	0	0	0	0	0	0	40	41	25.00	1,025.00
162-03-00-095	162	GI wire #14	Kilogram	10	10	2	0	0	9	5	10	0	4	8	0	58	90.00	5,220.00
110-00-16-381	162	GI wire #14	Gram	0	0	0	1500	0	0	0	0	0	0	0	0	1,500	.10	150.00
162-03-00-096	162	GI wire #14, 35kg/roll	Roll	0	0	2	0	0	0	0	0	0	0	0	1	3	2,200.00	6,600.00
162-03-00-052	162	GI wire #14, 50kg/roll	Roll	0	0	0	0	0	0	0	0	0	2	0	0	2	2,200.00	4,400.00
110-00-08-837	162	GI wire #16	Kilogram	0	0	2	2	7	0	0	0	1	10	0	0	22	80.00	1,760.00
110-00-05-980	162	GI wire #16 (kilo)	Kilogram	30	11	18	0	6	0	17	24	6	2	0	0	114	80.00	9,120.00
162-03-00-071	162	GI wire #16 (roll)	Roll	0	3	2	0	0	0	1	0	0	1	0	0	7	2,067.00	14,469.00
110-00-05-429	162	GI wire #16, kg	Piece	0	0	10	0	0	0	0	0	0	0	0	0	10	80.00	800.00
110-00-05-982	162	GI wire #18	Kilogram	3	0	0	6	0	3	2	0	0	5	2	0	21	70.00	1,470.00
110-00-13-768	162	Glassine bag, 2.5 x 6	Piece	0	0	0	0	0	0	0	0	5000	0	0	0	5,000	.41	2,050.00
110-00-16-318	162	Glassine bag, 2.5 x 6, 100's	Pack	0	0	0	5	0	0	0	0	0	0	0	0	5	41.00	205.00
162-02-00-023	162	Goal, 500 ml	Bottle	0	0	0	0	0	0	0	2	0	0	3	0	5	1,038.80	5,194.00
162-02-00-058	162	Hoestick, 1 li	Bottle	0	0	0	0	0	0	0	0	0	1	4	0	5	360.00	1,800.00
162-02-00-027	162	Karate, 1li	Bottle	0	0	0	0	0	1	6	0	0	0	0	1	8	901.00	7,208.00
162-02-00-062	162	Kocide, 1kg	Pack	0	0	0	0	0	1	0	0	0	0	1	0	2	636.00	1,272.00
162-02-00-026	162	Carbaryl 425g	Pack	0	0	0	0	0	1	0	1	0	0	0	0	2	530.00	1,060.00
162-02-00-029	162	Machete EC, 500ml	Bottle	32	20	2	14	0	2	105	4	0	0	0	0	179	275.60	49,332.40
162-02-00-030	162	Machete EC, 1li	Bottle	17	3	0	0	0	1	6	28	0	2	0	2	59	509.00	30,031.00
162-03-00-048	162	Meter stick	Piece	0	8	10	0	0	372	7	34	12	0	5	6	454	16.00	7,264.00
162-03-00-021	162	Mighty Bond, 1g/tube (small)	Tube	0	15	0	0	0	30	0	13	1	6	22	4	91	22.70	2,065.70
162-03-00-109	162	Mighty Bond, 3g/tube	Piece	0	0	0	0	0	0	0	30	0	0	0	0	30	60.00	1,800.00
110-00-10-757	162	Mighty bond, big	Tube	0	0	0	0	0	0	0	0	0	1	0	0	1	60.00	60.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-04-665	162	Molluscicide, Bayonet	Box	0	0	0	0	0	0	0	2	0	0	0	0	2	200.00	400.00
162-03-00-112	162	Mosquito net	Roll	0	1	0	2	0	0	0	0	2	0	0	1	6	2,750.00	16,500.00
110-00-16-450	162	Mosquito net	Piece	0	0	0	0	3	5	0	0	1	0	0	0	9	2,750.00	24,750.00
110-00-15-668	162	Mosquito net (m)	meter	20	10	0	0	0	0	0	0	0	0	0	0	30	50.00	1,500.00
162-02-00-036	162	Muriate of Potash 0-0-60	Bag	9	3	2	3	0	0	41	1	3	1	0	11	74	1,473.40	109,031.60
110-00-17-409	162	Muriate of Potash 0-0-60	Gram	0	0	0	0	0	0	0	0	3750	0	0	0	3,750	.30	1,125.00
110-00-11-223	162	Muriate of Potash 0-0-60 (kg)	Kilogram	0	0	0	12	0	0	0	46	50	15	0	0	123	30.00	3,690.00
110-00-06-567	162	mylar film, gauge #10	Roll	0	0	0	0	0	0	0	0	0	0	0	1	1	6,800.00	6,800.00
110-00-17-561	162	Net #12	meter	0	0	0	0	0	0	0	0	101	0	0	0	101	26.50	2,676.50
110-00-17-562	162	Net #25	meter	0	0	0	0	0	0	0	0	4	0	0	0	4	34.00	136.00
110-00-05-905	162	Net bag 8 x 12	Piece	0	0	0	0	0	0	0	0	0	0	0	1500	1,500	11.00	16,500.00
110-00-05-264	162	Net bag, 15cm x 15cm	Piece	1000	0	0	0	0	0	0	0	0	0	0	0	1,000	7.00	7,000.00
110-00-15-002	162	Net bag, 17 x 27	Piece	0	0	0	0	0	1000	0	0	0	0	25	0	1,025	26.00	26,650.00
162-03-00-023	162	Net bag, 19" x 26" with nylon string	Piece	4700	1150	0	1050	1200	500	5100	2550	1500	3500	0	2800	24,05	26.00	625,300.00
110-00-17-674	162	Net bag, 21cm x 38cm with nylon string	Piece	0	0	0	0	0	0	0	2000	0	0	0	0	2,000	11.00	22,000.00
110-00-16-278	162	Net bag, 25" x 35"	Piece	0	0	0	0	0	1000	0	0	0	0	0	0	1,000	50.00	50,000.00
110-00-17-420	162	Net bag, 25cm x 35cm	Piece	0	0	0	0	200	0	1000	0	0	0	0	0	1,200	12.00	14,400.00
162-03-00-105	162	Net bag, 6" x 10" (15cm x 25cm) with nylon	Piece	0	2000	0	0	2000	100	3500	0	0	0	0	1000	8,600	8.00	68,800.00
162-03-00-087	162	Net, Biliran 5m x 8m	Piece	0	4	0	6	0	0	0	0	0	5	0	0	15	1,300.00	19,500.00
110-00-06-094	162	Nominee one	Piece	0	0	0	0	0	0	0	10	0	0	0	0	10	1,441.60	14,416.00
110-00-05-230	162	Nominee, 100ml	Bottle	0	0	0	0	0	0	0	4	0	0	0	0	4	1,441.60	5,766.40
110-00-08-541	162	Nominee, 1Li	Piece	0	0	0	0	0	0	3	1	0	0	0	0	4	1,441.60	5,766.40
162-02-00-037	162	Nominee, 250 ml	Bottle	2	1	0	0	0	0	45	0	0	4	0	0	52	1,441.60	74,963.20
162-02-00-076	162	Nominee, 500 ml	Bottle	0	0	7	4	0	0	0	0	0	0	3	1	15	1,441.60	21,624.00
110-00-13-368	162	Nylon mesh	Roll	0	0	0	0	0	0	0	0	0	0	3	3	6	2,800.00	16,800.00
162-03-00-086	162	Nylon net, white	Roll	0	0	3	0	0	0	0	0	0	10	0	0	13	2,750.00	35,750.00
110-00-14-738	162	Nylon rope, #12	meter	0	0	0	0	0	0	0	50	0	50	0	0	100	13.50	1,350.00
162-02-00-038	162	Onocide EC, 1 li	Bottle	0	0	0	0	0	0	0	4	0	0	2	0	6	1,060.00	6,360.00
162-02-00-039	162	Organic fertilizer	Bag	0	0	82	25	3	13	30	2	77	0	0	10	242	222.00	53,724.00
110-00-14-787	162	Padan, 300g	Piece	2	0	0	0	0	0	0	0	0	8	0	0	10	530.00	5,300.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
162-03-00-061	162	Paint Brush, #1	Piece	3	0	0	0	3	12	1	0	0	6	0	6	31	15.00	465.00
162-03-00-024	162	Paint Brush, #2	Piece	0	0	0	0	0	4	0	3	6	16	5	4	38	30.00	1,140.00
162-03-00-025	162	Paint Brush, #3	Piece	3	0	2	2	2	0	5	0	4	0	0	0	18	75.00	1,350.00
162-03-00-070	162	Paint Brush, #4	Piece	0	5	2	10	5	0	0	2	0	0	3	0	27	130.00	3,510.00
162-03-00-113	162	Paint brush, 3/4"	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	15.00	15.00
162-03-00-026	162	Paint Quick Drying Enamel (QDE), Black, 1li	Piece	0	1	3	0	2	2	0	0	2	0	0	0	10	190.00	1,900.00
162-03-00-073	162	Paint Quick Drying Enamel (QDE), Black, Gallon	Gallon	1	0	0	0	0	0	0	0	0	0	0	0	1	495.00	495.00
162-03-00-027	162	Paint Quick Drying Enamel (QDE), White, 1li	Piece	10	10	18	2	0	1	27	5	10	19	8	3	113	190.00	21,470.00
162-03-00-078	162	PhilRice Box, Paper, 10 kg. cap. , w/ print, glue	Piece	0	0	0	0	0	0	0	0	0	70	0	40	110	19.50	2,145.00
162-03-00-057	162	PhilRice Box, Paper, 20Kg. Cap. W/ Print, Glue	Piece	0	58	27	100	55	168	30	0	30	80	10	70	628	30.00	18,840.00
162-03-00-011	162	PhilRice Box, Paper, 40Kg. Cap. W/ Print, Glue	Piece	0	55	65	30	45	175	5	0	70	90	60	80	675	51.00	34,425.00
110-00-13-149	162	Plastic 8x14 (labo)	Pack	0	0	0	0	0	0	0	0	0	0	6	0	6	18.00	108.00
162-03-00-076	162	Plastic acetate gauge #16	Roll	8	0	0	0	0	0	0	0	0	0	16	0	24	3,100.00	74,400.00
162-03-00-001	162	Plastic acetate gauge #16, 50m/roll	Roll	22	11	9	1	0	10	22	11	6	13	17	0	122	3,100.00	378,200.00
110-00-07-733	162	Plastic bag (large)	Bundle	0	0	0	12	0	10	0	10	0	0	3	100	135	100.00	13,500.00
110-00-07-732	162	Plastic bag (medium)	Bundle	2	2	1	0	3	0	0	10	2	13	13	4	50	95.00	4,750.00
110-00-07-734	162	Plastic bag (small)	Bundle	7	0	11	10	5	10	0	10	0	0	23	6	82	33.00	2,706.00
162-03-00-029	162	Plastic bag, 10 x 14" x .005, 2kg capacity, w/	Piece	0	30	4720	300	1209	0	0	100	0	1400	4450	1300	13,50	3.00	40,527.00
162-03-00-030	162	Plastic bag, 12 x 18" x .005, 3kg capacity, w/	Piece	0	0	1400	400	0	500	0	363	0	0	0	0	2,663	4.20	11,184.60
162-03-00-031	162	Plastic bag, 16 x 20" x .005, 5kg capacity, w/	Piece	0	0	500	100	1430	200	0	0	0	0	0	0	2,230	6.50	14,495.00
162-03-00-032	162	Plastic bag, 18 x 24" x .005, w/ print, 1 color	Piece	0	0	0	0	0	0	0	0	0	100	500	270	870	10.50	9,135.00
162-03-00-033	162	Plastic bag, 20 x 24" x .005, w/ print, 1 color	Piece	0	1100	800	0	0	0	0	0	500	100	0	0	2,500	9.54	23,850.00
110-00-07-761	162	plastic bag, 2-1/2 x 4	Pack	0	11	5	0	0	30	0	0	0	0	0	0	46	8.00	368.00
162-03-00-034	162	Plastic bag, 22 x 24" x .005, w/ print, 1 color	Piece	0	0	0	50	0	0	0	0	0	0	0	0	50	11.50	575.00
110-00-07-762	162	plastic bag, 3x5	Pack	0	8	0	0	0	0	0	0	0	0	0	5	13	15.00	195.00
110-00-07-764	162	plastic bag, 4 x 5	Pack	5	0	0	0	0	0	1	0	0	0	0	0	6	19.00	114.00
162-03-00-082	162	Plastic bag, 4 x 8 x .005, black	Piece	0	0	0	0	0	0	0	0	0	0	2000	0	2,000	.67	1,340.00
162-03-00-063	162	Plastic bag, 5 x 6 w/o print	Piece	0	500	0	0	1600	5100	0	1500	0	470	2225	1000	12,39	.60	7,437.00
162-03-00-035	162	Plastic bag, 5 x 6 x .005, w/ print, 1 color only	Piece	0	0	4500	700	7000	9200	0	0	0	4530	0	0	25,93	.75	19,447.50
110-00-07-771	162	plastic bag, 5 x 8	Pack	0	0	0	0	0	0	1	0	0	0	0	0	1	93.00	93.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-15-905	162	plastic bag, 8 x 12	Piece	0	200	0	200	0	0	0	0	0	0	0	0	400	2.10	840.00
162-03-00-036	162	Plastic bag, 8 x 12" x .005, 1kg capacity, w/	Piece	0	0	2420	6700	5010	1340	0	0	0	2200	1300	0	18,97	2.10	39,837.00
110-00-15-869	162	Plastic bag, 8 x 14, ordinary	Piece	0	0	1200	0	0	0	0	17000	700	0	0	0	18,90	.75	14,175.00
110-00-10-468	162	plastic cup	Piece	0	0	0	0	0	0	0	100	0	0	0	0	100	.25	25.00
110-00-08-287	162	Plastic Mulch	Roll	0	0	1	0	0	0	0	0	4	0	0	0	5	2,100.00	10,500.00
110-00-10-921	162	Plastic mulch ; 400 meters	Roll	0	0	0	0	0	0	0	0	0	4	0	0	4	2,100.00	8,400.00
110-00-17-200	162	Plastic net	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	1,000.00	1,000.00
162-03-00-066	162	Plastic nylon, Tansi	Roll	2	3	0	1	7	0	25	29	26	16	3	43	155	100.00	15,500.00
162-03-00-089	162	Plastic roll, PE transparent 2 ply, 60" x 0.004"	Roll	14	6	0	0	0	0	8	1	2	0	0	0	31	6,600.00	204,600.00
162-03-00-038	162	Plastic Rope #10	meter	0	0	0	0	0	0	0	150	0	0	0	0	150	5.67	850.50
162-03-00-085	162	Plastic Rope #4	meter	0	0	0	0	10	0	0	0	0	0	0	0	10	10.00	100.00
162-03-00-053	162	Plastic Sack, 20Kg Cap. White, W/ Print, 2	Piece	0	0	0	100	0	1600	0	0	0	970	0	200	2,870	10.00	28,700.00
162-03-00-037	162	Plastic Sack, 50Kg Cap. White, W/ Print, 2	Piece	0	625	2350	700	1300	500	0	300	450	1228	400	475	8,328	12.00	99,936.00
900-02-00-093	162	Plastic straw	Roll	0	0	0	15	0	5	0	8	8	0	0	0	36	80.00	2,880.00
162-03-00-039	162	Plastic twine for sacks, blue	Bundle	0	0	4	40	0	0	0	8	8	14	0	0	74	9.00	666.00
162-03-00-050	162	Plastic twine, black, 1kg	Roll	16	3	70	0	0	24	45	29	21	67	15	20	310	80.00	24,800.00
110-00-07-649	162	Plastic twine, black, 1kg, Omega	Roll	0	0	0	0	0	5	5	0	0	0	0	0	10	80.00	800.00
110-00-17-564	162	Plastic twine, blue	Kilogram	0	0	0	0	0	0	0	4	1	0	0	0	5	160.00	800.00
162-03-00-051	162	Plastic twine, soffee	Roll	62	55	30	36	0	91	64	1	40	58	6	8	451	65.00	29,315.00
900-02-00-057	162	Plastic, 16 x 24 Labo	Pack	0	0	5	5	0	10	5	10	10	510	0	5	560	40.00	22,400.00
110-00-17-275	162	Polyethylene plastic bag, 8" x 12"	Piece	0	0	0	0	0	0	62	0	0	0	0	0	62	4.00	248.00
110-00-06-338	162	polyethylene plastic bags	Piece	0	0	0	0	2000	22	0	0	45	0	0	0	2,067	.57	1,178.19
162-02-00-035	162	Potassium Nitrate (17-0-17), Marca Bulaklak	Bag	12	0	0	0	6	0	24	2	0	1	0	5	50	1,240.00	62,000.00
110-00-09-458	162	Power herbicide (Glyphosate)	Liter	0	0	0	0	0	0	0	0	0	10	0	0	10	280.00	2,800.00
162-02-00-041	162	Power, 1.0 ltr/bottle (Herbicide)	Bottle	23	0	0	7	6	4	20	66	5	2	6	3	142	280.00	39,760.00
110-00-08-737	162	Power, 500 ml/bottle (Herbicide)	Bottle	2	0	0	0	0	0	0	0	4	0	0	0	6	243.80	1,462.80
110-00-08-703	162	PP Plastic	Piece	0	0	0	0	0	0	0	0	0	0	10	0	10	13.25	132.50
110-00-11-276	162	PP Plastic	Pack	0	0	0	50	0	0	0	0	0	0	0	0	50	13.25	662.50
110-00-08-670	162	Prevathon	Bottle	0	0	1	0	0	0	0	2	1	0	8	0	12	678.40	8,140.80
162-02-00-042	162	Racumin, 1kg	Pack	0	0	0	2	0	1	1	33	0	0	1	1	39	858.60	33,485.40



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110-00-17-413	162	Racumin, 50g	Pack	0	0	0	0	0	0	0	2	0	0	0	0	2	65.00	130.00
110-00-08-501	162	Rake	Piece	0	0	0	0	0	0	1	3	0	0	0	0	4	250.00	1,000.00
162-02-00-043	162	Ronstar 1li	Piece	0	0	0	0	0	0	6	0	0	0	2	0	8	758.00	6,064.00
110-00-15-588	162	Rope	Piece	0	0	0	0	0	0	0	0	0	0	0	20	20	9.00	180.00
110-00-16-365	162	Rope	Roll	0	0	0	2	0	0	0	0	1	0	0	0	3	900.00	2,700.00
110-00-17-391	162	Rope #12	Roll	0	0	0	0	0	0	1	0	0	0	0	0	1	750.00	750.00
110-00-15-991	162	Rope #20	meter	0	0	50	0	0	0	0	0	0	0	0	0	50	20.00	1,000.00
110-00-16-231	162	Rope #8	meter	0	0	210	0	0	0	0	0	0	0	0	0	210	2.14	449.40
110-00-05-550	162	Round Up li	Liter	2	2	0	0	0	3	3	0	2	0	0	1	13	360.00	4,680.00
162-03-00-022	162	Sack needle	Piece	0	0	3	2	0	0	0	3	0	4	0	0	12	5.00	60.00
110-00-10-972	162	Sando bag (large)	Pack	0	0	0	0	0	2	0	0	0	0	0	0	2	125.00	250.00
110-00-13-146	162	Sando Bag (medium)	Pack	0	0	0	0	1	0	0	0	0	0	0	0	1	50.00	50.00
162-03-00-065	162	Scythe	Piece	0	2	5	3	5	0	0	5	0	4	3	21	48	80.00	3,840.00
110-00-13-010	162	scythe w/ handle	Piece	0	0	0	0	0	0	0	5	0	0	2	2	9	80.00	720.00
110-00-07-535	162	seedling bag	Piece	0	0	0	0	0	0	0	20	0	3000	0	0	3,020	2.50	7,550.00
110-00-10-790	162	seedling bag 4"x6"	Piece	0	0	0	0	0	0	0	0	0	500	0	0	500	.85	425.00
110-00-14-803	162	seedling bag 6"x6"	Piece	0	0	0	0	0	0	0	0	0	1000	0	0	1,000	1.80	1,800.00
110-00-14-802	162	seedling bag 8"x8"	Piece	0	0	0	0	0	0	0	0	0	500	0	0	500	3.40	1,700.00
110-00-07-474	162	Seedling bundle, (lapat)	Bundle	1	0	0	0	0	0	0	0	0	0	0	0	1	156.25	156.25
162-03-00-041	162	Shipping Tag #3	Box	7	12	3	2	0	6	0	8	6	15	13	3	75	310.00	23,250.00
162-03-00-100	162	Shipping Tag #4	Box	0	0	0	0	0	0	0	0	0	0	5	9	14	310.00	4,340.00
162-03-00-042	162	Shipping Tag #5	Box	0	5	1	0	0	0	0	3	0	0	5	0	14	310.00	4,340.00
162-03-00-098	162	Shipping Tag #6	Box	0	0	0	0	0	0	0	0	0	0	0	4	4	482.50	1,930.00
162-03-00-043	162	Shipping Tag #7	Box	0	0	2	0	1	2	0	0	0	2	5	5	17	470.00	7,990.00
162-03-00-099	162	Shipping Tag #8	Box	0	0	0	0	0	5	0	0	0	0	0	1	6	480.00	2,880.00
162-03-00-088	162	Shovel (lapad)	Piece	0	1	0	0	1	1	1	0	0	0	0	0	4	500.00	2,000.00
110-00-08-577	162	Shovel (pointed)	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	500.00	500.00
110-00-08-503	162	shovel (round)	Piece	0	0	0	0	2	0	0	0	0	0	3	0	5	500.00	2,500.00
110-00-08-502	162	Shovel (spade)	Piece	1	2	1	0	0	1	0	0	0	0	0	0	5	500.00	2,500.00
110-00-14-842	162	sickle w/ handle	Piece	0	0	0	0	0	0	0	0	0	5	0	0	5	80.00	400.00



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162-02-00-056	162	Sofit, 1L	Bottle	8	2	0	0	0	0	10	2	1	2	0	1	26	752.60	19,567.60
162-02-00-045	162	Sofit, 500ml	Bottle	5	0	0	2	0	3	35	2	1	0	0	1	49	418.20	20,491.80
162-02-00-046	162	Solophos(0-18-0)	Bag	6	0	2	0	0	9	0	0	0	0	0	0	17	1,250.00	21,250.00
900-02-00-293	162	Tansi	Piece	0	0	0	0	0	0	0	0	20	0	0	0	20	100.00	2,000.00
110-00-16-298	162	Tansi #200	Kilogram	0	0	1	0	0	0	0	1	0	0	0	0	2	385.00	770.00
110-00-16-782	162	Tansi #300	Kilogram	0	0	0	0	0	1	0	0	0	0	0	0	1	312.00	312.00
110-00-10-076	162	Thread	Roll	2	0	0	3	6	6	0	0	0	0	0	0	17	64.00	1,088.00
162-03-00-097	162	Thread, philcoat (cotton twine), 1kg	Roll	0	0	2	0	0	0	0	2	0	0	0	0	4	380.00	1,520.00
162-03-00-094	162	Thread, philcoat (cotton twine), 250G	Roll	2	0	0	0	0	0	0	0	0	6	11	3	22	200.00	4,400.00
162-03-00-028	162	Thread, philcoat (cotton twine), 500G	Roll	0	0	0	0	0	0	0	0	0	5	1	0	6	200.00	1,200.00
110-00-11-615	162	Thread, philcoat, cotton	Roll	2	0	0	0	0	0	0	0	0	0	0	0	2	200.00	400.00
162-03-00-049	162	Towel, Good Morning	Piece	0	10	0	0	12	102	89	40	9	43	10	60	375	10.42	3,907.50
110-00-11-586	162	Twine, cotton, 3ply	Roll	0	0	0	0	0	0	0	0	0	1	0	0	1	250.00	250.00
110-00-16-965	162	Urea (46-0-0)	Gram	0	0	0	0	0	2500	0	0	150	0	0	0	2,650	.03	79.50
162-02-00-048	162	Urea (46-0-0), Granular	Bag	58	7	1	35	5	187	3	166	10	12	0	24	508	1,356.80	689,254.40
110-00-14-341	162	Urea (46-0-0), Granular, 1kg	Kilogram	0	0	0	0	0	0	0	75	0	0	0	0	75	23.00	1,725.00
110-00-14-195	162	Urea (46-0-0), Granular, 25kg	Bag	25	0	4	2	0	0	0	0	0	0	0	5	36	1,356.80	48,844.80
110-00-15-771	162	vegetable twine	Bundle	0	0	3	1	0	2	0	0	0	0	0	0	6	150.00	900.00
162-02-00-049	162	Zinc Phosphide 10g	Pack	0	0	0	0	0	0	12	3	0	0	0	10	25	18.00	450.00
110-00-16-971	162	Zinc Sulfate	Kilogram	0	0	0	0	0	2	0	0	0	0	0	0	2	55.00	110.00
162-02-00-050	162	Zinc Sulfate 25kg	Bag	1	2	0	0	0	0	0	11	0	0	0	0	14	850.00	11,900.00
110-00-05-961	165	Acrylic paint, black (gal)	Gallon	0	1	0	0	0	0	14	0	0	0	1	2	18	65.00	1,170.00
165-07-00-053	165	Adaptor, universal	Piece	0	10	5	3	5	0	25	0	0	5	9	8	70	65.00	4,550.00
110-00-09-629	165	Adhesive, bulldog	Piece	0	0	0	0	0	1	0	0	6	0	0	50	57	65.00	3,705.00
165-01-00-001	165	Air freshner, 280ml, asstd. Scents, Glade Brand	Can	0	12	17	0	0	11	15	25	21	29	10	7	147	65.00	9,555.00
165-01-00-073	165	Alcohol, ethyl 70%, Dr. J Brand, 500mL	Bottle	0	102	98	0	0	0	0	1	0	0	0	0	201	65.00	13,065.00
165-01-00-050	165	Alcohol, ethyl, casino 250ml/bottle	Bottle	0	0	0	0	1	0	0	0	0	0	0	0	1	65.00	65.00
165-01-00-026	165	Alcohol, ethyl, casino 500ml/bottle	Bottle	7	3	16	9	7	29	9	9	10	12	14	0	125	36.00	4,500.00
165-01-00-026	165	Alcohol, ethyl, casino 500ml/bottle	Bottle	2	0	0	0	0	0	0	0	0	147	105	33	287	65.00	18,655.00
165-01-00-074	165	Alcohol, ethyl, Greencross, 500ml	Bottle	0	0	44	1	0	144	142	236	77	0	0	0	644	65.00	41,860.00



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165-01-00-002	165	Alcohol, Isopropyl 70%, Dr. J Brand, 500ml	Bottle	12	8	0	0	1	0	0	0	0	17	25	0	63	59.00	3,717.00
110-00-06-257	165	Bathroom soap, 70gms.	Piece	0	0	0	0	0	10	24	25	54	0	0	0	113	35.75	4,039.75
165-01-00-003	165	Broom, Soft	Piece	5	28	3	6	0	12	11	23	11	13	10	0	122	135.00	16,470.00
165-01-00-004	165	Broom, Stick	Piece	8	30	0	4	0	6	21	26	17	27	0	25	164	19.76	3,240.64
110-00-17-137	165	Cable tie #100	Pack	0	0	0	0	0	5	0	0	1	0	0	0	6	29.75	178.50
110-00-17-136	165	Cable tie #200	Pack	0	0	0	0	0	1	0	0	0	0	0	0	1	38.00	38.00
110-00-05-554	165	Common nail (CWN), 1"	Kilogram	0	1	0	1	0	0	1	1	2	0	0	1	7	80.00	560.00
110-00-08-555	165	Common nail (CWN), 1"	Gram	0	250	0	0	0	0	0	0	0	0	0	0	250	.08	20.00
110-00-12-918	165	Common nail (CWN), 1" (gram)	Gram	500	0	0	0	0	0	0	0	0	0	0	0	500	.08	40.00
110-00-08-278	165	Common nail (CWN), 1-1/2"	Kilogram	0	1	0	0	0	0	0	1	0	0	0	0	2	85.00	170.00
110-00-08-556	165	Common nail (CWN), 1-1/2"	Gram	250	500	0	0	0	0	0	0	0	0	500	0	1,250	.09	112.50
165-07-00-019	165	Common nail (CWN), 2"	Kilogram	0	0	2	1	0	0	5	0	1	5	2	6	22	55.00	1,210.00
110-00-05-636	165	Common nail (CWN), 2"	Kilogram	0	0	12	0	0	0	0	0	0	0	0	0	12	75.00	900.00
110-00-11-501	165	Common nail (CWN), 2" (gram)	Gram	0	0	0	0	0	0	0	500	0	0	0	0	500	.08	40.00
110-00-11-530	165	Common nail (CWN), 2" (gram)	Gram	0	0	0	0	0	0	0	250	0	0	0	0	250	.06	15.00
165-07-00-020	165	Common nail (CWN), 3"	Kilogram	0	0	2	0	0	0	0	0	0	0	3	10	15	58.00	870.00
110-00-05-637	165	Common nail (CWN), 3"	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	75.00	75.00
110-00-05-663	165	Common nail (CWN), 3"	Kilogram	0	0	10	4	0	0	3	0	1	0	0	0	18	58.00	1,044.00
110-00-11-236	165	Common nail (CWN), 3"	Gram	0	0	6	0	0	0	0	0	0	0	0	0	6	75.00	450.00
165-07-00-021	165	Common nail (CWN), 4"	Kilogram	0	0	0	0	0	0	0	0	0	0	3	8	11	58.00	638.00
110-00-05-638	165	Common nail (CWN), 4"	Piece	0	0	6	0	0	0	0	0	0	0	0	0	6	75.00	450.00
110-00-05-664	165	Common nail (CWN), 4"	Kilogram	0	0	8	4	0	0	3	0	0	0	0	2	17	58.00	986.00
110-00-11-500	165	Common nail (CWN), 4"	Kilogram	0	0	0	0	3	0	0	0	0	0	0	0	3	58.00	174.00
165-07-00-070	165	Common nail (CWN), 4" (gram)	Gram	0	0	0	0	0	0	0	4000	0	0	0	500	4,500	.07	315.00
110-00-05-109	165	Common nail (CWN), 5"	Kilogram	0	0	2	0	0	0	0	0	0	0	0	0	2	55.00	110.00
110-00-17-730	165	Compact Fluorescent Lamp (CFL), 13 Watts	Piece	0	0	0	0	0	0	0	0	50	0	0	0	50	90.00	4,500.00
165-01-00-024	165	Deodorant cake	Piece	0	6	20	5	0	0	0	0	50	0	20	0	101	11.09	1,120.09
165-01-00-032	165	Detergent powder, Pride 1Kg	Pack	0	37	21	0	12	36	0	0	53	27	42	12	240	91.00	21,840.00
165-01-00-062	165	Detergent powder, Pride 500g	Piece	0	9	0	0	0	0	0	0	0	0	6	0	15	65.00	975.00
165-01-00-042	165	Detergent powder, Surf 120g	Piece	0	0	50	4	46	0	0	0	0	0	0	0	100	9.75	975.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
165-01-00-081	165	Detergent powder, Tide 475g	Pack	0	0	0	0	0	32	37	10	0	0	0	0	79	65.00	5,135.00
165-01-00-080	165	Detergent powder, Tide 950g	Pack	0	0	0	0	0	84	0	0	0	0	0	0	84	91.00	7,644.00
165-01-00-005	165	Detergent powder, Tide Ultra 200g	Pack	10	0	0	0	0	0	0	0	0	0	10	124	144	22.00	3,168.00
110-00-13-866	165	Dishwashing liquid	Piece	0	0	0	0	0	0	0	3	2	0	0	0	5	40.00	200.00
165-01-00-033	165	Dishwashing liquid, refill, Joy(190ml)	Pack	0	0	0	0	0	38	11	11	20	27	33	0	140	40.00	5,600.00
165-01-00-063	165	Dishwashing liquid, refill, Surf	Pack	0	10	0	0	16	0	0	0	0	0	0	0	26	40.00	1,040.00
165-01-00-007	165	Disinfectant spray, Lysol 340g	Can	0	0	0	0	0	0	5	0	0	5	0	0	10	285.00	2,850.00
165-01-00-072	165	Disinfectant spray, Solbac 400g	Can	0	13	11	0	0	5	0	17	5	0	0	0	51	285.00	14,535.00
110-00-05-225	165	Disposable Cups	Pack	6	0	10	0	32	0	0	10	1	0	702	6	767	14.00	10,738.00
110-00-05-283	165	Disposable Spoons	Pack	0	0	0	0	44	0	0	0	0	0	0	1	45	13.50	607.50
110-00-16-364	165	Disposable Spoons	Gram	0	0	0	500	0	0	0	0	0	0	0	0	500	.09	45.00
165-01-00-008	165	Dust pan, big	Piece	0	5	10	1	0	0	0	4	0	7	0	2	29	64.75	1,877.75
110-00-05-901	165	electrical tape	Piece	0	0	0	0	0	1	0	0	2	0	0	2	5	28.00	140.00
110-00-06-052	165	electrical tape	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	28.00	28.00
110-00-10-101	165	electrical tape	Roll	0	0	2	1	1	0	0	0	0	0	0	6	10	28.00	280.00
165-07-00-029	165	Electrical tape, black	Piece	0	33	0	0	5	0	0	25	0	0	30	0	93	28.00	2,604.00
110-00-09-872	165	Electrical tape, small	Piece	0	0	0	1	0	0	0	0	1	0	0	0	2	15.00	30.00
110-00-06-915	165	Electronic ballast, 18W	Piece	0	0	0	0	0	6	0	0	0	0	0	0	6	144.75	868.50
110-00-15-228	165	Energy saving lamp 18w	Piece	0	0	0	0	0	1	0	0	0	0	0	10	11	180.00	1,980.00
165-01-00-034	165	Fabric conditioner, 1li	Bottle	0	26	13	5	5	41	0	15	17	10	21	5	158	123.50	19,513.00
110-00-04-912	165	Finishing nail	Kilogram	1	0	0	0	0	0	0	0	0	0	0	0	1	70.00	70.00
110-00-05-665	165	Finishing nail	Gram	500	0	0	0	0	0	0	0	0	0	0	0	500	.07	35.00
110-00-11-230	165	Finishing nail, 1"	Kilogram	0	0	0	0	0	0	0	1	0	0	0	0	1	90.00	90.00
110-00-17-215	165	Finishing nail, 1"	Gram	0	0	0	0	0	0	0	0	0	0	0	0	500	.09	45.00
110-00-06-058	165	Finishing nail, 1-1/2"	Kilogram	0	0	0	1	0	0	0	0	0	0	0	0	1	80.00	80.00
110-00-13-835	165	Finishing nail, 1-1/2" (gram)	Gram	0	0	0	0	0	250	0	0	0	0	0	0	250	.06	15.00
110-00-13-070	165	Flourescent ballast, 36 watts	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	174.75	349.50
110-00-06-307	165	Flourescent lamp, 10watts, 220volts, Phillips	Piece	2	0	0	0	0	0	0	0	0	0	0	0	2	55.00	110.00
110-00-05-241	165	Flourescent lamp, 18watts	Piece	0	0	0	0	0	0	0	0	24	0	0	0	24	150.00	3,600.00
110-00-05-661	165	Flourescent lamp, 20 watts	Box	0	0	0	0	0	0	0	0	10	0	0	0	10	152.00	1,520.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-05-635	165	Flourescent lamp, 20watts, Firefly	Piece	0	0	0	4	0	0	0	0	0	0	0	0	4	149.00	596.00
110-00-05-634	165	Flourescent lamp, 36 watts	Piece	0	0	0	1	0	0	40	0	0	1	100	0	142	83.93	11,918.06
110-00-17-151	165	Flourescent lamp, 36 watts, Philips	Piece	0	0	0	0	0	75	0	0	0	0	0	0	75	83.93	6,294.75
165-07-00-040	165	Flourescent lamp, 36watts, GE	Piece	0	0	10	0	10	0	16	0	0	0	0	0	36	83.93	3,021.48
110-00-07-369	165	Flourescent lamp, 40watts, Firefly	Piece	30	0	0	0	0	0	0	0	0	0	100	0	130	230.00	29,900.00
110-00-17-150	165	Flourescent lamp, 40watts, Philips	Piece	0	0	0	0	0	75	0	0	100	0	0	0	175	84.00	14,700.00
165-07-00-016	165	Flourescent lamp, circular, 22watts, Toshiba	Piece	0	0	0	0	0	10	0	0	0	0	0	0	10	150.00	1,500.00
165-07-00-015	165	Flourescent lamp, circular, 32watts, Toshiba	Piece	0	0	0	0	0	5	0	0	0	0	0	0	5	150.00	750.00
110-00-14-173	165	Flourescent lamp, circular, 45 watts	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	899.75	899.75
165-07-00-006	165	Flourescent lamp, tube, 18watts, Omni	Piece	0	0	0	0	0	10	0	0	0	0	0	0	10	45.92	459.20
110-00-06-034	165	Flourescent lamp, tube, 20watts, Phillips	Piece	0	0	0	12	0	0	0	0	0	0	0	0	12	132.00	1,584.00
110-00-15-867	165	Flourescent lamp, tube, 5watts	Piece	0	1	0	0	0	0	0	0	0	0	0	0	1	69.00	69.00
165-07-00-007	165	Flourescent lamp, U-shaped, 23watts, Omni	Piece	0	0	0	0	0	0	0	0	0	0	0	5	5	135.50	677.50
110-00-06-029	165	Flourescent lamp, U-shaped, 25watts, Phillips	Piece	0	0	0	1	1	0	0	0	0	0	0	0	2	249.75	499.50
165-07-00-039	165	Flourescent lamp, U-shaped, 5watts, Firefly	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	95.60	95.60
165-07-00-047	165	Flourescent lamp, U-shaped, ESL, 15watts,	Piece	0	0	0	0	5	0	0	0	0	0	0	0	5	90.00	450.00
110-00-05-644	165	Flourescent lamp, U-shaped, ESL, 18watts CFL	Piece	0	0	0	0	0	50	0	0	0	0	0	0	50	145.60	7,280.00
110-00-07-143	165	Flourescent lamp, U-shaped, ESL, 26W Akari	Piece	0	0	0	2	0	50	0	0	0	0	0	0	52	249.75	12,987.00
165-07-00-061	165	Flourescent lamp, U-Shaped, ESL, 26watts,	Piece	3	0	0	0	0	0	0	0	0	31	0	0	34	249.75	8,491.50
165-07-00-048	165	Flourescent lamp, U-shaped, ESL, 5watts,	Piece	0	0	0	0	0	30	0	0	0	0	0	0	30	95.60	2,868.00
165-01-00-035	165	Fly paper	Piece	0	0	0	0	0	10	0	0	0	0	0	40	50	18.00	900.00
110-00-05-445	165	Foot rags	Piece	0	0	53	0	0	0	0	0	35	0	0	0	88	40.00	3,520.00
165-01-00-084	165	Furniture Cleaner, 300ml, Splenda Brand	Can	0	0	0	0	0	3	7	12	25	0	0	0	47	152.00	7,144.00
165-01-00-009	165	Furniture Cleaner, 400ml, Pledge Brand	Can	0	14	6	9	0	0	0	0	0	31	2	20	82	152.00	12,464.00
110-00-12-632	165	Glad cling wrap	Piece	0	0	0	0	0	0	0	0	0	0	0	6	6	45.00	270.00
165-01-00-086	165	Glass cleaner, 500ml	Bottle	0	0	0	12	0	0	0	0	0	0	0	0	12	175.00	2,100.00
900-02-00-096	165	Glassine #2	Pack	0	0	5	0	0	50	0	0	0	0	0	0	55	63.00	3,465.00
165-07-00-033	165	Gloves, Working	Pair	0	0	0	0	0	0	2	2	0	0	10	0	14	45.00	630.00
165-07-00-067	165	Glue, white, Shelwood 500g	Bottle	0	0	1	0	0	0	0	0	0	0	0	0	1	70.00	70.00
160-00-00-943	165	Herbal soap, 25g with polybag	Piece	2000	0	0	0	0	5000	0	0	0	0	0	0	7,000	6.00	42,000.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
165-01-00-056	165	Insect Killer, Baygon/Kwik	Bottle	0	4	2	3	0	11	22	16	0	7	10	3	78	198.00	15,444.00
165-01-00-064	165	Ironing Aid, refill, Glide 500ml	Bottle	0	3	7	3	0	0	0	0	0	0	0	0	13	71.80	933.40
110-00-12-547	165	Light bulb, 50watts	Piece	0	0	0	1	0	0	0	0	0	0	2	0	3	165.00	495.00
110-00-16-272	165	Light bulb, 8watts	Piece	0	0	0	2	0	2	0	0	0	0	0	0	4	149.75	599.00
165-01-00-051	165	Liquid detergent, 1gal, Excel	Gallon	2	7	21	0	2	0	0	0	0	16	9	0	57	350.00	19,950.00
110-00-16-436	165	Male adaptor, 3/4	Piece	0	0	0	4	0	0	0	0	0	0	0	0	4	90.00	360.00
110-00-16-216	165	Male adaptor, PE	Piece	0	0	3	0	0	0	0	0	0	0	0	0	3	67.00	201.00
110-00-05-953	165	male plug	Piece	0	0	3	7	0	55	0	0	0	0	0	0	65	210.00	13,650.00
165-07-00-050	165	Male Plug, Rubber	Piece	0	0	0	7	0	0	0	3	0	0	0	0	10	40.00	400.00
110-00-14-326	165	Meter tape, 3m	Unit	0	0	0	0	0	0	0	0	0	0	0	1	1	110.00	110.00
110-00-16-064	165	Mop handle with round mop head	Piece	0	0	0	0	0	0	2	0	0	0	0	0	2	219.00	438.00
165-01-00-076	165	Mop handle, metal	Piece	0	0	0	9	0	0	0	0	0	0	0	0	9	848.70	7,638.30
165-01-00-010	165	Mop handle, screw type, heavy duty, wooden	Piece	0	0	1	0	0	0	0	1	6	0	0	5	13	182.00	2,366.00
165-01-00-011	165	Mop head, all cotton, twisted, 400g	Piece	0	0	0	4	0	0	0	0	0	0	0	0	4	105.00	420.00
160-00-00-346	165	Mop head, nylon	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	105.00	105.00
165-01-00-049	165	Mop head, Rayon, twisted, 400g	Unit	0	4	16	0	0	0	0	0	2	0	0	0	22	105.00	2,310.00
110-00-17-492	165	Muriatic Acid, 1L	Bottle	0	0	0	0	0	0	2	4	0	0	0	0	6	71.20	427.20
165-01-00-069	165	Muriatic Acid, 500mL	Bottle	2	0	0	2	1	0	0	0	2	5	0	0	12	47.60	571.20
110-00-10-077	165	Needle	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	15.00	15.00
900-02-04-271	165	Padlock	Piece	0	0	0	0	0	0	0	0	2	0	0	0	2	418.00	836.00
110-00-11-513	165	Padlock	Piece	0	1	0	0	0	0	0	0	0	0	0	0	1	279.75	279.75
110-00-16-449	165	Padlock, 48mm	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	195.00	195.00
110-00-16-705	165	Padlock, 55mm Solex	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	799.75	799.75
110-00-14-935	165	Padlock, 60mm, Globe	Piece	0	0	0	0	0	0	0	0	0	0	0	1	0	80.00	80.00
110-00-14-477	165	Padlock, Amerilock #50	Piece	0	0	1	0	0	0	0	1	2	0	0	0	4	385.00	1,540.00
110-00-05-323	165	Padlock, Globe 1	Piece	0	0	0	0	0	0	0	0	0	0	2	0	2	65.00	130.00
110-00-15-285	165	Padlock, Wuhu	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	85.00	170.00
165-07-00-064	165	Padlock, Yale 50mm	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	600.00	600.00
165-07-00-024	165	Padlock, Yale 60mm	Piece	0	4	0	5	5	0	0	0	0	0	0	1	15	200.00	3,000.00
110-00-10-573	165	Paint brush, 1"	Piece	0	0	0	0	2	0	0	0	0	0	5	0	7	15.00	105.00



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110-00-10-150	165	Paint brush, 1/2"	Piece	0	0	0	0	0	0	0	0	2	0	0	0	2	25.00	50.00
110-00-07-865	165	Paint brush, 1-1/2"	Piece	0	0	0	5	0	0	0	0	0	0	0	0	5	20.00	100.00
110-00-14-980	165	Paint brush, 2"	Piece	0	0	0	2	0	0	0	0	8	0	0	0	10	30.00	300.00
900-02-00-165	165	Paint brush, 3"	Piece	0	3	0	0	0	0	0	0	0	0	0	0	3	75.00	225.00
110-00-10-435	165	Paint brush, 4"	Piece	0	0	0	0	0	0	1	0	0	0	5	0	6	130.00	780.00
110-00-07-645	165	Paint, Quick Dry Enamel (QDE), white	Liter	0	0	0	0	3	0	0	0	0	0	7	0	10	190.00	1,900.00
110-00-15-746	165	Paint, Quick Dry Enamel (QDE), white, 500mL	Can	1	0	0	0	0	0	0	2	0	0	0	0	3	170.00	510.00
110-00-18-131	165	Paint, white	Liter	0	0	0	0	0	0	0	0	2	0	0	0	2	190.00	380.00
110-00-05-028	165	Paint, white, 1gal	Gallon	0	0	0	0	0	0	2	0	2	0	0	0	4	685.00	2,740.00
900-02-00-128	165	Party napkins	Pack	0	0	0	5	0	0	0	0	4	5	0	0	14	56.00	784.00
165-01-00-082	165	Party napkins, Empress 350pcs/pack	Pack	0	0	0	0	0	8	0	0	0	0	0	0	8	148.00	1,184.00
110-00-16-303	165	Plastic Container, disposable, medium	Piece	0	0	120	300	0	450	180	300	0	0	0	0	1,350	7.00	9,450.00
110-00-16-234	165	Plastic Container, disposable, small	Piece	0	0	500	600	1200	600	250	600	0	0	0	0	3,750	5.00	18,750.00
110-00-07-805	165	plastic cups	Piece	0	0	0	300	0	500	0	0	301	0	2000	0	3,101	.25	775.25
110-00-07-692	165	Plastic cups/pots (as per sample)	Piece	0	0	0	0	0	0	2000	0	0	0	0	0	2,000	2.00	4,000.00
165-01-00-052	165	Polishing Pad, black 16" 3M	Piece	2	0	0	6	0	0	0	0	0	0	0	0	8	590.00	4,720.00
165-01-00-053	165	Polishing Pad, red 16" 3M	Piece	0	5	0	0	0	3	0	0	0	0	0	0	8	590.00	4,720.00
165-07-00-041	165	Pruning shears	Piece	0	0	2	0	0	0	0	0	0	0	3	0	5	250.00	1,250.00
165-01-00-012	165	Rags, 8" diameter 1kg/bundle	Bundle	10	0	0	0	0	3	45	24	6	26	2	0	116	40.00	4,640.00
110-00-05-960	165	Ribbon, Plastic	Yard	0	0	0	0	0	0	0	0	0	5	0	0	5	10.00	50.00
110-00-10-184	165	Ribbon, satin, 1 inch, assorted color	Piece	0	0	0	0	0	0	0	0	0	13	0	0	13	4.00	52.00
110-00-07-334	165	Ribbonnet	Piece	0	0	0	0	0	0	0	0	0	0	4	1	5	230.00	1,150.00
110-00-05-924	165	Ribbonnet	Roll	0	0	0	3	0	0	0	0	0	0	0	0	3	230.00	690.00
900-02-00-256	165	Rubbing alcohol, 70%	Piece	0	0	0	0	0	0	0	1	0	0	0	0	1	59.00	59.00
165-07-00-054	165	Rugby	Bottle	0	7	0	2	28	0	0	0	0	4	10	0	51	58.94	3,005.94
110-00-05-320	165	Rugby, gallon	Gallon	0	0	0	0	0	0	0	0	3	0	0	0	3	583.00	1,749.00
165-01-00-014	165	Safeguard Petit, asstd. Scents, 25gms	Piece	64	20	34	36	374	248	3	0	0	0	5	20	804	8.70	6,994.80
110-00-04-521	165	Sand paper #120	Piece	0	0	0	5	0	0	0	2	30	5	0	0	42	60.00	2,520.00
110-00-17-754	165	Sand paper #240	Piece	0	0	0	0	0	0	0	0	5	0	0	0	5	16.00	80.00
110-00-05-959	165	Sand Paper #320	Piece	25	0	0	0	0	0	0	0	0	0	0	0	25	9.60	240.00



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-04-774	165	Sand paper #80	Sheet	0	0	0	0	0	0	0	0	4	0	0	0	4	10.00	40.00
110-00-10-593	165	Sand Paper (Fine #400)	Piece	0	0	0	0	0	90	40	0	0	0	0	0	130	11.00	1,430.00
110-00-06-143	165	sand paper, #120	Piece	25	0	0	0	0	90	30	0	1	0	0	0	146	11.00	1,606.00
110-00-15-960	165	Sand paper, #150	Piece	0	0	0	0	0	90	0	0	0	0	0	0	90	9.56	860.40
110-00-15-959	165	Sand paper, #220	Piece	0	0	0	0	0	90	0	0	0	0	0	0	90	9.56	860.40
165-01-00-015	165	Scouring pad with foam, Scotch Brite	Piece	7	10	5	5	0	51	9	0	0	0	0	6	93	32.00	2,976.00
165-01-00-037	165	Scouring pad, ordinary	Piece	0	5	0	0	0	0	0	0	0	15	0	5	25	32.00	800.00
110-00-16-375	165	Scouring pad, Scotch Brite (3's)	Pack	0	0	0	3	0	0	15	0	0	0	0	0	18	74.50	1,341.00
110-00-07-846	165	Semi-gloss latex	Gallon	0	0	0	0	0	0	0	0	40	0	0	0	40	745.00	29,800.00
110-00-11-244	165	Semi-gloss latex	Gallon	0	0	0	7	0	0	0	0	0	0	0	0	7	745.00	5,215.00
160-00-00-944	165	Shampoo	Piece	0	0	0	0	0	2000	0	42	48	2025	0	0	4,115	4.50	18,517.50
165-01-00-045	165	Shine up	Gallon	0	0	0	0	1	0	0	0	0	0	2	1	4	825.25	3,301.00
165-07-00-028	165	Starter, Flourescent 40watts	Piece	0	0	0	0	10	0	16	0	100	10	0	0	136	20.00	2,720.00
110-00-05-351	165	Steel brush	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	120.00	120.00
110-00-10-569	165	Steel Brush	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	120.00	240.00
110-00-10-586	165	Steel brush	Piece	0	0	0	2	0	0	10	0	0	1	0	0	13	120.00	1,560.00
165-01-00-046	165	Step off	Gallon	2	0	0	0	0	4	0	0	0	0	0	0	6	543.29	3,259.74
110-00-06-011	165	tape measure	Piece	0	0	0	0	0	0	0	0	0	7	0	0	7	13.00	91.00
165-07-00-035	165	Tape Rubber	Piece	0	0	0	0	5	0	0	0	0	0	0	0	5	100.00	500.00
165-07-00-030	165	Tape teflon	Piece	0	31	0	0	32	0	2	0	0	0	0	10	75	16.00	1,200.00
110-00-06-128	165	Tapelon	Piece	0	0	0	0	0	0	0	0	0	11	0	7	18	16.00	288.00
110-00-05-643	165	Teflon	Roll	0	0	0	5	0	0	0	0	0	0	0	0	5	16.00	80.00
110-00-10-643	165	Teflon	Piece	0	0	0	2	0	0	0	0	5	0	0	0	7	16.00	112.00
110-00-07-377	165	teflon tape	Piece	0	1	0	0	0	0	2	0	2	20	4	0	29	16.00	464.00
110-00-06-488	165	Three bond (epoxy)	Piece	1	3	0	0	0	0	0	0	0	0	0	0	4	150.00	600.00
110-00-15-872	165	Thrubond	Piece	0	0	0	0	0	0	0	5	0	0	0	0	5	150.00	750.00
165-01-00-029	165	Tissue paper, Basic	Roll	0	0	0	0	0	0	0	0	12	0	0	0	12	7.67	92.04
165-01-00-017	165	Tissue paper, Jade, 2ply	Roll	88	565	853	38	30	2417	652	801	830	1389	396	610	8,669	7.67	66,491.23
165-01-00-018	165	Tissue paper, Joy, 2ply	Roll	50	0	0	0	0	0	0	0	0	0	0	0	50	7.67	383.50
165-01-00-066	165	Tissue paper, Jumbo roll, Tisyu/SaniCare	Roll	10	102	0	0	2	80	0	0	96	0	6	0	296	125.22	37,065.12



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165-01-00-065	165	Toilet Bowl Cleaner, Domex 250ml	Bottle	0	5	0	0	0	0	0	0	0	0	0	0	5	90.00	450.00
110-00-16-374	165	Toilet Bowl Cleaner, Domex 500ml	Bottle	0	0	0	5	0	0	0	0	0	0	0	0	5	97.00	485.00
165-01-00-028	165	Toilet Bowl Cleaner, Mighty 250ml	Bottle	0	3	0	0	0	0	0	0	0	0	4	0	7	90.00	630.00
165-01-00-078	165	Toilet Bowl Cleaner, Mr. Muscle, 500ml	Bottle	0	0	0	0	0	0	0	6	10	0	0	0	16	97.00	1,552.00
165-01-00-068	165	Toilet Brush (for toilet bowl)	Piece	0	0	0	0	0	5	0	0	6	0	0	0	11	71.00	781.00
110-00-14-435	165	Tooth brush	Piece	0	0	20	0	0	0	25	0	0	0	0	0	45	10.00	450.00
110-00-14-292	165	Toothpaste	Tube	0	0	0	0	0	0	0	25	0	25	0	0	50	43.50	2,175.00
165-01-00-071	165	Traffic Liquid Wax, red	Gallon	0	0	0	2	0	8	0	0	4	0	0	0	14	717.50	10,045.00
165-01-00-020	165	Trash bag, black, 30 x 37	Piece	0	407	0	100	0	0	230	409	140	72	218	50	1,626	10.38	16,877.88
165-01-00-031	165	Trash bag, transparent, 30 x 37	Piece	0	0	0	0	0	0	0	0	0	0	400	0	400	9.00	3,600.00
900-02-00-163	165	Urinal maintainer, Banish	Piece	0	0	0	0	0	0	0	0	0	0	0	18	18	1,282.40	23,083.20
110-00-05-158	165	Vulcaseal	Pack	0	0	2	0	0	0	0	0	0	1	0	2	5	85.00	425.00
900-02-00-040	165	Vulcaseal 1/4	Can	0	0	0	0	0	0	0	0	0	0	0	1	1	115.00	115.00
110-00-05-026	165	Vulcaseal, liter	Liter	0	2	0	0	0	0	0	2	1	0	0	0	5	360.00	1,800.00
165-01-00-021	165	Waste can, plastic, asstd colors	Piece	0	0	6	0	0	0	0	5	20	1	0	10	42	30.00	1,260.00
165-01-00-077	165	Waste Can, plastic, asstd colors (with cover)	Piece	0	0	0	2	2	12	0	0	5	1	0	0	22	90.00	1,980.00
110-00-10-445	165	Water stop sealant	Can	0	0	0	0	0	10	0	0	3	0	0	0	13	999.00	12,987.00
110-00-07-584	165	Water stop, 60ml	Can	0	0	0	1	0	0	0	0	0	0	0	0	1	150.00	150.00
165-01-00-047	165	Wax, Complete colorless	Gallon	2	0	0	4	0	4	0	0	0	0	0	0	10	1,669.80	16,698.00
165-01-00-060	165	Wax, Pronto Red, 1li	Bottle	0	0	0	0	0	8	0	0	2	6	0	0	16	335.00	5,360.00
165-01-00-022	165	Wax, Pronto Red, 500ml	Bottle	0	2	4	0	0	0	0	0	0	11	0	0	17	195.00	3,315.00
165-01-00-079	165	Wax, Pronto White, 1L	Bottle	0	0	0	0	0	6	0	0	4	0	0	0	10	335.00	3,350.00
165-01-00-023	165	Wax, Pronto White, 500ml	Bottle	0	0	0	0	2	0	0	0	0	0	0	0	2	195.00	390.00
110-00-15-965	165	Working gloves (hardware gloves), Greenfield	Pair	0	0	0	0	0	0	352	0	0	0	0	0	352	145.00	51,040.00
110-00-10-779	165	Working gloves, cloth	Pair	0	0	0	0	0	0	0	0	0	0	10	0	10	25.00	250.00
110-00-15-977	167	Ball bearing #6003	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	140.00	280.00
110-00-12-160	167	Ball bearing #6004	Piece	0	0	0	0	0	0	0	2	0	0	0	0	2	150.00	300.00
110-00-12-161	167	Ball bearing #6008	Piece	0	0	0	0	0	0	0	4	0	0	0	1	5	320.00	1,600.00
110-00-12-867	167	Ball bearing #6010	Piece	0	6	0	0	0	0	0	0	0	0	0	0	6	550.00	3,300.00
110-00-06-615	167	Ball bearing #6200ZZ	Piece	0	0	0	0	7	0	0	0	0	0	0	0	7	130.00	910.00



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-08-634	167	Ball bearing #6201	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	125.00	250.00
110-00-07-021	167	Ball bearing #6202	Piece	1	2	0	0	0	0	0	0	0	0	0	0	3	120.00	360.00
110-00-12-814	167	Ball bearing #6203	Piece	0	20	0	0	0	10	2	0	0	0	0	0	32	125.00	4,000.00
110-00-05-973	167	Ball bearing #6204 NSK	Piece	0	10	0	0	0	0	0	0	0	0	0	7	17	125.00	2,125.00
110-00-09-886	167	Ball bearing #6205	Piece	0	60	0	4	0	0	0	0	141	0	0	15	220	165.00	36,300.00
110-00-06-618	167	Ball bearing #6208	Piece	0	0	0	0	0	6	0	0	188	0	0	0	194	370.00	71,780.00
110-00-12-812	167	Ball bearing #6210	Piece	0	10	0	0	0	20	0	0	0	0	0	0	30	540.00	16,200.00
110-00-14-414	167	Ball bearing #6212	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	1,100.00	2,200.00
110-00-12-813	167	Ball bearing #6306	Piece	0	0	0	0	0	15	0	0	0	0	0	0	15	315.00	4,725.00
110-00-15-695	167	Ball bearing, 16013	Piece	0	0	0	4	0	0	0	0	0	0	0	0	4	1,450.00	5,800.00
110-00-16-613	167	Ball bearing, 16017	Piece	0	0	0	0	4	0	0	0	0	0	0	0	4	2,250.00	9,000.00
110-00-08-693	167	Ball bearing, 6207	Piece	0	0	0	2	0	0	0	0	0	0	0	0	2	320.00	640.00
110-00-15-694	167	Ball bearing, 6307	Piece	0	0	1	3	0	0	0	0	0	0	0	0	4	540.00	2,160.00
110-00-15-703	167	Ball bearing, 6309	Piece	0	2	1	0	0	0	0	0	0	0	0	0	3	790.00	2,370.00
167-01-00-074	167	Battery, 1SMF Motolite	Piece	0	0	0	0	0	0	0	0	0	2	0	0	2	2,950.00	5,900.00
900-02-00-107	167	Battery, 23A	Piece	0	0	0	0	0	0	0	0	5	0	0	0	5	50.00	250.00
167-01-00-001	167	Battery, 2SMF, Motolite	Piece	0	0	0	0	0	0	0	0	7	0	0	0	7	3,560.00	24,920.00
167-01-00-002	167	Battery, 3SMF, Motolite	Piece	0	0	0	0	1	0	1	0	6	3	0	0	11	5,088.00	55,968.00
110-00-13-359	167	Battery, Outlast, 4D	Piece	0	4	0	0	0	0	0	0	0	0	0	0	4	7,208.00	28,832.00
110-00-17-471	167	Bearing #30308	Piece	0	0	0	0	0	0	0	1	0	0	0	0	1	1,800.00	1,800.00
110-00-10-095	167	Bearing #6004, NSK	Piece	0	0	0	0	0	0	0	0	0	0	0	10	10	125.00	1,250.00
110-00-16-289	167	Bearing #6005	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	130.00	260.00
110-00-04-598	167	Bearing #6205	Piece	0	0	0	0	0	0	0	0	0	2	0	0	2	165.00	330.00
110-00-08-692	167	Bearing #6206	Piece	0	10	0	0	0	0	0	0	0	0	0	0	10	210.00	2,100.00
110-00-08-647	167	Bearing #6208	Piece	0	0	1	0	0	0	0	0	0	0	0	4	5	370.00	1,850.00
110-00-16-714	167	Bearing #6302	Piece	0	0	0	0	2	0	0	0	0	0	0	0	2	140.00	280.00
110-00-10-638	167	Bearing #6303	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	120.00	240.00
110-00-14-351	167	Bearing #6304	Piece	3	0	0	0	0	0	0	0	0	0	0	0	3	75.00	225.00
110-00-08-367	167	Bearing #6305	Piece	2	0	0	0	0	0	20	0	0	0	0	2	24	250.00	6,000.00
110-00-09-064	167	Bearing #6305	Piece	0	20	0	0	0	20	0	0	0	0	0	0	40	250.00	10,000.00



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110-00-08-352	167	Bearing #6306	Piece	0	12	0	0	0	0	0	0	0	0	0	2	14	315.00	4,410.00
110-00-12-665	167	Bearing #6307	Piece	1	2	2	0	0	2	0	0	0	0	0	0	7	540.00	3,780.00
110-00-12-666	167	Bearing #6308	Piece	1	0	0	2	0	2	0	0	0	0	0	0	5	870.00	4,350.00
110-00-15-967	167	Bearing #6309, 40TM06NRC3	Piece	0	3	0	0	0	0	0	0	0	0	0	0	3	790.00	2,370.00
110-00-06-365	167	Bearing pillow block P-205	Piece	0	0	0	4	0	0	0	0	0	4	0	2	10	600.00	6,000.00
110-00-14-677	167	Bearing, 511006	Piece	0	0	0	0	0	0	0	0	0	2	0	1	3	300.00	900.00
110-00-14-989	167	Bearing, Koyo # 18590	Piece	0	0	0	0	0	0	0	0	0	0	4	0	4	480.00	1,920.00
110-00-09-267	167	Bearing, NSK	Piece	3	0	0	0	0	0	0	0	2	0	3	0	8	250.00	2,000.00
110-00-10-342	167	Belt #29	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	115.00	230.00
110-00-14-862	167	Belt #36	Piece	0	0	0	0	0	0	0	0	0	4	0	0	4	130.00	520.00
110-00-11-893	167	Belt #57	Piece	0	0	0	0	2	0	0	0	4	0	0	2	8	222.00	1,776.00
110-00-09-624	167	Belt #69	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	300.00	600.00
110-00-06-406	167	Belt #77	Piece	0	0	4	0	4	0	0	0	0	5	0	0	13	280.00	3,640.00
110-00-14-988	167	Belt #8850	Piece	0	0	0	0	0	0	0	0	0	0	2	0	2	500.00	1,000.00
110-00-14-865	167	Belt #95	Piece	0	0	0	0	0	0	0	0	0	2	0	0	2	400.00	800.00
110-00-15-342	167	Belt, 9.5 x 1075	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	150.00	300.00
110-00-16-241	167	Belt, A-34	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	95.00	95.00
110-00-15-341	167	Belt, A-35	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	260.00	260.00
110-00-14-425	167	Belt, A-40	Piece	0	0	6	0	6	0	0	0	0	0	0	0	12	155.00	1,860.00
110-00-17-740	167	Belt, A-45	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	120.00	120.00
110-00-15-862	167	Belt, A-57	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	150.00	300.00
110-00-14-744	167	Belt, A-58	Piece	0	0	0	0	0	2	0	0	0	2	0	0	4	150.00	600.00
110-00-15-275	167	Belt, B-28	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	150.00	150.00
110-00-14-745	167	Belt, B-38	Piece	0	0	0	0	0	0	0	0	0	1	0	0	1	150.00	150.00
110-00-05-419	167	Belt, B-53	Piece	0	0	0	2	12	0	0	0	0	0	0	0	14	560.00	7,840.00
110-00-16-683	167	Belt, B-53, with teeth	Piece	0	0	0	0	4	0	0	0	0	0	0	0	4	560.00	2,240.00
110-00-05-432	167	Belt, B-54	Piece	0	0	0	0	0	0	0	0	0	1	4	0	5	206.70	1,033.50
110-00-08-954	167	Belt, B-54	Yard	0	0	0	0	6	0	0	0	0	0	0	0	6	206.70	1,240.20
110-00-15-864	167	Belt, B-57	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	215.00	430.00
110-00-06-626	167	Belt, B-58	Piece	10	0	0	0	0	0	0	0	0	0	0	0	10	212.00	2,120.00



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-05-433	167	Belt, B-59	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	231.00	462.00
110-00-07-622	167	Belt, B-63	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	236.00	472.00
110-00-15-863	167	Belt, B-82	Piece	0	3	0	0	0	0	0	0	0	0	0	0	3	308.00	924.00
110-00-14-864	167	Belt, C-54	Piece	0	0	0	0	0	0	0	0	0	2	0	0	2	477.00	954.00
110-00-06-674	167	Cleaner blade for Sharp AR-5320E	Piece	0	0	0	0	1	2	0	0	0	0	0	0	3	2,500.00	7,500.00
110-00-05-222	167	Cleaner Blade for Sharp Copier AR-235	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	1,668.35	1,668.35
110-00-16-731	167	Drum Gear for Sharp AR5320	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	714.00	714.00
167-01-00-113	167	electrical tape, big, black	Roll	0	20	0	1	0	2	0	0	5	5	40	0	73	28.00	2,044.00
110-00-15-020	167	Fuel filter, FC-326	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	195.00	195.00
167-01-00-093	167	Light bulb, double contact, 12V	Piece	0	0	0	0	0	0	0	0	0	0	30	20	50	10.57	528.50
167-01-00-095	167	Light bulb, double contact, 24V	Piece	0	0	0	0	0	0	0	0	0	0	50	0	50	10.57	528.50
110-00-14-253	167	Light bulb, single contact, 12V	Box	0	0	0	6	0	0	0	0	0	0	0	0	6	15.00	90.00
167-01-00-094	167	Light bulb, single contact, 12V	Piece	0	0	0	0	0	0	0	0	0	0	50	0	50	10.57	528.50
167-01-00-104	167	Light bulb, single contact, 24V	Piece	0	0	0	0	0	0	0	0	0	0	30	20	50	10.57	528.50
110-00-13-789	167	Oil filter, C-225	Piece	0	0	0	0	0	1	1	1	0	0	0	0	3	200.00	600.00
110-00-15-019	167	Oil filter, C-506	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	350.00	350.00
110-00-12-785	167	Oil filter, C-526	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	820.00	1,640.00
110-00-14-724	167	Oil filter, Vic C-226	Piece	0	0	0	0	0	0	0	0	0	1	0	0	1	500.00	500.00
110-00-05-057	167	Oil filter, Vic-209	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	320.00	320.00
167-01-00-088	167	Oil filter, Vic-306, Adventure	Piece	0	7	0	0	0	0	0	0	0	0	3	0	10	484.99	4,849.90
110-00-05-064	167	Oil filter, Vic-406	Piece	0	0	0	0	0	0	0	0	0	0	0	1	1	320.00	320.00
110-00-16-985	167	Oil seal #24650	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	255.00	510.00
110-00-16-957	167	Oil seal #35456	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	380.00	380.00
110-00-16-958	167	Oil seal #35457	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	380.00	380.00
110-00-16-984	167	Oil seal #41260	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	425.00	850.00
110-00-16-983	167	Oil seal #43360	Piece	0	0	0	0	0	3	0	0	0	0	0	0	3	1,280.00	3,840.00
110-00-14-933	167	Oil Seal 501-3	Piece	0	0	0	0	0	0	0	0	0	1	0	0	1	150.00	150.00
110-00-17-166	167	Oil seal, 14 x 28 x 7 ³	Piece	0	0	0	0	0	0	3	0	0	0	0	0	3	150.00	450.00
110-00-16-735	167	Oil seal, 25 x 40 x 10	Piece	0	0	0	0	0	10	0	0	0	0	0	0	10	90.00	900.00
110-00-12-029	167	Oil seal, 25 x 52 x 11	Piece	0	0	0	0	0	6	0	0	0	0	0	0	6	37.00	222.00



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-16-692	167	Oil seal, 25 x 52 x 12	Piece	0	0	0	0	0	0	0	0	47	0	0	0	47	27.00	1,269.00
110-00-08-659	167	Oil seal, 30 x 62 x 11	Piece	0	0	0	6	0	0	0	0	0	0	0	0	6	35.00	210.00
110-00-11-967	167	Oil seal, 30 x 72 x 11	Piece	0	10	0	0	0	0	0	0	0	0	0	0	10	35.00	350.00
110-00-17-744	167	Oil seal, 40 x 52 x 7	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	120.00	120.00
110-00-16-736	167	Oil seal, 40 x 80 x 10	Piece	0	0	0	0	0	3	0	0	0	0	0	0	3	100.00	300.00
110-00-11-972	167	Oil seal, 40 x 80 x 12	Piece	0	0	0	0	0	10	0	0	94	0	0	0	104	100.00	10,400.00
110-00-16-098	167	Oil seal, 45 x 53 x 8	Piece	0	0	2	0	0	0	0	0	0	0	0	0	2	150.00	300.00
110-00-15-826	167	Oil seal, 50 x 16 x 3	Piece	0	30	0	0	0	0	0	0	0	0	0	0	30	35.00	1,050.00
110-00-05-207	167	Oil seal, 50 x 73 x 12	Piece	0	50	0	0	0	50	0	0	0	0	0	0	100	37.00	3,700.00
110-00-14-846	167	Oil seal, 65 x 90 x 13	Piece	0	0	0	0	0	0	0	0	0	2	0	0	2	150.00	300.00
110-00-15-785	167	Oil seal, 70-90-10	Piece	0	3	0	0	0	0	0	0	0	0	0	0	3	100.00	300.00
110-00-15-813	167	Oil seal, 70-90-12	Piece	0	1	0	0	0	0	0	0	0	0	0	0	1	850.00	850.00
110-00-15-786	167	Oil seal, 80-70-9	Piece	0	1	0	0	0	0	0	0	0	0	0	0	1	100.00	100.00
110-00-15-787	167	Oil seal, AG7984P	Piece	0	1	0	0	0	0	0	0	0	0	0	0	1	770.00	770.00
110-00-12-669	167	Oil seal, F4090	Piece	0	0	0	0	0	2	0	0	0	0	0	0	2	140.00	280.00
110-00-12-668	167	Oil seal, F4091	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	60.00	60.00
110-00-16-732	167	Ratchet Gear for Sharp copier AR5320	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	714.00	714.00
110-00-07-437	167	roller for copier	Piece	0	0	0	0	0	1	0	0	0	0	0	0	1	3,800.00	3,800.00
110-00-15-833	167	Safety goggles	Piece	0	0	0	0	0	14	32	0	0	0	0	0	46	300.00	13,800.00
110-00-14-969	167	Tire w/ rim, 13 x 60	Piece	0	0	0	0	0	0	0	0	0	0	2	0	2	1,750.00	3,500.00
110-00-09-759	167	Tire w/ tube, 600 x 14 ply	Piece	0	4	0	0	0	0	0	0	0	0	0	0	4	4,440.00	17,760.00
110-00-10-815	167	Tire, 195 x R14	Piece	0	0	0	0	4	4	0	0	4	0	0	0	12	3,750.00	45,000.00
110-00-17-578	167	Tire, 215 x R15	Piece	0	0	0	0	0	0	0	0	4	0	0	0	4	5,500.00	22,000.00
110-00-14-269	167	Tire, 7.5 x R14	Piece	0	0	0	0	0	0	0	0	0	4	0	0	4	4,800.00	19,200.00
110-00-16-268	167	Tire, 7.5 x R16, 14ply	Piece	0	0	0	0	6	0	0	0	0	0	0	0	6	8,480.00	50,880.00
110-00-14-672	167	Tire, 750 x 16, 12ply, w/ flap & tube	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	8,480.00	16,960.00
110-00-14-686	167	Tire, 9.5 x 24, 8ply	Piece	0	0	0	0	0	0	0	0	0	0	2	0	2	18,600.00	37,200.00
167-01-00-004	167	Tire, Rim 14, 185, tubeless	Piece	0	0	0	0	0	0	0	0	0	0	0	4	4	4,400.00	17,600.00
110-00-06-218	167	Tire, Rim 15, 205 x 70	Piece	0	4	0	0	4	0	0	0	0	0	0	0	8	4,600.00	36,800.00
110-00-11-476	167	Tire, Rim 15, 215 x 70	Piece	0	0	0	0	0	0	0	0	0	0	0	4	4	5,400.00	21,600.00



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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-10-512	167	Tire, Rim 15, 225 x 70	Piece	0	4	0	0	0	0	0	0	0	0	0	0	4	6,200.00	24,800.00
110-00-17-753	167	Tire, Rim 16 x 750	Piece	0	0	0	0	0	0	0	0	1	0	0	0	1	8,480.00	8,480.00
110-00-04-587	167	Tire, Rim 16, 265 x 70	Piece	0	0	0	0	0	0	0	0	4	0	4	4	12	9,500.00	114,000.00
110-00-05-472	167	Tire, Rim 16, 700/12 w/ flap & tube	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	6,850.00	13,700.00
110-00-14-986	167	V-belt #36	Piece	0	0	0	0	0	0	0	0	0	0	2	0	2	140.00	280.00
110-00-15-635	167	V-belt #42	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	155.00	155.00
110-00-12-744	167	V-belt #45	Piece	0	0	6	0	6	0	0	0	0	0	0	0	12	175.00	2,100.00
110-00-12-163	167	V-belt #60	Piece	0	10	0	0	0	0	0	0	47	0	0	0	57	250.00	14,250.00
110-00-16-317	167	V-belt, B-44	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	170.00	170.00
110-00-09-779	167	V-belt, B-55	Piece	0	0	0	0	6	0	0	0	0	0	0	0	6	210.00	1,260.00
110-00-09-780	167	V-belt, B-64	Piece	0	40	0	0	0	0	0	0	0	0	0	0	40	235.00	9,400.00
110-00-12-816	167	V-belt, B-69	Piece	0	2	0	0	0	40	0	0	0	0	0	0	42	265.00	11,130.00
110-00-13-657	167	V-belt, B-70	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	270.00	540.00
110-00-09-784	167	V-belt, B-74	Piece	0	0	7	0	7	0	0	0	0	0	0	0	14	270.00	3,780.00
110-00-14-992	167	V-belt, B-92	Piece	0	0	0	0	0	0	0	0	0	0	0	2	2	330.00	660.00
110-00-12-751	168	Abrasive paper, #120	Piece	0	0	0	0	0	0	0	0	0	20	0	14	34	65.00	2,210.00
110-00-14-311	168	Abrasive paper, #150	Piece	0	0	0	0	0	0	0	0	0	10	0	0	10	65.00	650.00
110-00-12-752	168	Abrasive paper, #400	Piece	0	0	0	0	0	0	0	0	0	10	0	14	24	65.00	1,560.00
110-00-06-671	168	Hacksaw blade	Piece	16	1	2	0	15	4	0	2	3	0	0	0	43	55.00	2,365.00
110-00-09-153	168	Hacksaw blade	Piece	0	3	0	10	0	0	0	0	0	0	0	0	13	55.00	715.00
110-00-11-331	168	Hacksaw blade	Piece	0	10	0	5	0	0	0	0	55	19	0	13	102	55.00	5,610.00
110-00-05-675	168	welding rod	Box	0	0	0	0	0	0	0	0	0	0	25	0	25	88.00	2,200.00
110-00-07-306	168	Welding rod	Kilogram	5	0	25	0	120	2	60	0	63	8	0	1	284	88.00	24,992.00
110-00-09-757	168	Welding rod	Kilogram	5	156	65	5	0	0	2	0	0	25	30	5	293	88.00	25,784.00
110-00-09-892	168	WELDING ROD	Kilogram	0	0	0	0	0	0	0	10	0	0	0	0	10	88.00	880.00
110-00-09-563	168	Welding rod (20kg/box)	Box	0	0	0	0	0	0	0	0	0	2	0	0	2	1,836.00	3,672.00
110-00-08-265	168	welding rod (gram)	Gram	0	250	500	0	0	0	0	0	0	0	0	500	1,250	.48	600.00
110-00-08-396	168	Welding rod (nihon)	Kilogram	0	0	0	0	0	40	0	0	0	2	0	0	42	88.00	3,696.00
110-00-14-832	168	Welding rod, 1/8"	Piece	0	0	2	27	0	0	0	0	0	0	0	15	44	420.00	18,480.00
110-00-12-773	168	Welding Rod, 3/32" dia	Piece	0	0	0	3	0	0	0	0	0	0	0	10	13	127.00	1,651.00



ANNUAL PROCUREMENT PLAN FOR 2013

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Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-06-667	168	welding rod, Nihon E6013 1/8" dia	Piece	0	0	0	0	0	0	0	0	0	0	0	19	19	94.00	1,786.00
110-00-06-718	168	welding Rod, nihon E6013, 3/32" dia	Kilogram	0	0	0	0	0	0	0	0	0	10	0	0	10	132.00	1,320.00
110-00-06-031	168	welding rod, Nihon Weld 3/32 (N-6013)	Kilogram	0	40	0	0	0	0	0	0	0	0	0	20	60	132.00	7,920.00
110-00-09-768	168	Welding rod, Nihon, 1/8" diameter	Kilogram	0	2	0	5	0	40	0	0	0	38	0	0	85	94.00	7,990.00
110-00-05-649	168	welding rod, stainless	Kilogram	0	0	0	5	0	0	1	0	0	0	0	0	6	550.00	3,300.00
105-10-24-944	800	Padlock	Piece	0	0	4	0	0	0	0	0	0	0	0	0	4	450.00	1,800.00
910-00-00-724	910	Bearing 6208	Piece	0	0	0	0	0	0	0	0	0	4	0	0	4	370.00	1,480.00
110-00-04-855	EXP	Certificate Holder Big (11-1/2 x 9")	Piece	0	0	0	0	0	0	10	0	0	0	0	0	10	36.70	367.00
110-00-04-856	EXP	Certificate Holder Small (8-5/8 x 7-1/8)	Piece	200	0	0	0	250	0	0	0	300	0	0	0	750	36.70	27,525.00
110-00-15-677	NEW	Ink, Epson T6641	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	270.00	540.00
110-00-15-678	NEW	Ink, Epson T6642	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	270.00	540.00
110-00-15-679	NEW	Ink, Epson T6643	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	270.00	540.00
110-00-15-680	NEW	Ink, Epson T6644	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	270.00	540.00
110-00-14-290	NEW	Insecticide (Rampage 500ml)	Bottle	0	0	0	0	0	0	0	3	0	0	0	0	3	510.92	1,532.76
110-00-15-147	NEW	Marker water resistant	Piece	34	0	0	0	0	0	0	0	0	0	0	0	34	150.00	5,100.00
110-00-16-685	NEW	Ribbon, Fax-878, Brother	Piece	0	0	0	0	0	0	0	4	0	0	0	0	4	155.00	620.00
110-00-16-190	NEW	Steel Tape	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	494.77	494.77
110-00-14-944	NEW	Tissue Holder	Piece	0	0	0	0	0	0	0	0	0	1	0	0	1	190.00	190.00
110-00-15-598	NEW	Towel	Piece	0	0	0	0	0	0	0	0	0	0	0	360	360	10.42	3,751.20

TOTAL
16,614,086.00

PREPARED BY

GRACE S. VILLAROMAN

Property/Supply Officer

Date Prepared

BIDS AND AWARD COMMITTEE

NECITAS B. MALABANAN

BAC CHAIRMAN

CERTIFIED FUNDS AVAILABLE

ADELAIDA B. GIRAY

BUDGET OFFICER

APPROVED BY

EUFEMIO T. RASCO JR.

EXECUTIVE DIRECTOR



ANNUAL PROCUREMENT PLAN FOR 2013

PHILIPPINE RICE INSTITUTE

Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-07-070	155-01	Laptop Computer	Piece	0	2	0	0	0	0	0	0	0	0	0	0	2	50,000.00	100,000.00
110-00-07-070	155-01	Laptop Computer	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	35,000.00	35,000.00
110-00-07-070	155-01	Laptop Computer	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	35,000.00	35,000.00
110-00-07-070	155-01	Laptop Computer	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	40,000.00	40,000.00
110-00-07-108	155-01	PABX System	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	500,000.0	500,000.00
110-00-13-968	155-01	Software	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	32,000.00	32,000.00
110-00-13-968	155-01	Software	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	560,000.0	560,000.00
110-00-13-968	155-01	Software	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	500,000.0	500,000.00
110-00-13-968	155-01	Software	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	20,000.00	20,000.00
105-10-21-293	221 Ofi	Copier	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	30,000.00	30,000.00
105-10-21-293	221 Ofi	Copier	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	80,000.00	80,000.00
105-10-21-293	221 Ofi	Copier	Unit	0	0	0	0	0	1	0	0	0	0	0	0	1	100,000.0	100,000.00
105-10-21-293	221 Ofi	Copier	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	80,000.00	80,000.00
105-10-21-293	221 Ofi	Copier	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	60,000.00	60,000.00
105-10-27-436	222 Fu	Chemical storage CABINET W/ glass SLIDING	Unit	0	0	0	0	1	0	0	0	0	0	0	0	1	229,381.9	229,382.00
105-10-26-345	222 Fu	Multi-purpose cabinet w/ sliding flexi-glass door	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	15,000.00	15,000.00
105-10-23-133	223 IT	Colored Printer	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	15,000.00	15,000.00
105-10-20-732	223 IT	Laptop, Toshiba Portege M800-S31W SN	Unit	1	0	0	0	0	0	0	0	0	0	0	0	1	65,000.00	65,000.00
105-10-26-578	223 IT	Network Active Components	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	300,000.0	300,000.00
10-51-034033	223 IT	Server		0	0	0	0	0	0	1	0	0	0	0	0	1	2,500,000	2,500,000.00
227-48-00-000	227 Ag	Seed Blower	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	75,000.00	75,000.00
10-51-033763	229 Co	Portable sound system, Chiayo Challenger	Set	0	0	0	1	0	0	0	0	0	0	0	0	1	35,000.00	35,000.00
229-34-00-000	229 Co	Sound system	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	50,000.00	50,000.00
236-05-00-000	236 Te	Anemometer	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	100,000.0	100,000.00
201-00-20-662	236 Te	Dehuller	Lot	0	0	0	0	0	0	1	0	0	0	0	0	1	650,000.0	650,000.00
236-88-00-000	236 Te	Gas Chromatograph	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	3,000,000	3,000,000.00
236-135-00011	236 Te	Microscope, Compound microscope, Fisher,	Unit	0	0	0	0	1	0	0	0	0	0	0	0	1	1,780,000	1,780,000.00
236-165-00-000	236 Te	Porometer	Piece	0	0	0	0	1	0	0	0	0	0	0	0	1	400,000.0	400,000.00

ANNUAL PROCUREMENT PLAN FOR 2013

PHILIPPINE RICE INSTITUTE

Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
236-209-00004	236 Te	Spectrophotometer, Ultra violet visual	Unit	1	0	0	0	0	0	0	0	0	0	0	0	1	1,300,000	1,300,000.00
240-17-00-000	240 Otl	Refrigerator	Piece	0	0	0	2	0	0	0	0	0	0	0	0	2	20,000.00	40,000.00
240-92-00-000	240 Otl	Router	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	300,000.0	300,000.00
240-08-00-003	240 Otl	Washing Machine, Washing Machine,	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	20,000.00	20,000.00
105-10-23-990	910 NE	Airconditioning Unit	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	80,000.00	80,000.00
105-10-23-990	910 NE	Airconditioning Unit	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	80,000.00	80,000.00
105-10-23-990	910 NE	Airconditioning Unit	Unit	0	1	0	0	0	0	0	0	0	0	0	0	1	30,000.00	30,000.00
105-10-23-990	910 NE	Airconditioning Unit	Unit	1	0	0	0	0	0	0	0	0	0	0	0	1	180,000.0	180,000.00
105-10-23-992	910 NE	Airconditioning Unit	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	40,000.00	40,000.00
105-10-21-584	910 NE	Laser printer, HP2035	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	30,000.00	30,000.00
105-10-22-820	910 NE	Projector	Piece	0	0	0	2	0	0	0	0	0	0	0	0	2	30,000.00	60,000.00
105-10-22-820	910 NE	Projector	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	30,000.00	30,000.00
110-00-18-473	NEW IT	Air cooler	Piece	0	4	0	0	0	0	0	0	0	0	0	0	4	35,000.00	140,000.00
110-00-18-529	NEW IT	Air-borne spore trap device	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	80,000.00	80,000.00
110-00-18-528	NEW IT	Bandwidth Manager	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	250,000.0	250,000.00
900-02-00-279	NEW IT	Barcode printer	Piece	0	6	0	0	0	0	0	0	0	0	0	0	6	32,000.00	192,000.00
110-00-13-195	NEW IT	CCTV Surveillance System	Set	0	2	0	0	0	0	0	0	0	0	0	0	2	10,000.00	20,000.00
110-00-18-527	NEW IT	Cordless handheld scanner	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	50,000.00	50,000.00
110-00-18-494	NEW IT	Cyclone Mill	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	500,000.0	500,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	50,000.00	50,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	25,000.00	25,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	37,000.00	37,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	45,000.00	45,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	1	0	0	1	0	0	1	0	0	0	0	0	3	25,568.00	76,704.00
110-00-05-919	NEW IT	Desktop computer	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	50,000.00	50,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	50,000.00	50,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	45,000.00	45,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	0	0	2	0	0	0	0	0	0	0	0	0	3	30,000.00	90,000.00
110-00-05-919	NEW IT	Desktop computer	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	70,000.00	70,000.00



ANNUAL PROCUREMENT PLAN FOR 2013 PHILIPPINE RICE INSTITUTE

Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-09-304	NEW IT	Desktop Computer	Set	0	0	1	0	0	0	0	0	0	0	0	0	1	36,000.00	36,000.00
110-00-18-532	NEW IT	Documentation camera	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	20,000.00	20,000.00
110-00-18-534	NEW IT	Equipment (Agusan)	Lot	0	0	0	0	0	1	0	0	0	0	0	0	1	1,000,000	1,000,000.00
110-00-18-540	NEW IT	Equipment (Batac)	Lot	0	0	0	0	1	0	0	0	0	0	0	0	1	10,658.93	10,659.00
110-00-18-535	NEW IT	Equipment (CMU)	Lot	0	0	0	0	1	0	0	0	0	0	0	0	1	530,529.6	530,530.00
110-00-18-536	NEW IT	Equipment (CVES)	Lot	0	0	0	0	1	0	0	0	0	0	0	0	1	49,500.00	49,500.00
110-00-18-537	NEW IT	Equipment (Negros)	Lot	0	0	0	0	1	0	0	0	0	0	0	0	1	193,460.5	193,461.00
900-02-00-281	NEW IT	Fax Machine	Piece	0	0	1	0	0	0	0	0	0	0	0	0	1	15,000.00	15,000.00
110-00-18-491	NEW IT	Fiber Analyzer	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	1,300,000	1,300,000.00
110-00-18-524	NEW IT	Fiber Optic backbone	Lot	0	0	0	0	0	0	1	0	0	0	0	0	1	500,000.0	500,000.00
110-00-18-490	NEW IT	Freeze Drier	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	700,000.0	700,000.00
110-00-18-490	NEW IT	Freeze Drier	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	852,500.0	852,500.00
110-00-18-492	NEW IT	Laboratory Oven	Unit	0	0	0	0	0	1	0	0	0	0	0	0	1	500,000.0	500,000.00
110-00-18-497	NEW IT	Leaf Water Potential Meter	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	600,000.0	600,000.00
110-00-18-525	NEW IT	Maintenance tools/equipment	Lot	0	0	0	0	0	0	1	0	0	0	0	0	1	100,000.0	100,000.00
110-00-08-085	NEW IT	Medicool	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	450,000.0	450,000.00
110-00-18-531	NEW IT	Mini-blower	Unit	0	0	0	0	0	1	0	0	0	0	0	0	1	40,000.00	40,000.00
110-00-18-506	NEW IT	Multifunction, printer, scanner & copier	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	300,000.0	300,000.00
110-00-18-506	NEW IT	Multifunction, printer, scanner & copier	Unit	1	0	0	0	0	0	0	0	0	0	0	0	1	32,000.00	32,000.00
110-00-14-174	NEW IT	Photocopier	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	50,000.00	50,000.00
110-00-18-479	NEW IT	Portable Leaf Area meter	Unit	0	0	0	0	1	0	0	0	0	0	0	0	1	550,000.0	550,000.00
110-00-13-006	NEW IT	Printer	Piece	1	0	0	0	0	0	0	0	0	0	0	0	1	20,000.00	20,000.00
110-00-08-131	NEW IT	Protein analyzer	Unit	1	0	0	0	0	0	0	0	0	0	0	0	1	1,600,000	1,600,000.00
110-00-18-477	NEW IT	Qualitative & Quantitative microbial analysis	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	3,000,000	3,000,000.00
110-00-14-175	NEW IT	Scanner	Unit	0	0	0	0	0	0	1	0	0	0	0	0	1	80,000.00	80,000.00
110-00-14-175	NEW IT	Scanner	Unit	1	0	0	0	0	0	0	0	0	0	0	0	1	34,090.00	34,090.00
110-00-14-175	NEW IT	Scanner	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	40,000.00	40,000.00
110-00-18-523	NEW IT	Security System	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	300,000.0	300,000.00
110-00-18-474	NEW IT	Soil Exchange Capacity Determination	Unit	0	0	0	1	0	0	0	0	0	0	0	0	1	150,000.0	150,000.00
110-00-18-480	NEW IT	Soil Moisture sensors and data loggers	Unit	0	0	0	0	1	0	0	0	0	0	0	0	1	100,000.0	100,000.00



ANNUAL PROCUREMENT PLAN FOR 2013

PHILIPPINE RICE INSTITUTE

Code	Acct	Item Description	Unit	Quantity Requirement													Cost	Amount
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
110-00-18-496	NEW IT	soil oven	Piece	0	0	0	1	0	0	0	0	0	0	0	0	1	150,000.00	150,000.00
110-00-18-485	NEW IT	Steam flow meter, 100kg/h capacity	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	300,000.00	300,000.00
110-00-16-288	NEW IT	Tablet	Piece	0	0	0	0	0	0	1	0	0	0	0	0	1	25,000.00	25,000.00
110-00-16-288	NEW IT	Tablet	Piece	0	1	4	0	0	0	0	0	0	0	0	0	5	40,000.00	200,000.00
110-00-18-489	NEW IT	UV Vis Spectrophotometer	Unit	0	0	0	0	0	1	0	0	0	0	0	0	1	746,175.00	746,175.00
110-00-05-804	NEW IT	vault	Piece	0	0	5	0	0	0	0	0	0	0	0	0	5	12,000.00	60,000.00
110-00-18-520	NEW IT	Vendo Machine	Unit	0	0	1	0	0	0	0	0	0	0	0	0	1	18,000.00	18,000.00

TOTAL **30,000,001.00**

PREPARED BY <i>Grace S. Villaroman</i> GRACE S. VILLAROMAN Property/Supply Officer		BIDS AND AWARD COMMITTEE <i>NECITAS B. MALABANAN</i> NECITAS B. MALABANAN BAC CHAIRMAN		CERTIFIED FUNDS AVAILABLE <i>ADELADA B. GIRAY</i> ADELADA B. GIRAY BUDGET OFFICER		APPROVED BY <i>EUFEMIO T. RASCO JR.</i> EUFEMIO T. RASCO JR. EXECUTIVE DIRECTOR	
Date Prepared							

PHILRICE Philippine Rice Research Institute
SUP12-0539



ANNUAL PROCUREMENT MANAGEMENT PLAN FOR 2013
For Common Use Supplies and Equipment

PhilRice Philippine Rice Research Institute
SUP12-0475

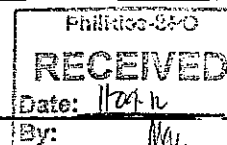
INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

1. Indicate the project's monthly requirement per item in the APP form. The form will automatically compute for the Total Amount per item and the Grand Total.
2. Do not delete any field in the PPMP Form.
3. For Other items not available from the Procurement Service but regularly purchased from other sources, agency must specify/ indicate the items name under each category and unit price based on their last purchased of the item/s.
4. Submit the duly accomplished PPMP form in two (2) hard copies (duly signed) to the Supply Office.

Division : PhilRice Field Office @ CMU (BDO)
Station : under PhilRice AES
Project Code : 325A RTE 071
Telephone/Mobile Nos: 088-356-1888, 0917-7060644

Contact Person: MARIO R. RAMOS
Position: Sr SRS & MANAGER
E-mail : ma_rriorramos@yahoo.com

Item & Specifications	Unit of Measure	Quantity Requirement												** PS Price Catalogue as of (06.30.2012)	Total Amount	
		1st Quarter			2nd Quarter			3rd Quarter			4th Quarter					Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec			
A. AVAILABLE AT PROCUREMENT SERVICE STORES																
COMMON ELECTRICAL SUPPLIES																
1. BALLAST, 18 watts	plece		5			5			5			5		20	77.43	1,548.54
2. BALLAST, 36 watts	plece		5			5			5			5		20	73.11	1,462.23
3. BATTERY, size AA, alkaline, 2 pcs./packet	packet		10			10			10			10		40	38.22	1,528.80
4. BATTERY, size AAA, alkaline, 2 pcs./packet	packet		20			20			20			20		80	16.37	1,309.56
5. BATTERY, size D, alkaline, 2 pcs./packet	packet		5			5			5			5		20	75.95	1,518.93
6. FLUORESCENT LIGHTING FIXTURE, 1 x 20W	set		5			5			5			5		20	343.98	6,879.60
7. FLUORESCENT LIGHTING FIXTURE, 1 x 40W	set		5			5			5			5		20	436.80	8,736.00
8. FLUORESCENT LAMP, tubular, 18 watts	piece		5			5			5			5		20	35.98	719.67
9. FLUORESCENT LAMP, tubular, 36 watts	piece		5			5			5			5		20	38.17	763.35
10. COMPACT FLUORESCENT LIGHT, 18 watts	piece		5			5			5			5		20	108.98	2,179.59
11. FUSE, 30 amperes	piece		5			5			5			5		20	10.87	217.35
12. FUSE, 60 amperes	piece		5			5			5			5		20	26.75	535.08
13. STARTER, 4-40 watts	piece		5			5			5			5		20	4.10	81.90
14. TAPE, electrical	roll		5			5			5			5		20	19.11	382.20
COMMON COMPUTER SUPPLIES/CONSUMABLES																
9. COMPACT DISK RECORDABLE, min. of 700MB, 1x-52x minimum speed, 80 min recording time	plece		5			5			5			5		20	10.92	218.40



10. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x-10x min speed	piece	5	5	5	5	20	19.09	381.78
11. COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves, with closure	piece	5	5	5	5		55.69	
12. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	5	5	5	5	20	14.72	294.42
13. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	5	5	5	5	20	23.46	469.14
COMMON OFFICE SUPPLIES								
1. ACETATE, gauge #3, 50m in length	roll	5	5	5	5	20	642.62	12,852.42
2. AIR FRESHENER, 280ml/can	can	5	5	5	5	20	93.91	1,878.24
3. ALCOHOL, 70%, ethyl	bottle	5	5	5	5	20	42.04	840.84
5. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	pair	1	1	1	1	4	120.12	
6. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for label	pair	1	1	1	1	4	125.58	
7. CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	box	5	5	5	5	20	343.98	6,879.60
8. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box	5	5	5	5	20	348.08	6,961.50
9. CARTOLINA, assorted color, 20s/pack	pack	10	10	10	10	40	73.38	2,935.38
10. CARTOLINA, white, 20s/pack	pack	10	10	10	10	40	43.68	1,747.20
11. CHALK, white, dustless, 100 pcs/box	box	1	1	1	1	4	36.04	144.14
12. CLIP, bulldog (3")	piece	20	20	20	20	80	8.06	645.12
13. CLIP, backfold, 25mm, 12s/box	box	2	2	2	2	8	15.29	122.30
14. CLIP, backfold, 50mm, 12s/box	box	2	2	2	2	8	44.23	353.81
15. CLIP, backfold, 19mm, 12s/box	box	2	2	2	2	8	7.92	63.34
16. CLIP, backfold, 32mm, 12s/box	box	2	2	2	2	8	17.47	139.78
22. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	1	1	1	1	4	21.79	
23. DATA FILE BOX, (5"x9"x15-3/4")	box	10	10	10	10	40	64.43	2,577.12
24. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece	10	10	10	10	40	69.89	2,795.52
25. EDP BINDER, TB, for 11" X 9-1/2" CCF	piece	5	5	5	5	20	34.94	698.88
26. EDP BINDER, TB, for 11" X 14-7/8" CCF, plastic, spring rod type, assorted colors	piece	5	5	5	5	20	34.94	698.88
27. ENVELOPE, documentary (10"x15"), 500s/box	box	1	1	1	1	4	614.80	2,459.18
28. ENVELOPE, expanding, kraft, legal size, 100s/box	box	1	1	1	1	4	683.10	2,732.39
29. ENVELOPE, mailing white, 500s/box	box	1	1	1	1	4	160.22	640.88
30. ENVELOPE, mailing white with window, 500s	box	1	1	1	1	4	205.84	823.37
31. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box	1	1	1	1	4	107.67	430.67
32. ENVELOPE, expanding, plastic, legal size	piece	1	1	1	1	4	48.05	192.19

[Handwritten signature]

33. ENVELOPE, documentary, A4, 500s/box	box	1		1		1		1		1		4	483.65	1,934.60
34. ERASER, blackboard/whiteboard	piece	2		2		2		2		2		8	11.12	88.96
35. ERASER, rubber	piece	2		2		2		2		2		8	5.44	43.51
37. FOLDER, pressboard, plain, legal, 100s/box	pack	1		1		1		1		1		4	894.22	3,576.89
38. FOLDER, tagboard, legal size, 100s/box	pack	1		1		1		1		1		4	343.98	1,375.92
39. FOLDER, tagboard, A4 size, 100s/box	pack	1		1		1		1		1		4	311.22	1,244.88
40. FOLDER, morocco/fancy, legal size, 50s/pack	pack	1		1		1		1		1		4	270.82	1,083.26
41. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle	1		1		1		1		1		4	267.54	1,070.16
42. FOLDER, clear plastic, L-type, A4 size, 50s/pack	pack	1		1		1		1		1		4	206.39	825.55
43. FOLDER, clear plastic, L-type, legal size, 50s/pack	pack	1		1		1		1		1		4	219.49	877.97
44. GLUE, all purpose, 300 grams min.	jar	1		1		1		1		1		4	48.05	192.19
45. ILLUSTRATION BOARD, (30"x40"), 2 ply	piece	2		2		2		2		2		8	34.40	275.18
46. INDEX CARD, 3"x5", ruled both sides, 500s/pack	pack	1		1		1		1		1		4	43.03	172.12
47. INDEX CARD, 5" x 8", ruled both side, 500s/pack	pack	1		1		1		1		1		4	98.28	393.12
48. INDEX CARD BOX, 4-3/8"x5-5/8" x 4"(3" x 5")	box	1		1		1		1		1		4	36.31	145.24
49. INDEX CARD BOX, 5-3/8"x8-7/8" x 6"(5" x 8")	box	1		1		1		1		1		4	52.67	210.67
50. INDEX TAB, self-adhesive, 10 pcs/box	box	1		1		1		1		1		4	51.87	207.48
51. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube	1		1		1		1		1		4	13.63	54.52
52. LOOSELEAF COVER, 214mm x 354mm, 50 pcs/bundle	bundle	1		1		1		1		1		4	518.70	2,074.80
53. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece	2		2		2		2		2		8	38.22	305.76
54. MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	piece	2		2		2		2		2		8	38.22	305.76
55. MAP PIN, round head, 100s/case	case	1		1		1		1		1		4	38.22	152.88
56. MARKER, fluorescent, 3 colors/set	set	1		1		1		1		1		4	43.13	172.54
57. MARKING PEN, whiteboard, black	piece	5		5		5		5		5		20	12.45	249.06
58. MARKING PEN, whiteboard, blue	piece	5		5		5		5		5		20	12.45	249.06
59. MARKING PEN, whiteboard, red	piece	5		5		5		5		5		20	12.45	249.06
60. MARKER, permanent, black	piece	50		50		50		50		50		200	12.86	2,572.50
61. MARKER, permanent, blue	piece	10		10		10		10		10		40	12.86	514.50
62. MARKER, permanent, red	piece	10		10		10		10		10		40	12.86	514.50
63. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	piece	10		10		10		10		10		40	8.09	323.40
64. NOTE PAD, (3"x3"), 100 sheets/pad	pad	5		5		5		5		5		20	36.04	720.72
65. NOTE PAD, (3"x4"), 100 sheets/pad	pad	5		5		5		5		5		20	60.06	1,201.20
66. NOTE PAD, (2"x2"), 400 sheets/pad	pad	5		5		5		5		5		20	117.94	2,358.72
67. NOTE PAD, (2"x3"), 100 sheets/pad	pad	5		5		5		5		5		20	32.76	655.20
68. OIL, for general purpose, 120 mL	bottle	3		3		3		3		3		12	36.04	432.43
69. PAPER, bond, Premium Grade, 210mm x 297mm	ream	10		10		10		10		10		40	103.61	4,144.56

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70. PAPER, mimeo, Groundwood, 210mm x 297mm (A4), 60gsm	ream		10		10		10		10		40	73.58	2,943.36
71. PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	ream		10		10		10		10		40	115.63	4,625.04
72. PAPER, for Plain Paper Copier, 254mm 356mm (B4), 70gsm	ream		10		10		10		10		40	204.39	8,175.72
76. PAPER, multicopy, 210mm x 297mm (A4), 80gsm	ream		10		10		10		10		40	123.98	4,959.36
77. PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets/pack	ream		10		10		10		10		40	169.26	6,770.40
78. PAPER FASTENER, for paper, metal, 50 sets/box	box		5		5		5		5		20	86.14	1,722.84
79. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	box		5		5		5		5		20	14.74	294.84
80. PAPER CLIP, gem type, 32mm, 100s/box	box		5		5		5		5		20	8.19	163.80
81. PENCIL, lead, w/eraser, one(1) dozen per box	box		5		5		5		5		20	21.56	431.13
82. PENCIL, mechanical, for 0.5mm lead	piece		5		5		5		5		20	19.66	393.12
83. PUSH PIN, flat head type, assorted colors, 100s/case	case		1		1		1		1		4	39.31	157.25
84. RECORD BOOK, 300 pages, smythe sewn	book		10		10		10		10		40	60.06	2,402.40
85. RECORD BOOK, 500 pages, smythe sewn	book		10		10		10		10		40	92.82	3,712.80
86. RIBBON, nylon, manual typewriter	spool		2		2		2		2		8	15.27	122.14
88. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle		5		5		5		5		20	34.93	698.67
89. RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	bundle		5		5		5		5		20	38.21	764.19
90. RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	bundle		5		5		5		5		20	46.40	927.99
91. RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	bundle		5		5		5		5		20	57.32	1,146.39
92. RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	piece		5		5		5		5		20	4.75	94.92
93. RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	bundle		5		5		5		5		20	78.07	1,561.35
94. RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	bundle		5		5		5		5		20	103.73	2,074.59
95. RING BINDER, 19mm x 1.12m (3/4"x44"), plastic	piece		5		5		5		5		20	11.96	239.19
96. RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	bundle		5		5		5		5		20	155.60	3,111.99
97. RING BINDER, 25mm x 1.12m (1"x44"), plastic	piece		5		5		5		5		20	12.83	256.62
98. RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundle	piece		5		5		5		5		20	238.59	4,771.83
99. RING BINDER, 32mm x 1.12m, plastic, 10 pcs/bundle	piece		5		5		5		5		20	269.71	5,394.27

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100. RING BINDER, 50mm x 1.12m (2" x 44"), plastic	piece	5	5	5	5	5	20	30.58	611.52
101. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	2	2	2	2	2	8	139.31	1,114.51
102. RULER, plastic, 300mm	piece	5	5	5	5	5	20	3.82	76.44
103. RULER, plastic, 450mm	piece	5	5	5	5	5	20	38.22	764.40
104. SIGN PEN, black	piece	20	20	20	20	20	80	45.30	3,623.76
105. SIGN PEN, blue	piece	10	10	10	10	10	40	45.30	1,811.88
106. SIGN PEN, red	piece	5	5	5	5	5	20	45.30	905.94
107. STAMP PAD INK, violet, 50mL	bottle	5	5	5	5	5	20	22.93	458.64
108. STAMP PAD, felt pad, min 60mm x 100mm	piece	5	5	5	5	5	20	26.21	524.16
109. STAPLE WIRE, standard, #35	box	20	20	20	20	20	80	24.77	1,981.56
110. STENCIL PAPER, ordinary, universal, 24 pcs/quire	quire	1	1	1	1	1	4	191.10	764.40
112. TAPE, masking, 24mm, 50 meters length	roll	10	10	10	10	10	40	48.05	1,921.92
113. TAPE, masking, 48mm, 50 meters length	roll	10	10	10	10	10	40	95.88	3,835.02
114. TAPE, transparent, 24mm, 50 meters	roll	10	10	10	10	10	40	15.29	611.52
115. TAPE, transparent, 48mm, 50 meters	roll	10	10	10	10	10	40	31.62	1,264.62
116. TAPE, packaging, 48mm, 50 meters length	roll	10	10	10	10	10	40	31.62	1,264.62
119. TOILET TISSUE, 12 rolls/pack	pack	3	3	3	3	3	12	76.44	917.28
120. TWINE, plastic, one kilo per roll	roll	300	300	300	300	300	1200	47.92	57,506.40
121. WRAPPING PAPER, kraft, 65gsm, approx. 40m	roll	5	5	5	5	5	20	152.88	3,057.60
COMMON OFFICE DEVICES									
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack	1	1	1	1	1	4	9.83	39.31
2. CUTTER, heavy duty	piece	1	1	1	1	1	4	29.38	117.52
3. PUNCHER, heavy duty	piece	1	1	1	1	1	4	103.74	414.96
4. SCISSORS, (6")	pair	5	5	5	5	5	20	18.22	364.35
5. SHARPENER, single cutterhead	piece	1	1	1	1	1	4	180.18	720.72
6. STAMPING DATER, self-inking stamp	piece	1	1	1	1	1	4	464.10	1,856.40
7. STAPLER, heavy duty, standard	piece	5	5	5	5	5	20	151.44	3,028.83
8. STAPLE REMOVER, twin jaws	piece	5	5	5	5	5	20	17.35	346.92
9. TAPE DISPENSER, heavy duty, for 24mm(1")	piece	2	2	2	2	2	8	54.60	436.80
10. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece	2	2	2	2	2	8	42.24	
11. WASTE BASKET, plastic	piece	5	5	5	5	5	20	27.30	546.00
COMMON JANITORIAL SUPPLIES									
1. BATHROOM SOAP, 70gms.	piece	6	6	6	6	6	24	20.75	497.95
2. BROOM, soft (tambo)	piece	20	20	20	20	20	80	125.58	10,046.40
3. BROOM, STICK (tingting)	piece	30	30	30	30	30	120	18.56	2,227.68
4. CLEANSER, powder, 350gms.	canister	5	5	5	5	5	20	16.71	334.11
5. DETERGENT POWDER, all purpose, 500gms.	pouch	5	5	5	5	5	20	24.02	480.48
6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar	5	5	5	5	5	20	19.11	382.20
7. DISINFECTANT SPRAY, 400 grams net content	can	5	5	5	5	5	20	160.52	3,210.48

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8. DUST PAN, non-rigid plastic, with detachable handle	piece		3		3		3		3		12	34.94	419.33
12. FURNITURE CLEANER, 300ml/can min	can		5		5		5		5		20	105.92	2,118.48
13. INSECTICIDE, 600ml (420g)/can	can		5		5		5		5		20	120.12	2,402.40
14. MOPHANDLE, screw type, wooden handle	piece		5		5		5		5		20	92.82	1,856.40
15. MOPHEAD, 100% rayon, 400g	piece		5		5		5		5		20	81.90	1,638.00
16. RAG, COTTON, (7") in diameter	kilo		5		5		5		5		20	49.14	982.80
17. SCOURING PAD, economy size	pack		5		5		5		5		20	141.96	2,839.20
18. TOILET BOWL & URINAL CLEANER, 900ml	bottle		5		5		5		5		20	70.98	1,419.60
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box		5		5		5		5		20	30.58	611.52
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	roll		20		20		20		20		80	150.70	12,055.68
LEGAL SIZE PAPER													
1. PAPER, bond, Premium Grade	ream		10		10		10		10		40	119.79	4,791.78
2. PAPER, mimeo, Groundwood	ream		10		10		10		10		40	81.41	3,256.26
4. PAPER, for PPC	ream		10		10		10		10		40	120.02	4,800.60
5. PAPER, multicopy, legal, for laser printing	ream		10		10		10		10		40	151.24	6,049.68
COMMON OFFICE EQUIPMENT													
1. AIRPOT, 4.0 liters, w/ dispenser	unit		1								1	1,397.76	1,397.76
2. CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	unit		5								5	1,965.60	9,828.00
3. CALCULATOR, desktop, mini-printer type, 12 digits, AC/DC power source, with ink roller & adaptor	unit		5								5	926.02	4,630.08
4. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit		5								5	413.87	2,069.34
5. CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	unit		5								5	163.67	818.37
6. CHAIR, monobloc, without armrest, beige/white	unit		50								50	262.08	13,104.00
7. DIGITAL VOICE RECORDER, 4GB, memory, stereo channel, MP3, WMA, recording and playback format, with earphone jack, built-in microphone, with USB cable, rechargeable batteries, instructional manual, carrying pouch, hand strap, earphone	unit		1								1	9,806.16	9,806.16
8. DOCUMENT CAMERA, w/ DVI port, four (4) reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	unit		1								1	20,529.60	20,529.60
9. ELECTRIC FAN, orbit type	unit		2								2	1,474.20	2,948.40
10. ELECTRIC FAN, with stand	unit		2								2	1,124.76	2,249.52
11. ELECTRIC FAN, wall type	unit		2								2	1,081.08	2,162.16

12. INDUSTRIAL FAN, 18" metal blade	unit		2											2	1,146.60	2,293.20
13. FACSIMILE TRANSCIEVER, uses thermal paper, 50m/roll, for documents 216mm x 600mm, 15 sec, transmission speed, running width 208mm, document feeder holds 10 pages, with automatic, paper cutter, redial, and fax/tel switchover	unit		1											1	4,009.07	4,009.07
14. FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	unit		2											2	1,089.82	2,179.63
15. FIRE EXTINGUISHER, pure HCFC 123, with fire, rating of 1A, 1BC for ABC class of fire, squeeze type, non-electrical conductor, 4.5kg (10 lbs), brand new	unit		2											2	3,896.26	7,792.51
17. PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format	unit		1											1	9,280.91	9,280.91
18. PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec shred speed, 6-8 sheets performance, approx 5kg in weight	unit		1											1	6,113.02	6,113.02
23. PUNCHING/BINDING 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		1											1	10,918.91	10,918.91
24. TABLE, monobloc, square, 36" X 36", white, four(4) seater, for indoor and outdoor use	unit		2											2	1,294.02	
24. TIME RECORDER, (for attendance), electronic, stylish/compact design, large, display, 2-color ribbon, with dot matrix printer, bell and buzzer, wall or desk mount, 220 volts	unit		1											1	4,814.41	4,814.41
HANDBOOKS ON PROCUREMENT																
HANDBOOK ON PUBLIC BIDDING DOCUMENTS,																
8-1/2" x 11", offset printing, one color print, laminated kromcote cover, newsprint inside pages, perfect binding for:																
a. Procurement of Goods & Services, 110-115 pages	piece		1											1	33.85	33.85
b. Procurement of Civil Works, 139-149 pages	piece		1											1	39.53	39.53
c. Procurement of Consulting Services, 139-149 pages	piece		1											1	23.48	23.48
d. Sample Forms, 8-1/4" x 11-3/4", 328 pages	piece		1											1	92.82	92.82
e. for LGUs	piece		1											1	119.03	119.03

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HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT(5th Edition), 6" x 9", 228 pages,	piece		1										1	41.50	41.50
HANDBOOK ON PUBLIC BIDDING CHECKLIST, 6" x 9", 70 pages	piece		1										1	14.20	14.20
HANDBOOK ON GENERIC PROCUREMENT MANUAL (GPM), A-4 size(210mm x 297mm),	set		1										1	136.50	136.50
foldcote 12 w/ plastic lamination, one(1) set of four (4) volumes as follows:															-
Volume I (103 pages) - white color															-
Volume II (138 pages) - light blue color															-
Volume III (124 pages) - light yellow color															-
Volume IV (118 pages) - light green color															-
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)															
Office Equipment and Accessories															
clerical table	units		2										2	7,000.00	14,000.00
Conference table	set		1										1	30,000.00	30,000.00
Electric fan	units		2										2	4,000.00	8,000.00
Refrigerator single door	unit		1										1	15,000.00	15,000.00
Office Supplies															
6 volts battery- for flashlight	pcs		6		6			6			6		24	250.00	6,000.00
Ballpen - Black	pcs		25		25			25			25		100	4.50	450.00
Ballpen - Green	pcs		3		3			3			3		12	4.50	54.00
Ballpen - Red	pcs		3		3			3			3		12	4.50	54.00
Battery - AA size	pcs		6		6			6			6		24	15.00	360.00
Battery - C size	pcs		5		5			5			5		20	35.00	700.00
Cash Box - Standard Size	pcs		1		1			1			1		4	490.00	1,960.00
Construction Paper - Long	ream		2		2			2			2		8	189.00	1,512.00
Construction Paper - Short	ream		2		2			2			2		8	160.00	1,280.00
Correction Fluid	bottle		2		2			2			2		8	37.00	296.00
Correction Pen	pcs		1		1			1			1		4	34.75	139.00
Cutter	pcs		2		2			2			2		8	23.00	184.00
Double-sided tape	roll		2		2			2			2		8	50.00	400.00
Ethyl Alcohol - 500 ml	bottle		3		3			3			3		12	71.00	852.00
Fire Extinguisher refill	unit		2										2	3,000.00	6,000.00
Fire Extinguisher refill	unit		3		3			3			3		12	3,000.00	36,000.00
First aid kit & meds	package		1					1					2	2,500.00	5,000.00
G2 Sign pen refill	pc		3		3			3			3		12	55.00	660.00
Glue - Elmer's Brand	bottle		5		5			5			5		20	45.00	900.00
Highlighter (Lotus - Pink)	pcs		5		5			5			5		20	17.00	340.00
Laid Paper - Short	pack		1		1			1			1		4	26.50	106.00
Long Bond Paper subs 16	ream		15		15			15			15		60	200.00	12,000.00
Long Expandable Envelop	pcs		20		20			20			20		80	10.00	800.00
Long Expandable Folder	pcs		20		20			20			20		80	8.95	716.00

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Long Filing Folder	pcs	20	20	20	20	80	4.40	352.00
Long Kraft Envelope	pcs	10	10	10	10	40	2.50	100.00
Maintenance for Office Aircon (labor & materials)	package	1			1	2	12,000.00	24,000.00
Manila Paper	pcs	5	5	5	5	20	2.00	40.00
Mighty Bond - 3 grams	tube	5	5	5	5	20	41.00	820.00
Note Pad Stick In - 3x3	pad	3	3	3	3	12	42.75	513.00
Notebook - 50 leaves	pad	5	5	5	5	20	5.50	110.00
Notebook - 80 Leaves	pcs	5	5	5	5	20	10.00	200.00
Paper Fastener - Metal	box	1	1	1	1	4	11.00	44.00
pay envelope	pc	35	35	35	35	140	15.00	2,100.00
Pentel Pen - Black (Broad)	pcs	10	10	10	10	40	37.00	1,480.00
Pentel Pen - Black (Fine)	pcs	10	10	10	10	40	37.00	1,480.00
Pentel Pen - Black (Jumbo)	pcs	3	3	3	3	12	152.00	1,824.00
Pentel Pen - Blue (Broad)	pcs	10	10	10	10	40	32.50	1,300.00
Pentel Pen - Red (Fine)	pcs	10	10	10	10	40	37.00	1,480.00
Philippine Flag - 3x5 Cotton	pcs	3	3	3	3	12	175.00	2,100.00
Philippine Flag - 3x5 Cotton	pcs	2	2	2	2	8	140.00	1,120.00
Photo Paper	ream	2	2	2	2	8	135.00	1,080.00
Plastic Cellophane	pack	1	1	1	1	4	0.00	-
Post It - 3x4	pack	3	3	3	3	12	25.00	300.00
Push Pins	box	2	2	2	2	8	33.00	264.00
Record Book - 200 pages	pcs	5	5	5	5	20	40.00	800.00
Record Book - Prenumbered 200 pages	pcs	5	5	5	5	20	59.00	1,180.00
Record Book - Prenumbered 300 pages	pcs	2	2	2	2	8	375.00	3,000.00
Refill Ink Pilot - Black	bottle	5	5	5	5	20	88.00	1,760.00
Refill Ink Pilot - Blue	bottle	5	5	5	5	20	88.00	1,760.00
Refill Sign Pen - Pilot Extra Fine	pcs	5	5	5	5	20	47.00	940.00
RISO (dtr, daily activities, etc forms)	ream	5	5	5	5	20	300.00	6,000.00
Risograph printing-DTR, daily activities- front & back, R	reams	6	6	6	6	24	250.00	6,000.00
Short Bond Paper subs 16	ream	15	15	15	15	60	150.00	9,000.00
Short Bond Paper subs 20	ream	15	15	15	15	60	250.00	15,000.00
Short Filing Folder	pcs	20	20	20	20	80	3.90	312.00
Short Kraft Envelope	pcs	10	10	10	10	40	2.00	80.00
Stamp pad	pcs	2	2	2	2	8	65.00	520.00
Stamp pad ink - Blue	bottle	2	2	2	2	8	45.00	360.00
Stamp pad ink - Red	bottle	2	2	2	2	8	45.00	360.00
Stapler # 35 with Remover	pcs	3	3	3	3	12	285.00	3,420.00
Table Pen Holder	pcs	3	3	3	3	12	23.00	276.00
Tarpaulin printing 1 x 2 ft	pcs	20	20	20	20	80	40.00	3,200.00
Tarpaulin printing 3 x 4 ft	pcs	5	5	5	5	20	240.00	4,800.00
Tarpaulin printing 4 x 6 ft	pcs	5	5	5	5	20	480.00	9,600.00
Tarpaulin printing 4 x 8 ft	pcs	5	5	5	5	20	640.00	12,800.00
Thermal Fax Paper - 216x30	roll					0	67.00	-
Typewriter Ribbon - # 15	roll	1	1	1	1	4	33.00	132.00

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Yarn	roll	3		3		3		3		12	11.00	132.00
Yellow Pad - 90 Leaves	pad	1		1		1		1		4	27.50	110.00
Cleaning Equipment and Supplies												
Abrasive Paper	sheet	5		5		5		5		20	20.00	400.00
Albatros - 180 grams	pcs	20		20		20		20		80	35.89	2,871.11
Bleach- for cleaning of Bodega flooring	gallons	3		3		3		3		12	250.00	3,000.00
bowl flusher	set							2		2	2,000.00	4,000.00
Brush	pcs	3		3		3		3		12	79.00	948.00
Detergent Bar	cut	10		10		10		10		40	6.30	252.00
dipper	pcs	4				4				8	50.00	400.00
Dishwashing Foam - Sponge	pcs	5		5		5		5		20	35.00	700.00
Dishwashing Liquid - 300 ml	bottle	5		5		5		5		20	75.00	1,500.00
Fly Paper	pcs	10		10		10		10		40	30.00	1,200.00
Glass Cleaner - 500 ml	bottle	2		2		2		2		8	130.00	1,040.00
Glass Wiper	pcs	1		1		1		1		4	200.00	800.00
Muriatic Acid	bottle	1		1		1		1		4	50.00	200.00
pall	pcs	4				4				8	200.00	1,600.00
Electrical equipment and components and supplies												
4 gang outlet	pcs	3								3	90.00	270.00
Automotive Wire # 10	meters	6								6	75.00	450.00
Automotive wire # 16	mtrs	6								6	30.00	180.00
Automotive wire # 18	mtrs	6								6	23.00	138.00
Bulb omni 9 watts	pc	15		15		15		15		60	160.00	9,600.00
Bulb Spiral	pcs	6								6	223.00	1,338.00
Dropwire # 2	mtrs	5								5	68.25	341.25
Electrical Tester	pc	1								1	32.00	32.00
Electrical wire # 16	mtrs	10								10	37.07	370.70
EMT adaptor w/ lock nut # 2	pc	2								2	121.00	242.00
EMT Pipe # 2	length	3								3	1,029.00	3,087.00
Entrance cup # 2	pc	2								2	159.00	318.00
fluorescent tube 20 watts	pc	10		10		10		10		40	250.00	10,000.00
G.I. Pipe # 3	length	3								3	2,491.00	7,473.00
Junction box with cover 4x4	pc	1								1	40.00	40.00
male plug	pcs	5								5	27.00	135.00
PDX wire #14	mtrs	5								5	43.00	215.00
Photo cell 3 amperes	pc	1								1	419.00	419.00
Plastic tape	roll	2								2	26.00	52.00
Pull box 12x12	unit	1								1	1,147.00	1,147.00
Receptacle	pcs	3								3	32.00	96.00
Receptacle Omni 4x4	pcs	3								3	40.00	120.00
Rechargeable battery for flashlight use	pcs	6		6		6		6		24	300.00	7,200.00
Rechargeable flashlight	pcs	3								3	800.00	2,400.00
Rechargeable lamp	units	2								2	1,500.00	3,000.00

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Item	Unit	QTY	UNIT PRICE	TOTAL PRICE	QTY	UNIT PRICE	TOTAL PRICE
Anchor grade searchlight	pc	1			1		
AC 45	pc	1			1		
Rubber tape	roll	3			3		
Safety breaker	pc	1			1		
Split bolt connector 2-0	pc	1			1		
Staple wire # 18	box	3			3		
Staple wire # 1	box	1			1		
Streetlight canopy with bulb 20 watts	set	1			1		
Switch Gerni	pc	5			5		
Telephone wire	mils						
Thimble Switch	pc	3			3		
valveset	quart	2			2		
Computer Equipment and Accessories							
Cartridge Ink Canon printer black	cartridge	3			3		
Drum OPC 7410 - Konica Bizhub 160	pc	1			1		
Fusing unit	set	1			1		
Imaging Film - Fo 9CR 60 meter	pc	4			4		
Ink Refill 100 ml colored for Canon printer	bottles	9			9		
Ink Refill 100 ml black for Canon printer	bottles	10			10		
Portable Hard Drive	pc	1			1		
UPS	unit	3			3		
Computer keyboard & mouse	set	3			3		
Printer	units	1			1		
Toner A7410 - Konica Bizhub 160	unit	1			1		
*Other Categories							
*Agricultural Supplies							
0-2-50 Muriate of Potash	bags		50				
14-14-14 S Complete	bags		280		64	120	1,800.00
16-16-16	bags		280		180	560	1,600.00
21-00-24S Ammonium Sulfate	bags		190		280	560	1,600.00
2-1-D Aring	liters		17		190	360	1,000.00
46-0-0 Urea	bags		68		27	54	500.00
Ader yEL	liters		5		163	330	1,000.00
Agraxones	liters		15		5	10	700.00
Axvi	liters		10		24	50	500.00
Appand	boxes		10		30	20	1,000.00
Apsa 60	liters		15		20	40	1,500.00
Amure (250ml)	bottle		60		10	30	1,500.00
Around 30 EC (500ml)	bottles		17		60	130	850.00
Al an 300g/L	liters		12		27	54	950.00
Benestar	boxes		17		10	24	600.00
Betscher	liters		10		37	54	1,400.00
Chia	liters				20	40	600.00
Cypriette (250 ml)	liters		10		27	40	1,000.00

Diacarb	liters				20					20			40	500.00	20,000.00
Fastac 250 Ec (250 ml)	bottles				27					27			54	800.00	43,200.00
Funguran	bags				20					20			40	900.00	36,000.00
Furadan 3G	bags				50					50			100	1,600.00	160,000.00
Goldazim	liters				15					15			30	2,600.00	78,000.00
Karate	liters				30					30			60	1,300.00	78,000.00
Kocide	boxes				15					15			30	1,200.00	36,000.00
Malathion	liters				20					20			40	500.00	20,000.00
Nutriplant SD	bottle				15					15			30	700.00	21,000.00
Padan (1kg)	boxes				30					30			60	1,200.00	72,000.00
Power Herbicide	gallons				12					12			24	1,300.00	31,200.00
Regent 0.3 GR (1 kg)	bags				54					54			108	190.00	20,520.00
Regent 0.3 GR (10 kg)	bags				10					10			20	1,900.00	38,000.00
Round - up	gallons				20					20			40	1,900.00	76,000.00
Rubbing Alcohol	bottle				80					80			160	90.00	14,400.00
Steady	boxes				20					20			40	850.00	34,000.00
Surekill 350gs	boxes				40					40			80	1,300.00	104,000.00
Toprank	boxes				20					20			40	750.00	30,000.00
Tornado	liters				60					60			120	800.00	96,000.00
Trebon	liters				30					30			60	1,100.00	66,000.00
Wellgrow	liters				100					100			200	500.00	100,000.00
Zinc Phosphide	sachet				10					10			20	50.00	1,000.00
Zinc Sulfate	bags				20					20			40	1,300.00	52,000.00
*Field Supplies													0		
Angle bar 3/16x1- for garbage bins	pc		1						1				2	380.00	760.00
Angle bar 3/16x2- for garbage bins	pcs		2						2				4	2,000.00	8,000.00
Bag Closer Needle	pcs				5					5			10	150.00	1,500.00
Bag Closer thread (big)	rolls				50					50			100	500.00	50,000.00
Bag Closer thread (medium)	rolls				20					20			40	150.00	6,000.00
Catsa cloth (thick)	meters				3					3			6	150.00	900.00
Cellophane (20 x40")	packs				10					10			20	50.00	1,000.00
Cellophane (8x12")	packs				10					10			20	25.00	500.00
Cement	bags				5					5			10	300.00	3,000.00
cement	bags		30										30	350.00	10,500.00
common nails # 2- for various use	kg				2					2			4	90.00	360.00
common nails # 3- for various use	kgs				2					2			4	85.00	340.00
common wire nails # 1	kg				3					3			6	90.00	540.00
common wire nails # 1.5	kg				2					2			4	90.00	360.00
common wire nails # 2	kg				3					3			6	90.00	540.00
common wire nails # 2.5	kg				2					2			4	90.00	360.00
common wire nails # 3	kg				2					2			4	90.00	360.00
common wire nails # 4	kg				2					2			4	90.00	360.00
common wire nails # 5	kg				2					2			4	90.00	360.00
corr. G.I. sheet 26x8	sheets				2					2			4	400.00	1,600.00

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corr.G.I. sheet 26x12	sheets			2						2			4	650.00	2,600.00
corrugated bar 8 mm #2.2klos	pcs		8										8	150.00	1,200.00
corrugated bar 10mm	pcs			2						2			4	250.00	1,000.00
corrugated bar 8 mm #2.2	pcs			2						2			4	200.00	800.00
corrugated G.I. sheet 10ft .4	pcs			2						2			4	650.00	2,600.00
corrugated G.I. sheet 12ft .4	pcs			2						2			4	750.00	3,000.00
corrugated G.I. sheet 8ft .4	pcs			2						2			4	460.00	1,840.00
corrugated PVC white roof 8ft	pcs			2						2			4	430.00	1,720.00
Cutting wheel- for bodega use	pcs			3						3			6	650.00	3,900.00
Door Knob	pcs			4						4			8	1,000.00	8,000.00
Elbow G.I. .5	pcs			2						2			4	400.00	1,600.00
Empty lubricants container (threshing use)	pcs			10						10			20	350.00	7,000.00
G. I. pipe #1 schedule 40- for Palay scoop use	length			3						3			6	2,000.00	12,000.00
G.I. coupling .5	pcs			2						2			4	70.00	280.00
G.I. plain sheet # 26	pcs			2						2			4	360.00	1,440.00
Gloss latex Ready mixed Dirty white	gal									7.5			8	800.00	6,000.00
Gloss latex Ready mixed gray	gal									3			3	800.00	2,400.00
Gravel S1	cubic meter			2						2			4	650.00	2,600.00
Hacksaw blade with frame- maintainance of Farm mach	pcs			3						3			6	110.00	660.00
hollow block	pcs			10						10			20	20.00	400.00
Hollow Block	pcs		100										100	20.00	2,000.00
knapsack gasket	pcs			10						10			20	100.00	2,000.00
Lumber 1x1x10 gem wood	bundles			10						10			20	370.00	7,400.00
Lumber 1x1x8- for marker use	pcs			10						10			20	50.00	1,000.00
Lumber 1x2x10	pcs			10						10			20	60.00	1,200.00
Lumber 1x2x10- for marker use	pcs			10						10			20	75.00	1,500.00
Lumber 1x2x10 gemwood	bundles			10						10			20	325.00	6,500.00
Lumber 1x2x12 gemwood	bundles			10						10			20	275.00	5,500.00
Lumber 1x2x8- for palay drying use	pcs			10						10			20	80.00	1,600.00
Lumber 1x6x6- for wood pallet	pcs			10						10			20	110.00	2,200.00
Lumber 2x2x8	pcs			10						10			20	110.00	2,200.00
Lumber 2x4x6- for wood pallet	pcs			10						10			20	110.00	2,200.00
Marine Plywood 1/2- for palay scoops	pc		1						1				2	850.00	1,700.00
Metal Primer- for thresher use	ltr		1						1				2	210.00	420.00
Mixing pan	pcs								2				2	70.00	140.00
Nylon net- for flat bed dryer use	rolls		2		2				2				6	6,500.00	39,000.00
nylon rope	rolls			2					2				4	600.00	2,400.00
nylon string for lay out # 36.5mm	roll		2										2	30.00	60.00
paint black	gal			2						2			4	500.00	2,000.00
paint brush # 1	pcs									2			2	50.00	100.00
paint brush # 2	pcs									2			2	70.00	140.00
paint brush # 4	pcs									2			2	120.00	240.00
Paint brush- for thresher use	pcs		2						2				4	60.00	240.00
paint Ivory latex	gal			1						1			2	600.00	1,200.00

paint lettering brush	pc			2					2			4	75.00	300.00
Paint thinner- for thresher use	bottles		2					2				4	85.00	340.00
palleta set	pcs								2			2	100.00	200.00
Phylux- for marking use	pcs			3					3			6	300.00	1,800.00
Plastic bags 7 x14- for sampling use	pcs			4					4			8	200.00	1,600.00
plastic net for drying harvest	rolls			2					2			4	7,000.00	28,000.00
plastic twine	kg			300					300			600	90.00	54,000.00
Red lead- for thresher use	ltr		1					1				2	200.00	400.00
Rollerbrush # 4	pcs								2			2	80.00	160.00
Rollerbrush # 6	pcs								4			4	70.00	280.00
Round empty plastic container 20 ltrs capacity- for thre	pcs			10					10			20	350.00	7,000.00
Sacks with 50 kg capacity for fresh harvest seeds use	pcs			3000					3000			6000	250.00	1,500,000.00
sakoline medium thick 8 ft- for drying use	rolls			2					2			4	7,000.00	28,000.00
Sander blade- for various use	pcs			3					3			6	3.00	18.00
Screen Sand 10 cubic meter	load		1									1	7,500.00	7,500.00
Steel plate G. I. 1 mm- for Palay scoop use	pc			2					2			4	2,500.00	10,000.00
Stick brooms- for seeds drying use	pcs		20					20				40	50.00	2,000.00
Tox w/ screw	pack		3					1				4	55.00	220.00
vulca seal	ltr			2					2			4	600.00	2,400.00
*Maintenance for Water System													0	
Elbow G.I. .5	pc		2									2	300.00	600.00
faucet PVC	pc		2									2	175.00	350.00
G.I. plain sheet #26	pc		2									2	320.00	640.00
Nipple G.I. pipe 1x2x12	pc		3									3	90.00	270.00
Nipple G.I. pipe 1x2x6	length		3									3	3,500.00	10,500.00
plastic suction hose	meter		10									10	1,200.00	12,000.00
plastic suction hose strainer	pc		1									1	600.00	600.00
PVC G.I. nipple 1/2 x 8	pc		2									2	70.00	140.00
short elbow 1/2	pc		3									3	70.00	210.00
teflon tape # 1	roll		2									2	65.00	130.00
tie wire # 16	kg		2									2	110.00	220.00
water dipper	pc		3									3	70.00	210.00
water meter	set		2									2	2,000.00	4,000.00
*Field Equipment													0	
Bag Closer (New Long-Japan)	unit					1						1	35,000.00	35,000.00
Grain cleaner with electric motor/engine	unit					1						1	100,000.00	100,000.00
Knapsack sprayer	units					15						15	4,000.00	60,000.00
Kubota Engine 8Hp	unit					2						2	85,000.00	170,000.00
Moisture Tester	unit					1						1	25,000.00	25,000.00
Push cart	units		2									2	20,000.00	40,000.00
Rice thresher without Engine	unit					1						1	70,000.00	70,000.00
Storage Cabinet for Sprayers, etc.,	unit		1									1	20,000.00	20,000.00
Temperature gauge for flate bed dryer	unit					2						2	7,000.00	14,000.00
Turtle Tiller without engine	units					4						4	25,000.00	100,000.00

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Weighing scale 100 kg capacity:	units					3							3	6,000.00	18,000.00
*Personal Protective Equipment													0		
Boots	set			34									34	1,700.00	57,800.00
cloth gloves	pc			35									35	200.00	7,000.00
dust masks	pc			35									35	100.00	3,500.00
Ear muff	set			2									2	200.00	400.00
Electrical gloves	pc			2									2	500.00	1,000.00
googles	pc			35									35	700.00	24,500.00
respirator masks	pc			3									3	1,600.00	4,800.00
Rubber gloves	pc			34									34	150.00	5,100.00
water proof apron	pc			2									2	500.00	1,000.00
*Maintenance for Farm Machinerles													0		
For Turtle Use													0		
3/8 x 1 HTNC Bolt	pcs					10					10		20	12.00	240.00
7/16 x 1 1/2 tempared	pcs					10					10		20	35.00	700.00
B-60 Mitsu	pcs					2					2		4	350.00	1,400.00
B-62 Mitsu	pcs					10					10		20	300.00	6,000.00
B-63 Mitsu	pcs					8					8		16	350.00	5,600.00
B-68 Mitsu	pcs					10					10		20	350.00	7,000.00
Bando Belt B-98	pcs					10					10		20	420.00	8,400.00
Bearing 6203zz-NTN	pcs					1					1		2	200.00	400.00
Bearing 6206zz-NSK	pcs					22					22		44	350.00	15,400.00
Bearing 6207zz-NTN	pcs					23					23		46	400.00	18,400.00
Belt 9.5 x 960 Mitsu	pcs					4					4		8	125.00	1,000.00
Belt B-116	pcs					10					10		20	650.00	13,000.00
Belt B-73	pcs					10					10		20	400.00	8,000.00
Belt B-76	pcs					10					10		20	400.00	8,000.00
Belt dressing	pcs					3					3		6	150.00	900.00
Belt lacing #35	pairs					10					10		20	140.00	2,800.00
Bolt 3/8 x1 HTNC	pcs					40					40		80	20.00	1,600.00
Bolt 5/16 x1 complete HTNC	pcs					50					50		100	20.00	2,000.00
Bolt 6x 25	pcs					10					10		20	7.00	140.00
Bolt 6x15	pcs					10					10		20	7.00	140.00
Bolt 6x20	pcs					10					10		20	7.00	140.00
Bolt 7/16 x 1 1/2	pcs					10					10		20	30.00	600.00
Bolt 7/16 x 2 1/2 Complete Ordinary	pcs					10					10		20	20.00	400.00
Bolt 7/16x1 1/4 Tempared	pcs					20					20		40	25.00	1,000.00
Bolt 8x25	pcs					8					8		16	20.00	320.00
Chain Roller #60 Hitachi	pcs					3					3		6	1,600.00	9,600.00
Flat belt #2	ft					5					5		10	85.00	850.00
Fuel filter Elem Rk	pcs					1					1		2	120.00	240.00
Lockwasher 3/8	pcs					10					10		20	5.00	100.00
Lockwasher 6mm	pcs					10					10		20	5.00	100.00
Nut 3/8	pcs					10					10		20	7.00	140.00

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Nut 3/8 HTNC	pcs				20					20		40	10.00	400.00
Nut 6mm	pcs				10					10		20	5.00	100.00
Oil Seal 347211	pcs				20					20		40	100.00	4,000.00
Pipe fuel assembly # 42010	pcs				1					1		2	300.00	600.00
Plainwasher 3/8	pcs				10					10		20	5.00	100.00
Plainwasher 6mm	pcs				10					10		20	5.00	100.00
Sprocket 60 x11 w/ machining	pc				10					10		20	1,500.00	30,000.00
Starting rope KM 1865	pcs				1					1		2	200.00	400.00
For Kubota Engine Use														
Cylinder liner- for Kubota engine 10hp use	pc				1					1		2	3,000.00	6,000.00
Head gasket- for Kubota engine 10 hp use	pc				1					1		2	450.00	900.00
Piston Ring- for Kubota engine 10hp use	set				1					1		2	1,500.00	3,000.00
SAE 40 -for Kubota engine 10 hp use	qrts				1					1		2	300.00	600.00
For Thresher Use														
B-116 (M)	pcs			4				4				8	700.00	5,600.00
B-32	pcs			4				4				8	350.00	2,800.00
B-34	pcs			4				4				8	350.00	2,800.00
B-41 (M)	pcs			4				4				8	250.00	2,000.00
B-45 (M)	pcs			4				4				8	300.00	2,400.00
B-64 (M)	pcs			4				4				8	350.00	2,800.00
B-65 (M)	pcs			4				4				8	350.00	2,800.00
B-78 (B)	pcs			4				4				8	400.00	3,200.00
Belt # 108	pcs			4				4				8	790.00	6,320.00
Belt Dressing	pcs			5				5				10	225.00	2,250.00
Bolt 12x2x1- For Thresher Use	pc			1				1				2	950.00	1,900.00
Bolt 5/16x3/4 complete ordinary	pcs			50				50				100	15.00	1,500.00
Bolts & washer 3/8 x 2 1/2	pcs			8				8				16	59.00	944.00
Bolts & washer 3/8 x2"	pcs			20				20				40	45.00	1,800.00
Bolts & washer 5/16 x1"	pcs			20				20				40	39.00	1,560.00
Bolts & washer 6mm x25"	set			20				20				40	38.00	1,520.00
Bolts & washer 7 1/16 x2"	pcs			28				28				56	65.00	3,640.00
Centric shafting assembly and machining	unit			2				2				4	3,500.00	14,000.00
Elevator Bolt 1/4x1	pcs			10				10				20	15.00	300.00
Engine Oil	gals			5				5				10	820.00	8,200.00
Fan belt # 117	pcs			6				6				12	700.00	8,400.00
Flat belt # 2 x	ft			6				6				12	95.00	1,140.00
Flat belt #2	feet			52				52				104	85.00	8,840.00
Fuel Filter for KAMA engine	pcs			8				8				16	550.00	8,800.00
Fuel Filter for Kubota Engine	pcs			8				8				16	800.00	12,800.00
Gear Oil	liter			10				10				20	390.00	7,800.00
Mitsu Belt B 110	pcs			8				8				16	850.00	13,600.00
Mitsu Belt B 62	pcs			8				8				16	450.00	7,200.00
Mitsu Belt B-73	pcs			12				12				24	600.00	14,400.00
Pillow Block Bearing UCP204-12	pcs			4				4				8	875.00	7,000.00

Pillow Block Bearing UCP205-16F	pcs			4			4				8	900.00	7,200.00
Pillow Block UCP	pcs			4			4				8	950.00	7,600.00
Pillow Block UCP -207	pcs			4			4				8	1,800.00	14,400.00
Pillow Block UCP-205	pcs			4			4				8	950.00	7,600.00
Setscrew 5/16 x 1	pcs			10			10				20	35.00	700.00
Setscrew 5/16 x 3/4	pcs			10			10				20	25.00	500.00
Sprocket 28 x 60	pc			10			10				20	900.00	18,000.00
Starting Rope TD 40	pc			10			10				20	200.00	4,000.00
For Other Field Equipments Use												0	
Angle bar 1/8 x 1 1/2- maintainance of Farm machineries	length			1			1				2	650.00	1,300.00
Cement -for repair and maintainance of solar dryer	bags			1			1				2	350.00	700.00
Enamel Paint white- maintainance of Farm machineries	gals			1			1				2	680.00	1,360.00
Flat bar 1/4 x1- maintainance of Farm machineries	length			1			1				2	450.00	900.00
Flat bar 1/4 x2- maintainance of Farm machineries	length			1			1				2	1,200.00	2,400.00
Hacksaw blade with frame- maintainance of Farm mach	sets			2			2				4	265.00	1,060.00
Hose clip- for Power Sparyer use	pcs			2			2				4	95.00	380.00
Paint black- maintainance of Farm machineries	quart			1			1				2	265.00	530.00
Paint brush # 2- maintainance of Farm machineries	pc			2			2				4	80.00	320.00
Primer Paint (red oxide)- maintainance of Farm machin	gals			1			1				2	680.00	1,360.00
Rivets- maintainance of Farm machineries	pcs			6			6				12	5.00	60.00
Sander Blade- maintainance of Farm machineries	pc			2			2				4	265.00	1,060.00
Spark plug - For grass cutter use	pc			4			4				8	120.00	960.00
Steel brush- for rust removal of flat bed dryer flooring	pcs			2			2				4	65.00	260.00
Steel tube 5/16- for Power Sparyer use	feet			1			1				2	75.00	150.00
Welding rod #12 fuji- maintainance of Farm machineries	kg			2			2				4	265.00	1,060.00
*Maintenance for Service vehicles												0	
For Nissan Frontier (SHL 164)												0	
245 X70 X R16 tubeless- For Nissan Frontier (SHL 164) U	sets								4		4	9,000.00	36,000.00
3350 fan belt	pc			1							1	580.00	580.00
3450 fan belt	pc			1							1	680.00	680.00
Aircon Repair of Nissan Frontier SHL164 including labor	package			1							1	12,000.00	12,000.00
Battery 11 plate w/ free maintainance	unit								2		2	8,000.00	16,000.00
Brake lining	pc			2							2	5,500.00	11,000.00
Brake pad	pc			2							2	2,300.00	4,600.00
Center Bearing Assembly	pc			1							1	2,150.00	2,150.00
fan blade-Nissan BD 27	pc			1							1	1,550.00	1,550.00
Marine epoxy	pc			3							3	210.00	630.00
Radiator	pc			2							2	8,500.00	17,000.00
Shock absorber front	pc			1							1	5,500.00	5,500.00
Shock absorber rear	pc			1							1	3,500.00	3,500.00
Spendle bearing Assembly	pc			1							1	1,550.00	1,550.00
Tire rod end -left & right	set			2							2	3,500.00	7,000.00
Upper & Lower Arm Bushing -Left & Right	set			2							2	10,500.00	21,000.00
Isuzu Hllander (SER 519)												0	

Original

195/70 R14 91H Tubeless	tires								4					4	6,000.00	24,000.00
424-o Ball Joint Upper Japan- for Isuzu Highlander use	pcs								4					4	5,000.00	20,000.00
Ball Joint Lower Japan- for Isuzu Highlander use	pcs								4					4	3,000.00	12,000.00
Brake pad- for Isuzu Highlander use	pcs								4					4	3,000.00	12,000.00
Brake shoe- for Isuzu Highlander use	pcs								4					4	3,000.00	12,000.00
Upper arm bushing- for Isuzu Highlander use	pcs								4					4	5,880.00	23,520.00
Battery 9 plate w/ free maintainance	units								2					2	7,000.00	14,000.00
Battery cable	feet								3					3	450.00	1,350.00
Battery clam	pcs								4					4	110.00	440.00
KS-218-5 Oil filter	pcs								4					4	1,100.00	4,400.00
Rotor head	pc								4					4	11,500.00	46,000.00
oil sealcam	pc								5					5	800.00	4,000.00
rotor spring	pc								4					4	950.00	3,800.00
repair kit	set								4					4	1,850.00	7,400.00
Rollerpin	set								4					4	1,120.00	4,480.00
Strut rod bushing	pc					4								4	1,200.00	4,800.00
Tire rod end	pc					2								2	3,500.00	7,000.00
Injection pump housing	pc								4					4	4,500.00	18,000.00
424-o balljoint upper	pc								4					4	3,500.00	14,000.00
Repair & maintenance of ISUZU Hilander (SER 519) including:Supplies, Materials and Labor for Reconditioning, Calibration, Removal & installation of Injection pump and Injector setting	package												1	1	20,000.00	20,000.00
Isuzu NKR (SHL 707)														0		
700 x 15 tire lug with interior and flap- for Isuzu NKR us	sets								2					2	8,500.00	17,000.00
750x15 G.T. Lug w/interior & flap	tire								4					4	8,500.00	34,000.00
8x10x5 1/4 Air cleaner filter	pc								1					1	1,750.00	1,750.00
Battery 9 plate w/ free maintainance	units								2					2	7,000.00	14,000.00
brake lining front & rear	set								2					2	2,850.00	5,700.00
brake master cup secondary	pc								2					2	350.00	700.00
FC-8407 fuel filter	pc								1					1	510.00	510.00
head light	set								2					2	800.00	1,600.00
king pin assembly	set								2					2	3,950.00	7,900.00
leaf spring	pc								2					2	3,800.00	7,600.00
leaf spring bushing	pc								2					2	350.00	700.00
Rubber cup secondary clutch	sets								2					2	280.00	560.00
sand paper	pcs								10					10	50.00	500.00
shock absorber front & rear	set								2					2	3,100.00	6,200.00
tie rod end	set								2					2	2,450.00	4,900.00
Wlper Blade 19"	pc								3					3	360.00	1,080.00
Canter Truck (SFS 541)																
Battery 9 plate w/ free maintainance	unlts												2	2	7,000.00	14,000.00
brake & clutch pedal assembly	set					2								2	9,500.00	19,000.00
brake pad	pc					2								2	680.00	1,360.00

brake shoe	pc					2								2	1,560.00	3,120.00
C-512 oil filter	pc					1								1	480.00	480.00
center bearing	set					1								1	2,300.00	2,300.00
Clearance Light	pcs					2								2	160.00	320.00
Clutch Master repair kit ME	set					1								1	360.00	360.00
Corner Lamp	pcs					2								2	390.00	780.00
cross joint front & rear	set					1								1	9,500.00	9,500.00
EA-320 Air cleaner filter	pc					1								1	480.00	480.00
Electrical Tape	roll					2								2	55.00	110.00
Headlight	pc					2								2	1,850.00	3,700.00
Hydraulic hose w/ fitting	pc					2								2	1,650.00	3,300.00
hydromaster assembly	set					2								2	4,150.00	8,300.00
king pin assembly	set					1								1	3,400.00	3,400.00
KS-243 oil filter	pc					1								1	1,050.00	1,050.00
KS-567-C fuel filter	pc					1								1	480.00	480.00
leaf spring	pc					2								2	3,800.00	7,600.00
leaf spring bushing	pc					2								2	290.00	580.00
mighty gasket	pc					1								1	350.00	350.00
Radiator Hose	pc					1								1	750.00	750.00
Rubber Bushing	pcs					1								1	89.00	89.00
Rubber Cup SC30233R Selken	pcs					1								1	95.00	95.00
Secondary Clutch Master cup 5/8	set					1								1	350.00	350.00
shock absorber front	pc					2								2	3,200.00	6,400.00
shock absorber rear	pc					1								1	2,500.00	2,500.00
Tail Light	pcs					2								2	390.00	780.00
Tire 750x16	set											4		4	8,500.00	34,000.00
tire rod end	pc					2								2	2,300.00	4,600.00
wiper blade	pc					2								2	480.00	960.00
Wiper blade Sazaki Japan	pc					2			2			4		8	360.00	2,880.00
Land Rover (SDJ 593)														0		
Battery 9 plate w/ free maintainance	units								2					2	7,000.00	14,000.00
brake lining	set								2					2	3,500.00	7,000.00
brake pad	set								2					2	3,500.00	7,000.00
cross joint front & rear	set								2					2	860.00	1,720.00
Cross joint Gum 93 Japan- for Land Rover use	pc								1					1	850.00	850.00
Engine support 4DR5- for Land Rover use	pc								1					1	360.00	360.00
General Repair of Land Rover Including Labor & materials	package				1									1	100,000.00	100,000.00
Prop bolt 10x28 w/ lock nut- for Land Rover use	pcs								6					6	75.00	450.00
rubber cup	pc								2					2	220.00	440.00
shock absorber front	set								2					2	3,500.00	7,000.00
shock absorber rear	set								2					2	2,450.00	4,900.00
steel tube assembly w/ fitting both side	ft								1					1	220.00	220.00
strut rod bushing left & right	set								2					2	650.00	1,300.00

hpm

tie rod-end	set							2					2	6,200.00	12,400.00
Tire 7x16	set							4					4	8,000.00	32,000.00
Suzuki TS (S28819)													0		
2.75 x 21 (front tire) interior and 4 ply exten	set					2							2	3,850.00	7,700.00
4.10 x 18 (rear tire) interior and 4 ply exten	set					2							2	3,850.00	7,700.00

*** GRAND TOTAL:

8,915,711.06

TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION

9,807,282.17

APPROVED BUDGET:

*Other categories that are not indicated herein

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

***Grand total for items under A and B

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:

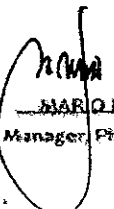
Recommended by:

Certified Funds Available:

Certified Appropriate Funds Available:

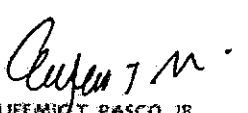
Approved:


REMY PEARL B. DAHINO
Admin Assistant


MAR Q. RAMOS
Manager, PhilRice Field Office


ALBERT J. MONTECLAVO
Acting Branch Manager, PhilRice ARS

Accountant /
Budget Officer


DR. EUFEMIO T. RASCO, JR.
Executive Director

Date Prepared: October 19, 2012

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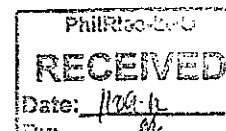
**ANNUAL PROCUREMENT PLAN FOR 2013
For Common-Use Supplies and Equipment**



Department/Bureau/Office: Philippine Rice Research Institute
Region: Region 11
Address: Barangay Malasin, San Mateo, Isabela

Contact Person: Eddie C. Acosta
Position: Supply Officer I
E-mail: eacosta1963@yahoo.com
Telephone/Mobile Nos: 09159363526

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
A. AVAILABLE AT PROCUREMENT SERVICE STORES																
COMMON ELECTRICAL SUPPLIES																
3. BATTERY, size AA, alkaline, 2 pcs./packet	packet	48	8	20		9	5	25		12	12			139	37.49	5,211.39
4. BATTERY, size AAA, alkaline, 2 pcs./packet	packet		2					2					2	6	16.06	96.35
10. COMPACT FLUORESCENT LIGHT, 18 watts	piece	2	4	2			4	4						16	106.90	1,710.46
14. TAPE, electrical	roll	5		2				2						9	18.75	168.75
COMMON COMPUTER SUPPLIES/CONSUMABLES																
10. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x -10x min speed	piece	12												12	18.73	224.76
11. COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves, with closure	piece	1													54.63	
12. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece		210					210						420	14.44	6,065.05
13. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	10		4							4			18	23.01	414.18
14. FLASH DRIVE, 8GB, USB 2.0, plug and play	piece	8	1	3		1		2						15	383.49	5,752.34
15. INK CARTRIDGE, HP 51645A (HP 45), black, for HP Deskjet 710c, 720c, 820cxi, 830c, 850c, 870cxi, 880c, 890c, 895cxi, 930c, 950c, 960c, 970cxi, 990cxi, 1000cxi, 1120c, 1125c, 1180c, 1220c, 1600c, 1600cm, 6122, 9300, HP Officejet G55, G85, G95, K60, K80, r45, r65, t45, t65 All-in-One HP Officejet Pro 1150c, 1170c, 1175c All-in-One, HP Photosmart P1000, P1100, P1215, P1218	cart	2												2		2,506.73
26. INK CARTRIDGE, HP C9351AA (HP 21), black, for HP Deskjet 3920, 3940, HP PSC 1410, 1402	cart	21	1	6	9	1		17	5		8	3		71	633.51	44,979.34
27. INK CARTRIDGE, HP C9352AA (HP 22), tri-color, for HP Deskjet 3920, 3940, HP Officejet 5610, HP PSC 1410, 1402	cart	18	1	6	6	3		12	5		8	2		61	730.17	44,540.19
33. INK CARTRIDGE, HP CB315A (HP 900), tri-color, for HP Deskjet 900, 910, 915	cart	4				4			4					4	339.34	5,429.50
50. INK CARTRIDGE, HP C8767WA(HP 96), black , 21 ml, for HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 8030, 8150, 8450, 875, HP Officejet K7100, 7210, 7410 All-in-One	cart			4										4	1,267.02	5,068.09



56. INK CARTRIDGE, HP C9363WA (HP 97), tricolor, 14 ml, for HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 2575, 2610, 2710 All-in-One, HP PSC 1610, 2355 All-in-One	cart			4										4	1,406.75	5,627.01
74. INK CARTRIDGE, HP CC640WA (HP 60), black, 4 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	3						5						8	606.20	4,849.57
75. INK CARTRIDGE, HP CC641WA (HP60XL), black 12 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	8	1		6	1		7			6			29	1,212.39	35,159.38
76. INK CARTRIDGE, HP CC643WA (HP 60), tricolor, 13 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	6			2			8			2			18	728.07	13,105.18
77. INK CARTRIDGE, HP CC644WA (HP60XL), tricolor, 11 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	1	1	1		1			1					5	1,416.21	7,081.04
164. MOUSE, optical, USB connection type	piece	4		1		1		2						8	179.96	1,439.69
174. TONER CARTRIDGE, HP Q2612A, black, for HP LaserJet 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052, 3055, M1005, M1319f MFP Printer	cart	2					2						1	5	2,952.19	14,760.93
200. TONER CARTRIDGE, HP CB436A, black, for HP LaserJet P1505 printer series	cart	2			2				2				2	8	3,012.07	24,096.56
231. TONER CARTRIDGE, HP CE320A, black, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart								1					1	2,922.77	2,922.77
232. TONER CARTRIDGE, HP CE321A, cyan, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart								1					1	2,774.63	2,774.63
233. TONER CARTRIDGE, HP CE322A, yellow, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart								1					1	2,774.63	2,774.63
234. TONER CARTRIDGE, HP CE323A, magenta, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart								1					1	2,774.63	2,774.63
241. TONER CARTRIDGE, HP CE505A, black, for HP LaserJet P2035, P2055 printer series	cart	5		1	2			4	2					14	3,698.11	51,773.57
242. TONER CARTRIDGE, HP CE505XC, high cap, black, for HP LaserJet P2055 printer series	cart	2						1						3	6,790.03	20,370.08
288. TONER CARTRIDGE, Brother TN-2025	cart		2									1		3	2,873.39	8,620.17
322. RIBBON CARTRIDGE, Epson C135015506(7753) Fabric, for printer LQ 300/300-II & 580	cart	4					4							8	122.92	983.36
COMMON OFFICE SUPPLIES																
1. ACETATE, gauge #3, 50m in length	roll	1						1						2	630.38	1,260.76
2. AIR FRESHENER, 280mL/can	can	2	8		2		8	1				8	29	92.12	2,671.57	
3. ALCOHOL, 70%, ethyl	bottle	43	2	3	2	3	15	18		1	3		13	103	41.24	4,247.84
4. AUDIO CASSETTE TAPE, 90min. recording time	piece													0	21.21	
5. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	pair	6	1											7	117.83	
6. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for label	pair	6												6	123.19	
7. CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	box	1												1	337.43	337.43
8. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box	1												1	341.45	341.45
12. CLIP, bulldog (3")	piece	5					5							10	7.91	79.10
13. CLIP, backfold, 25mm, 12s/box	box	3	1			1								5	15.00	74.98

14. CLIP, backfold, 50mm, 125/box	box	4						2						6	43.38	260.30
22. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	13		4	3		9	5		4	2	1	2	43	21.37	
23. DATA FILE BOX, (5"x9"x15-3/4")	box	10	1			1								12	63.20	758.41
24. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece	6	5			5								16	68.56	1,096.91
27. ENVELOPE, documentary (10"x15"), 500s/box	box	1.2												1.2	603.09	723.70
28. ENVELOPE, expanding, kraft, legal size, 100s/box	box	6.22		0.22				2.75	0.2	0.03				9.42	670.09	6,312.22
29. ENVELOPE, mailing white, 500s/box	box	3.1												3.1	157.17	487.22
30. ENVELOPE, mailing white with window, 500s	box	2												2	201.92	403.84
31. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box	2	.4			4				4				14	105.62	1,478.63
32. ENVELOPE, expanding, plastic, legal size	piece	12												12	47.13	565.59
33. ENVELOPE, documentary, A4, 500s/box	box	0.25					0.2							0.45	474.44	213.50
34. ERASER, blackboard/whiteboard	piece	7						4						11	10.91	119.98
35. ERASER, rubber	piece	26		10			1		3					40	5.34	213.42
36. FILE ORGANIZER, expanding, legal, plastic, assorted colors	piece	8	1			1								10	81.41	814.11
37. FOLDER, pressboard, plain, legal, 100s/box	pack	3.52			0.5		0.02	1						5.04	877.19	4,421.03
38. FOLDER, tagboard, legal size, 100s/box	pack	4.69	1					2.65						8.47	337.43	2,858.02
39. FOLDER, tagboard, A4 size, 100s/box	pack	132				1		0.5				0.13		133.63	305.29	40,796.17
42. FOLDER, clear plastic, L-type, A4 size, 50s/pack	pack	1.46	0.25			0.34			0.25					2.3	202.46	465.65
43. FOLDER, clear plastic, L-type, legal size, 50s/pack	pack	2.37	0.25			0.25			0.25					3.12	215.31	671.77
44. GLUE, all purpose, 300 grams min.	jar	29	1			1	1	10						42	47.13	1,979.58
45. ILLUSTRATION BOARD, (30"x40"), 2 ply	piece	3												3	33.74	101.23
46. INDEX CARD, 3"x 5", ruled both sides, 500s/pack	pack	2	1											3	42.21	126.63
47. INDEX CARD, 5" x 8", ruled both side, 500s/pack	pack					1								1	96.41	96.41
51. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube	4	2				4		2					12	13.37	160.43
53. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece	2												2	37.49	74.98
54. MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	piece	4					2							6	37.49	224.95
55. MAP PIN, round head, 100s/case	case													0	37.49	-
56. MARKER, fluorescent, 3 colors/set	set	13	1	1	1	1		1	1					19	42.31	803.94
57. MARKING PEN, whiteboard, black	piece	36	1			1		3						41	12.22	500.85
58. MARKING PEN, whiteboard, blue	piece	4						3						7	12.22	85.51
59. MARKING PEN, whiteboard, red	piece	1												1	12.22	12.22
60. MARKER, permanent, black	piece	250	14			28	59	92	14			5		462	12.62	5,829.29
61. MARKER, permanent, blue	piece	38	12				12	12	12					86	12.62	1,085.11
62. MARKER, permanent, red	piece	20	12				6	12	12					62	12.62	782

72. PAPER, for Plain Paper Copier, 254mm x 356mm (B4), 70gsm	ream	3			1		2	1			1			8	200.50	1,604.00
76. PAPER, multicopy, 210mm x 297mm (A4), 80gsm	ream	18	4	2	8	2	4	14	2	2	4	6	2	68	121.62	8,270.32
77. PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets/pack	ream	1												1	166.04	166.04
78. PAPER FASTENER, for paper, metal, 50 sets/box	box	11	1		1	3		3	1	3			3	26	84.50	2,197.03
79. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	box	15	8		1		9	6					1	40	14.46	578.45
80. PAPER CLIP, gem type, 32mm, 100s/box	box	14	2			2		11		1				30	8.03	241.02
81. PENCIL, lead, w/eraser, one(1) dozen per box	box	67	1			1	12	34						115	21.15	2,431.78
82. PENCIL, mechanical, for 0.5mm lead	piece	3												3	19.28	57.84
83. PUSH PIN, flat head type, assorted colors, 100s/case	case	13	6				2	10						31	38.56	1,195.46
84. RECORD BOOK, 300 pages, Smythe sewn	book	34	5			2	4	29						74	58.92	4,359.78
85. RECORD BOOK, 500 pages, Smythe sewn	book	18	9				5	3				5		40	91.05	3,642.08
92. RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	piece	2						2						4	4.66	18.62
101. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	8	2			3								13	136.66	1,776.59
102. RULER, plastic, 300mm	piece	19		4		3	12	7	2					47	3.75	176.21
103. RULER, plastic, 450mm	piece	27	1					12						40	37.49	1,499.68
104. SIGN PEN, black	piece	79	2	5	1	1	13	47		4		1	4	157	44.43	6,976.17
105. SIGN PEN, blue	piece	7			2			5			3			17	44.43	755.38
106. SIGN PEN, red	piece	3						3						6	44.43	266.61
107. STAMP PAD INK, violet, 50mL	bottle	6					2							8	22.50	179.96
108. STAMP PAD, felt pad, min 60mm x 100mm	piece	5												5	25.71	128.54
109. STAPLE WIRE, standard, #35	box	53	5	5	2	3	8	32	1		2			111	24.30	2,697.04
112. TAPE, masking, 24mm, 50 meters length	roll	43	1			1	8	27						80	47.13	3,770.62
113. TAPE, masking, 48mm, 50 meters length	roll	13						9						22	94.05	2,069.08
114. TAPE, transparent, 24mm, 50 meters	roll	41	1		3	13	8	20		2				88	15.00	1,319.72
115. TAPE, transparent, 48mm, 50 meters	roll	11			1			9				2		23	31.01	713.31
116. TAPE, packaging, 48mm, 50 meters length	roll	22	2		2	2		15		1				44	31.01	1,364.59
119. TOILET TISSUE, 12 rolls/pack	pack	19	15	2	2	3	13	16		16			2	88	74.98	6,598.59
120. TWINE, plastic, one kilo per roll	roll	16	10		8		62	10		8				114	47.01	5,359.05
COMMON OFFICE DEVICES																
1. BLADE, heavy duty cutter (L500), 10 pcs./pack	pack	10	1			1		2						14	9.64	134.97
2. CUTTER, heavy duty	piece	22	6			1	4	7						40	28.82	1,152.78
3. PUNCHER, heavy duty	piece	7	2											9	101.76	915.88
4. SCISSORS, (6")	pair	21	3			1	6	3						34	17.87	607.60
5. SHARPENER, single cutterhead	piece	9	2			1								12	176.75	2,120.98
7. STAPLER, heavy duty, standard	piece	4	2			1	2							9	148.56	1,337.01
8. STAPLE REMOVER, twin jaws	piece	11	1			1	2							15	17.02	255.23
9. TAPE DISPENSER, heavy duty, for 24mm (1")	piece	4	1											5	53.56	267.80
10. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece	2												2	41.44	
11. WASTE BASKET, plastic	piece	8	2		1	1								12	26.78	321.36
															0.00	
COMMON JANITORIAL SUPPLIES																
1. BATHROOM SOAP, 70gms.	piece	14	1		1	2	8	6						32	20.35	651.29

2. BROOM, soft (tambo)	piece	13	1				4	5							23	123.19	2,833.32
3. BROOM, STICK (tingting)	piece	15	1				4	9							30	18.21	546.31
4. CLEANSER, powder, 350gms	canister	6						6							12	16.39	196.65
5. DETERGENT POWDER, all purpose, 500gms.	pouch	27					8	16							51	23.57	1,201.89
6. DETERGENT BAR, mini 392 grams net mass, four(4) pcs per bar	bar	2						2							4	18.75	74.98
7. DISINFECTANT SPRAY, 400 grams net content	can	5	4				2	5	2						18	157.47	2,834.40
8. DUST PAN, non-rigid plastic, with detachable handle	piece	7	1					2							10	34.28	342.78
10. FLOOR WAX, paste, red, 2kgs.	can	1													2	321.36	642.72
11. FLOOR WAX, liquid type, 3.9L/ plastic container	container	2				2				2					6	355.10	2,130.62
12. FURNITURE CLEANER, 300mL/can min	can	3								3					6	103.91	623.44
14. MOPHANDLE, screw type, wooden handle	piece	3						3							6	91.05	546.31
15. MOPHEAD, 100% rayon, 400g	piece	3						3							6	80.34	482.04
16. RAG, COTTON, (7") in diameter	kilo	6									2				8	48.20	385.63
17. SCOURING PAD, economy size	pack	3				3						3			9	139.26	1,253.30
18. TOILET BOWL & URINAL CLEANER, 900ml	bottle	2		6				2					6		16	69.63	1,114.05
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box	2			2			2			2				8	29.99	239.95
20. TRASHBAG, plastic, black; (XL), 10 pcs per pack per roll	roll	22			12	1		15			12				62	147.83	9,165.19
																0.00	
LEGAL SIZE PAPER																	
1. PAPER, bond, Premium Grade	ream	43	2	5		2	1	32	1						86	117.51	10,106.09
4. PAPER, for PPC	ream	16	8		7	10		11	1	6	9		8		76	117.73	8,947.40
5. PAPER, multicopy, legal, for laser printing	ream	45	5	7	17	3	9	32	3	3	16	3	3		146	148.36	21,660.74
																0.00	
																0.00	
COMMON OFFICE EQUIPMENT																	
1. AIRPOT, 4.0 liters, w/ dispenser	unit	2				1									3	1,371.14	4,113.41
2. CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	unit	1													1	1,928.16	1,928.16
4. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit	1		2											3	405.98	1,217.95
5. CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	unit	2				1									3	160.56	481.67
7. DIGITAL VOICE RECORDER, 4GB, memory, stereo channel, MP3, WMA, recording and playback format, with earphone jack, built-in microphone, with USB cable, rechargeable batteries, instructional manual, carrying pouch, hand strap, earphone	unit	1													1		9,619.38
10. ELECTRIC FAN, with stand	unit	2													2	1,103.34	2,206.67
11. ELECTRIC FAN, wall type	unit														0	1,060.49	-
12. INDUSTRIAL FAN, 18" metal blade	unit		1												1	1,124.76	1,124.76
21. PRINTER, laser, 20ppm printing speed, 1200 x 1200 dpi, with power cord, interface cable, software drivers and complete documentation	unit	2													2	3,850.96	7,701.93

HANDBOOKS ON PROCUREMENT																
HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (5th Edition), 6" x 9", 228 pages,	piece	1													1	40.71
HANDBOOK ON PUBLIC BIDDING CHECKLIST, 6" x 9", 70 pages	piece	1													1	13.93
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																
Office Equipment and Accessories																
1. Canon Digital Camera A3400IS, 16 megapixel	unit	3													3	9,000.00
2. Executive chair (long back)	unit	3													3	6,000.00
3. Steel cabinet 3 drawers	unit	1													1	7,000.00
4. ICOM 2 way radio	unit	3													3	16,500.00
5. Emergency light	pc	1													1	2,500.00
Office Supplies																
1. Pilot ballpen	pc	98	19	3	4	3	19	62	3	3	4	3	3	224	25.00	5,600.00
2. Coin envelope No. 4	box	7	2			2		2	1		1			15	130.00	1,950.00
3. Coin envelope # 5	box	3						1						4	150.00	600.00
4. Coin envelope # 7 1/2	box	3						2			1			6	220.00	1,320.00
5. Petri dish 100x15mm (20 plates / pack)	pack	20												20	900.00	18,000.00
6. Panda Ballpen black	pc	28	125					149						302	5.00	1,510.00
7. Desk Tray	pc	1												1	450.00	450.00
9. Ethy Alcohol 95%	cby	7			6	6	1	1						21	1,650.00	34,650.00
10. Meter Stick	pc	84					12	2						98	50.00	4,900.00
11. Panda Ballpen black	pc	9						5						14	5.00	70.00
12. Galzine bag 8"	pc	300						300						600	6.00	3,600.00
13. Face Mask	box	1	1			1								3	300.00	900.00
14. Gun Tacker	pc	1	1			1								3	650.00	1,950.00
15. Laminating film long	box	1				2								3	3,000.00	9,000.00
16. Plastic bag (9x16)	pack				10									10	150.00	1,500.00
17. Manila Paper	pc	50						50						100	5.00	500.00
18. Crayos, 24 colors	pack		10					10						20	150.00	3,000.00
19. Spiral Noteebook 50 leaves	pc	70	120					120						310	15.00	4,650.00
20. TN 102 K Toner	pc	11		1				8						20	4,000.00	80,000.00
21. Mygel Sign pen black	pc		3						3					6	25.00	150.00
22. Organizer (2013 with calendar)	pc		4											4	300.00	1,200.00
23. Battery Medium size C	pc	8						8						16	25.00	400.00
24. Coin Envelope # 8	box	13				8		2						23	250.00	5,750.00
25. Pilot ballpen red	pc	24						24						48	25.00	1,200.00
26. Paper colored assorted non glossy A4 size	ream	1						1						2	250.00	500.00
27. File saver 3 in 1	pc	2												2	350.00	700.00
28. Notebook organizer	pc	3												3	200.00	600.00

29. Planner	pc	3												3	200.00	600.00
30. Yellow Paper	pad	3						3						6	35.00	210.00
31. Binder clip # 4	pc	6												6	5.00	30.00
32. Plastic expanding envelope	pc	6												6	100.00	600.00
33. Raincoat	pc	2												2	350.00	700.00
34. Plastic Rope # 3	roll	2												2	85.00	170.00
35.. Plastic bag 12x18	pack	2					2							4	190.00	760.00
36.. Ice bag	pack	2					8							10	25.00	250.00
37.. Tag Price	roll	12						4						16	30.00	480.00
38.. Paper bag # 12	pc	1200	500			1000		300	200					3200	2.50	8,000.00
39. Coin envelope No. 7 1/2	box	1						1						2	250.00	500.00
40.. Field boots	pc	12	1			2								15	1,600.00	24,000.00
41. Shippin tag	box	5												5	150.00	750.00
42. Paper bag #10	pc	500				500								1000	1.60	1,600.00
43. Plastic bag 8x14"	pack	4				2	2							8	125.00	1,000.00
44. Gun Tucker wire	box	3				1								4	130.00	520.00
45. Plastic straw	roll	2						2						4	65.00	260.00
46. Rechareable battery AA	pc	4												4	320.00	1,280.00
47. Forcep Pointed fine	pc	5				15								20	150.00	3,000.00
48. Distilled Water	gal	2						2						4	90.00	360.00
49. Folder long green	pc	10						10						20	7.00	140.00
50. HBW Ballpen black	pc	81												81	5.00	405.00
51. Pentel pen broad black	pc	2												2	35.00	70.00
52. Clipboard plastic short	pc	8												8	75.00	600.00
53. Joy Diswashing liquid	bot	1						1						2	130.00	260.00
54. Denatured Alcohol	gal	6						6						12	160.00	1,920.00
55. Plastic bag 10x14"	pack	20						10					20	50	150.00	7,500.00
56. Sweep net	pc	3						3				3		9	250.00	2,250.00
57. Paper cutter (B4 257mmx 297mm)	pc	1												1	1,500.00	1,500.00
58. V. Board long	pc	500												500	5.00	2,500.00
59. Rubber bond (big)	pcs	3												3	220.00	660.00
60. Plastic Bag 9x16	pack					30								30	150.00	4,500.00
61. Pencil	box	1												1	72.00	72.00
62. Mygel Sign pen 0.5 (12pc/box	box	2												2	300.00	600.00
63. Paper clip plastic coated big size	box	2												2	25.00	50.00
64. File Folder long green	pc	60												60	7.00	420.00
65- Paper Fastener Plastic coated	box	2												2	35.00	70.00
66. Crk board 1/4"	pc	1												1	500.00	500.00
67. Rechargeable battery 8.4V Sq. with charger	pc	1												1	650.00	650.00
68. Offical cash book 500p (D-C-B)	pc	2												2	500.00	1,000.00
69. Warrant Register Book 500p	pc	2												2	500.00	1,000.00
70 Folder long with tab	pc	20												20	15.00	300.00
														0		-

10														0		
Cleaning Equipment and Supplies																
1. Bolo (big	pc	1						1						2	370.00	740.00
2 Pruning Scissors	pc		1							1				2	550.00	1,100.00
3. Garden Hose	roll	1												1	2,500.00	2,500.00
4. Sharpening stone	pc	1						1						2	130.00	260.00
5. Trash can	pc	2		2		2		2		2		2		12	200.00	2,400.00
6.. Rubber basin (for washing purposes)	pc	3												3	650.00	1,950.00
7.. Rubber Pail Medium	pc	12												12	250.00	3,000.00
8.. Dipper (tabo	pc	12												12	35.00	420.00
9. Sacks 50 kg cap	pc	1670	550	212	400	1350		450	200		312			5144	14.00	72,016.00
10. sacks 25 kg cap	pc	150	500		100			50	500					1300	12.00	15,600.00
11. Bagger thread	roll	6												6	290.00	1,740.00
12. Plastic net	roll	3	5			3								11	3,200.00	35,200.00
13. Sickle (Kumpay) folded	pc	25	2			6	7							40	100.00	4,000.00
14. Spade Shovel	pc	6	1			1								8	550.00	4,400.00
15. Ued fish net (fine lining twine with 1" Holes	roll	10	5											15	3,500.00	52,500.00
16. Weighing Balance 10 kg cap	unit	2	1			1								4	800.00	3,200.00
17. Panabas with handle	pc	9	1			1	4							15	190.00	2,850.00
18. Plastic Twine	kl					5								5	180.00	900.00
19. Plastic Pail Medium	pc	42						42						84	110.00	9,240.00
27. Hand Glove cloth	pc	20				20								40	40.00	1,600.00
28. Bamboo Pegs	pc			500							500			1000	5.00	5,000.00
29. Sharpening stone	pc	1												1	120.00	120.00
Electrical equipment and components and supplies																
1. Extension Cord (heavy duty)	pc	1												1	500.00	500.00
2 Carbonizer	pc	3												3	800.00	2,400.00
3. Hygrometer	pc	2												2	3,500.00	7,000.00
4																
Computer Supplies																
1. Keyboard USB type	pc	1	1											2	550.00	1,100.00
2. Mouse pad	pc	1	1											2	65.00	130.00
3. Computer Speaker USB type	pc	1												1	2,000.00	2,000.00
4. External Memory (USB Type)	pc	1												1	4,500.00	4,500.00
5. Ink Cartridge EPSON L100	set	2						2						4	1,700.00	6,800.00
6. Flaash drive 16GB	pc	1												1	1,200.00	1,200.00
7. External drive 1TB	pc	1												1	5,478.00	5,478.00
Agricultural supplies																
1. Power	gal	8	1		4		1	4	1		1			20	1,007.00	20,140.00
2. 0-0-60	bag	19		3			4	14			1			41	1,800.00	73,800.00
3. 0-18-0	bag	6						4			1			11	1,200.00	13,200.00

	bag	100	2	6	17	37	20	29			1			212	1,350.00	286,200.00
4. 14-14-14	bag	10		4			1	13			1			29	1,100.00	31,900.00
5.16-20-0	bag	55	1	5		9	13	27			1			120	1,400.00	168,000.00
6. 46-0-0	box	15	1		2		3	2						23	1,800.00	41,400.00
7. Actara	box	27	2	5	3	9	7	10						63	900.00	56,700.00
8. Surekill	box	5	1				1	1						8	850.00	6,800.00
9. Funguran	bag	18			6		2	5						31	1,200.00	37,200.00
10. Furadan	kilo	12					3	2						17	850.00	14,450.00
11. Kocide	li	6						3			1			10	290.00	2,900.00
12. Power	li	10			2		1	5			1			19	880.00	16,720.00
13. Soffit								20						74	35.00	2,590.00
15. zZinc Phosphide	sachet	49			5			1						4	70.00	280.00
16. Zinc sulfate	kl	3						1						16	1,800.00	28,800.00
17. Norminee	bottle	14				1								3	800.00	2,400.00
18. Sevin	box	2						1		3				7	650.00	4,550.00
19. Chix	li		3					5	1					27	800.00	21,600.00
20. Prevathon	bottle	15	3		3			5						16	950.00	15,200.00
21. Karate	li	8			2			6						2	400.00	800.00
22. Crop Giant	box	1						1						2	650.00	1,300.00
23. Brodan	li	1	1											5	650.00	3,250.00
24. Meachete EC	li	3	1			1								7	290.00	2,030.00
25. 2-4-D	li	4	1			1	1							3	1,300.00	3,900.00
26. Round Up	gal	1	1			1								3	1,300.00	3,900.00
27. Palay Seeds (Registered)	kilos	480						480						960	60.00	57,600.00
28. Ampalaya seeds 250g)	can	5						5						10	1,200.00	12,000.00
29. Upo 250g	can	4						4						8	500.00	4,000.00
30. Calabaza 250g	can	4						4						8	650.00	5,200.00
31. Patola	caan	4						4						8	650.00	5,200.00
32. Sitao(500g)	can	5						5						10	550.00	5,500.00
33. Sili	tins/50g	16						16						32	400.00	12,800.00
34. Kamatis	tins/50g	21						21						42	400.00	16,800.00
35. Okra	pack	102						102						204	45.00	9,180.00
36. Pechay	kl	5						5						10	650.00	6,500.00
37. Papaya	pack	15						15						30	135.00	4,050.00
38. Mushroom spawn	kilo	25						25						50	100.00	5,000.00
39. African night crawlers	kl	10						10						20	800.00	16,000.00
40. Upo	pack	5						5						10	45.00	450.00
41. Kalabasa	pack	5						5						10	45.00	450.00
42. Patola	pack	5						5						10	850.00	8,500.00
43. 21-0-0	bag	5			2			3						10	850.00	8,500.00
44. Magnum 500 ml	bot	1						1						2	400.00	800.00
45. Magnum	li	1						1						1	560.00	560.00
46. Funguran 500 mg	box	4			2	1		1						8	400.00	3,200.00
47. Kocide 500 mg	box	5			1									6	400.00	2,400.00

ANNUAL PROCUREMENT MANAGEMENT PLAN FOR 2013 For Common-Use Supplies and Equipment

INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

- Select the appropriate worksheet depending on the nearest Regional/Provincial Depot on your area.
- For Sub - Depots please refer to the following:
 - Bukidnon, Puerto Princesa Palawan, Biliran, Borongan, and Misamis Occidental (Oroquieta) - **Region XIII**
 - Misamis Oriental, Calbayog, and Bontoc - **Regions VI, VII, VIII, X, & XI**
 - Zamboanga - **Zamboanga**
 - Surigao Del Norte - **Surigao Del Norte**
 - Camiguin - **Camiguin**
- Indicate the agency's monthly requirement per item in the APP form. The form will automatically compute for the Total Amount per item and the Grand Total.
- Do not delete any field in the APP Form.
- For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as as soon as it is procured and made available by the Procurement Service.
- Submit the duly accomplished APP form in one (1) hard copy (duly signed by Agency officials) to the Agency's respective Budget Management Bureau in the DBM Central Office or to the DBM Regional Office and email at app@procurementservice.org
- Consistent with DBM Circular No. 2011-6, the APP for FY 2013 must be submitted on or before November 15, 2012.
- Rename your APP file in the following format- APP2013 - Sector (NGA/GOCC/GFI/Constitutional Office/Other Executive Offices(OEOs)/SUC/LGU) - Name of Agency - Region (e.g. APP2012 - NGA - DBM-PS - Central Office)
- For further assistance/clarification, agencies may call the Planning Division of the Procurement Service at telephone nos. (02)561-6116 or (02)563-9397.

Department/Bureau/Office: PHILRICE LOS BANOS

Region: Region IV-A

Address: Pili Drive, College, Los Baños, Laguna

Contact Person: BELINDA M. GONZALVO

Position: Property custodian

E-mail: belenbmg@yahoo.com

Telephone/Mobile Nos: 049-536-8620/501-1917

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
A. AVAILABLE AT PROCUREMENT SERVICE STORES																
COMMON ELECTRICAL SUPPLIES																
1. BALLAST, 18 watts	piece	10	10	10	10	10	10	10	10	10	10	10	10	120	73.74	8,848.80
2. BALLAST, 36 watts	piece	8			8			8			8		4	36	69.63	2,506.68
3. BATTERY, size AA, alkaline, 2 pcs./packet	packet	42	7		3	2		23	2		18	2		99	36.40	3,603.60
4. BATTERY, size AAA, alkaline, 2 pcs./packet	packet	43	7		18			35			28		2	133	15.59	2,073.47
5. BATTERY, size D, alkaline, 2 pcs./packet	packet	20						10			10			40	72.33	2,893.20
6. FLUORESCENT LIGHTING FIXTURE, 1 x 20W	set	1						1						2	327.60	655.20
7. FLUORESCENT LIGHTING FIXTURE, 1 x 40W	set	2			2			2			2		2	10	416.00	4,160.00
8. FLUORESCENT LAMP, tubular, 18 watts	piece													0	34.27	-
9. FLUORESCENT LAMP, tubular, 36 watts	piece	3												3	36.35	109.05
10. COMPACT FLUORESCENT LIGHT, 18 watts	piece	5												5	103.79	518.95
11. FUSE, 30 amperes	piece	8			8			8			8		4	36	10.35	372.60
12. FUSE, 60 amperes	piece													0	25.48	-

Item & Specifications	Unit of Measure	Quantity Requirement													PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
13. STARTER, 4-40 watts	piece	50			20			40			20		10	140	3.90	546.00
14. TAPE, electrical	roll	18	1		12			17			14		6	68	18.20	1,237.60
COMMON COMPUTER SUPPLIES/CONSUMABLES																
1. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	box													0	508.90	-
2. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	box													0	755.61	-
3. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	box													0	561.18	-
4. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	box													0	871.78	-
5. COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 9-1/2", 500 sets/box	box													0	462.28	-
6. COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box													0	715.52	-
7. COMPUTER CONTINUOUS FORMS, 4 ply, 11" x 9-1/2", 250 sets/box	box													0	324.79	-
8. COMPUTER CONTINUOUS FORMS, 4 ply, 11" x 14-7/8", 250 sets/box	box													0	528.94	-
9. COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min recording time	piece	10	3	13	3	13	3	13	3	13	3	13	3	93	10.40	967.20
10. COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	piece	30	5	25	5	25	5	25	5	25	5	23	5	183	18.18	3,326.94
11. COMPACT DISK STORAGE CASE, 50 CDs capacity, min. made of durable plastic or nylon fabric, double sided sleeves, with closure	piece			10								5		15	53.04	795.60
12. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	75	20		15			45			5			160	14.02	2,243.20
13. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	10			10			10			10			40	22.34	893.60
14. FLASH DRIVE, 8GB, USB 2.0, plug and play	piece	23					7	17						47	372.32	17,499.04
15. INK CARTRIDGE, HP 51645A (HP 45), black, for HP Deskjet 710c, 720c, 820cxi, 830c, 850c, 870cxi, 880c, 890c, 895cxi, 930c, 950c, 960c, 970cxi, 990cxi, 1000cxi, 1120c, 1125c, 1180c, 1220c, 1600c, 1600cm, 6122, 9300, HP Officejet G55, G85, G95, K60, K80	cart													0	1,216.86	-
16. INK CARTRIDGE, HP C6615DA (HP 15), black, for HP Deskjet 810c, 840c, 845c, 920c, 948c, 3820, HP Officejet 5110, v40 All-in-One, HP PSC 500, 750, 950 All-in-One	cart													0	1,149.54	-
Deskjet 710c, 720c, 810c, 830c, 880c, 890c, 895cxi, 1120c, 1125c HP Officejet Pro 1170c, 1175c, r45, r65, t45, t65 All-in-One	cart													0	1,489.20	-
18. INK CARTRIDGE, HP C6625A (HP 17), tricolor, for HP Deskjet 840c, 845c	cart													0	1,250.52	-
19. INK CARTRIDGE, HP C6578A/D (HP 78), tricolor, for HP Deskjet 920c, 930c, 948c, 950c, 960c, 970cxi, 990cxi, 1180c, 1220c, 3820, 6122, 9300 HP Officejet 5110, G55, G85, G95, K60, K80, v40 All-in-One, HP PSC 750, 950 All-in-One, HP Photosmart P1000, P11	cart													0	1,352.52	-

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
20. INK CARTRIDGE, HP C6814D (HP 20), black, 28mL, for HP Deskjet 610c, 630c, 640c, 656c	cart													0	1,277.04	-	
21. INK CARTRIDGE, HP C4844A (HP 10), black, 69mL, for HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2000 printer series, 2230+, 2280+ printer series, 2300+ printer series, 2500 printer	cart													0	1,332.12	-	
22. INK CARTRIDGE, HP C8727AA (HP 27), black, 10mL, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845	cart													0	743.58	-	
Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	cart													0	873.12	-	
24. INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart													0	810.90	-	
25. INK CARTRIDGE, HP C6657AA (HP 57), tri-color, for HP Deskjet 450 printer series, 5160, 5550, 5650, 5652, 9650, 9680 HP Officejet 4110, 4255, 5510, 6110 All-in-One, HP PSC 1110, 1210, 1315, 1350, 2110, 2210, 2310 AI	cart													0	1,352.52	-	
26. INK CARTRIDGE, HP C9351AA (HP 21), black, for HP Deskjet 3920, 3940, HP PSC 1410, 1402	cart													0	615.06	-	
27. INK CARTRIDGE, HP C9352AA (HP 22), tri-color, for HP Deskjet 3920, 3940, HP Officejet 5610, HP PSC 1410, 1402	cart													0	708.90	-	
for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	cart													0	820.08	-	
29. INK CARTRIDGE, HP C8766WA (HP 95), tri-color, for HP Deskjet 460, 5740, 6540, 6840, HP Officejet 7410 All-in-One HP PSC 2355 All-in-One, HP Ph	cart													0	984.30	-	
30. INK CARTRIDGE, HP C9361WA (HP 93), tri-color, for HP Deskjet D4160, 5440, HP Officejet 6310 All-in-One, HP PSC 1510 All-in-One, HP Photosmart 7830, C3180, C4180 All-in-One	cart													0	787.44	-	
Deskjet 5440, HP Officejet 6310 All-in-One, HP PSC 1510 All-in-One HP Photosmart 783	cart													0	588.54	-	
32. INK CARTRIDGE, HP CB314A (HP 900), black, for HP Deskjet 900, 910, 915	cart	22			8			15			2			47	256.02	12,032.94	
33. INK CARTRIDGE, HP CB315A (HP 900), tri-color, for HP Deskjet 900, 910, 915	cart	18			5			11			2			36	329.46	11,860.56	
34. INK CARTRIDGE, HP C4814AA (HP13), black, 28 ml, for HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	981.24	-	
34. INK CARTRIDGE, HP C4815A (HP 13), cyan, for HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2230, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	981.24	-	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
35. INK CARTRIDGE, HP C4816A (HP 13), magenta, 14 ml, for HP Officejet Pro K850 HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200,	cart													0	981.24	-
36. INK CARTRIDGE, HP C4817A (HP 13), yellow, 14 ml, HP Officejet Pro K850, HP Business Inkjet CP1700, 1000, 1100, 1200, 2000, 2200, 2250, 2280, 2300, 2500, 2600, 2800, 3000 printer series	cart													0	981.24	-
37. INK CARTRIDGE, HP C4836A (HP 11), cyan 28 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280 printer series, 2300 printer series, 2600 printer series	cart													0	1,332.12	-
38. INK CARTRIDGE, HP C4837A (HP 11), magenta, 28 ml, for HP Officejet 9110, 9120, 9130 All-in-One HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 228	cart													0	1,332.12	-
39. INK CARTRIDGE, HP C483A (HP 11), yellow 28 ml, for HP Officejet 9110, 9120, 9130 All-in-One HP Business Inkjet 1100 printer series, 1200 printer series, 2230, 2280	cart													0	1,332.12	-
40. INK CARTRIDGE, HP C4902AA (HP940), black, for HP Officejet Pro 8000, 8500	cart													0	973.08	-
41. INK CARTRIDGE, HP C4906AA (HP 940XL), black, HP Officejet Pro 8000, 8500	cart													0	1,346.40	-
42. INK CARTRIDGE, HP C4907AA (HP 940XL), cyan, for HP Officejet Pro 8000, 8500	cart													0	973.08	-
43. INK CARTRIDGE, HP C4908AA (HP 940XL), magenta, for HP Officejet Pro 8000, 8500	cart													0	973.08	-
44. INK CARTRIDGE, HP C4909AA (HP 940XL), yellow, for HP Officejet Pro 8000, 8500	cart													0	973.08	-
45. INK CARTRIDGE, HP C4936A (HP 18), black, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	809.88	-
46. INK CARTRIDGE, HP C4937A (HP 18), cyan, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	606.90	-
47. INK CARTRIDGE, HP C4938A (HP 18), magenta, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	606.90	-
48. INK CARTRIDGE, HP C4939A (HP 18), yellow, for HP Officejet Pro K5300, K5400dn, K5400dtn, K8600, K8600dn, L7380, L7580, L7590	cart													0	606.90	-
49. INK CARTRIDGE, HP C8721A (HP 02), black, 10 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230 HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	734.46	-

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 8030, 8150, 8450, 875, HP Officejet K7100, 7210, 7410 All-in-One	cart													0	1,230.12	-
51. INK CARTRIDGE, HP C8771WA(HP 02), cyan, 4 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	393.72	-
52. INK CARTRIDGE, HP C8772WA(HP 02), magenta, 3.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	393.72	-
53. INK CARTRIDGE, HP C8773WA(HP 02), yellow, 6 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	393.72	-
54. INK CARTRIDGE, HP C8774WA(HP 02), light cyan, 5.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	393.72	-
55. INK CARTRIDGE, HP C8775WA(HP 02), light magenta, 5.5 ml, for HP Photosmart D6160, D7160, D7260, D7360, D7460, 8230, HP Photosmart C5180, C6180, C6280, C7180, C7820, C8180, 3110, 3310 All-in-One	cart													0	393.72	-
for HP Deskjet 5740, 6540, 6840, 9800, 9860, 9808, HP Photosmart 2575, 2610, 2710 All-in-One, HP PSC 1610, 2355 All-in-One	cart													0	1,365.78	-
57. INK CARTRIDGE, HP C9364WA (HP 98), black, 11 ml, HP Deskjet D4160, HP Photosmart D5160, 8030, HP Photosmart C4180, 2575 All-in-One	cart													0	682.38	-
58. INK CARTRIDGE, HP C9391A(HP 88XL), cyan, 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	973.08	-
59. INK CARTRIDGE, HP C9392A(HP 88XL), magenta 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	973.08	-
60. INK CARTRIDGE, HP C9393A(HP 88XL), yellow 17 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	973.08	-
61. INK CARTRIDGE, HP C9396A(HP 88XL), black 58.5 ml, for HP Officejet Pro K550, K550dtn, K5400dn, K5400dtn, K8600, 600dn, HP Officejet Pro L7580, L7590 All-in-One	cart													0	1,363.74	-
62. INK CARTRIDGE, HP CB316WA(HP 564), black, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	467.16	-

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
63. INK CARTRIDGE, HP CB317WA(HP 564), photo, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	390.66	-
64. INK CARTRIDGE, HP CB318WA(HP 564), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	390.66	-
65. INK CARTRIDGE, HP CB319WA(HP 564), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	390.66	-
66. INK CARTRIDGE, HP CB320WA (HP 564), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	390.66	-
67. INK CARTRIDGE, HP CB323WA(HP 564XL), cyan, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	776.22	-
68. INK CARTRIDGE, HP CB324WA(564XL), magenta, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	776.22	-
69. INK CARTRIDGE, HP CB325WA(564XL), yellow, for HP Photosmart D5400, C5380, C6380, Photosmart Pro B8550	cart													0	776.22	-
70. INK CARTRIDGE, HP CB335WA(HP74), black , 4.5 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	628.32	-
71. INK CARTRIDGE, HP CB336WA (HP74XL), black , 18 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	1,232.16	-
72. INK CARTRIDGE, HP CB337WA (HP75),tricolor, 3.5 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	722.16	-
73. INK CARTRIDGE, HP CB338WA (HP 75XL), tricolor, 12 ml, for HP Deskjet D4260, D4360, HP Photosmart C4280, C4380, C4480, C5280 All-in-One, HP Officejet J5780, J6480 All-in-One	cart													0	1,365.78	-
74. INK CARTRIDGE, HP CC640WA (HP 60), black, 4 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	4	10	4	4	4	4	14	10	4	14	4	4	80	588.54	47,083.20
75. INK CARTRIDGE, HP CC641WA (HP60XL), black 12 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart							4				2	2	8	1,177.08	9,416.64
76. INK CARTRIDGE, HP CC643WA (HP 60), tricolor, 13 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart	4	6	4	4	4	4	10	6	4	14	2	2	64	706.86	45,239.04
77. INK CARTRIDGE, HP CC644WA (HP60XL), tricolor , 11 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	cart													0	1,374.96	-
78. INK CARTRIDGE, HP CC653AA (HP 901), black officejet , 4 ml	cart													0	589.56	-

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price Catalogue as of (06.30.2012)	Total Amount
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79. INK CARTRIDGE, HP CC656AA(HP 901), tricolor officejet, 9 ml	cart													0	903.72	-	
80. INK CARTRIDGE, HP CC660AA(HP702), black, 20 ml, for HP Officejet J3508, J3608, J5508 All-in-One	cart													0	984.30	-	
81. INK CARTRIDGE, HP CD887AA (HP703), black deskjet, for HP Deskjet D730, F735 All-in-One	cart								2					2	322.32	644.64	
82. INK CARTRIDGE, HP CD888AA(HP 703), tricolor deskjet, for HP Deskjet D730, F735 All-in-One	cart													0	322.32	-	
83. INK CARTRIDGE, HP CD971AA (HP 920), black, for HP Officejet 6000, 7000	cart													0	747.66	-	
84. INK CARTRIDGE, HP CD972AA (HP920XL), cyan, for HP Officejet 6000, 7000	cart													0	561.00	-	
85. INK CARTRIDGE, HP CD973AA (HP920XL), magenta, for HP Officejet 6000, 7000	cart													0	561.00	-	
86. INK CARTRIDGE, HP CD974AA (HP 920XL), yellow, for HP Officejet 6000, 7000	cart													0	561.00	-	
87. INK CARTRIDGE, HP CD975AA (HP920XL), black, for HP Officejet 6000, 7000	cart													0	1,122.00	-	
88. INK CARTRIDGE, HP CN692AA(HP 704), black, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601 K110a	cart	61	3	12	31	12	4	47	3	12	33	12	3	233	322.32	75,100.56	
89. INK CARTRIDGE, HP CN693AA (HP704), tricolor, for HP Ink Advantage 2010 K010a1, Ink Advantage All-in-One 20601	cart	46	3	9	19	9	3	63	3	9	48	10	3	225	322.32	72,522.00	
90. INK CARTRIDGE, Brother LC67HYBK, black	cart													0	1,550.40	-	
91. INK CARTRIDGE, Brother LC67HYC, cyan	cart													0	938.40	-	
92. INK CARTRIDGE, Brother LC67HYM, magenta	cart													0	938.40	-	
93. INK CARTRIDGE, Brother LC67HYY, yellow	cart													0	938.40	-	
94. INK CARTRIDGE, Brother LC 39BK, black	cart													0	688.50	-	
95. INK CARTRIDGE, Brother LC 39Y, yellow	cart													0	453.90	-	
96. INK CARTRIDGE, Brother LC 39C, cyan	cart													0	453.90	-	
97. INK CARTRIDGE, Brother LC 39M, magenta	cart													0	453.90	-	
98. INK CARTRIDGE, Lexmark Black #14, PN 18C2090A	cart													0	984.30	-	
99. INK CARTRIDGE, Lexmark Color #15, PN 18C2110A	cart													0	1,221.96	-	
100. INK CARTRIDGE, Lexmark # 17, black, PN 10N0217	cart													0	984.30	-	
101. INK CARTRIDGE, Lexmark # 27, colored, PN 10N0227	cart													0	1,173.00	-	
102. INK CARTRIDGE, Lexmark Photo #31, PN 18C0031A	cart													0	2,075.70	-	
103. INK CARTRIDGE, Lexmark Black #34, PN 18C0034A	cart													0	1,662.60	-	
104. INK CARTRIDGE, Lexmark Color #35, PN 18C0035A	cart													0	2,009.40	-	
105. INK CARTRIDGE, Epson C13T028091, black, for printer Stylus C60/CX3100	cart													0	1,138.32	-	
106. INK CARTRIDGE, Epson C13T029091, color, for printer Stylus C60/ C50/ CX3100	cart													0	1,039.38	-	
107. INK CARTRIDGE, Epson C13T032190, black, for printer Stylus C80/C82/ CX5100	cart													0	1,228.08	-	
108. INK CARTRIDGE, Epson C13T032290, Cyan, for printer Stylus C80	cart													0	586.50	-	
109. INK CARTRIDGE, Epson C13T032390, Magenta, for printer Stylus C80	cart													0	586.50	-	

Item & Specifications	Unit of Measure	Quantity Requirement													PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
110. INK CARTRIDGE, Epson C13T032490, Yellow, for. printer Stylus C80	cart													0	586.50	-
111. INK CARTRIDGE, Epson C13T038190, black, for printer Stylus C41SX/UX	cart													0	462.46	-
112. INK CARTRIDGE, Epson C13T038191, black, for printer Stylus C41SX/UX (Double Pack)	cart													0	850.68	-
113. INK CARTRIDGE, Epson C13T039090, color, for printer Stylus C41SX/UX	cart													0	755.82	-
114. INK CARTRIDGE, Epson C13T042290, Cyan, for printer Stylus C82/CX5100	cart													0	534.48	-
115. INK CARTRIDGE, Epson C13T042390, Magenta, for printer Stylus C82/CX5100	cart													0	534.48	-
116. INK CARTRIDGE, Epson C13T042490, Yellow, for printer Stylus C82/CX5100	cart													0	534.48	-
117. INK CARTRIDGE, Epson C13T046190, black, for printer Stylus C63/C83	cart													0	614.04	-
118. INK CARTRIDGE, Epson C13T047290, Cyan, for printer Stylus C63/C83	cart													0	378.42	-
119. INK CARTRIDGE, Epson C13T047390, Magenta, for printer Stylus C63/C83	cart													0	378.42	-
120. INK CARTRIDGE, Epson C13T047490, Yellow, for printer Stylus C63/C83	cart													0	378.42	-
121. INK CARTRIDGE, Epson C13T062190, black, High Cap, for printer Stylus CX3700/4700/C67	cart													0	628.32	-
122. INK CARTRIDGE, Epson C13T063190, black, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	482.46	-
123. INK CARTRIDGE, Epson C13T063290, Cyan, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	387.60	-
124. INK CARTRIDGE, Epson C13T063390, Magenta, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	387.60	-
125. INK CARTRIDGE, Epson C13T063490, Yellow, Std Cap, for printer Stylus CX3700/4700/C67	cart													0	387.60	-
126. INK CARTRIDGE, Epson C13T075190, Black, for printer Stylus color C59/CX2900	cart													0	288.66	-
127. INK CARTRIDGE, Epson C13T075290, Cyan, for printer Stylus color C59/CX2900	cart													0	288.66	-
128. INK CARTRIDGE, Epson C13T075390, Magenta, for printer Stylus color C59/CX2900	cart													0	288.66	-
129. INK CARTRIDGE, Epson C13T075490, Yellow, for printer Stylus color C59/CX2900	cart													0	288.66	-
130. INK CARTRIDGE, Epson C13T103190, Black, for printer Stylus T40W/TX600FW	cart													0	849.66	-
131. INK CARTRIDGE, Epson C13T103290, Cyan, for printer Stylus T40W/TX600FW	cart													0	566.10	-
132. INK CARTRIDGE, Epson C13T103390, Magenta, for printer Stylus T40W/TX600FW	cart													0	566.10	-
133. INK CARTRIDGE, Epson C13T103490, Yellow, for printer Stylus T40W/TX600FW	cart													0	566.10	-

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
134. INK CARTRIDGE, Epson C13T104190, black, for printer C110, CX7300/8300, TX200/400, Pigment High Cap	cart													0	566.10	-	
135. INK CARTRIDGE, Epson C13T104193, Black, for printer C110, CX7300/8300, TX200/400 Pigment High Cap - Double Pack	cart													0	943.50	-	
136. INK CARTRIDGE, Epson C13T105190, Black, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/ TX550W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	424.32	-	
137. INK CARTRIDGE, Epson C13T105290, Cyan, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/TX210/TX400/ TX550W/TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	424.32	-	
138. INK CARTRIDGE, Epson C13T105390, Magenta, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/ TX210/TX400/TX550W/ TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	424.32	-	
139. INK CARTRIDGE, Epson C13T105490, Yellow, for printer Stylus T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200/ TX210/TX400/TX550W/ TX300F/TX510FN/TX600FW/CX3900/CX5500/CX5900/CX6900F/CX8300/CX9300F, Pigment - 73N	cart													0	424.32	-	
140. INK CARTRIDGE, Epson C13T107190, Black, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	279.48	-	
141. INK CARTRIDGE, Epson C13T107290, Cyan, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	279.48	-	
142. INK CARTRIDGE, Epson C13T107390, Magenta, for printer T10/T11/ T13/ T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	279.48	-	
143. INK CARTRIDGE, Epson C13T107490, Yellow, for printer T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) Pigment - 91N	cart													0	279.48	-	
144. INK CARTRIDGE, Epson C13T111190, Black, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	940.44	-	
145. INK CARTRIDGE, Epson C13T111290, Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	940.44	-	
146. INK CARTRIDGE, Epson C13T111390, Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	940.44	-	
147. INK CARTRIDGE, Epson C13T111490, Yellow, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	940.44	-	
148. INK CARTRIDGE, Epson C13T111590, Light Cyan, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	940.44	-	
149. INK CARTRIDGE, Epson C13T111690, Light Magenta, for printer Stylus Photo R270/ 290/390/RX590, High Cap	cart													0	940.44	-	

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		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
150. INK CARTRIDGE, Epson C13T112190, Black, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	656.88	-	
151. INK CARTRIDGE, Epson C13T112290, Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	656.88	-	
152. INK CARTRIDGE, Epson C13T112390, Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	656.88	-	
153. INK CARTRIDGE, Epson C13T112490, Yellow, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	656.88	-	
154. INK CARTRIDGE, Epson C13T112590, Light Cyan, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	656.88	-	
155. INK CARTRIDGE, Epson C13T112690, Light Magenta, for printer Stylus Photo R270/290/390, RX590, Std Cap	cart													0	656.88	-	
156. INK CARTRIDGE, Epson C13T141190, Black, for ME 32/320/620F - 141	cart													0	302.94	-	
157. INK CARTRIDGE, Epson C13T141290, Cyan, for ME 32/320/620F - 141	cart													0	340.68	-	
158. INK CARTRIDGE, Epson C13T141390, Magenta, for ME 32/320/620F - 141	cart													0	340.68	-	
159. INK CARTRIDGE, Epson C13T141490, Yellow, for ME 32/320/620F - 141	cart													0	340.68	-	
160. INK CARTRIDGE, Epson C13T143190, Black, for printer ME 960FWD/900WD - 143	cart													0	576.30	-	
161. INK CARTRIDGE, Epson C13T143290, Cyan, for printer ME Office 960FWD/ 900WD - 143	cart													0	453.90	-	
162. INK CARTRIDGE, Epson C13T143390, Magenta, for printer ME Office 960FWD/ 900WD - 143	cart													0	453.90	-	
163. INK CARTRIDGE, Epson C13T143490, Yellow, for printer ME Office 960FWD/ 900WD - 143	cart													0	453.90	-	
164. MOUSE, optical, USB conection type	piece	1												1	174.72	174.72	
165. TONER CARTRIDGE, HP C4092A, black, for HP Laserjet 1100 printer series, 3200 All-in-One	cart													0	3,142.62	-	
166. TONER CARTRIDGE, HP C4096A, balck, for HP Laserjet 2100, 2200 printer series	cart													0	5,249.94	-	
167. TONER CARTRIDGE, HP C7115A, black, for HP Laserjet 1000, 1200 printer series, 3300 mfp printer series, 3380 All-in-	cart													0	3,221.16	-	
168. TONER CARTRIDGE, HP C8543XC, high cap, black, for HP Laserjet 9000, 9040, 9050, HP Laserjet M9040, M9050 MFP series	cart													0	11,629.02	-	
169. TONER CARTRIDGE, HP 92298A, black, for HP Laserjet 4, 4m, 4plus/ 4m plus, 5, 5m, 5n	cart													0	4,498.20	-	
170. TONER CARTRIDGE, HP C4127X, high cap, black, for HP Laserjet 2100, 2200 printer series	cart													0	7,330.74	-	
171. TONER CARTRIDGE, HP C4129X, balck, HP Laserjet 5000, 5100 printer series	cart													0	9,436.02	-	
172. TONER CARTRIDGE, HP Q2613X, for HP Laserjet 1300 printer series	cart													0	4,141.20	-	
173. TONER CARTRIDGE, HP G2613A, black, for HP Laserjet 1300 printer series	cart													0	3,809.70	-	

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174. TONER CARTRIDGE, HP Q2612A, black, for HP Laserjet 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052, 3055, M1005, M1319f MFP Printer	cart	5			1			6						12	2,866.20	34,394.40
175. TONER CARTRIDGE, HP Q5942A, black, for HP Laserjet 4250, 4350 printer series	cart													0	6,105.72	-
176. TONER CARTRIDGE, HP Q6511A	cart													0	5,077.56	-
177. TONER CARTRIDGE, HP Q7516AC, black	cart													0	7,657.14	-
178. TONER CARTRIDGE, HP Q7551A, black, for HP Laserjet P3005, M3027, M3035 MFP Printer Series	cart													0	5,445.78	-
179. TONER CARTRIDGE, HP Q1338A, black, for HP Laserjet 4200 printer series	cart													0	6,280.14	-
180. TONER CARTRIDGE, HP Q3960A, black, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	3,468.00	-
181. TONER CARTRIDGE, HP Q3961A, cyan, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	4,187.10	-
182. TONER CARTRIDGE, HP Q3962A, yellow, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	4,187.10	-
183. TONER CARTRIDGE, HP Q3963A, magenta, for HP Color Laserjet 2550 printer series, 2820, 2840 All-in-One	cart													0	4,187.10	-
184. TONER CARTRIDGE, HP Q3971A, cyan, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart													0	3,147.72	-
185. TONER CARTRIDGE, HP Q3972A, yellow, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart													0	3,147.72	-
186. TONER CARTRIDGE, HP Q3973A, magenta, for HP Color LaserJet 2550 Printer Series, HP Color LaserJet 2820, 2840 All-in-One	cart													0	3,147.72	-
187. TONER CARTRIDGE, HP Q5949A, black, for HP Laserjet 1160, 1320 printer series, 3390, 3392 All-in-One	cart													0	3,462.90	-
188. TONER CARTRIDGE, HP Q5950A, black, for HP Color LaserJet 4700 Printer Series	cart													0	7,497.00	-
189. TONER CARTRIDGE, HP Q5951A, cyan, for HP Color LaserJet 4700 Printer Series	cart													0	10,636.56	-
190. TONER CARTRIDGE, HP Q5952A, yellow, for HP Color LaserJet 4700 Printer Series	cart													0	10,636.56	-
191. TONER CARTRIDGE, HP Q5953A, magenta, for HP Color LaserJet 4700 Printer Series	cart													0	10,636.56	-
192. TONER CARTRIDGE, HP Q7553A, black, for HP Laserjet P3005, M3027, M3035 MFP Printer Series	cart													0	3,301.74	-
193. TONER CARTRIDGE, HP C3906F, black, for HP Laserjet 5L printer series, 6L printer series, 3100 All-in-One, 3150 All-in-One	cart													0	3,063.08	-
194. TONER CARTRIDGE, HP CB380A, black, for HP Color LaserJet CP6015 printer series	cart													0	8,586.36	-
195. TONER CARTRIDGE, HP CB381A, cyan, for HP Color LaserJet CP6015 printer series	cart													0	13,423.20	-
196. TONER CARTRIDGE, HP CB382A, yellow, for HP Color LaserJet CP6015 printer series	cart													0	13,423.20	-
197. TONER CARTRIDGE, HP CB383A, magenta, for HP Color LaserJet CP6015 printer series	cart													0	13,423.20	-

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		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
198. TONER CARTRIDGE, HP CB390A, black, for HP Color LaserJet CM6030/CM6040 MFP	cart														0	2,782.56	-
199. TONER CARTRIDGE, HP CB435A, black, for HP Laserjet P1005, P1006 printer series	cart														0	2,491.86	-
200. TONER CARTRIDGE, HP CB436A, black, for HP Laserjet P1505 printer series	cart														0	2,924.34	-
201. TONER CARTRIDGE, HP CB540A, black, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,886.60	-
202. TONER CARTRIDGE, HP CB541A, cyan, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,652.00	-
203. TONER CARTRIDGE, HP CB542A, yellow, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,652.00	-
204. TONER CARTRIDGE, HP CB543A, magenta, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	cart														0	2,652.00	-
205. TONER CARTRIDGE, HP CC364A, black, for HP LaserJet P4014, P4015, P4515 printer series	cart														0	6,324.00	-
206. TONER CARTRIDGE, HP CC364XC, high cap, black, for HP LaserJet P4015, P4515 printer series	cart														0	11,597.40	-
207. TONER CARTRIDGE, HP CC530A, black, for HP Color LaserJet CP2025 printer series	cart														0	5,064.30	-
208. TONER CARTRIDGE, HP CC531A, cyan, for HP Color LaserJet CP2025 printer series	cart														0	4,750.14	-
209. TONER CARTRIDGE, HP CC532A, yellow, for HP Color LaserJet CP2025 printer series	cart														0	4,750.14	-
210. TONER CARTRIDGE, HP CC533A, magenta, for HP Color LaserJet CP2025 printer series	cart														0	4,657.14	-
211. TONER CARTRIDGE, HP CE250A, black, for HP Color LaserJet CP3520 printer series	cart														0	5,254.02	-
212. TONER CARTRIDGE, HP CE251A, cyan, for HP Color LaserJet CP3520 printer series	cart														0	10,348.92	-
213. TONER CARTRIDGE, HP CE252A, yellow, for HP Color LaserJet CP3520 printer series	cart														0	10,348.92	-
214. TONER CARTRIDGE, HP CE253A, magenta, for HP Color LaserJet CP3520 printer series	cart														0	10,348.92	-
215. TONER CARTRIDGE, HP CE255A, black, for HP LaserJet P3010 printer series	cart														0	6,233.22	-
216. TONER CARTRIDGE, HP CE255X, black, for HP LaserJet P3010 printer series	cart														0	8,809.74	-
217. TONER CARTRIDGE, HP CE260A, black, for HP Color LaserJet Enterprise CP4020 Printer Series	cart														0	6,157.74	-
218. TONER CARTRIDGE, HP CE261A, cyan, for HP Color LaserJet Enterprise CP4020 Printer Series	cart														0	11,185.32	-
219. TONER CARTRIDGE, HP CE262A, yellow, for HP Color LaserJet Enterprise CP4020 Printer Series	cart														0	11,185.32	-
220. TONER CARTRIDGE, HP CE263A, magenta, for HP Color LaserJet Enterprise CP4020 Printer Series	cart														0	11,185.32	-
221. TONER CARTRIDGE, HP CE270A, black, for HP Color LaserJet Enterprise CP5520 Printer Series	cart														0	9,916.44	-

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		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Amount		
222. TONER CARTRIDGE, HP CE271A, cyan, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	16,171.08	-	
223. TONER CARTRIDGE, HP CE272A, yellow, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	16,171.08	-	
224. TONER CARTRIDGE, HP CE273A, magenta, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	16,171.08	-	
225. TONER CARTRIDGE, HP CE278A, black, for HP LaserJet P1566, P1606dn, M1536dnf printer	cart													0	3,011.04	-	
226. TONER CARTRIDGE, HP CE285A, black, for HP LaserJet P1102, P1102w, printer	cart	9	4		3	4	3	1	4	2	3			33	2,655.06	87,616.98	
227. TONER CARTRIDGE, HP CE310A, black, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,209.32	-	
228. TONER CARTRIDGE, HP CE311A, cyan, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,386.80	-	
229. TONER CARTRIDGE, HP CE312A, yellow, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,386.80	-	
230. TONER CARTRIDGE, HP CE313A, magenta, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,386.80	-	
231. TONER CARTRIDGE, HP CE320A, black, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,837.64	-	
232. TONER CARTRIDGE, HP CE321A, cyan, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,693.82	-	
233. TONER CARTRIDGE, HP CE322A, yellow, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,693.82	-	
234. TONER CARTRIDGE, HP CE323A, magenta, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,693.82	-	
235. TONER CARTRIDGE, HP CE390A, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart													0	7,140.00	-	
236. TONER CARTRIDGE, HP CE390X, high cap, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart													0	11,921.76	-	
237. TONER CARTRIDGE, HP CE400A, black, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	6,468.84	-	
238. TONER CARTRIDGE, HP CE401A, cyan, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	9,469.68	-	
239. TONER CARTRIDGE, HP CE402A, yellow, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	9,469.68	-	
240. TONER CARTRIDGE, HP CE403A, magenta, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	9,469.68	-	
241. TONER CARTRIDGE, HP CE505A, black, for HP LaserJet P2035, P2055 printer series	cart													0	3,590.40	-	
242. TONER CARTRIDGE, HP CE505XC, high cap, black, for HP LaserJet P2055 printer series	cart													0	6,592.26	-	

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222. TONER CARTRIDGE, HP CE271A, cyan, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	16,171.08	-	
223. TONER CARTRIDGE, HP CE272A, yellow, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	16,171.08	-	
224. TONER CARTRIDGE, HP CE273A, magenta, for HP Color LaserJet Enterprise CP5520 Printer Series	cart													0	16,171.08	-	
225. TONER CARTRIDGE, HP CE278A, black, for HP LaserJet P1566, P1606dn, M1536dnf printer	cart													0	3,011.04	-	
226. TONER CARTRIDGE, HP CE285A, black, for HP LaserJet P1102, P1102w, printer	cart	9	4		3	4	3	1	4	2	3			33	2,655.06	87,616.98	
227. TONER CARTRIDGE, HP CE310A, black, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,209.32	-	
228. TONER CARTRIDGE, HP CE311A, cyan, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,386.80	-	
229. TONER CARTRIDGE, HP CE312A, yellow, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,386.80	-	
230. TONER CARTRIDGE, HP CE313A, magenta, for HP Color LaserJet Pro CP1020 Printer Series	cart													0	2,386.80	-	
231. TONER CARTRIDGE, HP CE320A, black, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,837.64	-	
232. TONER CARTRIDGE, HP CE321A, cyan, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,693.82	-	
233. TONER CARTRIDGE, HP CE322A, yellow, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,693.82	-	
234. TONER CARTRIDGE, HP CE323A, magenta, for HP Color LaserJet Pro CP1520, CM1415 Color MFP Printer Series	cart													0	2,693.82	-	
235. TONER CARTRIDGE, HP CE390A, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart													0	7,140.00	-	
236. TONER CARTRIDGE, HP CE390X, high cap, black, for HP Laserjet Enterprise 600, M601, 600, M602, 600, M603, M4555 MFP Series	cart													0	11,921.76	-	
237. TONER CARTRIDGE, HP CE400A, black, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	6,468.84	-	
238. TONER CARTRIDGE, HP CE401A, cyan, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	9,469.68	-	
239. TONER CARTRIDGE, HP CE402A, yellow, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	9,469.68	-	
240. TONER CARTRIDGE, HP CE403A, magenta, for HP Laserjet Enterprise 500 Color M551 Series	cart													0	9,469.68	-	
241. TONER CARTRIDGE, HP CE505A, black, for HP LaserJet P2035, P2055 printer series	cart													0	3,590.40	-	
242. TONER CARTRIDGE, HP CE505XC, high cap, black, for HP LaserJet P2055 printer series	cart													0	6,592.26	-	

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243. TONER CARTRIDGE, HP CE740A, black, for HP Color LaserJet Professional CP5220, Printer Series	cart													0	6,072.06	-
244. TONER CARTRIDGE, HP CE741A, cyan, for HP Color LaserJet Professional CP5220, Printer Series	cart													0	10,770.18	-
245. TONER CARTRIDGE, HP CE742A, yellow, for HP Color LaserJet Professional CP5220, Printer Series	cart													0	10,770.18	-
246. TONER CARTRIDGE, HP CE743A, magenta, for HP Color LaserJet Professional CP5220, Printer Series	cart													0	10,770.18	-
247. TONER CARTRIDGE, HP Q1339A, black, HP LaserJet 4300 printer series	cart													0	8,586.36	-
248. TONER CARTRIDGE, HP Q6000A, black, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,115.08	-
249. TONER CARTRIDGE, HP Q6001A, cyan, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,395.58	-
250. TONER CARTRIDGE, HP Q6002A, yellow, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,395.58	-
251. TONER CARTRIDGE, HP Q6003A, magenta, for HP Color LaserJet 1600, 2600n, 2605, CM1015MFP, CM1017MFP Printer	cart													0	3,395.58	-
252. TONER CARTRIDGE, HP Q6460A, black, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	5,927.22	-
253. TONER CARTRIDGE, HP Q6461A, cyan, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	12,751.02	-
254. TONER CARTRIDGE, HP Q6462A, yellow, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	12,751.02	-
255. TONER CARTRIDGE, HP Q6463A, magenta, for HP Color LaserJet 4730MFP, CM4730 Printer Series	cart													0	12,751.02	-
256. TONER CARTRIDGE, HP Q6470A, black, for HP Color LaserJet 3600 Printer Series	cart													0	5,420.28	-
257. TONER CARTRIDGE, HP Q6471A, cyan, for HP Color LaserJet 3600 Printer Series	cart													0	5,389.68	-
258. TONER CARTRIDGE, HP Q6472A, yellow, for HP Color LaserJet 3600 Printer Series	cart													0	5,389.68	-
259. TONER CARTRIDGE, HP Q6473A, magenta, for HP Color LaserJet 3600 Printer Series	cart													0	5,389.68	-
280. TONER CARTRIDGE, HP Q7570A, black, HP LaserJet M5025, M5035 MFP Printer Series	cart													0	7,272.60	-
281. TONER CARTRIDGE, HP Q7581A, cyan, for HP Color LaserJet 3800, CP3505 Printer Series	cart													0	6,977.82	-
282. TONER CARTRIDGE, HP Q7582A, yellow, for HP Color LaserJet 3800, CP3505 Printer Series	cart													0	6,977.82	-

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283. TONER CARTRIDGE, HP Q7583A, magenta, for HP Color LaserJet 3800, CP3505 Printer Series	cart													0	6,977.82	-	
284. TONER CARTRIDGE, Brother TN-155BK, black	cart													0	4,222.80	-	
285. TONER CARTRIDGE, Brother TN-155M, magenta	cart													0	5,661.00	-	
286. TONER CARTRIDGE, Brother TN-155Y, yellow	cart													0	5,661.00	-	
287. TONER CARTRIDGE, Brother TN-155C, cyan	cart													0	5,661.00	-	
288. TONER CARTRIDGE, Brother TN-2025	cart													0	2,789.70	-	
289. TONER CARTRIDGE, Brother TN-2130	cart													0	1,825.80	-	
290. TONER CARTRIDGE, Brother TN-2150 ..	cart													0	2,805.00	-	
291. TONER CARTRIDGE, Brother TN3060	cart													0	4,559.40	-	
292. TONER CARTRIDGE, TN-3250, low yield, for Brother HL5350DN	cart													0	3,478.20	-	
293. TONER CARTRIDGE, Lexmark 34217HR(12A8400)	cart													0	4,621.62	-	
294. TONER CARTRIDGE, Lexmark 1382920	cart													0	14,198.40	-	
295. TONER CARTRIDGE, Lexmark X340A11G	cart													0	5,967.00	-	
296. TONER CARTRIDGE, Lexmark E360H11P	cart													0	11,776.92	-	
297. TONER CARTRIDGE, Lexmark E450A11P	cart													0	6,684.06	-	
298. TONER CARTRIDGE, Lexmark T650A11P	cart													0	9,445.20	-	
299. TONER CARTRIDGE, Developer, Epson C13S050005, for printer EPL-5500	cart													0	3,112.02	-	
300. TONER CARTRIDGE, Developer, Epson C13S050010, for printer EPL-5700L/5800	cart													0	5,095.92	-	
301. TONER CARTRIDGE, Developer, Epson C13S050087, for printer EPL-5900/5900L	cart													0	5,194.86	-	
302. TONER CARTRIDGE, Developer, Epson C13S050166, 6K, for printer EPL-6200	cart													0	5,053.08	-	
303. TONER CARTRIDGE, Developer, Epson C13S050167, 3K, for printer EPL-6200/6200L	cart													0	3,211.98	-	
304. TONER CARTRIDGE, Epson C13S050440, Std Cap, for printer AL-M2010D/DN	cart													0	5,572.26	-	
305. TONER CARTRIDGE, Developer, Epson C13S050520, 1.8K, for printer AL-M1200	cart													0	3,542.46	-	
306. TONER CARTRIDGE, Developer, Epson C13S050521, 3.2K, for printer AL-M1200	cart													0	5,241.78	-	
307. TONER CARTRIDGE, Samsung Part No. SCX-D655A for printer model MFP 6545	cart													0	8,670.00	-	
308. TONER CARTRIDGE, Samsung Part No. MLD3050B for printer ML-D3050 / ML-D3051	cart													0	6,528.00	-	
309. TONER CARTRIDGE, Samsung Part No. MLTD105L, for printer ML 2580n	cart													0	2,805.00	-	
310. TONER CARTRIDGE, Samsung Part No. ML D2850B, for printer ML D2851ND	cart													0	4,768.50	-	
311. TONER CARTRIDGE, Samsung Part No. MLTD104-S, for Samsung ML 1660	cart	2												2	2,856.00	5,712.00	
312. TONER CARTRIDGE, Samsung Part No. MLTD103-S	cart													0	2,856.00	-	
313. TONER CARTRIDGE, Samsung ML-2250D5	cart													0	4,692.00	-	
314. TONER CARTRIDGE, Samsung ML-2010D3	cart													0	2,958.00	-	

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315. TONER CARTRIDGE, for Kyocera Mita KM-1505/1510/1810	cart													0	3,843.84	-
316. TONER CARTRIDGE, TK 100, for Kyocera Mita KM-1500	cart													0	2,843.56	-
317. TONER CARTRIDGE, Kyocera TK-120	cart													0	5,254.02	-
318. TONER CARTRIDGE, for Kyocera FS4000DN printer TK330	cart													0	8,042.70	-
319. TONER CARTRIDGE, for Kyocera FS4020DN printer TK364	cart													0	8,319.12	-
320. RIBBON CARTRIDGE, Lexmark 11A3550-for Printer Models 23xx series	cart													0	1,142.40	-
321. RIBBON CARTRIDGE, Epson C13SO15505 for printer DFX-9000	cart													0	1,129.14	-
322. RIBBON CARTRIDGE, Epson C13SO15506(7753) Fabric, for printer LQ 300/300+II & 580	cart													0	119.34	-
323. RIBBON CARTRIDGE, Epson C13SO15508(S015016), black, for printer LQ 670/680/680Pro	cart													0	344.76	-
324. RIBBON CARTRIDGE, Epson C13SO15568, Color, for printer LX-300	cart													0	1,224.00	-
325. RIBBON CARTRIDGE, Epson C13SO15577(#8766), for printer DFX-5000+/ 8000/8500 Black Ribbon (S015055)	cart													0	940.44	-
326. RIBBON CARTRIDGE, Epson C13SO15587, black for printer DLQ-3000/3000+/3500	cart													0	1,030.20	-
327. RIBBON CARTRIDGE, Epson C13SO15589(S015337), for printer LQ-590	cart													0	373.32	-
328. RIBBON, Epson RN 8755	cart													0	83.13	-
329. RIBBON, Epson RN 8750	cart													0	75.28	-
330. RIBBON, Epson RN 7754	cart													0	127.50	-
331. RIBBON, Epson RN SO 15083/SO 15066	cart													0	710.94	-
332. RIBBON, Epson RN SO 15327	cart													0	328.44	-
333. RIBBON CARTRIDGE, for Fujitsu DL3850	cart													0	438.60	-
334. PRINTHEAD, HP 11, black, C4810A , 8 ml, for HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series, HP Colour Printer cp1700 series	cart													0	1,365.78	-
335. PRINTHEAD, HP 11, cyan, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series , HP Colour Printer cp1700 series	cart													0	1,365.78	-
336. PRINTHEAD, HP 11, magenta C4812A, 8 ml, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series	cart													0	1,365.78	-

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337. PRINTHEAD, HR 11 yellow, 8 mil, HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2230, 2280 printer series 2300 printer series, 2600 printer series, HP Colour Printer cp1700 series	cart													0	1,365.78	-
338. Photoconductor Kit, Lexmark PN 12A8302	cart													0	4,120.80	-
339. Photoconductor Kit, Lexmark PN E260X22G	cart													0	2,295.00	-
340. Photoconductor Kit, Lexmark PN E250X22G	cart													0	2,295.00	-
341. PHOTOCONDUCTOR UNIT, Epson C13S051099, for printer EPL 6200/6200L	cart													0	3,391.50	-
342. IMAGING UNIT, Samsung SCXR6555A	cart													0	10,200.00	-
COMMON OFFICE SUPPLIES																
1. ACETATE, gauge #3, 50m in length	roll	7		1	1	2		2		2	1	1		17	612.02	10,404.34
2. AIR FRESHENER, 280ml/Can	can	26			2	4	11	22		4	3			72	89.44	6,439.68
3. ALCOHOL, 70%, ethyl	bottle	52	10	6	4	15	12	37	10	9	18	12	12	197	40.04	7,887.88
4. AUDIO CASSETTE TAPE, 90min. recording time	piece							3						3	20.59	61.77
5. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	pair	24						15						39	114.40	4,461.60
6. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for label	pair	26						15						41	119.60	4,903.60
7. CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	box	2												2	327.60	655.20
8. CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	box	2												2	331.50	663.00
9. CARTOLINA, assorted color, 20s/pack	pack	5						5			1			11	69.89	768.79
10. CARTOLINA, white, 20s/pack	pack	3						2			1			6	41.60	249.60
11. CHALK, white, dustless, 100 pcs/box	box													0	34.32	-
12. CLIP, bulldog (3")	piece	102			30		2	70			50			254	7.68	1,950.72
13. CLIP, backfold, 25mm, 12s/box	box	23	1					22			10			56	14.56	815.36
14. CLIP, backfold, 50mm, 12s/box	box	15			3			17			12			47	42.12	1,979.64
15. CLIP, backfold, 19mm, 12s/box	box	21						18			10			49	7.54	369.46
16. CLIP, backfold, 32mm, 12s/box	box	40			2			37			12			91	16.64	1,514.24
17. COLUMNAR PAD, 4 cols, 50 gsm min.	pad	5					1	3						9	24.44	219.96
18. COLUMNAR PAD, 14 cols, 50 gsm min.	pad													0	43.68	-
19. COLUMNAR PAD, 16 cols, 50 gsm min.	pad													0	42.64	-
20. COLUMNAR PAD, 18 cols, 50 gsm min.	pad							5						5	71.24	356.20
21. COLUMNAR NOTEBOOK, 12 cols	piece	10			10			10			10			40	19.76	790.40
22. CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	72			30		1	49			36			188	20.75	3,901.00
23. DATA FILE BOX, (5"x9"x15-3/4")	box	13						13						26	61.36	1,595.36
24. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	piece	36					12	19						67	66.56	4,459.52
25. EDP BINDER, TB, for 11" X 9-1/2" CCF	piece													0	33.28	-
26. EDP BINDER, TB, for 11" X 14-7/8" CCF, plastic, spring rod type, assorted colors	piece													0	33.28	-
27. ENVELOPE, documentary (10"x15"), 500s/box	box	4			1						1			6	565.52	3,513.12
28. ENVELOPE, expanding, kraft, legal size, 100s/box	box	14		1	1			2			1			19	650.57	12,360.83
29. ENVELOPE, mailing white, 500s/box	box	7		1	3	2		5			3			21	152.59	3,204.39
30. ENVELOPE, mailing white with window, 500s	box	1									1			2	196.04	392.08

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31. ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	box	1									1			2	102.54	205.08	
32. ENVELOPE, expanding, plastic, legal size	piece	30									1			31	45.76	1,418.56	
33. ENVELOPE, documentary, A4, 500s/box	box	2			2									4	460.62	1,842.48	
34. ERASER, blackboard/whiteboard	piece	17						5			3			25	10.59	264.75	
35. ERASER, rubber	piece	50		1		10		31			15			107	5.18	554.26	
36. FILE ORGANIZER, expanding, legal, plastic, assorted colors	piece	36			1			12	1					50	79.04	3,952.00	
37. FOLDER, pressboard, plain, legal, 100s/box	pack	9			6			8			3			26	851.64	22,142.64	
38. FOLDER, tagboard, legal size, 100s/box	pack	13	2		6			11			3			35	327.60	11,466.00	
39. FOLDER, tagboard, A4 size, 100s/box	pack	10	2		6			8			3			29	296.40	8,595.60	
40. FOLDER, morocco/fancy, legal size, 50s/pack	pack	6						6			2			14	257.92	3,610.88	
41. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle										2			2	254.80	509.60	
42. FOLDER, clear plastic, L-type, A4 size, 50s/pack	pack	11		2			1	8		2	2			26	196.56	5,110.56	
43. FOLDER, clear plastic, L-type, legal size, 50s/pack	pack	6		2				4		2	2			16	209.04	3,344.64	
44. GLUE, all purpose, 300 grams min.	jar	39	5	6	9	9	6	22	5	6	8	6	5	126	45.76	5,765.76	
45. ILLUSTRATION BOARD, (30"x40"), 2 ply	piece	6						6			2			14	32.76	458.64	
46. INDEX CARD, 3"x 5", ruled both sides, 500s/pack	pack	6						11						17	40.98	696.66	
47. INDEX CARD, 5" x 8", ruled both side, 500s/pack	pack	6						6						12	93.60	1,123.20	
48. INDEX CARD BOX, 4-3/8"x5-5/8" x 4"(3" x 5")	box	4						4						8	34.58	276.64	
49. INDEX CARD BOX, 5-3/8"x6-7/8" x 6"(5" x 8")	box	4						4						8	50.16	401.28	
50. INDEX TAB, self-adhesive, 10 pcs/box	box													0	49.40	-	
51. LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube	tube	38					1	2						41	12.98	532.18	
52. LOOSELEAF COVER, 214mm x 354mm, 50 pcs/bundle	bundle													0	494.00	-	
53. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	piece	21						6						27	36.40	982.80	
54. MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	piece	38						20			15			73	36.40	2,657.20	
55. MAP PIN, round head, 100s/case	case	10					5							15	36.40	546.00	
56. MARKER, fluorescent, 3 colors/set	set	17		1	3		4	9			4			38	41.08	1,561.04	
57. MARKING PEN, whiteboard, black	piece	38	15	15	16	5	1	42		3	31			166	11.86	1,968.76	
58. MARKING PEN, whiteboard, blue	piece	32		16	13			30	1		18			110	11.86	1,304.60	
59. MARKING PEN, whiteboard, red	piece	19		15	1			30			18			83	11.86	984.38	
60. MARKER, permanent, black	piece	138	50	20	55	20	10	249	10	20	62	40		674	12.25	8,256.50	
61. MARKER, permanent, blue	piece	54	5	10	18	10		72		10	44	115		338	12.25	4,140.50	
62. MARKER, permanent, red	piece	27	5	5	6	5		40		5	29	10		132	12.25	1,617.00	
63. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	piece	92		25	21	32	12	39	5	34	18	15		293	7.70	2,256.10	
64. NOTE PAD, (3"x3"), 100 sheets/pad	pad	24		5		5		21		5	8	13		81	34.32	2,779.92	
65. NOTE PAD, (3"x4"), 100 sheets/pad	pad	23		5	3	5		18		5	5	10		74	57.20	4,232.80	
66. NOTE PAD, (2"x2"), 400 sheets/pad	pad	12		2	3	2		12		2	5			38	112.32	4,268.16	
67. NOTE PAD, (2"x3"), 100 sheets/pad	pad	34		5	6	5		21		5	5	10		91	31.20	2,839.20	
68. OIL, for general purpose, 120 mL	bottle	8						10			3			21	34.32	720.72	
69. PAPER, bond, Premium Grade, 210mm x 297mm (A4), 70 gsm	ream	120			43	6		79		6	59			313	98.68	30,886.84	
70. PAPER, mimeo, Groundwood, 210mm x 297mm (A4), 60gsm	ream													0	70.08	-	

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71. PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	ream	16		8	9	5		25			6	5		74	110.12	8,148.88	
72. PAPER, for Plain Paper Copier, 254mm 356mm(B4), 70gsm	ream							1						1	194.66	194.66	
73. PAPER, ruled pad,216mmx330mm, 90 sheets/pad	pad	36		1	3	1		41		1	15	1		99	19.55	1,935.45	
74. PAPER, thermal,210mmx30M, 1/2" core	roll													0	36.09	-	
75. PAPER, thermal, 216mmx30M, 1/2" core	roll													0	36.09	-	
76. PAPER,multicopy, 210mm x 297mm(A4), 80gsm	ream	10			6	2		14		2	3	2		39	118.08	4,605.12	
77. PARCHMENT PAPER, A4 size, 80 gsm,100sheets/pack	ream	8						5						13	161.20	2,095.60	
78.PAPER FASTENER, for paper, metal, 50 sets/box	box	6						4			1			11	82.04	902.44	
79. PAPER CLIP, gem type,jumbo, 48mm, 100s/box	box	29		30	33		2	55		30	43			222	14.04	3,116.88	
80. PAPER CLIP, gem type, 32mm, 100s/box	box	86		50	62	10	2	154		55	72	5		496	7.80	3,868.80	
81. PENCIL, lead, w/eraser, One(1) dozen per box	box	61	10	10	8	32	5	49		32	18	30		255	20.53	5,235.15	
82. PENCIL, mechanical, for 0.5mm lead	piece	33	15	2		2		9	10	2		2		75	18.72	1,404.00	
83. PUSH PIN, flat head type, assorted colors, 100s/case	case	32		5				19	5					61	37.44	2,283.84	
84. RECORD BOOK, 300 pages, smythe sewn	book	59	5	10	24	3		46	10	13	18	3		191	57.20	10,925.20	
85. RECORD BOOK, 500 pages, smythe sewn	book	41	15	3	6	2		55	1	2	11	2		138	88.40	12,199.20	
86. RIBBON, nylon, manual typewriter	spool													0	14.54	-	
87. RIBBON CARTRIDGE, fabric, Iwata E2A time recorder	piece													0	468.00	-	
88. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle	2		2		2		2		2		2		12	33.27	399.24	
89. RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	bundle													0	36.39	-	
90. RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	bundle													0	44.19	-	
91. RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	bundle													0	54.59	-	
92. RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	piece	10						1			10			21	4.52	94.92	
93. RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	bundle													0	74.35	-	
94. RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	bundle													0	98.79	-	
95. RING BINDER, 19mm x 1.12m(3/4"x44"), plastic	piece	10						1						11	11.39	125.29	
96. RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	bundle							1						1	148.19	148.19	
97. RING BINDER, 25mm x 1.12m (1"x44"), plastic	piece	5						1						6	12.22	73.32	
98. RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundie	piece													0	227.23	-	
99. RING BINDER, 32mm x 1.12m, plastic, 10 pcs/bundle	piece													0	256.87	-	
100. RING BINDER, 50mm x 1.12m(2" x 44"), plastic	piece	5						1						6	29.12	174.72	
101. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	62		10	28			70	5		31			206	132.68	27,332.08	
102. RULER, plastic, 300mm	piece	18			1			25			1			45	3.64	163.80	
103. RULER, plastic, 450mm	piece	14			2			25			2			43	36.40	1,565.20	
104. SIGN PEN, black	piece	82	40	15	29	7		98	40	7	41	7		366	43.14	15,789.24	
105. SIGN PEN, blue	piece	69	5	14	7	14		83	5	14	19	14		244	43.14	10,526.16	
106. SIGN PEN, red	piece	52	5		4	2		60	5	2	16			146	43.14	6,298.44	
107. STAMP PAD INK, violet, 50mL	bottle	1						10			2			13	21.84	283.92	
108. STAMP PAD, felt pad, min 60mm x 100mm	piece	1						12		3	2			18	24.96	449.28	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
109. STAPLE WIRE, standard, #35	box	72	40	15	36	15	4	83	40	12	39	15		371	23.59	8,751.89
110. STENCIL PAPER, ordinary, universal, 24 pcs/quire	quire													0	182.00	-
111. TAPE, adding machine, GSP bond	roll													0	7.76	-
112. TAPE, masking, 24mm, 50 meters length	roll	84	15	26	5	37	12	78	15	37	35	31		375	45.76	17,160.00
113. TAPE, masking, 48mm, 50 meters length	roll	48	15		4	11	1	41	15	11	24	5		175	91.31	15,979.25
114. TAPE, transparent, 24mm, 50 meters	roll	81	15	30	6	36	1	73	15	36	37	30		360	14.56	5,241.60
115. TAPE, transparent, 48mm, 50 meters	roll	50	15	5	14	11		31	15	11	14	5		171	30.11	5,148.81
116. TAPE, packaging, 48mm, 50 meters length	roll	83	15	5	9	16	6	49	15	16	29	5		248	30.11	7,467.28
117. TIME CARD, for Amano Bundy Clock, 100s/bndl	bundle			5										5	82.68	413.40
118. TIME CARD, for Kitano Time Recorder, 100s/bndl	bundle			5										5	83.20	416.00
119. TOILET TISSUE, 12 rolls/pack	pack	58	2	34	2	30	4	77	2	34	16	30		289	72.80	21,039.20
120. TWINE, plastic, one kilo per roll	roll	125	25	40	15	40		120	30	45	35	10	5	490	45.64	22,363.60
121. WRAPPING PAPER, kraft, 65gsm, approx. 40m	roll	3						3						6	145.60	873.60
COMMON OFFICE DEVICES																
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack	17						5			5			27	9.36	252.72
2. CUTTER, heavy duty	piece	41	13					29	13		5			101	27.98	2,825.98
3. PUNCHER, heavy duty	piece	22						5			3			30	98.80	2,964.00
4. SCISSORS, (6")	pair	38	15					35	5		5			98	17.35	1,700.30
5. SHARPENER, single cutterhead	piece	15						4						19	171.60	3,260.40
6. STAMPING DATER, self-inking stamp	piece	1												1	442.00	442.00
7. STAPLER, heavy duty, standard	piece	39	8					19	4		5			75	144.23	10,817.25
8. STAPLE REMOVER, twin jaws	piece	12						7			5			24	16.52	396.48
9. TAPE DISPENSER, heavy duty, for 24mm(1")	piece	8						5			5			18	52.00	936.00
10. TAPE DISPENSER, handheld, for 48mm width packaging tape	piece	12						2			2			16	40.23	643.68
11. WASTE BASKET, plastic	piece	6						7			5			18	26.00	468.00
COMMON JANITORIAL SUPPLIES																
1. BATHROOM SOAP, 70gms.	piece	48	48	25	8	27	8	66	48	27	19	30	8	362	19.76	7,153.12
2. BROOM, soft (tambo)	piece	4			4			23			7			38	119.60	4,544.80
3. BROOM, STICK (tingling)	piece	24	4	5	4	7	5	23	4	5	7	4	4	96	17.68	1,697.28
4. CLEANSER, powder, 350gms.	canister	8	2	6	2	6	2	8	2	6	2	6	2	52	15.91	827.32
5. DETERGENT POWDER, all purpose, 500gms.	pouch	24	12	16	1	16		19	12	16	1	19		136	22.88	3,111.68
6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar	4	1	2		4	1	4		4	1	4		25	18.20	455.00
7. DISINFECTANT SPRAY, 400 grams net content	can	22						16				2		40	152.88	6,115.20
8. DUST PAN, non-rigid plastic, with detachable handle	piece	14						8			5			27	33.28	898.56
9. FLOOR WAX, paste, natural, 2kgs.	can							0						0	306.80	-
10. FLOOR WAX, paste, red, 2kgs.	can							0						0	312.00	-
11. FLOOR WAX, liquid type, 3.9L/ plastic container	container	11						3			4			18	344.76	6,205.68
12. FURNITURE CLEANER, 300mL/can min	can	11			2			15			10			38	100.88	3,833.44
13. INSECTICIDE, 600mL (420g) /can	can	8						8			3			19	114.40	2,173.60
14. MOP HANDLE, screw type, wooden handle	piece	7			4			7			9			27	88.40	2,386.80
15. MOP HEAD, 100% rayon, 400g	piece	9		1				5			4	1		20	78.00	1,560.00
16. RAG, COTTON, (7") in diameter	kilo	18	8	1	1	1	1	14	8	1	3	3	1	60	46.80	2,808.00
17. SCOURING PAD, economy size	pack	16	8	6	6	6	6	15	8	6	6	6	6	95	135.20	12,844.00
18. TOILET BOWL & URINAL CLEANER, 900ml	bottle	6	4	4	4	4	4	4	4	4	6	4	4	52	67.60	3,515.20

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	box	13	3	3	3	3	3	3	3	3	13	3	3	56	29.12	1,630.72
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	roll	32			12			38			19	2		103	143.52	14,782.56
														0		-
														0		-
LEGAL SIZE PAPER																
1. PAPER, bond, Premium Grade	ream	37	11	2	13	2		22	11	2	16	2		118	114.09	13,482.62
2. PAPER, mimeo, Groundwood	ream							3			3			6	77.53	465.18
4. PAPER, for PPC	ream	6			1			26			21			54	114.30	6,172.20
5. PAPER, multicopy, legal, for laser printing	ream	57		2	36	2		33		2	30	2		164	144.04	23,622.56
														0		-
								0						0		-
COMMON OFFICE EQUIPMENT																
1. AIRPOT, 4.0 liters, w/ dispenser	unit	4						1						5	1,331.20	6,656.00
2. CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	unit	3						1						4	1,872.00	7,488.00
3. CALCULATOR, desktop, mini-printer type, 12 digits, AC/DC power source, with ink roller & adaptor	unit							1						1	881.92	881.92
4. CALCULATOR, scientific, 10 digits, dot, matrix display, programmable, with case	unit	6	2					5						13	394.16	5,124.08
5. CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	unit							3						3	155.88	467.64
6. CHAIR, monobloc, without armrest, beige/white	unit							6						6	249.60	1,497.60
7. DIGITAL VOICE RECORDER, 4GB, memory, stereo channel, MP3, WMA, recording and playback format, with earphone jack, built-in microphone, with USB cable, rechargeable batteries, instructional manual, carrying pouch, hand strap, earphone	unit	3												3	9,339.20	28,017.60
8. DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam-VS	unit	3												3	19,552.00	58,656.00
9. ELECTRIC FAN, orbit type	unit													0	1,404.00	-
10. ELECTRIC FAN, with stand	unit	4	2					1						7	1,071.20	7,498.40
11. ELECTRIC FAN, wall type	unit													0	1,029.60	-
12. INDUSTRIAL FAN, 18" metal blade	unit	1												1	1,092.00	1,092.00
13. FACSIMILE TRANSCEIVER, uses thermal paper, 50m/roll, for documents 216mm x 600mm, 15 sec, transmission speed, running width 208mm, document feeder holds 10 pages, with automatic, paper cutter, redial, and fax/tel switchover	unit													0	3,818.16	-
14. FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	unit	7				1								8	1,037.92	8,303.36
15. FIRE EXTINGUISHER, pure HCFC 123, with fire, rating of 1A, 1BC for ABC class of fire, squeeze type, non-electrical conductor, 4.5kg (10 lbs), brand new	unit													0	3,710.72	-

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total			
16. MULTIMEDIA PROJECTOR, 2000 ansi Lumens, 2000 hours lamp life, supports SVGA to SXGA, (compressed) resolution	unit													0	22,848.80	-	
17. PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	unit	3												3	8,838.96	26,516.88	
18. PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec shred speed, 6-8 sheets performance, approx 5kg in weight	unit	1												1	5,821.92	5,821.92	
19. PRINTER, automatic data processing, impact, dot matrix, 9-pins, 136 columns, complete w/ ribbons, cables and manual	unit													0	16,640.00	-	
20. PRINTER, impact dot matrix, 9-pin, 80 columns, with ribbon, cables and manual, ribbons, cables and manual, LX-300+ II	unit													0	6,197.03	-	
21. PRINTER, laser, 20ppm printing speed, 1200 x 1200 dpi, with power cord, interface cable, software drivers and complete documentation	unit													0	3,738.80	-	
22. PRINTER, impact dot matrix, 24-pins, 136 columns, 465 cps print speed, parallel or USB interface, manual/tractor feeder paper handling, 220VAC/60Hz, with power cable, data cable, software driver (if any), manual and ribbon cartridge	unit													0	30,992.00	-	
23. PUNCHING/BINDING 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													0	10,398.96	-	
24. TABLE, monobloc, square, 36" X 36", white, four(4) seater, for indoor and outdoor use	unit	4												4	1,232.40	4,929.60	
24. TIME RECORDER, (for attendance), electronic, stylish/compact design, large, display, 2-color-ribbon, with dot matrix printer, bell and buzzer, wall or desk mount, 220 volts	unit	2												2	4,585.15	9,170.30	
														0		-	
HANDBOOKS ON PROCUREMENT														0		-	
HANDBOOK ON PUBLIC BIDDING DOCUMENTS, 8-1/2" x 11", offset printing, one color print, laminated														0		-	
														0		-	
kromcote cover, newsprint inside pages, perfect binding for:														0		-	
a. Procurement of Goods & Services, 110-115 pages	piece													0	32.24	-	
b. Procurement of Civil Works, 139-149 pages	piece													0	37.65	-	
c. Procurement of Consulting Services, 139-149 pages	piece													0	22.36	-	
d. Sample Forms, 8-1/4" x 11-3/4", 328 pages	piece													0	88.40	-	
e. for LGUs	piece													0	113.36	-	
HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT(5th Edition), 6" x 9", 228 pages,	piece													0	39.52	-	
HANDBOOK ON PUBLIC BIDDING CHECKLIST, 6" x 9", 70 pages	piece													0	13.52	-	
HANDBOOK ON GENERIC PROCUREMENT	set													0	130.00	-	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price Catalogue as of (06.30.2012)	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
MANUAL (GPM), A-4 size(210mm x 297mm), foldcote 12 w/ plastic lamination, one(1) set of four																-
(4) volumes as follows:																-
Volume I (103 pages) - white color																-
Volume II (138 pages) - light blue color																-
Volume III (124 pages) - light yellow color																-
Volume IV (118 pages) - light green color																-
																-

***GRAND TOTAL:

1,215,527.36

TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION

1,337,080.10

APPROVED BUDGET:

*Other categories that are not indicated herein

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

***Grand total for Items under A and B

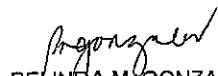
We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:

Recommended by:

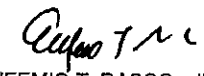
Certified Funds Available /

Approved:


BELINDA M. GONZALVO
Property custodian


DIEGO G. RAMOS
Branch Manager

Accountant /
Budget Officer


EUFEMIO T. RASCO, JR.
Head of Office/Agency

Date Prepared: November 12, 2012

PHIRIC Philippine Rice Research Institute
SUP12-0481

PHIRIC-SPO
RECEIVED
Date: 11-19-12
By: Maw

Copy for UES

ANNUAL PROCURMENT PLAN 2013 [MES] For Common-Use Supplies and Equipment

INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

1. Indicate the project's monthly requirement per item in the APP form. The form will automatically compute for the Total Amount per item and the Grand Total.
2. Do not delete any field in the PPMP Form.
3. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on purchase of the item/s.
4. Submit the duly accomplished PPMP form in two (2) hard copies (duly signed) to the Supply Office

Division: Midasayap Experiment Station

Project Title:

Project Code:

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
A. AVAILABLE AT PROCUREMENT SERVICE STORES																
COMMON ELECTRICAL/Plumbing SUPPLIES																
Adaptor	piece	3												3	52.75	158.25
Angle valve	pcs.	2	2	2	2	2	2	2	2	2	2	2	2	24	280.00	6,720.00
BALLAST, 1 x 40 watts	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	95.00	3,420.00
BALLAST, 18 watts	piece	3												3	95.00	285.00
Bulb Philips, 36 watts	piece	9	0	12	6	0	0	9	0	0	6	0	0	42	95.00	3,990.00
Circuit Breaker 15amp	piece	2	2	2	2	2	2	2	2	2	2	2	2	24	67.27	1,614.48
COMPACT FLUORESCENT LIGHT, 18	piece	15	3	3	15	3	3	15	3	3	15	3	3	84	180.00	15,120.00
Compact FLUORESCENT LIGHT,Spiral-	pieces	3	3	3	3	3	3	3	3	3	3	3	3	36	180.00	6,480.00
Faucet	pc	2	2	2	2	2	2	2	2	2	2	2	2	24	185.00	4,440.00
Female Plug (3 gang)	piece	6												6	52.75	316.50
Female sucket	piece			12										12	25.48	305.76
Flexible hose 3/4x1/2	pcs.	2	2	2	2	2	2	2	2	2	2	2	2	24	120.00	2,880.00
FLUORESCENT LAMP, tubular, 18 watts	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	32.14	1,157.04
FLUORESCENT LAMP, tubular, 18 watts	piece	3				3								6	205.62	1,233.72
FLUORESCENT LAMP, tubular, 36 watts	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	88.00	3,168.00
FLUORESCENT LIGHTING FIXTURE, 1 x	set	9	6	6	6	6	6	6	6	6	6	6	6	75	370.00	27,750.00
FLUORESCENT LIGHTING FIXTURE, 1 x	set	18	3	3	6	3	3	9	3	3	6	3	3	63	370.00	23,310.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
FUSE, 30 amperes	piece	6	3	3	3	3	3	3	3	3	3	3	3	39	65.00	2,535.00
FUSE, 60 amperes	piece	15	3	3	3	3	3	15	3	3	3	3	3	60	90.00	5,400.00
G.I pipe Elbow Connector 1/2	pcs.	2	2	2	2	2	2	2	2	2	2	2	2	24	60.00	1,440.00
Male Adoptor	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	65.00	2,340.00
Male Plug	piece	9	3	3	3	3	3	3	3	3	3	3	3	42	50.00	2,100.00
Outlet Surface-3 gang	pc	3	3	3	3	3	3	3	3	3	3	3	3	36	65.00	2,340.00
PE Pipe Elbow connector 1/2	pcs.	2	2	2	2	2	2	2	2	2	2	2	2	24	45.00	1,080.00
Staple wire-3/4	box	2	2	2	2	2	2	2	2	2	2	2	2	24	60.00	1,440.00
STARTER, 4-40 watts	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	8.50	306.00
STARTER, 4-40 watts	piece	12						12						24	18.20	436.80
Switch	piece	6												6	18.20	109.20
TAPE, electrical-big	roll	15	3	12	9	3	3	15	6	3	9	3	3	84	35.00	2,940.00
Teplon Tape -big 1/2	roll	3	3	3	3	3	3	3	3	3	3	3	3	36	38.00	1,368.00
Vulca seal	liter	1	1	1	1	1	1	1	1	1	1	1	1	12	460.00	5,520.00
COMMON COMPUTER																
AUTOMATIC VOLTAGE REGULATOR,	unit	4	2	1	1	1	1	1	1	1	1	1	1	16	650.00	10,400.00
CD-R	pc			12				12						24	60.00	1,440.00
Cleaning Kit (CDR King)	piece	0	0	8	0	0	0	0	0	0	0	0	0	8	400.00	3,200.00
COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording	piece	3	3	38	3	3	23	3	3	3	18	3	3	106	25.00	2,650.00
Kyocera Toner TASKalfa 180	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	6,944.00	83,328.00
Mouse computer	pc			2										2	550.00	1,100.00
Mouse pad	pc			3										3	50.00	150.00
COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves,	piece	1												1	500.00	500.00
Computer (for upgrade)	unit			1										1	15,000.00	15,000.00
ESET anti-virus (3 users)	pc			1										1	2,500.00	2,500.00
Computer Keyboard	Unit							1						1	369.25	369.25
Computer Mouse	Unit	1												1	369.25	369.25
Database computer (for upgrade)	unit			1										1	15,000.00	15,000.00
Deskjet Hp 704 (black)	cart			4						4				8	830.00	6,640.00
Deskjet Hp 704 (black)	cart			4						4				8	830.00	6,640.00
Deskjet Hp 704 (colored)	cart			4						4				8	830.00	6,640.00
Deskjet Hp 704 (colored)	cart			4										4	500.00	2,000.00
DVD RECORDABLE, 16x speed, 4.7GB	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	25.00	900.00
DVD RE-WRITABLE, 4x speed, 4.7GB	piece		1		1		1		1		1			5	25.00	125.00
DVD RE-WRITABLE, 16x speed, 4.7GB	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	25.00	900.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
DVD-RW, 4X speed, 4.7GB Capacity	piece	10	10	10	10	10	10	10	10	10	10	10	10	120	42.00	5,040.00
ESET NOD 32 3 in 1 Antivirus	packs			2										2	1,500.00	3,000.00
External Hard drive	Unit of Measure			3								1		4	5,000.00	20,000.00
FLASH DRIVE, 8GB, USB 2.0, plug and	piece	3	4	5	4	3	3	3	3	4	3	3	3	41	645.00	26,445.00
HI SPEED EXTERNAL USB HUB	piece			2										2	550.00	1,100.00
HP Ink #21-Black	cart		4			2	2	2	2	2	2			16	658.00	10,528.00
HP Ink #22-Colored	cart		3			1	1	1		1	1			8	758.00	6,064.00
INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart			2						2				4	850.00	3,400.00
HP ink printer	piece											1		1	2,600.00	2,600.00
HP Office inkjet 7000-black	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	933.00	11,196.00
HP Office inkjet 7000-Cyan	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	680.00	8,160.00
HP Office inkjet 7000-Magenta	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	680.00	8,160.00
HP Office inkjet 7000-Yellow	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	680.00	8,160.00
Hp toner # 85A	cart	3	3	3	3	3	3	3	3	3	3	3	3	36	3,160.00	113,760.00
HpToner # 12A	cart	2	2	2	2	2	2	2	2	2	2	2	2	24	2,800.00	67,200.00
INK CARTRIDGE, (HP # 22 & 21)	cart			1		1			1					3	750.00	2,250.00
INK CARTRIDGE, (HP # 704)	cart		1		1		1	1				1		5	450.00	2,250.00
INK CARTRIDGE, (HP # 740)	cart		1			1		1				1		4	450.00	1,800.00
INK CARTRIDGE, HP (704 black)	cart			4				5						9	390.00	3,510.00
INK CARTRIDGE, HP (704 colored)	cart			4				5						9	390.00	3,510.00
INK CARTRIDGE, HP business Inkjet (HP	cart				1			1			1			3	1,245.00	3,735.00
INK CARTRIDGE, HP business Inkjet (HP	cart				1			1			1			3	1,245.00	3,735.00
INK CARTRIDGE, HP business Inkjet (HP	cart				1			1			1			3	1,245.00	3,735.00
INK CARTRIDGE, HP business Inkjet (HP	cart				1			1			1			2	1,245.00	2,490.00
INK CARTRIDGE, HP business Inkjet (HP	cart				1			1			1			3	1,245.00	3,735.00
INK CARTRIDGE, HP business Inkjet (HP	cart				1			1						2	1,245.00	2,490.00
INK CARTRIDGE, HP business Inkjet	cart			2		2			2			1		7	1,245.00	8,715.00
INK CARTRIDGE, HP business Inkjet	cart			2		2			2			2		8	1,245.00	9,960.00
INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart			2						2				4	950.00	3,800.00
INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart			2						2				4	950.00	3,800.00
INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart			2						2				4	950.00	3,800.00
INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart			2						2				4	950.00	3,800.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	cart			2						2				4	950.00	3,800.00
INK CARTRIDGE, HP C6657AA (HP 57), tri-color, for HP Deskjet 450 printer series, 5160, 5550, 5650, 5652, 9650, 9680 HP Officejet 4110, 4255, 5510, 6110 All-in-One, HP PSC 1110, 1210, 1315, 1350, 2110, 2210, 2310 All-in-One, HP PSC 2410, 2510, Photosmart tri-color, for HP Deskjet 450 printer series, 5160, 5550, 5650, 5652, 9650, 9680 HP Officejet 4110, 4255, 5510, 6110 All-in-One, HP PSC 1110, 1210, 1315, 1350, 2110, 2210, 2310 All-in-One, HP PSC 2410, 2510, Photosmart All-in-One, HP Photosmart 7150, 7260,	cart			10						10				20	950.00	19,000.00
INK CARTRIDGE, HP C9351AA (HP 21)	cart			2						2				4	615.06	2,460.24
INK CARTRIDGE, HP C9352AA (HP 22)	cart			2						2				4	708.90	2,835.60
Konica Minolta Toner BIZ HUB 160	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	3,829.00	45,948.00
Lenovo Laptop	unit							1						1	30,000.00	30,000.00
Mobile Disc 8gb	piece				1									1	581.00	581.00
Mouse computer	piece		1											1	550.00	550.00
Mouse pad- Genius	pieces	6	6	6	6	6	6	6	6	6	6	6	6	72	80.00	5,760.00
Mouse -USB Port	pieces	6	6	6	6	6	6	6	6	6	6	6	6	72	550.00	39,600.00
MOUSE, optical, USB conection type	piece						1							1	197.60	197.60
Optical mouse	pc			1										1	700.00	700.00
Printer Ribbon Epson LX-300+11	roll	1	1	1	1	1	1	1	1	1	1	1	1	12	95.00	1,140.00
Refill Ink (Different Colors)	Tubes	4			4				4			4		16	150.00	2,400.00
Samsung toner # SCX-4216D3/SEE	cart	1	1	1	1	1	1	1	1	1	1	1	1	12	3,995.00	47,940.00
Deskjet Hp 704 (black)	cart			4				3						7	390.00	2,730.00
Upgrading of 2 units Computer	Units	2												2	15,000.00	30,000.00
Upgrading of computer	Unit of Measure									1				1	20,000.00	20,000.00
UPS	Unit	3	2	3	1	1	1	1	1	1	2	1	1	17	3,000.00	51,000.00
USB 8gb	pc		1						1					2	645.00	1,290.00
USB-8g	pc			3										3	700.00	2,100.00
COMMON OFFICE SUPPLIES														0		
														211	5.30	1,118.30

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Ballpen Pilot Black	pc	0	17	24	0	12	3	8	0	3	12	0	0	79	25.00	1,975.00
Ballpen Pilot Black, Green, Red	pcs.	12	12	12	12	12	12	12	12	12	12	12	12	144	26.50	3,816.00
Ballpen Pilot Blue	box			1				1						2	225.00	450.00
Battery 9v	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	120.00	4,320.00
Battery AA Alkaline, 2 pcs./packet	pair	12	12	12	6	6	6	6	6	6	6	6	6	90	94.90	8,541.00
Battery AA Energizer	pc		2											2	86.96	173.92
BATTERY AA rechargeable	packet		2											2	609.00	1,218.00
BATTERY AA rechargeable	packet		2											2	609.00	1,218.00
Battery Size C Eveready	box	8	8	8	8	8	8	8	8	8	8	8	8	96	91.50	8,784.00
Battery AAA, Alkaline 2 pcs./Packet	pair	3	3	3	3	3	3	3	3	3	3	3	3	36	106.00	3,816.00
BATTERY, size AA, alkaline, 2	packet		4				4							8	85.00	680.00
BATTERY, size AA, alkaline, 2	packet		8				4							12	85.00	1,020.00
BATTERY, size AA, alkaline, 2	packet	24			12			24			12			72	85.00	6,120.00
BATTERY, size AA, alkaline, 2	packet												1	1	85.00	85.00
BATTERY, size AA, alkaline, 2	packet			2					2					4	85.00	340.00
BATTERY, size AA, alkaline, 2	packet			4										4	85.00	340.00
BATTERY, size AAA, alkaline, 2	packet	2		2					2				1	7	60.00	420.00
BATTERY, size D, alkaline, 2 pcs./packet	packet	4												4	60.00	240.00
B-Board Green, short	ream	4	3	3	3	3	3	3	3	3	3	3	3	37	401.50	14,855.50
B-Board Yellow, Long	ream	4	3	3	4	3	3	3	3	3	3	3	3	38	524.70	19,938.60
B-Board Yellow, Short	ream	4	3	3	3	3	3	3	3	3	3	3	3	37	401.50	14,855.50
B-Board-long, Blue	ream	4	3	3	3	3	3	3	3	3	3	3	3	37	524.70	19,413.90
B-board-long, Green	ream	4	3	3	3	3	3	3	3	3	3	3	3	37	524.70	19,413.90
Binder clips 1.5"	box		2											2	69.00	138.00
Binder clips 1.5"	box		2											2	69.00	138.00
Binder clips big	box			4					2					6	88.00	528.00
Binder clips small	box		4											4	48.00	192.00
Book paper A4	ream	10	22	28	10	10	16	16	14	14	16	10	10	176	180.00	31,680.00
Book paper Long	ream	15	29	37	15	19	28	21	27	21	23	19	15	269	206.70	42,166.80
Book paper short	ream	16	27	33	15	11	24	17	23	17	17	15	11	226	174.90	39,527.40
CALCULATOR, scientific, 10 digits, dot	unit			1										1	341.12	341.12
CARBON FILM, polyethylene, 216mm x	box		2											2	689.00	1,378.00
Carbon paper-Long-Club	box	1	1	3	1	1	1	1	3	1	1	3	0	17	689.00	11,713.00
CHAIR, monobloc, without	unit	12					12							24	450.00	10,800.00
CHALK white, dustless, 100 pcs/box	box	1												1	35.00	35.00
CLIP, backfold, 19mm, 12s/box	box	3				3				3				9	35.00	315.00
CLIP, backfold, 25mm, 12s/box	box	3				3				3				9	35.00	315.00
CLIP, backfold, 32mm, 12s/box	box	3				3				3				9	35.00	315.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
CLIP, backfold, 50mm, 12s/box	box	3	2			3	2			3	2			15	35.00	525.00
COLUMNAR NOTEBOOK, 12 cols	piece		16						16					32	35.00	1,120.00
CORRECTION FLUID, water based, min	bottle	0	5	0	3	0	10	0	0	1	13	0	0	32	18.50	592.00
CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm width	pair	6	4	0	0	6	8	0	0	6	0	0	0	30	18.50	555.00
Cutter, heavy duty	piece		2											2	121.00	242.00
Cutter, Big HD	pcs.	6	6	6	6	6	6	6	6	6	6	6	6	72	121.80	8,769.60
DATA FILE BOX, (5"x9"x15-3/4")	box	0	6	2	0	0	0	0	6	0	0	0	0	14	450.00	6,300.00
DATA FOLDER, w/ finger ring, (3" x 9" x	piece	0	0	0	6	0	0	0	0	0	0	0	0	6	80.00	480.00
Dishwashing Liquid, 250ml	btl.	4	4	4	4	4	4	4	4	4	4	4	4	48	68.90	3,307.20
Document Keeper Single	piece	6												6	169.60	1,017.60
Elmer' Glue 130g.	btl.	6	6	6	6	6	6	6	6	6	6	6	6	72	47.60	3,427.20
Elmer's Glue	jar		1							1				2	47.60	95.20
Elmer's Glue 130g	bottle		2				2							4	47.00	188.00
Elmer's Glue 130g	bottle		2				2							4	47.00	188.00
Elmer's Glue 130g	* btl		1											1	47.60	47.60
ENVELOPE, expanding, plastic, legal	piece	12												12	12.50	150.00
ENVELOPE, mailing white, 500s/box	box	1	0	0	3	0	0	0	0	0	0	0	0	4	159.78	639.12
ERASER, blackboard/whiteboard	piece	2												2	25.00	50.00
ERASER, blackboard/whiteboard	piece		1							1				2	25.00	50.00
ERASER, blackboard/whiteboard	piece		1							1				2	25.00	50.00
ERASER, rubber	piece	6	8	0	0	0	0	0	8	0	0	0	0	22	25.00	550.00
Expanded envelop-long	piece	50	75	25	50	25	55	50	25	25	50	25	25	480	13.50	6,480.00
Expanded Envelope, short	pcs.	25	45	25	25	25	45	25	25	25	25	25	25	340	9.50	3,230.00
Fax paper	rls			1						1				2	61.99	123.98
Fax paper 210mmx30 [Advance]	rolls	8	8	8	8	8	8	8	8	8	8	8	8	96	79.50	7,632.00
Filing Folder, Long, Hard, white	pcs.	50	26	25	50	25	25	50	25	25	50	25	25	401	5.20	2,085.20
Filing Folder With tab, Long	pcs.	50	25	25	50	25	25	50	25	25	50	25	25	400	12.70	5,080.00
Filing folder with tab-long	piece		5						50					55	12.70	698.50
Filing folder with tab-long	piece		5						50					55	12.70	698.50
Filing Folder, short, Hard, white	pcs.	50	25	25	50	25	25	50	25	25	50	25	25	400	4.20	1,680.00
Filing folder-clear-plastic-long	piece		20						20					40	4.50	180.00
Filing folder-clear-plastic-short	piece		20						20					40	4.00	160.00
Filing folder-long white	piece	0	20	0	0	0	0	0	30	0	0	0	0	50	5.00	250.00
Filing folder-short white	piece		20						20					40	3.71	148.40
Folder Long	piece	36	12	12	12	12	12	12	12	12	12	12	12	168	4.50	756.00
Folder short	piece	36	12	12	12	12	36	12	12	12	12	12	12	192	4.00	768.00
FOLDER, clear plastic, L type, legal size	pack			1					1					2	228.80	457.60

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
FOLDER, clear plastic, L-type, legal size,	pack			1					1					2	228.80	457.60
FOLDER, tagboard, legal size, 100s/box	pack	0	0	0	12	0	0	0	0	0	6	0	0	18	4.50	81.00
GLUE, all purpose, 300 grams min.	jar	6	2	3	2	0	4	0	0	0	2	0	0	19	40.00	760.00
Gun Tacker wire JT21	box		3					3						6	128.30	769.80
Guntacker wire # JT 21	box		2				2							4	128.00	512.00
Guntacker wire # JT 21	box		2				2							4	128.00	512.00
Guntaker, heavy duty	piece		1					1						2	300.00	600.00
Guntaker, heavy duty	piece		1					1						2	300.00	600.00
Index card	reams			3										3	33.95	101.85
INDEX CARD, 3"x 5", ruled both sides, 500s/pack	pack		3						3					6	44.45	266.70
Index Card 3"x5" Ruled Both Side	pack	1			1			1	1		1			5	23.30	116.50
Kraft Envelope, Long	pcs.	34	33	33	34	33	33	34	33	33	34	33	33	400	2.70	1,080.00
Kraft Envelope, Short	pcs.	34	33	33	34	33	33	34	33	33	34	33	33	400	1.90	760.00
LEAD, for mechanical pencil, 0.5mm, 12	tube	1												1	55.00	55.00
Ledger	piece		10						4					14	26.40	369.60
linen paper-long	piece		20				10				8			38	37.05	1,407.90
MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	piece	8	12	2	0	2	0	0	0	18	0	0	0	42	250.00	10,500.00
Magic Tape 1"	roll	2	2	2	2	2	2	2	2	2	2	2	2	24	137.70	3,304.80
MARKER, fluorescent, 3 colors/set	set	0	12	0	0	0	0	1	0	12	0	0	0	25	105.00	2,625.00
MARKER, permanent, black	piece	36	4	98	0	4	0	36	24	78	0	0	0	280	55.00	15,400.00
MARKER, permanent, blue	piece	12	0	30	0	0	0	12	0	30	0	0	0	84	55.00	4,620.00
MARKER, permanent, red	piece	0	0	18	0	0	0	0	0	18	0	0	0	36	55.00	1,980.00
MARKING PEN, whiteboard, black	piece	12	12	0	0	0	0	12	0	0	0	0	0	36	50.00	1,800.00
MARKING PEN, whiteboard, blue	piece	0	12	0	0	0	0	12	0	0	0	0	0	24	50.00	1,200.00
MARKING PEN, whiteboard, red	piece	0	12	0	0	0	0	12	0	0	0	0	0	24	50.00	1,200.00
Masking Tape 1"	roll	4	4	6	4	6	4	4	4	4	4	45	4	93	15.80	1,469.40
Memio paper, Long, News Print	ream	4	3	3	3	3	3	3	3	3	3	3	3	37	95.40	3,529.80
Memio Paper, Short, Newsprint	ream	4	3	3	3	3	3	3	3	3	3	3	3	37	79.50	2,941.50
Meter Stick	pc	0	13	0	0	0	10	1	0	1	0	0	0	25	31.00	775.00
Mophead, Cotton	pcs.	4	4	4	4	4	4	4	4	4	4	4	4	48	121.80	5,846.40
Muriatic Acid	Gallon	1	1	1	1	1	1	1	1	1	1	1	1	12	157.90	1,894.80
Mygel Refill, Black	piece	8	8	8	8	8	8	8	8	8	8	8	8	96	18.00	1,728.00
Mygel, Black	pc	12	12	12	12	12	12	12	12	12	12	12	12	144	23.30	3,355.20
NOTE PAD, (3"x4"), 100 sheets/pad	pad	0	50	4	4	0	30	0	3	0	20	0	0	111	30.00	3,330.00
NoteBook, Steno	pcs.	4	4	4	4	4	4	4	4	4	4	4	4	48	26.40	1,267.20

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Packing Tape 2" Big	roll	8	10	8	8	8	10	8	8	8	10	8	8	102	58.20	5,936.40
PAPER CLIP, gem type,jumbo, 48mm,	box	24												24	1.06	25.32
PAPER CLIP, small	box			2								2		4	8.50	34.00
Paper Clip,Small,Plastic Coated	box	12	12	12	12	12	12	12	12	12	12	12	12	144	9.50	1,368.00
PAPER FASTENER, for paper,plastic, 50	box	2		3		2		2	2	2		2		15	31.75	476.25
PAPER FASTENER, Plastic coated	box		2											2	31.75	63.50
Paper Fastener,Plastic Coated	box	4	4	4	4	4	4	4	4	4	4	4	4	48	31.70	1,521.60
Paper Towel	pack		4					4						8	36.95	295.60
PAPER, bond, Premium Grade	ream		10						10					20	165.00	3,300.00
PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	ream		2				2				2			6	165.00	990.00
PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	ream		2				2				2			6	165.00	990.00
PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	ream		2				2				2			6	165.00	990.00
PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	ream		2				2				2			6	165.00	990.00
PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	ream		2				2				2			6	165.00	990.00
PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	ream		2				2				2			6	165.00	990.00
Parker Pen,Refill Black,Medium Point	pcs.	4	4	4	4	4	4	4	4	4	4	4	4	48	125.60	6,028.80
Parker Signpen,Black Medium Point	pcs.	2	2	2	2	2	2	2	2	2	2	2	2	24	349.70	8,392.80
PENCIL, lead, w/eraser, one(1) dozen	box	2	14	34	0	0	20	2	11	6	20	0	0	109	66.00	7,194.00
Pentel Pen Broad,Black	boxes	4	4	24	4	4	24	4	4	14	4	4	4	98	464.30	45,501.40
Pentel pen- Broad-Black	piece		4							4				8	38.69	309.52
Pentel pen Ink	box		2						2					4	540.00	2,160.00
Pentel pen-blue	piece			10			10							20	38.69	773.80
Pentel Pen-broad-black	pc		2					2						4	38.69	154.76
Photo Paper	ream		2				2							4	241.75	967.00
Pilot Ink Refill	btl		3					2						5	69.00	345.00
Plastic envelope-long	piece			20			20							40	6.75	270.00
Plastic Storage box	piece.		3					2						5	327.50	1,637.50
Post-it note 1x2	pads			9										9	36.95	332.55
Post-it Note 3x3	pad			2										2	31.70	63.40
Post-it Note 3x4	pad	3	3	5	3	3	3	3	3	3	3	3	3	38	39.25	1,491.50
PUNCHER, heavy duty	piece	0	0	1	2	0	0	0	0	0	0	0	0	3	310.00	930.00
Push Pin Flat head Type	box		2				2							4	39.20	156.80
Push Pin Flat head Type	box		2				2							4	39.20	156.80

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
PUSH PIN, flat head type, assorted	box	1	3					3						7	39.20	274.40
Record Book 300pp	pc		1						1					2	84.70	169.40
Record Book Advance 200pp,Big	pcs.	8	8	8	8	8	8	8	8	8	8	8	8	96	55.50	5,328.00
Record Book Advance 300pp,Big	piece	8	8	8	8	8	8	8	8	8	8	8	8	96	84.70	8,131.20
RECORD BOOK SPEEDWAY, 300 pp-	piece		11				6			1				18	84.70	1,524.60
RECORD BOOK, 300 pages, smythe	book	12	3	16				15		16				62	84.70	5,251.40
RECORD BOOK, 500 pages, smythe	book	6						6						12	84.70	1,016.40
RER Form	pad	4	14	7	4	4	10	4	7	4	4	4	4	70	25.00	1,750.00
RING BINDER, (1" x 44"), plastic	piece			4			2			2				8	25.00	200.00
RING BINDER, (3/4"x44"), plastic	piece		8			4		4						16	26.40	422.40
RING BINDER, 6mm x 1.12m, plastic, 10	bundle	1						1						2	50.00	100.00
RING BINDER, 8mm x 1.12m, plastic, 10	bundle	1												1	50.00	50.00
RIS form	pad			1					1					2	350.00	700.00
RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	box	3	13	16	0	0	2	4	18	5	0	0	0	61	190.00	11,590.00
Rubbing alcohol 70%	bottle		2				1		1					4	66.00	264.00
Rubbing Alcohol 70%	bottle		10			10			5					25	66.00	1,650.00
RULER, plastic, 450mm	piece	3	9	20	0	0	4	0	2	19	0	0	0	57	15.00	855.00
SCISSORS, (6")	pair	2	26	5	2	2	2	8	2	2	2	2	2	57	126.00	7,182.00
Scotch tape 1"	roll	8	17	8	8	8	8	14	8	11	8	8	8	114	16.90	1,926.60
Sharpener Pencil-small	piece		5				5			2				12	2.50	30.00
SHARPENER, single cutterhead	piece			1										1	147.35	147.35
Sign pen my-gel-black	piece		2			1				1				4	23.00	92.00
Sign pen Parker -,medium point	piece		1											1	349.70	349.70
SIGN PEN, blue	piece	0	30	0	0	0	0	0	30	0	0	0	0	60	50.00	3,000.00
SIGN PEN, black	piece	6	35	0	0	1	0	9	30	1	0	0	0	82	50.00	4,100.00
SIGN PEN, red	piece	0	30	0	0	0	0	0	30	0	0	0	0	60	50.00	3,000.00
Spiral Notebook 50 leaves	piece	0	65	0	0	1	40	0	0	0	0	0	0	106	9.35	991.10
Stamp pad Ink	btl.	2	2	2	2	2	2	2	2	2	2	2	2	24	37.60	902.40
STAMP PAD INK, violet, 50mL	bottle	1	5											6	150.00	900.00
STAMP PAD, felt pad, min 60mm x	piece	1												1	150.00	150.00
Stamping Pad Medium	pcs.	12												12	157.90	1,894.80
Staple Remover UK	pcs.	6												6	21.10	126.60
Staple wire #35	box	8	14	8	8	9	12	8	9	8	8	8	8	108	40.00	4,320.00
Staple wire #10	box		4				4							8	15.00	120.00
STAPLE WIRE REMOVER	piece					2								2	15.00	30.00
STAPLE WIRE, standard, #35	box		1					1						2	25.98	51.96
STAPLE WIRE, standard, #35	box	24						24						48	25.98	1,247.04

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
STAPLE WIRE, standard, #35	box		1					1						2	25.98	51.96
Stapler # 35 Max/Swingline	piece	3	3	3	3	3	3	3	3	3	3	3	3	36	338.10	12,171.60
Stapler #35	pc		1											1	338.00	338.00
STAPLER, heavy duty # 35	piece			4										4	338.00	1,352.00
Steno notebook	pcs	0	40	8	0	0	20	0	0	0	10	0	0	78	16.95	1,322.10
Tape Dispenser	pc		1											1	84.70	84.70
Tape Marker (Stabilo Boss)			5											5	35.00	175.00
TAPE, masking, 24mm, 50 meters	roll		2	6				2						10	41.60	416.00
TAPE, packaging, 48mm, 50 meters	roll	24						24						48	35.00	1,680.00
TAPE, transparent, 24mm, 50 meters	roll	24						24						48	35.00	1,680.00
TAPE, transparent, 48mm, 50 meters	roll		2	6				2						10	20.38	203.80
Thumb tacks	box		3				2				2			7	5.90	41.30
Typewriter Ribbon, Oldtown	rolls	2	2	2	2	2	2	2	2	2	2	2	2	24	41.30	991.20
Whiteboard pen	piece	36	36	36	36	36	36	36	36	36	36	36	36	432	56.00	24,192.00
Whiteboard Marker	piece		5				2			2				9	56.00	504.00
Whiteboard pen, Black, Pilot	box	1	1	1	1	1	1	1	1	1	1	1	1	12	724.40	8,692.80
Yellow Paper Merit	piece	14	10	13	12	10	14	10	10	10	10	10	10	133	47.50	6,317.50
COMMON JANITORIAL SUPPLIES																0
AIR FRESHENER, 280mL/can	can	1		1		1		1		1		1		6	150.00	900.00
AIR FRESHENER, 280mL/can	can		1				1				1			3	150.00	450.00
AIR FRESHENER, 280mL/can	can		1				1				1			3	150.00	450.00
Air Freshener, ambi pur 300g	btls.	4	4	4	4	4	4	4	4	4	4	4	4	48	185.40	8,899.20
ALCOHOL, 70%, ethyl	bottle	4	16	4	6	9	6	6	9	4	8	4	4	80	70.00	5,600.00
BATHROOM SOAP, 70gms.	piece	2	20	3	2	2	3	2	20	3	2	2	2	63	10.00	630.00
BROOM, soft (tambo)	piece	6	2	3	0	0	6	6	0	0	0	0	0	23	65.00	1,495.00
BROOM, STICK (tingting)	piece	24	2	3	0	0	4	24	0	2	0	0	0	59	15.00	885.00
Brush	Piece	2					2							4	25.00	100.00
DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	bar	1	1	1	1	1	1	1	1	1	1	1	1	12	25.00	300.00
DETERGENT POWDER, all purpose, 1kl.	kl		2				2							4	183.90	735.60
DETERGENT POWDER, all purpose,	pouch	1	1	1	1	1	1	1	1	1	1	1	1	12	1.06	12.66
Dishwashing Liquid 250ml	bottle		5			5				5				15	49.00	735.00
DISINFECTANT SPRAY, 400 grams net	can	1	1	1	1	1	1	1	1	1	1	1	1	12	180.00	2,160.00
DUST PAN, non-rigid plastic, with	piece	3	0	3	0	0	0	3	0	2	0	0	0	11	26.00	286.00
Floor wax Red	can	1	1	1	1	1	1	1	1	1	1	1	1	12	210.90	2,530.80
Furniture Cleaner	btl.	3	3	3	3	3	3	3	3	3	3	3	3	36	286.25	10,305.00
FURNITURE CLEANER, 300mL/can min	can		1						1					2	180.00	360.00
FURNITURE CLEANER, 300mL/can min	can		1						1					2	180.00	360.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
FURNITURE CLEANER, 300mL/can min	can		1						1					2	180.00	360.00
FURNITURE CLEANER, 300mL/can min	can		1						1					2	180.00	360.00
FURNITURE CLEANER, 300mL/can min	can		1						1					2	180.00	360.00
Good morning towel	pcs			12										12	15.00	180.00
Googles, Good Quality	pcs.	1	1	1	1	1	1	1	1	1	1	1	1	12	185.00	2,220.00
Gun Tacker JT21	pc		1											1	2,000.00	2,000.00
Gun Tacker Wire #JT21	box		4					2		2				8	128.30	1,026.40
Guntucker wire # JT 21	boxes	1	1	1	1	1	1	1	1	1	1	1	1	12	137.70	1,652.40
Hand Towel, Good Morning Towel	piece	4	4	4	4	4	4	4	4	4	4	4	4	48	15.80	758.40
Hand Trowel	Piece	3												3	150.00	450.00
Head Shear, HD	pcs.	2						2						4	800.00	3,200.00
Kitchen Knife	set	1												1	49.80	49.80
Lysol Spray	Btl.	4	4	4	4	4	4	4	4	4	4	4	4	48	422.80	20,294.40
Lysol Spray-big	bottle		5				3			2				10	180.00	1,800.00
Lysol Air freshener	bottle								1					1	92.56	92.56
MOPHANDLE, screw type, wooden	piece	1	1	3	1	0	5	1	0	0	5	0	0	17	190.75	3,242.75
MOPHEAD, 100% rayon, 400g	piece	1	2	3	1	0	6	1	0	0	5	0	0	19	71.76	1,363.44
Paper Towel	pack		5			5			5			5		20	36.95	739.00
Plastic Waste basket	piece		1											1	234.70	234.70
Plstic Waste basket	piece		2					2						4	234.70	938.80
Powder Detergent	kl			3				1						4	95.00	380.00
Pruning Shear	pcs.	2						2						4	800.00	3,200.00
Puncher Heavey Duty	pcs.	2			2			2			2			8	210.90	1,687.20
RAG, COTTON, (7") in diameter	kilo	3			3			3			3			12	65.00	780.00
RAG, COTTON, (7") in diameter	kilo		3						3					6	65.00	390.00
RAG, COTTON, (7") in diameter	kilo		3						3					6	65.00	390.00
RAG, COTTON, (7") in diameter	kilo		3						3					6	65.00	390.00
Room Aircon Freshener	btl.	4	4	4	4	4	4	4	4	4	4	4	4	48	145.20	6,969.60
Rubber Bands, Big	box	2	2	2	2	2	2	2	2	2	2	2	2	24	206.60	4,958.40
Rubber Boots # 8	pair	2						2						4	657.10	2,628.40
Rubbing Alcohol, 70%	bottle		15	2			5			5				27	66.00	1,782.00
Rubbing alcohol 70%	btl.	4	4	4	4	4	4	4	4	4	4	4	4	48	68.90	3,307.20
Rubbing Alcohol 70%	btl		5				5							10	66.00	660.00
Safeguard Small	piece	16	22	76	16	16	50	16	16	30	31	16	16	321	7.40	2,375.40
SCOURING PAD, economy size	pack	1	1	1	1	1	1	1	1	1	1	1	1	12	35.00	420.00
Shear Pruning	Piece	2												2	500.00	1,000.00
Soft Broom	pcs.	4	4	4	4	4	4	4	4	4	4	4	4	48	65.00	3,120.00
Spade	Piece	6					6							12	600.00	7,200.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Tide Bar	bar	4	4	4	4	4	4	4	4	4	4	4	4	48	25.40	1,219.20
Tide Powder @ 2 kilos / pack	pack	4	2	2	2	2	2	2	2	2	2	2	2	26	183.90	4,781.40
Tide Powder @ 2kilos/pack	kilogram		3			3			3			3		12	183.90	2,206.80
Tissue	roll			12				12						24	16.00	384.00
Tissue paper Joy-2Ply	rolls		15			15			15			10		55	16.00	880.00
Tissue paper Joy 3 ply	rolls	32	32	32	32	32	32	32	32	32	32	32	32	384	16.00	6,144.00
Toilet bowl cleaner	pcs		1			1		1				1		4	200.00	800.00
TOILET BOWL & URINAL CLEANER,	bottle	1	1	1	1	1	1	1	1	1	1	1	1	12	280.00	3,360.00
Toilet Brush	Piece	2	2	2	2	2	2	2	2	2	2	2	2	24	80.00	1,920.00
TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3	box	1	1	1	1	1	1	1	1	1	1	1	1	12	49.80	597.60
Toilet Deodorizer-Albatros	pcs.	10	8	8	8	8	8	8	8	8	8	8	8	98	49.80	4,880.40
Toilet Duck	Piece	2		2		2		2		2		2		12	180.00	2,160.00
Toilet Duck Cleaner	btls.	2	2	2	2	2	2	2	2	2	2	2	2	24	87.90	2,109.60
Toilet Duck Cleaner	bottle		5				5				5			15	87.90	1,318.50
TOILET TISSUE, 12 rolls/pack	pack	50	2	1	2	0	12	50	7	1	2	0	2	119	16.00	1,904.00
TRASHBAG, plastic, black, (XL), 10 pcs	roll	3	3	9	3	3	3	3	3	8	6	3	3	50	103.79	5,189.50
WASTE BASKET, plastic	piece	2												2	65.00	130.00
Zonrox	bottle				2									2	31.75	63.50
Zonrox 1000 ml	bottle			2										2	29.95	59.90
A. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)														0		-
Field Supplies														0		-
0-0-60	bags	0	16	11	0	2	6	0	0	6	0	0	0	41	1,325.00	54,325.00
10 day old ducklings	head								200					200	34.00	6,800.00
10 day old ducklings	head								200					200	34.00	6,800.00
Twisted twine	kilo		7				5			2				14	60.40	845.60
14-14-14	bag	0	31	3	0	2	8	0	0	16	0	0	0	60	1,272.00	76,320.00
16-20-0	bags	0	14	0	0	1	0	0	0	8	0	0	0	23	800.00	18,400.00
21-0-0	bag	0	11	17	0	1	11	0	3	0	0	0	0	43	742.00	31,906.00
2-4-D Ester	liter	0	11	0	1	2	0	0	1	0	0	0	0	15	318.00	4,770.00
46-0-0	bag	0	43	20	0	2	31	0	3	6	0	0	0	105	1,100.00	115,500.00
Ascend 500ml	btl		1				1							2	763.20	1,526.40
Assorted Chemicals & fertilizers (varies)														0	#####	-
Assorted legumenous seeds	kilo			5										5	100.00	500.00
Assorted Vegetable Seeds	Sachet	28						28						56	100.00	5,600.00
Assorted vegetables seeds	pack			30										30	25.00	750.00
Azudrin	liter		2											2	450.00	900.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount	
Azudrin	liters		2											2	450.00	900.00	
Azudrin	liters		2											2	450.00	900.00	
Azudrin	liter		2											2	450.00	900.00	
bag Closer	piece	36						36						72	350.00	25,200.00	
Bag Closer Thread	cone			2										2	350.00	700.00	
Bag Closer Thread	cone			2										2	350.00	700.00	
Bamboo poles	pole			5						5				10	80.00	800.00	
Basin small (yellow/white color)	pc			60										60	50.00	3,000.00	
Bayluscide	liters	0	9	0	0	1	2	0	0	0	0	0	0	12	1,038.80	12,465.60	
Bolo/ Lagaraw	pieces			1										1	350.00	350.00	
Bolo/ Lagaraw	pieces			1										1	350.00	350.00	
Boots (Rubberized) size 6	pair			2										2	425.00	850.00	
Boots (Rubberized) size 6	pair			2										2	425.00	850.00	
Boots (Rubberized) size 6	pair			2										2	425.00	850.00	
Boots (Rubberized) Size 8	pair			2										2	450.00	900.00	
Boots (Rubberized) Size 8	pair			2										2	450.00	900.00	
Boots (Rubberized) Size 8	pair			2										2	450.00	900.00	
Brush cutter	unit										1			1	26,000.00	26,000.00	
Candle-big	pc	0	22	70	2	0	7	0	2	0	0	0	0	103	26.00	2,678.00	
Cellophane 10x14	packs			10										10	500.00	5,000.00	
Cellophane 10x14	packs			20										20	500.00	10,000.00	
Cellophane 10x14	packs			5										5	500.00	2,500.00	
Cellophane 8 x 14 PP autoclavable	pack		3				3							6	500.00	3,000.00	
Cellophane 8x14 autoclavable	packs			20										20	500.00	10,000.00	
Cellophane 8x14 autoclavable	packs			5										5	500.00	2,500.00	
Certified seeds (Rc 158)	bag			5										5	1,400.00	7,000.00	
Certified seeds (Rc 158)	bag			4					4					8	1,200.00	9,600.00	
Chicks starter/booster	sack					1	1		1	1	1	1		6	1,350.00	8,100.00	
Chicks starter/booster	sack					1	1		1	1	1	1		6	1,350.00	8,100.00	
Cloth Gloves	pair		4							4				8	200.00	1,600.00	
Cylone wire	roll								6					6	1,000.00	6,000.00	
Cylone wire	roll								6					6	1,000.00	6,000.00	
decis-R	bottle	0	1	3	0	0	1	0	0	0	0	0	0	5	1,200.00	6,000.00	
Dusk Mask	pc		5											5	300.00	1,500.00	
Empty sack	pieces			30										30	13.00	390.00	
Empty sack	pieces			50										50	13.00	650.00	
Empty sack	pieces			20										20	13.00	260.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount	
Empty sacks	piece		20					15						35	14.50	507.50	
Face mash (with filter)	pc			3					3					6	150.00	900.00	
Face mash (with filter)	pc			3					3					6	150.00	900.00	
Face mash (with filter)	pc			3					3					6	150.00	900.00	
Field sacks	piece	15000						15000						30000	13.00	390,000.00	
Funguran OH	box		1											1	583.00	583.00	
Furadan 3G	bag		1				1							2	1,250.00	2,500.00	
Gemelina Lumber (1x3")	pcs								6					6	270.00	1,620.00	
Gemelina Lumber (1x3")	pcs								6					6	270.00	1,620.00	
Gloves (Rubberized)	pc			2					2					4	150.00	600.00	
Gloves (Rubberized)	pc			2					2					4	150.00	600.00	
Gloves (Rubberized)	pc			2					2					4	150.00	600.00	
Googles	piece	0	3	11	0	0	1	0	11	0	0	0	0	26	150.00	3,900.00	
Gramoxone	gal		1											1	2,332.00	2,332.00	
Gramoxone	gal		1				1							2	2,332.00	4,664.00	
Gramoxone	bottle			1										1	600.00	600.00	
Gramoxone	galoon		1											1	2,332.00	2,332.00	
gramoxone	qrt					1								1	600.00	600.00	
gramoxone	bottle			1										1	600.00	600.00	
gramoxone	bottle			1										1	600.00	600.00	
Gramoxone	galoon		1											1	2,332.00	2,332.00	
Grassedge	liter	0	11	0	0	1	1	0	0	0	0	0	0	13	450.00	5,850.00	
Hand trowel	piece			10					5					15	150.00	2,250.00	
Hand trowel	piece			10					5					15	150.00	2,250.00	
Hard hat	pc			1										1	450.00	450.00	
Hard hat	pc			1										1	450.00	450.00	
Hard hat	pc			1										1	450.00	450.00	
Helmet	pair			3										3	2,000.00	6,000.00	
Hip Boots	pair				1									1	2,500.00	2,500.00	
Hip Boots (size 6)	pair			2										2	2,500.00	5,000.00	
Kocide	box		1				1							2	721.00	1,442.00	
Laminated Sacks	piece	10000						10000						20000	16.80	336,000.00	
Magnum	liter	0	9	3	0	0	1	0	0	0	0	0	0	13	600.00	7,800.00	
Marigold	pck			5										5	80.00	400.00	
Metalic strainer (for aqua net)	pcs			12										12	50.00	600.00	
Molasses	gallon			3										3	750.00	2,250.00	
Mosquito Net	roll										1			1	8,000.00	8,000.00	
Mosquito net (crop cut yield samples)	nds			2										2	1,500.00	3,000.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount	
Mosquito nets (blue)	roll		25											25	500.00	12,500.00	
Muslin cloth-white (for sweepnet)	rls			1										1	3,000.00	3,000.00	
Nylon for Brush Cutter	kl		2		2		2		2		2			10	350.00	3,500.00	
Nylon for brush cutter # 300	kilos			2			2			2				6	350.00	2,100.00	
Nylon for brush cutter # 300	kilos			2			2			2				6	350.00	2,100.00	
Nylon net for brush cutter	kg							1						1	250.00	250.00	
Nylon Rope 10mm diameter	Rolss	3						3						6	1,000.00	6,000.00	
Parapest	liter		2											2	500.00	1,000.00	
Parapest	liters		2											2	600.00	1,200.00	
Parapest	liters		2											2	600.00	1,200.00	
Parapest	liter		2											2	600.00	1,200.00	
Peanut	kilo			6										6	90.00	540.00	
PhilRice field hat	pc			5										5	150.00	750.00	
PhilRice Umbrella	pc			4										4	150.00	600.00	
Plastic cellophane 8"x12" (autolavble)	pack		5		2		5				5			17	115.00	1,955.00	
Plastic cellophane 8"x14"	pack		5		2		5				5			17	125.00	2,125.00	
Plastic cellophane 8"x14" (autolavble)	pack		10		5			10			5			30	125.00	3,750.00	
Plastic cellophane, calypso, 4x6	pack		40							40				80	25.00	2,000.00	
Plastic drum	Piece	4						4						8	1,200.00	9,600.00	
Plastic nylon for brush cutter (300mm)	kl	0	2	3	0	0	2	0	0	2	0	0	0	9	350.00	3,150.00	
Plastic round basin, transparent	piece		5		3			3			3			14	50.00	700.00	
Plastic twine	roll			3					3		2			8	69.00	552.00	
Plastic twine	roll			3					3		2			8	69.00	552.00	
Polyethylene bag 6x10	ream		2					2						4	445.00	1,780.00	
Posicle sticks (25cm x 15cm), 1000 pcs/bc	box		2											2	901.00	1,802.00	
Pyanchor	liter		1						1					2	901.00	1,802.00	
Pyanchor	qrt					1								1	901.00	901.00	
Rice Star	liter		2											2	1,050.00	2,100.00	
Rice Star	liter		2											2	1,050.00	2,100.00	
Rice Star 500ml	liter		2			1								3	1,050.00	3,150.00	
Rice Star 500ml	liter		2				1		1					4	1,050.00	4,200.00	
Ronstar	liters		2											2	600.00	1,200.00	
Ronstar	liters		2											2	600.00	1,200.00	
Rope	rls			2										2	120.00	240.00	
Round-up	galoon	0	4	3	0	0	1	0	0	0	0	0	0	8	1,500.00	12,000.00	
Rubber Boots	pair		2							1				3	380.00	1,140.00	
Salt	bags		1											1	300.00	300.00	
Salt	bags		1											1	300.00	300.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount	
Sesame seeds	kilo			3										3	100.00	300.00	
Shipping Tags (Aclem), 3 1/8 x 6 1/4 (#8)	box		2											2	3,514.66	7,029.32	
Sliced bamboo	bundle	0	103	5	0	2	0	5	10	0	3	0	0	128	85.00	10,880.00	
Sofit 5EC	liter		1											1	816.00	816.00	
sticky trap	box			5										5	1,300.00	6,500.00	
Sticky trap	box			4						4				8	1,300.00	10,400.00	
Tie Box	Roll	400	0	12	0	0	0	400	0	6	6	0	0	824	60.00	49,440.00	
Trapal	Roll	18						18						36	5,600.00	201,600.00	
TWINE, plastic, one kilo per roll	roll	30	10	0	0	0	0	30	10	0	0	0	0	80	350.00	28,000.00	
Twisted Twine	Kl	50						50						100	100.00	10,000.00	
Upland seeds (denorado)	bgs			4										4	1,500.00	6,000.00	
Upland seeds (denorado)	cans			6										6	500.00	3,000.00	
Vitracin (for maintenance)	pck					1		1		1		1		4	15.00	60.00	
Vitracin (for maintenance)	pck					1		1		1		1		4	15.00	60.00	
yellow pan trap	pc			12										12	80.00	960.00	
COMMON LABORATORY EQUIPMENT														0			
Soil Ph meter	pc			1										1	3,000.00	3,000.00	
Data logger	pc			2										2	30,000.00	60,000.00	
Tensiometer	unit		3											3	2,000.00	6,000.00	
COMMON OFFICE/LABORATORY SUPPLIES														0			
1g 5-methyl tryptophan (Sigma Catalog No. M	grams		1											1	2,500.00	2,500.00	
1g 5-methyl tryptophan (Sigma Catalog No. M	grams		1											1	2,500.00	2,500.00	
Alcohol (absolute) (Sigma Catalog No. 02878-1L)														0	1,800.00	-	
Alcohol (absolute) (Sigma Catalog No. 02878-1L)														0	1,800.00	-	
Alcohol lamps	pieces		2											2	450.00	900.00	
Alcohol lamps	pieces		2											2	450.00	900.00	
ALCOHOL, 70%, ethyl	bottle				1			1			1			3	70.00	210.00	
ALCOHOL, 70%, ethyl (Johnson)	bottle				1				1					2	70.00	140.00	
Aluminum foil (18" x 50')	rolls		1											1	450.00	450.00	
Aluminum foil (18" x 50')	rolls		1											1	450.00	450.00	
Autoclavable cellophane	pack			24						24				48	100.00	4,800.00	
Autoclavable cellophane	pack			24						24				48	180.00	8,640.00	
Autoclavable plastic cellophane (8x14")	pack				1						1			2	150.00	300.00	
Bag Closer Thread	cone			2										2	350.00	700.00	
Bag Closer Thread	cone			2										2	350.00	700.00	
Baygon insect killer (water based) 600ml	bottle			1							1			2	269.95	539.90	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount	
Bolo/ Lagaraw	pieces			1										1	500.00	500.00	
Bolo/ Lagaraw	pieces			1										1	500.00	500.00	
Boots (Rubberized) size 7	pair							1						1	2,500.00	2,500.00	
Candle big	pieces	0	0	70	0	0	0	0	0	0	0	0	0	70	35.00	2,450.00	
Cellopane (Autoclavable 8x14)	bag			12					12					24	112.00	2,688.00	
Cellophane (autoclavable 8x14)	pack		12				12				12			36	125.00	4,500.00	
Cellophane 10x14	packs			5										5	480.00	2,400.00	
Cellophane 10x14	packs			10										10	480.00	4,800.00	
Cellophane 8x14 autoclavable	packs			20										20	480.00	9,600.00	
Cellophane 8x14 autoclavable	packs			5										5	480.00	2,400.00	
Cloth Gloves	pair		3				3							6	100.00	600.00	
Cloth Gloves	pair		3				3							6	100.00	600.00	
Container w/ paucet	piece							1						1	250.00	250.00	
Corning pyrex round media storage bott	pieces		4											4	750.00	3,000.00	
Corning pyrex round media storage bott	pieces		4											4	750.00	3,000.00	
Cotton 400g			5											5	104.95	524.75	
Cotton 400g			5											5	104.95	524.75	
Cottons 400grms	rls								1					1	104.95	104.95	
Cottons 400grms	rls			8										8	104.95	839.60	
Cover glass for cabinet w/ aluminum	foot											6		6	850.00	5,100.00	
Desposable plastic petri plates (9mm)	box							1				1		2	2,800.00	5,600.00	
Disposable plastic petri dish with cover	pc			100										100	8.00	800.00	
Dusk mask	box		2				2							4	120.00	480.00	
Dust mask	box			2										2	550.00	1,100.00	
Empty sack	pieces	0	0	100	0	0	0	0	0	0	0	0	0	100	13.50	1,350.00	
Ethyl alcohol	cntr			2										2	1,800.00	3,600.00	
Ethyl alcohol	cntr			2										2	3,500.00	7,000.00	
Eye piece reticle (10 mm/0.1 mm)	pcs			3										3	3,000.00	9,000.00	
Face mask	box		1				1							2	700.00	1,400.00	
Face mask	box		1											1	120.00	120.00	
Forceps	pcs			3										3	450.00	1,350.00	
Forceps (Sigma Catalog No. F4142-1EA)	pieces		4											4	250.00	1,000.00	
Forceps (Sigma Catalog No. F4142-1EA)	pieces		4											4	250.00	1,000.00	
FURNITURE CLEANER, 300mL/can min	can		1						1					2	180.00	360.00	
Gasul content only	cyldr				1							1		2	850.00	1,700.00	
Glass slide and cover slip dispenser	pc			2										2	1,500.00	3,000.00	
GLUE, all purpose, 300 grams min.	jar				1									1	37.43	37.43	
Goggles	pcs		2											2	120.00	240.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Goggles	piece				3				3					6	150.00	900.00
Good morning towel	pc			12										12	15.00	180.00
Good morning towel	pcs			6										6	15.00	90.00
Green Cross Alcohol, 40%	bottle								12					12	49.00	588.00
Green Cross Alcohol, 40%	bottle			6										6	49.00	294.00
Green Cross Alcohol, 70%	bottle								12					12	65.00	780.00
Green Cross Alcohol, 70%	bottle			6										6	65.00	390.00
Heavy duty table for stereomicroscope	pc			1										1	20,000.00	20,000.00
Heavy duty UPS for stereomicroscope	pc			1										1	5,000.00	5,000.00
Insect pins	pads			4										4	450.00	1,800.00
Killing jar	bottle			1										1	100.00	100.00
Laboratory chairs	pcs											6		6	1,500.00	9,000.00
Laboratory gown	pcs			3										3	500.00	1,500.00
Laboratory gown (Medium size)	piece							4						4	250.00	1,000.00
Lysol (spray)	bottle								1					1	175.00	175.00
Microwave oven	Unit											1		1	15,000.00	15,000.00
Mosquito Nets (green)	roll		3											3	5,000.00	15,000.00
Mosquito Nets (green)	roll		3											3	500.00	1,500.00
Moth balls	pack			2					2					4	30.00	120.00
Murashige and Skoog Basal Medium (Sigma Catalog No. M5519-1L)			1											1	2,500.00	2,500.00
Murashige and Skoog Basal Medium (Sigma Catalog No. M5519-1L)			1											1	2,500.00	2,500.00
Nursery seedling trays	pieces		20											20	500.00	10,000.00
Nursery seedling trays	pieces		20											20	500.00	10,000.00
Nursery seedling trays	pieces		20											20	500.00	10,000.00
Nursery seedling trays	pieces		20											20	500.00	10,000.00
Paper towel (Cleene)	pack				1						1			2	65.00	130.00
Paper towel (Scott)	piece			5			5							10	250.00	2,500.00
Petri dish, 50 sets	boxes		1											1	3,360.00	3,360.00
Petri dish, 50 sets	boxes		1											1	280.00	280.00
Petri plates tray/rack	pcs			3										3	1,500.00	4,500.00
pH meter	pcs												1	1	6,000.00	6,000.00
Plant Agar (Sigma Catalog No. A7921)			1											1	1,500.00	1,500.00
Plant Agar (Sigma Catalog No. A7921)			1											1	1,500.00	1,500.00
Plastic basket	pc			12										12	250.00	3,000.00
Plastic bottle-clear/transparent	pcs			12										12	80.00	960.00
Plastic container (gallon)	gal			8										8	20.00	160.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total	
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount	
Price tag (1.5 inch)	pad			20							20			40	20.00	800.00	
RAG, COTTON, (7") in diameter	kilo		3						3					6	80.00	480.00	
Respiratory mask	box		2				2							4	130.00	520.00	
Royal Horticultural Chart	pc			1										1	20,000.00	20,000.00	
Rubber gloves	pair		3					3						6	100.00	600.00	
Rubber gloves	pair		3					3						6	100.00	600.00	
Rubber gloves-small	box			1										1	900.00	900.00	
Rubber gloves-small	box			1						1				2	900.00	1,800.00	
RULER, plastic, 450mm	piece		1											1	36.40	36.40	
Sanitary disposable mask	box			1					1					2	550.00	1,100.00	
Stage micrometer	pc			2										2	1,500.00	3,000.00	
Stage micrometer (1 mm/0.01 mm)	pcs			3										3	2,500.00	7,500.00	
STAPLE WIRE, standard, #35	box		1					1						2	25.98	51.96	
Styro foam	pc			2										2	70.00	140.00	
Surgical blade	box			1					1					2	500.00	1,000.00	
Surgical mask	box			1			1							2	130.00	260.00	
Surgical scissor	pcs			2										2	350.00	700.00	
TAPE, masking, 24mm, 50 meters	roll		1					1						2	41.60	83.20	
TAPE, transparent, 48mm, 50 meters	roll		1					1						2	20.38	40.76	
Test tube brush	pieces		2											2	150.00	300.00	
Test tube brush	pieces		2											2	150.00	300.00	
Test tubes, 72 pcs/box	boxes		1											1	1,500.00	1,500.00	
Test tubes, 72 pcs/box	boxes		1											1	1,500.00	1,500.00	
Three-channel thermometer with remot	pcs			1										1	2,500.00	2,500.00	
Tide powder	kg			1										1	250.00	250.00	
Tissue paper (tisyu)	piece			10										10	100.00	1,000.00	
TOILET TISSUE, 12 rolls/pack	pack						1				1			2	61.15	122.30	
TOILET TISSUE, 12 rolls/pack	pack		1		1		1		1		1		1	6	10.00	60.00	
Tray pan/crates	pieces		20											20	500.00	10,000.00	
Tray pan/crates	pieces		20											20	500.00	10,000.00	
Tray pan/crates	pieces		20											20	500.00	10,000.00	
Tray pan/crates	pieces		20											20	500.00	10,000.00	
Water proof tape/duct tape	rls			6										6	250.00	1,500.00	
Watman Filter Paper	boxes		4											4	2,000.00	8,000.00	
Watman Filter Paper	boxes		4											4	2,000.00	8,000.00	
HANDBOOKS ON PROCUREMENT															0		
Diseases-field guide	pcs			6										6	35.00	210.00	
Natural enemies bulletin-field guide	pcs			6										6	80.00	480.00	

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Amount		
White Stem borer bulletin	pcs			6										6	80.00	480.00	
MOET	pcs			6										6	200.00	1,200.00	
COMMON SCREENHOUSE SUPPLIES														0			
Bamboo poles	pole			20				20						40	80.00	3,200.00	
Bolo	pc			1										1	300.00	300.00	
Clay pots	pcs			60										60	18.00	1,080.00	
Gun tacker # T50	.pc			1										1	300.00	300.00	
Gun tacker staple wire # T50	box			2										2	45.00	90.00	
Hammer	pc			1										1	290.00	290.00	
Lumber (1x1x10)	pc			20										20	30.00	600.00	
Marine plywood (4x8)	pc			5										5	400.00	2,000.00	
Metal tape (50meters)	roll			1										1	500.00	500.00	
Mosquito net	rolls			3										3	2,000.00	6,000.00	
Muslin cloth-white (for sweepnet)	rls			2										2	3,000.00	6,000.00	
Nails # 1	kilo			1										1	60.00	60.00	
Nails # 2	kilo			1										1	67.20	67.20	
Scythe	pcs			2										2	150.00	300.00	
Tie wire #10	kilo			4										4	90.00	360.00	
COMMON OFFICE DEVICES														0			
BLADE, heavy duty cutter(L500), 10	pack	1												1	35.00	35.00	
Blovac for insect	pc			1										1	#####	150,000.00	
CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-	unit		2											2	450.00	900.00	
CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-	unit		2											2	450.00	900.00	
CHAIR, monobloc, without	unit		5											5	500.00	2,500.00	
CHAIR, monobloc, without	unit		5											5	500.00	2,500.00	
CUTTER, heavy duty	piece		1					1						2	80.00	160.00	
CUTTER, heavy duty	piece	6												6	80.00	480.00	
CUTTER, heavy duty	piece		1					1						2	80.00	160.00	
ELECTRIC FAN, with stand	unit			1										1	2,000.00	2,000.00	
ELECTRIC FAN, with stand	unit			1										1	2,000.00	2,000.00	
ELECTRIC FAN, with stand	unit			1										1	2,000.00	2,000.00	
ELECTRIC FAN, with stand	unit			1										1	2,000.00	2,000.00	
ELECTRIC FAN, with stand	unit			1										1	2,000.00	2,000.00	
ELECTRIC FAN, with stand	unit			1										1	2,000.00	2,000.00	
Gun tacker (T30)	pieces		1											1	450.00	450.00	
Gun tacker (T30)	pieces		1											1	450.00	450.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Gun Tacker staples T30	packs		5											5	80.00	400.00
Gun Tacker staples T30	packs		5											5	80.00	400.00
Guntacker small T30			1											1	80.00	80.00
Guntacker staples # T30			10											10	80.00	800.00
Office executive chair	pc			3										3	2,500.00	7,500.00
Paper cutter	piece						1							1	1,850.00	1,850.00
PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	unit													4	2,500.00	10,000.00
PUNCHER, heavy duty	piece	1												1	310.00	310.00
PUNCHER, heavy duty	piece		1											1	310.00	310.00
PUNCHER, heavy duty	piece		1											1	310.00	310.00
SCISSORS, (6")	pair	3												3	126.00	378.00
SCISSORS, (6")	pc		1											1	126.00	126.00
SCISSORS, (6") (helix)	pair			2			2							4	89.99	359.96
SCISSORS, (6") (helix)	pair			1			1			1				3	89.99	269.97
SHARPENER, single cutterhead	piece	1												1	147.35	147.35
SHARPENER, single cutterhead	piece		1											1	150.00	150.00
STAMPING DATER, self-inking stamp	piece	1												1	162.84	162.84
STAPLE REMOVER, twin jaws	piece	3												3	162.84	488.52
STAPLER, heavy duty, standard	piece	3												3	162.84	488.52
STAPLER, heavy duty, standard, #35	piece		1				1							2	162.84	325.68
TAPE DISPENSER, handheld, for 48mm width packaging tape	piece													1	84.70	84.70
TAPE DISPENSER, heavy duty, for	piece	1												1	84.70	84.70
TAPE DISPENSER, heavy duty, for	piece		1				1							2	84.70	169.40
Vertical Blinds	roll			4										4	1,000.00	4,000.00
Vertical Blinds	set		10											10	2,000.00	20,000.00
Vertical Blinds	set		10											10	2,000.00	20,000.00
Office Equipment and Accessories														0		
Photocopier											1			1	50,000.00	50,000.00
Lenovo Laptop	unit							1						1	30,000.00	30,000.00
Aircon for Entom Laboratory	pc			1										1	15,000.00	15,000.00
Photographic or filming or video equipment														0		
Digital Camera	unit	1												1	15,000.00	15,000.00
Digital Camera	unit		1											1	15,000.00	15,000.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Electrical equipment and components														0		
Rehabilitation of electrical wirings in the PBDO Office (Labor and materials)		1												1	5,000.00	5,000.00
Health & Safety Supplies														0		
Alcohol	bottle	30						30						60	60.00	3,600.00
Amoxicillin	Capsule	60						60						120	7.00	840.00
Bactoban Ointment (for minor laceration)	Pc	1						1						2	150.00	300.00
Betadine	Btl	1						1						2	300.00	600.00
Cloth Gloves	piece	40						40						80	50.00	4,000.00
Decolgen	Tablet	30						30						60	6.00	360.00
Empty Flour sack (To be used in sewing)	piece	20						20						40	12.00	480.00
Forcep	piece	1												1	350.00	350.00
Gauze	Roll	2						2						4	150.00	600.00
Googles	piece	40						40						80	700.00	56,000.00
Hydrogen Peroxide	Btl	1						1						2	80.00	160.00
Loperamide	Capsule	30						30						60	6.00	360.00
Medical Scissor	Piece	1									350			1	350.00	350.00
Medicine Kit	piece	1												1	350.00	350.00
Mefenamic	Capsule	30						30						60	5.00	300.00
Neozep	Tablet	30						30						60	5.00	300.00
Paracetamol	Tablet	30						30						60	3.50	210.00
Plaster	Roll	1						1						2	80.00	160.00
Rubber Gloves	piece	40						40						80	100.00	8,000.00
Activities														0		
Sewing of 80 pcs Face Masks (2 pcs Each Laborer)		1												1	500.00	500.00
Periodic Cleaning of Airconditioning Units		1			1			1			1			4	350.00	1,400.00
Check up & Repair of Computer Units (as the need arises)		1	1	1	1	1	1	1	1	1	1	1	1	12	500.00	6,000.00
Tire Vulcates (for various machineries) as the need arises		5	5	5	5	5	5	5	5	5	5	5	5	60	50.00	3,000.00
Change tires (as the need arises)		12						12			4			28	100.00	2,800.00
Milling of low germ /commercial seeds		120	120	120	120	120	120	120	120	120	120	120	120	1440	125.00	180,000.00
Drying of various inbred seeds (private dryers)					1000					1000				2000	5.50	11,000.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Repair /Replacement of Exhaust fan in the Warehouse (as the need arises)		2			2			2			2			8	2,000.00	16,000.00
Repair & maintenance of the following:														0		
a. Bag Closer		2			2			2					2	8	1,500.00	12,000.00
b. Flat bed dryers		2			2			2					2	8	2,000.00	16,000.00
c. Forklift		2			2			2					2	8	1,500.00	12,000.00
d. Farm machineries		2			2			2					2	8	1,500.00	12,000.00
e. Vehicles		2			2			2					2	8	2,000.00	16,000.00
Pulling, marking, Transplanting	hectares	73												73	5,100.00	372,300.00
Threshing	hectares	73												73	2,250.00	164,250.00
Harvesting	hectares	73												73	5,100.00	372,300.00
Shop Supplies														0		
10amp 2U bulb Philip	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	156.90	3,765.60
Accelerator Clutch	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	170.00	4,080.00
Acetylene	Tank	1						1						2	2,600.00	5,200.00
Acytylen (content only)	tank	1	0	0	1	0	0	1	0	0	1	0	0	4	2,200.00	8,800.00
Air Cleaner 12-1240	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	650.00	15,600.00
Air Cleaner Center Element 10 hp briggs	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	320.00	1,920.00
Air Cleaner Center Element 16 hp briggs	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	370.00	2,220.00
Air Cleaner Element MD 603446	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	300.00	7,200.00
Air Filter 7801-54170	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	750.00	18,000.00
Air Filter AAF-1150	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	750.00	9,000.00
Air Filter Element SDF 614 ENGINE 4D-56	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	1,250.00	5,000.00
Air Filter Element SFC 812 ENGINE 2L	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	1,200.00	4,800.00
Air Filter Element SFD 368 ENGINE 4M-4D	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	1,350.00	5,400.00
Air Filter Element SFS 246 ENGINE 4D-34	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	1,400.00	5,600.00
Air Filter Element SGK 750 ENGINE 4D-56	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	1,250.00	5,000.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Air Filter Element SHL 174 ENGINE QD-32	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	1,400.00	5,600.00
Air Filter Element SHL 706 ENGINE 4H-HI	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	1,300.00	5,200.00
Air Filter Micro-02-10	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	900.00	21,600.00
Aircon Belt SDF 614 ENGINE 4D-56	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	710.00	2,840.00
Aircon Belt SFS 246 ENGINE 4D-34	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	850.00	3,400.00
Aircon Belt SHL 174 ENGINE QD-32	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	850.00	3,400.00
Aircon Belt SHL 706 ENGINE 4H-HI	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	825.00	3,300.00
Aircon Belt 9470 Gate	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Aircon Belt #3460-13x1140 LT	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	300.00	2,400.00
Aircon Belt 33460-13x1140L1 SFC 812 ENGINE 2L	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	750.00	3,000.00
Aircon Belt 3360-13x890-L1 SFD 368 ENGINE 4M-4D	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	790.00	3,160.00
Aircon Belt A-47	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	130.00	1,040.00
Aircon Belt MRF 6860 SGK 750 ENGINE 4D-56	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	710.00	2,840.00
Aircon Belt RMF 6860	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	300.00	2,400.00
Aircon Relay SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	450.00	900.00
Aircon Relay SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	470.00	940.00
Aircon Relay SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	480.00	960.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Aircon Relay SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	490.00	980.00
Aircon Relay SDF 614 ENGINE 4D-56	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	480.00	960.00
Aircon Relay SFS 246 ENGINE 4D-34	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	550.00	1,100.00
Aircon Relay SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	500.00	1,000.00
Alternator # 3410-13X1015 LT	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	400.00	3,200.00
Alternator Belt SDF 614 ENGINE 4D-56	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	350.00	2,100.00
Alternator Belt SFD 368 ENGINE 4M-4D	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	300.00	1,800.00
Alternator Belt SHL 706 ENGINE 4H-HI	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	370.00	2,220.00
Alternator Belt SFC 812 ENGINE 2L	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	250.00	1,500.00
Alternator Belt SFS 246 ENGINE 4D-34	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	400.00	2,400.00
Alternator Belt SGK 750 ENGINE 4D-56	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	350.00	2,100.00
Alternator Belt SHL 174 ENGINE QD-32	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	250.00	1,500.00
Alternator Belt # RECMF 1385	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	180.00	1,440.00
Alternator Belt 11220-91606	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Alternator Belt A-42	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Alternator Belt MD159525	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	210.00	1,680.00
Angle Bar 3/16 x 1 x 20	length	2	0	0	2	0	0	2	0	0	2	0	0	8	400.00	3,200.00
Angle Bar 3/16 x 1 1/2 x 20	length	2	0	0	2	0	0	2	0	0	2	0	0	8	550.00	4,400.00
Angle Bar 3/16 x 2 x 20	length	2	0	0	2	0	0	2	0	0	2	0	0	8	1,200.00	9,600.00
Armor All	pcs	12	12	12	12	12	12	12	12	12	12	12	12	144	185.00	26,640.00
ATF	li	12	12	12	12	12	12	12	12	12	12	12	12	144	214.00	30,816.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Automotive wire # 12	roll	1	0	0	0	0	0	0	0	0	0	0	0	1	410.00	410.00
Automotive wire # 14	roll	1	0	0	0	0	0	0	0	0	0	0	0	1	420.00	420.00
Automotive wire # 16	roll	1	0	0	0	0	0	0	0	0	0	0	0	1	420.00	420.00
Automotive wire # 18	roll	1	0	0	0	0	0	0	0	0	0	0	0	1	480.00	480.00
Axle Oil Seal SB 50709	pcs	36	24	36	24	36	24	36	24	36	24	36	24	360	280.00	100,800.00
B- belt 65	Piece	12	6				6			6			6	36	320.00	11,520.00
B belt 70	Piece	12	6				6			6			6	36	320.00	11,520.00
B.I. Pipe 1 ³ / ₄ dia	length	1	0	0	0	0	0	1	0	0	0	0	0	2	450.00	900.00
Ball Bearing	pcs	36	24	36	24	36	24	36	24	36	24	36	24	360	380.00	136,800.00
Ball Bearing # 6206 KOYO JAPAN	pcs	36	24	36	24	36	24	36	24	36	24	36	24	360	265.00	95,400.00
Ball Bearing # 6207 KOYO JAPAN	pcs	36	24	36	24	36	24	36	24	36	24	36	24	360	295.00	106,200.00
Ball Bearing-Front Drive	pcs	4	4	4	4	4	4	4	4	4	4	4	4	48	380.00	18,240.00
Ball Joint Lower SFC 812 ENGINE 2L	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,300.00	10,400.00
Ball Joint Lower SFD 368 ENGINE 4M-4D	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,350.00	10,800.00
Ball Joint Lower SFD 614 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,380.00	11,040.00
Ball Joint Lower SFS 246 ENGINE 4D-36	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,600.00	12,800.00
Ball Joint Lower SGK 750 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,380.00	11,040.00
Ball Joint Lower SHL 174 ENGINE QD-32	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,400.00	11,200.00
Ball Joint Lower SHL 706 ENGINE 4H-HI	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,500.00	12,000.00
Ball Joint Upper SFD 368 ENGINE 4M-4D	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	970.00	7,760.00
Ball Joint Upper SFD 614 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	980.00	7,840.00
Ball Joint Upper SGK 750 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	980.00	7,840.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Ball Joint Upper SHL 174 ENGINE QD-32	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	990.00	7,920.00
Ball Joint Upper SHL 706 ENGINE 4H-HI	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,000.00	8,000.00
Ball Joint Upper SFC 812 ENGINE 2L	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	950.00	7,600.00
Ball Joint-Lower	pcs	4	4	4	4	4	4	4	4	4	4	4	4	48	1,300.00	62,400.00
Ball Joint-Upper	pcs	4	4	4	4	4	4	4	4	4	4	4	4	48	950.00	45,600.00
Ball Joint-Upper SFS 246 ENGINE 4D	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,100.00	8,800.00
Battery 11 plates, 12 volts	pc	6	0	0	0	0	0	6	0	0	0	0	0	12	3,500.00	42,000.00
Battery Clam Terminal	pcs	0	0	6	0	0	0	0	0	3	0	0	0	9	4,350.00	39,150.00
Battery Motolite Enduro 9 Plates	pcs	3	0	0	0	0	0	0	6	0	0	0	0	12	450.00	5,400.00
B-belt 101	pcs	6	0	0	0	0	0	0	0	0	6	0	0	12	262.00	3,144.00
B-belt 60	pcs	0	0	6	0	0	0	0	0	0	16	0	0	32	285.00	9,120.00
B-belt 66	pcs	0	0	16	0	0	0	0	0	0	16	0	0	32	292.00	9,344.00
B-belt 68	pcs	0	0	16	0	0	0	0	0	0	20	0	0	40	314.00	12,560.00
B-belt 74	pcs	0	0	20	0	0	0	0	0	0	20	0	0	40	331.00	13,240.00
B-belt 78	pcs	0	0	20	0	0	0	0	0	0	20	0	0	40	338.00	5,408.00
B-belt 80	pcs	8	0	0	0	0	0	0	8	0	0	0	0	16	338.00	5,408.00
B-belt 84	pcs	8	0	0	0	0	0	0	8	0	0	0	0	16	387.00	6,192.00
B-belt 85	pcs	6	0	0	0	0	0	0	6	0	0	0	0	12	388.00	4,656.00
B-belt 85	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	500.00	12,000.00
Bearing 32207	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	650.00	15,600.00
Bearing Koyo LM 603049	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	280.00	126,000.00
Bearings (6205,6206,6207,6209,6210)	Piece	150			150				150					450	280.00	126,000.00
Belt # B-40	pcs	2	0	2	0	2	0	2	0	2	0	2	0	12	120.00	1,440.00
Belt Balancer MD 050135	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	1,850.00	14,800.00
Blind Rivets 1/8 x 1	pcs	50	0	0	25	0	0	50	0	0	25	0	0	150	1.50	225.00
Blind Rivets 3/16 x 1	pcs	50	0	0	25	0	0	50	0	0	25	0	0	150	1.50	225.00
Blind Rivets 5/16 x 1	pcs	50	0	0	25	0	0	50	0	0	25	0	0	150	1.50	225.00
Bolt with nut and washer 1/2x1	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	19.40	1,940.00
Bolt with nut and washer 1/2x1 1/2	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	22.50	2,250.00
Bolt with nut and washer 1/2x2	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	26.00	2,600.00
Bolt with nut and washer 10mm x 1	pcs	30	0	0	0	0	0	0	30	0	0	0	0	60	14.30	858.00
Bolt with nut and washer 10mm x 1 1/2	pcs	30	0	0	0	0	0	0	30	0	0	0	0	60	12.50	750.00
Bolt with nut and washer 10mm x 1 1/2	pcs	30	0	0	0	0	0	0	30	0	0	0	0	60	15.90	954.00
Bolt with nut and washer 10mm x 2	pcs	30	0	0	0	0	0	0	30	0	0	0	0	60	21.20	1,272.00

Item & Specifications	Unit of Measure	Quantity Requirement													** P5 Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Bolt with nut and washer 10mm x 2 1/2	pcs	30	0	0	0	0	0	0	30	0	0	0	0	60	22.30	1,338.00
Bolt with nut and washer 10mm x 3	pcs	30	0	0	0	0	0	0	30	0	0	0	0	60	25.00	1,500.00
Bolt with nut and washer 12mm x "	pcs	0	0	40	0	0	0	0	0	0	40	0	0	80	15.00	1,200.00
Bolt with nut and washer 12mm x 1	pcs	0	0	40	0	0	0	0	0	0	40	0	0	80	16.00	1,280.00
Bolt with nut and washer 12mm x 1 1/2	pcs	0	0	40	0	0	0	0	0	0	40	0	0	80	16.00	1,280.00
Bolt with nut and washer 12mm x 2	pcs	0	0	40	0	0	0	0	0	0	40	0	0	80	15.00	1,200.00
Bolt with nut and washer 12mm x 2 1/2	pcs	0	0	40	0	0	0	0	0	0	40	0	0	80	16.00	1,280.00
Bolt with nut and washer 12mm x 3	pcs	0	0	40	0	0	0	0	0	0	40	0	0	80	17.00	1,360.00
Bolt with nut and washer 3/16x1	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	4.80	480.00
Bolt with nut and washer 3/16x2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	5.50	550.00
Bolt with Nut and Washer 3/8 x 2	pcs	36	36	36	36	36	36	36	36	36	36	36	36	432	25.00	10,800.00
Bolt with nut and washer 3/8x1 1/2	pcs	30	0	60	0	0	0	0	30	0	60	0	0	180	6.70	1,206.00
Bolt with nut and washer 3/8x1	pcs	0	0	60	0	0	0	0	0	0	60	0	0	120	8.00	960.00
Bolt with nut and washer 3/8x1 1/2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	9.60	960.00
Bolt with nut and washer 3/8x2	pcs	0	0	60	0	0	0	0	0	0	60	0	0	120	11.00	1,320.00
Bolt with nut and washer 3/8x2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	10.90	1,090.00
Bolt with nut and washer 3/8x2 1/2	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	12.80	1,280.00
Bolt with nut and washer 5/16x1	pcs	30	0	60	0	0	0	0	30	0	60	0	0	180	5.90	1,062.00
Bolt with nut and washer 5/16x1 1/2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	6.90	690.00
Bolt with nut and washer 5/16x2	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	8.00	800.00
Bolt with nut and washer 5/8x1 1/2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	34.50	3,450.00
Bolt with nut and washer 5/8x2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	40.30	4,030.00
Bolt with nut and washer 5/8x3	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	50.70	5,070.00
Bolt with nut and washer 6mm x 1	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	7.50	750.00
Bolt with nut and washer 6mm x 1 1/2	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	7.80	780.00
Bolt with nut and washer 6mm x 1 1/2	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	6.90	690.00
Bolt with nut and washer 7/16x1	pcs	30	0	60	0	0	0	0	30	0	60	0	0	180	12.50	2,250.00
Bolt with nut and washer 7/16x1	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	11.20	1,120.00
Bolt with nut and washer 7/16x1 1/2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	14.50	1,450.00
Bolt with nut and washer 8mm x 1/2	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	9.30	930.00
Bolt with nut and washer 8mm x 1	pcs	50	0	0	0	0	0	0	50	0	0	0	0	100	10.90	1,090.00
Bolt with nut and washer 8mm x 1 1/2	pcs	0	0	30	0	0	0	0	0	0	30	0	0	60	12.50	750.00
Bolt with nut and washer 8mm x 2	pcs	0	0	30	0	0	0	0	0	0	30	0	0	60	14.60	876.00
Bolt with nut and washer 9/16x1	unit	0	0	50	0	0	0	0	0	0	50	0	0	100	24.70	2,470.00
Bolt with nut and washer 9/16x1 1/2	pcs	0	0	50	0	0	0	0	0	0	50	0	0	100	27.80	2,780.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Bolt with nut and washer 9/16x2	pcs	30	0	60	0	0	0	0	30	0	60	0	0	180	32.50	5,850.00
Bolts & nuts & washers (asstd sizes)	Piece	150			150				150					450	32.50	14,625.00
Borax	pint	0	0	1	0	0	0	1	0	0	0	1	0	3	50.00	150.00
Brake Clutch	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	500.00	12,000.00
Brake Fluid	lit	6	6	12	6	6	12	6	6	12	6	6	12	96	335.00	32,160.00
Brake Fluid HD Synthetic	li	12	6	12	6	12	6	12	6	12	6	12	6	108	277.36	29,954.88
Brake Hose-Long SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	550.00	550.00
Brake Hose-Long SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	570.00	570.00
Brake Hose-Long SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	580.00	580.00
Brake Hose-Long SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	620.00	620.00
Brake Hose-Long SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	580.00	580.00
Brake Hose-Long SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	590.00	590.00
Brake Hose-Long SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	600.00	600.00
Brake Hose-Short SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	440.00	440.00
Brake Hose-Short SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	460.00	460.00
Brake Hose-Short SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	470.00	470.00
Brake Hose-Short SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	520.00	520.00
Brake Hose-Short SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	480.00	480.00
Brake Hose-Short SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	500.00	500.00
Brake Hose-Short SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	470.00	470.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Brake Kit Assy	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	600.00	14,400.00
Brake Lever	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	180.00	4,320.00
Brake pad #DB1149 BS	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	180.00	4,320.00
Brake Pad Front SFC 812 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,400.00	5,600.00
Brake Pad Front SHL 174 ENGINE QD-32	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,500.00	6,000.00
Brake Pad Front SFD 368 ENGINE 4M-4D	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,450.00	5,800.00
Brake Pad Front SFD 614 ENGINE 4D-56	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,450.00	5,800.00
Brake Pad Front SHL 706 ENGINE 4H-HI	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,550.00	6,200.00
Brake Pad Front SFS 246 ENGINE 4D-36	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,600.00	6,400.00
Brake Pad Rear SFC 812 ENGINE 2L	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	880.00	3,520.00
Brake Pad Rear SFD 368 ENGINE 4M-4D	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	900.00	3,600.00
Brake Pad Rear SFD 614 ENGINE 4D-56	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	910.00	3,640.00
Brake Pad Rear SHL 174 ENGINE QD-32	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	920.00	3,680.00
Brake Pad Rear SHL 706 ENGINE 4H-HI	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	930.00	3,720.00
Brake Pad Rear SFS 246 ENGINE 4D-36	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	950.00	3,800.00
Brake Pad Rear and Front SFC 812 ENGINE 2L	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,400.00	5,600.00
Brake Pad Rear and Front SFD 368 ENGINE 4M-4D	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,450.00	5,800.00
Brake Pad Rear and Front SFD 614 ENGINE 4D-56	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,480.00	5,920.00
Brake Pad Rear and Front SFS 246 ENGINE 4D-36	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	2,000.00	8,000.00
Brake Pad Rear and Front SGK 750 ENGINE 4D-56	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,480.00	5,920.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Brake Pad Rear and Front SHL 174 ENGINE QD-32	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,500.00	6,000.00
Brake Pad Rear and Front SHL 706 ENGINE 4H-HI	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,700.00	6,800.00
Brake Shoe	pcs	12	0	0	12	0	0	12	0	0	12	0	0	48	600.00	28,800.00
Brake Shoe Front SFC 812	pcs	4	0	4	0	4	0	4	0	4	0	4	0	24	1,700.00	40,800.00
Brake Shoe Front SFD 368 ENGINE 4M-4D	pcs	4	0	4	0	4	0	4	0	4	0	4	0	24	1,750.00	42,000.00
Brake Shoe Front SFD 614 ENGINE 4D-56	pcs	4	0	4	0	4	0	4	0	4	0	4	0	24	1,780.00	42,720.00
Brake Shoe Front SGK 750 ENGINE 4D-56	pcs	4	0	4	0	4	0	4	0	4	0	4	0	24	1,780.00	42,720.00
Brake Shoe Front SHL 174 ENGINE QD-32	pcs	4	0	4	0	4	0	4	0	4	0	4	0	24	1,800.00	43,200.00
Brake Shoe Front SHL 706 ENGINE 4H-HI	pcs	4	0	4	0	4	0	4	0	4	0	4	0	24	2,000.00	48,000.00
Brake Shoe Front SFS 246 ENGINE 4D-36	pcs	4	0	4	0	4	0	4	0	4	0	4	0	24	2,200.00	52,800.00
Brake Shoe-Rear SFC 812 ENGINE 2L	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	1,800.00	21,600.00
Brake Shoe-Rear SFD 368 ENGINE 4M-4D	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	2,000.00	24,000.00
Brake Shoe-Rear SFD 614 ENGINE 4D-56	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	2,100.00	25,200.00
Brake Shoe-Rear SFS 246 ENGINE 4D-36	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	2,700.00	32,400.00
Brake Shoe-Rear SGK 750 ENGINE 4D-56	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	2,100.00	25,200.00
Brake Shoe-Rear SHL 174 ENGINE QD-32	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	2,300.00	27,600.00
Brake Shoe-Rear SHL 706 ENGINE 4H-HI	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	2,500.00	30,000.00
Brake Pad Front SGK 750 ENGINE 4D-56	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	1,450.00	5,800.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
BrakePad Rear : SGK 750 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	910.00	3,640.00
Bronze Rod	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	62.00	372.00
Cable Clutch	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	180.00	4,320.00
Caliper Kit SFC 812 ENGINE 2L	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	480.00	1,440.00
Caliper Kit SFD 368 ENGINE 4M-4D	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	500.00	1,500.00
Caliper Kit SFD 614 ENGINE 4D-56	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	490.00	1,470.00
Caliper Kit SFS 246 ENGINE 4D-36	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	550.00	1,650.00
Caliper Kit SGK 750 ENGINE 4D-56	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	490.00	1,470.00
Caliper Kit SHL 174 ENGINE QD-32	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	520.00	1,560.00
Caliper Kit SHL 706 ENGINE 4H-HI	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	530.00	1,590.00
Caliper Piston SFC 812 ENGINE 2L	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	700.00	2,100.00
Caliper Piston ENGINE 4M-4D SFD 368	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	750.00	2,250.00
Caliper Piston ENGINE 4D-56 SFD 614	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	780.00	2,340.00
Caliper Piston ENGINE 4D-36 SFS 246	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	890.00	2,670.00
Caliper Piston ENGINE 4D-56 SGK 750	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	780.00	2,340.00
Caliper Piston ENGINE QD-32 SHL 174	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	800.00	2,400.00
Caliper Piston ENGINE 4H-HI SHL 706	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	850.00	2,550.00
Carburador Assembly briggs (genuine)	pcs	10	0	0	10	0	0	10	0	0	10	0	0	40	3,540.00	141,600.00
Center Bolt	pcs	12	12	12	12	12	12	12	12	12	12	12	12	144	720.00	103,680.00
Center Post Assembly SFC 812 ENGINE 2L	asy	0	0	1	0	0	0	0	1	0	0	0	0	2	1,500.00	3,000.00
Center Post Assembly SFD 368 ENGINE 4M-4D	asy	0	0	1	0	0	0	0	1	0	0	0	0	2	1,600.00	3,200.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Center Post Assembly SFD 614 ENGINE 4D-56	asy	0	0	1	0	0	0	0	1	0	0	0	0	2	1,700.00	3,400.00
Center Post Assembly SFS 246 ENGINE 4D-36	asy	0	0	1	0	0	0	0	1	0	0	0	0	2	1,800.00	3,600.00
Center Post Assembly SGK 750 ENGINE 4D-56	asy	0	0	1	0	0	0	0	1	0	0	0	0	2	1,700.00	3,400.00
Center Post Assembly SHL 174 ENGINE QD-32	asy	0	0	1	0	0	0	0	1	0	0	0	0	2	1,800.00	3,600.00
Center Post Assembly SHL 706 ENGINE 4H-HI	asy	0	0	1	0	0	0	0	1	0	0	0	0	2	1,710.00	3,420.00
Chain HITACHI # 60	box	6	0	6	0	6	0	6	0	6	0	6	0	36	2,480.00	89,280.00
Chord	pcs	0	0	1	0	0	0	0	0	0	1	0	0	2	250.00	500.00
Circuit Breaker 3 Phase 30 Amperes	pcs	0	1	0	0	0	0	0	0	0	0	0	0	1	950.00	950.00
Clutch Lever	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	180.00	4,320.00
Clutch Sleeve Kit SFD 614 ENGINE 4D-56	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	280.00	840.00
Clutch Sleeve Kit SFS 246 ENGINE 4D-36	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	320.00	960.00
Clutch Sleeve Kit SHL 706 ENGINE 4H-HI	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	300.00	900.00
Clutch Sleeve Kit SFC 812 ENGINE 2L	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	250.00	750.00
Clutch Sleeve Kit SFD 368 ENGINE 4M-4D	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	270.00	810.00
Clutch Sleeve Kit SGK 750 ENGINE	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	280.00	840.00
Clutch Sleeve Kit SHL 174 ENGINE	SET	1	0	0	0	0	1	0	0	0	0	1	0	3	290.00	870.00
Combination wrench 32 to 10 jpan	set	0	1	0	0	0	0	0	0	0	0	0	0	1	3,000.00	3,000.00
Common Nail # 2	kg		1											1	105.00	105.00
Compressor Aircon Belt # 3360-13x8901-	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	220.00	1,760.00
Concrete Nail # 2	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	153.70	614.80
Concrete Nail # 3	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	153.70	614.80
Concrete Nail # 4	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	153.70	614.80
Connecting Rod Bearing 10 hp briggs	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	1,300.00	7,800.00
Connecting Rod Bearing 16 hp briggs	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	1,500.00	9,000.00
Corn Round Bar 10mm	length	3	0	0	3	0	0	3	0	0	3	0	0	12	210.00	2,520.00
Corn Round Bar 12mm	length	3	0	0	3	0	0	3	0	0	3	0	0	12	280.00	3,360.00
Corn Round Bar 8mm	length	3	0	0	3	0	0	3	0	0	3	0	0	12	60.00	720.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Crankshaft Oil Seal Front ENGINE 2L SFC 812	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	350.00	2,100.00
Crankshaft Oil Seal Front ENGINE 4M-4D SFD 368	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	325.00	1,950.00
Crankshaft Oil Seal Front ENGINE 4D-36 SFS 246	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	390.00	2,340.00
Crankshaft Oil Seal Front ENGINE 4D-56 SGK 750	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	315.00	1,890.00
Crankshaft Oil Seal Front ENGINE QD-32 SHL 174	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	375.00	2,250.00
Crankshaft Oil Seal Front ENGINE 4H-HI SHL 706	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	385.00	2,310.00
Crankshaft Oil Seal Front ENGINE 4D-56 SFD 614	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	315.00	1,890.00
Crankshaft Oil Seal Rear ENGINE 2L SFC 812	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	350.00	2,100.00
Crankshaft Oil Seal Rear ENGINE 4M-4D SFD 368	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	325.00	1,950.00
Crankshaft Oil Seal Rear ENGINE 4D-36 SFS 246	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	390.00	2,340.00
Crankshaft Oil Seal Rear ENGINE 4D-56 SGK 750	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	315.00	1,890.00
Crankshaft Oil Seal Rear ENGINE QD-32 SHL 174	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	375.00	2,250.00
Crankshaft Oil Seal Rear ENGINE 4H-HI SHL 706	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	385.00	2,310.00
Crankshaft Oil Seal Rear ENGINE 4D-56 SFD 614	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	315.00	1,890.00
Cross Bearing SDF 614 ENGINE 4D-56	pcs	0	0	0	1	0	0	0	0	1	0	0	0	2	1,300.00	2,600.00
Cross Bearing SHL 174 ENGINE-QD-32	pcs	0	0	0	1	0	0	0	0	1	0	0	0	2	1,400.00	2,800.00
Cross Bearing SFC 812 ENGINE 2L	pcs	0	0	0	1	0	0	0	0	1	0	0	0	2	1,200.00	2,400.00
Cross Bearing SFD 368 ENGINE 4M-34	pcs	0	0	0	1	0	0	0	0	1	0	0	0	2	1,500.00	3,000.00
Cross Bearing SGK 750 ENGINE 4D-34	pcs	0	0	0	1	0	0	0	0	1	0	0	0	2	1,900.00	3,800.00
Cross Bearing SHL 706 ENGINE 4H-34	pcs	0	0	0	1	0	0	0	0	1	0	0	0	2	1,300.00	2,600.00
Cross Bearing SHL 706 ENGINE 4H-	pcs	0	0	0	1	0	0	0	0	1	0	0	0	2	1,700.00	3,400.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Cross joint	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	500.00	4,000.00
Cross Joint SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	500.00	1,000.00
Cross Joint SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	520.00	1,040.00
Cross Joint SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	530.00	1,060.00
Cross Joint SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	650.00	1,300.00
Cross Joint SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	530.00	1,060.00
Cross Joint SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	540.00	1,080.00
Cross Joint SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	600.00	1,200.00
Cross Joint-Front SFC 812 ENGINE	pcs	0	0	2	0	0	0	0	2	0	0	0	0	4	550.00	2,200.00
Cross Joint-Front SFD 368 ENGINE	pcs	0	0	2	0	0	0	0	2	0	0	0	0	4	570.00	2,280.00
Cross Joint-Front SFD 614 ENGINE 4D-56	pcs	0	0	2	0	0	0	0	2	0	0	0	0	4	580.00	2,320.00
Cross Joint-Front SFS 246 ENGINE	pcs	0	0	2	0	0	0	0	2	0	0	0	0	4	620.00	2,480.00
Cross Joint-Front SGK 750 ENGINE	pcs	0	0	2	0	0	0	0	2	0	0	0	0	4	580.00	2,320.00
Cross Joint-Front SHL 174 ENGINE	pcs	0	0	2	0	0	0	0	2	0	0	0	0	4	590.00	2,360.00
Cross Joint-Front SHL 706 ENGINE	pcs	0	0	2	0	0	0	0	2	0	0	0	0	4	600.00	2,400.00
Cross Joint-Rear SFC 812 ENGINE 2L	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	850.00	5,100.00
Cross Joint-Rear SFD 368 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	900.00	5,400.00
Cross Joint-Rear SFD 614 ENGINE 4D-56	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	890.00	5,340.00
Cross Joint-Rear SFS 246 ENGINE 4D-36	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	980.00	5,880.00
Cross Joint-Rear SGK 750 ENGINE 4D-56	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	890.00	5,340.00
Cross Joint-Rear SHL 706 ENGINE 4H-HI	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	950.00	5,700.00
Cross Joint-Rear SHL 174 ENGINE QD-32	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	920.00	5,520.00
CW Nail # 1 1/2	kls	2	0	0	2	0	0	2	0	0	2	0	0	8	90.00	720.00
CW Nail # 2	kls	0	0	10	0	0	10	0	0	10	0	0	10	40	90.00	3,600.00
CW Nail # 2 1/2	kls	0	0	10	0	0	10	0	0	10	0	0	10	40	90.00	3,600.00
CW Nail # 3	kls	0	0	10	0	0	10	0	0	10	0	0	10	40	90.00	3,600.00
CW Nail # 4	kls	0	0	10	0	0	10	0	0	10	0	0	10	40	90.00	3,600.00
CW Nails #1	Piece	3			3				3					9	90.00	810.00
CW Nails #2	Piece	3			3				3					9	90.00	810.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
CW nails #3	Piece	3			3				3					9	90.00	810.00
CW nail # 6	kg								1					1	80.00	80.00
CW nail # 6	kg								1					1	80.00	80.00
Cylinder Head Gasket	Piece	12			12			12			12			48	90.00	4,320.00
Cylinder Head gasket 10 hp briggs	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Cylinder Head gasket 16 hp briggs	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	300.00	2,400.00
Cylinder Head Gasket Briggs	SET	8	0	8	0	8	0	8	0	8	0	8	0	48	250.00	12,000.00
Devcon	pcs	2	0	2	0	2	0	2	0	2	0	2	0	12	150.00	1,800.00
Diff, O'Ring	pcs	24	0	24	0	24	0	24	0	24	0	24	0	144	75.00	10,800.00
Disc Pad	pcs	12	0	0	12	0	0	12	0	0	12	0	0	48	450.00	21,600.00
Distilled Water Half Liter	lit	3	0	0	3	0	0	3	0	0	3	0	0	12	22.00	264.00
Door handle	pc		3											3	55.00	165.00
Double pulley 1x1' dia	pcs	0	0	6	0	0	0	0	0	0	0	0	0	6	840.00	5,040.00
Double pulley 1x10' dia	pcs	0	0	6	0	0	0	0	0	0	0	0	0	6	700.00	4,200.00
Double pulley 1x14' dia	pcs	0	0	6	0	0	0	0	0	0	0	0	0	6	990.00	5,940.00
Double pulley 1x2 1/2 dia	pcs	0	0	6	0	0	0	0	0	0	0	0	0	6	180.00	1,080.00
Double pulley 1x8' dia	pcs	0	0	6	0	0	0	0	0	0	0	0	0	6	600.00	3,600.00
Drill Bit 5/8 TO 1/8 jpan	set	0	1	0	0	0	0	0	0	0	0	0	0	1	3,000.00	3,000.00
Electrical Tape (Big)	roll	3	0	0	3	0	0	3	0	0	3	0	0	12	47.70	572.40
Element Oil # 15600-41010	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	300.00	7,200.00
Elevator Cup	pcs	70	0	0	0	0	0	0	70	0	0	0	0	140	75.00	10,500.00
Engine Sproket 14 Teeth	pcs	18	0	18	0	18	0	18	0	18	0	18	0	108	120.00	12,960.00
Epoxy Primer	gal	1	0	0	1	0	0	1	0	0	1	0	0	4	670.00	2,680.00
Exhaust valve 10hp briggs	pcs	0	0	10	0	0	0	0	10	0	0	0	0	20	800.00	16,000.00
Exhaust valve 16hp briggs	pcs	4	0	4	0	0	0	0	4	0	4	0	0	16	800.00	12,800.00
Fan Belt SDF 614 ENGINE 4D-	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	460.00	920.00
Fan Belt SFD 368 ENGINE 4M-4	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	480.00	960.00
Fan Belt SGK 750 ENGINE 4D-	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	460.00	920.00
Fan Belt SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	490.00	980.00
Fan Belt SHL 706 ENGINE 4H-	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	500.00	1,000.00
Fan Belt SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	450.00	900.00
Fan Belt SFS 246 ENGINE 4D-34	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	500.00	1,000.00
Fan Belt # 41	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	160.00	1,280.00
Fan Belt A-44	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Fan Blade SDF 614 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,450.00	1,450.00
Fan Blade SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,400.00	1,400.00
Fan Blade SFD 368 ENGINE 4M-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,450.00	1,450.00

Item & Specifications		Unit of Measure	Quantity Requirement													** PS Price	Total
			Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Fan Blade	SFS 246 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,600.00	1,600.00
Fan Blade	SGK 750 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,450.00	1,450.00
Fan Blade	SHL 174 ENGINE QD-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,500.00	1,500.00
Fan Blade	SHL 706 ENGINE 4H-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,550.00	1,550.00
Faucet PVC		pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	50.90	407.20
Flasher 24 Volt		pcs	6	0	0	0	0	0	0	0	0	0	0	0	6	150.00	900.00
Flat Bar 1/8 x 3		length	6	0	6	0	0	0	6	0	6	0	0	0	24	997.00	23,928.00
Flat Bar 3/16 x 1 x 20		length	3	0	0	3	0	0	3	0	0	3	0	0	12	250.00	3,000.00
Flat Bar 3/16 x 1 1/2 x 20		length	3	0	0	3	0	0	3	0	0	3	0	0	12	350.00	4,200.00
Flat Bar 3/16 x 2 x 20		length	3	0	0	3	0	0	3	0	0	3	0	0	12	600.00	7,200.00
Flat Bar 3/16 x 2 1/2 x 20		length	2	0	0	2	0	0	2	0	0	2	0	0	8	650.00	5,200.00
Flat Bar 3/16 x 3 x 20		length	2	0	0	2	0	0	2	0	0	2	0	0	8	1,200.00	9,600.00
Flat Belt 4"		ft	0	40	0	0	0	0	0	40	0	0	0	0	80	50.00	4,000.00
Front Drive Oil Seal	SDF 614 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	380.00	3,040.00
Front Drive Oil Seal	SFD 368 ENGINE 4M-4	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	370.00	2,960.00
Front Drive Oil Seal	SFS 246 ENGINE 4D-34	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	420.00	3,360.00
Front Drive Oil Seal	SGK 750 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	380.00	3,040.00
Front Drive Oil Seal	SHL 174 ENGINE QD-32	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	390.00	3,120.00
Front Drive Oil Seal	SHL 706 ENGINE 4H-HI	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	400.00	3,200.00
Front Drive Oil Seal	SFC 812 ENGINE 2L	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	350.00	2,800.00
Front Flexible Hose	SFC 812 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	280.00	280.00
Front Flexible Hose	SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	300.00	300.00
Front Flexible Hose	SGK 750 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	310.00	310.00
Front Flexible Hose	SHL 174 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	320.00	320.00
Front Flexible Hose	SHL 706 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	330.00	330.00
Front Flexible Hose	SDF 614 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	310.00	310.00
Front Flexible Hose	SFS 246 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	360.00	360.00
Front Hub Oil Seal	SFC 812 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	140.00	840.00
Front Hub Oil Seal	SFD 368 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	160.00	960.00
Front Hub Oil Seal	SGK 750 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	170.00	1,020.00

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Amount		
Front Hub Oil Seal SHL 174 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	180.00	1,080.00	
Front Hub Oil Seal SHL 706 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	190.00	1,140.00	
Front Hub Oil Seal SDF 614 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	170.00	1,020.00	
Front Hub Oil Seal SFS 246 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	200.00	1,200.00	
Front Wheel Cup	pcs	48	0	0	36	0	0	48	0	0	36	0	0	168	215.00	36,120.00	
Fuel Cock Assembly (genuine)	pcs	5	0	0	5	0	0	5	0	0	5	0	0	20	1,400.00	28,000.00	
Fuel Filter SFD 368 ENGINE 4M-4D	pcs	1	0	1	0	0	1	0	0	1	0	0	0	4	1,400.00	5,600.00	
Fuel Filter SFS 246 ENGINE 4D-34	pcs	1	0	0	1	0	0	0	1	0	0	0	1	4	2,000.00	8,000.00	
Fuel Filter SHL 174 ENGINE QD-32	pcs	1	0	1	0	0	1	0	0	1	0	0	0	4	1,200.00	4,800.00	
Fuel Filter SHL 706 ENGINE 4H-HI	pcs	1	0	0	1	0	0	0	1	0	0	0	1	4	1,900.00	7,600.00	
Fuel Filter SDF 614 ENGINE 4D-56	pcs	1	0	0	1	0	0	0	1	0	0	0	1	4	1,100.00	4,400.00	
Fuel Filter SFC 812 ENGINE 2L	pcs	1	0	1	0	0	1	0	0	1	0	0	0	4	1,300.00	5,200.00	
Fuel Filter SGK 750 ENGINE 4D-56	pcs	1	0	1	0	0	1	0	0	1	0	0	0	4	1,100.00	4,400.00	
Fuel Filter # 23303-64010	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	580.00	13,920.00	
Fuel Filter 0370-23-802	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	680.00	16,320.00	
Fuel Filter FC-317	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	480.00	11,520.00	
Fuel Filter FC-321	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	600.00	14,400.00	
Fuel Filter MB 220900	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	400.00	9,600.00	
Fuel Gauge	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	600.00	4,800.00	
Fuse 15 amperes	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	50.00	1,200.00	
Fuse 30 amperes	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	100.00	2,400.00	
Fuse 60 amperes	pcs	6	0	0	6	0	0	6	0	0	6	0	0	24	250.00	6,000.00	
G.I. Coupling 1/2" DIA	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	10.60	63.60	
G.I. Elbow 1/2" DIA	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	12.80	76.80	
G.I. Plain Gauge # 16	sheet	1	0	0	0	0	0	1	0	0	0	0	0	2	1,350.00	2,700.00	
G.I. Plain Sheet Gauge # 14	sheet	1	0	0	0	0	1	0	0	0	0	0	1	3	1,800.00	5,400.00	
G.I. Tee 1/2" DIA	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	15.90	95.40	
Gear Oil #140	pail	1	0	1	0	1	0	1	0	1	0	1	0	6	3,520.00	21,120.00	
Gear Oil #90	pail	1	0	0	0	0	1	0	0	0	0	0	1	3	3,520.00	10,560.00	
Glow Plug	pcs	36	36	36	36	36	36	36	36	36	36	36	36	432	450.00	194,400.00	
Glow Plug SFC 812 ENGINE 2L	pcs	6	0	6	0	6	0	6	0	6	0	0	0	30	450.00	13,500.00	
Glow Plug SFD 368 ENGINE 4M-4D	pcs	6	0	6	0	6	0	6	0	6	0	0	0	30	470.00	14,100.00	
Glow Plug SGK 750 ENGINE 4D-56	pcs	6	0	6	0	6	0	6	0	6	0	0	0	30	485.00	14,550.00	
Glow Plug SHL 174 ENGINE QD-32	pcs	6	0	6	0	6	0	6	0	6	0	0	0	30	490.00	14,700.00	
Glow Plug SHL 706 ENGINE 4H-HI	pcs	6	0	6	0	6	0	6	0	6	0	0	0	30	500.00	15,000.00	
Glow Plug SDF 614 ENGINE 4D-56	pcs	6	0	6	0	6	0	6	0	6	0	0	0	30	485.00	14,550.00	
Glow Plug SFS 246 ENGINE 4D-34	pcs	6	0	6	0	6	0	6	0	6	0	0	0	30	520.00	15,600.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Glue Plug 12 Volt	pcs	12	0	0	6	0	0	12	0	0	6	0	0	36	120.00	4,320.00
Grease Marpack 2kg	can	1	1	1	1	1	1	1	1	1	1	1	1	12	420.00	5,040.00
Green Stripe x 1134 195	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Grinding Disc # 4	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	93.00	558.00
Hacksaw blade (sandflex)	pcs	2	2	2	2	2	2	2	2	2	2	2	2	24	68.90	1,653.60
Hand Brakae Cable SFC 812 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	3,600.00	3,600.00
Hand Brakae Cable SFD 368 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	3,800.00	3,800.00
Hand Brakae Cable SGK 750 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	3,700.00	3,700.00
Hand Brakae Cable SHL 174 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	3,900.00	3,900.00
Hand Brakae Cable SHL 706 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	3,950.00	3,950.00
Hand Brakae Cable SDF 614 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	3,700.00	3,700.00
Hand Brakae Cable SFS 246 ENGINE	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	4,000.00	4,000.00
hard Top	kl	1			1			1			1			4	2,400.00	9,600.00
HD 40	gal	36	36	36	36	36	36	36	36	36	36	36	36	432	635.00	274,320.00
Hinges # 5	pcs		8											8	50.00	400.00
Horn Assembly 24 Volt	pcs	3	0	0	0	0	0	3	0	0	0	0	0	6	1,200.00	7,200.00
Horn with Relay 12V JAPAN SFC 812 ENGINE 2L	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	2,400.00	2,400.00
Horn with Relay 12V JAPAN SFD 368 ENGINE 4M-4D	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	2,600.00	2,600.00
Horn with Relay 12V JAPAN SGK 750 ENGINE 4D-56	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	2,700.00	2,700.00
Horn with Relay 12V JAPAN SHL 174 ENGINE QD-32	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	2,900.00	2,900.00
Horn with Relay 12V JAPAN SHL 706 ENGINE 4H-HI	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	2,900.00	2,900.00
Horn with Relay 12V JAPAN SDF 614 ENGINE 4D-56	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	2,700.00	2,700.00
Horn with Relay 12V JAPAN SFS 246 ENGINE 4D-34	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	2,950.00	2,950.00
Hose Clip	pcs	18	18	18	18	18	18	18	18	18	18	18	18	216	45.00	9,720.00
Hub Bearing # LM 102949 SFC 812 ENGINE 2L	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	890.00	5,340.00
Hub Bearing # LM 102949 SFD 368 ENGINE 4M-4D	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	900.00	5,400.00
Hub Bearing # LM 102949 SFD 614 ENGINE 4D-56	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	910.00	5,460.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Hub Bearing # LM 102949 SFS 246 ENGINE 4D-36	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	980.00	5,880.00
Hub Bearing # LM 102949 SGK 750 ENGINE 4D-56	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	910.00	5,460.00
Hub Bearing # LM 102949 SHL 174 ENGINE QD-32	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	930.00	5,580.00
Hub Bearing # LM 102949 SHL 706 ENGINE 4H-HI	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	980.00	5,880.00
Hub Bearing Inner SFC 812 ENGINE	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	380.00	3,040.00
Hub Bearing Inner SFD 368 ENGINE 4M-4D	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	400.00	3,200.00
Hub Bearing Inner SFD 614 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	390.00	3,120.00
Hub Bearing Inner SFS 246 ENGINE 4D-36	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	480.00	3,840.00
Hub Bearing Inner SGK 750 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	390.00	3,120.00
Hub Bearing Inner SHL 174 ENGINE QD-32	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	430.00	3,440.00
Hub Bearing Inner SHL 706 ENGINE 4H-HI	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	450.00	3,600.00
Hub Bearing Outer SFC 812	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	280.00	2,240.00
Hub Bearing Outer SFD 368 ENGINE 4M-4D	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	300.00	2,400.00
Hub Bearing Outer SFD 614 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	310.00	2,480.00
Hub Bearing Outer SFS 246 ENGINE 4D-36	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	370.00	2,960.00
Hub Bearing Outer SGK 750 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	310.00	2,480.00
Hub Bearing Outer SHL 174 ENGINE QD-32	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	330.00	2,640.00
Hub Bearing Outer SHL 706 ENGINE 4H-HI	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	350.00	2,800.00
Hub Oil Seal SFC 812 ENGINE 2L	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	240.00	1,920.00
Hub Oil Seal SFD 368 ENGINE 4M-	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	250.00	2,000.00
Hub Oil Seal SFD 614 ENGINE 4D-	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	245.00	1,960.00
Hub Oil Seal SFS 246 ENGINE 4D-	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	290.00	2,320.00

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Amount		
Hub Oil Seal SGK 750 ENGINE 4D	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	245.00	1,960.00	
Hub Oil Seal SHL 174 ENGINE QD	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	270.00	2,160.00	
Hub Oil Seal SHL 706 ENGINE 4H	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	270.00	2,160.00	
Idler Arm Assembly SFC 812	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,900.00	2,900.00	
Idler Arm Assembly SFD 368 ENGINE 4M-4D	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	3,000.00	3,000.00	
Idler Arm Assembly SFD 614 ENGINE 4D-56	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,950.00	2,950.00	
Idler Arm Assembly SFS 246 ENGINE 4D-36	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	3,500.00	3,500.00	
Idler Arm Assembly SHL 174 ENGINE QD-32	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	3,200.00	3,200.00	
Idler Arm Assembly SHL 706 ENGINE 4H-HI	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	3,300.00	3,300.00	
Idler Arm Assembly SGK 750 ENGINE 4D-56	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,950.00	2,950.00	
Idler Bearing Gear SFC 812 ENGINE	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	1,800.00	10,800.00	
Idler Bearing Gear SFD 368 ENGINE 4M-4D	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	1,900.00	11,400.00	
Idler Bearing Gear SFD 614 ENGINE	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	1,800.00	10,800.00	
Idler Bearing Gear SFS 246 ENGINE	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	2,200.00	13,200.00	
Idler Bearing Gear SGK 750 ENGINE 4D-56	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	1,800.00	10,800.00	
Idler Bearing Gear SHL 174 ENGINE	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	1,950.00	11,700.00	
Idler Bearing Gear SHL 706 ENGINE	pcs	0	2	0	0	0	2	0	0	0	2	0	0	6	2,000.00	12,000.00	
Impact Drive Bit Flat Screw jpan	set	0	1	0	0	0	0	0	0	0	0	0	0	1	600.00	600.00	
Impact Drive Bit Flat Screw jpan	set	0	1	0	0	0	0	0	0	0	0	0	0	1	600.00	600.00	
Inner Axle Bearing SFC 812	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	850.00	5,100.00	
Inner Axle Bearing SFD 368 ENGINE 4M-4D	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	860.00	5,160.00	
Inner Axle Bearing SFD 614 ENGINE 4D-56	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	870.00	5,220.00	
Inner Axle Bearing SFS 246 ENGINE 4D-36	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	950.00	5,700.00	
Inner Axle Bearing SGK 750 ENGINE 4D-56	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	870.00	5,220.00	
Inner Axle Bearing SHL 174 ENGINE QD-32	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	890.00	5,340.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Inner Axle Bearing SHL 706 ENGINE 4H-HI	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	900.00	5,400.00
Inner Hub Oil Seal SFC 812	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	180.00	1,440.00
Inner Hub Oil Seal SFD 368 ENGINE 4M-4D	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Inner Hub Oil Seal SFD 614 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	190.00	1,520.00
Inner Hub Oil Seal SFS 246 ENGINE 4D-36	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	250.00	2,000.00
Inner Hub Oil Seal SGK 750 ENGINE 4D-56	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	190.00	1,520.00
Inner Hub Oil Seal SHL 174 ENGINE QD-32	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	220.00	1,760.00
Inner Hub Oil Seal SHL 706 ENGINE 4H-HI	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	230.00	1,840.00
Intake valve 10hp briggs	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	800.00	57,600.00
Intake valve 16hp briggs	pcs	4	0	4	0	0	0	0	4	0	4	0	0	16	950.00	15,200.00
Kingpin Kit SFC 812 ENGINE 2L	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	950.00	1,900.00
Kingpin Kit SFD 368 ENGINE 4M-	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	900.00	1,800.00
Kingpin Kit SFD 614 ENGINE 4D-56	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	970.00	1,940.00
Kingpin Kit SFS 246 ENGINE 4D-36	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	1,000.00	2,000.00
Kingpin Kit SGK 750 ENGINE 4D-	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	970.00	1,940.00
Kingpin Kit SHL 174 ENGINE QD-32	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	980.00	1,960.00
Kingpin Kit SHL 706 ENGINE 4H-HI	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	990.00	1,980.00
Koyo/MGM ball bearing #6202 jpan	pcs	0	0	18	0	0	0	0	0	0	18	0	0	36	40.30	1,450.80
Koyo/MGM ball bearing #6203 jpan	pcs	0	0	18	0	0	0	0	0	0	18	0	0	36	141.00	5,076.00
Koyo/MGM ball bearing #6205 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	199.30	14,349.60
Koyo/MGM ball bearing #6206 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	93.30	6,717.60
Koyo/MGM ball bearing #6207 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	147.00	10,584.00
Koyo/MGM ball bearing #6210 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	450.00	32,400.00
Koyo/MGM ball bearing #6306 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	400.68	28,848.96
Leaf Spring SFC 812 ENGINE 2L	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,200.00	19,200.00
Leaf Spring SFD 368 ENGINE 4M-	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,300.00	20,800.00
Leaf Spring SFD 614 ENGINE 4D-	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,250.00	20,000.00
Leaf Spring SFS 246 ENGINE 4D-36	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,700.00	27,200.00
Leaf Spring SGK 750 ENGINE 4D-	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,250.00	20,000.00
Leaf Spring SHL 174 ENGINE QD-	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,400.00	22,400.00
Leaf Spring SHL 706 ENGINE 4H-HI	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,500.00	24,000.00

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Amount		
Leaf Spring 3RD SFC 812 ENGINE	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,200.00	19,200.00	
Leaf Spring 3RD SFD 368 ENGINE	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,300.00	20,800.00	
Leaf Spring 3RD SFD 614 ENGINE	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,250.00	20,000.00	
Leaf Spring 3RD SFS 246 ENGINE	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,700.00	27,200.00	
Leaf Spring 3RD SGK 750 ENGINE	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,200.00	19,200.00	
Leaf Spring 3RD SHL 174 ENGINE	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,400.00	22,400.00	
Leaf Spring 3RD SHL 706 ENGINE	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	1,500.00	24,000.00	
Leaf Spring Bushing SFC 812	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	780.00	12,480.00	
Leaf Spring Bushing SFD 368 ENGINE 4M-4D	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	800.00	12,800.00	
Leaf Spring Bushing SFD 614 ENGINE 4D-56	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	810.00	12,960.00	
Leaf Spring Bushing SFS 246 ENGINE 4D-34	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	850.00	13,600.00	
Leaf Spring Bushing SGK 750 ENGINE 4D-56	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	810.00	12,960.00	
Leaf Spring Bushing SHL 174 ENGINE QD-32	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	820.00	13,120.00	
Leaf Spring Bushing SHL 706 ENGINE 4H-HI	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	820.00	13,120.00	
Lift Spring Bushing SFC 812	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	780.00	12,480.00	
Lift Spring Bushing SFD 368 ENGINE 4M-4D	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	800.00	12,800.00	
Lift Spring Bushing SFD 614 ENGINE 4D-56	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	810.00	12,960.00	
Lift Spring Bushing SFS 246 ENGINE 4D-36	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	860.00	13,760.00	
Lift Spring Bushing SGK 750 ENGINE 4D-56	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	810.00	12,960.00	
Lift Spring Bushing SHL 174 ENGINE QD-32	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	820.00	13,120.00	
Lift Spring Bushing SHL 706 ENGINE 4H-HI	pcs	4	0	0	4	0	0	4	4	0	0	0	0	16	840.00	13,440.00	
Lower hose # KH-1122	pcs	2	0	0	0	2	0	0	2	0	0	0	0	6	420.00	2,520.00	
Lower Suspension Bushing SFS 246 ENGINE 4D-36	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	280.00	8,960.00	
Lower Suspension Bushing SFC 812 ENGINE 2L	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	240.00	7,680.00	

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Amount		
Lower Suspension Bushing SFD 368 ENGINE 4M-4D	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	230.00	7,360.00	
Lower Suspension Bushing SFD 614 ENGINE 4D-56	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	240.00	7,680.00	
Lower Suspension Bushing SGK 750 ENGINE 4D-56	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	240.00	7,680.00	
Lower Suspension Bushing SHL 706 ENGINE 4H-HI	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	260.00	8,320.00	
Lower Suspension Bushing SHL 174 ENGINE QD-32	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	250.00	8,000.00	
Mighty Bond (Big)	pack	6	0	0	6	0	0	6	0	0	0	0	0	18	58.50	1,053.00	
Moriatic Acid	bottle	2	0	2	0	0	0	0	2	0	2	0	0	8	40.00	320.00	
Motor Chain # 50	box	6	0	6	0	6	0	6	0	6	0	6	0	36	350.00	12,600.00	
Motorcycle chain # 60 japan	BOX	0	0	6	0	0	0	0	0	0	6	0	0	12	1,219.00	14,628.00	
Motorcycle Chain #60	Piece	2			2				2					6	3,200.00	19,200.00	
Muffler	pc	1	0	0	0	0	0	1	0	0	0	0	0	2	600.00	1,200.00	
Necolite	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	60.00	1,920.00	
Oil # 10	pail	1	0	0	0	0	1	0	0	0	0	0	1	3	3,000.00	9,000.00	
Oil Filter SFS 246 ENGINE	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	730.00	4,380.00	
Oil Filter # C-101 SFC 812 ENGINE	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	650.00	7,800.00	
Oil Filter # C-209 SHL 174 ENGINE	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	750.00	9,000.00	
Oil Filter # C-306 SDF 614 ENGINE	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	635.00	2,540.00	
Oil Filter # C-306 SFD 368 ENGINE	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	635.00	7,620.00	
Oil Filter # C-306 SGK 750 ENGINE	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	635.00	7,620.00	
Oil Filter # C-526 SHL 706 ENGINE	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	720.00	4,320.00	
Oil Filter 313	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	850.00	10,200.00	
Oil Filter 8-97096-7770	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	400.00	4,800.00	
Oil Filter C-209	pcs	1	1	1	1	1	1	1	1	1	1	1	1	12	500.00	6,000.00	
Oil Filter EC-101	pcs	3	3	3	3	3	3	3	3	3	3	3	3	36	500.00	18,000.00	
Oil Filter MD069782	pcs	6	6	6	6	6	6	6	6	6	6	6	6	72	400.00	28,800.00	
Oil Filter ME-013343	pcs	3	3	3	3	3	3	3	3	3	3	3	3	36	450.00	16,200.00	
Oil seal # 30-62-11	pcs	36	0	36	0	0	0	36	0	36	0	0	0	144	110.00	15,840.00	
Oil seal # 34-72-11	pcs	36	0	36	0	0	0	36	0	36	0	0	0	144	120.00	17,280.00	
Oil seal # 36-52-10	pcs	36	0	36	0	0	0	36	0	36	0	0	0	144	220.00	31,680.00	
Oil seal # 50-73-12	pcs	36	0	36	0	0	0	36	0	36	0	0	0	144	135.00	19,440.00	
Oil seal # 8-35-50-8	pcs	36	0	36	0	0	0	36	0	36	0	0	0	144	100.00	14,400.00	
Oil Seal (various vehicles)	Piece	24			24			24			24			96	180.00	17,280.00	
Oil Seal TC-30-62-11 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	180.00	12,960.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Oil Seal TC-34-72-11 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	180.00	12,960.00
Oil seal TC-50-73-12 jpan	pcs	0	0	36	0	0	0	0	0	0	36	0	0	72	180.00	12,960.00
Oring	pcs	10	0	0	10	0	0	10	0	0	10	0	0	40	35.00	1,400.00
Outer Axle Bearing SFC 812	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	750.00	4,500.00
Outer Axle Bearing SFD 368	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	770.00	4,620.00
ENGINE 4M-4D																
Outer Axle Bearing SFD 614	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	780.00	4,680.00
ENGINE 4D-56																
Outer Axle Bearing SFS 246	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	820.00	4,920.00
ENGINE 4D-36																
Outer Axle Bearing SGK 750	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	780.00	4,680.00
ENGINE 4D-56																
Outer Axle Bearing SHL 706	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	800.00	4,800.00
ENGINE 4H-HI																
Outer Hub Oil Seal SFC 812	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	250.00	2,000.00
Outer Hub Oil Seal SFD 368	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	270.00	2,160.00
ENGINE 4M-4D																
Outer Hub Oil Seal SFD 614	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	280.00	2,240.00
ENGINE 4D-56																
Outer Hub Oil Seal SFS 246	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	320.00	2,560.00
ENGINE 4D-36																
Outer Hub Oil Seal SGK 750	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	280.00	2,240.00
ENGINE 4D-56																
Outer Hub Oil Seal SHL 174	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	290.00	2,320.00
ENGINE QD-32																
Outer Hub Oil Seal SHL 706	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	300.00	2,400.00
ENGINE 4H-HI																
Outer Axle Bearing SHL 174	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	790.00	4,740.00
ENGINE QD-32																
Oxygen	Tank	1						1						2	1,850.00	3,700.00
Oxygen (Content Only)	unit	1	0	0	1	0	0	1	0	0	1	0	0	4	1,280.00	5,120.00
Oxygen (content only)	tank	1	0	0	1	0	0	1	0	0	1	0	0	4	1,200.00	4,800.00
Paint (black)	liter			1										1	150.00	150.00
Paint (black)	liter			1										1	150.00	150.00
Paint (white)	galoon			2										2	650.00	1,300.00
Paint (white)	galoon			2										2	650.00	1,300.00
Paint brush	pc		1											1	75.00	75.00
Paint brush #3	pc			1										1	70.00	70.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Paint Brush #2	Piece	6												6	70.00	420.00
Paint Brush #3	Piece	6												6	70.00	420.00
Paint Brush #3	pc		2											2	70.00	140.00
paint Brush #4	Piece	6												6	70.00	420.00
Paint Enamel White	gal		3				3							6	585.00	3,510.00
Paint enamel white	gallon			1										1	640.00	640.00
Paint Thinner	liter		1					1						2	120.00	240.00
Paint thinner	bottle			1										1	120.00	120.00
Paint thinner	bots		3											3	50.00	150.00
Pillow block bearing #205 jpan	pcs	2	2	2	0	0	0	2	2	2	0	0	0	12	600.00	7,200.00
Pillow block bearing #207 jpan	pcs	0	0	0	2	2	2	0	0	0	2	2	2	12	850.00	10,200.00
Piston Oil Seal SFC 812 ENGINE 2L	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	140.00	840.00
Piston Oil Seal SFD 368 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	160.00	960.00
Piston Oil Seal SFD 614 ENGINE 4D	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	200.00	1,200.00
Piston Oil Seal SFS 246 ENGINE 4D	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	250.00	1,500.00
Piston Oil Seal SGK 750 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	200.00	1,200.00
Piston Oil Seal SHL 174 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	180.00	1,080.00
Piston Oil Seal SHL 706 ENGINE	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	230.00	1,380.00
Piston Ring	Piece	12					12				12			36	400.00	14,400.00
Piston Ring Standard briggs 10 hp	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	700.00	5,600.00
Piston Ring Standard briggs 16 hp	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	800.00	6,400.00
Piston with Ring 16 hp Briggs and	SET	6	0	6	0	6	0	6	0	6	0	6	0	36	1,400.00	50,400.00
Pivot Bearing SFC 812 ENGINE 2L	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	240.00	960.00
Pivot Bearing SFD 368 ENGINE 4M	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	250.00	1,000.00
Pivot Bearing SFD 614 ENGINE 4D	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	245.00	980.00
Pivot Bearing SFS 246 ENGINE 4D	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	270.00	1,080.00
Pivot Bearing SGK 750 ENGINE 4D	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	245.00	980.00
Pivot Bearing SHL 174 ENGINE QD	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	260.00	1,040.00
Pivot Bearing SHL 706 ENGINE 4H	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	265.00	1,060.00
Pivot Cable	pcs	3	0	0	3	0	0	3	0	0	3	0	0	12	1,580.00	18,960.00
Plastic holder for brush cutter	Piece	1			1			1			1			4	850.00	3,400.00
PLYBOARD	pc		1											1	750.00	750.00
PVC Coupling 1/2' DIA	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	10.60	63.60
PVC Coupling 1/2' DIA w/ thread	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	11.20	67.20
PVC Elbow 1/2' DIA	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	10.60	63.60
PVC Elbow 1/2' DIA w/ thread	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	14.90	89.40
PVC Tee 1/2' DIA	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	10.60	84.80

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
PVC Tee 1/2" DIA w/ thread	pcs	2	0	0	1	0	0	2	0	0	1	0	0	6	14.90	89.40
Radiator Hose Lower	pcs	8	0	0	0	0	0	0	0	0	0	0	0	8	180.00	1,440.00
Radiator Hose Upper	pcs	8	0	0	0	0	0	0	0	0	0	0	0	8	180.00	1,440.00
Radiator Cap SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	85.00	85.00
Radiator Cap SFD 368 ENGINE 4M-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	90.00	90.00
Radiator Cap SFD 614 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	92.00	92.00
Radiator Cap SFS 246 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	120.00	120.00
Radiator Cap SGK 750 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	92.00	92.00
Radiator Cap SHL 174 ENGINE QD-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	95.00	95.00
Radiator Cap SHL 706 ENGINE 4H-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	100.00	100.00
Radiator Hose-Upper SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	480.00	480.00
Radiator Hose-Upper SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	475.00	475.00
Radiator Hose-Upper SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	490.00	490.00
Radiator Hose-Upper SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	475.00	475.00
Radiator Hose-Upper SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	490.00	490.00
Radiator Hose-Upper SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	495.00	495.00
Radiator Hose-Upper SFC 812	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	460.00	460.00
Rear Sproket 44+	pcs	18	0	18	0	0	0	18	0	18	0	0	0	72	280.00	20,160.00
Rear Wheel Cup	pcs	48	0	0	36	0	0	48	0	0	36	0	0	168	225.00	37,800.00
Receptacle 4 x 4	pcs	2	0	2	0	2	0	2	0	2	0	2	0	12	30.30	363.60
Rubber Cup	pcs	20	0	0	20	0	0	20	0	0	20	0	0	80	30.00	2,400.00
Rubber Cup (different sizes)	Piece	12					12							24	30.00	720.00
Rubber Cups (various vehicles.)	Piece	3	3	3	3	3	3	3	3	3	3	3	3	36	30.00	1,080.00
Rubber Dumper SFD 368 ENGINE 4M-4D	SET	1	0	0	0	1	0	0	0	1	0	0	0	3	390.00	1,170.00
Rubber Dumper SFD 614 ENGINE	SET	1	0	0	0	1	0	0	0	1	0	0	0	3	385.00	1,155.00
Rubber Dumper SGK 750 ENGINE	SET	1	0	0	0	1	0	0	0	1	0	0	0	3	385.00	1,155.00
Rubber Dumper SHL 174 ENGINE	SET	1	0	0	0	1	0	0	0	1	0	0	0	3	400.00	1,200.00
Rubber Dumper SHL 706 ENGINE	SET	1	0	0	0	1	0	0	0	1	0	0	0	3	420.00	1,260.00
Rubber Dumper SFC 812 ENGINE	SET	1	0	0	0	1	0	0	0	1	0	0	0	3	380.00	1,140.00
Rubber Dumper SFS 246 ENGINE	SET	1	0	0	0	1	0	0	0	1	0	0	0	3	450.00	1,350.00
Rugby	bottle	0	0	4	0	0	0	0	4	0	0	0	0	8	82.70	661.60

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Sand paper # 120m/ fine	pcs	12	0	0	12	0	0	12	0	0	12	0	0	48	21.20	1,017.60
Sand paper # 240	pcs	12	0	0	12	0	0	12	0	0	12	0	0	48	21.20	1,017.60
Screw Driver jpan	set	0	1	0	0	0	0	0	0	0	0	0	0	1	1,500.00	1,500.00
Secondary Clutch Repair Kit SFC 812 ENGINE 2L	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	480.00	1,920.00
Secondary Clutch Repair Kit SFD 614 ENGINE 4D-56	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	510.00	2,040.00
Secondary Clutch Repair Kit SFS 246 ENGINE 4D-36	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	590.00	2,360.00
Secondary Clutch Repair Kit SGK 750 ENGINE 4D-56	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	510.00	2,040.00
Secondary Clutch Repair Kit SHL 706 ENGINE 4H-HI	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	550.00	2,200.00
Secondary Clutch Repair Kit SFD 368 ENGINE 4M-4D	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	500.00	2,000.00
Secondary Clutch Repair Kit SHL 174 ENGINE QD-32	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	520.00	2,080.00
Shock Absorber Tubeless 235/75 R15	pcs	0	0	0	0	0	5	0	0	0	0	0	0	5	4,500.00	22,500.00
Shock Absorber-Front SFC 812 ENGINE 2L	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,650.00	6,600.00
Shock Absorber-Front SFD 368 ENGINE 4M-4D	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,700.00	6,800.00
Shock Absorber-Front SFD 614 ENGINE 4D-56	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,750.00	7,000.00
Shock Absorber-Front SFS 246 ENGINE 4D-36	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	2,500.00	10,000.00
Shock Absorber-Front SGK 750 ENGINE 4D-56	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,750.00	7,000.00
Shock Absorber-Front SHL 174 ENGINE QD-32	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,800.00	7,200.00
Shock Absorber-Front SHL 706 ENGINE 4H-HI	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	2,200.00	8,800.00
Shock Absorber-Rear SFC 812	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,650.00	6,600.00
Shock Absorber-Rear SFD 368 ENGINE 4M-4D	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,700.00	6,800.00
Shock Absorber-Rear SFD 614 ENGINE 4D-56	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,750.00	7,000.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Shock Absorber-Rear SFS 246 ENGINE 4D-36	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	2,500.00	10,000.00
Shock Absorber-Rear SGK 750 ENGINE 4D-56	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,750.00	7,000.00
Shock Absorber-Rear SHL 174 ENGINE QD-32	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	1,800.00	7,200.00
Shock Absorber-Rear SHL 706 ENGINE 4H-HI	pcs	2	0	0	0	0	0	2	0	0	0	0	0	4	2,200.00	8,800.00
Shut Off Valve SFC 812 ENGINE 2L	pcs	1	0	0	0	1	0	0	0	1	0	0	0	3	950.00	2,850.00
Shut Off Valve SFD 368 ENGINE	pcs	1	0	0	0	1	0	0	0	1	0	0	0	3	1,000.00	3,000.00
Shut Off Valve SFD 614 ENGINE 4D-	pcs	1	0	0	0	1	0	0	0	1	0	0	0	3	980.00	2,940.00
Shut Off Valve SFS 246 ENGINE 4D-	pcs	1	0	0	0	1	0	0	0	1	0	0	0	3	1,100.00	3,300.00
Shut Off Valve SGK 750 ENGINE 4D-	pcs	1	0	0	0	1	0	0	0	1	0	0	0	3	980.00	2,940.00
Shut Off Valve SHL 174 ENGINE QD-	pcs	1	0	0	0	1	0	0	0	1	0	0	0	3	1,100.00	3,300.00
Shut Off Valve SHL 706 ENGINE 4H-	pcs	1	0	0	0	1	0	0	0	1	0	0	0	3	990.00	2,970.00
Side Mirror	pcs	2	0	0	0	2	0	0	0	2	0	0	0	6	450.00	2,700.00
Side Mirror	pcs	4	0	0	4	0	0	4	0	0	4	0	0	16	450.00	7,200.00
Signal Light Front SFC 812 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	275.00	275.00
Signal Light Front SFD 368 ENGINE 4M-4D	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	290.00	290.00
Signal Light Front SFD 614 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	285.00	285.00
Signal Light Front SFS 246 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	270.00	270.00
Signal Light Front SGK 750 ENGINE 4D-56	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	285.00	285.00
Signal Light Front SHL 174 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	300.00	300.00
Signal Light Front SHL 706 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	270.00	270.00
Signal Light Rear SFC 812 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	275.00	275.00
Signal Light Rear SFD 368 ENGINE 4M-4D	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	290.00	290.00
Signal Light Rear SFD 614 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	285.00	285.00
Signal Light Rear SFS 246 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	270.00	270.00
Signal Light Rear SHL 174 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	300.00	300.00
Signal Light Rear SHL 706 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	270.00	270.00
Signal Light Rear SGK 750 ENGINE	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	285.00	285.00
Silicon Gasket	tube	12	0	0	12	0	0	12	0	0	12	0	0	48	180.00	8,640.00
Silicon Sealant 85 grms	pack	5	0	0	5	0	0	5	0	0	5	0	0	20	106.00	2,120.00
Silt Screw	pcs	12	0	0	24	0	0	12	0	0	24	0	0	72	21.00	1,512.00
Silver Gray	gal	1	0	0	1	0	0	1	0	0	1	0	0	4	750.00	3,000.00

Item & Specifications	Unit of Measure	Quantity Requirement														** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Amount		
Single pulley 1 x 3	pcs	3	0	0	0	0	0	0	0	0	0	0	0	3	110.00	330.00	
Single pulley 1 x 5	pcs	3	0	0	0	0	0	0	0	0	0	0	0	3	180.00	540.00	
Single pulley 1 x 8	pcs	3	0	0	0	0	0	0	0	0	0	0	0	3	280.00	840.00	
Single pulley 1 1/2 x 4	pcs	3	0	0	0	0	0	0	0	0	0	0	0	3	140.00	420.00	
Single pulley 1 1/2 x 8	pcs	3	0	0	0	0	0	0	0	0	0	0	0	3	280.00	840.00	
Single pulley 3/4 x 3	pcs	3	0	0	0	0	0	0	0	0	0	0	0	3	110.00	330.00	
Soldering paste	pcs	1	0	0	0	0	0	1	0	0	0	0	0	2	110.00	220.00	
Solignum Brown	gal	1	0	0	1	0	0	1	0	0	1	0	0	4	830.00	3,320.00	
Spark plug briggs and stratou	pcs	4	0	20	0	0	0	0	4	0	20	0	0	48	104.00	4,992.00	
Spark Plug Brush Cutter	pcs	10	10	10	10	10	10	10	10	10	10	10	10	120	95.00	11,400.00	
Spark Plug NGK	pcs	36	36	36	24	12	36	24	24	36	36	36	24	360	145.00	52,200.00	
Speed Cable SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	750.00	750.00	
Speed Cable SFD 368 ENGINE 4M-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	770.00	770.00	
Speed Cable SFD 614 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	780.00	780.00	
Speed Cable SFS 246 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	820.00	820.00	
Speed Cable SGK 750 ENGINE 4D-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	780.00	780.00	
Speed Cable SHL 174 ENGINE QD-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	790.00	790.00	
Speed Cable SHL 706 ENGINE 4H-	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	800.00	800.00	
Speedometer Gauge	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	610.00	4,880.00	
Sprayer Controller	Piece	12					12				12			36	150.00	5,400.00	
Sprayer Gasket	Piece	12					12				12			36	150.00	5,400.00	
Sprayer Noozle	Piece	12					12				12			36	250.00	9,000.00	
Sprayer Rod	Piece	12					12				12			36	200.00	7,200.00	
Sprocket No. 11 tooth	pcs	0	0	10	0	0	0	0	0	0	5	0	0	15	135.78	2,035.50	
Sprocket No. 26 tooth	pcs	0	0	10	0	0	0	0	0	0	5	0	0	15	450.00	6,750.00	
Sprocket No. 36 tooth	pcs	0	0	10	0	0	0	0	0	0	5	0	0	15	600.00	9,000.00	
Stabilizer Bushing SFC 812 ENGINE	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	140.00	1,680.00	
Stabilizer Bushing SFD 368	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	150.00	1,800.00	
ENGINE 4M-4D	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	145.00	1,740.00	
Stabilizer Bushing SFD 614 ENGINE 4D-56	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	170.00	2,040.00	
Stabilizer Bushing SFS 246 ENGINE 4D-36	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	145.00	1,740.00	
Stabilizer Bushing SGK 750 ENGINE 4D-56	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	145.00	1,740.00	
Stabilizer Bushing SHL 174 ENGINE QD-32	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	160.00	1,920.00	

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Stabilizer Bushing SHL 706 ENGINE 4H-HI	pcs	4	0	0	0	4	0	0	0	4	0	0	0	12	150.00	1,800.00
Stabilizer Clump Bushing	pcs	36	0	0	36	0	0	36	0	0	36	0	0	144	920.00	132,480.00
Stabilizer Link Kit SFC 812 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	280.00	1,120.00
Stabilizer Link Kit SFD 614 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	285.00	1,140.00
Stabilizer Link Kit SFS 246 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	300.00	1,200.00
Stabilizer Link Kit SGK 750 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	285.00	1,140.00
Stabilizer Link Kit SHL 174 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	295.00	1,180.00
Stabilizer Link Kit SHL 706 ENGINE	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	290.00	1,160.00
Stabilizer Link Kit SFD 368 ENGINE 4M-4D	SET	1	0	0	1	0	0	1	0	0	1	0	0	4	290.00	1,160.00
Stainless welding rod	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	30.00	240.00
Steering Belt SFC 812 ENGINE 2L	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	210.00	1,260.00
Steering Belt SGK 750 ENGINE 4D-	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	270.00	1,620.00
Steering Belt SFD 368 ENGINE 4M-	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	305.00	1,830.00
Steering Belt SFD 614 ENGINE 4D-	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	270.00	1,620.00
Steering Belt SFS 246 ENGINE 4D-	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	330.00	1,980.00
Steering Belt SHL 174 ENGINE QD-	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	265.00	1,590.00
Steering Belt SHL 706 ENGINE 4H-	pcs	1	0	1	0	1	0	1	0	1	0	1	0	6	315.00	1,890.00
Steering Belt # 3340-13x835 LT	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	350.00	2,800.00
Steering Belt A-29	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	200.00	1,600.00
Steering Belt MD 180581	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	350.00	2,800.00
Steering Coupling SFC 812	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	40.00	120.00
Steering Coupling SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	45.00	135.00
Steering Coupling SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	48.00	144.00
Steering Coupling SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	50.00	150.00
Steering Coupling SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	60.00	180.00
Steering Coupling SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	45.00	135.00
Steering Coupling SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	70.00	210.00
Stoplight Bulb 24 Volt	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	25.00	800.00
Stud Bolt Left and Right	pcs	12	0	0	0	12	0	0	0	12	0	0	0	36	275.00	9,900.00
Sunder Blade 4'	pc	1	0	0	1	0	0	1	0	0	1	0	0	4	385.00	1,540.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Sunder Stone	pc	1	0	0	1	0	0	1	0	0	1	0	0	4	150.00	600.00
Tank Fittings	Piece	1						1						2	450.00	900.00
TAPE, electrical	roll			1					1					2	50.00	100.00
Tapelon	roll	2	0	0	2	0	0	2	0	0	2	0	0	8	21.20	169.60
Temperatrue Gauge	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	620.00	4,960.00
Tensioner Bearing SFC 812	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	850.00	2,550.00
Tensioner Bearing SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	900.00	2,700.00
Tensioner Bearing SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	860.00	2,580.00
Tensioner Bearing SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	970.00	2,910.00
Tensioner Bearing SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	990.00	2,970.00
Tensioner Bearing SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	860.00	2,580.00
Tensioner Bearing SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	1	0	0	0	0	1	0	3	1,000.00	3,000.00
Tie Rod Bar SDF 614 ENGINE 4D-56	SET	0	0	1	0	0	0	0	0	0	0	0	0	1	2,960.00	2,960.00
Tie Rod Bar SFC 812 ENGINE 2L	SET	0	0	1	0	0	0	0	0	0	0	0	0	1	3,000.00	3,000.00
Tie Rod Bar SFD 368 ENGINE 4M-	SET	0	0	1	0	0	0	0	0	0	0	0	0	1	2,990.00	2,990.00
Tie Rod Bar SFS 246 ENGINE 4D-34	SET	0	0	1	0	0	0	0	0	0	0	0	0	1	3,100.00	3,100.00
Tie Rod Bar SGK 750 ENGINE 4D-56	SET	0	0	1	0	0	0	0	0	0	0	0	0	1	2,960.00	2,960.00
Tie Rod Bar SHL 174 ENGINE QD-32	SET	0	0	1	0	0	0	0	0	0	0	0	0	1	2,980.00	2,980.00
Tie Rod Bar SHL 706 ENGINE 4H-HI	SET	0	0	1	0	0	0	0	0	0	0	0	0	1	2,950.00	2,950.00
Tie Rod End SDF 614 ENGINE 4D-	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	2,800.00	5,600.00
Tie Rod End SFC 812 ENGINE 2L	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	2,960.00	5,920.00
Tie Rod End SFD 368 ENGINE	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	3,000.00	6,000.00
Tie Rod End SFS 246 ENGINE 4D-	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	3,200.00	6,400.00
Tie Rod End SGK 750 ENGINE 4D-	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	2,800.00	5,600.00
Tie Rod End SHL 174 ENGINE QD-	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	2,980.00	5,960.00
Tie Rod End SHL 706 ENGINE 4H	SET	1	0	0	0	0	0	1	0	0	0	0	0	2	2,950.00	5,900.00
Tie Rod End Inner SDF 614 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,100.00	12,400.00
Tie Rod End Inner SFC 812 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,000.00	12,000.00
Tie Rod End Inner SFD 368 ENGINE 4M-4D	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	2,950.00	11,800.00
Tie Rod End Inner SFS 246 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,500.00	14,000.00
Tie Rod End Inner SGK 750 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,100.00	12,400.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Tie Rod End Inner SHL 174 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	2,980.00	11,920.00
Tie Rod End Inner SHL 706 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	2,990.00	11,960.00
Tie Rod End Outer SDF 614 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,100.00	12,400.00
4D-56	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,000.00	12,000.00
Tie Rod End Outer SFC 812 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	2,950.00	11,800.00
Tie Rod End Outer SFD 368 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,500.00	14,000.00
4M-4D	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	3,100.00	12,400.00
Tie Rod End Outer SFS 246 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	2,980.00	11,920.00
4D-34	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	2,990.00	11,960.00
Tie Rod End Outer SGK 750 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	79.50	1,192.50
4D-56	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	1,800.00	7,200.00
Tie Rod End Outer SHL 174 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	2,000.00	8,000.00
QD-32	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	1,900.00	7,600.00
Tie Rod End Outer SHL 706 ENGINE	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	1,850.00	7,400.00
4H-HI	pcs	0	1	0	0	1	0	0	1	0	0	1	0	4	1,900.00	7,600.00
Tie-Wire # 16	kls	3	0	3	0	3	0	3	0	0	3	0	0	15	2,100.00	8,400.00
Timing Belt SFC 812 ENGINE 2L	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	2,100.00	8,400.00
Timing Belt SFD 368 ENGINE 4M-4D	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	2,100.00	8,400.00
Timing Belt SFD 614 ENGINE 4D-56	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	2,100.00	8,400.00
Timing Belt SFS 246 ENGINE 4D-36	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	2,100.00	8,400.00
Timing Belt SGK 750 ENGINE 4D-56	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	2,100.00	8,400.00
Timing Belt SHL 174 ENGINE QD-32	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	2,100.00	8,400.00
Timing Belt SHL 706 ENGINE 4H-HI	pcs	1	0	0	1	0	0	1	0	0	1	0	0	4	2,500.00	20,000.00
Timing Belt MD 134377	pcs	2	0	0	2	0	0	2			2	0	0	8	2,850.00	22,800.00
Timing Belt MDO50125	pcs	2	0	0	2	0	0	0	5	0	0	0	0	10	4,100.00	41,000.00
Tire # 195 R 14C 8 PR SFC 812	pcs	0	5	0	0	0	0	0	5	0	0	0	0	10	3,400.00	34,000.00
Tire (Pajero)	pc			4										4	2,500.00	10,000.00
Tire (TS Motorcycle)	pc			2										2	500.00	1,000.00
Tire 185 R14C S6K 750	pcs	0	5	0	0	0	0	0	5	0	0	0	0	10	960.00	960.00
ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	5,200.00	52,000.00
Tire 2.75 x 21	pcs	1	0	0	0	0	0	0	0	5	0	0	0	10	5,200.00	52,000.00
Tire 235/75 R15 SDF 614	pcs	0	0	5	0	0	0	0	0	5	0	0	0	10	5,200.00	52,000.00
ENGINE 4D-56	pcs	5	0	0	0	0	0	5	0	0	0	0	0	10	5,350.00	53,500.00
Tire 235/75 R15 SFD 368	pcs	5	0	0	0	0	0	5	0	0	0	0	0	10	1,280.00	1,280.00
ENGINE 4M-4D	pcs	5	0	0	0	0	0	5	0	0	0	0	0	10	1,280.00	1,280.00
Tire 245/70 R16 10/1 SHL 174	pcs	0	0	5	0	0	0	0	0	5	0	0	0	10	1,280.00	1,280.00
ENGINE QD-32	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,280.00	1,280.00
Tire 3.50 x 18	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	1,280.00	1,280.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total Amount
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
Tire 7.06 x 15 12 ply MRF	pcs	0	0	5	0	0	0	0	0	0	0	0	0	5	4,600.00	23,000.00
Tire 7.50 X 16 - 14 Ply SFS 246	pcs	0	7	0	0	0	0	0	7	0	0	0	0	14	6,900.00	96,600.00
ENGINE 4D-34	pcs	0	0	0	0	0	0	5	0	0	0	0	0	5	8,700.00	43,500.00
Tire 7.50 x 16 Gajah Tunggal	pcs	0	0	0	0	0	0	5	0	0	0	0	0	10	5,300.00	53,000.00
Tire 7.50x15 SHL 706	pcs	5	0	0	0	0	0	5	0	0	0	0	0	10	5,300.00	53,000.00
ENGINE 4H-HI	pcs	5	0	0	0	0	0	5	0	0	0	0	0	10	80.00	11,520.00
Tire Bolt	pcs	12	12	12	12	12	12	12	12	12	12	12	12	144	1,400.00	1,400.00
Transmission Support SFC 812	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,500.00	1,500.00
Transmission Support SFD 368	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,500.00	1,500.00
ENGINE 4M-4D	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,500.00	1,500.00
Transmission Support SFD 614	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,800.00	1,800.00
ENGINE 4D-56	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,800.00	1,800.00
Transmission Support SFS 246	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,950.00	1,950.00
ENGINE 4D-36	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,950.00	1,950.00
Transmission Support SGK 750	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,800.00	1,800.00
ENGINE 4D-56	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,800.00	1,800.00
Transmission Support SHL 174	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,700.00	1,700.00
ENGINE QD-32	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,700.00	1,700.00
Transmission Support SHL 706	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,900.00	1,900.00
ENGINE 4H-HI	SET	1	0	0	0	0	0	0	0	0	0	0	0	1	1,900.00	1,900.00
Trekker	gal	1	1	1	1	1	1	1	1	1	1	1	1	12	890.00	10,680.00
Tubeless Tire 185x14 6 ply	pcs	0	0	0	0	0	0	0	0	0	5	0	0	5	4,200.00	21,000.00
Tubeless Tire 195 12 14C 8PR LT	pcs	0	0	0	0	0	0	0	5	0	0	0	0	5	3,900.00	19,500.00
Tubeless Tire 205/80 R16 104T	pcs	0	0	0	0	5	0	0	0	0	0	0	0	5	4,000.00	20,000.00
Tubeless Tire 235/75 R15	pcs	0	0	0	5	0	0	0	0	0	0	0	0	5	4,500.00	22,500.00
Tubeless Tire 235/75 R15 105T	pcs	0	0	0	0	0	0	0	0	5	0	0	0	5	4,500.00	22,500.00
Tubeless Tire 245/70 R16 107T	pcs	0	0	0	0	0	0	0	0	0	0	5	0	5	4,500.00	22,500.00
Tunggal tire	pc									1				1	6,000.00	6,000.00
U-Bolt	pcs	12	12	12	12	12	12	12	12	12	12	12	12	144	360.00	51,840.00
U-Bolt 3 x 7 x 9/16	pcs	2	0	0	2	0	0	2	0	0	2	0	0	8	180.00	1,440.00
Ultron	gal	6	6	6	6	6	6	6	6	6	6	6	6	72	880.00	63,360.00
Ultron Touring	gal	36	36	36	36	36	36	36	36	36	36	36	36	432	900.00	388,800.00
Upper and Lower Bolt Joint	pcs	12	0	0	12	0	0	12	0	0	12	0	0	48	955.00	45,840.00
Upper Suspension Bushing SFC 812	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	380.00	12,160.00
ENGINE 2L	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	380.00	12,160.00
Upper Suspension Bushing SFD 368	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	400.00	12,800.00
ENGINE 4M-4D	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	400.00	12,800.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Upper Suspension Bushing SFD 614 ENGINE 4D-56	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	410.00	13,120.00
Upper Suspension Bushing SFS 246 ENGINE 4D-36	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	490.00	15,680.00
Upper Suspension Bushing SGK 750 ENGINE 4D-56	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	410.00	13,120.00
Upper Suspension Bushing SHL 174 ENGINE QD-32	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	420.00	13,440.00
Upper Suspension Bushing SHL 706 ENGINE 4H-HI	pcs	8	0	0	8	0	0	8	0	0	8	0	0	32	450.00	14,400.00
V belt #78	Piece	12	6				6			6			6	36	380.00	13,680.00
V-Belt # 62	pcs	36	24	12	0	36	24	12	0	0	36	24	12	216	246.00	53,136.00
V-Belt # 78	pcs	48	36	24	0	48	36	24	0	0	48	36	24	324	320.00	103,680.00
V-Belt # A-35	pcs	36	36	36	0	24	24	24	0	0	12	12	12	216	145.00	31,320.00
V-Belt # A-43	pcs	36	36	36	0	24	24	24	0	0	12	12	12	216	155.00	33,480.00
V-Belt # A-44	pcs	36	36	36	0	24	24	24	0	0	12	12	12	216	160.00	34,560.00
V-Belt # B-101	pcs	0	0	0	8	0	0	0	0	8	0	0	0	16	540.00	8,640.00
Villamoid Gasket	roll	2	0	0	0	2	0	0	0	0	2	0	0	6	2,000.00	12,000.00
Villamoid gasket/fiber flex Packing gauge 14 1/6	sq. ft.	0	0	32	0	0	0	0	0	0	32	0	0	64	64.00	4,096.00
Vulca Seal	can	1	1	1	1	1	1	1	1	1	1	1	1	12	487.00	5,844.00
Water Pump Assembly SGK 750 ENGINE 4D-56	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,100.00	2,100.00
Water Pump Assembly SFC 812 ENGINE 2L	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	1,800.00	1,800.00
Water Pump Assembly SFD 368 ENGINE 4M-4D	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,000.00	2,000.00
Water Pump Assembly SFD 614 ENGINE 4D-56	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,100.00	2,100.00
Water Pump Assembly SFS 246 ENGINE 4D-36	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,500.00	2,500.00
Water Pump Assembly SHL 174 ENGINE QD-32	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,300.00	2,300.00
Water Pump Assembly SHL 706 ENGINE 4H-HI	asy	1	0	0	0	0	0	0	0	0	0	0	0	1	2,400.00	2,400.00
Welding Lense	pcs	1	0	1	0	0	0	0	1	0	1	0	0	4	15.90	63.60
Welding Rod	box	4	2	4	2	4	2	4	2	4	2	4	2	36	70.00	2,520.00
Welding Rod	KI	10			10			10			10			40	90.00	3,600.00

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Welding Rod Holder (500Hmp)	pcs	0	0	5	0	0	5	0	0	5	0	0	5	20	344.50	6,890.00
Welding Rod Ordinary Electrodes J38-12	BOX	5	0	5	0	0	0	0	5	0	5	0	0	20	69.00	1,380.00
Welding rod super C-2	pcs	4	0	0	0	0	2	0	0	0	4	0	0	10	10.60	106.00
Welding Rod Utex-Tex	pcs	10	0	10	0	0	0	0	10	0	10	0	0	40	40.00	1,600.00
White paint	gal		1											1	600.00	600.00
Wind Shield	pcs	2	0	2	0	0	2	0	0	2	0	0	0	8	500.00	4,000.00
Wiper Blade	pcs	6	0	0	0	6	0	0	0	6	0	0	0	18	815.00	14,670.00
Wiper Lenkage Bushing SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	140.00	140.00
Wiper Lenkage Bushing SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	150.00	150.00
Wiper Lenkage Bushing SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	155.00	155.00
Wiper Lenkage Bushing SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	200.00	200.00
Wiper Lenkage Bushing SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	155.00	155.00
Wiper Lenkage Bushing SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	160.00	160.00
Wiper Lenkage Bushing SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	180.00	180.00

***GRAND TOTAL:
 TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION
 APPROVED BUDGET:

13,604,685.42

14,965,153.96

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

Item & Specifications	Unit of Measure	Quantity Requirement													** PS Price	Total
		Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		Amount
Welding Rod Holder (500Hmp)	pcs	0	0	5	0	0	5	0	0	5	0	0	5	20	344.50	6,890.00
Welding Rod Ordinary Electrodes J38-12	BOX	5	0	5	0	0	0	0	5	0	5	0	0	20	69.00	1,380.00
Welding rod super C-2	pcs	4	0	0	0	0	2	0	0	0	4	0	0	10	10.60	106.00
Welding Rod Utex-Tex	pcs	10	0	10	0	0	0	0	10	0	10	0	0	40	40.00	1,600.00
White paint	gal		1											1	600.00	600.00
Wind Shield	pcs	2	0	2	0	0	2	0	0	2	0	0	0	8	500.00	4,000.00
Wiper Blade	pcs	6	0	0	0	6	0	0	0	6	0	0	0	18	815.00	14,670.00
Wiper Lenkage Bushing SFC 812 ENGINE 2L	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	140.00	140.00
Wiper Lenkage Bushing SFD 368 ENGINE 4M-4D	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	150.00	150.00
Wiper Lenkage Bushing SFD 614 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	155.00	155.00
Wiper Lenkage Bushing SFS 246 ENGINE 4D-36	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	200.00	200.00
Wiper Lenkage Bushing SGK 750 ENGINE 4D-56	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	155.00	155.00
Wiper Lenkage Bushing SHL 174 ENGINE QD-32	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	160.00	160.00
Wiper Lenkage Bushing SHL 706 ENGINE 4H-HI	pcs	1	0	0	0	0	0	0	0	0	0	0	0	1	180.00	180.00

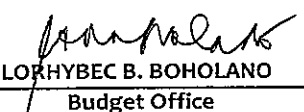
***GRAND TOTAL: 13,604,685.42

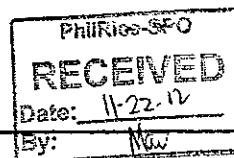
TOTAL W/ 10% ADDITIONAL PROVISION FOR INFLATION 14,965,153.96

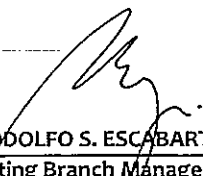
APPROVED BUDGET:

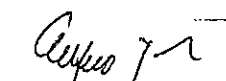
We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or

Prepared by: 
NAZARIO H. GESULGA
Clerk III

Certified Funds Available: 
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Budget Office



Approved: 
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Acting Branch Manager


EUFEMIO T. RASCO, JR.
EXECUTIVE DIRECTOR

Date Prepared: _____