

## ANNUAL PROCUREMENT PROGRAM - GOODS

CALENDAR YEAR 2011

Name of Local Government Unit: Local Government of Catbalogan															
Program Control No.							PLANNED AMOUNT								
Department Office : ALL DEPARTMENT							Regular	CONTINGENCY		TOTAL		Date Submitted:			
							DISTRIBUTION								
Item no.	PRODUCT NAME	Description	UNIT COST	QTY	Unit	TOTAL COST	END USER	1st Quarter		2nd Quarter		3rd quarter		4th quarter	
								Qty/Units	Total Amt	Qty	Total amt	Qty	Total Amt	Qty	Total Amt
	Acetate thick (long)		1,800.00	1	box		Budget		-		-	1	1,800.00		-
	Air freshener (spray)		286.00	2	btls		COA		-		-	2	572.00		-
	Alcohol 70% (500ml)		107.00	8	btls		COA		-		-	8	856.00		-
			107.00	3	btls		Veterinary		-		-			3	321.00
			107.00	1	btl		Fire Dept.		-		-	1	107.00		-
			107.00	3	btls		Engineering		-		-	3	321.00		-
			107.00	4	btls		BAC		-	4	428.00		-		-
			105.00	20	btls		CTO		-	20	2,100.00		-		-
			102.00	5	btls		PLEB		-	5	510.00		-		-
			102.00	4	btls		CSWD		-	4	408.00		-		-
			102.00	4	btls		GSO		-	4	408.00		-		-
		Alcohol 70% (medium)		88.00	1	btl		DILG		-	1	88.00		-	
			88.00	1	btl		Legal		-	1	88.00		-		-
	Ballpen fine (black) PILOT		36.00	12	pcs		HRMO		-		-	12	432.00		-
			36.00	12	pcs		HRMO	12	432.00		-		-		-
			36.00	5	pcs		BAC		-	5	180.00		-		-
			36.00	15	pcs		CCR		-	15	540.00		-		-
			36.00	5	pcs		BAC		-	5	180.00		-		-
			36.00	2	pcs		BAC		-	2	72.00		-		-
			36.00	3	pcs		CCR		-	3	108.00		-		-
			36.00	5	pcs		CCR		-	5	180.00		-		-
			33.00	7	pcs		HRMO		-	7	231.00		-		-
	Ballpen fine ordinary (assorted)		18.00	5	pcs		Veterinary		-		-		-	5	90.00
			18.00	5	pcs		CCR		-		-		-	5	90.00
			18.00	8	pcs		Catb. III District		-		-		-	8	144.00
	Ballpen ordinary (assorted)		102.00	2	doz		Engineering		-		-	2	204.00		-
			102.00	1	box		VMO		-	1	102.00		-		-
			102.00	2	boxes		GSO		-	2	204.00		-		-
			102.00	10	boxes		CTO		-	10	1,020.00		-		-
			102.00	1	doz		Prosecutor		-		-	1	102.00		-
	Ballpen ordinary (assorted)		8.50	24	pcs		PLEB		-	24	204.00		-		-
			8.50	12	pcs		CSWD		-	12	102.00		-		-
			8.50	120	pcs		CTO		-		-	120	1,020.00		-
			8.50	72	pcs		Fire Dept.		-		-	72	612.00		-
			8.50	60	pcs		MO		-	60	510.00		-		-
			8.50	7	pcs		CCR		-		-		-	7	59.50
			8.50	46	pcs		Fire Dept.		-		-	46	391.00		-
	Battery AA		26.00	4	pcs		Engineering		-		-	4	104.00		-
	Board marker (assorted)		89.00	3	pcs		Catb. III District		-		-		-	3	267.00

Bond paper S-20 (long)	329.00	5	reams	Prosecutor		-	-	-	5	1,645.00	
	329.00	5	reams	Catb. III District		-	-	-	5	1,645.00	
	300.00	4	reams	Prosecutor		-	-	4	1,200.00	-	
	300.00	6	reams	Engineering		-	-	6	1,800.00	-	
	300.00	20	reams	Fire Dept.		-	-	20	6,000.00	-	
	300.00	4	reams	VMO		-	4	1,200.00	-	-	
Bond paper S-20 (short)	279.00	5	reams	CCR		-	5	1,395.00	-	-	
	279.00	4	reams	Catb. III District		-	-	-	4	1,116.00	
	250.00	6	reams	Engineering		-	-	6	1,500.00	-	
	250.00	8	reams	Fire Dept.		-	-	8	2,000.00	-	
	228.00	5	reams	VMO		-	5	1,140.00	-	-	
	215.00	6	reams	VMO		-	6	1,290.00	-	-	
Bond paper S-16 (long)	195.00	14	reams	Accounting		-	-	14	2,730.00	-	
	195.00	1	ream	Legal		-	-	1	195.00	-	
Bond paper S-16 (short)	175.00	1	ream	Legal		-	1	175.00	-	-	
	175.00	14	reams	Accounting		-	-	14	2,450.00	-	
	165.00	1	ream	Legal		-	-	1	165.00	-	
Book paper S-20 (long) ADVANCED	350.00	1	ream	Veterinary		-	-	-	1	350.00	
	335.00	9	reams	CSWD		-	9	3,015.00	-	-	
	329.00	6	reams	COA		-	-	6	1,974.00	-	
	329.00	11	reams	HRMO		-	-	11	3,619.00	-	
	329.00	4	reams	HRMO	4	1,316.00	-	-	-	-	
	329.00	10	reams	MO		-	10	3,290.00	-	-	
	329.00	6	reams	GSO		-	6	1,974.00	-	-	
	328.00	1	ream	CCR		-	1	328.00	-	-	
	300.00	5	reams	HRMO		-	5	1,500.00	-	-	
	300.00	1	reams	Veterinary		-	-	-	-	1	300.00
	300.00	5	reams	CCR		-	-	-	-	5	1,500.00
	Book paper S-20 (short) ADVANCED	285.00	1	ream	Legal		-	-	1	285.00	-
285.00		4	reams	DILG		-	4	1,140.00	-	-	
285.00		12	reams	CSWD		-	12	3,420.00	-	-	
279.00		2	reams	HRMO	2	558.00	-	-	-	-	
279.00		10	reams	HRMO		-	-	10	2,790.00	-	
279.00		10	reams	MO		-	10	2,790.00	-	-	
279.00		2	reams	CCR		-	2	558.00	-	-	
279.00		6	reams	GSO		-	6	1,674.00	-	-	
265.00		5	reams	DILG		-	5	1,325.00	-	-	
265.00		1	ream	Legal		-	-	1	265.00	-	
260.00		4	reams	HRMO		-	4	1,040.00	-	-	
243.00		4	reams	PLEB		-	4	972.00	-	-	
243.00		5	reams	Cooperative		-	5	1,215.00	-	-	
Book paper S-20 (long) INFINITE		225.00	1	ream	INFRES	1	225.00	-	-	-	-
	225.00	10	reams	BAC		-	10	2,250.00	-	-	
	225.00	220	reams	CPDC		-	-	220	49,500.00	-	
	225.00	10	reams	Budget		-	-	10	2,250.00	-	
	225.00	4	reams	Budget		-	4	900.00	-	-	
	225.00	20	reams	CTO		-	20	4,500.00	-	-	

		225.00	10	reams		CTO		-	10	2,250.00		-		-
		225.00	5	reams		CCR	5	1,125.00		-		-		-
		225.00	10	reams		CTO		-		-	10	2,250.00		-
		225.00	15	reams		CTO		-	15	3,375.00		-		-
		225.00	5	reams		CTO		-		-	5	1,125.00		-
	Book paper S-20 (short) INFINITE	220.00	10	reams		BAC		-	10	2,200.00		-		-
		220.00	2	reams		Budget		-	2	440.00		-		-
		220.00	20	reams		CTO		-	20	4,400.00		-		-
		220.00	5	reams		CTO		-	5	1,100.00		-		-
		220.00	5	reams		CCR	5	1,100.00		-		-		-
		220.00	15	reams		CTO		-	15	3,300.00		-		-
		220.00	5	reams		CTO		-		-	5	1,100.00		-
		215.00	4	reams		PLEB		-	4	860.00		-		-
		215.00	2	reams		Cooperative		-	2	430.00		-		-
	Book paper S-20 (A4) INFINITE	205.00	1	ream		INFRES	1	205.00		-		-		-
		205.00	5	reams		Cooperative			5	1,025.00		-		-
	Broom	93.00	1	pc		HRMO	1	93.00		-		-		-
		90.00	1	pc		HRMO		-	1	90.00		-		-
	Brown envelope (long)	5.75	10	pcs		Veterinary		-		-		-	10	57.50
		5.75	12	pcs		CSWD		-	12	69.00		-		-
		5.75	6	pcs		GSO		-	6	34.50		-		-
		5.75	25	pcs		CTO		-		-	25	143.75		-
	Brown envelope (short)	4.75	12	pcs		CSWD		-	12	57.00		-		-
		4.50	3	pcs		CTO		-		-	3	13.50		-
	Calculator (S-512 gs 120 model tv)	2,000.00	1	pc		Accounting		-	1	2,000.00		-		-
	Calculator (12 digits/MX-12V)	460.00	1	pc		Engineering		-		-	1	460.00		-
		460.00	1	pc		Fire Dept.		-		-	1	460.00		-
	Calling card	10.00	100	pcs		Legal		-	100	1,000.00		-		-
	Carbon film (blue/long)	950.00	1	box		CPDC	1	950.00		-		-		-
		950.00	1	box		CTO		-		-	1	950.00		-
		950.00	1	box		Prosecutor		-		-		-	1	950.00
		950.00	2	boxes		Prosecutor		-		-	2	1,900.00		-
		950.00	4	boxes		CCR		-		-		-	4	3,800.00
		950.00	6	boxes		CCR		-	6	5,700.00		-		-
	Carbon paper ordinary (long)	315.00	1	box		Fire Dept.		-		-	1	315.00		-
		315.00	5	boxes		Agriculture	5	1,575.00		-		-		-
		315.00	1	boxes		CTO		-		-	1	315.00		-
	Carbon paper ordinary (short)	166.00	1	box		CSWD		-	1	166.00		-		-
	Certificates	7.00	1,350	pcs		CSWD	1,350	9,450.00		-		-		-
	Chalk (white)	96.00	1	box		Fire Dept.		-		-	1	96.00		-
	Clip (big)	40.00	3	boxes		CSWD		-	3	120.00		-		-
		36.00	20	boxes		MO		-	20	720.00		-		-
		36.00	2	boxes		CTO		-		-	2	72.00		-
		36.00	1	box		GSO		-	1	36.00		-		-
	Clip (small)	13.00	20	boxes		MO		-	20	260.00		-		-
	Clip (small)	13.00	5	boxes		CTO		-		-	5	65.00		-
	Columnar book (24 columns)	79.00	10	pads		CTO		-	10	790.00		-		-

Compact disk (ordinary)	348.00	1	doz	CCR	-	1	348.00	-	-	-
Continuous form (11x9 1/2 - 2ply)	1,660.00	9	boxes	Accounting	-	9	14,940.00	-	-	-
	1,475.00	6	boxes	Budget	6	8,850.00	-	-	-	-
	1,400.00	12	boxes	Accounting	-	-	-	12	16,800.00	-
Continuous form (11x9 1/2 - ordinary)	1,275.00	3	boxes	Budget	-	-	-	3	3,825.00	-
Correction fluid (15ml)	58.00	6	pcs	CSWD	-	6	348.00	-	-	-
	57.50	1	pc	Catb. III District	-	-	-	-	1	57.50
	57.50	1	pc	HRMO	-	1	57.50	-	-	-
	57.50	4	pcs	Prosecutor	-	-	-	4	230.00	-
	57.50	5	pcs	Engineering	-	-	-	5	287.50	-
	57.50	6	pcs	BAC	-	6	345.00	-	-	-
	57.50	6	pcs	Fire Dept.	-	-	-	6	345.00	-
	57.50	9	btls	CCR	-	-	-	-	9	517.50
	57.50	10	pcs	CCR	-	10	575.00	-	-	-
	57.50	10	pcs	Agriculture	10	575.00	-	-	-	-
Correction pen (metal tip)	140.00	2	pcs	COA	-	-	-	2	280.00	-
	140.00	2	pcs	PLEB	-	2	280.00	-	-	-
	140.00	2	pcs	Veterinary	-	-	-	-	2	280.00
	140.00	10	pcs	Budget	-	-	-	10	1,400.00	-
	140.00	2	pcs	GSO	-	2	280.00	-	-	-
	140.00	12	pcs	CTO	-	12	1,680.00	-	-	-
Data filer (cartoon)	143.00	1	pcs	Veterinary	-	-	-	-	1	143.00
Dater	60.00	1	pc	HRMO	1	60.00	-	-	-	-
Detergent powder (800ml)	86.00	2	btls	Engineering	-	-	-	2	172.00	-
Dishwashing liquid (500ml)	106.00	1	btl	HRMO	1	106.00	-	-	-	-
Dishwashing liquid (small)	86.00	2	btls	GSO	-	2	172.00	-	-	-
DTR form	370.00	1	reams	CTO	-	-	-	1	370.00	-
	0.50	300	pcs	MO	-	300	150.00	-	-	-
	0.38	100	pcs	PLEB	-	100	38.00	-	-	-
	0.38	500	pcs	CTO	-	500	190.00	-	-	-
	0.37	1,000	pcs	Engineering	-	-	-	1,000	370.00	-
	0.37	100	pcs	Veterinary	-	-	-	-	100	37.00
	0.37	500	pcs	BAC	-	500	185.00	-	-	-
	0.37	500	pcs	Budget	-	-	-	500	185.00	-
	0.20	100	pcs	DILG	-	100	20.00	-	-	-
	0.20	100	pcs	Legal	-	100	20.00	-	-	-
Envelope brown (long)	5.75	25	pcs	Engineering	-	-	-	25	143.75	-
Envelope brown (short)	4.50	25	pcs	Engineering	-	-	-	25	112.50	-
Eraser (big)	22.00	4	pcs	Engineering	-	-	-	4	88.00	-
Expanding envelope (long)	18.00	20	pcs	COA	-	-	-	20	360.00	-
Fastener (plastic coated)	65.00	3	boxes	Prosecutor	-	3	195.00	-	-	-
	54.50	2	boxes	COA	-	-	-	2	109.00	-
	54.50	1	box	PLEB	-	1	54.50	-	-	-
	54.50	1	box	Veterinary	-	-	-	-	1	54.50
	54.50	1	box	GSO	-	1	54.50	-	-	-
	54.50	10	boxes	CTO	-	-	-	10	545.00	-
	54.50	10	boxes	CTO	-	10	545.00	-	-	-

		54.50	6	boxes	Fire Dept.		-	-	6	327.00		-
		49.50	1	box	Legal		-	1	49.50	-		-
		46.00	4	boxes	CSWD		-	4	184.00	-		-
	Floorwax (3kls)	786.00	1	gal	PLEB		-	1	786.00	-		-
		786.00	3	cans	MO		-	3	2,358.00	-		-
	Folder (long)	650.00	2	reams	Accounting		-		-	2	1,300.00	-
		8.75	50	pcs	PLEB		-	50	437.50	-		-
		8.75	100	pcs	CSWD		-	100	875.00	-		-
		8.75	200	pcs	Prosecutor		-	200	1,750.00	-		-
		8.50	24	pcs	Catb. III District		-		-		24	204.00
		8.50	34	pcs	VMO		-	34	289.00	-		-
		8.50	50	pcs	Engineering		-		-	50	425.00	-
		8.50	50	pcs	Veterinary		-		-		50	425.00
		8.50	50	pcs	Budget		-		-	50	425.00	-
		8.50	100	pcs	MO		-	100	850.00	-		-
		8.50	20	pcs	Agriculture	20	170.00		-			-
		8.50	500	pcs	CTO		-		-	500	4,250.00	-
		8.50	500	pcs	CTO		-	500	4,250.00	-		-
		7.25	24	pcs	Catb. III District		-		-		24	174.00
		7.25	25	pcs	PLEB		-	25	181.25	-		-
		7.25	50	pcs	Veterinary		-		-		50	362.50
	General payroll	358.00	1	pad	PLEB		-	1	358.00	-		-
	Glass cleaner (500ml)	212.00	2	btls	Engineering		-		-	2	424.00	-
		208.00	1	btl	CSWD		-	1	208.00	-		-
	Glue (big)	69.00	1	btl	Catb. III District		-		-		1	69.00
	Glue (small)	36.00	4	pcs	COA		-		-	4	144.00	-
	Glue (small)	35.00	1	btl	DILG		-	1	35.00	-		-
	Highlighter pen (pink/yellow)	50.00	2	pcs	BAC		-	2	100.00	-		-
	Index box (cartoon)	140.00	2	pcs	Veterinary		-		-		2	280.00
	Index card (1/2)	143.00	10	packs	Veterinary		-		-		10	1,430.00
	Insect repellent (big)	489.00	2	btls	COA		-		-	2	978.00	-
	Insect repellent (medium)	360.00	1	btl	CSWD		-	1	360.00	-		-
	Labor payroll	322.00	5	pads	GSO		-	5	1,610.00	-		-
	Laid board (cream)	56.00	10	pcs	Budget		-		-	10	560.00	-
	Magazine filer (plastic)	136.00	3	pcs	CCR		-		-		3	408.00
	Mailing envelope (white-long)	420.00	1	box	CSWD		-	1	420.00	-		-
		415.00	3	boxes	Prosecutor		-	3	1,245.00	-		-
		415.00	1	box	CTO		-		-	1	415.00	-
	Manila paper	7.25	5	pcs	Agriculture	5	36.25		-			-
	Masking tape (1")	50.00	2	rolls	COA		-		-	2	100.00	-
		40.00	2	rolls	CSWD		-	2	80.00	-		-
		40.00	2	rolls	Agriculture	2	80.00		-			-
	Masking tape (2")	99.00	3	rolls	CCR		-		-		3	297.00
	Masking tape (3")	126.00	3	rolls	Veterinary		-		-		3	378.00
	Mechanical lead (0.5)	73.00	1	pc	GSO		-	1	73.00	-		-
	Mechanical pen (0.5)	240.00	2	pcs	GSO		-	2	480.00	-		-
	Medals	25.00	160	pcs	CSWD	160	4,000.00		-			-

Mimeo paper (long)		262.00	30	reams		Agriculture	30	7,860.00		-		-		-
Muriatic acid (1ltr)		112.00	1	gal		Fire Dept.		-		-	1	112.00		-
		112.00	3	btls		Engineering		-		-	3	336.00		-
Notebook (90 leaves)		20.00	24	pcs		PLEB		-	24	480.00		-		-
Onion skin (long)		179.00	5	reams		Prosecutor		-		-	5	895.00		-
		179.00	5	reams		Prosecutor		-		-		-	5	895.00
		175.00	2	reams		Prosecutor		-	2	350.00		-		-
Packing tape (3")		122.00	3	rolls		Veterinary		-		-		-	3	366.00
Paper clip (big)		36.00	1	box		Veterinary		-		-		-	1	36.00
Paper clip (small)		13.00	2	boxes		Catb. III District		-		-		-	2	26.00
		13.00	3	boxes		COA		-		-	3	39.00		-
Paste (water well)		41.50	2	pcs		Prosecutor		-		-	2	83.00		-
		41.50	2	pcs		CTO		-		-	2	83.00		-
		41.50	5	pcs		CTO		-	5	207.50		-		-
Pencil (#1)		114.00	1	box		CTO		-	1	114.00		-		-
		114.00	1	box		Catb. III District		-		-		-	1	114.00
Pencil (#2)		114.00	2	doz		Engineering		-		-	2	228.00		-
		114.00	1	box		Veterinary		-		-		-	1	114.00
		114.00	2	doz		CTO		-		-	2	228.00		-
		102.00	1	box		CSWD		-	1	102.00		-		-
		9.50	5	pcs		Prosecutor		-		-	5	47.50		-
Pentelpen fine (assorted)		60.00	2	pcs		Prosecutor		-	2	120.00		-		-
Pentelpen (assorted)		56.00	2	pcs		HRMO	2	112.00		-		-		-
		56.00	5	pcs		Prosecutor		-		-		-	5	280.00
		56.00	10	pcs		CTO		-	10	560.00		-		-
		56.00	6	pcs		Fire Dept.		-		-	6	336.00		-
		56.00	2	pcs		CCR		-	2	112.00		-		-
		56.00	1	pc		CCR		-	1	56.00		-		-
		56.00	5	pcs		Fire Dept.		-		-	5	280.00		-
		56.00	6	pcs		CTO		-		-	6	336.00		-
		56.00	5	pcs		Catb. III District		-		-		-	5	280.00
		56.00	5	pcs		Catb. III District		-		-		-	5	280.00
		56.00	7	pcs		CCR		-	7	392.00		-		-
		55.00	3	pcs		CSWD		-	3	165.00		-		-
		50.00	1	pc		DILG		-	1	50.00		-		-
Philippine flag		279.00	2	pcs		Fire Dept.		-		-	2	558.00		-
Plastic trash bag (black)		10.00	12	pcs		Engineering		-		-	12	120.00		-
Post-it-note (small)		32.00	1	pad		BAC		-	1	32.00		-		-
Puncher (big)		186.00	1	pc		CCR		-	1	186.00		-		-
Purchase booklet		40.00	250	pcs		CSWD	250	10,000.00		-		-		-
Purchase booklet (senior citizen)		37.50	150	pcs		CSWD		-	150	5,625.00		-		-
		37.50	216	pcs		CSWD		-	216	8,100.00		-		-
Record book (150 pages)		58.00	3	pcs		Engineering		-		-	3	174.00		-
Record book (200 pages)		72.00	3	pcs		Veterinary		-		-		-	3	216.00
		65.00	2	pcs		GSO		-	2	130.00		-		-
Record book (300 pages)		86.00	5	pcs		MO		-	5	430.00		-		-
		86.00	1	pcs		CTO		-		-	1	86.00		-

		86.00	5	pcs		CTO		-	5	430.00		-		-
		85.00	2	pcs		CSWD		-	2	170.00		-		-
	Record book (500 pages)	122.00	5	pcs		Prosecutor		-		-		-	5	610.00
		122.00	3	pcs		Engineering		-		-	3	366.00		-
		122.00	3	pcs		CCR		-	3	366.00		-		-
		122.00	3	pcs		CCR		-	3	366.00		-		-
		122.00	3	pcs		GSO		-	3	366.00		-		-
		122.00	3	pcs		CTO		-		-	3	366.00		-
	Refill ink (black)	129.00	1	btl		Agriculture	1	129.00		-		-		-
	RER	52.00	10	pads		CSWD		-	10	520.00		-		-
	Ribbons	15.00	1,250	pcs		CSWD	1,250	18,750.00		-		-		-
	Rubber band (big)	286.00	1	box		CTO		-		-	1	286.00		-
		286.00	1	box		COA		-		-	1	286.00		-
	Rubber band (small)	32.00	1	boxes		CTO		-		-	1	32.00		-
	Ruler (12")	9.50	2	pcs		COA		-		-	2	19.00		-
	Sanitary permit to operate form	6.00	500	pcs		Health		-		-	500	3,000.00		-
	Scissor (small)	32.00	1	pc		Budget		-		-	1	32.00		-
	Scotch tape (1")	38.00	1	roll		DILG		-	1	38.00		-		-
		36.00	2	rolls		CSWD		-	2	72.00		-		-
		35.00	1	roll		Legal		-	1	35.00		-		-
		26.00	2	pcs		Catb. III District		-		-		-	2	52.00
		26.00	2	rolls		COA		-		-	2	52.00		-
		26.00	1	pc		HRMO	1	26.00		-		-		-
		26.00	10	rolls		MO		-	10	260.00		-		-
		26.00	1	roll		GSO		-	1	26.00		-		-
		26.00	1	rolls		CTO		-	1	-		26.00		-
	Scotch tape (2")	75.00	1	roll		Legal		-	1	75.00		-		-
	Scotch tape (3")	122.00	3	rolls		Veterinary		-		-		-	3	366.00
	Senior citizen ID card	7.50	500	pcs		CSWD	500	3,750.00		-		-		-
	Signpen .05 (assorted)	36.00	12	pcs		PLEB		-	12	432.00		-		-
		36.00	2	pcs		CSWD		-	2	72.00		-		-
		36.00	6	pcs		VMO		-	6	216.00		-		-
	Signpen refill black (0.5) PILOT	157.00	2	pcs		CCR		-		-		-	2	314.00
	Signpen refill black (0.5) MYGEL	26.00	8	pcs		GSO		-	8	208.00		-		-
	Signpen roller ball medium (blue)	125.00	1	pc		Legal		-		-	1	125.00		-
	Sliding folder (long)	13.00	10	pcs		DILG		-	10	130.00		-		-
	Sliding folder (short)	12.00	10	pcs		DILG		-	10	120.00		-		-
	Special cut S-16 (11 1/2 x 18)	1,200.00	2	reams		Accounting		-		-	2	2,400.00		-
	Specialty paper (long)	55.00	1	pack		Legal		-		-	1	55.00		-
		50.00	150	packs		MO		-	150	7,500.00		-		-
	Specialty paper (short)	35.00	1	pack		Legal		-		-	1	35.00		-
	Stamping pad (big)	75.00	1	pcs		PLEB		-	1	75.00		-		-
		66.00	1	pc		Veterinary		-		-		-	1	66.00
	Stamping pad (medium)	43.00	1	pc		Fire Dept.		-		-	1	43.00		-
	Stamping pad ink (blue)	115.00	1	btl		Legal		-	1	115.00		-		-
	Stapler (small)	93.00	1	pc		CCR		-		-		-	1	93.00
	Stapler w/ remover (big)	410.00	1	btl		Fire Dept.		-		-	1	410.00		-

		410.00	1	pc		CCR		-	-		-	1	410.00
Staplewire #10		10.00	7	boxes		CCR		-	7	70.00	-		-
		10.00	1	box		Engineering		-		-	1	10.00	-
Staplewire #35		60.00	4	boxes		CSWD		-	4	240.00	-		-
		60.00	5	boxes		CCR		-		-	-	5	300.00
		60.00	5	boxes		CCR		-	5	300.00	-		-
		60.00	6	boxes		CTO		-		-	6	360.00	-
		60.00	10	boxes		CTO		-	10	600.00	-		-
		60.00	1	box		Catb. III District		-		-	-	1	60.00
		60.00	1	box		COA		-		-	1	60.00	-
		60.00	1	box		PLEB		-	1	60.00	-		-
		60.00	1	box		Prosecutor		-		-	1	60.00	-
		60.00	4	boxes		Engineering		-		-	4	240.00	-
		60.00	2	boxes		BAC		-	2	120.00	-		-
		60.00	2	boxes		Fire Dept.		-		-	2	120.00	-
		60.00	5	boxes		MO		-	5	300.00	-		-
		55.00	1	box		DILG		-	1	55.00	-		-
Stationary (short)		1,400.00	1	ream		Legal		-	1	1,400.00	-		-
Tape dispenser (big)		93.00	1	pc		Veterinary		-		-	-	1	93.00
Time labor payroll		245.00	2	pads		CSWD		-	2	490.00	-		-
Toilet paper (2ply)		26.50	20	rolls		COA		-		-	20	530.00	-
		26.50	12	rolls		PLEB		-	12	318.00	-		-
		26.50	12	rolls		Engineering		-		-	12	318.00	-
		26.50	5	rolls		Veterinary		-		-	-	5	132.50
		26.50	6	rolls		BAC		-	6	159.00	-		-
		26.50	10	rolls		CPDC	10	265.00		-	-		-
		26.50	6	rolls		GSO		-	6	159.00	-		-
		26.00	24	rolls		CSWD		-	24	624.00	-		-
		20.00	5	pcs		Legal		-		-	5	100.00	-
		20.00	10	rolls		Legal		-	10	200.00	-		-
		18.75	4	rolls		DILG		-	4	75.00	-		-
Typewriter ribbon (ordinary)		38.75	20	pcs		CCR		-	20	775.00	-		-
		38.75	2	boxes		PLEB		-	2	77.50	-		-
		38.75	3	pcs		Prosecutor		-		-	-	3	116.25
		38.75	3	pcs		Prosecutor		-	3	-	-	116.25	-
Whiteboard ink (assorted)		200.00	2	btls		Catb. III District		-		-	-	2	400.00
Whiteboard marker (assorted)		89.00	6	pcs		Fire Dept.		-	6	-	-	534.00	-
		89.00	6	pcs		Fire Dept.		-	6	-	-	534.00	-
		89.00	6	pcs		Fire Dept.		-	6	-	-	534.00	-
		86.00	4	pcs		CSWD		-	4	344.00	-		-
		75.00	1	pc		DILG		-	1	75.00	-		-
Yellow paper		42.00	6	pads		CSWD		-	6	252.00	-		-
		27.00	3	pads		CCR		-		-	-	3	81.00
		26.00	4	pads		Catb. III District		-		-	-	4	104.00
		26.00	5	pads		PLEB		-	5	130.00	-		-
		26.00	10	pads		Engineering		-		-	10	260.00	-
		26.00	2	pads		Veterinary		-		-	-	2	52.00



	Duplo Ink		1,700.00	2	btl		CSWD		-	2	3,400.00		-		-
			1,250.00	34	pcs		CPDC		-		-	34	42,500.00		-
			1,100.00	1	btl		Agriculture		-		-	1	1,100.00		-
	Master Roll		5,800.00	1	tube		CPDC		-		-	1	5,800.00		-
			5,600.00	1	tube		CCR	1	5,600.00		-		-		-
			5,400.00	1	tube		CSWD		-	1	5,400.00		-		-
			3,143.00	1	pc		HRMO		-		-	1	3,143.00		-
	Riso Ink		2,500.00	1	btl		CCR	1	2,500.00		-		-		-
	Toner 53A		5,000.00	1	box		Budget		-	1	5,000.00		-		-
	Toner 35A		4,600.00	4	boxes		BAC		-		-	4	18,400.00		-
			4,600.00	5	boxes		CTO		-		-	5	23,000.00		-
			4,600.00	5	boxes		CTO		-	5	23,000.00		-		-
			4,600.00	4	boxes		BAC		-	4	18,400.00		-		-
			4,600.00	5	boxes		CTO		-	5	23,000.00		-		-
	Toner 12-A		4,600.00	1	box		Health		-		-	1	4,600.00		-
	<b>NON-COMMON USE OFFICE SUPPLIES</b>		170,885.64							96,956.25		293,228.25		260,407.75	28,708.75
	<b>Computer Hardware/Accessories</b>														
	AVR (power safe)		475.00	1	pc		Accounting		-	1	475.00		-		-
	Backup battery (300VA)		2,400.00	2	pcs		CTO		-		-	2	4,800.00		-
	Brother DCP G125		7,800.00	1	pc		MO		-	1	7,800.00		-		-
	Cartridge ribbon (#15086)		1,650.00	1	pcs		Budget		-	1	1,650.00		-		-
	Cartridge ribbon (#8750)		440.00	1	pcs		Budget		-	1	440.00		-		-
	Cartridge ribbon (LX300)		186.00	2	pcs		Prosecutor		-		-		-	2	372.00
			186.00	2	pcs		Prosecutor		-	2	-		372.00		-
			150.00	2	pcs		Engineering	2	300.00		-		-		-
	Cartridge ribbon (refill)		50.00	10	pcs		CTO		-		-	10	500.00		-
			30.00	30	pcs		Accounting		-	30	900.00		-		-
	CD (rewritable)		20.00	11	pcs		DILG		-		-		-	11	220.00
			20.00	6	pcs		DILG		-	6	120.00		-		-
			20.00	5	pcs		Legal		-	5	100.00		-		-
	DDR		2,800.00	1	unit		CPDC		-	1	2,800.00		-		-
	Desktop (D2560)		2,400.00	1	unit		Veterinary		-	1	2,400.00		-		-
	Grandise PSU600w w/sata		1,000.00	1	unit		Accounting		-	1	1,000.00		-		-
	HDD (500GB)		2,980.00	1	pc		CPDC		-	1	2,980.00		-		-
	Keyboard		400.00	2	pcs		Accounting		-	2	800.00		-		-
	Keyboard w/ mouse		700.00	1	pc		DILG		-		-		-	1	700.00
	LCD monitor (17")		8,600.00	1	unit		CCR		-		-	1	8,600.00		-
			7,900.00	1	unit		Accounting		-	1	7,900.00		-		-
	Mobo s/v equivalent socket fit to processor		3,200.00	1	unit		CPDC		-	1	3,200.00		-		-
	Mother board (S775)		4,000.00	1	pc		CCR		-		-	1	4,000.00		-
			3,800.00	1	unit		CCR		-		-	1	3,800.00		-
	Mouse		250.00	2	pcs		Accounting		-	2	500.00		-		-
	Multimedia Combo DVD Driver		2,200.00	1	unit		CPDC	1	2,200.00		-		-		-
	Photopaper		350.00	1	doz		CCR		-	1	350.00		-		-
	Power supply (600w)		1,200.00	1	pc		CPDC	1	1,200.00		-		-		-
	Printer (brother w/ unlimited ink)		6,500.00	1	unit		Agriculture		-		-	1	6,500.00		-
	Printer (F4185 deskjet)		1,315.00	1	unit		Prosecutor		-	1	1,315.00		-		-

Printer (LX300+II)		9,000.00	1	unit		Engineering	1	9,000.00		-		-		-
Printer cable		198.00	1	pcs		Accounting		-	1	198.00		-		-
Printer ribbon (refill)		45.00	15	pcs		CTO		-		-	15	675.00		-
Processor dual core E6600		6,000.00	1	pc		CCR		-		-	1	6,000.00		-
Processor Intel Core 2Quad/AMD Equivalent		8,600.00	1	unit		CPDC	1	8,600.00		-		-		-
PVC card		3,980.00	15	boxes		MO	15	59,700.00		-		-		-
Ribbon		5,680.00	30	pcs		MO	30	170,400.00		-		-		-
RJ45		15.00	10	pcs		Accounting		-	10	150.00		-		-
Speaker		250.00	1	unit		Veterinary		-	1	250.00		-		-
UPS 500 powerguard		3,125.00	1	pc		HRMO	1	3,125.00		-		-		-
UPS powerguard		1,800.00	1	unit		Health		-		-	1	1,800.00		-
USB (4GB)		820.00	1	pc		CCR		-		-	1	820.00		-
		550.00	1	pc		DILG		-		-		-	1	550.00
		550.00	1	pc		Veterinary		-	1	550.00		-		-
		550.00	1	pc		PLEB		-	1	550.00		-		-
USB (8GB)		1,100.00	1	pc		INFRES	1	1,100.00		-		-		-
		1,072.00	2	pcs		COA		-		-	2	2,144.00		-
		277,242.64						352,581.25		329,656.25		300,418.75		30,550.75
<b>REPRESENTATION TRAINING/SEMINAR EXPENSES</b>														
Board and Lodging (2 rooms for 2 days)		900.00	2	speakers		CSWD		-	2	3,600.00		-		-
Breakfast		100.00	34	pax		CSWD	34	3,400.00		-		-		-
Dinner		200.00	80	pax		CSWD	80	16,000.00		-		-		-
Field vests supplies (uniform)		650.00	11	pcs		Veterinary	11	7,150.00		-		-		-
Lunch		200.00	25	pax		CSWD	25	5,000.00		-		-		-
Meals and Snacks (for 2 days)		200.00	65	pax		CSWD		-	65	26,000.00		-		-
Meals and Snacks (for 2 days)		450.00	55	pax		CSWD		-	55	49,500.00		-		-
Snacks		40.00	50	pax		CSWD	50	2,000.00		-		-		-
Training on flower arrangements & plant grooming		250.00	40	pax		Cooperative		-	40	30,000.00		-		-
<b>OTHER SUPPLIES EXPENSES</b>														
18.5" LED WLED RAZOR Monitor AOC		6,636.00	1	pc		CSWD		-		-	1	6,636.00		-
2GE DDR2 PC800, ELIXIR		2,600.00	1	pc		CSWD		-		-	1	2,600.00		-
Aircon (3/4)		17,890.00	1	unit		Fire Dept.		-	1	17,890.00		-		-
Aircon window type (2.5hp)		30,730.00	1	unit		CSWD		-	1	30,730.00		-		-
Aircon window type (2hp)		25,000.00	2	units		Health		-		-	2	50,000.00		-
AVR Averadios		850.00	1	unit		VMO		-		-	1	850.00		-
Brother DCP-195C 3-in-1 SNL9F133631		5,950.00	2	pcs		VMO		-		-	2	11,900.00		-
CIS Extended for Brother		3,800.00	2	pcs		VMO		-		-	2	7,600.00		-
DVD - Writer		1,210.00	1	pc		CSWD		-		-	1	1,210.00		-
Fox Conn FC-G31MXP-K		2,400.00	1	pc		CSWD		-		-	1	2,400.00		-

HP Pavillion All-in-one Touchsmart 600-1031D T6600 C2D; 4GB; 750GB HDD/Mvida N10/TV Tuner HD-Cable ready (can be used as 27' TV w/ High Definition Capability)	63,643.20	1	set		VMO					1	63,643.20	-
Intel Dual Core E5400 2.7GHz	4,200.00	1	pc		CSWD					1	4,200.00	-
Intex Orion/Supernova	1,200.00	1	pc		CSWD					1	1,200.00	-
Printer w/ ink	14,000.00	1	unit		Health					1	14,000.00	-
Western Digital 320GB, 3.5 SATA HDD	2,700.00	1	pc		CSWD					1	2,700.00	-
Windows edition computer...	31,250.00	4	sets		Health					4	125,000.00	-
XFX - HD5450 IGE DDR2	2,600.00	1	pc		CSWD					1	2,600.00	-
<b>ELECTRICAL SUPPLIES</b>												
Ballast (40w)	215.00	5	pcs		GSO			5	1,075.00			-
Compact bulb (23w)	250.00	6	pcs		GSO			6	1,500.00			-
Compact bulb (65w)	1,400.00	1	pc		MO			1	1,400.00			-
Compact bulb (65w)	1,400.00	6	pcs		MO	6	8,400.00					-
Compact bulb (85w)	1,400.00	4	pcs		MO	4	5,600.00					-
Electrical tape (big)	38.00	2	rolls		GSO			2	76.00			-
	36.00	2	rolls		MO	2	72.00					-
	36.00	2	rolls		CTO			2	72.00			-
Flat bar (1/4x2)	780.00	1	pc		CTO			1	780.00			-
Fluorescent lamp (20w)	450.00	4	sets		GSO			4	1,800.00			-
Fluorescent tube (40w)	490.00	4	pcs		HRMO			4	1,960.00			-
Fluorescent tube (40w)	100.00	5	pcs		GSO			5	500.00			-
Slim fluorescent lamp (assorted - 28w)	950.00	3	sets		MO	3	2,850.00					-
	950.00	3	sets		MO	3	2,850.00					-
	950.00	6	sets		MO	6	5,700.00					-
	950.00	3	sets		MO			3	2,850.00			-
Spotlight (150w MH-608 E-27)	7,450.00	4	sets		CTO			4	29,800.00			-
Starter	22.00	5	pcs		GSO			5	110.00			-
Starter (40w)	30.00	4	pcs		HRMO			4	120.00			-
<b>ANIMAL/ZOOLOGY SUPPLIES</b>												
Agracycline (100ml)	583.00	1	btl		Veterinary			1	583.00			-
Belapenstrep (45-100ml)	546.00	3	btl		Veterinary			3	1,638.00			-
Benalvet (15% - 1 liter)	2,000.00	2	btl		Veterinary			2	4,000.00			-
Clambxon (100ml)	890.00	3	btl		Veterinary			3	2,670.00			-
Doxyxyline Plus Colistin (1kg)	1,100.00	2	btl		Veterinary			2	2,200.00			-
Ferrodum (100ml)	540.00	2	btl		Veterinary			2	1,080.00			-
FP (100-110ml)	1,260.00	1	btl		Veterinary			1	1,260.00			-
Hepavita (100ml)	520.00	2	btl		Veterinary			2	1,040.00			-
Ivermectin (1% - 100ml)	950.00	2	btl		Veterinary			2	1,900.00			-
Norfloxacin (10% - 1kg)	1,131.00	1	btl		Veterinary			1	1,131.00			-
Vitaject (100ml)	400.00	2	btl		Veterinary			2	800.00			-
Vitamin AD & E Forte (100ml)	948.00	1	btl		Veterinary			1	948.00			-
Vitamin Plus Electrolytes (1kg)	594.00	2	btl		Veterinary			2	1,188.00			-
<b>REPAIR &amp; MAINTENANCE (Motor Vehicle)</b>												

Honda oil		370.00	2	ltrs		Veterinary		-	2	740.00		-	-
Rear tire		1,118.00	1	pc		Veterinary		-	1	1,118.00		-	-
Front tire		1,118.00	1	pc		Veterinary		-	1	1,118.00		-	-
Interior tire		492.00	2	pcs		Veterinary		-	2	984.00		-	-
Repair/Replacement of defective exhaust pipe...		4,000.00	1	unit		Fire Dept.		4,000.00	1	-		-	-
Reconditioning of water pump		6,000.00	1	unit		Fire Dept.		6,000.00	1	-		-	-
Overhauling of brake system front and rear wheel		5,000.00	1	unit		Fire Dept.		5,000.00	1	-		-	-
Air horn (24v)		1,200.00	1	pc		Fire Dept.		1,200.00	1	-		-	-
Tire (900x20x14)		16,367.00	4	pcs		GSO		-	-	-		4	65,468.00
Inner tube		895.00	4	pcs		GSO		-	-	-		4	3,580.00
Flap		620.00	4	pcs		GSO		-	-	-		4	2,480.00
Tire (700x12x16)		8,795.00	6	pcs		GSO		-	-	-		6	52,770.00
Tire (700x12x15)		8,795.00	4	pcs		GSO		-	-	-		4	35,180.00
Inner tube		580.00	10	pcs		GSO		-	-	-		10	5,800.00
Flap		395.00	10	pcs		GSO		-	-	-		10	3,950.00
Battery post		425.00	2	pcs		GSO		-	-	-	2	850.00	-
Auto bulb		595.00	1	pc		GSO		-	-	-	1	595.00	-
Battery solution		55.00	12	ltrs		GSO		-	-	-	12	660.00	-
Oil filter		980.00	1	pc		GSO		-	-	-	1	980.00	-
Sealed beam/tail light		795.00	4	pcs		GSO		-	-	-	4	3,180.00	-
Back light		650.00	2	pcs		GSO		-	-	-	2	1,300.00	-
Autowire		595.00	2	rolls		GSO		-	-	-	2	1,190.00	-
Electrical tape		35.00	3	pcs		GSO		-	-	-	3	105.00	-
Back horn		895.00	1	pc		GSO		-	-	-	1	895.00	-
Relay/socket		370.00	1	pair		GSO		-	-	-	1	370.00	-
Pro. Bolts (16mm)		220.00	4	pcs		GSO		-	-	-	4	880.00	-
Bearing		950.00	1	pc		GSO		-	-	-	1	950.00	-
Stop light switch		395.00	1	pc		GSO		-	-	-	1	395.00	-
Toggle switch		195.00	1	pc		GSO		-	-	-	1	195.00	-
Socket wrench		3,800.00	1	pc		GSO		-	-	-	1	3,800.00	-
Bolts (10mmx125)		75.00	4	pcs		GSO		-	-	-	4	300.00	-
Hose clip		55.00	4	pcs		GSO		-	-	-	4	220.00	-
Truck pad (fabricated)		4,495.00	4	pcs		GSO		-	-	-	4	17,980.00	-
Bolts (14mm)		180.00	4	pcs		GSO		-	-	-	4	720.00	-
Battery		6,800.00	2	pcs		GSO		-	-	-	2	13,600.00	-
Silicone gasket		295.00	2	pcs		GSO		-	-	-	2	590.00	-
Stud bolts		395.00	8	pcs		GSO		-	-	-	8	3,160.00	-
Head light		895.00	2	pcs		GSO		-	-	-	2	1,790.00	-
Brake fluid		325.00	2	ltrs		GSO		-	-	-	2	650.00	-
Clutch M/kit		1,280.00	3	pcs		GSO		-	-	-	3	3,840.00	-
Sand paper		35.00	2	pcs		GSO		-	-	-	2	70.00	-
Gear box		9,800.00	1	pc		GSO		-	-	-	1	9,800.00	-
Paint		850.00	1	gal		GSO		-	-	-	1	850.00	-
Paint thinner		695.00	1	gal		GSO		-	-	-	1	695.00	-
Paint brush		45.00	2	pcs		GSO		-	-	-	2	90.00	-

Fuel filter		495.00	1	pc		GSO		-	-	1	495.00		-
Vise grip		920.00	1	pc		GSO		-	-	1	920.00		-
Fuel hose		180.00	4	ft		GSO		-	-	4	720.00		-
Hose clip		38.00	2	pcs		GSO		-	-	2	76.00		-
Back rest		895.00	1	pc		GSO		-	-	1	895.00		-
Cross bearing		2,240.00	1	pc		GSO		-	-	1	2,240.00		-
Hydraulic hose (fabricated)		6,550.00	1	pc		GSO		-	-	1	6,550.00		-
Fuel filter		295.00	2	pcs		GSO		-	-	2	590.00		-
Panel bulb		150.00	1	pc		GSO		-	-	1	150.00		-
Silicone gasket		295.00	5	pcs		GSO		-	-	5	1,475.00		-
Clutch disc		2,600.00	1	pc		GSO		-	-	1	2,600.00		-
Release bearing		2,920.00	1	pc		GSO		-	-	1	2,920.00		-
Pressure plate		3,195.00	1	pc		GSO		-	-	1	3,195.00		-
Ply wheel		5,460.00	1	pc		GSO		-	-	1	5,460.00		-
Car fan		1,480.00	2	pcs		GSO		-	-	2	2,960.00		-
Brake shoe		3,800.00	4	sets		GSO		-	-	4	15,200.00		-
Battery terminal		58.00	6	pcs		GSO		-	-	6	348.00		-
Battery cable		682.50	12.5	mtrs		GSO		-	-	12.5	8,531.25		-
Side mirror		395.00	2	pcs		GSO		-	-	2	790.00		-
Sealed beam		795.00	2	pcs		GSO		-	-	2	1,590.00		-
Buckle clip		535.00	4	pcs		GSO		-	-	4	2,140.00		-
Electrical tape		35.00	2	pcs		GSO		-	-	2	70.00		-
Fuse		15.00	10	pcs		GSO		-	-	10	150.00		-
Battery clip		68.00	2	pcs		GSO		-	-	2	136.00		-
Toggle switch		150.00	1	pc		GSO		-	-	1	150.00		-
Bearing		595.00	2	pcs		GSO		-	-	2	1,190.00		-
Nut		195.00	1	pc		GSO		-	-	1	195.00		-
Flat washer		75.00	2	pcs		GSO		-	-	2	150.00		-
Propeller bolts		220.00	2	pcs		GSO		-	-	2	440.00		-
Horn (24v)		3,495.00	1	sets		GSO		-	-	1	3,495.00		-
Open wrench		295.00	1	pc		GSO		-	-	1	295.00		-
Plier		180.00	1	pc		GSO		-	-	1	180.00		-
Fuel hose		350.00	1	pc		GSO		-	-	1	350.00		-
Hose clip		35.00	4	pcs		GSO		-	-	4	140.00		-
Cable clip		295.00	2	pcs		GSO		-	-	2	590.00		-
Oil (#30)		325.00	2	ltrs		GSO		-	-	2	650.00		-
Brake cap		195.00	2	pcs		GSO		-	-	2	390.00		-
Relescopic (triple) boom type		19,590.00	1	set		GSO		-	-	1	19,590.00		-
Overhaul radiator/convert		9,280.00	1	unit		GSO		-	-	1	9,280.00		-
Air hose		315.00	5	ft		GSO		-	-	5	1,575.00		-
Stud bolts		395.00	2	pcs		GSO		-	-	2	790.00		-
Wiring/materials		5,225.00	-	-		GSO		-	-	-	5,225.00		-
Leaf spring		2,695.00	1	pc		GSO		-	-	1	2,695.00		-
U-bolt		395.00	1	pc		GSO		-	-	1	395.00		-
Center bolt		295.00	1	pc		GSO		-	-	1	295.00		-
Radiator hose		1,120.00	1	pc		GSO		-	-	1	1,120.00		-
Back rest		895.00	1	pc		GSO		-	-	1	895.00		-

Tire wrench		1,850.00	1	pc		GSO		-		-	1	1,850.00		-
Battery solution		68.00	3	ltrs		GSO		-		-	3	204.00		-
Battery solution		8,400.00	1	set		GSO		-		-	1	8,400.00		-
ATF oil		395.00	1	ltr		GSO		-		-	1	395.00		-
Heater plug		325.00	6	pcs		GSO		-		-	6	1,950.00		-
Tire (700x15x12)		8,765.00	4	pcs		GSO		-		-	4	35,060.00		-
Handle cover		895.00	1	pc		GSO		-		-	1	895.00		-
Dump cable		1,895.00	1	pc		GSO		-		-	1	1,895.00		-
Grease (big)		895.00	1	pc		GSO		-		-	1	895.00		-
Oil		395.00	2	ltrs		GSO		-		-	2	790.00		-
Center bolt		295.00	1	pc		GSO		-		-	1	295.00		-
Brake cap		120.00	8	pcs		GSO		-		-	8	960.00		-
Rubber boots		95.00	8	pcs		GSO		-		-	8	760.00		-
Brake shoe w/ rivets		950.00	4	pcs		GSO		-		-	4	3,800.00		-
Wiper blade		595.00	2	pcs		GSO		-		-	2	1,190.00		-
Chain		371.25	8	cls		GSO		-		-	8	2,970.00		-
Electrical tape		35.00	2	pcs		GSO		-		-	2	70.00		-
Grease		580.00	1	pint		GSO		-		-	1	580.00		-
Back rest		795.00	2	pcs		GSO		-		-	2	1,590.00		-
Horn (24v)		3,495.00	1	set		GSO		-		-	1	3,495.00		-
Fuse		25.00	15	pcs		GSO		-		-	15	375.00		-
Bolts		150.00	4	pcs		GSO		-		-	4	600.00		-
Brake fluid		295.00	1	liter		GSO		-		-	1	295.00		-
Clutch cap kit		180.00	1	pcs		GSO		-		-	1	180.00		-
Belt w/ teeth		695.00	1	pcs		GSO		-		-	1	695.00		-
Oil (#40)		375.00	2	liters		GSO		-		-	2	750.00		-
Brake shoe		2,380.00	2	sets		GSO		-		-	2	4,760.00		-
Silicon gasket		295.00	5	pcs		GSO		-		-	5	1,475.00		-
Oil filter		2,135.00	1	pc		GSO		-		-	1	2,135.00		-
Bearing		995.00	2	pcs		GSO		-		-	2	1,990.00		-
Tail light		1,700.00	1	set		GSO		-		-	1	1,700.00		-
Tire wrench		2,150.00	1	pc		GSO		-		-	1	2,150.00		-
Electric fan (24v)		1,695.00	1	pc		GSO		-		-	1	1,695.00		-
Upholstered driver's seat		4,890.00	1	pc		GSO		-		-	1	4,890.00		-
Pin		2,830.00	2	pcs		GSO		-		-	2	5,660.00		-
Tiewire		220.00	4	cls		GSO		-		-	4	880.00		-
Combination wrench		195.00	2	pcs		GSO		-		-	2	390.00		-
Battery		6,800.00	4	pcs		GSO		-		-	4	27,200.00		-
Battery terminal		58.00	16	pcs		GSO		-		-	16	928.00		-
Brake cap		98.00	8	pcs		GSO		-		-	8	784.00		-
Brake fluid		320.00	1	liter		GSO		-		-	1	320.00		-
Rubber boots		78.00	8	pcs		GSO		-		-	8	624.00		-
Key duplicate		350.00	1	pc		GSO		-		-	1	350.00		-
Hydraulic hose		14,220.00	1	pc		GSO		-		-	1	14,220.00		-
Distilled water		25.00	2	liter		GSO		-		-	2	50.00		-
Sand paper		38.00	2	pcs		GSO		-		-	2	76.00		-
Horn (24v)		900.00	1	pc		GSO		-	1	900.00		-		-

Electrical tape		35.00	5	boxes		GSO		-	5	175.00		-	-
Starter assembly 4BEI		7,300.00	1	pc		GSO		-	1	7,300.00		-	-
Headlight assembly		1,950.00	1	pc		GSO		-	1	1,950.00		-	-
Signal light front RH		580.00	1	pc		GSO		-	1	580.00		-	-
Corner lamp front right		580.00	1	pc		GSO		-	1	580.00		-	-
Grills right side		950.00	1	pc		GSO		-	1	950.00		-	-
Brake pad front L&R		2,400.00	1	set		GSO		-	1	2,400.00		-	-
Brake shoe rear L&R		2,320.00	1	pc		GSO		-	1	2,320.00		-	-
Steel brush		60.00	2	pcs		GSO		-	2	120.00		-	-
Sand paper		25.00	4	pc		GSO		-	4	100.00		-	-
Tie rod end		2,100.00	1	set		GSO		-	1	2,100.00		-	-
Halogen bulb		490.00	2	pcs		GSO		-	2	980.00		-	-
Tail light		630.00	4	pcs		GSO		-	4	2,520.00		-	-
Fuse		15.00	15	pcs		GSO		-	15	225.00		-	-
Battery terminal		65.00	4	pcs		GSO		-	4	260.00		-	-
Battery lug		25.00	4	pcs		GSO		-	4	100.00		-	-
Flasher (24v)		250.00	1	pc		GSO		-	1	250.00		-	-
Lower clutch master		650.00	2	pcs		GSO		-	2	1,300.00		-	-
Brake fluid		250.00	1	pc		GSO		-	1	250.00		-	-
Flasher (24v)		450.00	1	pc		GSO		-	1	450.00		-	-
Voltage regulator (24v)		900.00	1	pc		GSO		-	1	900.00		-	-
Carbon brush		280.00	2	boxes		GSO		-	2	560.00		-	-
Auto bulb big double (24v)		350.00	1	box		GSO		-	1	350.00		-	-
Auto bulb big single (24v)		350.00	1	box		GSO		-	1	350.00		-	-
Auto bulb small single (24v)		350.00	1	box		GSO		-	1	350.00		-	-
Voltage socket		130.00	1	pc		GSO		-	1	130.00		-	-
Alternator socket		80.00	1	pc		GSO		-	1	80.00		-	-
Fuel filter		320.00	1	pc		GSO		-	1	320.00		-	-
Lower clutch repair kit		330.00	1	pc		GSO		-	1	330.00		-	-
Brake fluid		120.00	1	pc		GSO		-	1	120.00		-	-
Brake shoe rear		2,320.00	1	set		GSO		-	1	2,320.00		-	-
Oil sending unit		250.00	1	pc		GSO		-	1	250.00		-	-
PTO dump cable		3,200.00	1	pc		GSO		-	1	3,200.00		-	-
Starter brush holder 4D32		880.00	1	pc		GSO		-	1	880.00		-	-
Starter brush holder 4D32		340.00	1	box		GSO		-	1	340.00		-	-
Starter solenoid 4D32		1,750.00	1	pc		GSO		-	1	1,750.00		-	-
Brake shoe (L&R front)		580.00	4	sets		GSO		-	4	2,320.00		-	-
Brake cap		65.00	4	pcs		GSO		-	4	260.00		-	-
Rubber boots		30.00	4	pcs		GSO		-	4	120.00		-	-
Brake fluid		120.00	5	pc		GSO		-	5	600.00		-	-
Brake master repair kit		630.00	1	set		GSO		-	1	630.00		-	-
Radiator hose (lower)		750.00	1	pc		GSO		-	1	750.00		-	-
Sand paper		25.00	4	pcs		GSO		-	4	100.00		-	-
Fan belt 4D32		450.00	1	pc		GSO		-	1	450.00		-	-
Lower clutch master kit		330.00	1	set		GSO		-	1	330.00		-	-
Dump cable		3,200.00	1	pc		GSO		-	1	3,200.00		-	-
Upper clutch repair kit		495.00	1	set		GSO		-	1	495.00		-	-

Lower clutch master repair kit	650.00	2	sets	GSO	-	2	1,300.00	-	-
Synchronizer lock	1,950.00	1	set	GSO	-	1	1,950.00	-	-
Synchronizer (small)	650.00	2	pcs	GSO	-	2	1,300.00	-	-
Synchronizer (big)	750.00	2	pcs	GSO	-	2	1,500.00	-	-
Sliding gear	1,700.00	1	pc	GSO	-	1	1,700.00	-	-
Bendix drive	1,850.00	1	pc	GSO	-	1	1,850.00	-	-
Leaf spring	2,100.00	1	pc	GSO	-	1	2,100.00	-	-
C-bolt	150.00	1	pc	GSO	-	1	150.00	-	-
U-bolt	610.00	2	pcs	GSO	-	2	1,220.00	-	-
Starter assembly 4D32	7,100.00	1	pc	GSO	-	1	7,100.00	-	-
Engine support	750.00	2	pcs	GSO	-	2	1,500.00	-	-
Cross joint	1,300.00	2	pcs	GSO	-	2	2,600.00	-	-
Pressure hose	3,600.00	1	pc	GSO	-	1	3,600.00	-	-
Hydraulic hose	13,800.00	1	pc	GSO	-	1	13,800.00	-	-
Teflon tape	25.00	2	rolls	GSO	-	2	50.00	-	-
Hose clip	20.00	6	pcs	GSO	-	6	120.00	-	-
Epoxy	210.00	1	pc	GSO	-	1	210.00	-	-
Brake pad	1,050.00	1	pc	GSO	-	1	1,050.00	-	-
Power steering pressure hose (steel)	3,200.00	1	pc	GSO	-	1	3,200.00	-	-
Teflon tape	15.00	1	pc	GSO	-	1	15.00	-	-
Axel bolts	195.00	7	pcs	GSO	-	7	1,365.00	-	-
Washer	25.00	7	pcs	GSO	-	7	175.00	-	-
Brake cap	98.00	2	pcs	GSO	-	2	196.00	-	-
Brake fluid	295.00	1	ltr	GSO	-	1	295.00	-	-
Battery	6,580.00	2	pcs	GSO	-	2	13,160.00	-	-
Wiper blade	295.00	2	pcs	GSO	-	2	590.00	-	-
Bolts	75.00	4	pcs	GSO	-	4	300.00	-	-
Battery terminal	58.00	2	pcs	GSO	-	2	116.00	-	-
Hydraulic hose(big)	48,750.00	1	pc	GSO	-	1	48,750.00	-	-
Bearing	495.00	4	pcs	GSO	-	4	1,980.00	-	-
Washer	55.00	2	pcs	GSO	-	2	110.00	-	-
Bearing	595.00	2	pcs	GSO	-	2	1,190.00	-	-
Wheel bearing	1,850.00	3	pcs	GSO	-	3	5,550.00	-	-
Clutch repair kit	1,480.00	1	set	GSO	-	1	1,480.00	-	-
Secondary repair kit	975.00	1	set	GSO	-	1	975.00	-	-
Brake fluid	295.00	1	ltr	GSO	-	1	295.00	-	-
Tire (700x15x12)	8,765.00	4	pcs	GSO	-	4	35,060.00	-	-
Inner tube	580.00	4	pcs	GSO	-	4	2,320.00	-	-
Flap	395.00	4	pcs	GSO	-	4	1,580.00	-	-
Hydraulic hose (big)	48,750.00	1	pc	GSO	-	1	48,750.00	-	-
Devcon gasket	295.00	4	pcs	GSO	-	4	1,180.00	-	-
Plastic tie	25.00	12	pcs	GSO	-	12	300.00	-	-
Bolts w/ nuts	95.00	6	pcs	GSO	-	6	570.00	-	-
Plastic tie	55.00	10	pcs	GSO	-	10	550.00	-	-
Oil filter	4,215.00	6	pcs	GSO	-	6	25,290.00	-	-
Bearing	495.00	2	pcs	GSO	-	2	990.00	-	-

Tire (185x14)	7,965.00	4	pcs	GSO	-	4	31,860.00	-	-
Hydraulic hose (big)	48,750.00	1	pc	GSO	-	1	48,750.00	-	-
Magnetic solenoid (851006, 120 25w)	11,750.00	1	pc	GSO	-	1	11,750.00	-	-
Hydraulic hose	2,548.00	1	assy	GSO	-	1	2,548.00	-	-
Axle bearing	1,680.00	5	pcs	GSO	-	5	8,400.00	-	-
Nut	195.00	1	pc	GSO	-	1	195.00	-	-
Bearing	1,480.00	4	pcs	GSO	-	4	5,920.00	-	-
Tiewire	150.00	3	cls	GSO	-	3	450.00	-	-
Axle bearing	1,800.00	1	pc	GSO	-	1	1,800.00	-	-
Silicon gasket	75.00	2	pcs	GSO	-	2	150.00	-	-
Bearing	1,550.00	4	pcs	GSO	-	4	6,200.00	-	-
Battery terminal	58.00	13	pcs	GSO	-	13	754.00	-	-
Bolts	95.00	10	pcs	GSO	-	10	950.00	-	-
Electrical tape	35.00	3	rolls	GSO	-	3	105.00	-	-
Battery cable	670.00	3	mtrs	GSO	-	3	2,010.00	-	-
Silicon gasket	295.00	1	pc	GSO	-	1	295.00	-	-
Padlock	850.00	5	pcs	GSO	-	5	4,250.00	-	-
Oil seal (big)	1,250.00	2	pcs	GSO	-	2	2,500.00	-	-
Oil seal (small)	680.00	2	pcs	GSO	-	2	1,360.00	-	-
Key duplicate	350.00	2	pcs	GSO	-	2	700.00	-	-
Silicon gasket	295.00	2	pcs	GSO	-	2	590.00	-	-
Stud bolts	395.00	10	pcs	GSO	-	10	3,950.00	-	-
Acetylene hose	875.00	10	meters	GSO	-	10	8,750.00	-	-
Sander stone	295.00	5	pcs	GSO	-	5	1,475.00	-	-
Hacksaw blade	150.00	10	pcs	GSO	-	10	1,500.00	-	-
Hose clip	38.00	10	pcs	GSO	-	10	380.00	-	-
Tie wire	220.00	3	cls	GSO	-	3	660.00	-	-
Welding rod	5,450.00	1	box	GSO	-	1	5,450.00	-	-
Electrical tape	35.00	3	rolls	GSO	-	3	105.00	-	-
Bearing	1,395.00	2	pcs	GSO	-	2	2,790.00	-	-
Bearing	495.00	4	pcs	GSO	-	4	1,980.00	-	-
Radiator acetylene	850.00	1	pcs	GSO	-	1	850.00	-	-
Side mirror	680.00	1	pc	GSO	-	1	680.00	-	-
Starter assembly 4D32 (24v)	7,100.00	1	pc	GSO	-	1	7,100.00	-	-
Upper clutch master repair kit	495.00	1	set	GSO	-	1	495.00	-	-
Lower clutch master repair kit	360.00	1	set	GSO	-	1	360.00	-	-
Upper clutch flexible hose	760.00	1	set	GSO	-	1	760.00	-	-
Lower clutch flexible hose	760.00	1	set	GSO	-	1	760.00	-	-
Upper radiator hose 4D32	650.00	1	pc	GSO	-	1	650.00	-	-
Lower radiator hose 4D32	750.00	1	pc	GSO	-	1	750.00	-	-
Hose clip (2 1/2")	35.00	4	pcs	GSO	-	4	140.00	-	-
Hydraulic hose (66' 3/8x2 wire)	1,930.00	3	pcs	GSO	-	3	5,790.00	-	-
Socket wrench (F12)	6,800.00	1	set	GSO	-	1	6,800.00	-	-
Torque wrench	5,330.00	1	pc	GSO	-	1	5,330.00	-	-
Flexible handle wrench	4,420.00	1	pc	GSO	-	1	4,420.00	-	-
Extension wire	75.00	20	meters	GSO	-	20	1,500.00	-	-

Socket wrench (1/2)		9,720.00	1	set		GSO		-	1	9,720.00		-	
Outlet		150.00	1	pc		GSO		-	1	150.00		-	
Wire		530.00	1	roll		GSO		-	1	530.00		-	
Fuel filter		16,447.20	1	pc		GSO	1	16,447.20		-		-	
Oil filter		3,880.90	1	pc		GSO	1	3,880.90		-		-	
Engine oil filtering element		4,578.36	2	pcs		GSO	2	9,156.72		-		-	
Gas oil filtering element		8,177.40	2	pcs		GSO	2	16,354.80		-		-	
<b>HARDWARE SUPPLIES</b>													
Marine plywood thick (1/4)		395.00	8	pcs		Fire Dept.		-		-	8	3,160.00	
Ordinary plywood thick (1/8)		250.00	20	pcs		Fire Dept.		-		-	20	5,000.00	
Cement		215.00	22	bags		Fire Dept.		-		-	22	4,730.00	
Tiewire (16)		70.00	1	kl		Fire Dept.		-		-	1	70.00	
CWN (assorted)		60.00	7	cls		Fire Dept.		-		-	7	420.00	
Crown coving T		120.00	15	pcs		Fire Dept.		-		-	15	1,800.00	
Corr. G.I. sheet (12')		348.00	6	pcs		Fire Dept.		-		-	6	2,088.00	
Umbrella nails		85.00	1	kl		Fire Dept.		-		-	1	85.00	
Gutter (8')		150.00	9	pcs		Fire Dept.		-		-	9	1,350.00	
Paint thinner		410.00	2	gals		Fire Dept.		-		-	2	820.00	
Gloss enamel		510.00	14	gals		Fire Dept.		-		-	14	7,140.00	
Primer oxide		370.00	8	gals		Fire Dept.		-		-	8	2,960.00	
Brush (4")		115.00	3	pcs		Fire Dept.		-		-	3	345.00	
Roller brush (9")		95.00	2	pcs		Fire Dept.		-		-	2	190.00	
Solvent		110.00	1	ltr		Fire Dept.		-		-	1	110.00	
Plain G.I. sheet		255.00	4	pcs		Fire Dept.		-		-	4	1,020.00	
10mm O RSB		138.00	8	pcs		Fire Dept.		-		-	8	1,104.00	
Tiewire		70.00	1	kl		Fire Dept.		-		-	1	70.00	
G.I. pipe (3")		1,300.00	1	pcs		Fire Dept.		-		-	1	1,300.00	
PDX wire AWG (#12)		50.00	25	mtrs		Fire Dept.		-		-	25	1,250.00	
2 Gang C.O.		55.00	2	pcs		Fire Dept.		-		-	2	110.00	
Fluorescent lamp (20w)		285.00	1	set		Fire Dept.		-		-	1	285.00	
2 Gang flush type C.O.		95.00	2	sets		Fire Dept.		-		-	2	190.00	
Utility box		23.00	3	pcs		Fire Dept.		-		-	3	69.00	
3 Gang switch		140.00	1	set		Fire Dept.		-		-	1	140.00	
O moldflex (3/4")		15.00	7	mtrs		Fire Dept.		-		-	7	105.00	
Junction box		28.00	3	pcs		Fire Dept.		-		-	3	84.00	
Electrical tape (big)		30.00	1	roll		Fire Dept.		-		-	1	30.00	
Sand		980.00	3	cu.m.		Fire Dept.		-		-	3	2,940.00	
Gravel		1,300.00	2	cu.m.		Fire Dept.		-		-	2	2,600.00	
CHB (4")		13.00	200	pcs		Fire Dept.		-		-	200	2,600.00	
Doors and Windows:													
2.0m x 0.8m Alum. Glass Door		10,000.00	1	set		Fire Dept.		-		-	1	10,000.00	
2.1m x 1.0m Alum. Glass Door		11,000.00	1	set		Fire Dept.		-		-	1	11,000.00	
1.3m x 0.5m Alum. Glass Window		4,000.00	1	set		Fire Dept.		-		-	1	4,000.00	
1.2m x 1.10m Alum. Glass Window		4,300.00	1	set		Fire Dept.		-		-	1	4,300.00	
1.0m x 0.6m Alum. Glass Window		3,500.00	1	set		Fire Dept.		-		-	1	3,500.00	
Plywood		360.00	25	pcs		MO		-		-	25	9,000.00	
Coco lumber (2x2")		15.00	1,115	bd.ft.		MO		-		-	1,115	16,725.00	

Coco lumber (2x3")	15.00	1,400	bd.ft.	MO	-	1,400	21,000.00	-
CV nails	70.00	40	kg	MO	-	40	2,800.00	-
Concrete nails	95.00	5	kg	MO	-	5	475.00	-
Reflectorized traffic paint (yellow)	1,400.00	10	gals	MO	10	14,000.00	-	-
Tire (185x14)	5,000.00	5	pcs	Health	-	5	25,000.00	-
Epoxy marine (blue)	1,400.00	1	gal	Agriculture	1	1,400.00	-	-
Thinner webber	340.00	2	gals	Agriculture	2	680.00	-	-
Paint brush (1 1/2")	30.00	2	pcs	Agriculture	2	60.00	-	-
Rust converter	385.00	1	liter	Agriculture	1	385.00	-	-
Grinding stone (small)	156.00	20	pcs	GSO	20	3,120.00	-	-
Welding mask (#12)	58.00	10	pcs	GSO	10	580.00	-	-
GI pipe (#40 - 34x20)	519.00	3	pcs	GSO	3	1,557.00	-	-
GI pipe (#40 - 1/2x20)	395.00	3	pcs	GSO	3	1,185.00	-	-
GI pipe (#40 - 1/2x20)	904.00	3	pcs	GSO	3	2,712.00	-	-
Round bar (10mm - 1/2x20)	189.00	3	pcs	GSO	3	567.00	-	-
Round bar (8mm - 1/4x20)	110.00	6	pcs	GSO	6	660.00	-	-
Welding rod	1,680.00	2	pcs	GSO	2	3,360.00	-	-
Hacksaw blade	85.00	10	pcs	GSO	10	850.00	-	-
Flat bar (1/4x2x40)	950.00	2	pcs	GSO	2	1,900.00	-	-
GI pipe (#60 - 2 1/2x40)	2,438.00	3	pcs	GSO	3	7,314.00	-	-
Hydraulic hose (3/4" 5'6")	7,950.00	2	pcs	GSO	2	15,900.00	-	-
Hydraulic hose (3/4" 5'5")	7,950.00	2	pcs	GSO	2	15,900.00	-	-
Hydraulic hose (3/4" 6'6")	9,750.00	2	pcs	GSO	2	19,500.00	-	-
Trans. automatic converter	34,910.00	1	assy	GSO	1	34,910.00	-	-
Silicone gasket	295.00	3	pcs	GSO	3	885.00	-	-
Electrical tape	35.00	3	pcs	GSO	3	105.00	-	-
Fuel filter	1,280.00	2	pcs	GSO	2	2,560.00	-	-
Oil filter	1,800.00	1	pc	GSO	1	1,800.00	-	-
Cylinder head gasket	1,695.00	1	pc	GSO	1	1,695.00	-	-
Brake shoe	3,920.00	1	set	GSO	1	3,920.00	-	-
Bearing	595.00	1	pc	GSO	1	595.00	-	-
Hydraulic hose	39,600.00	2	pcs	GSO	2	79,200.00	-	-
Brake fluid	325.00	1	liter	GSO	1	325.00	-	-
Plug-in fuse	15.00	9	pcs	GSO	9	135.00	-	-
Brake cable	1,980.00	1	pc	GSO	1	1,980.00	-	-
Exterior tire (700x16 - 12ply)	6,950.00	10	pcs	GSO	10	69,500.00	-	-
Interior tube (700x16 - 12ply)	640.00	10	pcs	GSO	10	6,400.00	-	-
Flap (700x16 - 12 ply)	200.00	10	pcs	GSO	10	2,000.00	-	-
Exterior tire (700x15 - 12ply)	6,650.00	10	pcs	GSO	10	66,500.00	-	-
Interior tube (700x15 - 12ply)	590.00	10	pcs	GSO	10	5,900.00	-	-
Flap (700x15 - 12ply)	210.00	10	pcs	GSO	10	2,100.00	-	-
Battery (12v)	6,200.00	2	pcs	GSO	2	12,400.00	-	-
Pressure hose (10mm)	3,600.00	1	pc	GSO	1	3,600.00	-	-
Starter assembly (4D32 - 24v)	7,100.00	1	pc	GSO	1	7,100.00	-	-
Clutch lining (4BEI)	3,500.00	1	pc	GSO	1	3,500.00	-	-
Transmission support (4BEI)	620.00	2	pcs	GSO	2	1,240.00	-	-
Tie rod end	2,100.00	1	set	GSO	1	2,100.00	-	-

Vaccum dumptruck		8,500.00	1	pc		GSO	1	8,500.00		-		-	
Inner bearing		1,170.00	1	pc		GSO	1	1,170.00		-		-	
Outer bearing		1,425.00	1	pc		GSO	1	1,425.00		-		-	
Inner oil seal		380.00	1	pc		GSO	1	380.00		-		-	
Outer oil seal		250.00	1	pc		GSO	1	250.00		-		-	
Grease		160.00	1	pc		GSO	1	160.00		-		-	
Horn ordinary (24v)		870.00	1	set		GSO	1	870.00		-		-	
Liha (#120)		17.00	1	pc		GSO	1	17.00		-		-	
Pressure plate (4D32)		6,800.00	1	pc		GSO	1	6,800.00		-		-	
Clutch lining (4D32)		3,850.00	1	pc		GSO	1	3,850.00		-		-	
Battery (12v - N70)		7,500.00	1	pc		GSO	1	7,500.00		-		-	
Armature (4D32)		1,570.00	1	pc		GSO	1	1,570.00		-		-	
Starter brush holder (4D32)		880.00	1	pc		GSO	1	880.00		-		-	
Starter brush holder (4D32)		340.00	1	pc		GSO	1	340.00		-		-	
Clutch lining		3,200.00	1	pc		GSO	1	3,200.00		-		-	
Liha		30.00	2	pcs		GSO	2	60.00		-		-	
Rear stud bolt (right)		295.00	5	sets		GSO	5	1,475.00		-		-	
Rear stud bolt (left)		295.00	5	sets		GSO	5	1,475.00		-		-	
Clutch lining ssembly		4,760.00	1	pc		GSO	1	4,760.00		-		-	
Grease		290.00	2	kl		GSO	2	580.00		-		-	
ATF oil		325.00	2	ltrs		GSO	2	650.00		-		-	
Brake cap		78.00	6	pcs		GSO	6	468.00		-		-	
Brake cap		98.00	4	pcs		GSO	4	392.00		-		-	
Oil seal		1,950.00	1	pc		GSO	1	1,950.00		-		-	
Disc pad		1,480.00	2	sets		GSO	2	2,960.00		-		-	
Rotor disc		1,150.00	1	assym		GSO	1	1,150.00		-		-	
Electrical tape		35.00	3	pcs		GSO	3	105.00		-		-	
Seal tape		28.00	2	pcs		GSO	2	56.00		-		-	
Gear oil		395.00	4	ltrs		GSO	4	1,580.00		-		-	
Power take off		29,350.00	1	assym		GSO	1	29,350.00		-		-	
Hyd. Pump		19,580.00	1	assym		GSO	1	19,580.00		-		-	
Autowire		48.00	16	mtrs		GSO	16	768.00		-		-	
Brake shoe		980.00	2	pcs		GSO	2	1,960.00		-		-	
Hold down kit		95.00	2	pairs		GSO	2	190.00		-		-	
Grease		395.00	1	pnt		GSO	1	395.00		-		-	
Rubber boot		48.00	4	pcs		GSO	4	192.00		-		-	
Tie rod end		2,650.00	2	sets		GSO	2	5,300.00		-		-	
Belt w/ teeth		495.00	2	pcs		GSO	2	990.00		-		-	
Oil seal		795.00	1	gal		GSO	1	795.00		-		-	
Oil seal		295.00	7	ltrs		GSO	7	2,065.00		-		-	
Alternator		7,800.00	1	assym		GSO	1	7,800.00		-		-	
Tire (700x15x12)		8,765.00	3	pcs		GSO	3	26,295.00		-		-	
Flap		395.00	3	pcs		GSO	3	1,185.00		-		-	
Inner tube		580.00	1	pc		GSO	1	580.00		-		-	
Battery		5,380.00	4	pcs		GSO	4	21,520.00		-		-	
Battery		55.00	5	pcs		GSO	5	275.00		-		-	
Head light halogen		1,685.00	2	pcs		GSO	2	3,370.00		-		-	

Battery solution		55.00	6	ltr		GSO	6	330.00			-		-		-
Nut		195.00	1	pc		GSO	1	195.00			-		-		-
Center bolt		495.00	1	pc		GSO	1	495.00			-		-		-
Stud bolts		395.00	3	pcs		GSO	3	1,185.00			-		-		-
Tiewire		350.00	3	cls		GSO	3	1,050.00			-		-		-
GI pipe		950.00	1	pc		GSO	1	950.00			-		-		-
Wiper blade		495.00	1	pc		GSO	1	495.00			-		-		-
Machinery re-bushing		12,000.00	-	-		GSO	-	12,000.00			-		-		-
Boom packing		8,395.00	8	pcs		GSO	8	67,160.00			-		-		-
Nut		150.00	5	pcs		GSO	5	750.00			-		-		-
Pin		220.00	8	pcs		GSO	8	1,760.00			-		-		-
Machinery boom/re-grove		8,000.00	-	-		GSO	-	8,000.00			-		-		-
Fuel pump		3,450.00	1	pc		GSO	1	3,450.00			-		-		-
Screen door closer		250.00	1	tube		CTO			1	250.00			-		-
RBC/Alpha lock		550.00	1	set		CTO			1	550.00			-		-
Hinges (1x3)		15.00	7	pcs		CTO			7	105.00			-		-
WF lock set		650.00	1	set		CTO			1	650.00			-		-
Armed door closer		750.00	1	set		CTO			1	750.00			-		-
Clear glass (1/4")		840.00	1	pc		CTO			1	840.00			-		-
Sealant		150.00	1	pc		CTO			1	150.00			-		-
<b>VESSEL'S (RPS EXPLORER) SUPPLIES &amp; MATERIALS</b>															
Motorcycle		78,590.00	2	units		MO							2	157,180.00	-
Motorcycle		76,890.00	1	unit		MO							1	76,890.00	-
<b>FURNITURES &amp; FIXTURES</b>															
Office table w/ 2 drawer		2,379.00	4	units		CSWD							4	9,516.00	-
<b>OTHER MAINTENANCE &amp; OPERATING EXPENSES</b>															
Accountable form (#51)		100.00	2,000	pcs		CTO	2,000	200,000.00							-
Business plate sticker (2"x1" 3M)		15.00	1,500	pcs		CTO			1,500	22,500.00					-
Cotton rolls (400gms)		240.00	100	pcs		Health			100	24,000.00					-
Delivery van sticker		60.00	200	pcs		CTO			200	12,000.00					-
Distilled water (350ml)		12.00	1,000	btls		Health			1,000	12,000.00					-
DSCAF (Page 1)		475.00	5	reams		CTO							5	2,375.00	-
DSCAF (Page 2)		475.00	5	reams		CTO							5	2,375.00	-
Gloves (heavy duty)		320.00	70	pcs		GSO			70	22,400.00					-
Ladder (10 steps)		3,450.00	3	pcs		GSO			3	10,350.00					-
Motorcab sticker (4.72"x2.76" 3M)		60.00	1,100	pcs		CTO			1,100	66,000.00					-
Pedicab sticker (4.72"x2.76" 3M)		60.00	2,000	pcs		CTO			2,000	120,000.00					-
Pictures w/ frame		150.00	62	pcs		CCR	62	9,300.00							-
Pushcart sticker (4.72"x2.76" 3M)		60.00	100	pcs		CTO			100	6,000.00					-
Raincoat (poncho)		380.00	70	pcs		GSO			70	26,600.00					-
RIV		450.00	2	reams		CTO							2	900.00	-
Rubber boots		550.00	70	pairs		GSO			70	38,500.00					-
Shirt (long-sleeved)		380.00	140	pcs		GSO			140	53,200.00					-
Shovel		380.00	12	pcs		GSO			12	4,560.00					-
<b>MEDICAL/DENTAL &amp; LABORATORY SUPPLIES</b>															
Sphygmo manometer		2,500.00	2	units		Health	2	5,000.00							-
Sphygmo manometer w/ stand		20,000.00	1	unit		Health	1	20,000.00							-

LRS TL 1000/24's		3,600.00	1	boxes		Health	1	3,600.00		-		-		-
Macroset		75.00	10	sets		Health	10	750.00		-		-		-
IV cannula G18 100's		7,500.00	1	boxes		Health	1	7,500.00		-		-		-
IV cannula G20 100's		7,500.00	1	boxes		Health	1	7,500.00		-		-		-
Plaster		1,900.00	1	tube		Health	1	1,900.00		-		-		-
Chronic 3.0 w/ cutting needle 12's		500.00	5	boxes		Health	5	2,500.00		-		-		-
Chronic 2.0 12's		500.00	5	boxes		Health	5	2,500.00		-		-		-
Sterile gauze 4x8 50's		750.00	2	boxes		Health	2	1,500.00		-		-		-
Unsterile gauze 4x8 50's		750.00	2	boxes		Health	2	1,500.00		-		-		-
Sterile gloves size 7 50's		1,800.00	2	boxes		Health	2	3,600.00		-		-		-
Sterile gloves size 6 50's		1,800.00	2	boxes		Health	2	3,600.00		-		-		-
Cidex		2,500.00	1	gal		Health	1	2,500.00		-		-		-
Betadine		2,000.00	1	gal		Health	1	2,000.00		-		-		-
Cord clamp 100's		1,500.00	1	box		Health	1	1,500.00		-		-		-
Syringe 10ml 100's		2,000.00	1	box		Health	1	2,000.00		-		-		-
Syringe 5ml 100's		2,000.00	1	box		Health	1	2,000.00		-		-		-
Lidocaine 2% 50ml vial 50's		4,000.00	1	box		Health	1	4,000.00		-		-		-
Oxytocin		150.00	100	amp		Health	100	15,000.00		-		-		-
Vit k 10mg)		150.00	100	amp		Health	100	15,000.00		-		-		-
Teramycin (optha drops)		300.00	10	boxes		Health	10	3,000.00		-		-		-
Amoxicillin 500mg capsule 100's		865.00	50	boxes		Health	50	43,250.00		-		-		-
Amoxicillin suspension 250mg 60ml		145.00	288	btls		Health	288	41,760.00		-		-		-
Amoxicillin drops		79.00	288	btls		Health	288	22,752.00		-		-		-
Cefalexin 500mg capsule 100's		1,940.00	17	boxes		Health	17	32,980.00		-		-		-
Cefalexin suspension 250mg 60ml		195.00	144	btls		Health	144	28,080.00		-		-		-
Cefalexin pediatric drops		150.00	144	btls		Health	144	21,600.00		-		-		-
Salbutamol tablet 2mg 100's		460.00	20	btls		Health	20	9,200.00		-		-		-
Cotrimoxazole tablet 800/160mg 100's		920.00	50	boxes		Health	50	46,000.00		-		-		-
Cotrimoxazole suspension 400/40mg 60ml		70.00	432	btls		Health	432	30,240.00		-		-		-
Paracetamol syrup 250mg 60ml		65.00	432	btls		Health	432	28,080.00		-		-		-
Paracetamol drops		60.00	432	btls		Health	432	25,920.00		-		-		-
Vitamin B-complex tablet 100's		770.00	50	boxes		Health	50	38,500.00		-		-		-
Chlophenamine maleate syrup 60ml		70.00	144	btls		Health	144	10,080.00		-		-		-
Salbutamole syrup 2mg 60ml		70.00	288	btls		Health	288	20,160.00		-		-		-
Nifedipine 5mg tablet 100's		650.00	5	boxes		Health	5	3,250.00		-		-		-
Mefenamic acid 500mg capsule 100's		575.00	55	boxes		Health	55	31,625.00		-		-		-
Metropolol tabket 50mg 100's		518.00	30	boxes		Health	30	15,540.00		-		-		-
Chlophenamine maleate tablet 100's		460.00	10	boxes		Health	10	4,600.00		-		-		-
Ascorbic acid tablet 500mg 100's		250.00	50	boxes		Health	50	12,500.00		-		-		-
Ascorbic acid syrup 60ml		90.00	144	btls		Health	144	12,960.00		-		-		-
Multi-vitamins capsule 100's		460.00	22	boxes		Health	22	10,120.00		-		-		-
Lagundi tablet		360.00	30	boxes		Health	30	10,800.00		-		-		-
<b>AGRICULTURAL SUPPLIES</b>														
Okra smooth (green)		1,008.50	1	kilo		Agriculture		-		-	1		1,008.50	-
Ampalaya (jade star 100gms)		1,438.25	3	cans		Agriculture		-		-	3		4,314.75	-
Eggplant (BLP 50 gms)		480.75	3	cans		Agriculture		-		-	3		1,442.25	-
Cucumber (poinsette 50gms)		186.00	2	cans		Agriculture		-		-	2		372.00	-

Pepper (majesty 25gms)		1,165.00	2	pcs	Agriculture		-	-	2	2,330.00	-
Upo (hybrid magnifica 50gms)		600.00	1	can	Agriculture		-	-	1	600.00	-
Complete fertilizer		1,380.00	9	bgs	Agriculture		-	-	9	12,420.00	-
Tomatoes (diamante 50mg)		1,780.00	2	cans	Agriculture		-	-	2	3,560.00	-
Palay seeds		600.00	30	bags	Agriculture		-	-	30	18,000.00	-
Certified palay seeds		600.00	50	sacks	Agriculture		-	50		30,000.00	-
Papaya seeds (red lady)		137.50	18	packs	Agriculture		-	18		2,475.00	-
Hand tractor w/ accessories and engine		37,500.00	1	unit	Agriculture		-	1		37,500.00	-
Bamboo poles		4,000.00	1	set	Agriculture		-	1		4,000.00	-

Prepared by:

Approved by:

RICO B. MACABARE  
BAC Chairman

HON. COEFREDO T. UY  
City Mayor