

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office:

Region:

Address:

Note: Consistent with **Memorandum Circular No. 2018-1 dated May 28, 2018** the APP-CSE for FY 2019 must be submitted on or before

Agency Account Code:

Organization Type:

Contact Person:

Position:

E-mail :

Telephone/Mobile Nos:

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year	
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT				
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																											
Pesticides or Pest Repellents																											
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can		99	20	119	16,583.84		45	40	85	11,845.60	52	25	22	99	13,796.64	130	25	10	165	22,994.40	468.00	139.36	65,220.48	
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	131	452	2438	3021	132,899.83	149	329	484	962	42,320.30	588	547	392	1527	67,175.78	1478	602	276	2356	103,645.15	7,866.00	43.99	346,041.07	
Color Compounds and Dispersions																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	38	56	96	190	4,679.17	220	35	30	285	7,018.75	39	888	30	957	23,568.23	81	35		116	2,856.76	1,548.00	24.63	38,122.91	
Films																											
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	100			100	73,723.52	101			101	74,460.76	100			100	73,723.52	100			100	73,723.52	401.00	737.24	295,631.32	
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	5	12	22	39	8,132.28	1	12	5	18	3,753.36	12		5	17	3,544.84	12			12	2,502.24	86.00	208.52	17,932.72	
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	3	37	48	88	18,349.76	4	15	62	81	16,890.12	17	5	50	72	15,013.44	23	14	4	41	8,549.32	282.00	208.52	58,802.64	
Paper Materials and Products																											

7	14111525-CA-A01	CARTOLINA, assorted colors	pack	411	76	33	520	37,845.18	672	36	75	783	56,986.11	421	158	59	638	46,433.13	90	174	33	297	21,615.42	2,238.00	72.78	162,879.85	
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box		1	20	21	12,532.88			21	21	12,532.88			21	21	12,532.88		1		1	596.80	64.00	596.80	38,195.46	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle		1		1	670.70				0	0.00	1			1	670.70	8			8	5,365.57	10.00	670.70	6,706.96	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	25	15	32	72	2,319.78		5	21	26	837.70	10	183	1	194	6,250.52	5	5	5	15	483.29	307.00	32.22	9,891.29	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	6	45		51	2,858.86		5		5	280.28	30	6	5	41	2,298.30	6	5		11	616.62	108.00	56.06	6,054.05	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		27		27	1,120.39	1	5	13	19	788.42	11	9		20	829.92	2	5		7	290.47	73.00	41.50	3,029.21	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	518	433	304	1255	15,114.22	2507	560	1122	4189	50,448.96	984	770	3539	5293	63,744.66	761	659	260	1680	20,232.58	12,417.00	12.04	149,540.41	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream		50		50	6,618.56		90	76	166	21,973.62		20		20	2,647.42	37	7	0	44	5,824.33	280.00	132.37	37,063.94	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	30	90	110	230	35,592.96	90	103	365	558	86,351.62	700	90	70	860	133,086.72	130	115	60	305	47,199.36	1,953.00	154.75	302,230.66	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	269	425	439	1133	129,744.82	382	190	117	689	78,900.42	3725	1006	154	4885	559,402.84	812	925	80	1817	208,072.66	8,524.00	114.51	976,120.75	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	192	89	266	547	71,098.62	260	144	36	440	57,190.85	310	84	41	435	56,540.95	391	126	4	521	67,719.16	1,943.00	129.98	252,549.59	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	5	500	5	510	8,847.07	36	5	21	62	1,075.53	510	5	717	1232	21,371.75	35	257	5	297	5,152.12	2,101.00	17.35	36,446.47	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	1	5	7	13	1,250.60		6	2	8	769.60	5	100	2	107	10,293.40	5	4	2	11	1,058.20	139.00	96.20	13,371.80	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll		5		5	243.88				0	0.00	5	1		6	292.66	0	0	0	0	0.00	11.00	48.78	536.54	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	35	61	67	163	11,527.36	135	25	30	190	13,436.80	64	30	167	261	18,457.92	180	23	5	208	14,709.76	822.00	70.72	58,131.84	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	74	88	100	262	26,703.04	67	45		112	11,415.04	114	66	167	347	35,366.24	72	30	30	132	13,453.44	853.00	101.92	86,937.76	
28	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	116	137	111	364	23,811.42	115	120	102	337	22,045.19	169	346	95	610	39,903.76	300	241	73	614	40,165.42	1,925.00	65.42	125,925.80	
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	3	45	4	52	1,025.90	3	28	4	35	690.51	121	23	4	148	2,919.86	17	710	504	1231	24,286.15	1,466.00	19.73	28,922.42	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack		30	23	53	1,033.50	5	9	3	17	331.50	22	33	3	58	1,131.00	32	6	3	41	799.50	169.00	19.50	3,295.50	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack		20		20	1,768.00				0	0.00	20			20	1,768.00				0	0.00	40.00	88.40	3,536.00	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	43	113	55	211	10,089.85	92	25	19	136	6,503.41	39	95	309	443	21,183.91	215	60	8	283	13,532.83	1,073.00	47.82	51,310.00	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	93	71	370	534	11,040.56	179	47	242	468	9,675.99	165	123	242	530	10,957.86	230	49	50	329	6,802.14	1,861.00	20.68	38,476.55	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	26	65	91	182	3,649.32	9	347	71	427	8,561.86	38	44	2478	2560	51,331.07	18	26	8	52	1,042.66	3,221.00	20.05	64,584.92	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll		18		18	327.60		8		8	145.60	10	8		18	327.60		8		8	145.60	52.00	18.20	946.40	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	15	31	83	129	7,110.48	46	14	76	136	7,496.32	131	24	64	219	12,071.28	31	14		45	2,480.40	529.00	55.12	29,158.48	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	11	5		16	1,705.60	66	24	19	109	11,619.40	16	111		127	13,538.20	6	2		8	852.80	260.00	106.60	27,716.00	

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	33	88	19	140	2,548.00	15	19	12	46	837.20	20	68	23	111	2,020.20	20	8		28	509.60	325.00	18.20	5,915.00	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	66	61	78	205	1,865.50	31	28	81	140	1,274.00	41	41	143	225	2,047.50	153	27		180	1,638.00	750.00	9.10	6,825.00	
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	165	128	15	308	5,605.60	275	65	49	389	7,079.80	236	53	92	381	6,934.20	156	34	5	195	3,549.00	1,273.00	18.20	23,168.60	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	110	22	3	135	6,879.60	15	8	3	26	1,324.96	22		10	32	1,630.72	15			15	764.40	208.00	50.96	10,599.68	
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00	20	6		26	25,336.48	26.00	974.48	25,336.48	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	10			10	11,928.80	10	22		32	38,172.16				0	0.00				0	0.00	42.00	1,192.88	50,100.96	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	5	6	7	18	18,114.97	5	5	7	17	17,108.58	11	1		12	12,076.65	7	8		15	15,095.81	62.00	1,006.39	62,396.01	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		12	1	13	8,705.53				0	0.00	15		1	16	10,714.50	7	10		17	11,384.15	46.00	669.66	30,804.18	
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00	10			10	405.60				0	0.00	10.00	40.56	405.60	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	44	54	10	108	7,828.70	184	245	13	442	32,039.70	214	5	150	369	26,748.07	47	10	4	61	4,421.77	980.00	72.49	71,038.24	
Measuring and Observing and Testing Equipment																											
48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	5	62	40	107	1,655.85	87	54	15	156	2,414.13	63		226	289	4,472.33	100	20	5	125	1,934.40	677.00	15.48	10,476.71	
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	14	200	32	246	21,170.76	41	112	100	253	21,773.18	264	42	39	345	29,690.70	108	182	12	302	25,990.12	1,146.00	86.06	98,624.76	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	10	91	48	149	19,370.00	10	39	39	88	11,440.00	140	9	98	247	32,110.00	56	98	6	160	20,800.00	644.00	130.00	83,720.00	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		59		59	1,803.98		21		21	642.10	50	9		59	1,803.98	26	53		79	2,415.50	218.00	30.58	6,665.57	
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	33	168		201	8,361.60	141	60	72	273	11,356.80	203	125		328	13,644.80	193	105		298	12,396.80	1,100.00	41.60	45,760.00	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	30	12	42	1,004.64		30	12	42	1,004.64	54		24	78	1,865.76	30			30	717.60	192.00	23.92	4,592.64	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	400	532		932	7,463.46	400	500	12	912	7,303.30	952		24	976	7,815.81	950			950	7,607.60	3,770.00	8.01	30,190.16	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	20	925	26	971	36,344.14	20	625	30	675	25,264.98	920	25	32	977	36,568.72	570	177		747	27,959.91	3,370.00	37.43	126,137.75	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	1	135	97	233	28,654.34	0	126	36	162	19,922.76	251	45	68	364	44,764.72	84	180		264	32,466.72	1,023.00	122.98	125,808.54	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	10	41	1	52	1,291.43	30	48	32	110	2,731.87	75	24	50	149	3,700.44	29	44		73	1,812.97	384.00	24.84	9,536.72	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can		5		5	1,346.80		5		5	1,346.80	5	1		6	1,616.16	5			5	1,346.80	21.00	269.36	5,656.56	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		108	6	114	9,959.04			30	30	2,620.80	86		12	98	8,561.28				0	0.00	242.00	87.36	21,141.12	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		20	8	28	53,508.00		20	10	30	57,330.00	15		28	43	82,173.00	37	8	8	53	101,283.00	154.00	1,911.00	294,294.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	30	72		102	14,851.20	30	20		50	7,280.00	82	20	40	142	20,675.20	30	20		50	7,280.00	344.00	145.60	50,086.40	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	30	61		91	10,031.84	30	65		95	10,472.80	91			91	10,031.84	95			95	10,472.80	372.00	110.24	41,009.28	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	20	40	15	75	3,726.84	20	30	16	66	3,279.62	50	10	3	63	3,130.55	44	9		53	2,633.63	257.00	49.69	12,770.64	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack		34	3	37	3,809.52		10	3	13	1,338.48	34		3	37	3,809.52	10	3		13	1,338.48	100.00	102.96	10,296.00	
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll		34	3	37	5,175.56		10000	3	10003	1,399,219.64	124	10	3	137	19,163.56		103		103	14,407.64	10,280.00	139.88	1,437,966.40	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	10	69	10	89	2,099.26	13	2	4	19	448.16	71	12	2	85	2,004.91	12	37	2	51	1,202.95	244.00	23.59	5,755.28	

Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	2	6	5	13	509,704.00		5		5	196,040.00	4		5	9	352,872.00	8	1		9	352,872.00	36.00	39,208.00	1,411,488.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4-7GB capacity min	piece	1		2	3	65-36	1		2	3	65-36			4	4	87.15	4		2	6	130.73	16.00	21.79	348.61	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece		17	17	34	92,643.20	8	1	10	19	51,771.20	21	3	2	26	70,844.80	16	36		52	141,689.60	131.00	2,724.80	356,948.80	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	8	52	104	164	45,368.96	23	15	112	150	41,496.00	25	75	130	230	63,627.20	80	278	3	361	99,867.04	905.00	276.64	250,359.20	
71	43211503-LCT-03	Laptop Computer, branded	unit		1	5	6	215,498.40		2	3	5	179,582.00	2		249	251	9,015,016.40	3	5		8	287,331.20	270.00	35,916.40	9,697,428.00	
72	4321708-MO-O01	MOUSE, optical, USB connection type	unit	8	25	102	135	18,223.92	2	15	12	29	3,914.77	32	21	7	60	8,099.52	7	16	6	29	3,914.77	253.00	134.99	34,152.98	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00		1		1	33,131.28				0	0.00				0	0.00	1.00	33,131.28	33,131.28	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00	
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit			1	1	724.88				0	0.00				0	0.00				0	0.00	1.00	724.88	724.88	
76		PRINTER, LASER, Color	unit		1		1	0.00				0	0.00	1			1	0.00				0	0.00	2.00		0.00	
77		PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
78		PRINTER, Inkjet, Color	unit	24	10	30	64	0.00	10	17	11	38	0.00	21	6	3	30	0.00	10	28	3	41	0.00	173.00		0.00	
79		Hub/Switches	unit		4		4	0.00	5	2	5	12	0.00	5	7	2	14	0.00	16	8	5	29	0.00	59.00		0.00	
80		Network Routers	unit	1	4		5	0.00	5	2	1	8	0.00	1	2		3	0.00	7	3		10	0.00	26.00		0.00	
81		Wireless Access Point	unit		4		4	0.00		4		4	0.00		4		4	0.00		4		4	0.00	16.00		0.00	
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00	
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		17	17	34	257.42	1	2	12	15	113-57	16	2	200	218	1,650.52	1	2		3	22.71	270.00	7.57	2,044.22	
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	1	28	13	42	562.60	4	11	13	28	375.07	19	32	1	52	696.55	4	49	1	54	723.34	176.00	13.40	2,357.56	
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	1	40	18	59	1,212.47	4	11	13	28	575.41	21	11	1	33	678.16	6	13	2	21	431.56	141.00	20.55	2,897.61	
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box		25	27	52	2,055.04	1	10	12	23	908.96	16	45		61	2,410.72	1	10		11	434.72	147.00	39.52	5,809.44	
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	375	487	145	1007	17,678.09	662	213	395	1270	22,295.10	753	626	477	1856	32,582.45	696	388	37	1121	19,679-38	5,254.00	17.56	92,235.02	
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		40	28	68	4,745.31	10	5	63	78	5,443.15	53	10	15	78	5,443.15	5	18	10	33	2,302.87	257.00	69.78	17,934.49	
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece		30	24	54	3,706.56			84	84	5,765.76	30			30	2,059.20	5	5		10	686.40	178.00	68.64	12,217.92	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	66	5		71	28,977.77	138		20	158	64,485.74	78	1	37	116	47,343-96	152	82	5	239	97,544.89	584.00	408.14	238,352.36	
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	66	10	4	80	41,446.08	83	3	13	99	51,289.52	79	5	10	94	48,699.14	115	4	6	125	64,759.50	398.00	518.08	206,194.25	
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box		8	33	41	30,274.40	16	1	6	23	16,983.20	12	1	24	37	27,320.80	2	4		6	4,430.40	107.00	738.40	79,008.80	
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	200	252	413	865	26,376.27	360	400	179	939	28,632.74	522	1221	2550	4293	130,905.59	190	358	50	598	18,234.69	6,695.00	30.49	204,149.30	
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	6	5	25	36	11,831.04	3		35	38	12,488.32	5	1	31	37	12,159.68			4	4	1,314.56	115.00	328.64	37,793.60	
95	44121504-EN-W02	ENVELOPE, mailing, white, with window	box		3		3	1,232.40	2		1	3	1,232.40	2			2	821.60				0	0.00	8.00	410.80	3,286.40	
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		10	6	16	177.72				0	0.00	10	4	6	20	222.14		2		2	22.21	38.00	11.11	422.07	
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	217	233	72	522	41,193.73	335	156	170	661	52,162.95	281	281	152	714	56,345.45	445	117	26	588	46,402.14	2,485.00	78.92	196,104.27	

98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		59	6	65	4,589.36		10	14	24	1,694.53	20	20		40	2,824.22	13	13		26	1,835.75	155.00	70.61	10,943.87
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set		22		22	274.56		2	20	22	274.56		2		2	24.96	2			2	24.96	48.00	12.48	599.04
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set		12	24	36	599.04	38	10	24	72	1,198.08	10			10	166.40	15	5	5	25	416.00	143.00	16.64	2,379.52
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle		10		10	2,532.92				0	0.00	10			10	2,532.92				0	0.00	20.00	253.29	5,065.84
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle		7	42	49	14,268.80			42	42	12,230.40	5		44	49	14,268.80				0	0.00	140.00	291.20	40,768.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		10		10	1,710.80				0	0.00	10			10	1,710.80				0	0.00	20.00	171.08	3,421.60
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack		13		13	2,778.36		3		3	641.16	11	2		13	2,778.36	1			1	213.72	30.00	213.72	6,411.60
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box		11		11	8,213.92			1	1	746.72	10			10	7,467.20	1			1	746.72	23.00	746.72	17,174.56
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00	1			1	217.36				0	0.00				0	0.00	1.00	217.36	217.36
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00	1			1	279.64			4	4	1,118.54				0	0.00	5.00	279.64	1,398.18
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box		15		15	778.13	51		24	75	3,890.64	1		100	101	5,239.40	1			1	51.88	192.00	51.88	9,960.04
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	5	20		25	1,040.00		15		15	624.00	5	15		20	832.00	3	18		21	873.60	81.00	41.60	3,369.60
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	2	356	64	422	15,711.90			41	41	1,526.51	28	5	75	108	4,021.06	8	8	8	24	893.57	595.00	37.23	22,153.04
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	45	9	17	71	731.75	142		18	160	1,649.02	44	69	5	118	1,216.16	48	13	8	69	711.14	418.00	10.31	4,308.08
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece			10	10	103.06				0	0.00			12	12	123.68		10		10	103.06	32.00	10.31	329.80
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	22	90	123	235	2,268.03	289	32	56	377	3,638.50	170	105	230	505	4,873.86	60	95	9	164	1,582.80	1,281.00	9.65	12,363.19
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		25	84	109	1,051.98	3			3	28.95	20	6	64	90	868.61	6	10		16	154.42	218.00	9.65	2,103.96
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece		20		20	193.02				0	0.00	20			20	193.02				0	0.00	40.00	9.65	386.05
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	96	133	105	334	1,997.32	142	41	41	224	1,339.52	132	40	318	490	2,930.20	171	35	11	217	1,297.66	1,265.00	5.98	7,564.70
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	16	3		19	242.06	13	3	11	27	343.98	28	8	8	44	560.56	18	22	5	45	573.30	135.00	12.74	1,719.90
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	53	89	143	285	5,925.04	96	30	65	191	3,970.81	123	115	223	461	9,584.01	109	26	6	141	2,931.33	1,078.00	20.79	22,411.19
120	44122037-RB-P10	RING BINDER, 8o rings, plastic, 32mm x 1.12m	bundle	47	5	13	65	13,106.29	47		8	55	11,089.94	33	36	17	86	17,340.63	26	26	5	57	11,493.21	263.00	201.64	53,030.06
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		22	14	36	3,481.92	12	3	24	39	3,772.08	3	6	10	19	1,837.68	1	5	1	7	677.04	101.00	96.72	9,768.72
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece		7	159	166	4,592.22	79	300	330	709	19,613.78	7	875	2402	3284	90,848.58	99	1		100	2,766.40	4,259.00	27.66	117,820.98
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece		24	5	29	341.41	1	0	22	23	270.77	15	1	1	17	200.14	4	5	1	10	117.73	79.00	11.77	930.05
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	10	40	3	53	1,452.41	24	10	18	52	1,425.01	35	10		45	1,233.18	14	10		24	657.70	174.00	27.40	4,768.30
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		9	11	20	9,567.58	1		10	11	5,262.17	2		9	11	5,262.17		1	1	2	956.76	44.00	478.38	21,048.68
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	20	27	19	66	12,355.20	12	10	7	29	5,428.80	32	3	26	61	11,419.20	20	12		32	5,990.40	188.00	187.20	35,193.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	53	23	45	121	15,966.58	59	14	6	79	10,424.46	120	55	279	454	59,907.66	78	43	5	126	16,626.36	780.00	131.96	102,925.06
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	6	58	20	84	1,310.40	41	11	3	55	858.00	57		2	59	920.40				0	0.00	198.00	15.60	3,088.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		12	79	91	7,476.56	5	15		20	1,643.20	2	6	2	10	821.60	2	9		11	903.76	132.00	82.16	10,845.12
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit		11		11	9,666.80				0	0.00	10			10	8,788.00				0	0.00	21.00	878.80	18,454.80

131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	26	16	89	131	2,381.48	23		2	25	454.48	30	6	4	40	727.17	35	3	2	40	727.17	236.00	18.18	4,290.29	
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	2	12	82	96	5,359.41	6	10	15	31	1,730.64	20	5	216	241	13,454.36	3	2		5	279.14	373.00	55.83	20,823.55	
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit			1	1	10,400.00	1	1		2	20,800.00				0	0.00		3		3	31,200.00	6.00	10,400.00	62,400.00	
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	20	42	65	127	17,170.40	29	12	24	65	8,788.00	52	27	206	285	38,532.00	28	52	5	85	11,492.00	562.00	135.20	75,982.40	
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit		1		1	4,711.20				0	0.00				0	0.00				0	0.00	1.00	4,711.20	4,711.20	
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		1		1	8,088.08	1			1	8,088.08				0	0.00				0	0.00	2.00	8,088.08	16,176.16	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		2		2	11,398.40				0	0.00	1			1	5,699.20		1		1	5,699.20	4.00	5,699.20	22,796.80	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	5	5	5	15	15,444.00	5	5	5	15	15,444.00	4	4	3	11	11,325.60	3	3	3	9	9,266.40	50.00	1,029.60	51,480.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	5	5	5	15	11,700.00	5	5	5	15	11,700.00	4	4	3	11	8,580.00	3	3	3	9	7,020.00	50.00	780.00	39,000.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	99	45	198	342	87,141.60	92	119	63	274	69,815.20	189	126	54	369	94,021.20	177	33	15	225	57,330.00	1,210.00	254.80	308,308.00	
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	11	42	113	166	42,296.80	9	27	33	69	17,581.20	115	67	37	219	55,801.20	22	18	4	44	11,211.20	498.00	254.80	126,890.40	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	61	67	143	271	69,050.80	49	57	63	169	43,061.20	155	89	67	311	79,242.80	112	62	34	208	52,998.40	959.00	254.80	244,353.20	
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	47	66	143	256	65,228.80	75	57	63	195	49,686.00	187	89	67	343	87,396.40	112	60	34	206	52,488.80	1,000.00	254.80	254,800.00	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00	

163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart		2	10	12	921.02			1	1	76.75			12	12	921.02		1		1	76.75	26.00	76.75	1,995.55
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00			100	100	7,592.00				0	0.00	100.00	75.92	7,592.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00

229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3470, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00

Audio and Visual Equipment and Supplies

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit			2	2	57,720.00			0	0	0.00				0	0.00				0	0.00	2.00	28,860.00	57,720.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1	1		2	37,232.00	1			1	18,616.00				0	0.00				0	0.00	3.00	18,616.00	55,848.00

Flag or Accessories

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00			9	9	2,873.52			6	6	1,915.68		1		1	319.28	16.00	319.28	5,108.48
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book			6	6	277.68			2	2	92.56				0	0.00				0	0.00	8.00	46.28	370.24
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	20	10	20	50	57,200.00			23	23	26,312.00	20		20	40	45,760.00	20		20	40	45,760.00	153.00	1,144.00	175,032.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit		10		10	49,920.00				0	0.00				0	0.00			0	0.00	10.00	4,992.00	49,920.00	
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit		4	1	5	34,140.70	1			1	6,828.14	2			2	13,656.28				0	0.00	8.00	6,828.14	54,625.13
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	262.60	0.00	
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece			24	24	6,302.40			44	44	11,554.40				0	0.00		24		24	6,302.40	92.00	262.60	24,159.20
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit		2	1	3	3,978.00				0	0.00				0	0.00			0	0.00	3.00	1,326.00	3,978.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit		1		1	1,326.00				0	0.00		1		1	1,326.00				0	0.00	2.00	1,326.00	2,652.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00		20		20	847.60			200	200	8,476.00				0	0.00	220.00	42.38	9,323.60
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece		63	127	190	839.80	50		36	86	380.12	20	9	24	53	234.26		20		20	88.40	349.00	4.42	1,542.58
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	430	362	332	1124	38,902.99	715	209	195	1119	38,729.93	499	1574	402	2475	85,662.72	701	412	28	1141	39,491.38	5,859.00	34.61	202,787.02
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		85	92	177	6,126.18	172	123	42	337	11,663.97	120	65	77	262	9,068.13	255	57		312	10,798.69	1,088.00	34.61	37,656.99
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		60	15	75	2,595.84	163			163	5,641.63	50		40	90	3,115.01				0	0.00	328.00	34.61	11,352.47
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack		10		10	1,296.67				0	0.00	10		6	16	2,074.68				0	0.00	26.00	129.67	3,371.35
SOFTWARE																										
1		Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2		Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3		Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4		Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5		Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6		Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7		Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8		Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9		Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10		Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

11		Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
12		Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
13		Operating environment software	license			2	2	0.00	1		2	3	0.00			2	2	0.00	4	4	2	10	0.00	17.00		0.00	
14		Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
15		Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
16		Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
OTHER SOFTWARE																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
PASSENGER AIR TRANSPORTATION																											
1		* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
PART II. OTHER ITEMS NOT AVAlABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1	AVRC III	flash light	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150	150	300	150,000.00	300.00	500.00	150,000.00	
2	AVRC III	RADIO	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150	150	300	135,000.00	300.00	450.00	135,000.00	
3	GASSD	3 Gang Outlet Universal Assembly	20 pcs	0	0	0	0	0.00	0	2	0	2	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,200.00	10,400.00	
	GASSD	3 Gang Outlet/3 Prang for lite material	20 pieces	0	0	0	0	0.00	0	1	0	1	5,300.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,300.00	5,300.00	
	GASSD	AC Plug heavy duty big	20 pcs	0	0	0	0	0.00	0	3	0	3	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,100.00	3,300.00	
	GASSD	AC-DC Battery Charger for 2-AA-3-AAA	3 pieces	0	0	0	0	0.00	0	3	0	3	2,925.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	975.00	2,925.00	
	GASSD	Aircon Outlet	10 pieces	0	0	0	0	0.00	0	5	0	5	10,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,150.00	10,750.00	
	GASSD	Battery 2A x 1.5v x 48pcs	10 boxes	0	0	0	0	0.00	0	1	0	1	9,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,600.00	9,600.00	
	GASSD	Battery Rechargeable 2Ax12v	pcs	0	0	0	0	0.00	0	30	0	30	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	200.00	6,000.00	
	GASSD	Caulking Gun Adhesive 300	pc	0	0	0	0	0.00	0	2	0	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	300.00	600.00	
	GASSD	Clamp Tester ACA 200/2000 w/continuity buzzer	1 pc	0	0	0	0	0.00	0	1	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	700.00	700.00	
	GASSD	Dome Tweeter 3.5" x 300w	10 pieces	0	0	0	0	0.00	0	2	0	2	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,000.00	8,000.00	
	GASSD	Electric Drill 3/8" chuck	1 pc	0	0	0	0	0.00	0	1	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,000.00	2,000.00	
	GASSD	Electrical Maintenance Tool Bag Carries Pouch 23-pockets 11"	pc	0	0	0	0	0.00	0	1	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00	
	GASSD	Electrical Tape (big)	rolls	0	0	0	0	0.00	0	15	0	15	825.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	55.00	825.00	
	GASSD	ELECTRICAL TAPE 19MMX16M	ROLL	0	0	0	0	0.00	0	2	0	2	56.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	28.00	56.00	
	GASSD	Electrical tape(big)	pc.	0	0	0	0	0.00	0	4	0	4	160.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	40.00	160.00	
	GASSD	Flat Cord #16 hypher wire	100 meter	0	0	0	0	0.00	0	1	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00	

	GASSD	Led Bulb 9w	10 pieces	0	0	0	0	0.00	0	200	0	200	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	GASSD	Mic Cable 100m Pro Quan	1 pc	0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
	GASSD	No More Nails Construction Adhesive 320grams	bottle	0	0	0	0	0.00	0	10	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
	GASSD	Plier 7" long good resistance	2 pcs	0	0	0	0	0.00	0	2	0	2	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	800.00	1,600.00
	GASSD	Precision Screw Driver	1 pc	0	0	0	0	0.00	0	1	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	350.00	350.00
	GASSD	Professional Handy Screw Drill 12 volts	1 pc	0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
	GASSD	Rechargeable Battery 2A x 12v	30 pieces	0	0	0	0	0.00	0	6	0	6	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	6,000.00	36,000.00
	GASSD	Round to Flat Adaptor	10 pieces	0	0	0	0	0.00	0	10	0	10	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	550.00	5,500.00
	GASSD	Side Cutting Plier 7" long	1 pc	0	0	0	0	0.00	0	1	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	350.00	350.00
	GASSD	Soldering Iron 40w ceramic type	5 pieces	0	0	0	0	0.00	0	1	0	1	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,250.00	2,250.00
	GASSD	Star Screw Driver 7" long	1 pc	0	0	0	0	0.00	0	1	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	350.00	350.00
	GASSD	Switch Box	50 pcs	0	0	0	0	0.00	0	6	0	6	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	2,750.00	16,500.00
	GASSD	T8 Led Light 16w day light	10 pcs	0	0	0	0	0.00	0	50	0	50	22,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	450.00	22,500.00
	GASSD	T8Led Light 220 volt 16w-18w	50 pcs	0	0	0	0	0.00	0	10	0	10	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	20,000.00	200,000.00
	GASSD	Wire Stripper heavy duty	5 pieces	0	0	0	0	0.00	0	1	0	1	215.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	215.00	215.00
	ICTMU	ELECTRICAL TAPE 19MMX16M	ROLL	0	1	0	1	28.00	1	0	1	2	56.00	0	1	0	1	28.00	1	0	1	2	56.00	6.00	28.00	168.00
																									691,899.00	
	HFE	Compression Connector #150	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	1,500.00	0	0	0	0	0.00	5.00	300.00	1,500.00
	HFE	Electronic Meter CL-200	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,650.00	0	0	0	0	0.00	1.00	2,650.00	2,650.00
	HFE	Retangular Base	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	5,100.00	0	0	0	0	0.00	1.00	5,100.00	5,100.00
	HFE	THHN Cooper Wire #6	meter	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	3,000.00	0	0	0	0	0.00	20.00	150.00	3,000.00
																									12,250.00	
	HFW	14mm THHN WIRE	ROLL	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	19,050.00	1.00	19,050.00	19,050.00
	HFW	14mm THN WIRE	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80	90	0	170	18,700.00	170.00	110.00	18,700.00
	HFW	2 POLE 40 AT 10N KAIC MCCB W/ NEMA 3R ENCLOSURE	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,220.00	1.00	3,220.00	3,220.00
	HFW	3 POLE 70 AT 10 KAIC MCCB W/ NEMA 3R ENCLOSURE	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	16,880.00	4.00	4,220.00	16,880.00
	HFW	SWITCH W/ LED 3 GANG	UNIT	0	0	0	0	0.00	0	0	5	5	900.00	0	5	0	5	900.00	0	0	0	0	0.00	10.00	180.00	1,800.00
																									59,650.00	
	CRCF	PVC CLAMP	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	400.00	20.00	20.00	400.00
	CRCF	100 AT, 100 AF 2 PHASE MCCB WITH NEMA 3R OUTDOOR TYPE ENCLOSURE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	4,875.00	1.00	4,875.00	4,875.00
	CRCF	125 AT, 150 AF 2 PHASE MCCB WITH NEMA 3R OUTDOOR TYPE ENCLOSURE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	4,875.00	1.00	4,875.00	4,875.00
	CRCF	125 mmÂ² THHN WIRE UNGROUNDED	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	300	0	300	288,000.00	300.00	960.00	288,000.00
	CRCF	14 mmÂ² THHN	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	7,315.00	70.00	104.50	7,315.00

	CRCF	RIGID METAL PIPE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	3,096.00	2.00	1,548.00	3,096.00	
	CRCF	25 mm DIAMETER PVC ADAPTER	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	30.00	1.00	30.00	30.00	
	CRCF	25 mm DIAMETER RIGID PVC ELBOW	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	120.00	2.00	60.00	120.00	
	CRCF	25 mm DIAMETER RIGID PVC PIPE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	267.00	3.00	89.00	267.00	
	CRCF	3 PHASE SPOOL INSULATOR	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	300.00	2.00	150.00	300.00	
	CRCF	30 mmÂ² THHN	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	40	0	40	9,560.00	40.00	239.00	9,560.00	
	CRCF	32 mm DIAMETER PVC ADAPTER	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	120.00	2.00	60.00	120.00	
	CRCF	32 mm DIAMETER RIGID PVC PIPE	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7	0	7	945.00	7.00	135.00	945.00	
	CRCF	400 AT, 400 AF, 3 PHASE MCCB WITH NEMA 34 OUTDOOR TYPE ENCLOSURE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	25,000.00	1.00	25,000.00	25,000.00	
	CRCF	50 mm DIAMETER PVC ADAPTER	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	225.00	3.00	75.00	225.00	
	CRCF	50 mm DIAMETER RIGID PVC ELBOW	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	360.00	2.00	180.00	360.00	
	CRCF	50 mm DIAMETER RIGID PVC PIPE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6	0	6	1,260.00	6.00	210.00	1,260.00	
	CRCF	50 mm DIAMETER RIGID PVC T-CONNECTOR	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	400.00	2.00	200.00	400.00	
	CRCF	WITH NEMA 3R OUTDOOR TYPE ENCLOSURE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,200.00	1.00	1,200.00	1,200.00	
	CRCF	90 mm DIAMETER PVC ADAPTER	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	360.00	2.00	180.00	360.00	
	CRCF	90 mm DIAMETER PVC ELBOW	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	740.00	2.00	370.00	740.00	
	CRCF	90 mm DIAMETER RIGID PVC PIPE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	2,240.00	4.00	560.00	2,240.00	
	CRCF	CLAMP MULTI-TESTER	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	10,000.00	2.00	5,000.00	10,000.00	
	CRCF	ELECTRICAL TAPE	ROLL	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	250.00	1.00	250.00	250.00	
	CRCF	PVC SOLVENT	CAN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	100.00	1.00	100.00	100.00	
	CRCF	RSC CAP 1	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	120.00	2.00	60.00	120.00	
	CRCF	RSC CAP 3/4	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	60.00	1.00	60.00	60.00	
	CRCF	SUSPENSION SPOOL INSULATOR	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	320.00	4.00	80.00	320.00	
																								362,138.00			
	AVRC III	compact dryer	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	3,000.00	2.00	1,500.00	3,000.00	
	AVRC III	ELECTRICAL WIRE	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	240	0	240	36,000.00	240.00	150.00	36,000.00	
	AVRC III	ELECTRICAL WIRE	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	80	0	80	12,800.00	80.00	160.00	12,800.00	
	AVRC III	ELECTRICAL WIRE	METERS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	220	0	220	77,000.00	220.00	350.00	77,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
COMMON OFFICE EQUIPMENT																											
1	ARDO	Document Print Single Function Laser with Computer Connectivity)	Unit	0	0	1	1	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	80,000.00	80,000.00	

2	AVRC III	ALARM CLOCK	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	600.00	2.00	300.00	600.00
3	AVRC III	ELECTRIC STAND FAN	UNITS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	3,600.00	2.00	1,800.00	3,600.00
	AVRC III	Hot and Cold Water Dispenser	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	16,800.00	2.00	8,400.00	16,800.00
	BDSK	Wide Angle, 16MP, 3LCD, 720 HD Video, OIS LH-ION Battery	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	28,000.00	2.00	14,000.00	28,000.00
	BDSK	Projector Screen Height and Width 50X50, Durable and Good Quality	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	7,000.00	1.00	7,000.00	7,000.00
	BDSK	Wireless Professional Microphone	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	12,000.00	3.00	4,000.00	12,000.00
	CBU	LAMINATING MACHINE	PCS	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
	AVRC III	Pointer Industrial Fan	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	14,850.00	1.00	14,850.00	14,850.00
	AVRC III	Stand Fan	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	3,840.00	2.00	1,920.00	3,840.00
	AVRC III	10 pcs Hex Key Metric Allen wrench 1.5mm to 10mm	set	0	0	0	0	0.00	0	0	7	7	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	500.00	3,500.00
	AVRC III	500 GB USB3.0 External 2.5 SATA HD	Unit	0	0	0	0	0.00	0	0	7	7	11,200.00	0	0	0	0	0.00	0	3	0	3	4,800.00	10.00	1,600.00	16,000.00
	AVRC III	6 pcs Philip Screwdriver set	set	0	0	0	0	0.00	0	0	7	7	4,900.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	700.00	4,900.00
	AVRC III	7pcs cleaning brushes,multifunctioning dust	set	0	0	0	0	0.00	0	0	7	7	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	300.00	2,100.00
	AVRC III	8 pcs Mini Plier Toolset for marking beading round flat long nose size 1-8#	set	0	0	0	0	0.00	0	0	7	7	5,600.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	800.00	5,600.00
	AVRC III	DUST REMOVAL BRUSH SET	SET	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	750.00	3.00	250.00	750.00
	AVRC III	ELECTRIC HAND BLOWER VACCUUM	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	2,400.00	3.00	800.00	2,400.00
	AVRC III	Electric Hand Operated Blower Vacuum,220v	Unit	0	0	0	0	0.00	0	0	7	7	6,300.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	900.00	6,300.00
	AVRC III	External USB DVD bumer/DVD ROM	Unit	0	0	0	0	0.00	0	0	7	7	14,000.00	0	0	0	0	0.00	0	3	0	3	6,000.00	10.00	2,000.00	20,000.00
	AVRC III	Hard Disk Drive SATA 7+15 Pin 22 to USB	Unit	0	0	0	0	0.00	0	0	7	7	3,500.00	0	0	0	0	0.00	0	3	0	3	1,500.00	10.00	500.00	5,000.00
	AVRC III	Insulated 12 kv high volt. Elec. Insulating	Unit	0	0	0	0	0.00	0	0	7	7	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	500.00	3,500.00
	AVRC III	NET BOOK	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	24	0	24	359,976.00	24.00	14,999.00	359,976.00
	AVRC III	Screwdriver Set,11pcsprecisionslottedPhilips	set	0	0	0	0	0.00	0	0	7	7	4,900.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	700.00	4,900.00
	AVRC III	Ultra-Dual USB 3.0,32GB flash drive	Unit	0	0	0	0	0.00	0	0	14	14	11,200.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	800.00	11,200.00
	AVRC III	USB 3.0	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6	0	6	4,200.00	6.00	700.00	4,200.00
	HFW	2HP split type Aircon	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	217,500.00	15.00	14,500.00	217,500.00
	HFW	Air Condition (1 HP window type)	unit	0	0	0	0	0.00	0	0	7	7	210,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	30,000.00	210,000.00
	HFW	cat eye emergency lights	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60	0	0	60	120,000.00	60.00	2,000.00	120,000.00
	HFW	document reader	unit	0	0	0	0	0.00	1	0	0	1	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	80,000.00	80,000.00
	HFW	ELECTRIC IRON	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	4,500.00	3.00	1,500.00	4,500.00
	HFW	ICE CRUSHER	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	5,000.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
	HFW	INDUSTRIAL FAN	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	223,500.00	15.00	14,900.00	223,500.00
	HFW	MEGA PHONE-LARGE	PCS	0	3	0	3	6,000.00	0	0	3	3	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	2,000.00	12,000.00
	HFW	WATER DISDENSER	UNIT	0	10	0	10	145,000.00	0	0	0	0	0.00	0	6	0	6	87,000.00	0	0	0	0	0.00	16.00	14,500.00	232,000.00

	HFw	MICROPHONE STAND	PCS	0	2	0	2	6,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,200.00	6,400.00	
	HFw	BOOSTER PUMP 1HP	UNIT	0	1	0	1	9,800.00	0	0	0	0	0.00	1	0	0	1	9,800.00	0	0	0	0	0.00	2.00	9,800.00	19,600.00	
	HFw	BUSTER PUMP 1HP	UNIT	0	1	0	1	9,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,800.00	9,800.00	
	SWADT-ISABELA	Chairs, Mono Block without armrest, color white with backrest	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22	0	0	22	14,520.00	22.00	660.00	14,520.00	
	SWADT-ISABELA	Flow Audio 12" Rechargeable Speaker Trolley with Bluetooth	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	10,000.00	1.00	10,000.00	10,000.00	
	SWADT-ISABELA	Monoblock Chairs, White, Cofta, without Armrest	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	22	22	14,960.00	0	0	0	0	0.00	22.00	680.00	14,960.00	
	SWADT-ISABELA	Drawers, Color Dark Chocolate Brown L-41.5"; W-23.5";	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	14,900.00	2.00	7,450.00	14,900.00	
	SWADT-ISABELA	Drawer and 1 Middle Drawer, Lenght 42"; Width 24"; height	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	14,800.00	0	0	0	0	0.00	2.00	7,400.00	14,800.00	
	SWADT-ISABELA	Refrigerator, 6 cubic meter	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,500.00	0	0	0	0	0.00	1.00	10,500.00	10,500.00	
	SWADT-ISABELA	Retractable Tent, Heavy Duty, Outdoor Tent	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,500.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00	
	SWADT-ISABELA	Adjustable Stainless Curtain Rod 2";	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	16	16	7,200.00	0	0	0	0	0.00	16.00	450.00	7,200.00	
	SWADT-ISABELA	Body Size Mirror 5";	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	6,000.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00	
	SWADT-ISABELA	Office Curtain, with Ring, 60x85 inches	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	15,000.00	0	0	0	0	0.00	20.00	750.00	15,000.00	
	SWADT-ISABELA	Water Tank, Stainless, Horizontal	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	14,900.00	0	0	0	0	0.00	1.00	14,900.00	14,900.00	
	SWADT-PAGADIAN	32 inches Smart TV	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	14,000.00	1.00	14,000.00	14,000.00	
	SWADT-PAGADIAN	AVR 500W-1000W SVC	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,500.00	1.00	2,500.00	2,500.00	
	SWADT-PAGADIAN	Counting Money Machine	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	9,000.00	1.00	9,000.00	9,000.00	
	SWADT-PAGADIAN	KRAFTBOARD, for legal size documents, 100 pieces per box	box	0	1	0	1	807.62	0	0	0	0	0.00	0	1	0	1	807.62	0	0	0	0	0.00	2.00	807.62	1,615.24	
	SWADT-PAGADIAN	Junior Swevel Executive Chair	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	1.00	5,000.00	5,000.00	
	SWADT-PAGADIAN	Lateral Steel Cabinet with 3 Doors	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	13,500.00	1.00	13,500.00	13,500.00	
	SWADT-PAGADIAN	Senior Swevel Executive Chair	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	9,500.00	1.00	9,500.00	9,500.00	
	SWADT-PAGADIAN	Wall Mounted Bracket Flexible for 32 inches	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,500.00	1.00	2,500.00	2,500.00	
																									1,952,211.24		
							0	0.00				0	0.00			0	0.00				0	0.00	0.00			0.00	
							0	0.00				0	0.00			0	0.00				0	0.00	0.00			0.00	
COMMON OFFICE SUPPLIES																											
	ARDO	Carbon Film Black 216mmX330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	834.08	0	0	0	0	0.00	4.00	208.52	834.08	
	ARDO	Correction Tape, Film Base type, UL 6m min.	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	25	25	439.00	0	0	0	0	0.00	25.00	17.56	439.00	
	ARDO	Envelope Brown, Documentary, Legal, 500pc/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1	1	3	1,954.74	3.00	651.58	1,954.74	
	ARDO	Envelope, documentary, Legal Size	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	1,554.24	0	0	0	0	0.00	3.00	518.08	1,554.24	
	ARDO	File Organizer, Expanding, Plastic, 12 pockets, Legal	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3	0	6	532.80	6.00	88.80	532.80	
	ARDO	FOLDER PRESSBOARD, SIZE 240MM X 370MM, 100PCS/BOX	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	939.14	1.00	939.14	939.14	
	ARDO	folder, tagboard, Legal Size	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	1,118.56	0	0	0	0	0.00	4.00	279.64	1,118.56	

	ARDO	Marker, Flourescent, 3 Assorted Color Per Set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	223.92	0	0	0	0	0.00	6.00	37.32	223.92
	ARDO	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	12	12	123.72	0	0	0	0	0.00	12.00	10.31	123.72
	ARDO	NOTE PAD, STICK ON	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	5	10	354.40	10.00	35.44	354.40
	ARDO	PAPER CLIP	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3	0	6	120.00	6.00	20.00	120.00
	ARDO	Paper Clip, Length 32mm Min, Plastic Coat	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	35.88	0	0	0	0	0.00	6.00	5.98	35.88
	ARDO	Paper, Multi-Purpose (Copy) A4, 70gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	1,717.65	0	0	0	0	0.00	15.00	114.51	1,717.65
	ARDO	Paper, Multi-Purpose (Copy) Legal, 70gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	1,294.00	0	0	0	0	0.00	10.00	129.40	1,294.00
	ARDO	Paper, Multicopy Legal Size 216mmX330mm 500 sheets/ream	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	5	0	10	2,200.00	10.00	220.00	2,200.00
	ARDO	Pencil, Lead with Eraser, wood Cased hardnes:HB	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	103.95	0	0	0	0	0.00	5.00	20.79	103.95
	ARDO	Record Book, 300 pages size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	533.64	6.00	88.94	533.64
	ARDO	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	14	14	990.08	0	0	0	0	0.00	14.00	70.72	990.08
	ARDO	scissors, Symmetrical, Blade Lenght: 65mm min	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	62.40	0	0	0	0	0.00	2.00	31.20	62.40
	ARDO	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	25	25	865.25	0	0	0	0	0.00	25.00	34.61	865.25
	ARDO	STAMP PAD INK	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	162.54	6.00	27.09	162.54
	ARDO	STAPLE WIRE, STANDARD, (26/6)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	200.50	0	0	0	0	0.00	10.00	20.05	200.50
	ARDO	Staple Wire, Standard, 26/6, 5000 wires/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	4	2	10	451.90	10.00	45.19	451.90
	ARDO	Stapler, Heavy Duty	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	450.00	3.00	150.00	450.00
	ARDO	TAPE DISPENSER, TABLE TOP	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	155.12	2.00	77.56	155.12
	ARDO	Tape, Transparent, width 48mm (1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	12	12	109.20	0	0	0	0	0.00	12.00	9.10	109.20
	ARDO	DATA FILE BOX, made of chipboard, w/ closed ends	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8	0	8	643.60	8.00	80.45	643.60
	ARDO	Rubber Band, 70mm no. 18	BOX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	2	205.28	2.00	102.64	205.28
	ARDO	CORK BOARD	Piece	0	0	1	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
	ARDO	216mm x 330mm, legal size, 100 sheets/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	840.00	3.00	280.00	840.00
	ARDO	PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm	Ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	7	0	14	2,800.00	14.00	200.00	2,800.00
	ARDO	Pencil Lead w/ Eraser 12pcs/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2	1	5	200.00	5.00	40.00	200.00
	BAC	BOND PAPER A4, S-20	Ream	5	0	0	5	1,000.00	5	0	0	5	1,000.00	10	0	0	10	2,000.00	10	0	0	10	2,000.00	30.00	200.00	6,000.00
	BAC	BOND PAPER Long, S-20	Ream	5	0	0	5	1,250.00	5	0	0	5	1,250.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	30.00	250.00	7,500.00
	BAC	Columnar Notebook, 12 col.	pcs	0	0	12	12	360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	30.00	360.00
	BAC	Correction Tape, 8 mtrs, Good Quality 24/pcs/box	box	0	0	0	0	0.00	2	0	0	2	900.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	450.00	900.00
	BAC	Folder, Legal Size, White Color	bundle	0	0	0	0	0.00	1	0	0	1	400.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	400.00	400.00
	BAC	Folder, Legal, Expandable Green Color	bundle	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	400.00	0	0	0	0	0.00	1.00	400.00	400.00
	BAC	Tape Transparent 1	roll	2	0	0	2	90.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	45.00	90.00
	BAC	External Hardrive, 2TB USB 3.o	unit	0	1	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,000.00	7,000.00

	BAC	Keyboard USB Standard	unit	0	2	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
	BAC	Memory 8GB DDR4	unit	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
	BAC	Video, USB Slot and Support Up to 64GB Memory	unit	0	1	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,000.00	6,000.00
	BAC	Mouse USB Standard	unit	0	2	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
	BAC	Processor: Latest Architecture at Least 8mb Cache	unit	0	1	0	1	14,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,900.00	14,900.00
		BOND PAPER A4	Ream	0	40	0	40	24,000.00	0	18	0	18	10,800.00	16	21	0	37	22,200.00	30	0	0	30	18,000.00	125.00	600.00	75,000.00
		A4-size bond paper	Reams	13	0	0	13	2,340.00	0	0	0	0	0.00	3134	0	0	3134	564,120.00	0	0	0	0	0.00	3,147.00	180.00	566,460.00
		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm		120	93	147	360	72,000.00	133	22	180	335	67,000.00	165	236	120	521	104,200.00	265	2		267	53,400.00	1,483.00	200.00	296,600.00
		PAPER, multicopy, Legal size, 80gsm, 216mm x 330mm		434	80	160	674	181,980.00	434	23	180	637	171,990.00	1554	880	240	2674	721,980.00	454	32		486	131,220.00	4,471.00	270.00	1,207,170.00
		Correction Tape		139			139	6,255.00	139		4	143	6,435.00	104	254		358	16,110.00				0	0.00	640.00	45.00	28,800.00
		EPSON INK MAGENTA	pcs	10	0	0	10	5,000.00	0	10	0	10	5,000.00	10	10	0	20	10,000.00	10	0	0	10	5,000.00	50.00	500.00	25,000.00
		Computer Ink Epson L220 Cyan	PCS	10	0	0	10	4,500.00	10		0	10	4,500.00	25	10	0	35	15,750.00	10	0	0	10	4,500.00	65.00	450.00	29,250.00
		Printer Ink Black EPSON Genuine Ink	pcs	81	15	0	96	48,000.00	81	15	6	102	51,000.00	97	155	0	252	126,000.00	25	0	0	25	12,500.00	475.00	500.00	237,500.00
		Computer Ink Epson L220 Yellow	PCS	36	0	0	36	14,400.00	36	0	0	36	14,400.00	42	0	0	42	16,800.00	10	0	0	10	4,000.00	124.00	400.00	49,600.00
		Brother Genuine Ink DCP-T710W	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	600.00	0	0	0	0	0.00	1.00	600.00	600.00
		Brother Genuine Ink DCP-T710W	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	600.00	0	0	0	0	0.00	1.00	600.00	600.00
		Brother Genuine Ink DCP-T710W	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	600.00	0	0	0	0	0.00	1.00	600.00	600.00
		Brother Genuine Ink DCP-T710W	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	600.00	0	0	0	0	0.00	1.00	600.00	600.00
		Brother Ink (Black)	Bottles	0	0	0	0	0.00	0	0	0	0	0.00	11	0	0	11	3,575.00	0	0	0	0	0.00	11.00	325.00	3,575.00
		Brother Ink (Blue)	Bottles	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,400.00	0	0	0	0	0.00	4.00	350.00	1,400.00
		Brother Ink (Red)	Bottles	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,400.00	0	0	0	0	0.00	4.00	350.00	1,400.00
		Brother Ink (Yellow)	Bottles	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,400.00	0	0	0	0	0.00	4.00	350.00	1,400.00
		Brother ink DCP T310 Cyan	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	17	19	0	36	21,600.00	0	0	0	0	0.00	36.00	600.00	21,600.00
		Brother ink DCP T310 Magenta	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	17	19	0	36	21,600.00	0	0	0	0	0.00	36.00	600.00	21,600.00
		Brother ink DCP T310 Yellow	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	17	19	0	36	21,600.00	0	0	0	0	0.00	36.00	600.00	21,600.00
		Brother ink DCP T310-BLACK	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	19	27	0	46	27,600.00	0	0	0	0	0.00	46.00	600.00	27,600.00
		EPSON Generic Ink	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	600.00	0	0	0	0	0.00	4.00	150.00	600.00
		EPSON Generic Ink	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	450.00	0	0	0	0	0.00	3.00	150.00	450.00
		EPSON Generic Ink	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	450.00	0	0	0	0	0.00	3.00	150.00	450.00
		EPSON Generic Ink	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	450.00	0	0	0	0	0.00	3.00	150.00	450.00
		EPSON INK (BLUE)	BOTTLES	24	0	0	24	8,400.00	24	0	0	24	8,400.00	33	0	0	33	11,550.00	0	0	0	0	0.00	81.00	350.00	28,350.00
		HP Cartridge 678	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	7	0	7	3,850.00	0	0	0	0	0.00	7.00	550.00	3,850.00
		HP Cartridge 678	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	5,500.00	0	0	0	0	0.00	10.00	550.00	5,500.00

		Printer Ink Cyan EPSON Genuine Ink	bot	0	15	0	15	4,875.00	0	15	0	15	4,875.00	0	25	0	25	8,125.00	20	0	0	20	6,500.00	75.00	325.00	24,375.00
		Printer Ink Magenta EPSON Genuine Ink	bot	0	15	0	15	4,875.00	0	15	0	15	4,875.00	0	25	0	25	8,125.00	25	0	0	25	8,125.00	80.00	325.00	26,000.00
		Printer Ink Yellow EPSON Genuine Ink	bot	0	15	0	15	4,875.00	0	15	0	15	4,875.00	0	25	0	25	8,125.00	25	0	0	25	8,125.00	80.00	325.00	26,000.00
		L220/L210 ink blue(universal)	bottles	0	0	0	0	0.00	0	0	0	0	0.00	0	40	0	40	14,000.00	0	0	0	0	0.00	40.00	350.00	14,000.00
		L220/L210 ink magenta (universal)	bottles	0	0	0	0	0.00	0	0	0	0	0.00	0	40	0	40	14,000.00	0	0	0	0	0.00	40.00	350.00	14,000.00
		L220/L210 ink yellow (universal)	bottles	0	0	0	0	0.00	0	0	0	0	0.00	0	40	0	40	14,000.00	0	0	0	0	0.00	40.00	350.00	14,000.00
		UNIVERSAL INK - CYAN 1000ML	LITERS	0	2	0	2	1,084.80	0	0	2	2	1,084.80	0	0	0	0	0.00	0	0	0	0	0.00	4.00	542.40	2,169.60
		UNIVERSAL INK - MAGENTA 1000ML	LITERS	0	2	0	2	1,084.80	0	0	2	2	1,084.80	0	0	0	0	0.00	0	0	0	0	0.00	4.00	542.40	2,169.60
		UNIVERSAL INK - YELLOW 1000ML	LITERS	0	2	0	2	1,084.80	0	0	2	2	1,084.80	0	0	0	0	0.00	0	0	0	0	0.00	4.00	542.40	2,169.60
		Ink Cartridge, EPSON Part No. C13T664300 (T6643), Magenta	ca	0	0	10	10	3,662.40	0	0	10	10	3,662.40	0	0	10	10	3,662.40	0	0	0	0	0.00	30.00	366.24	10,987.20
		Ink Cartridge, EPSON Part No. C13T664400 (T6644), Yellow	ca	0	0	10	10	3,662.40	0	0	10	10	3,662.40	0	0	10	10	3,662.40	0	0	0	0	0.00	30.00	366.24	10,987.20
		INK CARTRIDGE, EPSON Part no. C13T664100 (T6641), Black	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
		INK CARTRIDGE, EPSON Part no. C13T664200 (T6642), Cyan	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
		INK CARTRIDGE, EPSON Part no. C13T664300 (T6643), Magenta	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
		INK CARTRIDGE, EPSON Part no. C13T664400 (T6644), Yellow	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
		INK CARTRIDGE, EPSON Part no. C13T664100 (T6641), Black	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
		INK CARTRIDGE, EPSON Part no. C13T664200 (T6642), Cyan	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
		INK CARTRIDGE, EPSON Part no. C13T664300 (T6643), Magenta	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
		EPSON Computer Ink Black	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150	0	0	150	37,500.00	150.00	250.00	37,500.00
		EPSON Computer Ink Colored	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150	0	0	150	37,500.00	150.00	250.00	37,500.00
		INK CARTRIDGE, EPSON Part no. C13T664400 (T6644), Yellow	bot	0	30	0	30	12,284.70	0	0	0	0	0.00	30	0	0	30	12,284.70	0	0	0	0	0.00	60.00	409.49	24,569.40
																								3,155,283.99		
	SWADT-SABELA	min., in can shrink wrapped assorted scents	can	0	0	3	3	585.00	0	0	6	6	1,170.00	0	0	3	3	585.00	0	0	0	0	0.00	12.00	195.00	2,340.00
	SWADT-SABELA	500ml, colorless, clear liquid, fully miscible in wwater, in plastic bottle, flip	bot	0	0	6	6	570.00	0	0	6	6	570.00	0	0	6	6	570.00	0	6	0	6	570.00	24.00	95.00	2,280.00
	SWADT-SABELA	Ballpen, amspec, Black	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48	0	0	48	720.00	48.00	15.00	720.00
	SWADT-SABELA	broom, soft (Tambo)	pcs	0	0	3	3	817.50	0	0	3	3	817.50	0	0	3	3	817.50	0	3	0	3	817.50	12.00	272.50	3,270.00
	SWADT-SABELA	Calculator, Compact, Electronic, 12 Digits Cap., 1 unit in Individual Box	unit	0	0	0	0	0.00	0	0	1	1	540.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	540.00	540.00
	SWADT-SABELA	216mm x 330mm, (8-1/2 x 13"), 100 sheets per box	box	0	0	0	0	0.00	0	0	3	3	1,311.30	0	0	0	0	0.00	0	3	0	3	1,311.30	6.00	437.10	2,622.60
	SWADT-SABELA	min., colors include: blue, green, yellow, orange, lavender, violet, gold	pack	0	0	0	0	0.00	0	0	6	6	915.36	0	0	3	3	457.68	0	3	0	3	457.68	12.00	152.56	1,830.72
	SWADT-SABELA	color white, with backrest, without armrest, plain finish	PCS	0	0	0	0	0.00	0	0	22	22	14,520.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	660.00	14,520.00
	SWADT-SABELA	CLEANER, TOILET BOWL AND URINAL, 900ml-1,000ml cap	bot	0	0	0	0	0.00	0	0	6	6	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1,200.00
	SWADT-SABELA	Cleanser Scouring Powder, 350g min./can	can	0	0	6	6	300.84	0	0	6	6	300.84	0	0	12	12	601.68	0	0	0	0	0.00	24.00	50.14	1,203.36
	SWADT-SABELA	Correction Tape 5x5mm	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	0	0	24	1,080.00	24.00	45.00	1,080.00

	SWADT-SABELA	CORRECTION TAPE, Roller type, film based,usable lenght: 6 meters min.	pcs	0	0	0	0	0.00	0	0	12	12	540.00	0	0	12	12	540.00	0	12	0	12	540.00	36.00	45.00	1,620.00
	SWADT-SABELA	Cutter Blade, 10 pcs/tube	tube	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	140.00	4.00	35.00	140.00
	SWADT-SABELA	Cutter Blade, 10pcs/tube	tube	0	0	0	0	0.00	0	0	2	2	70.00	0	0	0	0	0.00	0	2	0	2	70.00	4.00	35.00	140.00
	SWADT-SABELA	Cutter Knife	PCS	0	0	0	0	0.00	0	0	4	4	260.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	65.00	260.00
	SWADT-SABELA	Cutter Knife	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	260.00	4.00	65.00	260.00
	SWADT-SABELA	Detergent Bar, 140g as packed	PCS	0	0	0	0	0.00	0	0	6	6	180.00	0	0	12	12	360.00	0	0	0	0	0.00	18.00	30.00	540.00
	SWADT-SABELA	Detergent Powder, all purpose, 1kg/pouch	pouch	0	0	3	3	435.00	0	0	3	3	435.00	0	0	6	6	870.00	0	0	0	0	0.00	12.00	145.00	1,740.00
	SWADT-SABELA	Disinfectant Spray, aerosol type, 400-550g/can	can	0	0	6	6	2,370.00	0	0	6	6	2,370.00	0	0	6	6	2,370.00	0	0	0	0	0.00	18.00	395.00	7,110.00
	SWADT-SABELA	Dust Pan, Non-Rigid Plastic	PCS	0	0	0	0	0.00	0	0	2	2	210.00	0	0	0	0	0.00	0	2	0	2	210.00	4.00	105.00	420.00
	SWADT-SABELA	Electric Fan, Stand Type	Unit	0	0	0	0	0.00	0	0	2	2	5,300.00	0	0	0	0	0.00	2	0	0	2	5,300.00	4.00	2,650.00	10,600.00
	SWADT-SABELA	Envelope, Brown, Legal, 100s	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	650.00	1.00	650.00	650.00
	SWADT-SABELA	Envelope, Documentary, Legal, 500pcs/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	2,171.92	0	0	0	0	0.00	2.00	1,085.96	2,171.92
	SWADT-SABELA	Envelope, Expanded Brown, Legal 100s	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,650.00	1.00	1,650.00	1,650.00
	SWADT-SABELA	Envelope, Expanding, Kraftboard, for legal size doc.	box	0	0	1	1	1,650.00	0	0	1	1	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,650.00	3,300.00
	SWADT-SABELA	Envelope, Mailing, 500s/box, (41/8"x91/2")	box	0	0	1	1	688.88	0	0	1	1	688.88	0	0	2	2	1,377.76	0	0	0	0	0.00	4.00	688.88	2,755.52
	SWADT-SABELA	EPSON Ink Cartridge 664 Black	ca	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	3,204.60	6.00	534.10	3,204.60
	SWADT-SABELA	EPSON Ink Cartridge 664 Cyan	ca	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	3,204.60	6.00	534.10	3,204.60
	SWADT-SABELA	EPSON Ink Cartridge 664 Magenta	ca	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	3,204.60	6.00	534.10	3,204.60
	SWADT-SABELA	EPSON Ink Cartridge 664 Yellow	ca	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	3,204.60	6.00	534.10	3,204.60
	SWADT-SABELA	Eraser, felt for Blackboard or Whiteboard	PCS	0	0	3	3	195.00	0	0	0	0	0.00	0	0	3	3	195.00	0	0	0	0	0.00	6.00	65.00	390.00
	SWADT-SABELA	Eraser, Plastic or Rubber	PCS	0	0	6	6	132.00	0	0	0	0	0.00	0	0	12	12	264.00	0	0	0	0	0.00	18.00	22.00	396.00
	SWADT-SABELA	Fastener Plastic, Long, 70mm between Prongs	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	1,170.00	6.00	195.00	1,170.00
	SWADT-SABELA	FASTENER, metal, 70mm between prongs	box	0	0	3	3	630.00	0	0	3	3	630.00	0	0	6	6	1,260.00	0	0	0	0	0.00	12.00	210.00	2,520.00
	SWADT-SABELA	Flash Drive 16GB USB Version	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	1,950.00	3.00	650.00	1,950.00
	SWADT-SABELA	Flash Drive, 16GB capacity	PCS	0	0	0	0	0.00	0	0	3	3	1,950.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	650.00	1,950.00
	SWADT-SABELA	Folder, Fancy, Legal 50pcs/bundle	bundle	0	0	1	1	710.00	0	0	1	1	710.00	0	0	2	2	1,420.00	0	0	0	0	0.00	4.00	710.00	2,840.00
	SWADT-SABELA	Folder, Plain white, Legal, 100s	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	820.00	1.00	820.00	820.00
	SWADT-SABELA	FURNITURE CLEANER, aerosol type, 300ml min/can	can	0	0	3	3	1,080.00	0	0	3	3	1,080.00	0	0	6	6	2,160.00	0	0	0	0	0.00	12.00	360.00	4,320.00
	SWADT-SABELA	Glue, All Purpose 200g	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	744.00	6.00	124.00	744.00
	SWADT-SABELA	Glue, All Purpose, Gross Weight:200g min	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	744.00	0	0	0	0	0.00	6.00	124.00	744.00
	SWADT-SABELA	Handbook on RA 9184 (8th Edition)	book	0	0	0	0	0.00	0	0	1	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250.00	250.00
	SWADT-SABELA	INK CARTRIDGE, EPSON Part no. C13T664100 (T6641), Black	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20
	SWADT-SABELA	INK CARTRIDGE, EPSON Part no. C13T664200 (T6642), Cyan	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20

	SWADT-SABELA	INK CARTRIDGE, EPSON Part no. C13T664300 (T6643), Magenta	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20
	SWADT-SABELA	INK CARTRIDGE, EPSON Part no. C13T664400 (T6644), Yellow	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20
	SWADT-SABELA	Insecticide aerosol type, net content: 600ml min.	can	0	0	0	0	0.00	0	0	3	3	1,185.00	0	0	3	3	1,185.00	0	0	0	0	0.00	6.00	395.00	2,370.00
	SWADT-SABELA	Marking Pen, Whiteboard, Black, Felt tip, Bullet tip	PCS	0	0	0	0	0.00	0	0	6	6	210.00	0	0	0	0	0.00	0	6	0	6	210.00	12.00	35.00	420.00
	SWADT-SABELA	MOP Bucket	unit	0	0	0	0	0.00	0	0	1	1	4,005.76	0	0	0	0	0.00	0	1	0	1	4,005.76	2.00	4,005.76	8,011.52
	SWADT-SABELA	Notebook, Stenographer, Spiral, 40 Leaves	PCS	0	0	0	0	0.00	0	0	12	12	540.00	0	0	12	12	540.00	0	12	0	12	540.00	36.00	45.00	1,620.00
	SWADT-SABELA	Pad Paper, Ruled	pad	0	0	0	0	0.00	0	0	6	6	218.16	0	0	6	6	218.16	0	6	0	6	218.16	18.00	36.36	654.48
	SWADT-SABELA	Paper, PPC, (8.5X11") Short 500s	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	0	0	24	5,712.00	24.00	238.00	5,712.00
	SWADT-SABELA	Paper, PPC, 500 sheets, Legal (8.5X14")	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	0	0	24	6,539.04	24.00	272.46	6,539.04
	SWADT-SABELA	Paper, PPC, A4 500 sheets	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	0	0	24	5,760.96	24.00	240.04	5,760.96
	SWADT-SABELA	Puncher, Paper, Heavy Duty, 2 hole guide	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	553.20	2.00	276.60	553.20
	SWADT-SABELA	Record Book 300 pages	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	889.44	6.00	148.24	889.44
	SWADT-SABELA	Rostrum, Wooden, 1 center Drawer with Lock	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	6,000.00	0	0	0	0	0.00	1.00	6,000.00	6,000.00
	SWADT-SABELA	Scissors, Stainless	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	384.00	3.00	128.00	384.00
	SWADT-SABELA	Scotch Tape Dispenser 2"	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	320.00	1.00	320.00	320.00
	SWADT-SABELA	Sign Pen, Energel 0.5, Black	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	0	0	24	1,741.44	24.00	72.56	1,741.44
	SWADT-SABELA	White Board Ink, Black	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	870.00	6.00	145.00	870.00
	SWADT-SABELA	White Board Marker, Broad, Black	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	1,020.00	12.00	85.00	1,020.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
	SWADT-LILOY	Ballpen Black/Blue	PCS	0	0	0	0	0.00	0	0	12	12	180.00	0	0	24	24	360.00	0	24	0	24	360.00	60.00	15.00	900.00
	SWADT-LILOY	Bleaching Liquid (zonrox) 500ml/bot	bot	0	0	0	0	0.00	0	0	6	6	192.00	0	0	6	6	192.00	0	6	0	6	192.00	18.00	32.00	576.00
	SWADT-LILOY	broom, soft (Tambo)	pcs	0	0	3	3	817.50	0	0	3	3	817.50	0	0	3	3	817.50	0	3	0	3	817.50	12.00	272.50	3,270.00
	SWADT-LILOY	Calculator, Compact, Electronic, 12 Digits Cap., 1 unit in Individual Box	unit	0	0	0	0	0.00	0	0	1	1	540.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	540.00	540.00
	SWADT-LILOY	216mm x 330mm, (8-1/2 x 13"), 100 sheets per box	box	0	0	0	0	0.00	0	0	3	3	1,311.30	0	0	0	0	0.00	0	3	0	3	1,311.30	6.00	437.10	2,622.60
	SWADT-LILOY	min., colors include: blue, green, yellow, orange, lavender, violet, gold	pack	0	0	0	0	0.00	0	0	6	6	915.36	0	0	3	3	457.68	0	3	0	3	457.68	12.00	152.56	1,830.72
	SWADT-LILOY	color white, with backrest, without armrest, plain finish	PCS	0	0	0	0	0.00	0	0	22	22	14,520.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	660.00	14,520.00
	SWADT-LILOY	CLEANER, TOILET BOWL AND URINAL, 900ml-1,000ml cap	bot	0	0	0	0	0.00	0	0	6	6	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1,200.00
	SWADT-LILOY	Cleanser Scouring Powder, 350g min./can	can	0	0	6	6	300.84	0	0	6	6	300.84	0	0	12	12	601.68	0	0	0	0	0.00	24.00	50.14	1,203.36
	SWADT-LILOY	CORRECTION TAPE, Roller type, film based,usable lenght: 6 meters min.	pcs	0	0	0	0	0.00	0	0	12	12	540.00	0	0	12	12	540.00	0	12	0	12	540.00	36.00	45.00	1,620.00
	SWADT-LILOY	Cutter Blade, 10pcs/tube	tube	0	0	0	0	0.00	0	0	2	2	70.00	0	0	0	0	0.00	0	2	0	2	70.00	4.00	35.00	140.00
	SWADT-LILOY	Cutter Knife	PCS	0	0	0	0	0.00	0	0	4	4	260.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	65.00	260.00
	SWADT-LILOY	Detergent Bar, 140g as packed	PCS	0	0	0	0	0.00	0	0	6	6	180.00	0	0	12	12	360.00	0	0	0	0	0.00	18.00	30.00	540.00

	SWADT-LILOY	Detergent Powder, all purpose, 1kg/pouch	pouch	0	0	3	3	435.00	0	0	3	3	435.00	0	0	6	6	870.00	0	0	0	0	0.00	12.00	145.00	1,740.00
	SWADT-LILOY	Disinfectant Spray, aerosol type, 400-550g/can	can	0	0	6	6	2,370.00	0	0	6	6	2,370.00	0	0	6	6	2,370.00	0	0	0	0	0.00	18.00	395.00	7,110.00
	SWADT-LILOY	Doormat	pcs	0	0	0	0	0.00	0	0	4	4	1,400.00	0	0	6	6	2,100.00	0	0	0	0	0.00	10.00	350.00	3,500.00
	SWADT-LILOY	Dust Pan, Non-Rigid Plastic	PCS	0	0	0	0	0.00	0	0	2	2	210.00	0	0	0	0	0.00	0	2	0	2	210.00	4.00	105.00	420.00
	SWADT-LILOY	Electric Fan, Stand Type	Unit	0	0	0	0	0.00	0	0	2	2	5,300.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,650.00	5,300.00
	SWADT-LILOY	Envelope Brown, Legal, 100s	box	0	0	1	1	650.00	0	0	1	1	650.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	650.00	1,300.00
	SWADT-LILOY	Envelope Expanded Brown, Legal, 100s	box	0	0	1	1	1,600.00	0	0	1	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,600.00	3,200.00
	SWADT-LILOY	Envelope, Documentary, Legal, 500pcs/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	2,171.92	0	0	0	0	0.00	2.00	1,085.96	2,171.92
	SWADT-LILOY	Envelope, Expanding, Kraftboard, for legal size doc.	box	0	0	1	1	1,650.00	0	0	1	1	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,650.00	3,300.00
	SWADT-LILOY	Envelope, Mailing, 500s/box, (41/8"x91/2"x91/2"x91/2")	box	0	0	1	1	688.88	0	0	1	1	688.88	0	0	2	2	1,377.76	0	0	0	0	0.00	4.00	688.88	2,755.52
	SWADT-LILOY	Eraser, felt for Blackboard or Whiteboard	PCS	0	0	3	3	195.00	0	0	0	0	0.00	0	0	3	3	195.00	0	0	0	0	0.00	6.00	65.00	390.00
	SWADT-LILOY	Eraser, Plastic or Rubber	PCS	0	0	6	6	132.00	0	0	0	0	0.00	0	0	12	12	264.00	0	0	0	0	0.00	18.00	22.00	396.00
	SWADT-LILOY	FASTENER, metal, 70mm between prongs	box	0	0	3	3	630.00	0	0	3	3	630.00	0	0	6	6	1,260.00	0	0	0	0	0.00	12.00	210.00	2,520.00
	SWADT-LILOY	Flash Drive, 16GB capacity	PCS	0	0	0	0	0.00	0	0	3	3	1,950.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	650.00	1,950.00
	SWADT-LILOY	Folder, Expanded, Legal, Green	box	0	0	1	1	1,480.00	0	0	1	1	1,480.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,480.00	2,960.00
	SWADT-LILOY	Folder, Fancy, Legal 50pcs/bundle	bundle	0	0	1	1	710.00	0	0	1	1	710.00	0	0	2	2	1,420.00	0	0	0	0	0.00	4.00	710.00	2,840.00
	SWADT-LILOY	Folder, Plain, Legal, Orange	box	0	0	1	1	820.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	820.00	820.00
	SWADT-LILOY	FURNITURE CLEANER, aerosol type, 300ml min/can	can	0	0	3	3	1,080.00	0	0	3	3	1,080.00	0	0	6	6	2,160.00	0	0	0	0	0.00	12.00	360.00	4,320.00
	SWADT-LILOY	Glue, All Purpose, Gross Weight:200g min	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	744.00	0	0	0	0	0.00	6.00	124.00	744.00
	SWADT-LILOY	Handbook on RA 9184 (8th Edition)	book	0	0	0	0	0.00	0	0	1	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250.00	250.00
	SWADT-LILOY	INK CARTRIDGE, EPSON Part no. C13T664100 (T6641), Black	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20
	SWADT-LILOY	INK CARTRIDGE, EPSON Part no. C13T664200 (T6642), Cyan	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20
	SWADT-LILOY	INK CARTRIDGE, EPSON Part no. C13T664300 (T6643), Magenta	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20
	SWADT-LILOY	INK CARTRIDGE, EPSON Part no. C13T664400 (T6644), Yellow	ca	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	0	3	3	1,602.30	0	3	0	3	1,602.30	12.00	534.10	6,409.20
	SWADT-LILOY	Insecticide aerosol type, net content: 600ml min.	can	0	0	0	0	0.00	0	0	3	3	1,185.00	0	0	3	3	1,185.00	0	0	0	0	0.00	6.00	395.00	2,370.00
	SWADT-LILOY	Marking Pen, Whiteboard, Black, Felt tip, Bullet tip	PCS	0	0	0	0	0.00	0	0	6	6	210.00	0	0	0	0	0.00	0	6	0	6	210.00	12.00	35.00	420.00
	SWADT-LILOY	Mirror Body Size 5"	PCS	0	0	0	0	0.00	0	0	4	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
	SWADT-LILOY	MOP Bucket	unit	0	0	0	0	0.00	0	0	1	1	4,005.76	0	0	0	0	0.00	0	1	0	1	4,005.76	2.00	4,005.76	8,011.52
	SWADT-LILOY	Notebook, Stenographer, Spiral, 40 Leaves	PCS	0	0	0	0	0.00	0	0	12	12	540.00	0	0	12	12	540.00	0	12	0	12	540.00	36.00	45.00	1,620.00
	SWADT-LILOY	Pad Paper, Ruled	pad	0	0	0	0	0.00	0	0	6	6	218.16	0	0	6	6	218.16	0	6	0	6	218.16	18.00	36.36	654.48
	SWADT-LILOY	Paper Clip, 33mm, 100 pieces per box or 52 grams min. (net of box)	box	0	0	6	6	150.00	0	0	6	6	150.00	0	0	6	6	150.00	0	0	0	0	0.00	18.00	25.00	450.00
	SWADT-LILOY	Paper Cutter Board/Trimmer	pcs	0	0	0	0	0.00	0	0	1	1	865.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	865.00	865.00
	SWADT-LILOY	Paper PPC Short, 500s (8 1/2"x11"x11")	ream	0	0	12	12	2,856.00	0	0	12	12	2,856.00	0	0	12	12	2,856.00	0	12	0	12	2,856.00	48.00	238.00	11,424.00

	SWADT-LILOY	Paper, Multi-Purpose (copy), A4 size, 70gsm, 210mmX297mm, sub20	ream	0	0	12	12	2,880.48	0	0	12	12	2,880.48	0	0	12	12	2,880.48	0	12	0	12	2,880.48	48.00	240.04	11,521.92
	SWADT-LILOY	Paper, Multi-Purpose (copy), Legal size, 70gsm, 216mmX330mm, sub20	ream	0	0	12	12	3,269.52	0	0	12	12	3,269.52	0	0	12	12	3,269.52	0	12	0	12	3,269.52	48.00	272.46	13,078.08
	SWADT-LILOY	Pencil, Lead with eraser, 12pcs/box	box	0	0	3	3	130.74	0	0	3	3	130.74	0	0	3	3	130.74	0	3	0	3	130.74	12.00	43.58	522.96
	SWADT-LILOY	Pencil, Sharpener, 1 piece in individual plastic case	PCS	0	0	6	6	2,354.40	0	0	6	6	2,354.40	0	0	6	6	2,354.40	0	6	0	6	2,354.40	24.00	392.40	9,417.60
	SWADT-LILOY	Philippine National Flag	PCS	0	0	0	0	0.00	0	0	2	2	1,286.20	0	0	0	0	0.00	0	0	0	0	0.00	2.00	643.10	1,286.20
	SWADT-LILOY	Plastic Fastener 6.5"	box	0	0	3	3	585.00	0	0	3	3	585.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	195.00	1,170.00
	SWADT-LILOY	Puncher, Paper, Heavy Duty, with two holes guide	PCS	0	0	0	0	0.00	0	0	2	2	552.92	0	0	0	0	0.00	0	0	0	0	0.00	2.00	276.46	552.92
	SWADT-LILOY	RAGS, all cotton, 32pcs per kilo per bundle	bundle	0	0	3	3	480.00	0	0	3	3	480.00	0	0	3	3	480.00	0	3	0	3	480.00	12.00	160.00	1,920.00
	SWADT-LILOY	Record Book, 300 pages, size 214mmX278mm min	book	0	0	0	0	0.00	0	0	3	3	444.72	0	0	3	3	444.72	0	3	0	3	444.72	9.00	148.24	1,334.16
	SWADT-LILOY	Ruler, Plastic, 450mm, 1 piece in Individual Plastic	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	97.32	0	0	0	0	0.00	3.00	32.44	97.32
	SWADT-LILOY	Scotch Tape Dispenser 2"	PCS	0	0	0	0	0.00	0	0	1	1	320.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	320.00	320.00
	SWADT-LILOY	Scouring Pad, Made of synthetic nylon, 5pcs/pack	pack	0	0	3	3	647.46	0	0	3	3	647.46	0	0	3	3	647.46	0	3	0	3	647.46	12.00	215.82	2,589.84
	SWADT-LILOY	Sign Pen Black, Liquid/gel Ink, 0.5mm needle tip	PCS	0	0	12	12	870.72	0	0	12	12	870.72	0	0	12	12	870.72	0	12	0	12	870.72	48.00	72.56	3,482.88
	SWADT-LILOY	Sign Pen Blue, Liquid/gel Ink, 0.5mm needle tip	PCS	0	0	12	12	870.72	0	0	12	12	870.72	0	0	12	12	870.72	0	12	0	12	870.72	48.00	72.56	3,482.88
	SWADT-LILOY	Tape Masking, width: 48mm (2")	roll	0	0	0	0	0.00	0	0	6	6	1,340.76	0	0	6	6	1,340.76	0	0	0	0	0.00	12.00	223.46	2,681.52
	SWADT-LILOY	Toilet Tissue Paper, 2 ply sheets, 150 pulls	pack	0	0	6	6	864.00	0	0	6	6	864.00	0	0	12	12	1,728.00	0	0	0	0	0.00	24.00	144.00	3,456.00
	SWADT-LILOY	Trash Bag, Black, 940mmX1016mm, 10pcs/pack	pack	0	0	3	3	704.22	0	0	3	3	704.22	0	0	3	3	704.22	0	3	0	3	704.22	12.00	234.74	2,816.88
	SWADT-LILOY	Twine, Plastic	roll	0	0	0	0	0.00	0	0	3	3	320.46	0	0	0	0	0.00	0	0	0	0	0.00	3.00	106.82	320.46
	SWADT-LILOY	Waste Basket, Non-Rigid Plastic	PCS	0	0	0	0	0.00	0	0	2	2	430.00	0	0	2	2	430.00	0	0	0	0	0.00	4.00	215.00	860.00
	SWADT-LILOY	White Board Marker Ink	bot	0	0	0	0	0.00	0	0	6	6	870.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	145.00	870.00
	SWADT-LILOY	White Board Marker, Board, Black	PCS	0	0	0	0	0.00	0	0	12	12	1,020.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	85.00	1,020.00
	SWADT-LILOY	Wrapping Paper	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	1,630.80	0	0	0	0	0.00	6.00	271.80	1,630.80
																									199,094.34	
	SWADT-PAGADIAN	min., in can shrink wrapped assorted scents	can	0	4	0	4	429.04	0	4	0	4	429.04	0	4	0	4	429.04	0	4	0	4	429.04	16.00	107.26	1,716.16
	SWADT-PAGADIAN	colorless, clear liquid, fully miscible in water, in plastic bottle, flip top cap	bot	0	6	0	6	360.84	0	6	0	6	360.84	0	6	0	6	360.84	0	6	0	6	360.84	24.00	60.14	1,443.36
	SWADT-PAGADIAN	Battery Double A	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	300.00	12.00	25.00	300.00
	SWADT-PAGADIAN	Battery Triple A	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	360.00	12.00	30.00	360.00
	SWADT-PAGADIAN	Battery, dry cell, AAA, 2 pcs/blister pack	pack	0	5	0	5	116.10	0	5	0	5	116.10	0	5	0	5	116.10	0	5	0	5	116.10	20.00	23.22	464.40
	SWADT-PAGADIAN	Blade Cutter	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	135.00	3.00	45.00	135.00
	SWADT-PAGADIAN	BOND PAPER A4, 5-20	Ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	6,000.00	30.00	200.00	6,000.00
	SWADT-PAGADIAN	Bond Paper Short Sub 20	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	4,800.00	30.00	160.00	4,800.00
	SWADT-PAGADIAN	Broom, Soft (Tambo)	PCS	0	3	0	3	490.50	0	3	0	3	490.50	0	3	0	3	490.50	0	3	0	3	490.50	12.00	163.50	1,962.00
	SWADT-PAGADIAN	Cleaner, Toilet Bowl and Urinal, 900ml-1000ml cap	bot	0	5	0	5	261.60	0	5	0	5	261.60	0	5	0	5	261.60	0	5	0	5	261.60	20.00	52.32	1,046.40

	SWADT-PAGADIAN	Combo Keyboard with Mouse	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,800.00	1.00	1,800.00	1,800.00
	SWADT-PAGADIAN	Computer Ink L3110 (Black)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	18,000.00	40.00	450.00	18,000.00
	SWADT-PAGADIAN	Computer Ink L3110 (Cyan)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	18,000.00	40.00	450.00	18,000.00
	SWADT-PAGADIAN	Computer Ink L3110 (Magenta)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	18,000.00	40.00	450.00	18,000.00
	SWADT-PAGADIAN	Computer Ink L3110 (Yellow)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	18,000.00	40.00	450.00	18,000.00
	SWADT-PAGADIAN	Cork Board	PCS	0	0	0	0	0.00	0	1	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
	SWADT-PAGADIAN	Cork Board 4x4	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,500.00	1.00	1,500.00	1,500.00
	SWADT-PAGADIAN	CORRECTION TAPE, Roller type, film based,usable lenght: 6 meters min.	pcs	0	16	0	16	353.28	0	16	0	16	353.28	0	16	0	16	353.28	0	16	0	16	353.28	64.00	22.08	1,413.12
	SWADT-PAGADIAN	Cutter	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	270.00	6.00	45.00	270.00
	SWADT-PAGADIAN	Detergent Powder, all Purpose, 1kg/plastic pouch	pouch	0	5	0	5	235.40	0	5	0	5	235.40	0	5	0	5	235.40	0	5	0	5	235.40	20.00	47.08	941.60
	SWADT-PAGADIAN	Envelope, Documentary, Legal 500pcs/box	box	0	2	0	2	1,303.16	0	2	0	2	1,303.16	0	2	0	2	1,303.16	0	2	0	2	1,303.16	8.00	651.58	5,212.64
	SWADT-PAGADIAN	File Organizer, Expanding, Plastic, 12 pockets, Legal	PCS	0	10	0	10	888.00	0	0	0	0	0.00	0	10	0	10	888.00	0	0	0	0	0.00	20.00	88.80	1,776.00
	SWADT-PAGADIAN	Flash Drive, 16GB Capacity	pcs	0	5	0	5	1,739.65	0	0	0	0	0.00	0	5	0	5	1,739.65	0	0	0	0	0.00	10.00	347.93	3,479.30
	SWADT-PAGADIAN	Folder Long White	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48	0	0	48	336.00	48.00	7.00	336.00
	SWADT-PAGADIAN	Handy Record Book 500 leaves	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	300.00	4.00	75.00	300.00
	SWADT-PAGADIAN	Linear Tube, LED 18 Watts	Tube	0	10	0	10	3,531.60	0	10	0	10	3,531.60	0	10	0	10	3,531.60	0	10	0	10	3,531.60	40.00	353.16	14,126.40
	SWADT-PAGADIAN	Logbook	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	1,200.00	12.00	100.00	1,200.00
	SWADT-PAGADIAN	Marking Pen, Whiteboard, Black, felt tip, bullet tip	PCS	0	24	0	24	311.04	0	0	0	0	0.00	0	24	0	24	311.04	0	0	0	0	0.00	48.00	12.96	622.08
	SWADT-PAGADIAN	Monobloc Table, Biege	PCS	0	1	0	1	1,667.70	0	0	0	0	0.00	0	1	0	1	1,667.70	0	0	0	0	0.00	2.00	1,667.70	3,335.40
	SWADT-PAGADIAN	Monobloc Table, White	PCS	0	1	0	1	1,667.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,667.70	1,667.70
	SWADT-PAGADIAN	Mouse	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	600.00	1.00	600.00	600.00
	SWADT-PAGADIAN	Mouse Pad	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	600.00	2.00	300.00	600.00
	SWADT-PAGADIAN	Mouse, Optical, USB Connection Type, 1 unit in individual box	PCS	0	3	0	3	509.34	0	0	0	0	0.00	0	3	0	3	509.34	0	0	0	0	0.00	6.00	169.78	1,018.68
	SWADT-PAGADIAN	Paper Clip Big	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	150.00	6.00	25.00	150.00
	SWADT-PAGADIAN	Paper, Multi-Purpose (copy) A4 size, 70gsm, 210mm x 297mm sub20	ream	0	10	0	10	1,440.20	0	10	0	10	1,440.20	0	10	0	10	1,440.20	0	10	0	10	1,440.20	40.00	144.02	5,760.80
	SWADT-PAGADIAN	Paper, Multi-Purpose (copy) Legal Size, 70gsm, 216mm x 330mm sub20	ream	0	10	0	10	1,634.80	0	10	0	10	1,634.80	0	10	0	10	1,634.80	0	10	0	10	1,634.80	40.00	163.48	6,539.20
	SWADT-PAGADIAN	Plastic Paper Fastener	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	480.00	12.00	40.00	480.00
	SWADT-PAGADIAN	Professional Wireless Microphone	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	7,500.00	1.00	7,500.00	7,500.00
	SWADT-PAGADIAN	Puncher Heavy Duty	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,800.00	4.00	450.00	1,800.00
	SWADT-PAGADIAN	Rags, All Cotton, 32pcs/kilo/bundle	bundle	0	2	0	2	125.00	0	2	0	2	125.00	0	2	0	2	125.00	0	2	0	2	125.00	8.00	62.50	500.00
	SWADT-PAGADIAN	Rechargeable Battery Triple A	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	400.00	4.00	100.00	400.00
	SWADT-PAGADIAN	Scissor	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	240.00	6.00	40.00	240.00
	SWADT-PAGADIAN	Sign Pen (Black)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	2,000.00	100.00	20.00	2,000.00

	SWADT-PAGADIAN	Sign Pen, Black, Liquid/gel Ink, 0.5mm needle tip	PCS	0	18	0	18	783.72	0	18	0	18	783.72	0	18	0	18	783.72	0	18	0	18	783.72	72.00	43.54	3,134.88	
	SWADT-PAGADIAN	Stamp Pad Big	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	240.00	4.00	60.00	240.00	
	SWADT-PAGADIAN	Stapler Heavy Duty #35	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	1,080.00	6.00	180.00	1,080.00	
	SWADT-PAGADIAN	Stapler, Binder Type	PCS	0	1	0	1	1,105.26	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,105.26	1,105.26	
	SWADT-PAGADIAN	Tape, Packaging width: 48mm (2")	rolls	0	20	0	20	703.20	0	0	0	0	0.00	0	20	0	20	703.20	0	0	0	0	0.00	40.00	35.16	1,406.40	
	SWADT-PAGADIAN	Tape, Transparent, width 48mm (2")	roll	0	15	0	15	343.50	0	0	0	0	0.00	0	15	0	15	343.50	0	0	0	0	0.00	30.00	22.90	687.00	
	SWADT-PAGADIAN	Toilet Tissue Paper 2-ply sheets, 150 pulls	pack	0	10	0	10	822.70	0	0	0	0	0.00	0	10	0	10	822.70	0	0	0	0	0.00	20.00	82.27	1,645.40	
	SWADT-PAGADIAN	Trashbag, Black, 940mm x 1016mm, 10pcs/roll/pack	roll	0	10	0	10	1,408.40	0	0	0	0	0.00	0	10	0	10	1,408.40	0	0	0	0	0.00	20.00	140.84	2,816.80	
	SWADT-PAGADIAN	Waste basket, non-rigid plastic	PCS	0	5	0	5	156.95	0	0	0	0	0.00	0	5	0	5	156.95	0	0	0	0	0.00	10.00	31.39	313.90	
																								169,225.88			
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
COMMON JANITORIAL SUPPLIES																											
	BDSK	Kitchen Rug	pcs	0	0	0	0	0.00	0	0	0	0	0.00	150	0	150	300	24,000.00	0	0	0	0	0.00	300.00	80.00	24,000.00	
	BDSK	Laundry soap,bar	case	20	0	0	20	24,000.00	20	0	0	20	24,000.00	20	0	0	20	24,000.00	170	0	0	170	204,000.00	230.00	1,200.00	276,000.00	
	pcdp	AIR FRESHENER	BOTTLE	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	25,000.00	100.00	250.00	25,000.00	
	pcdp	Alcohol (Big, 70% solution) 500ml	bot	0	0	0	0	0.00	0	50	0	50	4,500.00	0	100	0	100	9,000.00	0	0	0	0	0.00	150.00	90.00	13,500.00	
	pcdp	Bleaching soap (Zonrox) 1L	bots	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	3,000.00	20.00	150.00	3,000.00	
	pcdp	Broom, Plastic (tambo)	each	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	1,200.00	10.00	120.00	1,200.00	
	pcdp	Broom, STICK (tinting)	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	250.70	10.00	25.07	250.70	
	pcdp	Detergent Soap Powder	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	1,056.00	10.00	105.60	1,056.00	
	pcdp	Dishwashing Liquid (250 ml)	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	7,800.00	100.00	78.00	7,800.00	
	pcdp	Garbage Bag (Jumbo)	roll	20	0	0	20	400.00	0	0	0	0	0.00	20	0		20	400.00	0	0	0	0	0.00	40.00	20.00	800.00	
	pcdp	laundry soap (powder)	kilos	2000	0	0	2000	240,000.00	2000	0	0	2000	240,000.00	2000	0	0	2000	240,000.00	2000	0	0	2000	240,000.00	8,000.00	120.00	960,000.00	
	pcdp	Muriatic Acid 4 liters	gallons	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	12,000.00	50.00	240.00	12,000.00	
	pcdp	Toilet Brush (Wooden Handle)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	2,250.00	10.00	225.00	2,250.00	
	pcdp	Toilet Deodorizer, 99% 50gms Orchid	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	680.00	20.00	34.00	680.00	
																									1,303,536.70		
	RSCC	Air Freshener Aerosol 280ml/150g min., in can shrink wrapped, assorted scents	bot	0	100	0	100	25,000.00	0	0	0	0	0.00	100	0	0	100	25,000.00	0	0	0	0	0.00	200.00	250.00	50,000.00	
	RSCC	Bathroom Soap 60g as packed	cases	0	12	0	12	35,340.00	0	0	0	0	0.00	12	0	0	12	35,340.00	0	0	0	0	0.00	24.00	2,945.00	70,680.00	
	RSCC	Bleaching soap (Zonrox) 1L	bots	0	30	0	30	4,500.00	0	0	0	0	0.00	30	0	0	30	4,500.00	0	0	0	0	0.00	60.00	150.00	9,000.00	
	RSCC	Broom (soft-tambo, wooden handle)	piece	0	50	0	50	12,500.00	0	0	0	0	0.00	50	0	0	50	12,500.00	0	0	0	0	0.00	100.00	250.00	25,000.00	
	RSCC	Cotton absorbent 100g	packs	0	100	0	100	20,000.00	0	0	0	0	0.00	100	0	0	100	20,000.00	0	0	0	0	0.00	200.00	200.00	40,000.00	
	RSCC	Detergent Powder (All Purpose 2kgs)	packs	0	200	0	200	60,000.00	0	0	0	0	0.00	200	0	0	200	60,000.00	0	0	0	0	0.00	400.00	300.00	120,000.00	

	RSCC	Dipper	piece	0	50	0	50	2,500.00	0	0	0	0	0.00	50	0	0	50	2,500.00	0	0	0	0	0.00	100.00	50.00	5,000.00
	RSCC	Dishwashing Soap	bots	0	300	0	300	60,000.00	0	0	0	0	0.00	300	0	0	300	60,000.00	0	0	0	0	0.00	600.00	200.00	120,000.00
	RSCC	Disinfectant Spray	cans	0	60	0	60	12,000.00	0	0	0	0	0.00	60	0	0	60	12,000.00	0	0	0	0	0.00	120.00	200.00	24,000.00
	RSCC	Fabric conditioner 800ml	bots	0	400	0	400	100,000.00	0	0	0	0	0.00	400	0	0	400	100,000.00	0	0	0	0	0.00	800.00	250.00	200,000.00
	RSCC	Floor/Foot rugs & floor mats	piece	0	50	0	50	12,500.00	0	0	0	0	0.00	50	0	0	50	12,500.00	0	0	0	0	0.00	100.00	250.00	25,000.00
	RSCC	Garbage bin/Waste basket	piece	0	36	0	36	14,400.00	0	0	0	0	0.00	36	0	0	36	14,400.00	0	0	0	0	0.00	72.00	400.00	28,800.00
	RSCC	Hand sanitizer anti-bacterial 500ml	bots	0	150	0	150	60,000.00	0	0	0	0	0.00	150	0	0	150	60,000.00	0	0	0	0	0.00	300.00	400.00	120,000.00
	RSCC	Insecticide	cans	0	50	0	50	12,500.00	0	0	0	0	0.00	50	0	0	50	12,500.00	0	0	0	0	0.00	100.00	250.00	25,000.00
	RSCC	Laundry basket big size	piece	0	36	0	36	10,800.00	0	0	0	0	0.00	36	0	0	36	10,800.00	0	0	0	0	0.00	72.00	300.00	21,600.00
	RSCC	Laundry Boots	pcs	0	6	0	6	1,500.00	0	0	0	0	0.00	6	0	0	6	1,500.00	0	0	0	0	0.00	12.00	250.00	3,000.00
	RSCC	Laundry Gloves	pcs	0	50	0	50	4,500.00	0	0	0	0	0.00	50	0	0	50	4,500.00	0	0	0	0	0.00	100.00	90.00	9,000.00
	RSCC	Mop Handle (Wooden Handle 1.5mtr Long)	piece	0	36	0	36	4,320.00	0	0	0	0	0.00	36	0	0	36	4,320.00	0	0	0	0	0.00	72.00	120.00	8,640.00
	RSCC	Mop head (Rayon type, twisted)	piece	0	36	0	36	3,960.00	0	0	0	0	0.00	36	0	0	36	3,960.00	0	0	0	0	0.00	72.00	110.00	7,920.00
	RSCC	Muriatic Acid 250ml	bottle	0	36	0	36	6,120.00	0	0	0	0	0.00	36	0	0	36	6,120.00	0	0	0	0	0.00	72.00	170.00	12,240.00
	RSCC	Pail	piece	0	50	0	50	15,000.00	0	0	0	0	0.00	50	0	0	50	15,000.00	0	0	0	0	0.00	100.00	300.00	30,000.00
	RSCC	Tissue paper (pack of 12, 2 ply jumbo)	packs	0	100	0	100	20,000.00	0	0	0	0	0.00	100	0	0	100	20,000.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	RSCC	Toilet Deodorizer, 99% 50gms Orchid	pieces	0	36	0	36	1,224.00	0	0	0	0	0.00	36	0	0	36	1,224.00	0	0	0	0	0.00	72.00	34.00	2,448.00
																								997,328.00		
	HFE	Liquid Bleach	gal.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	12,000.00	30.00	400.00	12,000.00
	HFE	Muriatic Acid;concentrated;	gal.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	14,000.00	50.00	280.00	14,000.00
	HFE	Broom Stick	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	600.00	20.00	30.00	600.00
	HFE	CHLORINE	KILO	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	725.00	0	0	0	0	0.00	5.00	145.00	725.00
	HFE	Dipper	piece	0	0	0	0	0.00	0	0	0	0	0.00	35	0	0	35	1,750.00	0	0	0	0	0.00	35.00	50.00	1,750.00
	HFE	Door mat; with anti-slip;	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	3,000.00	30.00	100.00	3,000.00
	HFE	Dust Pan; plastic;big;good quality	dozens	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	3,000.00	0	0	0	0	0.00	30.00	100.00	3,000.00
	HFE	Extension cord;	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	4,000.00	20.00	200.00	4,000.00
	HFE	Fabric Conditioner 1L	Bottles	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	4,500.00	30	0	0	30	4,500.00	60.00	150.00	9,000.00
	HFE	Garbage Plastic Bag;	rolls	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200	0	0	200	36,000.00	200.00	180.00	36,000.00
	HFE	Garden Water Hose;	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	5,000.00	2.00	2,500.00	5,000.00
	HFE	Hanger Clothes	dozens	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	2,400.00	20.00	120.00	2,400.00
	HFE	ISOPROPYL ALCOHOL 70% 75ml	bot.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	12,000.00	100.00	120.00	12,000.00
	HFE	Laundry Soap Bar	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	10,000.00	5.00	2,000.00	10,000.00
	HFE	Laundry Soap Powder	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	20,000.00	100.00	200.00	20,000.00

	HFE	Liquid Bleach (Zonrox)	Gallons	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	4,500.00	0	0	0	0	0.00	30.00	150.00	4,500.00
	HFE	Liquid Bleach;	gal.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	5,700.00	30.00	190.00	5,700.00
	HFE	Mopper Head""	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	4,000.00	50.00	80.00	4,000.00
	HFE	Mopper Stick;	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	8,000.00	50.00	160.00	8,000.00
	HFE	MURIATICACID	GALLON	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	8,400.00	0	0	0	0	0.00	30.00	280.00	8,400.00
	HFE	Soft Brooms	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	4,000.00	20.00	200.00	4,000.00
	HFE	WATER CONTAINER	PIECE	0	0	0	0	0.00	25	0	0	25	6,250.00	35	0	0	35	8,750.00	0	0	0	0	0.00	60.00	250.00	15,000.00
																								183,075.00		
	GASSD	3in1 Automatic Air Freshener 269ml/175Ocean Scented	12 pcs	0	0	0	0	0.00	0	7	0	7	33,600.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	4,800.00	33,600.00
	GASSD	AIR FRESHENER 280ML	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	60	0	60	11,400.00	60.00	190.00	11,400.00
	GASSD	Air Freshener 300 ml Orange/Lemon Scented	bottles	0	0	0	0	0.00	0	64	0	64	9,600.00	0	0	0	0	0.00	0	0	0	0	0.00	64.00	150.00	9,600.00
	GASSD	Albatros 50 mg	pieces	0	0	0	0	0.00	0	100	0	100	7,000.00	0	0	0	0	0.00	0	100	0	100	7,000.00	200.00	70.00	14,000.00
	GASSD	Albatros Big	pcs	0	0	0	0	0.00	30	0	0	30	2,100.00	0	30	0	30	2,100.00	0	0	0	0	0.00	60.00	70.00	4,200.00
	GASSD	Baygon Spray 600 ml	bottles	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	48	0	48	19,440.00	48.00	405.00	19,440.00
	GASSD	Broom (Tambo)	Pcs.	0	3	0	3	390.00	0	3	0	3	390.00	0	3	0	3	390.00	0	3	0	3	390.00	12.00	130.00	1,560.00
	GASSD	Broom Soft (tambo)	pieces	0	0	0	0	0.00	0	30	0	30	2,779.50	0	0	0	0	0.00	0	36	0	36	3,335.40	66.00	92.65	6,114.90
	GASSD	Broom Stick (tingting)	pieces	0	0	0	0	0.00	0	12	0	12	300.84	0	0	0	0	0.00	0	0	0	0	0.00	12.00	25.07	300.84
	GASSD	concentrated fabric conditioner 1.6 liters	pck	0	0	0	0	0.00	0	40	0	40	18,400.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	460.00	18,400.00
	GASSD	detergent powder soap 1 kilo/pack	pck	0	0	0	0	0.00	0	100	0	100	9,500.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	95.00	9,500.00
	GASSD	Disinfectant Spray	cans	0	15	0	15	1,875.00	0	15	0	15	1,875.00	0	15	0	15	1,875.00	0	15	0	15	1,875.00	60.00	125.00	7,500.00
	GASSD	disinfectant spray 500 ml multi insect killer odorless	btl	0	0	0	0	0.00	0	50	0	50	20,750.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	415.00	20,750.00
	GASSD	Door Mat big size	pieces	0	0	0	0	0.00	0	60	0	60	15,000.00	0	0	0	0	0.00	0	54	0	54	13,500.00	114.00	250.00	28,500.00
	GASSD	door mat indoor floral boutique 18"x30";	pc	0	0	0	0	0.00	0	21	0	21	13,650.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	650.00	13,650.00
	GASSD	DustPans	pcs	0	0	0	0	0.00	0	24	0	24	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	150.00	3,600.00
	GASSD	Empty Bottle with built-in Sprayer big size	pieces	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	480.00	0	0	0	0	0.00	8.00	60.00	480.00
	GASSD	Fabric Conditioner 500 ml	bottles	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	60	0	60	15,000.00	60.00	250.00	15,000.00
	GASSD	Garbage Trash Bag black color 36"x40"; XXL	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	900.00	100.00	9.00	900.00
	GASSD	Liquid Bleach big size	gallons	0	0	0	0	0.00	0	50	0	50	22,500.00	50	0	0	50	22,500.00	0	60	0	60	27,000.00	160.00	450.00	72,000.00
	GASSD	Mop head with mop handle (100% rayon)	pcs	0	0	0	0	0.00	0	50	0	50	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	210.00	10,500.00
	GASSD	Muriatic Acid 4 liters	gallons	0	10	0	10	2,400.00	0	10	0	10	2,400.00	0	10	0	10	2,400.00	0	10	0	10	2,400.00	40.00	240.00	9,600.00
	GASSD	Plastic Toilet Bowl Brush with handle	pieces	0	8	0	8	590.00	0	0	4	4	295.00	0	0	4	4	295.00	0	0	0	0	0.00	16.00	73.75	1,180.00
	GASSD	Rubberized Hand Gloves large size	sets	0	8	0	8	1,120.00	0	8	0	8	1,120.00	0	8	0	8	1,120.00	0	8	0	8	1,120.00	32.00	140.00	4,480.00
	GASSD	Soap Powdered 1kl/pack	kilos	0	0	50	50	4,750.00	0	0	0	0	0.00	50	0	0	50	4,750.00	0	100	0	100	9,500.00	200.00	95.00	19,000.00

	GASSD	360 degree with pole handle & extra 2 mop heads 9.00hx10.60wx18.00	unit	0	0	0	0	0.00	0	12	0	12	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	2,000.00	24,000.00
	GASSD	TRASH BAG PLASTIC LARGE	PIECE	0	0	0	0	0.00	0	10000	0	10000	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10,000.00	5.00	50,000.00
	GASSD	Air Freshener 3-in-1 Automatic 269ml/175 ocean scented	btl	0	0	0	0	0.00	0	12	0	12	5,400.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	450.00	5,400.00
	GASSD	min., in can shrink wrapped assorted scents	can	0	0	0	0	0.00	0	0	20	20	2,145.20	0	0	0	0	0.00	0	0	0	0	0.00	20.00	107.26	2,145.20
																								416,800.94		
	RRCY	Bath Soap (Family size)	pcs.	400	0	0	400	14,400.00	400	0	0	400	14,400.00	400	0	0	400	14,400.00	400	0	0	400	14,400.00	1,600.00	36.00	57,600.00
	RRCY	CHLORINE	KILO	30	0	0	30	4,350.00	30	0	0	30	4,350.00	30	0	0	30	4,350.00	30	0	0	30	4,350.00	120.00	145.00	17,400.00
	RRCY	Detergent bar Soap	bars	400	0	0	400	6,800.00	400	0	0	400	6,800.00	400	0	0	400	6,800.00	400	0	0	400	6,800.00	1,600.00	17.00	27,200.00
	RRCY	Dishwashing Liquid (250 ml)	pcs.	48	0	0	48	3,744.00	48	0	0	48	3,744.00	48	0	0	48	3,744.00	48	0	0	48	3,744.00	192.00	78.00	14,976.00
	RRCY	DOORMAT	PIECE	30	0	0	30	1,200.00	30	0	0	30	1,200.00	30	0	0	30	1,200.00	30	0	0	30	1,200.00	120.00	40.00	4,800.00
	RRCY	DUST PAN	PIECE	10	0	0	10	450.00	10	0	0	10	450.00	10	0	0	10	450.00	10	0	0	10	450.00	40.00	45.00	1,800.00
	RRCY	GLASS CLEANER	BOTTLE	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	40.00	120.00	4,800.00
	RRCY	Insect Spray	pcs.	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	0	0	0	0	0.00	30.00	120.00	3,600.00
	RRCY	Laundry brush	pcs.	90	0	0	90	4,500.00	0	0	0	0	0.00	90	0	0	90	4,500.00	0	0	0	0	0.00	180.00	50.00	9,000.00
	RRCY	Mop handle (heavy duty)	piece	30	0	0	30	3,600.00	30	0	0	30	3,600.00	30	0	0	30	3,600.00	30	0	0	30	3,600.00	120.00	120.00	14,400.00
	RRCY	Mop head (Rayon type, twisted)	piece	30	0	0	30	3,300.00	30	0	0	30	3,300.00	30	0	0	30	3,300.00	30	0	0	30	3,300.00	120.00	110.00	13,200.00
	RRCY	MuriaticAcid	gals.	15	0	0	15	4,200.00	15	0	0	15	4,200.00	15	0	0	15	4,200.00	15	0	0	15	4,200.00	60.00	280.00	16,800.00
	RRCY	Pail (12 liters)	pcs.	90	0	0	90	13,050.00	0	0	0	0	0.00	90	0	0	90	13,050.00	0	0	0	0	0.00	180.00	145.00	26,100.00
	RRCY	Plastic cup (for pail)	pcs.	90	0	0	90	3,600.00	0	0	0	0	0.00	90	0	0	90	3,600.00	0	0	0	0	0.00	180.00	40.00	7,200.00
	RRCY	Powdered Soap (1 kg)	piece	100	0	0	100	9,200.00	100	0	0	100	9,200.00	100	0	0	100	9,200.00	100	0	0	100	9,200.00	400.00	92.00	36,800.00
	RRCY	Rags (cotton) 8" diameter	piece	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	80.00	30.00	2,400.00
	RRCY	Soft brooms	pcs.	10	0	0	10	1,450.00	10	0	0	10	1,450.00	10	0	0	10	1,450.00	9	0	0	9	1,305.00	39.00	145.00	5,655.00
	RRCY	Stainless Basin(big)	pcs.	5	0	0	5	700.00	5	0	0	5	700.00	5	0	0	5	700.00	0	0	0	0	0.00	15.00	140.00	2,100.00
	RRCY	Toilet bowl cleaner (500 ml)	piece	30	0	0	30	2,700.00	30	0	0	30	2,700.00	30	0	0	30	2,700.00	30	0	0	30	2,700.00	120.00	90.00	10,800.00
	RRCY	Toilet Brush with handle	pcs.	30	0	0	30	1,950.00	30	0	0	30	1,950.00	30	0	0	30	1,950.00	0	0	0	0	0.00	90.00	65.00	5,850.00
	RRCY	Toilet Deodorant cake (big)	piece	20	0	0	20	1,100.00	20	0	0	20	1,100.00	20	0	0	20	1,100.00	20	0	0	20	1,100.00	80.00	55.00	4,400.00
	RRCY	Tooth paste (150ml)	tube	48	0	0	48	5,040.00	48	0	0	48	5,040.00	48	0	0	48	5,040.00	48	0	0	48	5,040.00	192.00	105.00	20,160.00
	RRCY	Trash box (plastic)	pcs.	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	40.00	120.00	4,800.00
	RRCY	Water Basin(small)	pcs.	5	0	0	5	400.00	5	0	0	5	400.00	5	0	0	5	400.00	0	0	0	0	0.00	15.00	80.00	1,200.00
	RRCY	Water Tub (plastic) (30 mm dia.)	tub	5	0	0	5	14,000.00	5	0	0	5	14,000.00	5	0	0	5	14,000.00				0	0.00	15.00	2,800.00	42,000.00
																								355,041.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories

	acctg.	Junior Executive Chair	Unit	0	0	0	0	0.00	3	0	0	3	12,000.00	3	0	0	3	12,000.00	3	0	0	3	12,000.00	9.00	4,000.00	36,000.00
	HFE	OFFICE TABLE	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	150,000.00	0	0	0	0	0.00	15.00	10,000.00	150,000.00
	arda	Executive Chair, High Back, Leather Type, Black	unit	0	0	0	0	0.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
	CASH	Executive Wooden Table with Two Side Drawers (4ft X 2ft X 2ft 6 inches)	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	8,000.00	1.00	8,000.00	8,000.00
	CASH	Table Top Glass 22.5 inches X 47 inches	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,000.00	1.00	1,000.00	1,000.00
	CBU	LAPEL MICROPHONE FOR TRAINING	PCS	0	0		0	0.00	2	0	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,000.00	6,000.00
	CBU	TROLLY BAG BIG	PCS	0	0	1	1	5,000.00	0	0	1	1	5,000.00	0	0	1	1	5,000.00	0	0	0	0	0.00	3.00	5,000.00	15,000.00
	HFW	Flat Wall TV - Big 49"	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	150,000.00	3.00	50,000.00	150,000.00
	HFW	MONOBLOC CHAIR	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	50,000.00	100.00	500.00	50,000.00
	HFW	MONOBLOC TABLE	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	12	12	18,000.00	0	0	0	0	0.00	12.00	1,500.00	18,000.00
	HFW	OUTDOOR UMBRELLA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	10,000.00	0	0	0	0	0.00	5.00	2,000.00	10,000.00
	HFW	STAND FAN	UNIT	0	0	5	5	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,000.00	15,000.00
	HFW	WALL CLOCK	UNIT	0	0	20	20	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	170.00	3,400.00
	PCDP	COMPUTER TABLE (TOWER TYPE)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8	0	8	12,000.00	8.00	1,500.00	12,000.00
	PCDP	Executive Chair	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	26,000.00	2.00	13,000.00	26,000.00
	PCDP	INDUSTRIAL FAN (18 INCHES)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	37,500.00	5.00	7,500.00	37,500.00
	PCDP	Junior Executive Chair	unit	15	0	0	15	75,000.00	0	0	0	0	0.00	15	0	0	15	75,000.00	0	0	0	0	0.00	30.00	5,000.00	150,000.00
	PCDP	Office Chairs PU Leather High Back executive chairs	unit	12	0	0	12	60,000.00	0	0	0	0	0.00	12	0	0	12	60,000.00	0	0	0	0	0.00	24.00	5,000.00	120,000.00
	PCDP	ROLLER BLINDS	sets	0	0	0	0	0.00	30	0	0	30	300,000.00	0	30	0	30	300,000.00	0	0	0	0	0.00	60.00	10,000.00	600,000.00
	PCDP	STEEL CABINET	UNIT	15	0	0	15	300,000.00	0	0	0	0	0.00	15	0	0	15	300,000.00	0	0	0	0	0.00	30.00	20,000.00	600,000.00
	PCDP	WATER DISPENSER (HOT AND COLD)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	40,000.00	10.00	4,000.00	40,000.00
	PCDP	COMPUTER CHAIR/SENIOR CHAIR	UNIT	0	10	0	10	45,000.00	0	0	0	0	0.00	10	0	0	10	45,000.00	0	0	0	0	0.00	20.00	4,500.00	90,000.00
	PCDP	ALUMINUM BOILER COOKING POT EXTRA LARGE	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	28,800.00	0	0	0	0	0.00	6.00	4,800.00	28,800.00
	PCDP	Electric Airpot 3 liters	unit	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	16,000.00	0	0	0	0	0.00	4.00	4,000.00	16,000.00
	PCDP	Sterilizer for spoon and fork electric heater silver caddy	unit	2	0	0	2	12,000.00	0	0	0	0	0.00	2	0	0	2	12,000.00	0	0	0	0	0.00	4.00	6,000.00	24,000.00
	PCDP	WATER AND COFFEE BOILER (15 LITERS)	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	12	12	74,400.00	0	0	0	0	0.00	12.00	6,200.00	74,400.00
	PCDP	WATER AND COFFEE BOILER (15 LITERS)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	132,000.00	12.00	11,000.00	132,000.00
	PCDP	COFFEE MAKER MACHINE	PCS	10	0	0	10	4,000.00	10	0	0	10	4,000.00	10	0	0	10	4,000.00	10	0	0	10	4,000.00	40.00	400.00	16,000.00
	PCDP	Blender Heavy Duty	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	4.00	6,000.00	24,000.00
	PCDP	BOOSTER PUMP 1HP	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,600.00	0	0	0	0	0.00	2.00	9,800.00	19,600.00
	PCDP	Office Table w/top Glass	unit	15	0	0	15	150,000.00	12	0	0	12	120,000.00	15	0	0	15	150,000.00	12	0	0	12	120,000.00	54.00	10,000.00	540,000.00
	PCDP	Pressure Cooker	Piece	2	0	0	2	20,000.00	0	0	0	0	0.00	2	0	0	2	20,000.00	0	0	0	0	0.00	4.00	10,000.00	40,000.00
	PCDP	CLERICAL TABLE (SOLID WOOD WITH GLASS, 1.2 M)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	139,950.00	10.00	13,995.00	139,950.00

	PCDP	EXECUTIVE TABLE (SOLID WOOD WITH GLASS, 1.6 M)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	29,990.00	2.00	14,995.00	29,990.00	
	PCDP	Sewing Machine - High Speed	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	26,000.00	0	0	0	0	0.00	2.00	13,000.00	26,000.00	
	PCDP	STEEL CABINET (4 DRAWERS)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	240,000.00	20.00	12,000.00	240,000.00	
	PCDP	2 MP IP CAMERA 2.8mm METAL CASE HIGH END	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35	0	0	35	136,500.00	35.00	3,900.00	136,500.00	
	PCDP	24 CHANNEL NETWORK VIDEO RECORDER (NVR)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	60,000.00	2.00	30,000.00	60,000.00	
	PCDP	LED HD TV/MONITOR	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	56,000.00	2.00	28,000.00	56,000.00	
	PCDP	1HP DEEP WELL PUMP	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	14,500.00	0	0	0	0	0.00	1.00	14,500.00	14,500.00	
	PCDP	Office Chairs	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	80,000.00	10.00	8,000.00	80,000.00	
	PCDP	ALUMINUM BOILER COOKING POT EXTRA LARGE	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	28,800.00	0	0	0	0	0.00	6.00	4,800.00	28,800.00	
	PCDP	Electric Airpot 3 liters	unit	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	16,000.00	0	0	0	0	0.00	4.00	4,000.00	16,000.00	
	PCDP	COFFEE MAKER MACHINE	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	4,000.00	10.00	400.00	4,000.00	
																									3,894,440.00	0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Office Supplies																											
	ARDO	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	unit	0	0	2	2	270.40	0	0	0	0	0.00	0	0	2	2	270.40	0	0	0	0	0.00	4.00	135.20	540.80	
	PCDP	A4-size bond paper	Reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	18,000.00	100.00	180.00	18,000.00	
	PCDP	CARTOLINA	DOZEN	5	0	0	5	650.00	5	0	0	5	650.00	5	0	0	5	650.00	5	0	0	5	650.00	20.00	130.00	2,600.00	
	PCDP	CORK BOARD 36"X 72"	PC	2	0	0	2	8,000.00	0	0	0	0	0.00	2	0	0	2	8,000.00	0	0	0	0	0.00	4.00	4,000.00	16,000.00	
	PCDP	CUTTER KNIFE	PIECES	10	0	0	10	500.00	0	0	0	0	0.00	10	0	0	10	500.00	0	0	0	0	0.00	20.00	50.00	1,000.00	
	PCDP	EXPANDABLE BROWN ENVELOPE	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150	0	150	3,000.00	150.00	20.00	3,000.00	
	PCDP	EXPANDABLE WHITE FOLDER (LONG)	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150	0	150	2,250.00	150.00	15.00	2,250.00	
	PCDP	EXPANDABLE WHITE FOLDER (SHORT)	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150	0	150	1,950.00	150.00	13.00	1,950.00	
	PCDP	MANUAL PENCIL SHARPENER (MOUNTABLE TYPE, HEAVY DUTY)	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	2,000.00	5.00	400.00	2,000.00	
	PCDP	MEMEO	REAM	0	30	0	30	2,877.00	0	30	0	30	2,877.00	0	30	0	30	2,877.00	0	30	0	30	2,877.00	120.00	95.90	11,508.00	
	PCDP	MULTI-PURPOSE GLUE (AT LEAST 118 ML)	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	2,100.00	30.00	70.00	2,100.00	
	PCDP	PRESS BOARD FOLDER	BOX	0	0	4	4	3,130.48	0	0	0	0	0.00	0	4	0	4	3,130.48	0	0	0	0	0.00	8.00	782.62	6,260.96	
	PCDP	Record Book 500 pages	PCS	15	0	0	15	2,250.00	15	0	0	15	2,250.00	15	0	0	15	2,250.00	15	0	0	15	2,250.00	60.00	150.00	9,000.00	
	PCDP	STABILO MARKER	BOX	5	0	0	5	2,000.00	0	0	0	0	0.00	5	0	0	5	2,000.00	0	0	0	0	0.00	10.00	400.00	4,000.00	
	PCDP	Staple Wire #35	boxes	10	0	0	10	560.00	10	0	10	20	1,120.00	0	0	0	0	0.00	10	0	0	10	560.00	40.00	56.00	2,240.00	
	PCDP	YELLOW PAD	PAD	10	0	0	10	500.00	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	25.00	50.00	1,250.00	
	ARDA	Alcohol 500ml Ethyl Alcohol 68%-70%	bot	0	0	0	0	0.00	12	0	0	12	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	100.00	1,200.00	

	ARDA	Cup and Saucer (Set of 6)	set	0	0	0	0	0.00	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,000.00	2,000.00
		ID Holder	PCS	100	0	0	100	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	10.00	1,000.00
		Long Red Expanded Folder	PCS	100	0	0	100	2,000.00	100	0	0	100	2,000.00	100	0	0	100	2,000.00	100	0	0	100	2,000.00	400.00	20.00	8,000.00
		Notebook	PCS	150	0	0	150	1,500.00	150	0	0	150	1,500.00	150	0	0	150	1,500.00	150	0	0	150	1,500.00	600.00	10.00	6,000.00
		Padlock	Lot	0	0	0	0	0.00	0	1	0	1	95.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	95.00	95.00
		Paper Clip Plastic Coated	box	10	0	0	10	300.00	10	0	0	10	300.00	10	0	0	10	300.00	10	0	0	10	300.00	40.00	30.00	1,200.00
		PILOT PEN (PERMANENT MARKER)	BOX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	1,800.00	0	0	0	0	0.00	5.00	360.00	1,800.00
		Record Book 500 pages	PCS	10	0	0	10	1,500.00	5	0	0	5	750.00	5	0	0	5	750.00	5	0	0	5	750.00	25.00	150.00	3,750.00
		STABILO MARKER	BOX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	800.00	2.00	400.00	800.00
		STAPLER BIG	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	200.00	0	0	0	0	0.00	1.00	200.00	200.00
		Toner (TK1147-Kyocera)	PCS	2	0	0	2	6,000.00	2	0	0	2	6,000.00	2	0	0	2	6,000.00	2	0	0	2	6,000.00	8.00	3,000.00	24,000.00
		USB 2GB	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	30,000.00	100.00	300.00	30,000.00
		BALLPEN	DOZEN	29	0	0	29	3,132.00	0	0	0	0	0.00	15	0	0	15	1,620.00	0	0	0	0	0.00	44.00	108.00	4,752.00
		Ballpen good quality	box	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	4,000.00	0	0	0	0	0.00	20.00	200.00	4,000.00
		BOND PAPER LONG SUB-20	REAM	0	0	0	0	0.00	0	0	0	0	0.00	0	150	0	150	30,000.00	0	0	0	0	0.00	150.00	200.00	30,000.00
		Bond Paper Short S20	Reams	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	18,000.00	0	0	0	0	0.00	100.00	180.00	18,000.00
		BOND PAPER SHORT SUB-20	REAM	0	0	0	0	0.00	0	0	0	0	0.00	0	152	0	152	29,640.00	0	0	0	0	0.00	152.00	195.00	29,640.00
		BROWN ENVELOP SHORT	DOZEN	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	4,500.00	0	0	0	0	0.00	15.00	300.00	4,500.00
		Cartolina Assorted colors	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	1,000.00	0	0	0	0	0.00	100.00	10.00	1,000.00
		CORRECTION TAPE	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	238	30	0	268	6,700.00	0	0	0	0	0.00	268.00	25.00	6,700.00
		Crayon,double	box	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	2,880.00	0	10	0	10	1,920.00	25.00	192.00	4,800.00
		DOUBLE SIDED TAPE	PIECE	77	0	0	77	2,926.00	0	0	0	0	0.00	25	0	0	25	950.00	0	0	0	0	0.00	102.00	38.00	3,876.00
		Expanded Long Folder (green)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	112	0	112	2,240.00	0	0	0	0	0.00	112.00	20.00	2,240.00
		Fastener for Paper, Metal (Heavy Duty)	Box	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	1,950.00	0	0	0	0	0.00	30.00	65.00	1,950.00
		Glue	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	29	0	29	1,305.00	0	0	0	0	0.00	29.00	45.00	1,305.00
		Logbook (300 pages)	Pc	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	4,000.00	0	0	0	0	0.00	20.00	200.00	4,000.00
		LONG BOND PAPER	REAM	50	50	100	200	29,312.00	50	50	115	215	31,510.40	0	0	0	0	0.00	0	0	0	0	0.00	415.00	146.56	60,822.40
		MANILA PAPER		0	0	0	0	0.00	0	0	0	0	0.00	0	215	0	215	1,720.00	0	0	0	0	0.00	215.00	8.00	1,720.00
		MASTER ROLL	Roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	10,000.00	0	0	0	0	0.00	5.00	2,000.00	10,000.00
		NOTEBOOK	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	495	0	495	17,325.00	0	120	0	120	4,200.00	615.00	35.00	21,525.00
		Paper Clip Small	Boxes	0	0	0	0	0.00	13	0	0	13	325.00	32	0	0	32	800.00	0	0	0	0	0.00	45.00	25.00	1,125.00
		PAPER FASTENER	BOX	0	0	0	0	0.00	13	0	0	13	364.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	28.00	364.00
		Pilot Pen - broad (black)	box	129	0	0	129	5,160.00	0	0	0	0	0.00	68	0	0	68	2,720.00	0	0	0	0	0.00	197.00	40.00	7,880.00

		Pilot Pen - broad (blue)	box	24	0	0	24	960.00	0	0	0	0	0.00	13	0	0	13	520.00	0	0	0	0	0.00	37.00	40.00	1,480.00
		Pilot Pen (black)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	6,525.00	0	2	0	2	870.00	17.00	435.00	7,395.00
		PLASTIC ENVELOPE WITH HANDLE	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	314	0	314	10,990.00	0	0	0	0	0.00	314.00	35.00	10,990.00
		RECORD BOOK - 500 PAGES	PIECE	32	0	0	32	2,880.00	0	0	0	0	0.00	17	0	0	17	1,530.00	0	0	0	0	0.00	49.00	90.00	4,410.00
		Scissors	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	1,275.00	0	0	0	0	0.00	15.00	85.00	1,275.00
		Scotch Tape (1 inch)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	3,500.00	0	0	0	0	0.00	100.00	35.00	3,500.00
		Scotch Tape 2"	roll	0	0	0	0	0.00	95	0	0	95	2,375.00	0	0	0	0	0.00	0	0	0	0	0.00	95.00	25.00	2,375.00
		spiral ring binder	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	170.00	0	0	0	0	0.00	20.00	8.50	170.00
		Stamp Pad (violet)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	850	0	850	42,500.00	0	0	0	0	0.00	850.00	50.00	42,500.00
		STAMP PAD INK, purple/ violet, 50ml with applicator	bottles	0	0	0	0	0.00	100	0	0	100	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	50.00	5,000.00
		STAMP PAD INK, VIOLET, 50ML	BOTTLE	0	0	0	0	0.00	0	0	0	0	0.00	0	850	0	850	42,500.00	0	0	0	0	0.00	850.00	50.00	42,500.00
		Toilet Paper Tissue	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	3,000.00	0	0	0	0	0.00	200.00	15.00	3,000.00
		HIGHLIGHTER ASSORTED COLOR	30 PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	400.00	0	0	0	0	0.00	20.00	20.00	400.00
		Sticker Paper	Pack	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	6,000.00	0	0	0	0	0.00	30.00	200.00	6,000.00
		Cartolina (Assorted colors)	piece	0	0	0	0	0.00	0	0	0	0	0.00	181	0	0	181	1,448.00	0	0	0	0	0.00	181.00	8.00	1,448.00
		MANILA PAPER	PIECE	649	0	0	649	2,596.00	0	0	0	0	0.00	0	342	0	342	1,368.00	0	0	0	0	0.00	991.00	4.00	3,964.00
		Holder - 4030 3083 01	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	1,140.00	0	0	0	0	0.00	2.00	570.00	1,140.00
		ID JACKETS WITH SLINGS	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	1,800.00	120.00	15.00	1,800.00
		Permanent Marker (broad)	Box	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	600.00	0	0	0	0	0.00	5.00	120.00	600.00
		Photo Interrupter-A10&M50100	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	588.00	0	0	0	0	0.00	1.00	588.00	588.00
		Plaque	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8	0	8	2,400.00	8.00	300.00	2,400.00
		Plastic Storage Cabinet	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	7,000.00	0	0	0	0	0.00	2.00	3,500.00	7,000.00
		Puncher Heavy duty and durable	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	32	0	32	8,800.00	0	0	0	0	0.00	32.00	275.00	8,800.00
		Tape Dispenser (1")	Unit	0	0	0	0	0.00	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	500.00	2,500.00
		White Board 2x2 cm	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	500.00	0	0	0	0	0.00	1.00	500.00	500.00
		White Board 50x70cm	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	850.00	0	0	0	0	0.00	1.00	850.00	850.00
		White Board 80x120 cm	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,000.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
		ALCOHOL 500 ml (70% Isopropyl)	PCS	38	0	0	38	3,990.00	38	0	0	38	3,990.00	31	0	0	31	3,255.00	0	0	0	0	0.00	107.00	105.00	11,235.00
		Alcohol 70% 500ML	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	92	0	92	6,900.00	0	0	0	0	0.00	92.00	75.00	6,900.00
		500ml, colorless, clear liquid, fully miscible in wwater, in plastic bottle, flip bot	bot	0	0	0	0	0.00	0	0	0	0	0.00	0	80	0	80	7,600.00	0	0	0	0	0.00	80.00	95.00	7,600.00
		Assorted Metacards	pads	0	0	0	0	0.00	0	0	0	0	0.00	14	0	0	14	700.00	0	0	0	0	0.00	14.00	50.00	700.00
		Bag (Unisex Back pack)	Pcs	0	0	0	0	0.00	0	0	4	4	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00
		BALL PEN (BLACK)	BOXES	0	0	0	0	0.00	29	0	0	29	3,132.00	0	0	0	0	0.00	0	0	0	0	0.00	29.00	108.00	3,132.00

		Ballpen	Box	0	0	0	0	0.00	0	0	0	0	0.00	14	0	0	14	1,120.00	0	0	0	0	0.00	14.00	80.00	1,120.00
		Ballpen (0.5 Tip, Good Quality)	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	2	44	0	46	11,730.00	0	6	0	6	1,530.00	52.00	255.00	13,260.00
		Ballpen black/blue	pcs	0	0	0	0	0.00	0	0	8	8	70.40	0	0	0	0	0.00	0	0	0	0	0.00	8.00	8.80	70.40
		Binder Clip (Big)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	35	0	35	1,225.00	0	0	0	0	0.00	35.00	35.00	1,225.00
		Binder clip 1 1/2 50s	Box	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	250.00	0	0	0	0	0.00	1.00	250.00	250.00
		Calculator, compact, electronic, 12 digits cap	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	350.00	0	0	0	0	0.00	1.00	350.00	350.00
		CARTOLINA ASSORTED COLORS	PCS	340	0	0	340	2,720.00	340	0	0	340	2,720.00	0	122	0	122	976.00	0	0	0	0	0.00	802.00	8.00	6,416.00
		Crayons	Box	0	0	0	0	0.00	0	0	4	4	120.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	30.00	120.00
		Cutter Blade	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	50.00	0	0	0	0	0.00	1.00	50.00	50.00
		Dong-A Finetech 0.3	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	600.00	0	0	0	0	0.00	30.00	20.00	600.00
		DOUBLE SIDED TAPE	PCS	0	0	0	0	0.00	77	0	0	77	2,926.00	0	0	0	0	0.00	0	0	0	0	0.00	77.00	38.00	2,926.00
		Double sided Tape 1"	Roll	0	0	0	0	0.00	0	0	0	0	0.00	0	18	0	18	810.00	0	0	0	0	0.00	18.00	45.00	810.00
		El Bago Box	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	220.00	0	0	0	0	0.00	1.00	220.00	220.00
		El Bago Box (double)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	9,000.00	0	0	0	0	0.00	30.00	300.00	9,000.00
		Energizer AAA Battery	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	240.00	0	0	0	0	0.00	4.00	60.00	240.00
		Energy drinks (Chocolate) 800 grams	Packs	0	0	0	0	0.00	0	0	4	4	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	350.00	1,400.00
		EXPANDED ENVELOP	PCS	498	0	0	498	8,466.00	498	0	0	498	8,466.00	44	0	0	44	748.00	0	0	0	0	0.00	1,040.00	17.00	17,680.00
		Expanded Envelope yellow Long 100s/box/	box	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	18,000.00	0	0	0	0	0.00	15.00	1,200.00	18,000.00
		Expanded Folder Long Yellow	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	1000	0	0	1000	10,000.00	0	0	0	0	0.00	1,000.00	10.00	10,000.00
		Expanded Long Blue Folder	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	312	0	312	6,240.00	0	0	0	0	0.00	312.00	20.00	6,240.00
		Expanded Long Green Envelope	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	1,250.00	0	0	0	0	0.00	50.00	25.00	1,250.00
		Expanded Long Yellow Folder	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	460	0	460	9,200.00	0	0	0	0	0.00	460.00	20.00	9,200.00
		Fiber Castel Pencil	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	25	0	25	250.00	0	0	0	0	0.00	25.00	10.00	250.00
		Flexstick Ballpen 0.5	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	155	0	155	1,550.00	0	0	0	0	0.00	155.00	10.00	1,550.00
		Flexstick Ballpen 0.5	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	22	0	22	220.00	0	0	0	0	0.00	22.00	10.00	220.00
		Flexstick Ballpen 0.5	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	100.00	0	0	0	0	0.00	10.00	10.00	100.00
		Floor Wax Red Dye 900 gms	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	190.00	0	0	0	0	0.00	1.00	190.00	190.00
		FOLDER LONG/(Yellow)ᐁ	box	0	0	0	0	0.00	0	0	0	0	0.00	0	80	0	80	64,000.00	0	0	0	0	0.00	80.00	800.00	64,000.00
		FOLDER ORGANIZERS (DOUBLE)	PCS	44	0	0	44	11,660.00	44	0	0	44	11,660.00	17	0	0	17	4,505.00	0	0	0	0	0.00	105.00	265.00	27,825.00
		Frame (A4 Size)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23	0	23	6,900.00	23.00	300.00	6,900.00
		Glue 1L	Bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	210.00	0	0	0	0	0.00	3.00	70.00	210.00
		GLUE 250 GRAMS	DOZEN	7	0	0	7	2,191.00	7	0	0	7	2,191.00	6	0	0	6	1,878.00	0	0	0	0	0.00	20.00	313.00	6,260.00
		Handy Record Book (200 pages)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	275.00	0	0	0	0	0.00	5.00	55.00	275.00

		Handy Record Book (500 pages)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	6	0	6	420.00	0	0	0	0	0.00	6.00	70.00	420.00
		Highlighter (yellow Green)	pcs	0	0	0	0	0.00	100	0	0	100	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	40.00	4,000.00
		Highlighter Pen	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	300.00	0	0	0	0	0.00	10.00	30.00	300.00
		Highlighter Pen	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	300.00	0	0	0	0	0.00	10.00	30.00	300.00
		LONG FOLDERS	REAMS	31	0	0	31	15,500.00	31	0	0	31	15,500.00	31	0	0	31	15,500.00	0	0	0	0	0.00	93.00	500.00	46,500.00
		Long Green Folder	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	99	0	99	990.00	0	0	0	0	0.00	99.00	10.00	990.00
		Long White Folder	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	441	0	441	4,410.00	0	0	0	0	0.00	441.00	10.00	4,410.00
		MANILA PAPER	PCS	0	0	0	0	0.00	649	0	0	649	3,245.00	0	0	0	0	0.00	0	0	0	0	0.00	649.00	5.00	3,245.00
		manila paper	pieces	0	0	0	0	0.00	0	0	0	0	0.00	557	0	0	557	2,228.00	0	0	0	0	0.00	557.00	4.00	2,228.00
		MANILA PAPER	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	52	0	52	520.00	52.00	10.00	520.00
		Masking Tape (2 inches)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	510.00	0	0	0	0	0.00	6.00	85.00	510.00
		Masking Tape (2 inches)	Roll	0	0	0	0	0.00	0	0	0	0	0.00	0	110	0	110	8,800.00	0	2	0	2	160.00	112.00	80.00	8,960.00
		Masking Tape 3"	Roll	0	0	0	0	0.00	0	0	0	0	0.00	0	8	0	8	440.00	0	0	0	0	0.00	8.00	55.00	440.00
		META CARDS	BUNDLES	0	0	0	0	0.00	0	0	0	0	0.00	0	14	0	14	4,900.00	0	2	0	2	700.00	16.00	350.00	5,600.00
		NEON PAPER LONG	REAMS	12	0	0	12	2,520.00	12	0	0	12	2,520.00	2	0	0	2	420.00	0	0	0	0	0.00	26.00	210.00	5,460.00
		Newsprint	Ream	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	230.00	0	0	0	0	0.00	2.00	115.00	230.00
		NOTEBOOK	PCS	0	0	0	0	0.00	0	0	32	32	640.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	20.00	640.00
		Packing Tape 2"	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	6,500.00	0	0	0	0	0.00	100.00	65.00	6,500.00
		Paper (Intermediate)	Pad	0	0	0	0	0.00	0	0	4	4	80.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	20.00	80.00
		Paper clip, 48mm 100s/box	box	13	0	0	13	325.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	25.00	325.00
		PAPER FASTENER	BOXES	0	0	0	0	0.00	69	0	0	69	2,760.00	0	0	0	0	0.00	0	0	0	0	0.00	69.00	40.00	2,760.00
		Paper Fastener	Boxes	69	0	0	69	2,484.00	0	0	0	0	0.00	70	0	0	70	2,520.00	0	0	0	0	0.00	139.00	36.00	5,004.00
		Paper Fastener	Box	0	0	0	0	0.00	0	0	0	0	0.00	37	0	0	37	1,110.00	0	0	0	0	0.00	37.00	30.00	1,110.00
		Paper Rack Tray (long) 4 Layers	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	350.00	0	0	0	0	0.00	1.00	350.00	350.00
		Pencil	Pcs	0	0	0	0	0.00	0	0	4	4	20.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5.00	20.00
		Pencil with eraser 12pcs/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	8,400.00	0	0	0	0	0.00	70.00	120.00	8,400.00
		Permanent Marker (broad)	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	800.00	0	0	0	0	0.00	2.00	400.00	800.00
		Permanent Marker (broad)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	89	79	0	168	6,720.00	0	0	0	0	0.00	168.00	40.00	6,720.00
		Permanent Marker (broad)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	800.00	0	0	0	0	0.00	20.00	40.00	800.00
		PHOTO PAPER	PACK	0	0	0	0	0.00	0	0	0	0	0.00	0	60	0	60	10,800.00	0	0	0	0	0.00	60.00	180.00	10,800.00
		Photo Paper Glossy (long)	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	7	0	7	525.00	0	0	0	0	0.00	7.00	75.00	525.00
		PILOT INK (BLACK)	BOTTLES	21	0	0	21	1,995.00	21	0	0	21	1,995.00	9	0	0	9	855.00	0	0	0	0	0.00	51.00	95.00	4,845.00
		PILOT INK (BLUE)	BOTTLES	5	0	0	5	475.00	5	0	0	5	475.00	3	0	0	3	285.00	0	0	0	0	0.00	13.00	95.00	1,235.00

		PILOT PEN BLACK	PCS	0	0	0	0	0.00	258	0	0	258	10,320.00	0	0	0	0	0.00	0	0	0	0	0.00	258.00	40.00	10,320.00
		PILOT PEN BLUE	PCS	0	0	0	0	0.00	24	0	0	24	960.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	40.00	960.00
		Plaques/Trophies	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	14	14	28,000.00	0	0	0	0	0.00	14.00	2,000.00	28,000.00
		Plastic Clip Board	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	850	0	850	85,000.00	0	0	0	0	0.00	850.00	100.00	85,000.00
		PLASTIC ENVELOP WITH HANDLE	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	4,200.00	120.00	35.00	4,200.00
		Plastic Envelope w/ handle	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	7	0	7	560.00	0	0	0	0	0.00	7.00	80.00	560.00
		Plastic Paper Fastener	Box	0	0	0	0	0.00	0	0	0	0	0.00	0	108	0	108	3,780.00	0	0	0	0	0.00	108.00	35.00	3,780.00
		Plastic straw Rope for Packaging	Roll	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	1,500.00	0	0	0	0	0.00	10.00	150.00	1,500.00
		PRINTER WITH SCANNER	PCS	3	0	0	3	25,800.00	3	0	0	3	25,800.00	2	0	0	2	17,200.00	0	0	0	0	0.00	8.00	8,600.00	68,800.00
		Printing of SWDI forms A4 Size- S-20	Sets	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	390,000.00	0	0	0	0	0.00	1.00	390,000.00	390,000.00
		PUNCHER	PCS	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	2,100.00	0	0	0	0	0.00	15.00	140.00	2,100.00
		PUNCHER HEAVY DUTY	PCS	18	0	0	18	5,670.00	18	0	0	18	5,670.00	14	0	0	14	4,410.00	0	0	0	0	0.00	50.00	315.00	15,750.00
		Push Pin	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	9	0	9	270.00	0	0	0	0	0.00	9.00	30.00	270.00
		PUSH PINS	BOXES	24	0	0	24	360.00	0	0	0	0	0.00	31	0	0	31	465.00	0	0	0	0	0.00	55.00	15.00	825.00
		CARBON FILM, polyethylen, black 216mm x 330mm, Legal, 100s/box	ream	0	0	20	20	5,245.20	0	0	20	20	5,245.20	0	0	20	20	5,245.20	0	0	0	0	0.00	60.00	262.26	15,735.60
		241mm, (11"x9-1/2"), 500 sets/box	box	0	0	10	10	7,506.00	0	0	10	10	7,506.00	0	0	10	10	7,506.00	0	0	0	0	0.00	30.00	750.60	22,518.00
		CORRECTION TAPE, Roller type, film based,usable lenght: 6 meters min.	pcs	0	0	32	32	706.56	0	0	32	32	706.56	0	0	32	32	706.56	0	0	0	0	0.00	96.00	22.08	2,119.68
		heavy duty, self-inking stamp w/ removable	PCS	0	0	4	4	2,406.64	0	0	0	0	0.00	0	0	4	4	2,406.64	0	0	0	0	0.00	8.00	601.66	4,813.28
		Documentation Camera	Unit	0	0	1	1	31,915.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	31,915.20	31,915.20
		Dome Tweeter 3.5"x300w	PCS	0	0	0	0	0.00	0	2	0	2	796.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	398.00	796.00
		Easy XL Blade Stamp black ink	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	350.00	0	0	0	0	0.00	1.00	350.00	350.00
		Envelope, Mailing, 500pcs/boc (4 1/8"x 9 1/2")	box	0	0	10	10	4,133.30	0	0	0	0	0.00	0	0	10	10	4,133.30	0	0	0	0	0.00	20.00	413.33	8,266.60
		Fastener, metal, 70mm between prongs	box	0	0	10	10	992.50	0	0	10	10	992.50	0	0	10	10	992.50	0	0	0	0	0.00	30.00	99.25	2,977.50
		Flash Drive, 16GB Capacity	pcs	0	0	60	60	20,875.80	0	0	60	60	20,875.80	0	0	60	60	20,875.80	0	0	0	0	0.00	180.00	347.93	62,627.40
		Folder, Fancy, Legal, 50 pcs/bundle	bundle	0	0	20	20	7,324.80	0	0	20	20	7,324.80	0	0	20	20	7,324.80	0	0	0	0	0.00	60.00	366.24	21,974.40
		Keyboard	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	440.00	1	0	0	1	440.00	2.00	440.00	880.00
		Malong Batik	24 pcs	0	0	0	0	0.00	0	2	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6,000.00	12,000.00
		Marker, Fluorscent, 3 Assorted Colors per set	set	0	0	32	32	1,498.24	0	0	0	0	0.00	0	0	32	32	1,498.24	0	0	0	0	0.00	64.00	46.82	2,996.48
		Marker, Permanent, Bullet type, Black	PCS	0	0	32	32	388.48	0	0	0	0	0.00	0	0	32	32	388.48	0	0	0	0	0.00	64.00	12.14	776.96
		Marker, Permanent, Bullet type, Blue	PCS	0	0	32	32	388.48	0	0	0	0	0.00	0	0	32	32	388.48	0	0	0	0	0.00	64.00	12.14	776.96
		Marking Pen, Whiteboard, Black, felt tip, bullet tip	PCS	0	0	20	20	259.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	12.96	259.20
		Metacards Multicolor long	ream	0	0	0	0	0.00	0	1	0	1	130.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	130.00	130.00
		PAPER CLIP BIG	BOX	0	0	0	0	0.00	0	12	0	12	330.60	0	0	0	0	0.00	0	0	0	0	0.00	12.00	27.55	330.60

		Paper Clip, 33mm, 100pcs per Box or 52g(min)	pad	0	0	32	32	240.64	0	0	0	0	0.00	0	0	32	32	240.64	0	0	0	0	0.00	64.00	7.52	481.28
		Paper Clip, 50mm, 100pcs per Box or 120g(min)	box	0	0	32	32	512.64	0	0	0	0	0.00	0	0	32	32	512.64	0	0	0	0	0.00	64.00	16.02	1,025.28
		Pencil, Lead with eraser 12 pcs/box	box	0	0	32	32	836.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	26.15	836.80
		PENCIL, SHARPENER, 1 piece in individual plastic case	PCS	0	0	5	5	1,177.20	0	0	0	0	0.00	0	0	5	5	1,177.20	0	0	0	0	0.00	10.00	235.44	2,354.40
		Puncher, Paper, Heavy Duty, with Two Hole Guide	PCS	0	0	20	20	3,319.20	0	0	0	0	0.00	0	0	20	20	3,319.20	0	0	0	0	0.00	40.00	165.96	6,638.40
		Record Book, 500 pages size: 214mm x 278mm min	book	0	0	32	32	4,101.76	0	0	0	0	0.00	0	0	32	32	4,101.76	0	0	0	0	0.00	64.00	128.18	8,203.52
		scissors	pair	0	0	32	32	552.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	17.27	552.64
		Scotch Tape Dispenser 2"	PCS	0	0	0	0	0.00	0	1	0	1	320.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	320.00	320.00
		Sign Pen, Black, Liquid/gel Ink, 0.5mm needle tip	PCS	0	0	15	15	653.10	0	0	0	0	0.00	0	0	15	15	653.10	0	0	0	0	0.00	30.00	43.54	1,306.20
		Sign Pen, black, liquid/gel, 0.5mm needle tip	PCS	0	0	32	32	1,393.28	0	0	0	0	0.00	0	0	32	32	1,393.28	0	0	0	0	0.00	64.00	43.54	2,786.56
		Sign Pen, Blue, Liquid/gel Ink, 0.5mm needle tip	PCS	0	0	15	15	653.10	0	0	0	0	0.00	0	0	15	15	653.10	0	0	0	0	0.00	30.00	43.54	1,306.20
		Stamp Pad Ink, Purple/Violet 50ml	bot	0	0	32	32	991.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	30.97	991.04
		Staple Remover, Plier Type	PCS	0	0	32	32	731.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	22.86	731.52
		Stapler standard type	pcs	0	0	32	32	3,306.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	103.33	3,306.56
		Tape Dispenser, Table Top	PCS	0	0	32	32	1,995.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	62.36	1,995.52
		Tape, Masking, width: 24mm (1")	roll	0	0	32	32	2,218.24	0	0	32	32	2,218.24	0	0	32	32	2,218.24	0	0	0	0	0.00	96.00	69.32	6,654.72
		Tape, transparent, width 24mm (1")	roll	0	0	32	32	439.68	0	0	32	32	439.68	0	0	32	32	439.68	0	0	0	0	0.00	96.00	13.74	1,319.04
		Toilet Tissue Paper 2-ply sheets, 150 pulls	pack	32	32	32	96	7,897.92	32	32	32	96	7,897.92	32	32	32	96	7,897.92	32	32	32	96	7,897.92	384.00	82.27	31,591.68
		Stapler #35 w/ remover and durable	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	103	0	103	23,690.00	0	0	0	0	0.00	103.00	230.00	23,690.00
		STAPLER W/ REMOVER NO.35	PCS	0	0	0	0	0.00	39	0	0	39	6,240.00	37	20	0	57	9,120.00	0	0	0	0	0.00	96.00	160.00	15,360.00
		Stapler with remover	pcs	39	0	0	39	6,435.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	39.00	165.00	6,435.00
		Stapler with remover	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	1,100.00	0	0	0	0	0.00	10.00	110.00	1,100.00
		Steno Notebook	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	35	0	0	35	980.00	0	0	0	0	0.00	35.00	28.00	980.00
		Sticky Note	Pad	0	0	0	0	0.00	0	0	0	0	0.00	0	178	0	178	6,230.00	0	0	0	0	0.00	178.00	35.00	6,230.00
		Storage /Mega Box 8oL w/ roller	Pad	0	0	0	0	0.00	0	0	0	0	0.00	0	22	0	22	22,000.00	0	0	0	0	0.00	22.00	1,000.00	22,000.00
		Tissue	Roll	0	0	0	0	0.00	0	0	0	0	0.00	59	6	0	65	780.00	0	0	0	0	0.00	65.00	12.00	780.00
		Toothpaste (200 grams)	Pcs	0	0	0	0	0.00	0	0	4	4	640.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	160.00	640.00
		Transparent Packaging Tape 3"	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	800.00	0	0	0	0	0.00	10.00	80.00	800.00
		Trash Bin	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	100.00	0	0	0	0	0.00	1.00	100.00	100.00
		Trash Bin	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	1,200.00	0	0	0	0	0.00	4.00	300.00	1,200.00
		Twisted Twine Rope	roll	0	0	0	0	0.00	5	0	0	5	1,150.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	230.00	1,150.00
		Vinegar @ 385 ML	Botls	0	0	0	0	0.00	0	0	4	4	100.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	25.00	100.00
		White Board Eraser	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	100.00	0	0	0	0	0.00	4.00	25.00	100.00

		WHITE BOARD MARKER	PCS	7	0	0	7	280.00	7	0	0	7	280.00	9	0	0	9	360.00	0	0	0	0	0.00	23.00	40.00	920.00
		White Board Marker	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	67	0	67	3,350.00	0	0	0	0	0.00	67.00	50.00	3,350.00
		White Rice (25kg)	Sacks	0	0	0	0	0.00	0	0	4	4	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,000.00	8,000.00
		Worx Specialty/Photo Paper	Packs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	3,000.00	0	0	0	0	0.00	100.00	30.00	3,000.00
		Glue, All Purpose, Gross Weight 200g min	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	35	0	35	2,660.00	0	0	0	0	0.00	35.00	76.00	2,660.00
		Large Size Gold Plated Aluminum Metal+Woden Plaque	pcs	0	0	0	0	0.00	0	2	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
		Medium Size Gold Plated Aluminum Metal+Woden Plaque	pcs	0	0	0	0	0.00	0	6	0	6	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,000.00	6,000.00
		Stapler Wire #35	box	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	800.00	0	0	0	0	0.00	20.00	40.00	800.00
		Executive Chair	unit	2	0	0	2	14,000.00	0	2	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	7,000.00	28,000.00
		Ballpen - Black & Blue (Good Quality)	boxes	0	5	0	5	1,000.00	0	0	0	0	0.00	5	0	0	5	1,000.00	0	0	0	0	0.00	10.00	200.00	2,000.00
		Calculator, compact, electronic, 12 digits cap	unit	0	12	0	12	4,200.00	0	0	0	0	0.00	12	0	0	12	4,200.00	0	0	0	0	0.00	24.00	350.00	8,400.00
		CARBON FILM, polyethylen, 210mm x 297mm, A-4, 100s/box	box	0	10	0	10	3,259.20	0	10	0	10	3,259.20	10	0	0	10	3,259.20	10	0	0	10	3,259.20	40.00	325.92	13,036.80
		CARBON FILM, polyethylen, black 216mm x 330mm, Legal, 100s/box	ream	0	10	0	10	2,622.60	0	10	0	10	2,622.60	10	0	0	10	2,622.60	10	0	0	10	2,622.60	40.00	262.26	10,490.40
		216mm x 330mm, legal size, 100 sheets/box	box	0	1	0	1	335.04	0	0	0	0	0.00	1	0	0	1	335.04	0	0	0	0	0.00	2.00	335.04	670.08
		Carbon Paper long 100pcs/pack	pack	0	2	0	2	2,000.00	0	0	0	0	0.00	2	0	0	2	2,000.00	0	0	0	0	0.00	4.00	1,000.00	4,000.00
		Cellophane paper (assorted colors)	pcs	0	20	0	20	300.00	0	0	0	0	0.00	20	0	0	20	300.00	0	0	0	0	0.00	40.00	15.00	600.00
		Cleaner, Toilet Bowl and Urinal, 900ml-1000ml cap	bot	0	30	0	30	1,569.60	0	30	0	30	1,569.60	30	0	0	30	1,569.60	30	0	0	30	1,569.60	120.00	52.32	6,278.40
		Cleanser Scouring Powder, 350g min./can	can	0	30	0	30	1,504.20	0	30	0	30	1,504.20	30	0	0	30	1,504.20	30	0	0	30	1,504.20	120.00	50.14	6,016.80
		Clearbook, A4 size	piece	0	30	0	30	2,100.00	0	0	0	0	0.00	30	0	0	30	2,100.00	0	0	0	0	0.00	60.00	70.00	4,200.00
		Clearbook, Legal size	piece	0	30	0	30	2,100.00	0	0	0	0	0.00	30	0	0	30	2,100.00	0	0	0	0	0.00	60.00	70.00	4,200.00
		CLIP, BACKFOLD, 25MM, 12S/BOX	box	0	15	0	15	493.50	0	0	0	0	0.00	15	0	0	15	493.50	0	0	0	0	0.00	30.00	32.90	987.00
		CLIP, BACKFOLD, 32MM, 12S/BOX	box	0	15	0	15	627.45	0	0	0	0	0.00	15	0	0	15	627.45	0	0	0	0	0.00	30.00	41.83	1,254.90
		Construction Paper	packs	0	15	0	15	900.00	0	0	0	0	0.00	15	0	0	15	900.00	0	0	0	0	0.00	30.00	60.00	1,800.00
		CORRECTION TAPE, Roller type, film based,usable lenght: 6 meters min.	pcs	0	50	0	50	2,250.00	0	0	0	0	0.00	50	0	0	50	2,250.00	0	0	0	0	0.00	100.00	45.00	4,500.00
		Cutter Blade, 10pcs/tube	tube	0	15	0	15	525.00	0	0	0	0	0.00	15	0	0	15	525.00	0	0	0	0	0.00	30.00	35.00	1,050.00
		CUTTER KNIFE	PIECES	0	15	0	15	750.00	0	0	0	0	0.00	15	0	0	15	750.00	0	0	0	0	0.00	30.00	50.00	1,500.00
		DATA FILE BOX, made with chipboard, with closed ends	PCS	0	30	0	30	3,783.00	0	0	0	0	0.00	30	0	0	30	3,783.00	0	0	0	0	0.00	60.00	126.10	7,566.00
		DATA FOLDER, made of chipboard, taglia lock	PCS	0	30	0	30	3,105.60	0	0	0	0	0.00	30	0	0	30	3,105.60	0	0	0	0	0.00	60.00	103.52	6,211.20
		heavy duty, self-inking stamp w/ removable	PCS	0	2	0	2	1,203.32	0	0	0	0	0.00	2	0	0	2	1,203.32	0	0	0	0	0.00	4.00	601.66	2,406.64
		Envelope, expanding, plastic 0.5mm thickness min.	box	0	2	0	2	2,000.00	0	0	0	0	0.00	2	0	0	2	2,000.00	0	0	0	0	0.00	4.00	1,000.00	4,000.00
		Envelope, Mailing, 500s/box, (41/8"x91/2"x41/2")	box	0	2	0	2	1,377.76	0	0	0	0	0.00	2	0	0	2	1,377.76	0	0	0	0	0.00	4.00	688.88	2,755.52
		Eraser, felt for Blackboard or Whiteboard	PCS	0	10	0	10	650.00	0	0	0	0	0.00	10	0	0	10	650.00	0	0	0	0	0.00	20.00	65.00	1,300.00
		Facsimile Machine	unit	0	1	0	1	5,925.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,925.24	5,925.24

		Fastener, metal, 70mm between prongs	box	0	10	0	10	992.50	0	10	0	10	992.50	10	0	0	10	992.50	10	0	0	10	992.50	40.00	99.25	3,970.00
		File Organizer, Expanding, Plastic, 12 pockets, Legal	PCS	0	20	0	20	1,776.00	0	0	0	0	0.00	20	0	0	20	1,776.00	0	0	0	0	0.00	40.00	88.80	3,552.00
		FILE TAB DIVIDER, LEGAL, five(5) colors per set	set	0	10	0	10	379.60	0	10	0	10	379.60	10	0	0	10	379.60	10	0	0	10	379.60	40.00	37.96	1,518.40
		Flash Drive, 16GB Capacity	pcs	0	10	0	10	3,479.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	347.93	3,479.30
		Folder brown long	piece	0	50	0	50	1,000.00	0	0	0	0	0.00	50	0	0	50	1,000.00	0	0	0	0	0.00	100.00	20.00	2,000.00
		folder with tab a4 1 pack 100pieces per pack	pack	0	10	0	10	2,733.70	0	0	0	0	0.00	10	0	0	10	2,733.70	0	0	0	0	0.00	20.00	273.37	5,467.40
		folder with tab legal 1 pack 100pieces per pack	pack	0	10	0	10	3,517.00	0	0	0	0	0.00	10	0	0	10	3,517.00	0	0	0	0	0.00	20.00	351.70	7,034.00
		FOLDER, fancy, Legal, 50 pcs/bundle	bundle	0	5	0	5	2,331.35	0	0	0	0	0.00	5	0	0	5	2,331.35	0	0	0	0	0.00	10.00	466.27	4,662.70
		Glue, All Purpose, Gross Weight:200g min	jar	0	10	0	10	1,240.00	0	0	0	0	0.00	10	0	0	10	1,240.00	0	0	0	0	0.00	20.00	124.00	2,480.00
		MARKER, FLOURESCENT, 3COLOR SET	set	0	20	0	20	1,457.60	0	0	0	0	0.00	20	0	0	20	1,457.60	0	0	0	0	0.00	40.00	72.88	2,915.20
		Marker, permanent, bullet type, red	piece	0	20	0	20	400.00	0	0	0	0	0.00	20	0	0	20	400.00	0	0	0	0	0.00	40.00	20.00	800.00
		Marking pen, whiteboard, red, felt tip, bullet type	piece	0	20	0	20	400.00	0	0	0	0	0.00	20	0	0	20	400.00	0	0	0	0	0.00	40.00	20.00	800.00
		Notebook, Stenographer, Spiral, 40 Leaves	PCS	0	50	0	50	2,250.00	0	0	0	0	0.00	50	0	0	50	2,250.00	0	0	0	0	0.00	100.00	45.00	4,500.00
		Paper, Multi-Purpose (copy) A4 size, 70gsm, 210mm x 297mm sub20	ream	0	5	0	5	720.10	0	5	0	5	720.10	5	0	0	5	720.10	5	0	0	5	720.10	20.00	144.02	2,880.40
		Pencil, Lead with eraser, 12pcs/box	box	0	20	0	20	871.60	0	0	0	0	0.00	20	0	0	20	871.60	0	0	0	0	0.00	40.00	43.58	1,743.20
		Photo Paper(A-4(210X297mm)	pack	0	25	0	25	3,250.00	0	0	0	0	0.00	25	0	0	25	3,250.00	0	0	0	0	0.00	50.00	130.00	6,500.00
		Puncher, Paper, Heavy Duty, with Two Hole Guide	PCS	0	10	0	10	1,659.60	0	0	0	0	0.00	10	0	0	10	1,659.60	0	0	0	0	0.00	20.00	165.96	3,319.20
		Record Book, 300 pages, size 214mmX278mm min	book	0	24	0	24	3,557.76	0	0	0	0	0.00	24	0	0	24	3,557.76	0	0	0	0	0.00	48.00	148.24	7,115.52
		Record Book, 500 pages size: 214mm x 278mm min	book	0	24	0	24	3,076.32	0	0	0	0	0.00	24	0	0	24	3,076.32	0	0	0	0	0.00	48.00	128.18	6,152.64
		Sign Pen, black, liquid/gel, 0.5mm needle tip	PCS	0	50	0	50	2,177.00	0	0	0	0	0.00	50	0	0	50	2,177.00	0	0	0	0	0.00	100.00	43.54	4,354.00
		Sign Pen, Blue, Liquid/gel Ink, 0.5mm needle tip	PCS	0	50	0	50	2,177.00	0	0	0	0	0.00	50	0	0	50	2,177.00	0	0	0	0	0.00	100.00	43.54	4,354.00
		Stamp Pad Ink, Purple/Violet 50ml	bot	0	2	0	2	61.94	0	0	0	0	0.00	2	0	0	2	61.94	0	0	0	0	0.00	4.00	30.97	123.88
		Staple Wire, Standard, 26/6, 5000 wires/box	box	0	10	0	10	451.90	0	0	0	0	0.00	10	0	0	10	451.90	0	0	0	0	0.00	20.00	45.19	903.80
		stapler	piece	0	10	0	10	1,033.30	0	10	0	10	1,033.30	10	0	0	10	1,033.30	10	0	0	10	1,033.30	40.00	103.33	4,133.20
		Stapler, Binder Type	PCS	0	10	0	10	11,052.60	0	0	0	0	0.00	10	0	0	10	11,052.60	0	0	0	0	0.00	20.00	1,105.26	22,105.20
		Storage box	pcs	0	12	0	12	30,000.00	0	0	0	0	0.00	12	0	0	12	30,000.00	0	0	0	0	0.00	24.00	2,500.00	60,000.00
		TAPE DISPENSER, TABLE TOP	PIECE	0	10	0	10	775.60	0	0	0	0	0.00	10	0	0	10	775.60	0	0	0	0	0.00	20.00	77.56	1,551.20
		Air freshener	can	0	50	0	50	12,500.00	0	0	0	0	0.00	50	0	0	50	12,500.00	0	0	0	0	0.00	100.00	250.00	25,000.00
		alcohol	bottle	0	50	0	50	3,007.00	0	50	0	50	3,007.00	50	0	0	50	3,007.00	50	0	0	50	3,007.00	200.00	60.14	12,028.00
		Ballpen - Black & Blue (Good Quality)	boxes	0	5	0	5	1,000.00	0	0	0	0	0.00	5	0	0	5	1,000.00	0	0	0	0	0.00	10.00	200.00	2,000.00
		Battery, dry cell, AA 2 pieces per blister pack	pack	0	20	0	20	1,000.00	0	0	0	0	0.00	20	0	0	20	1,000.00	0	0	0	0	0.00	40.00	50.00	2,000.00
		Battery, dry cell, AAA, 2 pieces per blister pack	pack	0	20	0	20	1,500.00	0	0	0	0	0.00	20	0	0	20	1,500.00	0	0	0	0	0.00	40.00	75.00	3,000.00
		Battery, dry cell, D, 2 pieces per blister pack	pack	0	20	0	20	3,000.00	0	0	0	0	0.00	20	0	0	20	3,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00

		Bond Paper A4	ream	0	50	0	50	16,650.00	0	0	0	0	0.00	50	0	0	50	16,650.00	0	0	0	0	0.00	100.00	333.00	33,300.00
		BOND PAPER LONG SUB-20	REAM	0	50	0	50	15,000.00	0	0	0	0	0.00	50	0	0	50	15,000.00	0	0	0	0	0.00	100.00	300.00	30,000.00
		Calculator, compact, electronic, 12 digits cap	unit	0	12	0	12	4,200.00	0	0	0	0	0.00	12	0	0	12	4,200.00	0	0	0	0	0.00	24.00	350.00	8,400.00
		CARBON FILM, polyethylen, 210mm x 297mm, A-4, 100s/box	box	0	10	0	10	3,259.20	0	10	0	10	3,259.20	10	0	0	10	3,259.20	10	0	0	10	3,259.20	40.00	325.92	13,036.80
		CARBON FILM, polyethylen, black 216mm x 330mm, Legal, 100s/box	ream	0	10	0	10	2,622.60	0	10	0	10	2,622.60	10	0	0	10	2,622.60	10	0	0	10	2,622.60	40.00	262.26	10,490.40
		216mm x 330mm, legal size, 100 sheets/box	box	0	1	0	1	335.04	0	0	0	0	0.00	1	0	0	1	335.04	0	0	0	0	0.00	2.00	335.04	670.08
		Carbon Paper long 100pcs/pack	pack	0	2	0	2	2,000.00	0	0	0	0	0.00	2	0	0	2	2,000.00	0	0	0	0	0.00	4.00	1,000.00	4,000.00
		Cleaner, Toilet Bowl and Urinal, 900ml-1000ml cap	bot	0	30	0	30	1,569.60	0	30	0	30	1,569.60	30	0	0	30	1,569.60	30	0	0	30	1,569.60	120.00	52.32	6,278.40
		Cleanser Scouring Powder, 350g min./can	can	0	30	0	30	1,504.20	0	30	0	30	1,504.20	30	0	0	30	1,504.20	30	0	0	30	1,504.20	120.00	50.14	6,016.80
		Clearbook, A4 size	piece	0	30	0	30	2,100.00	0	0	0	0	0.00	30	0	0	30	2,100.00	0	0	0	0	0.00	60.00	70.00	4,200.00
		Clearbook, Legal size	piece	0	30	0	30	2,100.00	0	0	0	0	0.00	30	0	0	30	2,100.00	0	0	0	0	0.00	60.00	70.00	4,200.00
		CLIP, BACKFOLD, 25MM, 12S/BOX	box	0	15	0	15	493.50	0	0	0	0	0.00	15	0	0	15	493.50	0	0	0	0	0.00	30.00	32.90	987.00
		CLIP, BACKFOLD, 32MM, 12S/BOX	box	0	15	0	15	627.45	0	0	0	0	0.00	15	0	0	15	627.45	0	0	0	0	0.00	30.00	41.83	1,254.90
		Construction Paper	packs	0	15	0	15	900.00	0	0	0	0	0.00	15	0	0	15	900.00	0	0	0	0	0.00	30.00	60.00	1,800.00
		CORRECTION TAPE, Roller type, film based,usable lenght: 6 meters min.	pcs	0	50	0	50	2,250.00	0	0	0	0	0.00	50	0	0	50	2,250.00	0	0	0	0	0.00	100.00	45.00	4,500.00
		Scissors, Symmetrical, Blade Length: 65mm min.	pair	0	5	0	5	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	30.00	150.00
		SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip	pcs	0	25	0	25	1,500.00	0	15	0	15	900.00	0	20	0	20	1,200.00	25	0	0	25	1,500.00	85.00	60.00	5,100.00
		Stam Pad Felt, Bed Dimension: 60mmX100mm	pcs	0	5	0	5	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	50.00	250.00
		Stam Pad Ink, Puprple/Violet 50ml	bot	0	10	0	10	450.00	0	0	0	0	0.00	0	15	0	15	675.00	0	0	0	0	0.00	25.00	45.00	1,125.00
		Stapler #35	pcs	0	5	0	5	2,000.00	0	0	0	0	0.00	0	5	0	5	2,000.00	5	0	0	5	2,000.00	15.00	400.00	6,000.00
		Stapler Remover #35	pcs	0	5	0	5	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	40.00	200.00
		Stapler Wire #35	box	0	10	0	10	400.00	0	3	0	3	120.00	0	5	0	5	200.00	3	0	0	3	120.00	21.00	40.00	840.00
		Sticker Paper (A4) 100/pack	pack	0	7	0	7	700.00	0	0	0	0	0.00	0	1	0	1	100.00	1	0	0	1	100.00	9.00	100.00	900.00
		Storage Box with Roller (87 liters)	pcs	0	10	0	10	12,000.00	0	0	0	0	0.00	0	25	0	25	30,000.00	0	0	0	0	0.00	35.00	1,200.00	42,000.00
		Tape, Masking, Width: 24mm (1")	roll	0	5	0	5	430.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	430.00	10.00	86.00	860.00
		Tape, Masking, Width: 48mm (2")	roll	0	5	0	5	775.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	775.00	10.00	155.00	1,550.00
		Tape, Packaging width: 48mm width: 48mm (2")	roll	0	5	0	5	250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	250.00	10.00	50.00	500.00
		Tape, Transparent, width: 24mm (1")	roll	0	5	0	5	140.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	28.00	140.00
		Tape, Transparent, width: 48mm (2")	roll	0	5	0	5	260.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	260.00	10.00	52.00	520.00
		Toilet Tissue Paper 2-plys sheets, 150 pulls	pack	0	15	0	15	1,575.00	0	0	0	0	0.00	0	10	0	10	1,050.00	15	0	0	15	1,575.00	40.00	105.00	4,200.00
		Tracing Paper	PCS	0	0	0	0	0.00	0	500	500	1000	160,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1,000.00	160.00	160,000.00
	COA	Battery AA (Pack of 2)	pkts	0	2	0	2	200.00	0	2	0	2	200.00	0	2	0	2	200.00	0	0	0	0	0.00	6.00	100.00	600.00
	COA	Mouse Wireless Optical USB	pieces	0	0	0	0	0.00	0	0	4	4	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	400.00	1,600.00

	COA	SCISSORS	PIECE	0	0	0	0	0.00	0	6	0	6	510.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	85.00	510.00
	COA	Paper Cutter Wood S: 30 x 40 x 5	Unit	0	0	0	0	0.00	0	0	1	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
	COA	Ruler, transparent	piece	0	0	0	0	0.00	0	4	0	4	102.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	25.50	102.00
	COA	Stapler w/ Remover, Heavy Duty	unit	0	0	0	0	0.00	0	4	0	4	916.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	229.00	916.00
	COA	DISHWASHING LIQUID 250 ML	BOTTLE	0	1	1	2	130.00	1	1	1	3	195.00	1	1	1	3	195.00	1	1	1	3	195.00	11.00	65.00	715.00
	COA	CUTTER KNIFE	PIECE	0	6	0	6	154.14	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	25.69	154.14
	COA	Sticky Note (3" x 3")	pcs	0	6	0	6	360.00	0	0	0	0	0.00	0	3	0	3	180.00	0	0	0	0	0.00	9.00	60.00	540.00
	COA	Signpen 0.5mm (Black)	box of 12	0	1	0	1	356.00	1	0	1	2	712.00	0	1	0	1	356.00	1	0	0	1	356.00	5.00	356.00	1,780.00
	COA	Binder Clip (32mm)	Boxes	0	0	2	2	38.24	0	0	0	0	0.00	2	0	0	2	38.24	0	0	0	0	0.00	4.00	19.12	76.48
	COA	Whiteboard Marker (Black)	box	0	0	1	1	56.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	56.00	56.00
	COA	Pilot Pen - broad (black)	box	0	0	2	2	80.00	0	0	0	0	0.00	0	0	2	2	80.00	0	0	0	0	0.00	4.00	40.00	160.00
	COA	Masking Tape (#2)	rolls	0	0	0	0	0.00	1	0	1	2	150.00	0	1	0	1	75.00	1	0	0	1	75.00	4.00	75.00	300.00
	COA	SCATCH TAPE 1inch	PCS	0	0	0	0	0.00	0	0	5	5	150.00	0	0	0	0	0.00	0	5	0	5	150.00	10.00	30.00	300.00
	COA	FAX PAPER	ROLL	0	0	0	0	0.00	0	0	1	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00
	COA	PUSH PIN HUMMERHEAD	BOX	0	0	0	0	0.00	0	2	0	2	24.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	12.00	24.00
	COA	Ring Binder 1/2"	Sticks	0	0	3	3	180.00	0	0	0	0	0.00	0	3	0	3	180.00	0	0	0	0	0.00	6.00	60.00	360.00
	COA	RECORD BOOK, 300PAGES	BOOK	0	0	0	0	0.00	0	5	0	5	301.60	0	0	0	0	0.00	0	0	0	0	0.00	5.00	60.32	301.60
	COA	ALCOHOL, ETHYL 68%-70%, 500ML	BOTTLE	0	0	0	0	0.00	0	1	1	2	130.32	1	1	1	3	195.48	1	1	1	3	195.48	8.00	65.16	521.28
	COA	YELLOW PAD	PAD	0	0	2	2	30.00	0	0	0	0	0.00	0	2	0	2	30.00	0	0	0	0	0.00	4.00	15.00	60.00
	COA	EXPANDED FOLDER, LONG, GREEN	BOX	0	1	0	1	654.60	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	654.60	2.00	654.60	1,309.20
	COA	EXPANDED ENVELOPE, LONG, BROWN	PIECE	0	20	0	20	200.00	0	0	20	20	200.00	0	0	0	0	0.00	20	0	0	20	200.00	60.00	10.00	600.00
	COA	PAPER FASTENER	BOX	0	0	0	0	0.00	0	0	5	5	140.00	0	0	0	0	0.00	0	0	5	5	140.00	10.00	28.00	280.00
	COA	BALLPEN	DOZEN	0	0	5	5	540.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	108.00	540.00
	COA	LONG BOND PAPER	REAM	0	0	5	5	732.80	0	0	0	0	0.00	5	0	0	5	732.80	5	0	0	5	732.80	15.00	146.56	2,198.40
	COA	A4 SIZE BOND PAPERS	REAM	0	0	5	5	634.25	0	5	0	5	634.25	5	0	0	5	634.25	0	0	5	5	634.25	20.00	126.85	2,537.00
	COA	PUNCHER HEAVY DUTY	PIECE	0	0	0	0	0.00	0	3	0	3	342.75	0	0	0	0	0.00	0	0	0	0	0.00	3.00	114.25	342.75
	COA	CORRECTION TAPE	PIECE	0	0	0	0	0.00	4	0	0	4	126.00	0	4	0	4	126.00	0	0	4	4	126.00	12.00	31.50	378.00
	COA	STAPLE WIRE	BOX	0	0	0	0	0.00	0	0	3	3	124.44	0	0	0	0	0.00	0	0	3	3	124.44	6.00	41.48	248.88
	COA	PAPER CLIP	BOX	0	0	0	0	0.00	0	6	0	6	43.68	0	0	0	0	0.00	0	0	0	0	0.00	6.00	7.28	43.68
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

Audio and visual presentation and composing equipment

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Photographic or filming or video equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Cleaning Equipment and Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Paper Materials and Products																											
1	CASH	10 LBP CHECKBOOKLET	10 CHECK	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	8,000.00	10.00	800.00	8,000.00	
3	CASH	MDS Check Booklet	unit	0	0	0	0	0.00	0	3	0	3	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	800.00	2,400.00	
	CASH	MDS CHECK BOOKLET (Account Number: 2019-9023-18) MDS FUND 101	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	8,000.00	0	0	0	0	0.00	10.00	800.00	8,000.00	
		CHECKBOOKLETS	BOOKLET	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	2,550.00	5.00	510.00	2,550.00	
																								20,950.00			
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Lighting and fixtures and accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2	CRCF	Ratio 50:5 with Testing and Commisioning Certificate	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			6	0	6	270,000.00	6.00	45,000.00	270,000.00
	CRCF	High Voltage Potential Transformer	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			6	0	6	270,000.00	6.00	45,000.00	270,000.00
2	COA	EMERGENCY LIGHT		0	0	0	0	0.00	0	0	2	2	5,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,800.00	5,600.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	

Electrical equipment and components and supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Computer Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Common ICT Equipment																											
	NHTU	Laptop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	224	0	0	224	8,960,000.00	224.00	40,000.00	8,960,000.00	
	COA	Laptop	unit	0	0	0	0	0.00	0	2	0	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	50,000.00	100,000.00	
	COA	Camera D3400 WITH af-p 18-55mm VR Lens	unit	0	0	0	0	0.00	0	1	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,000.00	30,000.00	
	COA	PRINTER W/ SCANNER	unit	0	0	0	0	0.00	0		1	1	8,000.00	0	0	0	0	0.00	1	0	0	1	8,000.00	2.00	8,000.00	16,000.00	
1	acctg./DRU	Cellphones	Unit	0	0	0	0	0.00	0	0	1	1	14,900.00	0	0	0	0	0.00	2	0	0	2	29,800.00	3.00	14,900.00	44,700.00	
2	PCDP/BAC	Cellphones	Unit	0	0	0	0	0.00	0	0	1	1	14,900.00	0	0	1	1	14,900.00	2	0	0	2	29,800.00	4.00	14,900.00	59,600.00	
3	acctg.	ICT Equipments Replacement of Unserviceable Equipments (Printer)	Unit	0	0	0	0	0.00	0	2	0	2	15,900.00	0	0	2	2	15,900.00	0	0	0	0	0.00	4.00	7,950.00	31,800.00	
4	acctg.	UPS 1500 VA	Unit	0	0	0	0	0.00	0	3	0	3	11,400.00	0	0	3	3	11,400.00	0	0	0	0	0.00	6.00	3,800.00	22,800.00	
5	CASH	Flash Drive 32GB	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	4,500.00	10.00	450.00	4,500.00	
6	CASH	UPS 500 watts	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,000.00	1.00	1,000.00	1,000.00	
7	CASH	External Hard Drive 1TB	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	8,000.00	2.00	4,000.00	8,000.00	
8	CASH	Cellphones	Unit	0	0	0	0	0.00	0	0	1	1	14,900.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,900.00	14,900.00	
9	CASH	Netbook	Unit	0	0	0	0	0.00	0		0	0	0.00	0	0	0	0	0.00	6	0	0	6	89,400.00	6.00	14,900.00	89,400.00	
10	ARDO	External Hard Drive (1TB)	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,177.35	1.00	3,177.35	3,177.35	
11	ARDO	PRINTER EPSON L360	Unit	0	0	1	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,000.00	8,000.00	
12	ARDO	UPS 1500 VA	Unit	0	0	0	0	0.00	0	1	0	1	4,500.00	0	0	0	0	0.00	0	1	0	1	4,500.00	2.00	4,500.00	9,000.00	
13	BDSK	Intallation of Computer Anti-Virus	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	0	0	7	7,000.00	7.00	1,000.00	7,000.00	
14	BDSK	UPS	UNIT	0	0	2	2	7,000.00	0	0	0	0	0.00	0	3	0	3	10,500.00	0	0	0	0	0.00	5.00	3,500.00	17,500.00	
15	CAO	Asus X550 ZE Laptop Battery	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	18	18	74,970.00	0	0	0	0	0.00	18.00	4,165.00	74,970.00	
16	CAO	Cellphone	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	14,995.00	0	0	0	0	0.00	1.00	14,995.00	14,995.00	

17	CAO	External Hard Drive 1TB	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	8,000.00	0	0	0	0	0.00	2.00	4,000.00	8,000.00
18	CAO	Keypad Cellphone	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	2,030.00	0	0	0	0	0.00	2.00	1,015.00	2,030.00
19	CBU	CANON PIXMA TS3120 WIRELES INKJET ALL IN ONE	Unit	0	0	0	0	0.00	2	0	0	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,000.00	20,000.00
20	CBU	Prepaid Wifi Router	PCS	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,000.00	0	0	0	0	0.00	1.00	2,000.00	2,000.00
21	CBU	PRINTER ALL IN 1	Unit	0	0	0	0	0.00	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00
22	CBU	UPGRADE COMPUTER	Unit	0	0	0	0	0.00	1	0	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35,000.00	35,000.00
23	CBU	2TB EXTERNAL HARD DRIVE	PCS	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
24	CBU	pocket wifi (smart)	pcs	0	0		0	0.00	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
25	CBU	POWER BANK FOR TS III & TS II	PCS	0	0		0	0.00	9	0	0	9	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	3,000.00	27,000.00
26	CBU	USB 32gb OTG	PCS	1	1		2	1,400.00	1	1	1	3	2,100.00	1	1	1	3	2,100.00	1	1	1	3	2,100.00	11.00	700.00	7,700.00
27	CBU	USB 4gb	PCS	0	0		0	0.00	0	0	150	150	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	300.00	45,000.00
29	CBU	MICROSOFT OFFICE	Unit	0	0	0	0	0.00	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,000.00	8,000.00
30	CBU	MONITOR VGA SPLITTER CABLE	PCS	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
31	CBU	NETBOOK FOR TS III & TS II	Unit	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00
32	CBU	PROJECTOR POINTER FOR TRAINING	PCS	0	0	0	0	0.00	3	0	0	3	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,500.00	4,500.00
	CRCF	Desktop Computer	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	69,000.00	1.00	69,000.00	69,000.00
	CRCF	FLASH DRIVE	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	17	0	17	5,950.00	17.00	350.00	5,950.00
	CRCF	TRIANGULAR SCALE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	750.00	5.00	150.00	750.00
	CRCF	LED MONITOR	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	40,000.00	4.00	10,000.00	40,000.00
	CRCF	HARD DISK	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	22,000.00	4.00	5,500.00	22,000.00
	CRCF	ABOVE PROCESSOR, AND SUPPORT SSD HARD DISK AND SUPPORT	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	28,000.00	4.00	7,000.00	28,000.00
	CRCF	POWER SUPPLY	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	20,800.00	4.00	5,200.00	20,800.00
	CRCF	PROCESSOR	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	59,996.00	4.00	14,999.00	59,996.00
	CRCF	UPS 650 VA 4 PORTS FOR BACK UP POWER OUTLET	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	12,000.00	4.00	3,000.00	12,000.00
	CRCF	USB KEYBOARD	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	1,600.00	4.00	400.00	1,600.00
	CRCF	USB OPTICAL MOUSE	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	1,600.00	4.00	400.00	1,600.00
	CRCF	VIDEO CARD	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	36,000.00	4.00	9,000.00	36,000.00
	CRCF	WINDOWS OPERATING SYSTEM (PRO) 64 BIT	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	20,000.00	2.00	10,000.00	20,000.00
	HFE	AVR	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	45,000.00	10.00	4,500.00	45,000.00
	HFE	Back-Up Power Supply 650va	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	11,000.00	2.00	5,500.00	11,000.00
	HFE	Casing ATX with Power Supply	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	15,000.00	2.00	7,500.00	15,000.00
	HFE	DESKTOP COMPUTER	UNITS	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	120,000.00	0	0	0	0	0.00	3.00	40,000.00	120,000.00
	HFE	DVD/CD RW	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	17,800.00	2.00	8,900.00	17,800.00

	HFE	HDD	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	9,000.00	2.00	4,500.00	9,000.00
	HFE	Keyboard USB standard	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	3,000.00	2.00	1,500.00	3,000.00
	HFE	Memory 4gb	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	7,000.00	2.00	3,500.00	7,000.00
	HFE	Monitor Flat LED 24" or wider	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,600.00	2.00	9,800.00	19,600.00
	HFE	Monitor Flat LED 24" or Wider	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,600.00	2.00	9,800.00	19,600.00
	HFE	Motherboard	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	29,100.00	3.00	9,700.00	29,100.00
	HFE	Motherboard with Built-In LAN, Sound, VIDEO, USB Slots	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,400.00	2.00	9,700.00	19,400.00
	HFE	Mouse USB standard (wireless)	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,960.00	2.00	980.00	1,960.00
	HFE	NETBOOK	UNITS	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	30,000.00	0	0	0	0	0.00	2.00	15,000.00	30,000.00
	HFE	Operating System Windows Professional Edition (Genuine) 64bit	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,600.00	2.00	9,800.00	19,600.00
	HFE	OPTICAL BLUETOOTH MOUSE	UNITS	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,500.00	0	0	0	0	0.00	5.00	300.00	1,500.00
	HFE	Printer 3 in 1 continuous ink	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8	0	8	76,000.00	8.00	9,500.00	76,000.00
	HFE	Processor: Latest Architecture (Not Lower Than 5mb)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,800.00	2.00	9,900.00	19,800.00
	HFE	STANDARD KEYBOARD	UNITS	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,750.00	0	0	0	0	0.00	5.00	350.00	1,750.00
	HFE	Wireless Con.PCI Wlan	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,000.00	2.00	9,500.00	19,000.00
	HFW	COMPUTER DESKTOP	UNIT	0	0	5	5	425,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	510,000.00	11.00	85,000.00	935,000.00
	HFW	Computer Printer EPSON L360	unit	0	0	3	3	30,000.00	0	0	4	4	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	10,000.00	70,000.00
	HFW	DSLR CAMERA	UNIT	0	0	0	0	0.00	0	0	1	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100,000.00	100,000.00
	HFW	LAPTOP	UNIT	0	0	0	0	0.00	0	0	3	3	135,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	45,000.00	135,000.00
	PCDP	Desktop Computer	Unit	0	5	0	5	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	30,000.00	150,000.00
	PCDP	Printer 3 in 1, continous ink, print, scan, copy		0	0	0	0	0.00	0	5	0	5	45,000.00	0	5	0	5	45,000.00	0	0	0	0	0.00	10.00	9,000.00	90,000.00
	PCDP	USB 64GB	PIECES	6	0	0	6	12,000.00	0	0	0	0	0.00	6	0	0	6	12,000.00	0	0	0	0	0.00	12.00	2,000.00	24,000.00
	PCDP	COMPUTER MONITOR LCD	UNIT	0	2	0	2	6,400.00	0	0	0	0	0.00	2	0	0	2	6,400.00	0	0	0	0	0.00	4.00	3,200.00	12,800.00
	PCDP	MOBILE PHONE	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	30,000.00	0	0	0	0	0.00	2.00	15,000.00	30,000.00
	PCDP	Printer Epson Continous Ink	unit	0	5	0	5	45,500.00	0	0	0	0	0.00	5	0	0	5	45,500.00	0	0	0	0	0.00	10.00	9,100.00	91,000.00
	PCDP	UPS 500 WATTS	UNIT	0	6	0	6	21,000.00	0	0	0	0	0.00	6	0	0	6	21,000.00	0	0	0	0	0.00	12.00	3,500.00	42,000.00
	PCDP	USB HUB 4 GANG	PIECE	0	2	0	2	700.00	0	2	0	2	700.00	0	0	2	2	700.00	0	0	0	0	0.00	6.00	350.00	2,100.00
	PCDP	USB WiFi	unit	0	3	0	3	3,300.00	0	0	0	0	0.00	3	0	0	3	3,300.00	0	0	0	0	0.00	6.00	1,100.00	6,600.00
	PCDP	WIRELESS N-ROUTER, 300MBPS	UNIT	0	2	0	2	2,185.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,092.85	2,185.70
	PCDP	WIRELESS USB ADATER 150 MBPS	UNIT	0	4	0	4	2,592.00	0	0	0	0	0.00	4	0	0	4	2,592.00	0	0	0	0	0.00	8.00	648.00	5,184.00
	PCDP	PRINTER EPSON COLRED	UNIT	10	0	0	10	100,000.00	0	0	0	0	0.00	10	0	0	10	100,000.00	0	0	0	0	0.00	20.00	10,000.00	200,000.00
	PCDP	COMPUTER SPEAKER	UNIT	0	5	0	5	6,425.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,285.00	6,425.00
	PCDP	8 TERA HARD DRIVE	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	46,000.00	2.00	23,000.00	46,000.00

	PCDP	LEAST TWO (2) SATELLITE SPEAKERS, SUB-WOOFER)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	4,000.00	2.00	2,000.00	4,000.00
	PCDP	DESKTOP COMPUTER	UNITS	0	0	0	0	0.00	0	5	0	5	200,000.00	0	0	5	5	200,000.00	0	0	0	0	0.00	10.00	40,000.00	400,000.00
	PCDP	OPTICAL ZOOM, FULL HD VIDEO RESOLUTION)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	43,500.00	3.00	14,500.00	43,500.00
	PCDP	External Hard Drive 1TB	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	30,000.00	10.00	3,000.00	30,000.00
	PCDP	Flash Drive (OTG Dual) 64GB	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	15,000.00	15.00	1,000.00	15,000.00
	PCDP	Netbook Laptop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	74,500.00	5.00	14,900.00	74,500.00
	PCDP	STANDARD KEYBOARD	UNITS	0	0	0	0	0.00	0	5	0	5	1,750.00	0	4	0	4	1,400.00	0	0	0	0	0.00	9.00	350.00	3,150.00
	PCDP	UPS HIGH END	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	16,000.00	2.00	8,000.00	16,000.00
	SFP	1 terrabyte external hard drive	unit	0	0	12	12	32,697.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	2,724.75	32,697.00
	SFP	3 in 1 printer with continuous ink system	unit	0	0	12	12	108,000.00	0	12	0	12	108,000.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	9,000.00	216,000.00
	SFP	external hardrive 1 terrabyte	unit	0	0	0	0	0.00	0	0	5	5	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,500.00	17,500.00
	SFP	portable air cooler	unit	0	0	5	5	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10,000.00	50,000.00
	SFP	uninterruptible power supply	unit	0	0	3	3	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,500.00	10,500.00
	SFP	1 terrabyte external hard drive	unit	0	0	12	12	32,697.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	2,724.75	32,697.00
	SFP	3 in 1 printer with continuous ink system	unit	0	0	12	12	108,000.00	0	12	0	12	108,000.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	9,000.00	216,000.00
	SFP	external hardrive 1 terrabyte	unit	0	0	0	0	0.00	0	0	5	5	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,500.00	17,500.00
	SFP	portable air cooler	unit	0	0	5	5	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10,000.00	50,000.00
	SFP	uninterruptible power supply	unit	0	0	3	3	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,500.00	10,500.00
	BANG-UN	Netbook Laptop	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	23	23	342,700.00	0	0	0	0	0.00	23.00	14,900.00	342,700.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
	ICTMU	Crimping tool	pc	0	4	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	200.00	800.00
	ICTMU	Hard Disk	unit	0	1	0	1	2,500.00	0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
	ICTMU	Motherboard		0	1	0	1	3,500.00	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,500.00	7,000.00
	ICTMU	Network Switch	unit	0	2	0	2	7,000.00	0	0	0	0	0.00	0	2	0	2	7,000.00	0	2	0	2	7,000.00	6.00	3,500.00	21,000.00
	ICTMU	POWER SUPPLY ATX W/CASING	UNIT	0	1	0	1	3,000.00	0	0	1	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,000.00	6,000.00
	ICTMU	Processor	unit	0	1	0	1	9,500.00	0	0	1	1	9,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9,500.00	19,000.00
	ICTMU	RJ45	pc	0	200	0	200	4,000.00	0	200	0	200	4,000.00	0	200	0	200	4,000.00	0	200	0	200	4,000.00	800.00	20.00	16,000.00
	ICTMU	RJ45 boots	pc	0	200	0	200	2,000.00	0	200	0	200	2,000.00	0	200	0	200	2,000.00	0	200	0	200	2,000.00	800.00	10.00	8,000.00
	ICTMU	Router	unit	0	2	0	2	5,000.00	0	2	0	2	5,000.00	0	2	0	2	5,000.00	0	2	0	2	5,000.00	8.00	2,500.00	20,000.00
	ICTMU	UPS	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,500.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
	ICTMU	UTP Cable	box	0	1	0	1	7,000.00	0	1	0	1	7,000.00	0	1	0	1	7,000.00	0	1	0	1	7,000.00	4.00	7,000.00	28,000.00
	ICTMU	Wireless Accesspoint	unit	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	4	0	4	8,000.00	0	4	0	4	8,000.00	16.00	2,000.00	32,000.00

	ICTMI	Plastic Square Moulding 1 and 1/2"	Unit	0	0	30	30	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	100.00	3,000.00
	ICTMI	Screw Driver	unit	0	4	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	200.00	800.00
	ICTMI	MOUSE USB	UNIT	0	1	0	1	199.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	199.00	199.00
	ICTMI	UPS	UNIT	0	1	0	1	1,890.00	0	0	1	1	1,890.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,890.00	3,780.00
	ICTMI	Memory Card	Box	0	1	0	1	1,000.00	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,000.00	2,000.00
	ICTMI	Speakers	unit	0	1	0	1	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,500.00	5,500.00
	ICTMI	Cord from Speaker to Desktop Compatible with above Multimedia	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	500.00	0	0	0	0	0.00	1.00	500.00	500.00
	ICTMI	10" Touch Screen Monitor	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	12,000.00	0	0	0	0	0.00	1.00	12,000.00	12,000.00
	ICTMI	24" Computer Monitor with VGA, DVI and HDMI	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	74,995.00	0	0	0	0	0.00	5.00	14,999.00	74,995.00
	ICTMI	4GB Video/Graphics Card with VGA, DVI and HDMI	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	70,000.00	0	0	0	0	0.00	5.00	14,000.00	70,000.00
	ICTMI	Digital Multimeter Tester	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	6,000.00	0	0	0	0	0.00	1.00	6,000.00	6,000.00
	ICTMI	External SSD 2TB	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	40,000.00	0	0	0	0	0.00	5.00	8,000.00	40,000.00
	ICTMI	Gigabit Switch 8 ports	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	10,000.00	2.00	5,000.00	10,000.00
	ICTMI	Headphone Good Quality	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	22,500.00	0	0	0	0	0.00	5.00	4,500.00	22,500.00
	ICTMI	Soldering Stand/ Strange Third Hand Six Arm Soldering Station Helper	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,500.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
	ICTMI	High End USB Microphone	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,000.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
	ICTMI	High End Webcam	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	14,999.00	0	0	0	0	0.00	1.00	14,999.00	14,999.00
	ICTMI	Hot Air Rework and Soldering Station 2 in 1	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,000.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
	ICTMI	LEAD Sucker	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	200.00	0	0	0	0	0.00	1.00	200.00	200.00
	ICTMI	Managed Gigabit Switch 24 ports	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	0	0	7	104,993.00	7.00	14,999.00	104,993.00
	ICTMI	built-in Amplifier and Compatible with Desktop Computer	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	4,500.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00
	ICTMI	Precision Tweezer Set	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	500.00	0	0	0	0	0.00	1.00	500.00	500.00
	ICTMI	Pigment Dye Ink Suitable for HP, Canon, EPSON and High Quality	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,200.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
	ICTMI	RAID Controller for Xitrix OCP Server	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	76,000.00	0	0	0	0	0.00	2.00	38,000.00	76,000.00
	ICTMI	RJ45	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2000	0	0	2000	20,000.00	2,000.00	10.00	20,000.00
	ICTMI	Router	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	0	0	7	84,000.00	7.00	12,000.00	84,000.00
	ICTMI	Soldering Lead	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	300.00	0	0	0	0	0.00	10.00	30.00	300.00
	ICTMI	Thermal receipt	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	80.00	0	0	0	0	0.00	1.00	80.00	80.00
	ICTMI	Thermal receipt Printer	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	4,500.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00
	ICTMI	Toner Ink for HP Laser Jet Pro MFP M26 nw	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	24	0	24	21,600.00	0	0	0	0	0.00	24.00	900.00	21,600.00
	ICTMI	UPS Battery Replacement Compatible for APC Smart UPS 2200 VA	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	59,996.00	0	0	0	0	0.00	4.00	14,999.00	59,996.00
	ICTMI	USB Digital Microscope Camera Magnifier with Stand	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,000.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
	ICTMI	UTP CAT6 Cable	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	32,000.00	4.00	8,000.00	32,000.00

	NHTU	Solid State Driver (SSD)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	24,000.00	10.00	2,400.00	24,000.00	
	NHTU	SWITCH 24 PORTS (6 UNITS).	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	25,200.00	1.00	25,200.00	25,200.00	
	GASSD	Rear with Recording for Adventure vehicle Plate#SAA-6652	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Rear with Recording for DMAX vehicle Plate#CM-5018	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Rear with Recording for JMC vehicle Plate#SKL-906	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Rear with Recording for Mitsu.L-200 vehicle Plate#B4F-928	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Rear with Recording for Mitsu.L-200 vehicle Plate#B4F-929	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Rear with Recording for Toyota Hi-Lux vehicle Plate#SEK-217	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Rear with Recording for Toyota Revo vehicle Plate#SFU-480	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Rear with Recording for Wing Van vehicle Plate#A1-359	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	25,000.00	1.00	25,000.00	25,000.00	
	GASSD	Dash Camera with Recording for Mitsu. L-300 vehicle Plate#SAA-6570	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	1.00	5,000.00	5,000.00	
	GASSD	Dash Camera with Recording for Mitsu. Strada vehicle Plate#SJE-974	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	1.00	5,000.00	5,000.00	
	GASSD	Dash Camera with Recording for Montero vehicle Plate#SKD-600	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	1.00	5,000.00	5,000.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
																								6,260,059.05			
CONSUMABLES																											
1	PCDP	BATTERY (11 PLATES BY 12 VOLTS, HEAVY DUTY)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,000.00	1.00	10,000.00	10,000.00	
2	PCDP	BATTERY (15 PLATES BY 12 VOLTS, HEAVY DUTY)	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	12,000.00	1.00	12,000.00	12,000.00	
3						0	0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Other Categories																											
	PCDP	Eco Bag (LARGE) and customize printing	PCS	2000	0	0	2000	280,000.00	2000	0	0	2000	280,000.00	2000	0	0	2000	280,000.00	1000	0	0	1000	140,000.00	7,000.00	140.00	980,000.00	
	PCDP	SANDO BAG	PACK	1000	0	0	1000	100,000.00	1000	0	0	1000	100,000.00	1000	0	0	1000	100,000.00	1000	0	0	1000	100,000.00	4,000.00	100.00	400,000.00	
	PCDP	Styro cup	PACK	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3000	0	0	3000	300,000.00	3,000.00	100.00	300,000.00	
	PCDP	FIREWOOD	Bundle	1000	0	0	1000	200,000.00	1000	0	0	1000	200,000.00	1000	0	0	1000	200,000.00	1000	0	0	1000	200,000.00	4,000.00	200.00	800,000.00	
	PCDP	Refill of Fire Extinguisher	Tank /lbs	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	40,000.00	0	0	0	0	0.00	20.00	2,000.00	40,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Other Categories (PRINTING SERVICES)																											
		REPRODUCTION OF FORMS FOR LISTAHAN L3	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	106,875.00	0	0	0	0	0.00	1.00	106,875.00	106,875.00	
		Authorization Letter	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30000	0	0	30000	30,000.00	30,000.00	1.00	30,000.00	
		Certification on oneness	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30000	0	0	30000	30,000.00	30,000.00	1.00	30,000.00	
		General Intake Sheet	pcs	0	0	51500	51500	51,500.00	51500	0	80000	131500	131,500.00	0	0	0	0	0.00	0	0	0	0	0.00	183,000.00	1.00	183,000.00	

		General Intake Sheet	pcs	0	0	5322	5322	7,983.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,322.00	1.50	7,983.00	
		Labor and Materials for Reproduction of Forms	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	21,000.00	0	0	0	0	0.00	1.00	21,000.00	21,000.00	
		Labor and Materials for Reproduction of Forms	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	24,375.00	0	0	0	0	0.00	1.00	24,375.00	24,375.00	
		REPRODUCTION OF MANUALS FOR AREA COORDIANATORS AND AREA	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	26,510.00	0	0	0	0	0.00	1.00	26,510.00	26,510.00	
		REPRODUCTION OF MANUALS FOR AREA COORDIANATORS AND AREA	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	12,980.00	0	0	0	0	0.00	1.00	12,980.00	12,980.00	
		REPRODUCTION OF MANUALS FOR ENUMEARATOS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	125,750.00	0	0	0	0	0.00	1.00	125,750.00	125,750.00	
		REPRODUCTION OF MANUALS FOR ENUMERATORS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	61,250.00	0	0	0	0	0.00	1.00	61,250.00	61,250.00	
		LBP KYC Form	pcs	0	0	0	0	0.00	0	0	80000	80000	120,000.00	0	0	0	0	0.00	0	0	0	0	0.00	80,000.00	1.50	120,000.00	
		LBP payment slip	pcs	0	0	0	0	0.00	0	0	60000	60000	60,000.00	0	0	0	0	0.00	25000	0	0	25000	25,000.00	85,000.00	1.00	85,000.00	
		Notification Form	pcs	0	0	51202	51202	61,442.40	51202	0	79206	130408	156,489.60	0	0	0	0	0.00	0	0	0	0	0.00	181,610.00	1.20	217,932.00	
		Notification Form FO-IX	pcs	0	0	5322	5322	7,983.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,322.00	1.50	7,983.00	
	NHTU	Philippine standard occupational code (PSOC)	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	30,000.00	1.00	30,000.00	30,000.00	
	NHTU	Reproductions of Forms	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	58,500.00	0	0	0	0	0.00	1.00	58,500.00	58,500.00	
		BUS form 6	Copies	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	418,000.00	1.00	418,000.00	418,000.00	
		BUS FORMS 5 (11x13, 70 GSM S-20) Back to Back	Reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	770	0	0	770	577,500.00	770.00	750.00	577,500.00	
		Certificate of Compliance-Education, A4,7-0 GSM S-20	Copies	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100,000.00	1.00	100,000.00	100,000.00	
		Certificate of Compliance-Health-Family Development Session, A4, 70 GSM S-20	Copies	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100,000.00	1.00	100,000.00	100,000.00	
		Certificate of Compliance-Health, A4, 70 GSM S-20	Copies	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100,000.00	1.00	100,000.00	100,000.00	
		EDUCATION CERTIFICATE (11x13,70 GSM S-20)	Reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	550	0	0	550	206,250.00	550.00	375.00	206,250.00	
		Grievance Redress System Form 1, Back to Back, Long (11x13,), 70 Gsm S-20	Copies	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	150,000.00	1.00	150,000.00	150,000.00	
		Health Certificate (11x13,70 GSM S-20)	Reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	220	0	0	220	82,500.00	220.00	375.00	82,500.00	
		PAMILYA PILIPINI PROGRAM FORMS AND BENIFICIARY ID CARDS	LOT	1	0	0	1	1,180,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,180,000.00	1,180,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Other Categories (SECURITY AND JANITORIAL SERVICE)																											
		PROVISION OF SECURITY AND JANITORIAL SERVICES FOR CY-2019	LOT	1	0	0	1	13,103,481.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	13,103,481.12	13,103,481.12	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
other Categories (Advocacy Materials)																											
	CBU	CUSTOMIZE TUMBLER	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150	0	150	45,000.00	150.00	300.00	45,000.00	
	DRU	Response Team (QRT) Members of Field Office IX	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	200,000.00	0	0	0	0	0.00	200.00	1,000.00	200,000.00	
	DRU	Advocacy Jackets Full Zip and Hooded	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	200,000.00	0	0	0	0	0.00	200.00	1,000.00	200,000.00	
	DRU	Customized Polo Shirt for QRT	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	90,000.00	0	0	0	0	0.00	200.00	450.00	90,000.00	

	DRU	Customized Polo Shirt for QRT	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	54,000.00	120.00	450.00	54,000.00	
	DRU	Disaster Advocacy T-Shirt	PCS	0	0	0	0	0.00	0	0	100	100	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	200.00	20,000.00	
	DRU	plastic sando bag with DSWD LOGO	pcs	0	0	2000	2000	7,800.00	0	0	0	0	0.00	40000	0	0	40000	156,000.00	0	0	0	0	0.00	42,000.00	3.90	163,800.00	
	DRU	Streamer (Tarpaulin)	piece	0	0	0	0	0.00	0	0	0	0	0.00	14	0	0	14	7,000.00	0	0	0	0	0.00	14.00	500.00	7,000.00	
	DRU	T-SHIRTS		0	0	80	80	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	350.00	28,000.00	
																									762,800.00		
	rsccl	National Disaster Resilience Month T-shirt	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	35,550.00	0	0	0	0	0.00	1.00	35,550.00	35,550.00	
	rsccl	Nutrition month t-shirts	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00	
	rsccl	T-shirt for Children's Month Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	36,000.00	1.00	36,000.00	36,000.00	
	rsccl	T-shirt for Family Day Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	22,300.00	0	0	0	0	0.00	1.00	22,300.00	22,300.00	
	rsccl	T-shirts for Children's Summer Camp	lot	0	0	0	0	0.00	0	1	0	1	23,200.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	23,200.00	23,200.00	
	rsccl	Families and RSCC Children, Staff & Volunteers for a Potluck Activity	lot	1	0	0	1	45,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	45,200.00	45,200.00	
																									182,250.00		
	nhtu	Advocacy Jackets Full Zip and Hooded	pcs	0	0	0	0	0.00	0	0	0	0	0.00	150	0	0	150	150,000.00	0	0	0	0	0.00	150.00	1,000.00	150,000.00	
	nhtu	Advocacy Shirts	PCS	0	0	300	300	105,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	350.00	105,000.00	
	nhtu	production of Vest for Listahanan 3 Field Workers	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	371,000.00	0	0	0	0	0.00	1.00	371,000.00	371,000.00	
	nhtu	Tarpaulin	PCS	0	0	72	72	21,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	72.00	300.00	21,600.00	
																									647,600.00		
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
other Categories (Repair and Maintenance)																											
	acctg	REPAIRS OF 10 DESKTOP COMPUTERS	UNIT	0	3	0	3	1,312.50	0	2	0	2	875.00	3	0	2	5	2,187.50	0	0	0	0	0.00	10.00	437.50	4,375.00	
	acctg	REPAIRS OF 5 PRINTERS	UNIT	0	2	0	2	1,500.00	0	2	0	2	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	750.00	3,000.00	
	acctg	REPAIRS OF AIRCONDITIONING UNIT	UNIT	0	1	0	1	1,500.00	0	0	0	0	0.00	0	1	0	1	1,500.00	0	0	0	0	0.00	2.00	1,500.00	3,000.00	
	cash	Repair/Upgrading of Desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	250,000.00	5.00	50,000.00	250,000.00	
	AVRC III	Repair of Vehicle(Labor & Materials)	lot	0	0	0	0	0.00	0	0	1	1	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	150,000.00	150,000.00	
	AVRC III	LABOR AND MATERIAL FOR THE REAPIR OF VEHICLE OF AVRC III	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	46,263.99	1.00	46,263.99	46,263.99	
	GASSD	Preventive Maintenance: Adventure vehicle Plate No. B4-F929	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,056.00	0	0	0	0	0.00	1.00	10,056.00	10,056.00	
	GASSD	vehicle Plate No. SJE-974 as of August 20, 2019	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	33,400.00	0	0	0	0	0.00	1.00	33,400.00	33,400.00	
	GASSD	Pull in/Pull out labor	svs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,500.00	1.00	4,500.00	4,500.00	
	GASSD	replace air cleaner hose	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	700.00	1.00	700.00	700.00	
	GASSD	replace all fluid	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,750.00	1.00	2,750.00	2,750.00	
	GASSD	replace fan belt set	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	700.00	1.00	700.00	700.00	

	GASSD	replace fan belt set & engine cover	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	700.00	1.00	700.00	700.00
	GASSD	replace fr brake pad set & rotor disc set	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	800.00	1.00	800.00	800.00
	GASSD	replace park light bulb lh & rh	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	300.00	1.00	300.00	300.00
	GASSD	Replacement of vehicle parts/tools for Ford Ranger SGS-320	lot	0	0	0	0	0.00	0	0	1	1	14,800.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,800.00	14,800.00
	GASSD	Labor and Materials: Magnetic Logo for 7 units Ambulance Vehicles	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	42,000.00	0	0	0	0	0.00	1.00	42,000.00	42,000.00
	GASSD	LABOR AND MATERIALS (Hi-Lux SEK 217)	SVS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	25,000.00	1.00	25,000.00	25,000.00
	GASSD	Labor and Materials for L-300 vehicle Plate No. SAA-6570	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	27,018.00	0	0	0	0	0.00	1.00	27,018.00	27,018.00
	GASSD	parts for vehicle DMAX Plate No. 131210	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,325.00	0	0	0	0	0.00	1.00	5,325.00	5,325.00
	GASSD	parts for Montero vehicle Plate#SKD 600	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	32,156.00	0	0	0	0	0.00	1.00	32,156.00	32,156.00
	GASSD	Labor and Materials for vehicle DMAX Plate#131210	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	10,170.00	0	0	0	0	0.00	1.00	10,170.00	10,170.00
	GASSD	Labor and Materials for vehicle Ford Ranger SGS-320	lot	0	0	0	0	0.00	0	0	1	1	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18,000.00	18,000.00
	GASSD	Labor and Materials for vehicle of Hi-Lux SEK-217	lot	0	0	0	0	0.00	1	0	0	1	5,944.50	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,944.50	5,944.50
	GASSD	Labor and Materials for vehicle of Toyota Revo SFU 480	lot	0	0	1	1	4,869.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,869.50	4,869.50
	GASSD	Labor and Materials for Wing Van Vehicle	lot	0	0	0	0	0.00	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,000.00	30,000.00
	GASSD	labor replace brake pad front	svs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	600.00	1.00	600.00	600.00
	GASSD	Materials for change oil of vehicle Toyota Revo SFU 480	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,869.60	0	0	0	0	0.00	1.00	4,869.60	4,869.60
	GASSD	Materials for change oil vehicle Toyota Hilux SEK-217	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,944.50	0	0	0	0	0.00	1.00	5,944.50	5,944.50
	GASSD	maintenance of Vehicle ADVENTURE Plate # SAA 6652	lot	0	0	0	0	0.00	0	0	1	1	17,316.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17,316.00	17,316.00
	GASSD	Aircondition of Vehicle Plate No. SAA-6570	Lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,250.00	0	0	0	0	0.00	1.00	4,250.00	4,250.00
	GASSD	Aircondition Cleaning Split Type	units	0	0	0	0	0.00	0	3	0	3	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,000.00	6,000.00
	GASSD	Aircondition Cleaning Window Type	units	0	0	0	0	0.00	0	11	0	11	55,000.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	5,000.00	55,000.00
	GASSD	labor and materials for the repair of carrier split type aircon at RD's Office	unit	0	0	0	0	0.00	0	1	0	1	18,540.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18,540.00	18,540.00
	GASSD	Office Equipment reapiir and maintenance	Unit	0	0	0	0	0.00	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
	GASSD	Repair of photocopier (Kyocera)	pc	0	1	0	1	2,500.00	0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
	GASSD	Repair and Upgrading of CPU	Unit	0	1	0	1	5,000.00	0	1	0	1	5,000.00	0	1	0	1	5,000.00	0	1	0	1	5,000.00	4.00	5,000.00	20,000.00
	GASSD	repair of floor mounted 5 tonner aircon	lot	0	0	0	0	0.00	0	1	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
	GASSD	Office Equipment Office Chair (High Back)	Unit	0	0	0	0	0.00	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
	GASSD	FOR 12 UNITS AIR CONDITION IN FO BUILDING	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	27,490.31	1.00	27,490.31	27,490.31
	GASSD	Quarterly Maintenance Services for 1 unit Elevator	4 services	0	0	0	0	0.00	1	0	0	1	50,400.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,400.00	50,400.00
	GASSD	Equipment Quarterly (36 aircon) Old Bldg	Unit	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00
	GASSD	Repair and Maintenance of Other Machinery and Equipment	Unit	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	8,333.34	2	0	0	2	8,333.34	4.00	4,166.67	16,666.68
	GASSD	Repair and Maintenance of Semi-Expandable Office Equipment	Unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	1	2	5,000.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
	GASSD	Repair and Maintenance with Labor for Motor Vehicle	Unit	0	1	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100,000.00	100,000.00

	GASSD	Repair Leak for Carrier 5TR Floor Mounted Air-Con At Conference Room	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	35,000.00	0	0	0	0	0.00	1.00	35,000.00	35,000.00
	GASSD	Replacement of Unserviceable (Printer)	Unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,500.00	1	0	0	1	2,500.00	2.00	2,500.00	5,000.00
	GASSD	Replacement Unservicable (Aircon)	Unit	0	0	0	0	0.00	0	0	2	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
	GASSD	Repair of Aircondition at CIU	services	0	0	0	0	0.00	0	0	1	1	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,250.00	2,250.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
																									1,150,155.08	
Semi-Expendable																										
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CATERING SERVICE																										
	accounttig	Management/Internal Control for Newly Hired/Promoted Fiduciary Positions	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	14,400.00	0	0	0	0	0.00	1.00	14,400.00	14,400.00
	accounttig	Monthly Meeting with Accounting Staff	pax	30	30	30	90	18,000.00	30	30	30	90	18,000.00	30	30	30	90	18,000.00	30	30	30	90	18,000.00	360.00	200.00	72,000.00
	accounttig	Monthly meeting with other Finance Focals	pax	25	25	25	75	22,031.25	25	25	25	75	22,031.25	0	0	0	0	0.00	0	0	0	0	0.00	150.00	293.75	44,062.50
	ardo	ARDO's Meeting	pax	0	0	20	20	9,000.00	0	0	20	20	9,000.00	0	0	20	20	9,000.00	0	0	20	20	9,000.00	80.00	450.00	36,000.00
	ardo	ARDO'S MEETING	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	20	0	20	10,000.00	20.00	500.00	10,000.00
	ardo	Regional Committee for the Welfare of Children (RCWC)	lot	0	1	0	1	31,200.00	0	1	0	1	31,200.00	0	1	0	1	31,200.00	0	1	0	1	31,200.00	4.00	31,200.00	124,800.00
	ardo	STAFF DEVELOPMENT MEETING W/ ARDO	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	54,000.00	30.00	1,800.00	54,000.00
	ardo	Staff Development Meeting with ARDO	pax	0	20	0	20	31,100.00	20	0	20	40	62,200.00	0	20	0	20	31,100.00	20	0	20	40	62,200.00	120.00	1,555.00	186,600.00
	avrc	55th Founding Anniversary	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	125,000.00	1.00	125,000.00	125,000.00
	avrc	Abilympics	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	250,000.00	0	0	0	0	0.00	1.00	250,000.00	250,000.00
	avrc	Autism Awareness*	lot	1	0	0	1	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	60,000.00	60,000.00
	avrc	Catering Services on PWD Graduates	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	114,000.00	1.00	114,000.00	114,000.00
	avrc	Cerebral Palsy Awareness & Protection	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	40,000.00	0	0	0	0	0.00	1.00	40,000.00	40,000.00
	avrc	Cons. Dialogue Cum Socio w/grad & parents	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	68,000.00	1.00	68,000.00	68,000.00
	avrc	Drug Abuse Prevention	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	40,000.00	1.00	40,000.00	40,000.00
	avrc	Educational Exposure	pax	0	0	0	0	0.00	0	150	0	150	67,500.00	0	0	0	0	0.00	150	0	0	150	67,500.00	300.00	450.00	135,000.00
	avrc	Family Week Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	200,000.00	0	0	0	0	0.00	1.00	200,000.00	200,000.00
	avrc	Family Week Celebration	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	255,000.00	0	0	0	0	0.00	1.00	255,000.00	255,000.00
	avrc	Graduation	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	200,000.00	1.00	200,000.00	200,000.00
	avrc	Group Work Activity(Hand-Beach)	pax	0	0	0	0	0.00	0	106	0	106	42,400.00	0	0	0	0	0.00	0	0	0	0	0.00	106.00	400.00	42,400.00
	avrc	Leadership Training	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	60,000.00	0	0	0	0	0.00	1.00	60,000.00	60,000.00

	avrc	National Deaf Awareness Week	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	60,000.00	0	0	0	0	0.00	1.00	60,000.00	60,000.00
	avrc	NDAW	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	33,000.00	1.00	33,000.00	33,000.00
	avrc	NDPR Week Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100,000.00	0	0	0	0	0.00	1.00	100,000.00	100,000.00
	avrc	Nutrition Month	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	60,000.00	0	0	0	0	0.00	1.00	60,000.00	60,000.00
	avrc	cum Observance of the International Day of PWDs	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	126,000.00	1.00	126,000.00	126,000.00
	avrc	Orientation/International Day of PWD	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	125,000.00	1.00	125,000.00	125,000.00
	avrc	Paralympics	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	60,000.00	0	0	0	0	0.00	1.00	60,000.00	60,000.00
	avrc	Quarterly Consultation dialogue	pax	0	0	110	110	11,000.00	0	0	110	110	11,000.00	0	0	110	110	11,000.00	0	0	110	110	11,000.00	440.00	100.00	44,000.00
	avrc	Quarterly Rehab Meeting	pax	20	20	20	60	8,700.00	20	20	20	60	8,700.00	20	20	20	60	8,700.00	20	20	20	60	8,700.00	240.00	145.00	34,800.00
	avrc	Quarterly Staff Meeting	pax	0	0	28	28	4,200.00	0	0	28	28	4,200.00	0	0	28	28	4,200.00	0	0	28	28	4,200.00	112.00	150.00	16,800.00
	avrc	Semestral Program Implementation Review	pax	0	0	0	0	0.00	0	0	30	30	16,500.00	0	0	0	0	0.00	0	0	30	30	16,500.00	60.00	550.00	33,000.00
	avrc	Semestral Staff Dev Meeting	pax	0	0	0	0	0.00	30	0	0	30	16,500.00	0	0	30	30	16,500.00	0	0	0	0	0.00	60.00	550.00	33,000.00
	avrc	Spritual Act.	pax	150	150	150	450	33,750.00	150	150	150	450	33,750.00	150	150	150	450	33,750.00	150	150	150	450	33,750.00	1,800.00	75.00	135,000.00
	avrc	Training on Sign Language of 20 AVRC III Center Staff	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	50,000.00	1.00	50,000.00	50,000.00
	avrc	White Cane Safety Day	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	40,000.00	0	0	0	0	0.00	1.00	40,000.00	40,000.00
	avrc	Women W/Disability Day Celebration	pax	0	0	124	124	49,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	124.00	400.00	49,600.00
	bac	1 meal and 1 snacks served During BID OPENING and Pre-Procurement BAC	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	6,000.00	20.00	300.00	6,000.00
	bac	BAC MEETING (Every Monday & Wednesday)	pax	0	0	80	80	22,000.00	80	80	80	240	66,000.00	80	80	80	240	66,000.00	0	0	0	0	0.00	560.00	275.00	154,000.00
	bac	Bid Opening	pax	0	0	20	20	5,500.00	20	20	20	60	16,500.00	20	20	20	60	16,500.00	0	0	0	0	0.00	140.00	275.00	38,500.00
	bac	Procurement of Food Stuff For SFP Across RO IX	Lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,500.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00
	bac	Pre-Bid Conference	pax	0	0	20	20	5,500.00	20	20	20	60	16,500.00	20	20	20	60	16,500.00	0	0	0	0	0.00	140.00	275.00	38,500.00
	bac	Pre-Procurement Conference	pax	0	0	20	20	5,500.00	20	20	20	60	16,500.00	20	20	20	60	16,500.00	0	0	0	0	0.00	140.00	275.00	38,500.00
	BDSK	Buwan Ng Wika	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	80	0	80	29,000.00	0	0	0	0	0.00	80.00	362.50	29,000.00
	BDSK	Children's Month Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	80,000.00	1.00	80,000.00	80,000.00
	BDSK	Dialogue/Orientation of LGUs Partners	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20,000.00	1.00	20,000.00	20,000.00
	BDSK	Dialogue/Orientation with BCPC Chairman	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	20,000.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00
	BDSK	Disaster Preparedness Orientation	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	30,000.00	0	0	0	0	0.00	1.00	30,000.00	30,000.00
	BDSK	Drug Abuse Prevention Orientation	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,000.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
	BDSK	DSWD Anniversary	pax	80	0	0	80	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	375.00	30,000.00
	BDSK	Family Day Celebration with TE Provision	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	138,500.00	0	0	0	0	0.00	1.00	138,500.00	138,500.00
	BDSK	Field Trip	pax	0	0	0	0	0.00	0	0	0	0	0.00	80	0	0	80	15,000.00	0	80	0	80	15,000.00	160.00	187.50	30,000.00
	BDSK	Halloween Party	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	39,750.00	1.00	39,750.00	39,750.00

	BDSK	LEADERSHIP TRAINING	PAX	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	30,000.00	0	0	0	0	0.00	1.00	30,000.00	30,000.00
	BDSK	Movie Viewing	lot	1	0	0	1	19,000.00	1	0	0	1	19,000.00	1	0	0	1	19,000.00	1	0	0	1	19,000.00	4.00	19,000.00	76,000.00
	BDSK	Nutrition Month Celebration	pax	0	0	0	0	0.00	0	0	0	0	0.00	80	0	0	80	45,000.00	0	0	0	0	0.00	80.00	562.50	45,000.00
	BDSK	Orientation Gender Roles for Residents	lot	0	0	0	0	0.00	0	1	0	1	48,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	48,000.00	48,000.00
	BDSK	Orientation on Childrens Rights	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	31,500.00	0	0	0	0	0.00	1.00	31,500.00	31,500.00
	BDSK	Orientation on Different VAWC Laws	lot	0	0	0	0	0.00	0	1	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00
	BDSK	Orientation on Gender Roles for Residents/Transportation	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	44,250.00	0	0	0	0	0.00	1.00	44,250.00	44,250.00
	BDSK	Parents & Children Forum with TE Provision	lot	1	0	0	1	50,000.00	1	0	0	1	50,000.00	1	0	0	1	50,000.00	1	0	0	1	50,000.00	4.00	50,000.00	200,000.00
	BDSK	PENCIL	BOX	0	0	0	0	0.00	15	0	0	15	750.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	50.00	750.00
	BDSK	Picnic	pax	80	0	0	80	28,500.00	80	0	0	80	28,500.00	80	0	0	80	28,500.00	80	0	0	80	28,500.00	320.00	356.25	114,000.00
	BDSK	PYAP Day Celebration	lot	0	0	0	0	0.00	0	1	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40,000.00	40,000.00
	BDSK	Socio Culural Activity/Swimming Pool Quarterly	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	154,000.00	0	0	0	0	0.00	1.00	154,000.00	154,000.00
	BDSK	Spiritual Retreat	lot	0	0	0	0	0.00	1	0	0	1	60,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	60,500.00	60,500.00
	BDSK	Sportfest	pax	0	0	0	0	0.00	0	0	80	80	16,500.00	0	0	0	0	0.00	0	80	0	80	16,500.00	160.00	206.25	33,000.00
	BDSK	Team Building	lot	0	0	0	0	0.00	1	0	0	1	160,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	160,000.00	160,000.00
	BDSK	Year End Socialization	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	60,000.00	1.00	60,000.00	60,000.00
	CBU	PRODUCTIVITY ENHANCEMENT LEARNING SESSION	LOT	0	0	0	0	0.00	0	0	1	1	178,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	178,500.00	178,500.00
	CBU	2nd Regional Task Force to End Local Communist Armed Conflict IX	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	128,000.00	0	0	0	0	0.00	1.00	128,000.00	128,000.00
	CBU	PRODUCTIVITY ENHANCEMENT LEARNING SESSION	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	274,500.00	1.00	274,500.00	274,500.00
	CBU	ADVOCACY T SHIRT	PCS	200	0	0	200	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	300.00	60,000.00
	CBU	CGS SEMESTRAL MEETING	LOT	0	0	0	0	0.00	0	2	0	2	26,000.00	0	0	0	0	0.00	0	2	0	2	26,000.00	4.00	13,000.00	52,000.00
	CBU	the Training on Pre-Marriage Counseling	lot	0	0	0	0	0.00	1	0	0	1	384,750.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	384,750.00	384,750.00
	CBU	ID JACKETS WITH SLINGS	PIECE	150	150	100	400	6,000.00	100	100	100	300	4,500.00	50	50	50	150	2,250.00	50	50	50	150	2,250.00	1,000.00	15.00	15,000.00
	CBU	ID JACKETS WITH SLINGS	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150	0	0	150	2,250.00	150.00	15.00	2,250.00
	CBU	KNOWLEDGE MANAGEMENT TEAM MEETING (Quarter Meeting)	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	14,000.00	0	0	1	1	14,000.00	2.00	14,000.00	28,000.00
	CBU	KNOWLEDGE MANAGEMENT TEAM MEETING (Quarterly Meeting)	LOT	0	0	1	1	10,500.00	0	0	1	1	10,500.00	0	0	1	1	10,500.00	0	0	1	1	10,500.00	4.00	10,500.00	42,000.00
	CBU	KNOWLEDGE MANAGEMENT TEAM MEETING (QUARTERLY MEETING)(KNOWLEDGE	LOT	0	0	1	1	12,000.00	0	0	1	1	12,000.00	0	0	1	1	12,000.00	0	0	1	1	12,000.00	4.00	12,000.00	48,000.00
	CBU	CATERING SERVICE FOR KNOWLEDGE SHARING SESSION	LOT	0	1	0	1	18,000.00	0	0	0	0	0.00	0	1	0	1	18,000.00	0	0	0	0	0.00	2.00	18,000.00	36,000.00
	CBU	Assessment for Regional Monitoring Team	Lot	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	40,000.00	0	0	0	0	0.00	2.00	20,000.00	40,000.00

	CBU	MANAGEMENT FOR CENTER-BASED STAFF	LOT	0	0	0	0	0.00	0	1	0	1	121,200.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	121,200.00	121,200.00
	CBU	PROGRESSIVE DISCIPLINE FOR GRIEVANCE COMMITTEE MEMBERS	LOT	0	0	0	0	0.00	0	0	1	1	96,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	96,000.00	96,000.00
	CBU	(SWD) FORUM CUM SF CONSULTATION MEETING (SEMINAR)	LOT	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0	0	1	1	903,750.00	1.00	903,750.00	903,750.00
	CBU	STAKEHOLDERS MANAGEMENT FOR MAT LEADERS (Batch 1)	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	337,500.00	0	0	0	0	0.00	1.00	337,500.00	337,500.00
	CBU	STAKEHOLDERS MANAGEMENT FOR MAT LEADERS (Batch 2)	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	337,500.00	0	0	0	0	0.00	1.00	337,500.00	337,500.00
	CBU	SWD L-Net QUARTERLY MEETING	LOT	0	0	1	1	35,250.00	0	0	1	1	35,250.00	0	0	1	1	35,250.00	0	0	1	1	35,250.00	4.00	35,250.00	141,000.00
	CBU	INFORMATION MANAGEMENT FOR HEADS & SUPERVISORS	LOT	0	0	1	1	121,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	121,200.00	121,200.00
	CBU	CASE MANAGEMENT/HEALING GAD-RELATED CASES FOR LSWDOs ON	LOT	0	0	0	0	0.00	1	0	0	1	384,750.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	384,750.00	384,750.00
	CBU	DOCUMENTATION FOR LSWDOs ON AUGUST 19-23, 2019 IN PAGADIAN CITY,	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	337,500.00	0	0	0	0	0.00	1.00	337,500.00	337,500.00
	CBU	COUNSELING ON MAY 13-17, 2019 IN IPIIL, ZAMBOANGA SIBUGAY	LOT	0	0	0	0	0.00	0	1	0	1	384,750.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	384,750.00	384,750.00
	CBU	TRAINING ON QUALITY ASSESSMENT ON COACHING AND MENTORING	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	80,000.00	0	0	0	0	0.00	1.00	80,000.00	80,000.00
	CBU	MANAGEMENT FOR LSWDOs ON JULY 8-12, 2019 IN IPIIL, ZAMBOANGA	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	265,500.00	0	0	0	0	0.00	1.00	265,500.00	265,500.00
	CBU	MANAGEMENT FOR LSWDOs ON SEPTEMBER 30 TO OCTOBER 4, 2019 IN	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	337,500.00	1.00	337,500.00	337,500.00
	CBU	MANAGEMENT FOR PROGRAM IMPLEMENTERS	LOT	0	0	0	0	0.00	1	0	0	1	121,200.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	121,200.00	121,200.00
	CBU	PROCESS MAPPING FOR HEADS AND SUPERVISORS	LOT	0	0	1	1	121,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	121,200.00	121,200.00
	CBU	ENHANCEMENT LEARNING SESSION FOR CAPABILITY/LEARNING AND	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	103,600.00	1.00	103,600.00	103,600.00
	admin	Accommodation: 2 Snacks and 2 Meals re: Safety Driving Seminar/Orientation	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	36	0	36	28,800.00	36.00	800.00	28,800.00
	admin	Accommodation: 2 Snacks and 2 Meals re: Safety Driving Seminar/Orientation	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	36	0	36	54,000.00	36.00	1,500.00	54,000.00
	admin	Meal (Lunch) re: Special Meeting with the drivers on sept. 14, 2019	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	36,000.00	0	0	0	0	0.00	3.00	12,000.00	36,000.00
	admin	Crafting and Orientation to the Newly Hired Drivers on July 27, 2919 at	pax	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	14,000.00	0	0	0	0	0.00	1.00	14,000.00	14,000.00
	admin	Engineer Brigade re: DSWD Fencing at AVRC Compound on July 29, 2919 at	pax	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,000.00	0	0	0	0	0.00	1.00	2,000.00	2,000.00
	admin	Heads on Procurement of Security Guards and Janitorial Services	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	2,250.00	15.00	150.00	2,250.00
	HFE	30th anniversary of the Home for the Elderly	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	75,000.00	0	0	0	0	0.00	1.00	75,000.00	75,000.00
	HFE	Elderly Week Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	27,000.00	1.00	27,000.00	27,000.00
	HFE	ELDERLY WEEK CELEBRATION	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	50,000.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00
	HFE	Elderly Week Celebration	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	50,000.00	0	0	0	0	0.00	100.00	500.00	50,000.00
	HFE	Family Week Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	26,250.00	0	0	0	0	0.00	1.00	26,250.00	26,250.00
	HFE	Home for the Elderly Anniversary Celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	38,500.00	0	0	0	0	0.00	1.00	38,500.00	38,500.00
	HFE	MENTAL HEALTH AWARENESS MONTH	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80	0	0	80	32,000.00	80.00	400.00	32,000.00

	HFE	Nutrition Month Activity	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	24,500.00	0	0	0	0	0.00	1.00	24,500.00	24,500.00
	HFE	Observance of the Holy Week Season	lot	0	0	0	0	0.00	1	0	0	1	17,875.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17,875.00	17,875.00
	HFE	quaterly social enhancement	lot	1	0	0	1	17,500.00	1	0	0	1	17,500.00	1	0	0	1	17,500.00	1	0	0	1	17,500.00	4.00	17,500.00	70,000.00
	HFE	Socialization Activity	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	43,750.00	1.00	43,750.00	43,750.00
	HFE	women's month celebration	lot	0	0	1	1	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	28,000.00	28,000.00
	HFE	YEAR END SOCIALIZATION	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	50,000.00	100.00	500.00	50,000.00
	HFW	2nd Semester Staff Development Conference	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	93,000.00	30.00	3,100.00	93,000.00
	HFW	2nd Semester Staff Development Conference	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	66,000.00	30.00	2,200.00	66,000.00
	HFW	care for the carers	pax	0	0	0	0	0.00	0	1	0	1	95,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	95,000.00	95,000.00
	HFW	Children's Month Celebration		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	60,000.00	1.00	60,000.00	60,000.00
	HFW	Conduct Year End Center Review of Home for Women	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100,000.00	0	0	0	0	0.00	1.00	100,000.00	100,000.00
	HFW	Disaster Management MEETING	Lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	90,000.00	0	0	0	0	0.00	1.00	90,000.00	90,000.00
	HFW	Disaster Resilience Month Celebration	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	45,000.00	0	0	0	0	0.00	1.00	45,000.00	45,000.00
	HFW	FAMILY DAY CELEBRATION	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	70,000.00	0	0	0	0	0.00	1.00	70,000.00	70,000.00
	HFW	FIRE DRILL ORIENTATION	PAX	0	0	1	1	44,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	44,500.00	44,500.00
	HFW	HFW-FOUNDING ANNIVERSARY	PAX	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	120,000.00	0	0	0	0	0.00	1.00	120,000.00	120,000.00
	HFW	livelihood skills training on bag making	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	68,120.00	0	0	0	0	0.00	1.00	68,120.00	68,120.00
	HFW	MONTHLY RECREATIONAL ACTIVITY (THERAPEUTIC RECREATION)	PAX	1	1	1	3	71,250.00	1	1	1	3	71,250.00	1	1	1	3	71,250.00	1	1	1	3	71,250.00	12.00	23,750.00	285,000.00
	HFW	Elimination of Violence Against Women and Children Cum Gender Based	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	60,000.00	1.00	60,000.00	60,000.00
	HFW	nutrition month celebration	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	65,000.00	0	0	0	0	0.00	1.00	65,000.00	65,000.00
	HFW	STAFF DEVELOPMENT CONFERENCE	pax	0	0	0	0	0.00	0	0	1	1	100,000.00	0	0	0	0	0.00	0	1	0	1	100,000.00	2.00	100,000.00	200,000.00
	HFW	WELLNESS PROGRAM	PAX	0	0	0	0	0.00	0	0	0	0	0.00	1	1	1	3	144,000.00	1	1	1	3	144,000.00	6.00	48,000.00	288,000.00
	HFW	WOMENS MONTH	pax	0	0	1	1	30,336.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,336.00	30,336.00
	HFW	YEAR END SOCIALIZATION	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	120,000.00	1.00	120,000.00	120,000.00
	HFW	HFW-FOUNDING ANNIVERSARY	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	120,000.00	1.00	120,000.00	120,000.00
	HFW	MONTHLY STAFF MEETING	MONTHLY	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	1	1	1	3	7,500.00	12.00	2,500.00	30,000.00
	HFW	CONFERENCE W/ REHAB TEAM AND CASE REVIEW	MONTHLY	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	12.00	2,000.00	24,000.00
	HFW	STAKEHOLDERS FORUM WINTER-AGENCY	PAX	0	0	0	0	0.00	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,000.00	7,000.00
	IAU	4th Quarter Regional Management Development Conference 2019	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	49,000.00	1.00	49,000.00	49,000.00

	IAU	Regional Management and Development Conference 2019	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	48,000.00	40.00	1,200.00	48,000.00
	IAU	Kamustahan, Review and Assessment (KRA)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	76,800.00	1.00	76,800.00	76,800.00
	IAU	Quarterly Regional Management and Development Conference (RMDC)	Lot	0	1	0	1	255,150.00	0	1	0	1	255,150.00	0	1	0	1	255,150.00	0	1	0	1	255,150.00	4.00	255,150.00	1,020,600.00
	IAU	RMANCOM meetings	lot	0	1	0	1	30,000.00	0	1	0	1	30,000.00	0	1	0	1	30,000.00	0	1	0	1	30,000.00	4.00	30,000.00	120,000.00
	IAU	Secretary's Visit	Lot	0	0	0	0	0.00	1	0	0	1	68,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	68,000.00	68,000.00
	ICTMU	Monthly Staff Meeting	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6	6	12	4,800.00	12.00	400.00	4,800.00
1	KALAHI	1st ICC Meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	280,500.00	0	0	0	0	0.00	1.00	280,500.00	280,500.00
5	KALAHI	2nd ICC Meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	280,500.00	0	0	0	0	0.00	1.00	280,500.00	280,500.00
6	KALAHI	3rd ICC Meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	280,500.00	0	0	0	0	0.00	1.00	280,500.00	280,500.00
7	KALAHI	4th ICC Meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	280,500.00	1.00	280,500.00	280,500.00
8	KALAHI	Accountability Reporting	Lot	0	0	0	0	0.00	0	0	1	1	236,950.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	236,950.00	236,950.00
9	KALAHI	ACT Coaching	Lot	0	0	1	1	302,500.00	0	1	0	1	302,500.00	1	0	0	1	302,500.00	0	0	0	0	0.00	3.00	302,500.00	907,500.00
10	KALAHI	ACT COACHING	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	995,000.00	1.00	995,000.00	995,000.00
11	KALAHI	AD Orientation	Lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	398,650.00	0	0	0	0	0.00	1.00	398,650.00	398,650.00
12	KALAHI	Ancestral Domain Development Planning Forum	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	388,150.00	1.00	388,150.00	388,150.00
13	KALAHI	Ancestral Domain Talakayan	Lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,465,700.00	0	0	0	0	0.00	1.00	2,465,700.00	2,465,700.00
14	KALAHI	CDD Facilitation Workshop	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	446,800.00	0	0	0	0	0.00	1.00	446,800.00	446,800.00
16	KALAHI	CO-CD Training for MCT's	Lot	0	1	0	1	1,723,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,723,000.00	1,723,000.00
17	KALAHI	Community Scorecard	Lot	0	1	0	1	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	90,000.00	90,000.00
18	KALAHI	Construction Management	Lot	0	0	0	0	0.00	0	1	0	1	209,300.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	209,300.00	209,300.00
19	KALAHI	Criteria Setting Workshop	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	322,700.00	0	0	0	0	0.00	1.00	322,700.00	322,700.00
20	KALAHI	CSPP Roll-Out Training	Lot	0	0	0	0	0.00	1	0	0	1	895,400.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	895,400.00	895,400.00
21	KALAHI	Data Quality Assessment/GRS	Lot	0	1	0	1	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	70,000.00	70,000.00
22	KALAHI	ERPMT PAMANA IP-CDD	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	680,400.00	1.00	680,400.00	680,400.00
23	KALAHI	Finance Training	Lot	0	0	0	0	0.00	0	1	0	1	424,900.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	424,900.00	424,900.00
24	KALAHI	LEARNING & STRATEGIZING SESSION WITH MCT	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	999,500.00	1.00	999,500.00	999,500.00
25	KALAHI	Joint Stakeholders Monitoring and Coordination Meeting	Lot	0	0	1	1	66,050.00	0	0	1	1	66,050.00	0	0	1	1	66,050.00	0	0	1	1	66,050.00	4.00	66,050.00	264,200.00
31	KALAHI	KC Compendium	Lot	0	1	0	1	46,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	46,800.00	46,800.00
33	KALAHI	LGU SP Implementaion Assessment	Lot	0	1	0	1	284,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	284,600.00	284,600.00

34	KALAH	LGU SPI ASSESSMENT	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	394,800.00	1.00	394,800.00	394,800.00
35	KALAH	LGU Webpage	Lot	0	1	0	1	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	225,000.00	225,000.00
36	KALAH	Liquidation Workshop	Lot	0	1	0	1	237,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	237,000.00	237,000.00
39	KALAH	MCT Coaching	Lot	0	0	1	1	81,600.00	0	0	0	0	0.00	1	0	0	1	81,600.00	0	0	0	0	0.00	2.00	81,600.00	163,200.00
40	KALAH	MCT REFRESHER TRAINING 2019	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	615,000.00	1.00	615,000.00	615,000.00
41	KALAH	MIAC Technical Review	Lot	0	0	0	0	0.00	1	0	0	1	218,750.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	218,750.00	218,750.00
42	KALAH	Monitoring and Evaluation Encoders Conference	Lot	0	1	0	1	750,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	750,000.00	750,000.00
48	KALAH	NPMO-RPMO Joint Technical Strategic Session	Lot	0	0	0	0	0.00	0	0	1	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75,000.00	75,000.00
51	KALAH	Orientation of RA 9184	Lot	0	0	1	1	304,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	304,000.00	304,000.00
52	KALAH	PAMANA IP CDD PERFORMANCE ASSESSMENT LGU	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	470,400.00	1.00	470,400.00	470,400.00
53	KALAH	REGIONAL PROJECT MANAGEMENT TEAM (ERPMT) CONFERENCE	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	675,000.00	1.00	675,000.00	675,000.00
55	KALAH	Planning Development Workshop	Lot	0	0	1	1	424,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	424,900.00	424,900.00
56	KALAH	Planning Development Workshop	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	776,300.00	1.00	776,300.00	776,300.00
62	KALAH	Procurement Training	Lot	0	0	0	0	0.00	1	0	0	1	424,900.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	424,900.00	424,900.00
63	KALAH	Program Review and Evaluation	Lot	0	0	0	0	0.00	0	0	1	1	433,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	433,000.00	433,000.00
64	KALAH	PROJECT MANAGEMENT TRAINING FOR PAMANA IP-CDD 2019	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	120,000.00	1.00	120,000.00	120,000.00
65	KALAH	PSA Workshop	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	93,500.00	0	0	0	0	0.00	1.00	93,500.00	93,500.00
66	KALAH	Quarterly RPMO Meeting	Lot	0	1	0	1	140,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	140,000.00	140,000.00
67	KALAH	AND COMMUNITY BAC CHAIR AND MEMBERS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	988,800.00	1.00	988,800.00	988,800.00
68	KALAH	Regional CV Congress	Lot	0	1	0	1	753,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	753,200.00	753,200.00
69	KALAH	Regional Mini-Studies	Lot	0	1	0	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	300,000.00	300,000.00
70	KALAH	REGIONAL PROGRAM STOCKTAKING ACTIVITIES	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	19,400.00	1.00	19,400.00	19,400.00
71	KALAH	RPMO Lesson Sharing cum Strategizing session	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	340,400.00	1.00	340,400.00	340,400.00
77	KALAH	Staff Development cum 3rd Quarter Promotive Services Division Meeting	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	147,550.00	0	0	0	0	0.00	1.00	147,550.00	147,550.00
78	KALAH	Stakeholders Conference	Lot	0	0	0	0	0.00	1	0	0	1	561,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	561,600.00	561,600.00
79	KALAH	Sustainability Planning Workshop for BSPMCs	Lot	0	1	0	1	2,146,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,146,000.00	2,146,000.00
80	KALAH	TACTIC/STRATEGIZING SESSION 2019	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	435,000.00	1.00	435,000.00	435,000.00
81	KALAH	TALAKAYAN	Lot	0	1	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200,000.00	200,000.00
82	KALAH	Thematic Session	Lot	0	1	0	1	517,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	517,000.00	517,000.00

88	PCDP	1st Semester Staff Development Meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	78,250.00	0	0	0	0	0.00	1.00	78,250.00	78,250.00
	PCDP	2nd Semester Staff Development Meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	69,000.00	1.00	69,000.00	69,000.00
	PCDP	2nd Semester Staff Development Meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	70,000.00	1.00	70,000.00	70,000.00
	PCDP	NUTRITION MONTH	PAX	0	0	0	0	0.00	0	0	0	0	0.00	65	0	0	65	16,250.00	0	0	0	0	0.00	65.00	250.00	16,250.00
	PCDP	Women's Month	No.of pax	0	0	80	80	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	350.00	28,000.00
	PCDP	Family week Celebration	pax / pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	65	65	6,500.00	0	0	0	0	0.00	65.00	100.00	6,500.00
	PCDP	Mental Health Awareness week	pax / pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	812,500.00	50.00	16,250.00	812,500.00
	SFP	68TH DSWD ANNIVERSARY	LOT	0	0	1	1	211,849.86	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	211,849.86	211,849.86
	SFP	am and pm snack; lunch and dinner	pax	0	0	0	0	0.00	0	0	20	20	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	700.00	14,000.00
	SFP	AM SNACK AND LUNCH FOR SFP PRE-BID AND STAFF MEETING	PAX	0	0	0	0	0.00	0	0	15	15	5,250.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	350.00	5,250.00
	SFP	atm usb type flash drive token for SF/SOCPEN PREW	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	228	0	228	68,400.00	228.00	300.00	68,400.00
	SFP	TV/RADIO HOSTING ON CHILDREN'S RIGHTS ADVOCACY	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	108,000.00	30.00	3,600.00	108,000.00
	SFP	MRBS AND MLS RE: NEW SCHEME OF SFP IMPLEMENTATION 3 BATCHES	LOT	0	0	0	0	0.00	1	0	0	1	472,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	472,600.00	472,600.00
	SFP	MONTHLY MEETING	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	2,974.80	0	0	0	0	0.00	30.00	99.16	2,974.80
	SFP	ORIENTATION ON NEW SCHEME OF IMPLEMENTATION OF SFP CUM: ECCD AND WASH AND ECCD IS	LOT	0	0	1	1	323,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	323,200.00	323,200.00
	SFP	ORIENTATION ON THE 4 LEGACIES FOR CHILDREN	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	36,000.00	0	0	0	0	0.00	30.00	1,200.00	36,000.00
	SFP	SFP CONSULTATION DIALOUGE	PAX	0	0	0	0	0.00	213	0	0	213	876,699.91	0	0	0	0	0.00	0	0	0	0	0.00	213.00	4,115.96	876,699.91
	SFP	SFP PREW	PAX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	87	0	87	323,299.83	87.00	3,716.09	323,299.83
1	RSCC	Children's Month Celebration	pax	0	0	0	0	0.00	0	152	0	152	53,200.00	0	0	0	0	0.00	0	90	0	90	31,500.00	242.00	350.00	84,700.00
2	RSCC	Family Day Celebration	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	90	90	31,500.00	0	0	0	0	0.00	90.00	350.00	31,500.00
3	RSCC	RSCC Children, Staff & Volunteers for a Potluck Activity	pax	146	0	0	146	51,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	146.00	350.00	51,100.00
4	RSCC	Mental Health Awareness	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	4,000.00	40.00	100.00	4,000.00
5	RSCC	National Disaster Resilience Month	pax	0	0	0	0	0.00	0	0	0	0	0.00	75	0	0	75	26,250.00	0	0	0	0	0.00	75.00	350.00	26,250.00
6	RSCC	Nutrition Month Celebration	pax	0	0	0	0	0.00	0	0	0	0	0.00	75	0	0	75	26,250.00	0	0	0	0	0.00	75.00	350.00	26,250.00
7	RSCC	One meal and two snacks	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	133	133	66,500.00	133.00	500.00	66,500.00
8	RSCC	World Mental Health	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	4,000.00	40.00	100.00	4,000.00
9	RSCC	Year-end Socialization	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	80	80	28,000.00	80.00	350.00	28,000.00
10	BDSK	Case Conference	pax	14	14	14	42	14,700.00	14	14	14	42	14,700.00	14	14	14	42	14,700.00	14	14	14	42	14,700.00	168.00	350.00	58,800.00
11	BDSK	IPC Checkpoint	pax	0	0	0	0	0.00	0	27	0	27	9,450.00	0	0	0	0	0.00	0	0	0	0	0.00	27.00	350.00	9,450.00

12	BDSK	Monthly Meeting	pax	30	30	30	90	31,500.00	30	30	30	90	31,500.00	30	30	30	90	31,500.00	30	30	30	90	31,500.00	360.00	350.00	126,000.00
13	BDSK	Program Review	pax	27	0	0	27	67,500.00	0	0	0	0	0.00	27	0	0	27	67,500.00	0	0	0	0	0.00	54.00	2,500.00	135,000.00
14	BDSK	Staff Development Conference	pax	30	0	0	30	10,500.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	120.00	350.00	42,000.00
15	BDSK	Stakeholders Forum	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	7,000.00	0	0	0	0	0.00	20.00	350.00	7,000.00
16	BDSK	Team Building(Staff)	pax	0	0	0	0	0.00	30	0	0	30	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	350.00	10,500.00
	4Ps	4th Quarter Promotive Services Division Meeting on Dec. 11, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32	0	32	35,200.00	32.00	1,100.00	35,200.00
	4Ps	4th Quarter Promotive Services Division Meeting on Dec. 12, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32	0	32	57,600.00	32.00	1,800.00	57,600.00
	4Ps	4th Quarter Promotive Services Division Meeting on Dec. 13, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32	0	32	9,600.00	32.00	300.00	9,600.00
	4Ps	Accommodation & 3 meals with AM and PM Snacks (JUNE 27, 2019)	Pax	0	0	0	0	0.00	0	48	0	48	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	1,500.00	72,000.00
	4Ps	Accommodation & 1 meal (dinner) June 25, 2019	Pax	0	0	0	0	0.00	0	65	0	65	65,000.00	0	0	0	0	0.00	0	0	0	0	0.00	65.00	1,000.00	65,000.00
	4Ps	Accommodation & 3 meals with AM & PM Snacks (June 26, 2019)	Pax	0	0	0	0	0.00	0	65	0	65	97,500.00	0	0	0	0	0.00	0	0	0	0	0.00	65.00	1,500.00	97,500.00
	4Ps	Cash Grants Meeting with LBP on July 4, 2019 in Zamboanga City	Pax	0	0	0	0	0.00	0	0	35	35	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	400.00	14,000.00
	4Ps	MCCT IP Youth PEER Educators on Dec. 12-14, 2019 at Ipil, ZSP	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	471	0	471	612,300.00	471.00	1,300.00	612,300.00
	4Ps	MCCT IP Youth Peer Educators on November 27-29, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	375	0	375	450,000.00	0	0	0	0	0.00	375.00	1,200.00	450,000.00
	4Ps	MCCT IP Youth Peer Educators on November 27-29, 2019 at Zamboanga	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	375	0	375	562,500.00	0	0	0	0	0.00	375.00	1,500.00	562,500.00
	4Ps	MCCT IP Youth Peer Educators on November 6-8, 2019 at Ipil, ZSP	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	375	0	375	450,000.00	0	0	0	0	0.00	375.00	1,200.00	450,000.00
	4Ps	MCCT IP Youth Peer Educators on November 6-8, 2019 at Pagadian City	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	375	0	375	450,000.00	0	0	0	0	0.00	375.00	1,200.00	450,000.00
	4Ps	MCCT IP Youth Peer Educators on October 16-18, 2019 at Dapitan City	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	315	0	315	378,000.00	0	0	0	0	0.00	315.00	1,200.00	378,000.00
	4Ps	Staff on September 13-14, 2019 for Isabela and ZC	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	166	0	166	132,800.00	0	0	0	0	0.00	166.00	800.00	132,800.00
	4Ps	Conduct of SWDI Orientation to Field Staff on September 10, 2019 at ZDN	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	321	321	577,800.00	0	0	0	0	0.00	321.00	1,800.00	577,800.00
	4Ps	Staff on September 11-12, 2019 at Ipil, ZSP	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	171	0	171	307,800.00	0	0	0	0	0.00	171.00	1,800.00	307,800.00
	4Ps	Staff on September 11-12, 2019 at Ipil, ZSP	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	19	0	19	19,000.00	0	0	0	0	0.00	19.00	1,000.00	19,000.00
	4Ps	Staff on September 11-12, 2019 at Ipil, ZSP	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	190	0	190	152,000.00	0	0	0	0	0.00	190.00	800.00	152,000.00
	4Ps	Staff on September 11-12, 2019 at Pagadian, ZDS	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	262	0	262	471,600.00	0	0	0	0	0.00	262.00	1,800.00	471,600.00
	4Ps	Staff on September 11-12, 2019 at Pagadian, ZDS	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	18	0	18	18,000.00	0	0	0	0	0.00	18.00	1,000.00	18,000.00
	4Ps	Staff on September 11-12, 2019 at Pagadian, ZDS	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	280	0	280	224,000.00	0	0	0	0	0.00	280.00	800.00	224,000.00
	4Ps	Conduct of SWDI Orientation to Field Staff on September 12, 2019 at ZSP	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	190	190	342,000.00	0	0	0	0	0.00	190.00	1,800.00	342,000.00
	4Ps	Staff on September 13-14, 2019 for Isabela and ZC	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	66	0	66	118,800.00	0	0	0	0	0.00	66.00	1,800.00	118,800.00
	4Ps	Staff on September 13-14, 2019 for Isabela and ZC	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	100,000.00	0	0	0	0	0.00	100.00	1,000.00	100,000.00

4Ps	Conduct of SWDI Orientation to Field Staff on September 17, 2019 at ZC	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	166	166	298,800.00	0	0	0	0	0.00	166.00	1,800.00	298,800.00
4Ps	Conduct of SWDI Orientation to Field Staff on September 19, 2019 at ZDS	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	280	280	504,000.00	0	0	0	0	0.00	280.00	1,800.00	504,000.00
4Ps	Conduct of SWDI Orientation to Field Staff on September 9-10, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	305	0	305	549,000.00	0	0	0	0	0.00	305.00	1,800.00	549,000.00
4Ps	Conduct of SWDI Orientation to Field Staff on September 9-10, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	16	0	16	16,000.00	0	0	0	0	0.00	16.00	1,000.00	16,000.00
4Ps	Conduct of SWDI Orientation to Field Staff on September 9-10, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	321	0	321	256,800.00	0	0	0	0	0.00	321.00	800.00	256,800.00
4Ps	Leadership for Selected PAT and MAT Staff	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	330,000.00	0	0	0	0	0.00	1.00	330,000.00	330,000.00
4Ps	Consumption and use of pax during the 4-day live-in Risk Management Training	Pax	0	0	0	0	0.00	0	0	0	0	0.00	144	0	0	144	216,000.00	0	0	0	0	0.00	144.00	1,500.00	216,000.00
4Ps	Consumption and use of pax during the 4-day live-in Risk Management Training	Pax	0	0	0	0	0.00	0	0	0	0	0.00	35	0	0	35	28,000.00	0	0	0	0	0.00	35.00	800.00	28,000.00
4Ps	Consumption and use of pax during the 4-day live-in Risk Management Training	Pax	0	0	0	0	0.00	0	0	0	0	0.00	66	0	0	66	52,800.00	0	0	0	0	0.00	66.00	800.00	52,800.00
4Ps	For Consumption of Participants during the family day on Sept. 30, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	500	500	50,000.00	0	0	0	0	0.00	500.00	100.00	50,000.00
4Ps	For Consumption of Participants during the family day on Sept. 30, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	30,000.00	0	0	0	0	0.00	150.00	200.00	30,000.00
4Ps	For Consumption the Pantawidamilya Short Film Festival on November 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	52,500.00	0	0	0	0	0.00	150.00	350.00	52,500.00
4Ps	who will assist in Providing security and medic	Pax	0	0	0	0	0.00	0	0	0	0	0.00	60	0	0	60	21,000.00	0	0	0	0	0.00	60.00	350.00	21,000.00
4Ps	LIGHT MEAL	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	2,250.00	15.00	150.00	2,250.00
4Ps	MANILA PAPERS	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	130	0	0	130	650.00	0	0	0	0	0.00	130.00	5.00	650.00
4Ps	Regional Systems Meeting November 26-27, 2019	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	150,000.00	100.00	1,500.00	150,000.00
4Ps	Pantawidamilyang Pilipino Program Implementation Review	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	198	0	198	297,000.00	198.00	1,500.00	297,000.00
4Ps	Pantawid Provincial Meeting on October 1, 2019 in Zamboanga	Pax	0	0	0	0	0.00	0	0	27	27	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	27.00	500.00	13,500.00
4Ps	Pantawid Provincial Meeting on September 24, 2019 in Pagadian City	Pax	0	0	0	0	0.00	0	0	48	48	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	500.00	24,000.00
4Ps	September 25, 2019 in Zamboanga Sibugay	Pax	0	0	0	0	0.00	0	0	33	33	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	33.00	500.00	16,500.00
4Ps	Pantawid Provincial Meeting on September 27, 2019 in Dipolog City	Pax	0	0	0	0	0.00	0	0	52	52	26,000.00	0	0	0	0	0.00	0	0	0	0	0.00	52.00	500.00	26,000.00
4Ps	PM snacks	Pax	0	0	0	0	0.00	0	87	0	87	13,050.00	0	0	0	0	0.00	0	0	0	0	0.00	87.00	150.00	13,050.00
4Ps	Promotive Services Staff Meeting	lot	0	0	1	1	265,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	265,000.00	265,000.00
4Ps	Regional Inter-Agency Committee Meeting	pax	0	0	0	0	0.00	0	0	0	0	0.00	60	0	0	60	27,000.00	0	0	0	0	0.00	60.00	450.00	27,000.00
4Ps	Intervention for Children's and Women's Right got Field	lot	0	0	1	1	380,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	380,000.00	380,000.00
4Ps	monitoring on FDS-MIS for city/municipal links and community	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	279,000.00	0	0	0	0	0.00	1.00	279,000.00	279,000.00
4Ps	SWDI Orientation for Encoders on September 16, 2019 for ZC and Isabela	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	21,000.00	0	0	0	0	0.00	30.00	700.00	21,000.00
4Ps	SWDI Orientation for Encoders on September 17, 2019 for Ipil, ZSP	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	21,000.00	0	0	0	0	0.00	30.00	700.00	21,000.00
4Ps	SWDI Orientation for Encoders on September 19, 2019 for Pagadian City	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	60	0	60	42,000.00	0	0	0	0	0.00	60.00	700.00	42,000.00

	4Ps	SWDI Orientation for Encoders on September 20, 2019 for Dipolog and Liloy	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	60	0	60	42,000.00	0	0	0	0	0.00	60.00	700.00	42,000.00
	4Ps	Technical CUM IPC workshop for 2019	lot	0	0	1	1	48,400.00	0	0	0	0	0.00	0	1	0	1	48,400.00	0	0	0	0	0.00	2.00	48,400.00	96,800.00
	4Ps	TECHNICAL CUM IPC WORKSHOP FOR 2019	lot	0	1	0	1	230,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	230,000.00	230,000.00
	BANG-UN	CATERING LUNCH & DINNER WITH 2 SNACKS AM AND PM.	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	45,000.00	0	0	0	0	0.00	50.00	900.00	45,000.00
	BANG-UN	1 lunch for conduct of community training in Basilan for 2019	pax	0	0	0	0	0.00	0	0	200	200	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	BANG-UN	2 snacks for conduct of community training in Basilan for 2019	pax	0	0	0	0	0.00	0	0	200	200	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	150.00	30,000.00
	BANG-UN	1 lunch for conduct of community training in Sulu for 2019	pax	0	0	0	0	0.00	0	0	200	200	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	BANG-UN	2 Snacks for conduct of community training in Sulu for 2019	pax	0	0	0	0	0.00	0	0	200	200	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	150.00	30,000.00
	BANG-UN	1 lunch for conduct of community training in Tawi - Tawi for 2019	pax	0	0	0	0	0.00	0	0	200	200	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	150.00	30,000.00
	BANG-UN	2 snacks for conduct of community training in Tawi - Tawi for 2019	pax	0	0	0	0	0.00	0	0	200	200	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	BANG-UN	2 snacks for conduct of Family Development in Basilan for 2019	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	30,000.00	0	0	0	0	0.00	200.00	150.00	30,000.00
	BANG-UN	1 lunch for conduct of Family Development in Basilan for 2019	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	40,000.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	BANG-UN	2 snacks for conduct of Family Development in Sulu for 2019	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	30,000.00	0	0	0	0	0.00	200.00	150.00	30,000.00
	BANG-UN	1 lunch for conduct of Family Development in Sulu for 2019	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	40,000.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	BANG-UN	1 lunch for conduct of Family Development in Tawi- tawi for 2019	pax	0	0	0	0	0.00	0	0	200	200	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	150.00	30,000.00
	BANG-UN	accommodation and catering services(3 days)	pax	0	0	0	0	0.00	0	0	16	16	28,800.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	1,800.00	28,800.00
	BANG-UN	Accommodation and caterings services (4 days live in)	Pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	45,000.00	25.00	1,800.00	45,000.00
	NHTU	ROUND HOUSEHOLD ASSESSMENT ACTIVITIES	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	333,200.00	1.00	333,200.00	333,200.00
	NHTU	ROUND HOUSEHOLD ASSESSMENT ACTIVITIES ,BOARD AND LODGING 3	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	882,000.00	1.00	882,000.00	882,000.00
	NHTU	ROUND HOUSEHOLD ASSESSMENT ACTIVITIES, BOARD AND LODGING 3	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	873,000.00	1.00	873,000.00	873,000.00
	NHTU	encoding supervisors, encoders and verifiers for the 3rd household	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	752,400.00	0	0	0	0	0.00	1.00	752,400.00	752,400.00
	NHTU	Supervisor, Encoders and Verifiers in Preparation for the Conduct of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	496,800.00	0	0	0	0	0.00	1.00	496,800.00	496,800.00
	NHTU	Coordinator and Area Supervisor for Zamboanga City Cluster, Isabela City	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	472,000.00	0	0	0	0	0.00	1.00	472,000.00	472,000.00
	NHTU	Coordinator and Area Supervisors in Preparation for the Conduct of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	332,400.00	0	0	0	0	0.00	1.00	332,400.00	332,400.00
	NHTU	Coordinator and Area Supervisors in Preparation for the Conduct of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	789,600.00	0	0	0	0	0.00	2.00	394,800.00	789,600.00
	NHTU	Coordinator and Area Supervisors in Preparation for the Conduct of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	333,600.00	0	0	0	0	0.00	1.00	333,600.00	333,600.00
	NHTU	Coordinator and Area Supervisors in Preparation for the Conduct of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	608,400.00	0	0	0	0	0.00	1.00	608,400.00	608,400.00
	NHTU	Notification & registration for Notifiers at Jolo, Sulu	Lot	0	0	0	0	0.00	0	0	1	1	254,700.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	254,700.00	254,700.00
	NHTU	Notification & Registration for Notifiers and Encoders At Zamboanga	Lot	0	0	0	0	0.00	1	0	0	1	126,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	126,000.00	126,000.00

	NHTU	Notification & Registration for Notifiers Outside Zamboanga City	Lot	0	0	0	0	0.00	1	0	0	1	198,100.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	198,100.00	198,100.00
	NHTU	of Pantawid Staffs (ML/CLs) on the Conduct of Listahanan 3rd Round	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	4	5	31,500.00	0	0	0	0	0.00	5.00	6,300.00	31,500.00
	NHTU	Pre and Post Conference with LGU and LBP	lot	0	0	0	0	0.00	0	1	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,000.00	30,000.00
	NHTU	PRE AND POST CONFERENCE WITH LGU AND LBP Molave	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	67,500.00	0	0	0	0	0.00	1.00	67,500.00	67,500.00
	NHTU	Unconditional Cash Transfer - Listahanan Orientation to LGUs and	lot	0	0	0	0	0.00	0	1	0	1	254,700.00	1	0	0	1	254,700.00	0	0	0	0	0.00	2.00	254,700.00	509,400.00
	NHTU	Unconditional Cash Transfer Program-Listahanan Payout Pre/Post Conference	lot	0	0	0	0	0.00	0	1	0	1	252,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	252,000.00	252,000.00
	NHTU	Listahanan 3rd Round Household Assessment	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	13,950.00	0	0	0	0	0.00	1.00	13,950.00	13,950.00
	NHTU	Listahanan 3rd Round Household Assessment	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	111,600.00	0	0	0	0	0.00	2.00	55,800.00	111,600.00
	NHTU	to be use by the NHTU-FOG training of enumerators DIPOLOG CLUSTER,ZDN	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	729,000.00	1.00	729,000.00	729,000.00
	NHTU	TRAINING OF ENUMERATORS IN PREPARATION FOR T HE CONDUCT OF	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	729,000.00	1.00	729,000.00	729,000.00
	NHTU	TRAINING OF ENUMERATORS IN PREPARATION FOR T HE CONDUCT OF	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	963,000.00	1.00	963,000.00	963,000.00
	NHTU	provincial social ministry officers of basulta	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	32,400.00	0	0	0	0	0.00	2.00	16,200.00	32,400.00
	NHTU	TRAINING OF ENUMERATORS FOR DIPOLOG CLUSTER	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	720,000.00	1.00	720,000.00	720,000.00
	NHTU	TRAINING OF ENUMERATORS FOR LILOY CLUSTER	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	873,000.00	1.00	873,000.00	873,000.00
	NHTU	TRAINING OF ENUMERATORS FOR PAGADIAN CLUSTER	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	963,000.00	1.00	963,000.00	963,000.00
	NHTU	TRAINING OF ENUMERATORS FOR PAGADIAN CLUSTER	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	963,000.00	1.00	963,000.00	963,000.00
	NHTU	TRAINING OF ENUMERATORS FOR PAGADIAN CLUSTER BATCH 2	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	963,000.00	1.00	963,000.00	963,000.00
	NHTU	TRAINING OF ENUMERATORS FOR PAGADIAN CLUSTER BATCH 3	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	963,000.00	1.00	963,000.00	963,000.00
	NHTU	assessment for area coordinator and area supervisors for the province of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	511,200.00	0	0	0	0	0.00	1.00	511,200.00	511,200.00
	NHTU	assessment for area coordinator and area supervisors for the province of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	201,600.00	0	0	0	0	0.00	1.00	201,600.00	201,600.00
	NHTU	assessment for area coordinators and area supervisors for the province of	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	223,200.00	0	0	0	0	0.00	1.00	223,200.00	223,200.00
	NHTU	HOUSEHOLD ASSESSMENT FOR ENUMERATOR FOR THE PROVINCE OF	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	858,000.00	0	0	0	0	0.00	1.00	858,000.00	858,000.00
	NHTU	assessment for enumerators for the province of basilan 1st batch	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	543,000.00	0	0	0	0	0.00	1.00	543,000.00	543,000.00
	NHTU	assessment for enumerators for the province of basilan 2nd batch	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	534,000.00	0	0	0	0	0.00	1.00	534,000.00	534,000.00
	NHTU	assessment for enumerators for the province SULU 2ND BATCH	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	858,000.00	0	0	0	0	0.00	1.00	858,000.00	858,000.00
	NHTU	assessment for enumerators for the province SULU 3RD BATCH	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	849,000.00	0	0	0	0	0.00	1.00	849,000.00	849,000.00
	NHTU	assessment for enumerators for the province TAWI-TAWI 1st batch	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	540,000.00	0	0	0	0	0.00	1.00	540,000.00	540,000.00
	NHTU	assessment for enumerators for the province TAWI-TAWI 2nd batch	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	540,000.00	0	0	0	0	0.00	1.00	540,000.00	540,000.00
	UCT	UCT-Listahanan Payout Pre/Post Conference at Sindangan	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	40,000.00	1.00	40,000.00	40,000.00

	NHTU	LGUs Orientation for Listahanan 3 Activities	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	76,800.00	0	0	0	0	0.00	2.00	38,400.00	76,800.00
	NHTU	LGUs Orientation for Listahanan 3 activities for BASILAN	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	24,400.00	0	0	0	0	0.00	1.00	24,400.00	24,400.00
	NHTU	LGUs Orientation for Listahanan 3 Activities for Tawi-Tawi	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	22,400.00	0	0	0	0	0.00	1.00	22,400.00	22,400.00
	NHTU	LGUs orientation for listatahan 3 activities for tawi-tawi	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	44,800.00	0	0	0	0	0.00	2.00	22,400.00	44,800.00
	NHTU	Listahanan NPMO Staff	pax	0	0	0	0	0.00	0	2	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
	PPD	Evaluation and Performance Checkpoint 2019	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	12,000.00	1.00	12,000.00	12,000.00
	PPD	3 MEALS AND 2 SNACKS WITH VENUE FOR 4 DAYS (OCT. 14,15,16 & 17)	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	230,400.00	0	0	0	0	0.00	1.00	230,400.00	230,400.00
	PPD	ABSNET 2nd Quarter Meeting Zamboanga-Isabela Cluster	pax	0	0	0	0	0.00	0	40	0	40	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	260.00	10,400.00
	PPD	Emedia Mo Guesting Activity	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	1,500.00	15.00	100.00	1,500.00
	PPD	Lunch For The " EFW " Culmination Activity	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	20,000.00	100.00	200.00	20,000.00
	PPD	lunch for the dalaw kalinga activity	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	10,000.00	50.00	200.00	10,000.00
	PPD	Notifier and LGUs on the Unconditional Cash Transfer Notification and	lot	0	0	0	0	0.00	1	0	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40,000.00	40,000.00
	PPD	Policy and Plans Division Staff Development Meeting	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	180,000.00	1.00	180,000.00	180,000.00
	PPD	Regional Committee for the Welfare of Children 4th Quarter	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	29,400.00	1.00	29,400.00	29,400.00
	PPD	Childhood Care and Development Information System (ECCD-IS) batch 1	lot	0	0	0	0	0.00	0	0	1	1	204,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	204,000.00	204,000.00
	PPD	Childhood Care and Development Information System (ECCD-IS) batch 1	lot	0	0	0	0	0.00	0	0	1	1	282,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	282,000.00	282,000.00
	PPD	Training on FRVA-IS for Zamboanga Del Norte Cluster	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	195,850.00	1.00	195,850.00	195,850.00
	PPD	Training on FRVA-IS for Zamboanga Del Sur Cluster	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	195,850.00	1.00	195,850.00	195,850.00
	PPD	Training on FRVA-IS for Zamboanga Sibugay Cluster	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	135,550.00	1.00	135,550.00	135,550.00
	SRU	4th Quarter ABSNet Meeting - Zamboanga Del Sur Cluster	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,000.00	1.00	10,000.00	10,000.00
	SRU	4th Quarter ABSNet Meeting - Zamboanga Sibugay Cluster	1 lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,000.00	1.00	10,000.00	10,000.00
	SRU	4th Quarter ABSNet Meeting - Zamboanga-Isabela Cluster	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,000.00	1.00	10,000.00	10,000.00
	SRU	ABSNet 2nd Cluster Meeting Re: ABSNet Convention	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	52,500.00	1.00	52,500.00	52,500.00
	SRU	(ZDS - 3rd & 4th, ZSP - 3rd & 4th, ZDS - 4th, ZC-Isabela - 3rd)	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	65,800.00	0	0	0	0	0.00	1.00	65,800.00	65,800.00
	SRU	CAPABILITY BUILDING FOR DAY CARE WORKER	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	50,000.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00
	SRU	capability building of ABSNet Cluster and Regional ABSNet Federation	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	181,500.00	0	0	0	0	0.00	1.00	181,500.00	181,500.00
	SECTORAL	2nd Quarterly Meeting of the KALIPI Organization	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	37,800.00	0	0	0	0	0.00	1.00	37,800.00	37,800.00
	SECTORAL	2nd Regional Congress for Senior Citizens	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	248,150.00	1.00	248,150.00	248,150.00
	SECTORAL	3rd Quarterly Meeting of the KALIPI Organization	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	37,800.00	1.00	37,800.00	37,800.00

	SECTORAL	41st National Disability Prevention and Rehabilitation Week (NDRP) 2019	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	60,000.00	0	0	0	0	0.00	1.00	60,000.00	60,000.00
	SECTORAL	4th Quarterly Meeting of the KALIPI Organization	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	37,800.00	0	0	0	0	0.00	1.00	37,800.00	37,800.00
	SECTORAL	Elderly Week Celebration 2019	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	61,500.00	0	0	0	0	0.00	1.00	61,500.00	61,500.00
	SECTORAL	Immersion Outreach Program (IOP) Implementation	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	16,200.00	1.00	16,200.00	16,200.00
	SECTORAL	National Children's Month Celebration 2019	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,000.00	1.00	10,000.00	10,000.00
	SECTORAL	National Family Week Celebration	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	92,000.00	0	0	0	0	0.00	1.00	92,000.00	92,000.00
	SECTORAL	Regional Sub-Committee of Social Protection 3rd Quarter meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	26,150.00	1.00	26,150.00	26,150.00
	SECTORAL	Regional Sub-Committee of Social Protection 4th Quarter meeting	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	26,150.00	1.00	26,150.00	26,150.00
	DRU	Management Training Course for the 35 Quick Response Team	lot	0	0	0	0	0.00	0	0	1	1	189,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	189,000.00	189,000.00
	DRU	Comprehensive Emergency Program for Children Orientation	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	216,000.00	0	0	0	0	0.00	1.00	216,000.00	216,000.00
	DRU	Conduct of Inter Agency Disaster Response Quarterly Cluster Meeting	pax	0	20	0	20	42,000.00	0	20	0	20	42,000.00	0	20	0	20	42,000.00	0	20	0	20	42,000.00	80.00	2,100.00	168,000.00
	DRU	Conduct Training on Basic Incident Command System Course	lot	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	216,000.00	0	0	0	0	0.00	1.00	216,000.00	216,000.00
	DRU	DRMD STAFF DEVELOPMENT MEETING 2ND QUARTER CY 2019	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	61,600.00	0	0	0	0	0.00	2.00	30,800.00	61,600.00
	DRU	FAMILY EVACUATION PREPAREDNESS AND CCCM TRAINING	lot	0	0	1	1	720,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	720,000.00	720,000.00
	DRU	Monthly Meeting	PAX	15	15	15	45	22,500.00	15	15	15	45	22,500.00	15	15	15	45	22,500.00	15	15	15	45	22,500.00	180.00	500.00	90,000.00
	DRU	Orientation National Disaster Response Plan	pax	0	0	0	0	0.00	0	0	0	0	0.00	0	35	35	70	252,000.00	0	0	0	0	0.00	70.00	3,600.00	252,000.00
	DRU	Orientation of Quick Response Team (QRT) Members by Cluster (CCCM, IDP- Protection, Food and Non-Food Item,	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	360,000.00	0	0	0	0	0.00	1.00	360,000.00	360,000.00
	DRU	Training Course on Mental Health and Psychological Support	Lot	0	0	0	0	0.00	0	1	0	1	189,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	189,000.00	189,000.00
	DRU	Warehouse Production and Donation Management Training	lot	0	0	0	0	0.00	0	0	1	1	216,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	216,000.00	216,000.00
		DURING ANNUAL FIANACIAL MANAGEMENT CONFERENCE FOR	LOT	1	0	0	1	1,850,000.00	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	1.00	1,850,000.00	1,850,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
																									83,645,817.90	
OTHER CATEGORY (Food Items)																										
	HFW	All Purpose Cream 250ml	packs	0	50	0	50	4,000.00	50	0	0	50	4,000.00	50	0	0	50	4,000.00	50	0	0	50	4,000.00	200.00	80.00	16,000.00
	HFW	BAGOONG	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	12,000.00	20	20	20	60	18,000.00	100.00	300.00	30,000.00
	HFW	Baking Powder 100g	pks	0	25	0	25	3,000.00	0	25	0	25	3,000.00	25	0	0	25	3,000.00	25	0	0	25	3,000.00	100.00	120.00	12,000.00
	HFW	Beef Loaf 250g	cases	0	0	25	25	49,500.00	0	0	0	0	0.00	0	0	25	25	49,500.00	0	0	0	0	0.00	50.00	1,980.00	99,000.00
	HFW	BIHON 500G	PACK	0	30	0	30	3,000.00	0	30	0	30	3,000.00	0	30	0	30	3,000.00	0	30	0	30	3,000.00	120.00	100.00	12,000.00
	HFW	Biscuits (Asst Flavors) - Happy Time	cans	0	50	0	50	14,000.00	0	50	0	50	14,000.00	0	50	0	50	14,000.00	0	50	0	50	14,000.00	200.00	280.00	56,000.00

	HFW	Biscuits Cookies (Assorted Flavors)	cans	25	25	25	75	4,500.00	25	25	25	75	4,500.00	25	25	25	75	4,500.00	25	25	25	75	4,500.00	300.00	60.00	18,000.00
	HFW	BLACK BEANS	CAN	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	2,500.00	50	0	50	100	5,000.00	150.00	50.00	7,500.00
	HFW	BREADING MIX	PACKS	0	20	0	20	4,800.00	0	20	0	20	4,800.00	0	20	0	20	4,800.00	0	20	0	20	4,800.00	80.00	240.00	19,200.00
	HFW	BREADNUT	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	3,000.00	30	30	30	90	4,500.00	150.00	50.00	7,500.00
	HFW	Burger Patty	packs	0	0	0	0	0.00	100	100	0	200	119,600.00	0	0	0	0	0.00	100	100	0	200	119,600.00	400.00	598.00	239,200.00
	HFW	Cabbage	Kilos	0	25	25	50	5,000.00	25	25	25	75	7,500.00	0	25	25	50	5,000.00	25	0	0	25	2,500.00	200.00	100.00	20,000.00
	HFW	Candies-Asst. Flavors (50pcs/pks)	packs	25	25	25	75	5,625.00	25	25	25	75	5,625.00	25	25	25	75	5,625.00	25	25	25	75	5,625.00	300.00	75.00	22,500.00
	HFW	Carrots	kls.	25	25	25	75	9,000.00	25	25	25	75	9,000.00	25	25	25	75	9,000.00	25	25	25	75	9,000.00	300.00	120.00	36,000.00
	HFW	CAYENNE PEPPER	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	20,000.00	20	20	20	60	30,000.00	100.00	500.00	50,000.00
	HFW	Cheese 180g	bar	0	0	100	100	8,500.00	0	0	100	100	8,500.00	0	0	100	100	8,500.00	0	0	100	100	8,500.00	400.00	85.00	34,000.00
	HFW	Chicken Breast	kilos	25	0	25	50	7,750.00	0	25	0	25	3,875.00	25	0	25	50	7,750.00	0	25	0	25	3,875.00	150.00	155.00	23,250.00
	HFW	Chicken Ham	Kilos	50	0	50	100	35,000.00	0	50	0	50	17,500.00	50	0	50	100	35,000.00	0	50	0	50	17,500.00	300.00	350.00	105,000.00
	HFW	Chicken Liver	kilos	25	0	25	50	10,000.00	25	0	25	50	10,000.00	0	25	0	25	5,000.00	25	0	25	50	10,000.00	175.00	200.00	35,000.00
	HFW	Chicken Nuggets	packs	0	30	30	60	17,100.00	30	30	30	90	25,650.00	30	30	30	90	25,650.00	30	30	0	60	17,100.00	300.00	285.00	85,500.00
	HFW	Chicken Thighs	kls.	0	25	0	25	4,750.00	25	0	25	50	9,500.00	0	25	0	25	4,750.00	25	0	25	50	9,500.00	150.00	190.00	28,500.00
	HFW	Chicken Tocino Good Quality	Kilos	0	40	40	80	24,000.00	40	40	40	120	36,000.00	0	40	40	80	24,000.00	40	40	40	120	36,000.00	400.00	300.00	120,000.00
	HFW	Chocolate Milk Drink Sachet 20g(42pcs/case)	cases	50	0	0	50	140,000.00	0	50	0	50	140,000.00	0	50	0	50	140,000.00	0	50	0	50	140,000.00	200.00	2,800.00	560,000.00
	HFW	Coffee 3 in 1	box	0	20	0	20	73,200.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	73,200.00	40.00	3,660.00	146,400.00
	HFW	Condensed Milk 320 ml(48cans/case)	cases	0	0	0	0	0.00	20	0	0	20	51,200.00	0	0	0	0	0.00	20	0	0	20	51,200.00	40.00	2,560.00	102,400.00
	HFW	Cooking Oil	gals	0	100	0	100	28,000.00	0	100	0	100	28,000.00	0	100	0	100	28,000.00	0	100	0	100	28,000.00	400.00	280.00	112,000.00
	HFW	CORNE BEEF, 1.8 GRAMS	CAN	0	100	0	100	47,000.00	0	100	0	100	47,000.00	0	100	0	100	47,000.00	0	100	0	100	47,000.00	400.00	470.00	188,000.00
	HFW	Cornstarch 200grams	pks	0	0	100	100	12,500.00	0	0	100	100	12,500.00	0	0	100	100	12,500.00	0	0	100	100	12,500.00	400.00	125.00	50,000.00
	HFW	Cup Noodles 35g (Assorted Flavor)	cases	0	0	20	20	39,000.00	0	0	20	20	39,000.00	0	0	20	20	39,000.00	0	0	20	20	39,000.00	80.00	1,950.00	156,000.00
	HFW	dilis	1 kilo/pack	50	0	50	100	15,000.00	0	50	0	50	7,500.00	50	0	50	100	15,000.00	0	50	0	50	7,500.00	300.00	150.00	45,000.00
	HFW	dried fish (sulig)	KILO	0	0	0	0	0.00	0	0	200	200	50,000.00	0	0	0	0	0.00	200	0	0	200	50,000.00	400.00	250.00	100,000.00
	HFW	Eggs	tray	0	0	50	50	10,500.00	0	0	50	50	10,500.00	0	0	50	50	10,500.00	0	0	50	50	10,500.00	200.00	210.00	42,000.00
	HFW	Evaporated Milk 370ml	cases	0	0	12	12	25,200.00	0	0	0	0	0.00	0	0	12	12	25,200.00	0	0	0	0	0.00	24.00	2,100.00	50,400.00
	HFW	French fries 1 kilo per pack	pack	0	0	0	0	0.00	100	0	0	100	30,000.00	0	0	0	0	0.00	100	0	0	100	30,000.00	200.00	300.00	60,000.00
	HFW	Garlic	kls.	0	0	20	20	4,000.00	0	0	0	0	0.00	0	10	60	70	14,000.00	80	60	60	200	40,000.00	290.00	200.00	58,000.00

	HFW	Ginger	kl.	0	0	20	20	2,000.00	0	0	20	20	2,000.00	0	10	10	20	2,000.00	10	30	10	50	5,000.00	110.00	100.00	11,000.00
	HFW	Green Peas 450g	Cans	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	2,100.00	30	30	30	90	3,150.00	150.00	35.00	5,250.00
	HFW	Gulaman/Gelatine 10's (Asst. Flavors)	bxs	0	20	0	20	2,400.00	0	20	0	20	2,400.00	20	0	0	20	2,400.00	20	0	0	20	2,400.00	80.00	120.00	9,600.00
	HFW	Ice Cream Supreme	gallon	0	0	100	100	61,900.00	100	0	0	100	61,900.00	0	0	0	0	0.00	100	100	0	200	123,800.00	400.00	619.00	247,600.00
	HFW	IODIZED SALT	KILO	0	0	0	0	0.00	20	0	0	20	700.00	0	0	0	0	0.00	20	0	0	20	700.00	40.00	35.00	1,400.00
	HFW	Kaong 500ml (Green/Yellow/Red)	botls	0	50	0	50	7,500.00	50	0	50	100	15,000.00	0	50	0	50	7,500.00	50	0	50	100	15,000.00	300.00	150.00	45,000.00
	HFW	Kare Powder	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	10	10	20	1,000.00	10	10	10	30	1,500.00	50.00	50.00	2,500.00
	HFW	Laurel Leaves	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	10	10	20	1,000.00	10	10	10	30	1,500.00	50.00	50.00	2,500.00
	HFW	Luncheon Meat (Chicken/Beef)	cases	0	10	0	10	24,500.00	0	10	0	10	24,500.00	0	10	0	10	24,500.00	0	10	0	10	24,500.00	40.00	2,450.00	98,000.00
	HFW	Macaroni (1kg)	packs	20	20	20	60	7,800.00	20	20	0	40	5,200.00	20	20	20	60	7,800.00	20	20	0	40	5,200.00	200.00	130.00	26,000.00
	HFW	Margarine 100g	botls	0	30	0	30	2,550.00	0	30	0	30	2,550.00	0	30	0	30	2,550.00	0	30	0	30	2,550.00	120.00	85.00	10,200.00
	HFW	Nata De Coco 500ml	botls	0	50	0	50	7,500.00	50	0	50	100	15,000.00	0	50	0	50	7,500.00	50	0	50	100	15,000.00	300.00	150.00	45,000.00
	HFW	Noodles 55g (Beef/Chicken)	cases	0	0	0	0	0.00	20	0	0	20	44,000.00	0	0	20	20	44,000.00	0	0	0	0	0.00	40.00	2,200.00	88,000.00
	HFW	OATMEAL	PACK	0	0	0	0	0.00	10	0	0	10	1,150.00	0	0	0	0	0.00	10	0	0	10	1,150.00	20.00	115.00	2,300.00
	HFW	Oddong (12 pks/30 grams)	packs	0	50	0	50	6,750.00	0	50	0	50	6,750.00	0	50	0	50	6,750.00	0	50	0	50	6,750.00	200.00	135.00	27,000.00
	HFW	Ordinary Flour 1kg (1st class)	packs	0	50	0	50	4,750.00	0	50	0	50	4,750.00	0	50	0	50	4,750.00	0	50	0	50	4,750.00	200.00	95.00	19,000.00
	HFW	OYSTER SAUCE	LITER	0	2	0	2	364.00	0	0	2	2	364.00	0	2	0	2	364.00	0	2	0	2	364.00	8.00	182.00	1,456.00
	HFW	Pancit Canton 55g (Original/Sweet & Spicy)	cases	0	12	0	12	35,760.00	0	12	0	12	35,760.00	0	12	0	12	35,760.00	0	12	0	12	35,760.00	48.00	2,980.00	143,040.00
	HFW	PEANUT BUTTER 340G	BOTS	0	20	0	20	1,960.00	20	0	0	20	1,960.00	20	0	20	40	3,920.00	0	0	0	0	0.00	80.00	98.00	7,840.00
	HFW	pineapple chunks	can	0	30	0	30	1,972.50	0	30	0	30	1,972.50	0	30	0	30	1,972.50	30	0	0	30	1,972.50	120.00	65.75	7,890.00
	HFW	Powdered Juice (Litro Pack-Asst. Flavors)	cases	0	10	0	10	19,800.00	0	10	0	10	19,800.00	0	10	0	10	19,800.00	10	0	0	10	19,800.00	40.00	1,980.00	79,200.00
	HFW	Powdered Milk Sachet 180g (Swak Pack)	cases	0	20	0	20	42,000.00	0	20	0	20	42,000.00	0	20	0	20	42,000.00	20	0	0	20	42,000.00	80.00	2,100.00	168,000.00
																									3,794,126.00	
	HFW	Cucumber	kls.	0	20	0	20	1,000.00	0	20	0	20	1,000.00	0	20	0	20	1,000.00	0	20	0	20	1,000.00	80.00	50.00	4,000.00
	HFW	Ampalaya	Kilos	0	0	30	30	3,000.00	0	0	30	30	3,000.00	0	30	60	90	9,000.00	30	30	60	120	12,000.00	270.00	100.00	27,000.00
	HFW	Apples	boxes	0	0	0	0	0.00	0	0	0	0	0.00	50	20	20	90	207,000.00	20	20	20	60	138,000.00	150.00	2,300.00	345,000.00
	HFW	Avocado	kl.	0	25	0	25	1,750.00	0	25	0	25	1,750.00	25	40	40	105	7,350.00	65	40	40	145	10,150.00	300.00	70.00	21,000.00
	HFW	Chinese Pechay	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	10	10	20	1,200.00	10	10	10	30	1,800.00	50.00	60.00	3,000.00
	HFW	BANANA LAKATAN	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	100	100	200	30,000.00	100	100	100	300	45,000.00	500.00	150.00	75,000.00

	HFW	beans	1 kg/ pack	0	0	0	0	0.00	0	0	0	0	0.00	20	20	20	60	7,200.00	20	20	0	40	4,800.00	100.00	120.00	12,000.00
	HFW	KALAMANSI	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	40	40	80	4,800.00	40	40	40	120	7,200.00	200.00	60.00	12,000.00
	HFW	CHILI	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	10	10	20	16,000.00	10	10	10	30	24,000.00	50.00	800.00	40,000.00
	HFW	CHILI LEAVES	BUNDLE	0	0	0	0	0.00	0	0	0	0	0.00	0	10	10	20	600.00	10	10	10	30	900.00	50.00	30.00	1,500.00
	HFW	eggplant	cls	0	50	0	50	6,000.00	0	50	0	50	6,000.00	50	60	60	170	20,400.00	110	60	60	230	27,600.00	500.00	120.00	60,000.00
	HFW	Guyabano	kl.	0	0	0	0	0.00	0	0	0	0	0.00	0	40	40	80	4,800.00	40	40	40	120	7,200.00	200.00	60.00	12,000.00
	HFW	Monggo Beans	cls	0	20	0	20	1,300.00	0	20	0	20	1,300.00	0	20	0	20	1,300.00	0	20	0	20	1,300.00	80.00	65.00	5,200.00
	HFW	papaya	cls	0	40	0	40	3,200.00	0	40	0	40	3,200.00	0	40	0	40	3,200.00	0	40	0	40	3,200.00	160.00	80.00	12,800.00
	HFW	okra	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	3,600.00	30	30	30	90	5,400.00	150.00	60.00	9,000.00
	HFW	Patola	cls	0	20	0	20	1,500.00	0	0	20	20	1,500.00	0	20	0	20	1,500.00	0	20	0	20	1,500.00	80.00	75.00	6,000.00
	HFW	PINEAPPLE	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	7,000.00	0	100	0	100	7,000.00	200.00	70.00	14,000.00
	HFW	Raddish	cls	0	20	0	20	1,400.00	0	20	0	20	1,400.00	0	20	80	100	7,000.00	100	80	80	260	18,200.00	400.00	70.00	28,000.00
	HFW	PINEAPPLE SLICE	TIN	0	30	0	30	1,506.00	0	30	0	30	1,506.00	0	30	0	30	1,506.00	30	0	0	30	1,506.00	120.00	50.20	6,024.00
	HFW	Ponkans	boxes	0	10	0	10	18,500.00	0	10	0	10	18,500.00	0	10	0	10	18,500.00	10	0	0	10	18,500.00	40.00	1,850.00	74,000.00
	HFW	Potato	cls.	0	40	0	40	4,800.00	0	40	0	40	4,800.00	0	40	600	640	76,800.00	640	600	600	1840	220,800.00	2,560.00	120.00	307,200.00
	HFW	Raisin 360g	pack	0	10	0	10	900.00	0	10	0	10	900.00	0	10	0	10	900.00	10	0	0	10	900.00	40.00	90.00	3,600.00
	HFW	Red Onions	Kilos	0	40	0	40	4,800.00	0	40	0	40	4,800.00	0	40	300	340	40,800.00	290	250	300	840	100,800.00	1,260.00	120.00	151,200.00
	HFW	RED SQUASH	KILO	0	30	0	30	600.00	0	30	0	30	600.00	0	30	0	30	600.00	30	0	0	30	600.00	120.00	20.00	2,400.00
	HFW	Ripe Mangoes (Carabao)	Kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	40	40	80	12,000.00	40	40	40	120	18,000.00	200.00	150.00	30,000.00
	HFW	SAYOTE	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	600.00	30	30	30	90	900.00	150.00	10.00	1,500.00
	HFW	Singkamas	kl.	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	2,400.00	20	20	20	60	3,600.00	100.00	60.00	6,000.00
	HFW	SINGKAMAS	KG	0	0	0	0	0.00	0	0	0	0	0.00	0	40	40	80	6,400.00	40	40	40	120	9,600.00	200.00	80.00	16,000.00
	HFW	siomai	pack	0	0	0	0	0.00	200	0	0	200	56,000.00	0	0	0	0	0.00	0	300	0	300	84,000.00	500.00	280.00	140,000.00
	HFW	Sprouted Monggo	cls	0	0	0	0	0.00	0	0	0	0	0.00	0	40	40	80	5,600.00	40	40	40	120	8,400.00	200.00	70.00	14,000.00
	HFW	Star Apple	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	2,400.00	20	20	20	60	3,600.00	100.00	60.00	6,000.00
	HFW	sweet potato leaves	BUNDLE	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	600.00	20	20	20	60	900.00	100.00	15.00	1,500.00
	HFW	TARO	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	3,200.00	20	20	20	60	4,800.00	100.00	80.00	8,000.00
	HFW	WATER SPINACH	BUNDLE	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	600.00	20	20	20	60	900.00	100.00	15.00	1,500.00
	HFW	White Onions	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	10,500.00	30	30	30	90	15,750.00	150.00	175.00	26,250.00

	HFW	White Squash	Pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	2,100.00	30	30	30	90	3,150.00	150.00	35.00	5,250.00
	HFW	YOUNG JACKFRUIT	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	3,200.00	20	20	20	60	4,800.00	100.00	80.00	8,000.00
	HFW	BELL PEPPER	KILO	0	0	25	25	3,000.00	0	0	0	0	0.00	0	45	20	65	7,800.00	20	20	20	60	7,200.00	150.00	120.00	18,000.00
																									1,513,924.00	
	HFW	FISH GALUNGONG	KILO	0	0	100	100	15,000.00	100	0	0	100	15,000.00	0	0	0	0	0.00	100	100	0	200	30,000.00	400.00	150.00	60,000.00
	HFW	Chorizo	kls.	50	0	50	100	26,000.00	0	50	0	50	13,000.00	50	0	50	100	26,000.00	0	50	0	50	13,000.00	300.00	260.00	78,000.00
	HFW	Clams / Shells	kilos	25	25	25	75	18,750.00	25	25	25	75	18,750.00	25	25	25	75	18,750.00	25	25	25	75	18,750.00	300.00	250.00	75,000.00
	HFW	FISH MATAMBAKA	KILO	0	0	100	100	18,000.00	100	0	0	100	18,000.00	0	0	0	0	0.00	100	100	0	200	36,000.00	400.00	180.00	72,000.00
	HFW	FISH TULINGAN	KILO	0	0	100	100	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	20,000.00	200.00	200.00	40,000.00
	HFW	Beef Meat	Kilo	0	50	0	50	14,750.00	0	50	0	50	14,750.00	0	50	0	50	14,750.00	0	50	0	50	14,750.00	200.00	295.00	59,000.00
	HFW	crabs	kilo	0	0	0	0	0.00	0	200	0	200	120,000.00	0	0	0	0	0.00	0	200	0	200	120,000.00	400.00	600.00	240,000.00
	HFW	SHRIMP	KILO	0	0	0	0	0.00	100	100	0	200	90,000.00	0	0	0	0	0.00	100	100	0	200	90,000.00	400.00	450.00	180,000.00
	HFW	squid roll	kilo	0	0	0	0	0.00	200	0	0	200	57,000.00	0	0	0	0	0.00	0	300	0	300	85,500.00	500.00	285.00	142,500.00
	HFW	Hotdog	kl	0	30	0	30	6,000.00	30	0	30	60	12,000.00	0	0	30	30	6,000.00	0	30	0	30	6,000.00	150.00	200.00	30,000.00
	HFW	FRESH MIKI	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	3,000.00	30	30	30	90	4,500.00	150.00	50.00	7,500.00
	HFW	Fresh Squid	kilo	0	100	0	100	35,000.00	0	100	0	100	35,000.00	0	100	0	100	35,000.00	0	100	0	100	35,000.00	400.00	350.00	140,000.00
	HFW	Dressed Chicken	kilo	100	100	100	300	69,000.00	100	100	100	300	69,000.00	100	100	100	300	69,000.00	100	250	250	600	138,000.00	1,500.00	230.00	345,000.00
	HFW	BEEF BONES	KILO	0	50	0	50	11,500.00	0	50	0	50	11,500.00	50	0	0	50	11,500.00	50	0	0	50	11,500.00	200.00	230.00	46,000.00
																									1,515,000.00	
	HFW/shopping	dried fish	kilograms	0	0	0	0	0.00	100	100	0	200	50,000.00	0	0	100	100	25,000.00	100	0	0	100	25,000.00	400.00	250.00	100,000.00
	HFW/shopping	Dried Squid 1kg	Kilo	0	0	100	100	75,000.00	0	100	0	100	75,000.00	0	0	0	0	0.00	100	100	0	200	150,000.00	400.00	750.00	300,000.00
	HFW/shopping	Fish Yellow Fin	kilo	0	0	100	100	35,000.00	100	0	0	100	35,000.00	0	0	0	0	0.00	100	100	0	200	70,000.00	400.00	350.00	140,000.00
	HFW/shopping	SQUID BALLS	KG	0	100	100	200	58,720.00	100	0	0	100	29,360.00	0	0	0	0	0.00	100	100	0	200	58,720.00	500.00	293.60	146,800.00
	HFW/shopping	TEMPURA	KILO	0	100	100	200	46,080.00	100	0	0	100	23,040.00	0	0	0	0	0.00	100	100	0	200	46,080.00	500.00	230.40	115,200.00
	HFW/shopping	Banana Blossom	Pieces	0	20	0	20	1,000.00	0	20	0	20	1,000.00	0	30	10	40	2,000.00	10	30	10	50	2,500.00	130.00	50.00	6,500.00
	HFW/shopping	Banana Cardaba	kilo	0	25	0	25	2,000.00	0	25	0	25	2,000.00	25	300	300	625	50,000.00	325	300	300	925	74,000.00	1,600.00	80.00	128,000.00
	HFW/shopping	Ginger	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	10,000.00	50	50	50	150	30,000.00	200.00	200.00	40,000.00
	HFW/shopping	Lemon Grass/Tanglad	Bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	400.00	20	20	20	60	600.00	100.00	10.00	1,000.00
	HFW/shopping	monggo beans	72 klg	0	0	0	0	0.00	0	0	0	0	0.00	0	20	95	115	13,800.00	95	95	95	285	34,200.00	400.00	120.00	48,000.00

	HFW/shopping	Peanut	kilo	0	100	0	100	24,000.00	0	100	0	100	24,000.00	150	130	30	310	74,400.00	30	130	30	190	45,600.00	700.00	240.00	168,000.00
	HFW/shopping	Pechay	Bundle	0	30	0	30	2,250.00	0	30	0	30	2,250.00	0	30	0	30	2,250.00	0	30	0	30	2,250.00	120.00	75.00	9,000.00
	HFW/shopping	Pechay / Petsay	Bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	20	20	40	4,000.00	20	20	20	60	6,000.00	100.00	100.00	10,000.00
	HFW/shopping	Pepper Corn 200g (Cracked/Powder)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	7,500.00	50	50	50	150	22,500.00	200.00	150.00	30,000.00
	HFW/shopping	Red Squash	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	30	330	360	18,000.00	330	330	330	990	49,500.00	1,350.00	50.00	67,500.00
	HFW/shopping	Sayote	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	40	40	80	1,600.00	40	40	40	120	2,400.00	200.00	20.00	4,000.00
	HFW/shopping	String beans	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	30	330	360	18,000.00	330	330	330	990	49,500.00	1,350.00	50.00	67,500.00
	HFW/shopping	Sweet Potatoes	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	100	100	200	14,000.00	100	100	100	300	21,000.00	500.00	70.00	35,000.00
	HFW/shopping	Sweetcorn	piece	0	0	0	0	0.00	0	0	0	0	0.00	100	100	100	300	18,000.00	100	50	50	200	12,000.00	500.00	60.00	30,000.00
	HFW/shopping	Tomatoes	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	6,000.00	30	30	30	90	9,000.00	150.00	100.00	15,000.00
	HFW/shopping	Tumon	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	50	30	30	110	7,700.00	30	30	30	90	6,300.00	200.00	70.00	14,000.00
																									1,475,500.00	
	HFW/PB	Brown Sugar 1kl (Light)	Pack	50	50	50	150	14,700.00	50	50	50	150	14,700.00	50	50	50	150	14,700.00	50	50	50	150	14,700.00	600.00	98.00	58,800.00
	HFW/PB	Butter 500g	Pack	0	50	0	50	12,500.00	0	50	0	50	12,500.00	0	50	0	50	12,500.00	0	50	0	50	12,500.00	200.00	250.00	50,000.00
	HFW/PB	Catsup Banana 1L / Tomato 1L	Gallon	0	25	0	25	3,250.00	25	0	25	50	6,500.00	0	25	0	25	3,250.00	25	0	25	50	6,500.00	150.00	130.00	19,500.00
	HFW/PB	Bread Crumbs 500g	Packs	0	20	0	20	3,620.00	20	0	0	20	3,620.00	20	0	20	40	7,240.00	0	0	0	0	0.00	80.00	181.00	14,480.00
	HFW/PB	Commercial Rice 50kls	Sack	0	100	0	100	250,000.00	100	0	100	200	500,000.00	0	100	0	100	250,000.00	100	0	100	200	500,000.00	600.00	2,500.00	1,500,000.00
	HFW/PB	Glutinous Powder 500g	pack	0	50	0	50	5,750.00	0	50	0	50	5,750.00	50	0	0	50	5,750.00	50	0	0	50	5,750.00	200.00	115.00	23,000.00
	HFW/PB	Misua (12packs/30g)	packs	10	10	10	30	2,400.00	10	10	10	30	2,400.00	10	10	10	30	2,400.00	10	10	10	30	2,400.00	120.00	80.00	9,600.00
																									1,675,380.00	
	HFW/shopping	Apple	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	65	0	65	162,500.00	65.00	2,500.00	162,500.00
	HFW/shopping	Avocado	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	600	0	600	48,000.00	600.00	80.00	48,000.00
	HFW/shopping	Banana (Cardava)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1300	0	1300	104,000.00	1,300.00	80.00	104,000.00
	HFW/shopping	Banana (Lakatan)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1200	0	1200	444,000.00	1,200.00	370.00	444,000.00
	HFW/shopping	Banana (Saba)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1200	0	1200	60,000.00	1,200.00	50.00	60,000.00
	HFW/shopping	Banana (Sulay Baguio)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	3,000.00	100.00	30.00	3,000.00
	HFW/shopping	Banana (Tundan)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	20,000.00	100.00	200.00	20,000.00
	HFW/shopping	Banana Lakatan	kilo	0	25	0	25	1,750.00	0	25	0	25	1,750.00	25	0	0	25	1,750.00	25	0	0	25	1,750.00	100.00	70.00	7,000.00
	HFW/shopping	BANANA LAKATAN	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	60	60	120	10,800.00	60	60	60	180	16,200.00	300.00	90.00	27,000.00

	HFW/shopping	BANANA TUNDAN	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	60	60	120	24,000.00	60	60	60	180	36,000.00	300.00	200.00	60,000.00
	HFW/shopping	Calamansi	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	600	0	600	36,000.00	600.00	60.00	36,000.00
	HFW/shopping	Grapes	kilo	0	0	0	0	0.00	0	0	0	0	0.00	150	30	30	210	105,000.00	30	30	30	90	45,000.00	300.00	500.00	150,000.00
	HFW/shopping	Grapes	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	600	0	600	282,000.00	600.00	470.00	282,000.00
	HFW/shopping	Lemon	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	30	30	60	24,000.00	30	30	30	90	36,000.00	150.00	400.00	60,000.00
	HFW/shopping	Papaya	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	40	40	80	11,200.00	40	40	40	120	16,800.00	200.00	140.00	28,000.00
	HFW/shopping	Pears	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	600	0	600	24,000.00	600.00	40.00	24,000.00
	HFW/shopping	Pineapple	Pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1200	0	1200	336,000.00	1,200.00	280.00	336,000.00
	HFW/shopping	Ponkan	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	600	0	600	300,000.00	600.00	500.00	300,000.00
	HFW/shopping	Ripe Mangoes (Carabao)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	600	0	600	180,000.00	600.00	300.00	180,000.00
	HFW/shopping	Ripe Papaya	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1200	0	1200	168,000.00	1,200.00	140.00	168,000.00
	HFW/shopping	Sunkist	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	200,000.00	200.00	1,000.00	200,000.00
	HFW/shopping	Watermelon	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	200	60	60	320	80,000.00	60	660	60	780	195,000.00	1,100.00	250.00	275,000.00
																									2,974,500.00	
¹	HFE-PB	SOTANGHON 1KG.	KILO	40	0	0	40	8,000.00	40	0	0	40	8,000.00	40	0	0	40	8,000.00	40	0	0	40	8,000.00	160.00	200.00	32,000.00
²	HFE	Soy Sauce 1 gal.	Gallon	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	40.00	120.00	4,800.00
	HFE	Spaghetti Pasta 1kg.	Kilos	40	0	0	40	4,000.00	40	0	0	40	4,000.00	40	0	0	40	4,000.00	40	0	0	40	4,000.00	160.00	100.00	16,000.00
	HFE	Spaghetti Sauce 1kg.	Packs	40	0	0	40	4,000.00	40	0	0	40	4,000.00	40	0	0	40	4,000.00	40	0	0	40	4,000.00	160.00	100.00	16,000.00
	HFE	Tomato Sauce 1kg.	Pack	10	0	0	10	800.00	10	0	0	10	800.00	10	0	0	10	800.00	10	0	0	10	800.00	40.00	80.00	3,200.00
	HFE	Tuna(Flakes in oil) 1.8kg 6/box	Boxes	15	0	0	15	34,500.00	15	0	0	15	34,500.00	15	15	0	30	69,000.00	15	0	0	15	34,500.00	75.00	2,300.00	172,500.00
	HFE	Vinegar	Gallon	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	10	0	0	10	1,200.00	40.00	120.00	4,800.00
	HFE	White Sugar 50kls.	Sacks	5	0	0	5	16,000.00	5	0	0	5	16,000.00	5	0	0	5	16,000.00	5	0	0	5	16,000.00	20.00	3,200.00	64,000.00
	HFE	3-in-1 Coffee Blanca 30's	Packs	90	0	0	90	21,600.00	90	0	0	90	21,600.00	90	0	0	90	21,600.00	90	0	0	90	21,600.00	360.00	240.00	86,400.00
	HFE	All-purpose Cream 250ml	Pouch	70	0	0	70	3,500.00	70	0	0	70	3,500.00	70	0	0	70	3,500.00	70	0	0	70	3,500.00	280.00	50.00	14,000.00
	HFE	BIHON	PACKS	30	0	0	30	3,000.00	30	0	0	30	3,000.00	30	0	0	30	3,000.00	30	0	0	30	3,000.00	120.00	100.00	12,000.00
	HFE	Biscuits in pail 2.5kg	Pails	80	0	0	80	28,000.00	80	0	0	80	28,000.00	80	0	0	80	28,000.00	80	0	0	80	28,000.00	320.00	350.00	112,000.00
	HFE	BLACK COFFEE	CASES	15	0	0	15	33,750.00	15	0	0	15	33,750.00	15	0	0	15	33,750.00	15	0	0	15	33,750.00	60.00	2,250.00	135,000.00
	HFE	BROTH CUBES	PIECES	60	0	0	60	600.00	60	0	0	60	600.00	60	0	0	60	600.00	60	0	0	60	600.00	240.00	10.00	2,400.00
	HFE	Brown Sugar 50 kls	Sacks	6	0	0	6	15,000.00	6	0	0	6	15,000.00	6	0	0	6	15,000.00	6	0	0	6	15,000.00	24.00	2,500.00	60,000.00

	HFE	Catsup 1L	Bottle	30	0	0	30	1,650.00	30	0	0	30	1,650.00	30	0	0	30	1,650.00	30	0	0	30	1,650.00	120.00	55.00	6,600.00
	HFE	Chicken Tocino Good Quality	Kilos	100	0	0	100	30,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	550.00	300.00	165,000.00
	HFE	Cocoa Powder 500g	Packs	20	0	0	20	5,000.00	20	0	0	20	5,000.00	20	0	0	20	5,000.00	20	0	0	20	5,000.00	80.00	250.00	20,000.00
	HFE	COFFEE CREAMER	PACKS	30	0	0	30	5,250.00	30	0	0	30	5,250.00	30	0	0	30	5,250.00	30	0	0	30	5,250.00	120.00	175.00	21,000.00
	HFE	CONDENSED MILK	CANS	70	0	0	70	3,850.00	70	0	0	70	3,850.00	70	0	0	70	3,850.00	70	0	0	70	3,850.00	280.00	55.00	15,400.00
	HFE	COOKING OIL	CONTAINER	6	0	0	6	9,000.00	6	0	0	6	9,000.00	6	0	0	6	9,000.00	6	0	0	6	9,000.00	24.00	1,500.00	36,000.00
	HFE	CORN STARCH	PACKS	15	0	0	15	900.00	15	0	0	15	900.00	15	0	0	15	900.00	15	0	0	15	900.00	60.00	60.00	3,600.00
	HFE	Corned Beef 1.8g 6/boxes	Boxes	20	0	0	20	48,000.00	20	0	0	20	48,000.00	20	0	0	20	48,000.00	20	0	0	20	48,000.00	80.00	2,400.00	192,000.00
	HFE	Curry Powder 200g	Packs	30	0	0	30	4,500.00	30	0	0	30	4,500.00	30	0	0	30	4,500.00	30	0	0	30	4,500.00	120.00	150.00	18,000.00
	HFE	Evaporated Milk 370ml	Cans	30	0	0	30	1,050.00	30	0	0	30	1,050.00	30	0	0	30	1,050.00	30	0	0	30	1,050.00	120.00	35.00	4,200.00
	HFE	Fish Balls	Kilos	100	0	0	100	30,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	550.00	300.00	165,000.00
	HFE	FLOUR FIRST CLASS	SACKS	6	0	0	6	7,200.00	6	0	0	6	7,200.00	6	0	0	6	7,200.00	6	0	0	6	7,200.00	24.00	1,200.00	28,800.00
	HFE	FRESH EGG	TRAY	90	0	0	90	18,000.00	90	0	0	90	18,000.00	90	0	0	90	18,000.00	90	0	0	90	18,000.00	360.00	200.00	72,000.00
	HFE	FRUIT COCKTAIL 1 KG.	CAN	20	0	0	20	4,000.00	20	0	0	20	4,000.00	20	0	0	20	4,000.00	20	0	0	20	4,000.00	80.00	200.00	16,000.00
	HFE	GELATIN BAR	PACKS	22	0	0	22	880.00	22	0	0	22	880.00	22	0	0	22	880.00	22	0	0	22	880.00	88.00	40.00	3,520.00
	HFE	GLUTINOUS RICE	BOXES	7	0	0	7	21,000.00	7	0	0	7	21,000.00	7	0	0	7	21,000.00	7	0	0	7	21,000.00	28.00	3,000.00	84,000.00
	HFE	Pork & Beans 48/box	Boxes	5	0	0	5	6,500.00	5	0	0	5	6,500.00	5	0	0	5	6,500.00	5	0	0	5	6,500.00	20.00	1,300.00	26,000.00
	HFE	Green Peas 450g	Cans	20	0	0	20	700.00	20	0	0	20	700.00	20	0	0	20	700.00	20	0	0	20	700.00	80.00	35.00	2,800.00
	HFE	Ground Pepper 200g	Packs	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	40.00	250.00	10,000.00
	HFE	ICE TEA	PACKS	24	0	0	24	2,400.00	24	0	0	24	2,400.00	24	0	0	24	2,400.00	24	0	0	24	2,400.00	96.00	100.00	9,600.00
	HFE	KAONG	BOTTLE	25	0	0	25	2,500.00	25	0	0	25	2,500.00	25	0	0	25	2,500.00	25	0	0	25	2,500.00	100.00	100.00	10,000.00
	HFE	OYSTER SAUCE 750ML	BOTTLE	16	0	0	16	1,920.00	16	0	0	16	1,920.00	16	0	0	16	1,920.00	16	0	0	16	1,920.00	64.00	120.00	7,680.00
	HFE	LAUREL LEAF	KILOS	3	0	0	3	1,500.00	3	0	0	3	1,500.00	3	0	0	3	1,500.00	3	0	0	3	1,500.00	12.00	500.00	6,000.00
	HFE	LIPTON TEA	BOXES	15	0	0	15	3,000.00	15	0	0	15	3,000.00	15	0	0	15	3,000.00	15	0	0	15	3,000.00	60.00	200.00	12,000.00
	HFE	Lumpia Shanghai	Kilos	100	0	0	100	35,000.00	150	0	0	150	52,500.00	150	0	0	150	52,500.00	150	0	0	150	52,500.00	550.00	350.00	192,500.00
	HFE	Macaroni 1kg.	Kilos	25	0	0	25	2,500.00	25	0	0	25	2,500.00	25	0	0	25	2,500.00	25	0	0	25	2,500.00	100.00	100.00	10,000.00
	HFE	NATA DE COCO 340G	BOTTLE	35	0	0	35	3,500.00	35	0	0	35	3,500.00	35	0	0	35	3,500.00	35	0	0	35	3,500.00	140.00	100.00	14,000.00
	HFE	OATMEAL	PACKS	70	0	0	70	10,500.00	70	0	0	70	10,500.00	70	0	0	70	10,500.00	70	0	0	70	10,500.00	280.00	150.00	42,000.00
	HFE	PINEAPPLE CHUNKS	CANS	50	0	0	50	2,500.00	50	0	0	50	2,500.00	50	0	0	50	2,500.00	50	0	0	50	2,500.00	200.00	50.00	10,000.00

	HFE	PINEAPPLE JUICE	CAN	200	0	0	200	18,000.00	200	0	0	200	18,000.00	200	0	0	200	18,000.00	200	0	0	200	18,000.00	800.00	90.00	72,000.00
	HFE	Prawns	Kilos	0	0	0	0	0.00	0	0	0	0	0.00	150	0	0	150	90,000.00	150	0	0	150	90,000.00	300.00	600.00	180,000.00
	HFE	REAL MAYONNAISE	JAR	8	0	0	8	6,400.00	8	0	0	8	6,400.00	8	0	0	8	6,400.00	8	0	0	8	6,400.00	32.00	800.00	25,600.00
	HFE	Rice 50kls.	Sacks	50	0	0	50	125,000.00	50	0	0	50	125,000.00	50	0	0	50	125,000.00	50	0	0	50	125,000.00	200.00	2,500.00	500,000.00
	HFE	Salt 1kg. (Fine/Iodized)	Packs	10	0	0	10	550.00	10	0	0	10	550.00	10	0	0	10	550.00	10	0	0	10	550.00	40.00	55.00	2,200.00
	HFE	Sardines 155g 100's	Boxes	3	0	0	3	7,500.00	3	0	0	3	7,500.00	3	0	0	3	7,500.00	3	0	0	3	7,500.00	12.00	2,500.00	30,000.00
	HFE	Sausage 175g 48's	Boxes	6	0	0	6	8,400.00	6	0	0	6	8,400.00	6	0	0	6	8,400.00	6	0	0	6	8,400.00	24.00	1,400.00	33,600.00
	HFE-PB	Seasoning Powder 250g	Packs	10	0	0	10	750.00	10	0	0	10	750.00	10	0	0	10	750.00	10	0	0	10	750.00	40.00	75.00	3,000.00
																									2,785,200.00	
	HFE-SHO	Pork Lean Meat	Kilos	200	0	0	200	48,000.00	200	0	0	200	48,000.00	200	0	0	200	48,000.00	200	0	0	200	48,000.00	800.00	240.00	192,000.00
	HFE-SHO	Pork Pata	Kilos	100	0	0	100	18,000.00	100	0	0	100	18,000.00	100	0	0	100	18,000.00	100	0	0	100	18,000.00	400.00	180.00	72,000.00
	HFE-SHO	Beef Kanchi	Kilos	150	0	0	150	34,500.00	150	0	0	150	34,500.00	150	0	0	150	34,500.00	150	0	0	150	34,500.00	600.00	230.00	138,000.00
	HFE-SHO	Beef Lean Meat	Kilos	200	0	0	200	50,000.00	200	0	0	200	50,000.00	200	0	0	200	50,000.00	200	0	0	200	50,000.00	800.00	250.00	200,000.00
	HFE-SHO	Beef Tapa	Kilos	100	0	0	100	37,500.00	150	0	0	150	56,250.00	150	0	0	150	56,250.00	150	0	0	150	56,250.00	550.00	375.00	206,250.00
	HFE-SHO	LUNCHEON MEAT	BOXES	20	0	0	20	60,000.00	20	0	0	20	60,000.00	20	0	0	20	60,000.00	20	0	0	20	60,000.00	80.00	3,000.00	240,000.00
	HFE-SHO	Kikiam	Kilos	100	0	0	100	30,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	550.00	300.00	165,000.00
	HFE-SHO	Hot Dog Good Quality 1kg.	Packs	150	0	0	150	37,500.00	150	0	0	150	37,500.00	150	0	0	150	37,500.00	150	0	0	150	37,500.00	600.00	250.00	150,000.00
	HFE-SHO	GROUND BEEF	KILO	50	0	0	50	15,000.00	50	0	0	50	15,000.00	50	0	0	50	15,000.00	50	0	0	50	15,000.00	200.00	300.00	60,000.00
	HFE-SHO	DRESSED CHICKEN	KILOS	400	0	0	400	68,000.00	400	0	0	400	68,000.00	400	0	0	400	68,000.00	400	0	0	400	68,000.00	1,600.00	170.00	272,000.00
																									1,695,250.00	
	HFE	MILK SUPPLEMENT	cans	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	200,000.00	0	0	100	100	200,000.00	200.00	2,000.00	400,000.00
	HFE	NUTRITIONALLY COMPLETE FORMULA MILK	cans	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	200,000.00	0	0	100	100	200,000.00	200.00	2,000.00	400,000.00
	HFE	LOW-FAT MILK	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	130,000.00	0	0	100	100	65,000.00	300.00	650.00	195,000.00
	HFE	LOW-FAT MILK POWDER	PACKS	60	0	0	60	33,000.00	60	0	0	60	33,000.00	60	0	0	60	33,000.00	60	0	0	60	33,000.00	240.00	550.00	132,000.00
	HFE	ENSURE MILK CHOCOLATE	CANS	25	0	0	25	46,250.00	25	0	0	25	46,250.00	25	0	0	25	46,250.00	25	0	0	25	46,250.00	100.00	1,850.00	185,000.00
	HFE	Powdered Milk 1 kg.	Packs	70	0	0	70	28,000.00	70	0	0	70	28,000.00	70	0	0	70	28,000.00	70	0	0	70	28,000.00	280.00	400.00	112,000.00
																									1,424,000.00	
	HFE-PB	Shrimps (Ikon)	kilos	150	0	0	150	75,000.00	150	0	0	150	75,000.00	150	0	0	150	75,000.00	150	0	0	150	75,000.00	600.00	500.00	300,000.00
	HFE-PB	SAMARAL	KILOS	200	0	0	200	50,000.00	200	0	0	200	50,000.00	200	0	0	200	50,000.00	200	0	0	200	50,000.00	800.00	250.00	200,000.00

	HFE-PB	LAPU-LAPU	kilos	150	0	0	150	57,000.00	150	0	0	150	57,000.00	150	0	0	150	57,000.00	150	0	0	150	57,000.00	600.00	380.00	228,000.00
	HFE-PB	Crabs (Kuracha)	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	200	0	0	200	76,000.00	200	0	0	200	76,000.00	400.00	380.00	152,000.00
	HFE-PB	MATAMBAKA	KILOS	200	0	0	200	36,000.00	200	0	0	200	36,000.00	200	0	0	200	36,000.00	200	0	0	200	36,000.00	800.00	180.00	144,000.00
	HFE-PB	Tuna	kilos	200	0	0	200	60,000.00	200	0	0	200	60,000.00	200	0	0	200	60,000.00	200	0	0	200	60,000.00	800.00	300.00	240,000.00
	HFE-PB	Squids	Kilos	100	0	0	100	30,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	400.00	300.00	120,000.00
	HFE-PB	Chicken Ham	Kilos	100	0	0	100	35,000.00	150	0	0	150	52,500.00	150	0	0	150	52,500.00	150	0	0	150	52,500.00	550.00	350.00	192,500.00
	HFE-PB	Chicken Liver	kilos	50	0	0	50	10,000.00	50	0	0	50	10,000.00	50	0	0	50	10,000.00	50	0	0	50	10,000.00	200.00	200.00	40,000.00
	HFE-PB	TARAQUITO	KILOS	200	0	0	200	50,000.00	200	0	0	200	50,000.00	200	0	0	200	50,000.00	200	0	0	200	50,000.00	800.00	250.00	200,000.00
																								1,816,500.00		
	HFE	AMPALAYA	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	12,000.00		0	150	150	12,000.00	300.00	80.00	24,000.00
	HFE	bell pepper	kilos	0	0	0	0	0.00	0	20	0	20	2,000.00	60	0	0	60	6,000.00	0	0	0	0	0.00	80.00	100.00	8,000.00
	HFE	CABBAGE	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	9,000.00	0	0	150	150	9,000.00	300.00	60.00	18,000.00
	HFE	carrots	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	15,000.00	0	0	150	150	15,000.00	300.00	100.00	30,000.00
	HFE	cauliflower	kilos	0	0	0	0	0.00	0	50	0	50	9,000.00	60	0	0	60	10,800.00	0	0	0	0	0.00	110.00	180.00	19,800.00
	HFE	Chinese Kangkong	bundles	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	1,500.00	0	0	100	100	1,500.00	200.00	15.00	3,000.00
	HFE	Garlic	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	10,800.00	0	0	60	60	10,800.00	120.00	180.00	21,600.00
	HFE	Ginger	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	3,000.00	0	0	50	50	3,000.00	100.00	60.00	6,000.00
	HFE	Mongo Beans	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	2,400.00	0	0	30	30	2,400.00	60.00	80.00	4,800.00
	HFE	Mustasa	bundles	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	1,500.00	0	0	100	100	1,500.00	200.00	15.00	3,000.00
	HFE	Okra	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	4,500.00	0	0	300	300	4,500.00	600.00	15.00	9,000.00
	HFE	Onions	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	9,000.00	0	0	60	60	9,000.00	120.00	150.00	18,000.00
	HFE	Pechay	bundles	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	1,500.00	0	0	100	100	1,500.00	200.00	15.00	3,000.00
	HFE	Potatoes	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	10,000.00	0	0	100	100	10,000.00	200.00	100.00	20,000.00
	HFE	Radish	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	8,000.00	0	0	100	100	8,000.00	200.00	80.00	16,000.00
	HFE	Sayote	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	1,500.00	0	0	100	100	1,500.00	200.00	15.00	3,000.00
	HFE	Sprouted Mongo	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	1,800.00	0	0	30	30	1,800.00	60.00	60.00	3,600.00
	HFE	Squash	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	700	700	42,000.00	0	0	700	700	42,000.00	1,400.00	60.00	84,000.00
	HFE	Sweet Potatoes	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	24,000.00	0	0	300	300	24,000.00	600.00	80.00	48,000.00
	HFE	Tomatoes	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	4,000.00	0	0	50	50	4,000.00	100.00	80.00	8,000.00

	HFE	Tumon	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	15,000.00	0	0	300	300	15,000.00	600.00	50.00	30,000.00
	HFE	Potatoes	Kilos	30	0	0	30	4,500.00	30	0	0	30	4,500.00	30	0	0	30	4,500.00	30	0	0	30	4,500.00	120.00	150.00	18,000.00
	HFE	Mongo Beans	Kilos	5	0	0	5	500.00	5	0	0	5	500.00	5	0	0	5	500.00	5	0	0	5	500.00	20.00	100.00	2,000.00
	HFE	Garlic	Kilos	20	0	0	20	2,800.00	20	0	0	20	2,800.00	20	0	0	20	2,800.00	20	0	0	20	2,800.00	80.00	140.00	11,200.00
	HFE	MUSHROOMS	CANS	20	0	0	20	1,000.00	20	0	0	20	1,000.00	20	0	0	20	1,000.00	20	0	0	20	1,000.00	80.00	50.00	4,000.00
	HFE	TOMATOES	KILO	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40.00	50.00	2,000.00
	HFE	Radish	Kilos	15	0	0	15	900.00	15	0	0	15	900.00	15	0	0	15	900.00	15	0	0	15	900.00	60.00	60.00	3,600.00
	HFE	Tumon	Kilos	50	0	0	50	1,750.00	50	0	0	50	1,750.00	50	0	0	50	1,750.00	50	0	0	50	1,750.00	200.00	35.00	7,000.00
	HFE	WHITE SQUASH	PIECE	50	0	0	50	1,750.00	50	0	0	50	1,750.00	50	0	0	50	1,750.00	50	0	0	50	1,750.00	200.00	35.00	7,000.00
	HFE	Ampalaya	Kilos	40	0	0	40	4,000.00	40	0	0	40	4,000.00	40	0	0	40	4,000.00	40	0	0	40	4,000.00	160.00	100.00	16,000.00
	HFE	Red Onions	Kilos	30	0	0	30	3,600.00	30	0	0	30	3,600.00	30	0	0	30	3,600.00	30	0	0	30	3,600.00	120.00	120.00	14,400.00
	HFE	Cabbage	Kilos	10	0	0	10	1,000.00	10	0	0	10	1,000.00	10	0	0	10	1,000.00	10	0	0	10	1,000.00	40.00	100.00	4,000.00
	HFE	Carrots	Kilos	15	0	0	15	2,250.00	15	0	0	15	2,250.00	15	0	0	15	2,250.00	15	0	0	15	2,250.00	60.00	150.00	9,000.00
	HFE	Cauliflower	Kilos	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	40.00	250.00	10,000.00
	HFE	Eggplant	Kilos	20	0	0	20	1,000.00	20	0	0	20	1,000.00	20	0	200	220	11,000.00	20	0	0	20	1,000.00	280.00	50.00	14,000.00
	HFE	SAYOTE	PIECE	50	0	0	50	500.00	50	0	0	50	500.00	50	0	0	50	500.00	50	0	0	50	500.00	200.00	10.00	2,000.00
	HFE	Okra	Bundles	30	0	0	30	450.00	30	0	0	30	450.00	30	0	0	30	450.00	30	0	0	30	450.00	120.00	15.00	1,800.00
	HFE	Sweet Potatoes	Kilos	200	0	0	200	10,000.00	200	0	0	200	10,000.00	200	0	0	200	10,000.00	200	0	0	200	10,000.00	800.00	50.00	40,000.00
	HFE	RED SQUASH	KILO	30	0	0	30	600.00	30	0	0	30	600.00	30	0	0	30	600.00	30	0	0	30	600.00	120.00	20.00	2,400.00
	HFE	Ginger	Kilos	15	0	0	15	750.00	15	0	0	15	750.00	15	0	0	15	750.00	15	0	0	15	750.00	60.00	50.00	3,000.00
																								552,200.00		
	HFE	banana	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	24,000.00	0	0	300	300	24,000.00	600.00	80.00	48,000.00
	HFE	banana	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	15,000.00	0	0	300	300	15,000.00	600.00	50.00	30,000.00
	HFE	Lanzones	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	2,000.00	2	0	0	2	2,000.00	4.00	1,000.00	4,000.00
	HFE	papaya	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	18,000.00	0	0	300	300	18,000.00	600.00	60.00	36,000.00
	HFE	PINEAPPLE	pieces	0	0	0	0	0.00	0	200	0	200	10,000.00	200	0	0	200	10,000.00	0	0	0	0	0.00	400.00	50.00	20,000.00
	HFE	PINEAPPLE JUICE	CAN	45	0	0	45	4,950.00	45	0	0	45	4,950.00	45	0	0	45	4,950.00	45	0	0	45	4,950.00	180.00	110.00	19,800.00
	HFE	PONKAN	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	60,000.00	0	0	30	30	60,000.00	60.00	2,000.00	120,000.00
	HFE	RIPE MANGOES	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	54,000.00	0	0	300	300	54,000.00	600.00	180.00	108,000.00

	HFE	WATERMELON	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	24,000.00	0	0	300	300	24,000.00	600.00	80.00	48,000.00
	HFE	BANANA	KILOS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	15,000.00	0	0	300	300	15,000.00	600.00	50.00	30,000.00
	HFE	Banana Saba	bunches	150	0	0	150	10,500.00	150	0	0	150	10,500.00	150	0	0	150	10,500.00	150	0	0	150	10,500.00	600.00	70.00	42,000.00
	HFE	Grapes	kilos	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	20,000.00	50	0	0	50	20,000.00	100.00	400.00	40,000.00
	HFE	RIPE MANGOES	KILOS	150	0	0	150	22,500.00	150	0	0	150	22,500.00	150	0	0	150	22,500.00	150	0	0	150	22,500.00	600.00	150.00	90,000.00
	HFE	Papaya	kl.	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	400.00	50.00	20,000.00
	HFE	Ponkan	Boxes	4	0	0	4	2,000.00	4	0	0	4	2,000.00	4	0	0	4	2,000.00	4	0	0	4	2,000.00	16.00	500.00	8,000.00
	HFE	Mangosteen	Kilos	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	7,500.00	50	0	0	50	7,500.00	100.00	150.00	15,000.00
	HFE	Watermelon	Kilos	100	0	0	100	6,000.00	100	0	0	100	6,000.00	100	0	0	100	6,000.00	100	0	0	100	6,000.00	400.00	60.00	24,000.00
	HFE	YELLOW FIN	KILOS	150	0	0	150	37,500.00	150	0	0	150	37,500.00	150	0	0	150	37,500.00	150	0	0	150	37,500.00	600.00	250.00	150,000.00
	HFE	APPLE	BOX	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	25,000.00	10.00	2,500.00	25,000.00
	HFE	Banana (Lakatan)	Kilos	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	400.00	50.00	20,000.00
	HFE	BANANA SULAY BAGUIO	KILOS	60	0	0	60	3,000.00	60	0	0	60	3,000.00	60	0	0	60	3,000.00	60	0	0	60	3,000.00	240.00	50.00	12,000.00
	HFE	Sunkist	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	10,000.00	10.00	1,000.00	10,000.00
																									919,800.00	
	HFE	Beef Lean Meat	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	84,000.00	0	0	200	200	56,000.00	500.00	280.00	140,000.00
	HFE	BEEF RIBS	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	60,000.00	0	0	200	200	40,000.00	500.00	200.00	100,000.00
	HFE	DRESSED CHICKEN WHOLE	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	500	500	90,000.00	0	500	0	500	90,000.00	1,000.00	180.00	180,000.00
	HFE	GROUND BEEF	KILOS	0	0	0	0	0.00	0	500	0	500	125,000.00	500	0	0	500	125,000.00	0	0	0	0	0.00	1,000.00	250.00	250,000.00
	HFE	HOT DOG	PACKS	0	0	0	0	0.00	0	300	0	300	60,000.00	300	0	0	300	60,000.00	0	0	0	0	0.00	600.00	200.00	120,000.00
	HFE	Palit	Kilo	150	0	0	150	45,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	600.00	300.00	180,000.00
																									970,000.00	
	BDSK	Slice bread	loaf	10	10	10	30	1,650.00	10	10	10	30	1,650.00	10	10	10	30	1,650.00	10	10	10	30	1,650.00	120.00	55.00	6,600.00
	BDSK	Bread	pc.	420	420	420	1260	10,080.00	420	420	420	1260	10,080.00	420	420	420	1260	10,080.00	420	420	420	1260	10,080.00	5,040.00	8.00	40,320.00
	BDSK	Cassava cake	layer	5	5	5	15	3,150.00	5	5	5	15	3,150.00	5	5	5	15	3,150.00	5	5	5	15	3,150.00	60.00	210.00	12,600.00
																									59,520.00	
	BDSK	Baking powder	pack	50	0	0	50	1,500.00	50	0	0	50	1,500.00	50	0	0	50	1,500.00	50	0	0	50	1,500.00	200.00	30.00	6,000.00
	BDSK	Baking soda	box	5	0	0	5	125.00	5	0	0	5	125.00	5	0	0	5	125.00	5	0	0	5	125.00	20.00	25.00	500.00
	BDSK	Beef loaf	case	10	0	0	10	18,500.00	10	0	0	10	18,500.00	10	0	0	10	18,500.00	10	0	0	10	18,500.00	40.00	1,850.00	74,000.00

	BDSK	Beef Loaf 150g	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	14,800.00	8.00	1,850.00	14,800.00
	BDSK	Behon special	kl.	80	0	0	80	10,400.00	80	0	0	80	10,400.00	80	0	0	80	10,400.00	80	0	0	80	10,400.00	320.00	130.00	41,600.00
	BDSK	Bihon Special 1kl	kilo	20	0	0	20	1,300.00	20	0	0	20	1,300.00	20	0	0	20	1,300.00	60	0	0	60	3,900.00	120.00	65.00	7,800.00
	BDSK	Biscuit	case	20	0	0	20	42,000.00	20	0	0	20	42,000.00	20	0	0	20	42,000.00	20	0	0	20	42,000.00	80.00	2,100.00	168,000.00
	BDSK	Biscuit 19x334x10s	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	62,500.00	50.00	1,250.00	62,500.00
	BDSK	Butter cup	pc.	15	0	15	30	1,500.00	0	0	15	15	750.00	0	0	15	15	750.00	0	15	0	15	750.00	75.00	50.00	3,750.00
	BDSK	Candies	pack	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	400.00	50.00	20,000.00
	BDSK	Candies	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	2,250.00	50.00	45.00	2,250.00
	BDSK	Centrifugal sugar	sack	5	0	0	5	9,250.00	5	0	0	5	9,250.00	5	0	0	5	9,250.00	5	0	0	5	9,250.00	20.00	1,850.00	37,000.00
	BDSK	Cheese165g	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150	0	0	150	9,750.00	150.00	65.00	9,750.00
	BDSK	CHEEZE	PIECE	30	0	30	60	3,900.00	0	0	30	30	1,950.00	0	0	30	30	1,950.00	0	30	0	30	1,950.00	150.00	65.00	9,750.00
	BDSK	Chocolate Candies	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	3,250.00	50.00	65.00	3,250.00
	BDSK	Chocolate powder	case	10	0	0	10	29,500.00	10	0	0	10	29,500.00	10	0	0	10	29,500.00	10	0	0	10	29,500.00	40.00	2,950.00	118,000.00
	BDSK	Chocolates	pack	100	0	0	100	6,500.00	100	0	0	100	6,500.00	100	0	0	100	6,500.00	100	0	0	100	6,500.00	400.00	65.00	26,000.00
	BDSK	Condensed milk	case	20	0	0	20	40,200.00	20	0	0	20	40,200.00	20	0	0	20	40,200.00	20	0	0	20	40,200.00	80.00	2,010.00	160,800.00
	BDSK	Condensed Milk 390g	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	4,350.00	3.00	1,450.00	4,350.00
	BDSK	Configural Sugar 50kg	sack	10	0	0	10	22,000.00	10	0	0	10	22,000.00	10	0	0	10	22,000.00	20	0	0	20	44,000.00	50.00	2,200.00	110,000.00
	BDSK	Cooking oil	container	20	0	0	20	36,000.00	20	0	0	20	36,000.00	20	0	0	20	36,000.00	20	0	0	20	36,000.00	80.00	1,800.00	144,000.00
	BDSK	Cornstarch	box	20	0	0	20	1,600.00	20	0	0	20	1,600.00	20	0	0	20	1,600.00	20	0	0	20	1,600.00	80.00	80.00	6,400.00
	BDSK	Crispy fry	pack	30	0	0	30	1,650.00	30	0	0	30	1,650.00	30	0	0	30	1,650.00	30	0	0	30	1,650.00	120.00	55.00	6,600.00
	BDSK	Eggs	tray	50	50	50	150	45,000.00	50	50	50	150	45,000.00	50	50	50	150	45,000.00	50	50	50	150	45,000.00	600.00	300.00	180,000.00
	BDSK	Evaporated milk	case	10	0	0	10	46,350.00	10	0	0	10	46,350.00	10	0	0	10	46,350.00	10	0	0	10	46,350.00	40.00	4,635.00	185,400.00
	BDSK	Flour	bag	4	0	0	4	3,000.00	4	0	0	4	3,000.00	4	0	0	4	3,000.00	4	0	0	4	3,000.00	16.00	750.00	12,000.00
	BDSK	French fries 1 kilo per pack	pack	0	20	0	20	6,000.00	0	20	0	20	6,000.00	0	20	0	20	6,000.00	0	20	0	20	6,000.00	80.00	300.00	24,000.00
	BDSK	Fresh Miki	cls.	10	10	10	30	1,140.00	10	10	10	30	1,140.00	10	10	10	30	1,140.00	10	10	10	30	1,140.00	120.00	38.00	4,560.00
	BDSK	Fruit cocktail	can	50	0	0	50	11,000.00	50	0	0	50	11,000.00	50	0	0	50	11,000.00	50	0	0	50	11,000.00	200.00	220.00	44,000.00
	BDSK	Fruit Cocktail 30oz	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	3,960.00	20.00	198.00	3,960.00
	BDSK	Gulaman	pack	20	0	0	20	840.00	20	0	0	20	840.00	20	0	0	20	840.00	20	0	0	20	840.00	80.00	42.00	3,360.00
	BDSK	gulaman flavored 25g	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	1,200.00	100.00	12.00	1,200.00

	BDSK	Instant Pancit Canton	Cases	10	0	0	10	12,500.00	10	0	0	10	12,500.00	10	0	0	10	12,500.00	10	0	0	10	12,500.00	40.00	1,250.00	50,000.00
	BDSK	Iodized salt	kl.	10	0	0	10	350.00	10	0	0	10	350.00	10	0	0	10	350.00	10	0	0	10	350.00	40.00	35.00	1,400.00
	BDSK	Lumpia wrapper	pack	30	0	0	30	1,560.00	30	0	0	30	1,560.00	30	0	0	30	1,560.00	30	0	0	30	1,560.00	120.00	52.00	6,240.00
	BDSK	Macaroni	kl.	15	0	0	15	1,425.00	15	0	0	15	1,425.00	15	0	0	15	1,425.00	15	0	0	15	1,425.00	60.00	95.00	5,700.00
	BDSK	Margarine 250g	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	15,550.00	5.00	3,110.00	15,550.00
	BDSK	Mayonnaise 3.5L	jar	36	0	0	36	36,000.00	36	0	0	36	36,000.00	36	0	0	36	36,000.00	36	0	0	36	36,000.00	144.00	1,000.00	144,000.00
	BDSK	Milk Powder 200g	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	59,700.00	20.00	2,985.00	59,700.00
	BDSK	Nestle cream	can	100	0	0	100	8,500.00	100	0	0	100	8,500.00	100	0	0	100	8,500.00	100	0	0	100	8,500.00	400.00	85.00	34,000.00
	BDSK	Nestle Cream 300g easy open	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	7,000.00	100.00	70.00	7,000.00
	BDSK	Noodles	case	20	0	0	20	24,000.00	20	0	0	20	24,000.00	20	0	0	20	24,000.00	20	0	0	20	24,000.00	80.00	1,200.00	96,000.00
	BDSK	Orange juice powder	case	10	0	0	10	17,247.50	10	0	0	10	17,247.50	10	0	0	10	17,247.50	10	0	0	10	17,247.50	40.00	1,724.75	68,990.00
	BDSK	Paminta	pack	30	0	0	30	1,500.00	30	0	0	30	1,500.00	30	0	0	30	1,500.00	30	0	0	30	1,500.00	120.00	50.00	6,000.00
	BDSK	Pancit canton Noodles	kl	30	0	0	30	5,100.00	30	0	0	30	5,100.00	30	0	0	30	5,100.00	30	0	0	30	5,100.00	120.00	170.00	20,400.00
	BDSK	Pork & beans	Cases	10	0	0	10	18,000.00	10	0	0	10	18,000.00	10	0	0	10	18,000.00	10	0	0	10	18,000.00	40.00	1,800.00	72,000.00
	BDSK	Rice	sack	50	0	0	50	75,000.00	50	0	0	50	75,000.00	50	0	0	50	75,000.00	50	0	0	50	75,000.00	200.00	1,500.00	300,000.00
	BDSK	Sago	pack	0	0	5	5	400.00	0	0	5	5	400.00	0	0	5	5	400.00	0	0	5	5	400.00	20.00	80.00	1,600.00
	BDSK	Sardines	case	15	0	0	15	19,200.00	15	0	0	15	19,200.00	15	0	0	15	19,200.00	30	0	0	30	38,400.00	75.00	1,280.00	96,000.00
	BDSK	Sotanghon	kl	50	0	0	50	11,500.00	50	0	0	50	11,500.00	50	0	0	50	11,500.00	50	0	0	50	11,500.00	200.00	230.00	46,000.00
	BDSK	soy sauce 1 Liter	litre	30	0	0	30	15,300.00	30	0	0	30	15,300.00	30	0	0	30	15,300.00	50	0	0	50	25,500.00	140.00	510.00	71,400.00
	BDSK	Spaghetti pasta	kl.	20	0	0	20	1,900.00	20	0	0	20	1,900.00	20	0	0	20	1,900.00	20	0	0	20	1,900.00	80.00	95.00	7,600.00
	BDSK	Spaghetti Sauce 750g	Pouch	30	0	0	30	2,400.00	30	0	0	30	2,400.00	30	0	0	30	2,400.00	30	0	0	30	2,400.00	120.00	80.00	9,600.00
	BDSK	Sugar, refined	sack	10	0	0	10	24,500.00	10	0	0	10	24,500.00	10	0	0	10	24,500.00	10	0	0	10	24,500.00	40.00	2,450.00	98,000.00
	BDSK	tomato Sauce 250g	pouch	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	3,750.00	50.00	75.00	3,750.00
	BDSK	Toyo	container	10	0	0	10	5,500.00	10	0	0	10	5,500.00	10	0	0	10	5,500.00	10	0	0	10	5,500.00	40.00	550.00	22,000.00
	BDSK	Tuna	case	10	0	0	10	15,000.00	10	0	0	10	15,000.00	10	0	0	10	15,000.00	25	0	0	25	37,500.00	55.00	1,500.00	82,500.00
	BDSK	Vinegar	gal.	30	0	0	30	3,750.00	30	0	0	30	3,750.00	30	0	0	30	3,750.00	50	0	0	50	6,250.00	140.00	125.00	17,500.00
	BDSK	Vanilla	bot	20	0	0	20	360.00	20	0	0	20	360.00	20	0	0	20	360.00	20	0	0	20	360.00	80.00	18.00	1,440.00
	BDSK	Beef meat	kl.	30	30	30	90	31,500.00	30	30	30	90	31,500.00	30	30	30	90	31,500.00	30	30	30	90	31,500.00	360.00	350.00	126,000.00
																								2,965,950.00		

	BDSK	Ampalaya	kl.	20	20	20	60	3,600.00	20	20	20	60	3,600.00	20	20	20	60	3,600.00	120	20	20	160	9,600.00	340.00	60.00	20,400.00
	BDSK	Melon	kl.	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	110	10	10	130	3,900.00	220.00	30.00	6,600.00
	BDSK	Apple	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	130	130	1,950.00	130.00	15.00	1,950.00
	BDSK	Atsal	kl.	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	51	1	1	53	5,300.00	62.00	100.00	6,200.00
	BDSK	Avocado	kl.	6	6	6	18	1,260.00	6	6	6	18	1,260.00	6	6	6	18	1,260.00	56	6	6	68	4,760.00	122.00	70.00	8,540.00
	BDSK	Baguio Beans	kl.	6	6	6	18	450.00	6	6	6	18	450.00	6	6	6	18	450.00	106	6	6	118	2,950.00	172.00	25.00	4,300.00
	BDSK	Banana (Iacatan)	kl.	50	50	50	150	15,000.00	50	50	50	150	15,000.00	50	50	50	150	15,000.00	150	50	50	250	25,000.00	700.00	100.00	70,000.00
	BDSK	Banana Tondan	kls	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	250	50	50	350	17,500.00	800.00	50.00	40,000.00
	BDSK	Banana(Cardava)	kl.	50	50	50	150	6,000.00	50	50	50	150	6,000.00	50	50	50	150	6,000.00	50	50	50	150	6,000.00	600.00	40.00	24,000.00
	BDSK	Broccoli	kl.	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	35	5	5	45	9,000.00	90.00	200.00	18,000.00
	BDSK	Cabbage	kl.	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	110	10	10	130	6,500.00	220.00	50.00	11,000.00
	BDSK	Carrots	kl	16	16	16	48	5,280.00	16	16	16	48	5,280.00	16	16	16	48	5,280.00	116	16	16	148	16,280.00	292.00	110.00	32,120.00
	BDSK	Chinese pechay	kl.	4	4	4	12	480.00	4	4	4	12	480.00	4	4	4	12	480.00	104	4	4	112	4,480.00	148.00	40.00	5,920.00
	BDSK	Coconut	pc	15	15	15	45	1,350.00	15	15	15	45	1,350.00	15	15	15	45	1,350.00	115	15	15	145	4,350.00	280.00	30.00	8,400.00
	BDSK	Cucumber	kls.	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	105	5	5	115	5,750.00	160.00	50.00	8,000.00
	BDSK	Eggplant	kl.	10	10	10	30	1,800.00	10	10	10	30	1,800.00	10	10	10	30	1,800.00	90	10	10	110	6,600.00	200.00	60.00	12,000.00
	BDSK	GARLIC	KILO	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	52	2	2	56	8,400.00	74.00	150.00	11,100.00
	BDSK	Ginger	kl.	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	51	1	1	53	5,300.00	62.00	100.00	6,200.00
	BDSK	Grapes	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	90	120	48,000.00	120.00	400.00	48,000.00
	BDSK	Guyabano	kl.	6	6	6	18	1,080.00	6	6	6	18	1,080.00	6	6	6	18	1,080.00	106	6	6	118	7,080.00	172.00	60.00	10,320.00
	BDSK	Lettuce	kl.	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	32	2	2	36	7,200.00	54.00	200.00	10,800.00
	BDSK	Mango	kl.	15	15	15	45	5,400.00	15	15	15	45	5,400.00	15	15	15	45	5,400.00	115	15	15	145	17,400.00	280.00	120.00	33,600.00
	BDSK	Mangosteen	kl.	0	0	0	0	0.00	0	0	0	0	0.00	50	50	50	150	9,000.00	0	0	0	0	0.00	150.00	60.00	9,000.00
	BDSK	Mongo beans	kl.	8	8	8	24	2,040.00	8	8	8	24	2,040.00	8	8	8	24	2,040.00	108	8	8	124	10,540.00	196.00	85.00	16,660.00
	BDSK	Okra	kl.	10	10	10	30	1,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	110	10	10	130	5,200.00	220.00	40.00	8,800.00
	BDSK	Onion	kl.	4	4	4	12	1,320.00	4	4	4	12	1,320.00	4	4	4	12	1,320.00	4	54	4	62	6,820.00	98.00	110.00	10,780.00
	BDSK	Orange/Ponkan	pc.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	130	130	1,300.00	130.00	10.00	1,300.00
	BDSK	Papaya	kl.	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	110	10	10	130	6,500.00	220.00	50.00	11,000.00
	BDSK	Patola	kl.	5	5	5	15	600.00	5	5	5	15	600.00	5	5	5	15	600.00	105	5	5	115	4,600.00	160.00	40.00	6,400.00

	BDSK	Pechay	kl.	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	110	10	10	130	3,900.00	220.00	30.00	6,600.00
	BDSK	PINEAPPLES	KLS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	3,000.00	100.00	30.00	3,000.00
	BDSK	Potatoes	kl.	16	16	16	48	4,800.00	16	16	16	48	4,800.00	16	16	16	48	4,800.00	66	16	16	98	9,800.00	242.00	100.00	24,200.00
	BDSK	Rambutan	kl.	0	0	0	0	0.00	0	0	0	0	0.00	10	10	10	30	1,500.00	0	0	0	0	0.00	30.00	50.00	1,500.00
	BDSK	Sayote	pc	60	60	60	180	5,400.00	60	60	60	180	5,400.00	60	60	60	180	5,400.00	260	60	60	380	11,400.00	920.00	30.00	27,600.00
	BDSK	Singkamas	kl.	2	2	2	6	360.00	2	2	2	6	360.00	2	2	2	6	360.00	32	2	2	36	2,160.00	54.00	60.00	3,240.00
	BDSK	Spring onion	Bundle	1	1	1	3	120.00	1	1	1	3	120.00	1	1	1	3	120.00	81	1	1	83	3,320.00	92.00	40.00	3,680.00
	BDSK	Squash	kl.	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	360.00	30.00	10,800.00
	BDSK	Stringbeans	bdl.	30	30	30	90	2,250.00	30	30	30	90	2,250.00	30	30	30	90	2,250.00	230	30	30	290	7,250.00	560.00	25.00	14,000.00
	BDSK	Sweet Potatoes	Kilos	16	16	16	48	2,400.00	16	16	16	48	2,400.00	16	16	16	48	2,400.00	116	16	16	148	7,400.00	292.00	50.00	14,600.00
	BDSK	Tomatoes	Kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	4,000.00	100.00	40.00	4,000.00
	BDSK	Upo	kl.	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	130	30	30	190	5,700.00	460.00	30.00	13,800.00
																									581,810.00	
	BDSK	Assorted fish	kl.	100	100	100	300	60,000.00	100	100	100	300	60,000.00	100	100	100	300	60,000.00	100	100	100	300	60,000.00	1,200.00	200.00	240,000.00
	BDSK	Chicken Whole	kl.	90	90	90	270	54,000.00	90	90	90	270	54,000.00	90	90	90	270	54,000.00	90	90	90	270	54,000.00	1,080.00	200.00	216,000.00
	BDSK	CHORIZO	KILO	5	5	5	15	3,750.00	5	5	5	15	3,750.00	5	5	5	15	3,750.00	5	5	5	15	3,750.00	60.00	250.00	15,000.00
	BDSK	Dried Fish	Kls	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	36.00	300.00	10,800.00
	BDSK	FISH BALL	KILO	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	60.00	180.00	10,800.00
	BDSK	Ground Beef	kl.	25	25	25	75	26,250.00	25	25	25	75	26,250.00	25	25	25	75	26,250.00	25	25	25	75	26,250.00	300.00	350.00	105,000.00
	BDSK	Ground Pork	kl.	20	20	20	60	18,000.00	20	20	20	60	18,000.00	20	20	20	60	18,000.00	20	20	20	60	18,000.00	240.00	300.00	72,000.00
	BDSK	Ham	kl.	5	5	5	15	3,450.00	5	5	5	15	3,450.00	5	5	5	15	3,450.00	5	5	5	15	3,450.00	60.00	230.00	13,800.00
	BDSK	Hotdog	kl	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	60.00	200.00	12,000.00
	BDSK	LuncheonMeat	case	30	0	0	30	75,000.00	30	0	0	30	75,000.00	30	0	0	30	75,000.00	30	0	0	30	75,000.00	120.00	2,500.00	300,000.00
	BDSK	Pork meat	kl.	20	20	20	60	19,200.00	20	20	20	60	19,200.00	20	20	20	60	19,200.00	20	20	20	60	19,200.00	240.00	320.00	76,800.00
	BDSK	shrimps	kls	0	0	26	26	10,400.00	0	0	26	26	10,400.00	0	0	26	26	10,400.00	0	0	26	26	10,400.00	104.00	400.00	41,600.00
	BDSK	SQUID ROLL	KILO	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	60.00	180.00	10,800.00
	BDSK	Tempura	kl.	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	60.00	180.00	10,800.00
																									1,135,400.00	
	PCDP	Fish (Yellow Fin)	Kilos	0	0	0	0	0.00	1000	0	0	1000	350,000.00	0	0	500	500	175,000.00	500	0	0	500	175,000.00	2,000.00	350.00	700,000.00

	PCDP	Fish (Galunggong)	KLS	0	0	0	0	0.00	1000	0	0	1000	200,000.00	0	0	1000	1000	200,000.00	0	0	0	0	0.00	2,000.00	200.00	400,000.00
	PCDP	Fish (Lauso)	KLS	0	0	0	0	0.00	1000	0	0	1000	400,000.00	0	0	1000	1000	400,000.00	0	0	0	0	0.00	2,000.00	400.00	800,000.00
	PCDP	Fish (Matambaka)	KLS	0	0	0	0	0.00	1000	0	0	1000	230,000.00	0	0	1000	1000	230,000.00	0	0	0	0	0.00	2,000.00	230.00	460,000.00
	PCDP	Fish (Tulingan)	KLS	0	0	0	0	0.00	1000	0	0	1000	250,000.00	0	0	1000	1000	250,000.00	0	0	0	0	0.00	2,000.00	250.00	500,000.00
	PCDP	BEEF BONES	KILO	0	0	0	0	0.00	500	0	0	500	115,000.00	0	0	500	500	115,000.00	0	0	0	0	0.00	1,000.00	230.00	230,000.00
	PCDP	Beef meat	kl.	0	0	0	0	0.00	1000	0	0	1000	350,000.00	0	0	1000	1000	350,000.00	0	0	0	0	0.00	2,000.00	350.00	700,000.00
	PCDP	Whole Dressed Chicken	kilos	0	0	0	0	0.00	1000	0	0	1000	230,000.00	0	0	2000	2000	460,000.00	0	0	0	0	0.00	3,000.00	230.00	690,000.00
																								4,480,000.00		
	PCDP	Fish (Yellow Pin)	Kilo	400	0	0	400	56,000.00	400	0	0	400	56,000.00	400	0	0	400	56,000.00	0	0	0	0	0.00	1,200.00	140.00	168,000.00
	PCDP	Fish (Matam Baka)	Kilo	400	0	0	400	92,000.00	400	0	0	400	92,000.00	400	0	0	400	92,000.00	0	0	0	0	0.00	1,200.00	230.00	276,000.00
	PCDP	Fish (Lauso)	Kilo	400	0	0	400	60,000.00	400	0	0	400	60,000.00	400	0	0	400	60,000.00	0	0	0	0	0.00	1,200.00	150.00	180,000.00
	PCDP	Fish (Galunggong)	Kilo	400	0	0	400	40,000.00	200	0	0	200	20,000.00	200	0	0	200	20,000.00	0	0	0	0	0.00	800.00	100.00	80,000.00
	PCDP	Tulingan	Kilo	500	0	0	500	125,000.00	500	0	0	500	125,000.00	500	0	0	500	125,000.00	0	0	0	0	0.00	1,500.00	250.00	375,000.00
																								1,079,000.00		
	PCDP	APPLE	CASES	100	0	0	100	320,000.00	100	0	0	100	320,000.00	100	0	0	100	320,000.00	100	0	0	100	320,000.00	400.00	3,200.00	1,280,000.00
	PCDP	Banana Lacatan	kilo	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	400.00	100.00	40,000.00
	PCDP	Grapes	kilo	100	0	0	100	50,000.00	100	0	100	200	100,000.00	0	0	100	100	50,000.00	0	0	0	0	0.00	400.00	500.00	200,000.00
	PCDP	Lemon	kilo	20	0	0	20	8,000.00	20	0	0	20	8,000.00	20	0	0	20	8,000.00	20	0	0	20	8,000.00	80.00	400.00	32,000.00
	PCDP	ORANGE	CASES	100	0	0	100	280,000.00	100	0	0	100	280,000.00	100	0	0	100	280,000.00	100	0	0	100	280,000.00	400.00	2,800.00	1,120,000.00
	PCDP	PAPAYA	KILOS	100	0	0	100	14,000.00	100	0	0	100	14,000.00	100	0	0	100	14,000.00	100	0	0	100	14,000.00	400.00	140.00	56,000.00
	PCDP	PEARS	Cases / Bo	200	0	0	200	640,000.00	200	0	0	200	640,000.00	200	0	0	200	640,000.00	200	0	0	200	640,000.00	800.00	3,200.00	2,560,000.00
	PCDP	PINEAPPLE	KILO	150	0	0	150	30,000.00	150	0	0	150	30,000.00	150	0	0	150	30,000.00	150	0	0	150	30,000.00	600.00	200.00	120,000.00
	PCDP	RIPE MANGO	kilos	100	0	0	100	30,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	400.00	300.00	120,000.00
	PCDP	Water Melon	kilos	100	0	0	100	8,000.00	100	0	0	100	8,000.00	100	0	0	100	8,000.00	100	0	0	100	8,000.00	400.00	80.00	32,000.00
	PCDP	AMPLAYA	KLS	100	0	0	100	15,000.00	100	0	0	100	15,000.00	100	0	0	100	15,000.00	100	0	0	100	15,000.00	400.00	150.00	60,000.00
	PCDP	Broccoli	kilo	100	0	0	100	30,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	400.00	300.00	120,000.00
	PCDP	Cabbage	kilo	500	0	0	500	92,500.00	500	0	0	500	92,500.00	500	0	500	1000	185,000.00	0	0	0	0	0.00	2,000.00	185.00	370,000.00
	PCDP	Cauliflower	Kilo	100	0	0	100	25,000.00	100	0	0	100	25,000.00	100	0	0	100	25,000.00	100	0	0	100	25,000.00	400.00	250.00	100,000.00
	PCDP	Cucumber (Green, Yellow)	Kilo	100	0	0	100	4,000.00	100	0	0	100	4,000.00	100	0	0	100	4,000.00	100	0	0	100	4,000.00	400.00	40.00	16,000.00

	PCDP	Espada (Chili Pepper)	kilos	100	0	0	100	12,000.00	100	0	0	100	12,000.00	100	0	0	100	12,000.00	100	0	0	100	12,000.00	400.00	120.00	48,000.00
	PCDP	Kalabasa	kilos	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	400.00	50.00	20,000.00
	PCDP	Mustasa	Bundle	100	0	0	100	8,000.00	100	0	0	100	8,000.00	100	0	0	100	8,000.00	100	0	0	100	8,000.00	400.00	80.00	32,000.00
	PCDP	Okra	Bundle	100	0	0	100	1,500.00	100	0	0	100	1,500.00	100	0	0	100	1,500.00	100	0	0	100	1,500.00	400.00	15.00	6,000.00
	PCDP	Onion	kilos	100	0	0	100	18,000.00	100	0	0	100	18,000.00	100	0	0	100	18,000.00	100	0	0	100	18,000.00	400.00	180.00	72,000.00
	PCDP	Onion Leeks	Bundle	500	0	0	500	15,000.00	500	0	0	500	15,000.00	500	0	0	500	15,000.00	500	0	0	500	15,000.00	2,000.00	30.00	60,000.00
	PCDP	Patola	Kilo	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	400.00	100.00	40,000.00
	PCDP	Pechay / Petsay	Bundle	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	400.00	100.00	40,000.00
	PCDP	Potatoes	kilo	100	0	0	100	15,000.00	100	0	0	100	15,000.00	100	0	0	100	15,000.00	100	0	0	100	15,000.00	400.00	150.00	60,000.00
	PCDP	Sitaw	bundle	100	0	0	100	3,000.00	100	0	0	100	3,000.00	100	0	0	100	3,000.00	100	0	0	100	3,000.00	400.00	30.00	12,000.00
	PCDP	SPROUTED MONGGO/ TOGUE	2600 KLS	200	0	0	200	10,000.00	200	0	0	200	10,000.00	200	0	200	400	20,000.00	0	0	0	0	0.00	800.00	50.00	40,000.00
	PCDP	Tomatoes	Kilo	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	400.00	100.00	40,000.00
	PCDP	Tumeric Powder	Kilo	15	0	0	15	975.00	15	0	0	15	975.00	15	0	50	65	4,225.00	15	0	0	15	975.00	110.00	65.00	7,150.00
	PCDP	UPO	PCS	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	400.00	100.00	40,000.00
																									6,743,150.00	
	PCDP	Fruit Cocktail 1kg	Can	30	0	0	30	8,580.00	30	0	0	30	8,580.00	30	0	0	30	8,580.00	30	0	0	30	8,580.00	120.00	286.00	34,320.00
	PCDP	fruit juice	BOX	50	0	0	50	12,500.00	50	0	0	50	12,500.00	50	0	0	50	12,500.00	50	0	0	50	12,500.00	200.00	250.00	50,000.00
	PCDP	Bihon 1kg	Pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	4,600.00	0	0	0	0	0.00	40.00	115.00	4,600.00
	PCDP	SPAGHETTI NOODLES (1kg)	PACK	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	10,000.00	0	0	0	0	0.00	100.00	100.00	10,000.00
	PCDP	Catsup Banana 1L / Tomato 1L	Bottle	100	0	0	100	13,000.00	100	0	0	100	13,000.00	100	0	0	100	13,000.00	100	0	0	100	13,000.00	400.00	130.00	52,000.00
	PCDP	Knorr Cubes Chicken Flavor 88g 6's	Pack	70	0	0	70	4,200.00	70	0	0	70	4,200.00	80	0	0	80	4,800.00	80	0	CHI	80	4,800.00	300.00	60.00	18,000.00
	PCDP	Oyster Sauce 1L	Bottle	30	0	0	30	6,000.00	30	0	0	30	6,000.00	30	0	30	60	12,000.00	0	0	0	0	0.00	120.00	200.00	24,000.00
	PCDP	Seasoning Mix Granules 8g (10pack/Packs) (seasoning)	Pack	40	0	0	40	1,600.00	40	0	0	40	1,600.00	40	0	40	80	3,200.00	0	0	0	0	0.00	160.00	40.00	6,400.00
	PCDP	Vinegar	Gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,680.00	0	0	0	0	0.00	40.00	167.00	6,680.00
	PCDP	Bell Pepper	Kilo	50	0	0	50	9,000.00	50	0	0	50	9,000.00	50	0	0	50	9,000.00	50	0	0	50	9,000.00	200.00	180.00	36,000.00
	PCDP	Broth Cubes Beef	Gram	30	0	0	30	300.00	30	0	0	30	300.00	30	0	0	30	300.00	30	0	0	30	300.00	120.00	10.00	1,200.00
	PCDP	Curry Powder 200g	Pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	4,500.00	0	0	0	0	0.00	30.00	150.00	4,500.00
	PCDP	Green Peas 450g	Can	20	0	0	20	700.00	20	0	0	20	700.00	20	0	0	20	700.00	20	0	0	20	700.00	80.00	35.00	2,800.00
	PCDP	FRESH CHICKEN EGG (LARGE)	TRAY	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	42,000.00	0	0	0	0	0.00	200.00	210.00	42,000.00

	PCDP	Soy Sauce	Cases / Boxes	30	0	0	30	20,400.00	30	0	0	30	20,400.00	30	0	0	30	20,400.00	30	0	0	30	20,400.00	120.00	680.00	81,600.00
	PCDP	Vinegar (3.7 litets x 4)	Cases / Boxes	30	0	0	30	18,000.00	30	0	0	30	18,000.00	30	0	0	30	18,000.00	30	0	0	30	18,000.00	120.00	600.00	72,000.00
																								446,100.00		
	PCDP	Beef Loaf 250g 48's	Boxes	100	0	0	100	300,000.00	100	0	0	100	300,000.00	100	0	0	100	300,000.00	100	0	0	100	300,000.00	400.00	3,000.00	1,200,000.00
	PCDP	Corned Beef (190g)	cases	200	0	0	200	600,000.00	100	0	0	100	300,000.00	200	0	0	200	600,000.00	100	0	0	100	300,000.00	600.00	3,000.00	1,800,000.00
	PCDP	SARDINES	BOX	200	0	0	200	300,000.00	200	0	0	200	300,000.00	200	0	150	350	525,000.00	200	0	0	200	300,000.00	950.00	1,500.00	1,425,000.00
	PCDP	Commercial Rice 50kls/sack	sack	0	0	0	0	0.00	0	0	100	100	250,000.00	0	0	100	100	250,000.00	500	0	0	500	1,250,000.00	700.00	2,500.00	1,750,000.00
	PCDP	Tuna Flakes in Oil 175g (48 cans/case)	cases	200	0	0	200	596,000.00	250	0	0	250	745,000.00	200	0	0	200	596,000.00	200	0	0	200	596,000.00	850.00	2,980.00	2,533,000.00
	PCDP	Tuna(Flakes in oil) 1.8kg 6/box	Boxes	100	0	0	100	230,000.00	100	0	0	100	230,000.00	100	0	0	100	230,000.00	100	0	0	100	230,000.00	400.00	2,300.00	920,000.00
																								9,628,000.00		
	PCDP	Corned Beef 1.8kg 6/box	Cases	30	0	0	30	72,000.00	30	0	0	30	72,000.00	30	0	100	130	312,000.00	30	0	0	30	72,000.00	220.00	2,400.00	528,000.00
	PCDP	AJINOMOTO	DOZEN	30	0	0	30	1,350.00	30	0	0	30	1,350.00	30	0	0	30	1,350.00	30	0	0	30	1,350.00	120.00	45.00	5,400.00
	PCDP	All Purpose Cream 250ml	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	16,000.00	0	0	0	0	0.00	200.00	80.00	16,000.00
	PCDP	BAKING POWDER (1kg)	PACK	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	9,000.00	0	0	0	0	0.00	50.00	180.00	9,000.00
	PCDP	BAKING POWDER 1KG	BAG	10	0	0	10	960.00	10	0	0	10	960.00	10	0	0	10	960.00	10	0	0	10	960.00	40.00	96.00	3,840.00
	PCDP	Bihon 1kg.	Packs	30	0	0	30	3,000.00	30	0	0	30	3,000.00	30	0	0	30	3,000.00	30	0	0	30	3,000.00	120.00	100.00	12,000.00
	PCDP	BISCUIT (1.5kg, Assorted Flavor/Happy Time)	PAIL	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	90,000.00	0	0	0	0	0.00	300.00	300.00	90,000.00
	PCDP	BISCUITS, HAPPY TIME	PAIS	100	0	0	100	23,000.00	100	0	0	100	23,000.00	100	0	0	100	23,000.00	100	0	0	100	23,000.00	400.00	230.00	92,000.00
	PCDP	BLACK PEPPER	KILO	10	0	0	10	3,100.00	10	0	0	10	3,100.00	10	0	5	15	4,650.00	10	0	0	10	3,100.00	45.00	310.00	13,950.00
	PCDP	BROTH CUBES BEEF 10g	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	2,250.00	0	0	0	0	0.00	150.00	15.00	2,250.00
	PCDP	Broth Cubes Chicken	Pieces	30	0	0	30	300.00	30	0	0	30	300.00	30	0	0	30	300.00	30	0	0	30	300.00	120.00	10.00	1,200.00
	PCDP	BROTH CUBES CHICKEN 10g	PIECES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	2,250.00	0	0	0	0	0.00	150.00	15.00	2,250.00
	PCDP	Brown Sugar 50 kls	Sacks	10	0	0	10	25,000.00	10	0	0	10	25,000.00	10	0	0	10	25,000.00	10	0	0	10	25,000.00	40.00	2,500.00	100,000.00
	PCDP	CHEESE BREAD	PCS	1000	0	0	1000	10,000.00	1000	0	0	1000	10,000.00	1000	0	0	1000	10,000.00	1000	0	0	1000	10,000.00	4,000.00	10.00	40,000.00
	PCDP	CHICKEN CUBE	PCS	40	0	0	40	200.00	40	0	0	40	200.00	40	0	0	40	200.00	40	0	0	40	200.00	160.00	5.00	800.00
	PCDP	CHICKEN HOTDOG	KG	200	0	0	200	44,000.00	200	0	0	200	44,000.00	200	0	0	200	44,000.00	200	0	0	200	44,000.00	800.00	220.00	176,000.00
	PCDP	Chicken Nuggets	packs	100	0	0	100	28,500.00	100	0	0	100	28,500.00	100	0	0	100	28,500.00	100	0	0	100	28,500.00	400.00	285.00	114,000.00
	PCDP	Chicken Tocino Good Quality	Kilos	150	0	0	150	45,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	150	0	0	150	45,000.00	600.00	300.00	180,000.00
	PCDP	CHOCOLATE POWDER (9x1KG)	CASES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	90,000.00	0	0	0	0	0.00	30.00	3,000.00	90,000.00

	PCDP	CHOCOLATE POWDER 1KG	CASE	20	0	0	20	8,600.00	20	0	0	20	8,600.00	30	0	0	30	12,900.00	30	0	0	30	12,900.00	100.00	430.00	43,000.00
	PCDP	Chunky Corned Beef 190g 48's	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	489,000.00	0	0	0	0	0.00	150.00	3,260.00	489,000.00
	PCDP	Chunky Corned Beef (190g)	cases	250	0	0	250	815,000.00	100	0	0	100	326,000.00	250	0	0	250	815,000.00	100	0	0	100	326,000.00	700.00	3,260.00	2,282,000.00
	PCDP	COAT & FRY	PACK	200	0	0	200	7,200.00	200	0	0	200	7,200.00	200	0	250	450	16,200.00	0	0	0	0	0.00	850.00	36.00	30,600.00
	PCDP	Coffee (Black /Classic) -	Cases / Bo	50	0	0	50	200,000.00	50	0	0	50	200,000.00	50	0	0	50	200,000.00	50	0	0	50	200,000.00	200.00	4,000.00	800,000.00
	PCDP	COFFEE (BLACK/CLASSIC) 30X100 GRAMS	CASES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	450,000.00	0	0	0	0	0.00	150.00	3,000.00	450,000.00
	PCDP	COFFEE 3 IN 1	BOX	150	0	0	150	549,000.00	150	0	0	150	549,000.00	150	0	0	150	549,000.00	150	0	0	150	549,000.00	600.00	3,660.00	2,196,000.00
	PCDP	COFFEE 3 IN 1 (BROWN) 100X25 GRAMS	CASES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	250	250	375,000.00	0	0	0	0	0.00	250.00	1,500.00	375,000.00
	PCDP	Cooking oil	container	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	180,000.00	0	0	0	0	0.00	100.00	1,800.00	180,000.00
	PCDP	Cooking Oil	gallons	80	0	0	80	144,000.00	80	0	0	80	144,000.00	80	0	0	80	144,000.00	80	0	0	80	144,000.00	320.00	1,800.00	576,000.00
	PCDP	CORN STARCH 500G	PACK	50	0	0	50	3,000.00	50	0	0	50	3,000.00	50	0	0	50	3,000.00	50	0	0	50	3,000.00	200.00	60.00	12,000.00
	PCDP	Cornstarch 500g	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	1,800.00	0	0	0	0	0.00	30.00	60.00	1,800.00
	PCDP	Crispy fry	pack	50	0	0	50	2,750.00	50	0	0	50	2,750.00	50	0	0	50	2,750.00	50	0	0	50	2,750.00	200.00	55.00	11,000.00
	PCDP	Cup Noodles 35g (Assorted Flavor)	cases	100	0	0	100	195,000.00	100	0	0	100	195,000.00	100	0	0	100	195,000.00	100	0	0	100	195,000.00	400.00	1,950.00	780,000.00
	PCDP	Cupcakes (Assorted Flavors)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	45,000.00	0	0	0	0	0.00	300.00	150.00	45,000.00
	PCDP	cupcakes (asst. flavors)	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	51,000.00	0	0	0	0	0.00	200.00	255.00	51,000.00
	PCDP	Dried Fish (Dills)	kilo	100	0	0	100	15,000.00	100	0	0	100	15,000.00	100	0	0	100	15,000.00	100	0	0	100	15,000.00	400.00	150.00	60,000.00
	PCDP	EGGS	TRAY	50	0	0	50	9,500.00	50	0	0	50	9,500.00	50	0	0	50	9,500.00	50	0	0	50	9,500.00	200.00	190.00	38,000.00
	PCDP	FLOUR (1st Class, Good Quality) 25 kilos	SACK	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	27,000.00	0	0	0	0	0.00	30.00	900.00	27,000.00
	PCDP	Flour All purpose	SACK	25	0	0	25	25,000.00	25	0	0	25	25,000.00	25	0	0	25	25,000.00	25	0	0	25	25,000.00	100.00	1,000.00	100,000.00
	PCDP	FRUIT COCKTAIL (Net Wt> 3060 g, Drained Wt> 1829 g)	CAN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	10,000.00	0	0	0	0	0.00	40.00	250.00	10,000.00
	PCDP	Gelatine Powder	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	2,000.00	0	0	0	0	0.00	100.00	20.00	2,000.00
	PCDP	Glutinous Rice 50kls.	Sacks	25	0	0	25	75,000.00	25	0	0	25	75,000.00	25	0	10	35	105,000.00	25	0	0	25	75,000.00	110.00	3,000.00	330,000.00
	PCDP	Green Peas 450g	Cans	0	0	0	0	0.00	0	0	0	0	0.00	0	0	25	25	875.00	0	0	0	0	0.00	25.00	35.00	875.00
	PCDP	Ice Tea Powder 1kg.	Packs	70	0	0	70	7,000.00	70	0	0	70	7,000.00	70	0	0	70	7,000.00	70	0	0	70	7,000.00	280.00	100.00	28,000.00
	PCDP	INFANT FORMULA MILK (900 GRAMS) 0-6 MONTHS	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	15,000.00	0	0	0	0	0.00	20.00	750.00	15,000.00
	PCDP	INFANT FORMULA MILK (900 GRAMS) 6-12 MONTHS	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	15,000.00	0	0	0	0	0.00	20.00	750.00	15,000.00
	PCDP	IODIZED SALT	SACK	1	0	0	1	396.00	1	0	0	1	396.00	1	0	0	1	396.00	1	0	0	1	396.00	4.00	396.00	1,584.00
	PCDP	KAONG (900 GRAMS/RED COLOR)	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00

	PCDP	KAONG (900 GRAMS/WHITE COLOR)	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00
	PCDP	KAONG (990 GRAMS/GREEN COLOR)	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00
	PCDP	MACARONI ELBOW 1KG	PACK	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	5,298.00	0	0	0	0	0.00	60.00	88.30	5,298.00
	PCDP	Macaroni Elbow 1kg	pack	50	0	0	50	4,415.00	50	0	0	50	4,415.00	50	0	0	50	4,415.00	50	0	0	50	4,415.00	200.00	88.30	17,660.00
	PCDP	Mayonnaise 3.5 liters	canister	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	23,400.00	0	0	0	0	0.00	30.00	780.00	23,400.00
	PCDP	MILK CONDENCE 390 GRAMS	TIN	60	0	0	60	1,950.00	60	0	0	60	1,950.00	60	0	250	310	10,075.00	60	0	0	60	1,950.00	490.00	32.50	15,925.00
	PCDP	MILK EVAPORATED (410ml)	CAN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	250	250	8,750.00	0	0	0	0	0.00	250.00	35.00	8,750.00
	PCDP	MILK EVAPORATED 370 ML	TIN	60	0	0	60	2,160.00	60	0	0	60	2,160.00	60	0	0	60	2,160.00	60	0	0	60	2,160.00	240.00	36.00	8,640.00
	PCDP	NATA DE COCO (900 grams/ GREEN Color)	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00
	PCDP	NATA DE COCO (900 grams/ RED Color)	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00
	PCDP	NATA DE COCO (900 grams/ WHITE Color)	TIN	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00
	PCDP	NESTOGEN 1-900G	CASE	10	0	0	10	50,000.00	10	0	0	10	50,000.00	10	0	0	10	50,000.00	10	0	0	10	50,000.00	40.00	5,000.00	200,000.00
	PCDP	Nestogen 2-900g	cases	10	0	0	10	52,000.00	10	0	0	10	52,000.00	10	0	0	10	52,000.00	10	0	0	10	52,000.00	40.00	5,200.00	208,000.00
	PCDP	Noodles Pack (Halal)	case	150	0	0	150	71,700.00	150	0	0	150	71,700.00	150	0	0	150	71,700.00	150	0	0	150	71,700.00	600.00	478.00	286,800.00
	PCDP	ODONG 290 GRAMS	PACK	150	0	0	150	1,575.00	150	0	0	150	1,575.00	150	0	100	250	2,625.00	150	0	0	150	1,575.00	700.00	10.50	7,350.00
	PCDP	Orange juice powder	case	20	0	0	20	34,495.00	20	0	0	20	34,495.00	20	0	20	40	68,990.00	0	0	0	0	0.00	80.00	1,724.75	137,980.00
	PCDP	OYSTER SAUCE 750ML	BOTTLE	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	6,000.00	0	0	0	0	0.00	50.00	120.00	6,000.00
	PCDP	Pancit Canton (Halal)	case	150	0	0	150	96,000.00	150	0	0	150	96,000.00	150	0	0	150	96,000.00	150	0	0	150	96,000.00	600.00	640.00	384,000.00
	PCDP	pineapple chunks	can	100	0	0	100	6,575.00	100	0	0	100	6,575.00	100	0	100	200	13,150.00	0	0	0	0	0.00	400.00	65.75	26,300.00
	PCDP	Pineapple Chunks 450g	Cans	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	3,000.00	0	0	0	0	0.00	60.00	50.00	3,000.00
	PCDP	Pineapple Juice 1L Sweetened	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	3,300.00	0	0	0	0	0.00	30.00	110.00	3,300.00
	PCDP	Pineapple Slice 432 grams	tin	100	0	0	100	5,020.00	100	0	0	100	5,020.00	100	0	100	200	10,040.00	0	0	0	0	0.00	400.00	50.20	20,080.00
	PCDP	POWDER ORANGE JUICE (12X350 GRAMS)	CASES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	15,000.00	0	0	0	0	0.00	10.00	1,500.00	15,000.00
	PCDP	Seasoning Powder 250g	Packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	1,500.00	0	0	0	0	0.00	20.00	75.00	1,500.00
	PCDP	sotanghon 1kg	kilos	50	0	0	50	20,000.00	30	0	0	30	12,000.00	30	0	0	30	12,000.00	20	0	0	20	8,000.00	130.00	400.00	52,000.00
	PCDP	Soy Sauce 1 Liter	gals	80	0	0	80	10,400.00	80	0	0	80	10,400.00	80	0	0	80	10,400.00	80	0	0	80	10,400.00	320.00	130.00	41,600.00
	PCDP	Spaghetti Pasta 1 kg	packs	60	0	0	60	7,200.00	60	0	0	60	7,200.00	60	0	0	60	7,200.00	60	0	0	60	7,200.00	240.00	120.00	28,800.00
	PCDP	Spaghetti Sauce (1kg)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	9,500.00	0	0	0	0	0.00	100.00	95.00	9,500.00
	PCDP	Spaghetti Sauce 1kg.	Packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	10,000.00	100.00	100.00	10,000.00

	PCDP	Tomato Sauce 1 kg	pks	100	0	0	100	22,000.00	100	0	0	100	22,000.00	100	0	200	300	66,000.00	100	0	0	100	22,000.00	600.00	220.00	132,000.00
	PCDP	TOYO (SOY SAUCE) 1 GALLON	GALLON	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	6,400.00	0	0	0	0	0.00	40.00	160.00	6,400.00
	PCDP	TURMERIC POWDER	KILO	30	0	0	30	1,950.00	30	0	0	30	1,950.00	30	0	0	30	1,950.00	30	0	0	30	1,950.00	120.00	65.00	7,800.00
	PCDP	White Sugar 50kls.	Sacks	5	0	0	5	16,000.00	5	0	0	5	16,000.00	5	0	0	5	16,000.00	5	0	0	5	16,000.00	20.00	3,200.00	64,000.00
																								12,193,632.00		
	PCDP	PURIFIED WATER	GAL	3000	0	0	3000	60,000.00	3000	0	0	3000	60,000.00	3000	0	0	3000	60,000.00	3000	0	0	3000	60,000.00	12,000.00	20.00	240,000.00
	SFP	Ampalaya	Kilos	0	0	0	0	0.00	0	0	5407	5407	540,700.00	0	0	0	0	0.00	0	0	0	0	0.00	5,407.00	100.00	540,700.00
	SFP	Banana Saba	bunches	0	0	0	0	0.00	0	0	5415	5415	259,920.00	0	0	0	0	0.00	0	0	0	0	0.00	5,415.00	48.00	259,920.00
	SFP	Cabbage	Kilos	0	0	0	0	0.00	0	0	21715	21715	2,171,500.00	0	0	0	0	0.00	0	0	0	0	0.00	21,715.00	100.00	2,171,500.00
	SFP	Cheese	Bars	0	0	0	0	0.00	0	0	52159	52159	3,129,540.00	52160	0	0	52160	3,129,600.00	0	0	0	0	0.00	104,319.00	60.00	6,259,140.00
	SFP	Commercial Rice 25kls	sacks	0	0	0	0	0.00	0	0	37031	37031	51,843,400.00	0	0	0	0	0.00	0	0	0	0	0.00	37,031.00	1,400.00	51,843,400.00
	SFP	corn kernel	410g/can	0	0	0	0	0.00	0	0	13180	13180	540,380.00	0	0	0	0	0.00	0	0	0	0	0.00	13,180.00	41.00	540,380.00
	SFP	Cornstarch	pcks	0	0	0	0	0.00	0	0	19161	19161	766,440.00	0	0	0	0	0.00	0	0	0	0	0.00	19,161.00	40.00	766,440.00
	SFP	Dressed Chicken	kilo	0	0	0	0	0.00	0	76626	76627	153253	35,248,190.00	0	0	0	0	0.00	0	0	0	0	0.00	153,253.00	230.00	35,248,190.00
	SFP	Dried Dilis	kilo	0	0	0	0	0.00	0	0	10832	10832	3,791,200.00	0	0	0	0	0.00	0	0	0	0	0.00	10,832.00	350.00	3,791,200.00
	SFP	GARLIC	KILO	0	0	0	0	0.00	0	0	10854	10854	1,302,480.00	0	0	0	0	0.00	0	0	0	0	0.00	10,854.00	120.00	1,302,480.00
	SFP	Iodized salt	kilos	0	0	0	0	0.00	0	0	16987	16987	339,740.00	0	0	0	0	0.00	0	0	0	0	0.00	16,987.00	20.00	339,740.00
	SFP	kamote	1 kg/pack	0	0	0	0	0.00	0	0	32581	32581	1,954,860.00	0	0	0	0	0.00	0	0	0	0	0.00	32,581.00	60.00	1,954,860.00
	SFP	ketchup	200ml/po	0	0	0	0	0.00	0	0	16744	16744	502,320.00	0	0	0	0	0.00	0	0	0	0	0.00	16,744.00	30.00	502,320.00
	SFP	misua	25g/pack	0	0	0	0	0.00	0	0	88621	88621	886,210.00	0	0	0	0	0.00	0	0	0	0	0.00	88,621.00	10.00	886,210.00
	SFP	Oyster Sauce	pouch	0	0	0	0	0.00	0	64835	64836	129671	1,296,710.00	0	0	0	0	0.00	0	0	0	0	0.00	129,671.00	10.00	1,296,710.00
	SFP	patis	350ml/po	0	0	0	0	0.00	0	0	17258	17258	431,450.00	0	0	0	0	0.00	0	0	0	0	0.00	17,258.00	25.00	431,450.00
	SFP	Pineapple Tidbits	gram	0	0	0	0	0.00	0	64958	64958	129916	3,247,900.00	0	0	0	0	0.00	0	0	0	0	0.00	129,916.00	25.00	3,247,900.00
	SFP	Potatoes	kl.	0	0	0	0	0.00	0	0	16266	16266	1,626,600.00	0	0	0	0	0.00	0	0	0	0	0.00	16,266.00	100.00	1,626,600.00
	SFP	Red Onions	Kilos	0	0	0	0	0.00	0	0	33871	33871	4,064,520.00	0	0	0	0	0.00	0	0	0	0	0.00	33,871.00	120.00	4,064,520.00
	SFP	sayote	kilo	0	0	0	0	0.00	0	0	21702	21702	1,302,120.00	0	0	0	0	0.00	0	0	0	0	0.00	21,702.00	60.00	1,302,120.00
	SFP	sotanghon	kilos	0	0	0	0	0.00	0	0	10703	10703	2,675,750.00	0	0	0	0	0.00	0	0	0	0	0.00	10,703.00	250.00	2,675,750.00
	SFP	spaghetti noodles	400g/pack	0	0	0	0	0.00	0	0	54167	54167	3,520,855.00	0	0	0	0	0.00	0	0	0	0	0.00	54,167.00	65.00	3,520,855.00

	SFP	Spaghetti sauce 750g	pouch	0	0	0	0	0.00	0	0	38674	38674	2,900,550.00	0	0	0	0	0.00	0	0	0	0	0.00	38,674.00	75.00	2,900,550.00	
	SFP	string beans	1 kg/bund	0	0	0	0	0.00	0	0	43428	43428	3,908,520.00	0	0	0	0	0.00	0	0	0	0	0.00	43,428.00	90.00	3,908,520.00	
	SFP	Tomato Sauce	pouch	0	0	0	0	0.00	0	0	47092	47092	1,648,220.00	0	0	0	0	0.00	0	0	0	0	0.00	47,092.00	35.00	1,648,220.00	
	SFP	vinegar	200ml/po	0	0	0	0	0.00	0	0	6469	6469	129,380.00	0	0	0	0	0.00	0	0	0	0	0.00	6,469.00	20.00	129,380.00	
	SFP	white sugar	250 grams	0	0	0	0	0.00	0	0	19526	19526	488,150.00	0	0	0	0	0.00	0	0	0	0	0.00	19,526.00	25.00	488,150.00	
	SFP	COOKING OIL PREFERRABLY NO TRANSFAT	13450 LIT	0	0	0	0	0.00	0	61356	61357	122713	8,589,910.00	0	0	0	0	0.00	0	0	0	0	0.00	122,713.00	70.00	8,589,910.00	
	SFP	Green Peas	Gram	0	0	0	0	0.00	0	0	24047	24047	1,082,115.00	0	0	0	0	0.00	0	0	0	0	0.00	24,047.00	45.00	1,082,115.00	
	SFP	soy sauce	60 bottle	0	0	0	0	0.00	0	0	66542	66542	1,663,550.00	0	0	0	0	0.00	0	0	0	0	0.00	66,542.00	25.00	1,663,550.00	
	SFP	Beef Lean Meat	kilo	0	0	0	0	0.00	0	0	44129	44129	12,356,120.00	0	0	0	0	0.00	0	0	0	0	0.00	44,129.00	280.00	12,356,120.00	
	SFP	Fresh Chicken Egg	tray	0	0	0	0	0.00	0	0	56448	56448	12,418,560.00	0	0	0	0	0.00	0	0	0	0	0.00	56,448.00	220.00	12,418,560.00	
	SFP	Ground Beef	kilo	0	0	0	0	0.00	0	0	87935	87935	24,621,800.00	0	0	0	0	0.00	0	0	0	0	0.00	87,935.00	280.00	24,621,800.00	
	SFP	All Purpose Flour	kilo	0	0	0	0	0.00	0	0	85857	85857	2,146,425.00	0	0	0	0	0.00	0	0	0	0	0.00	85,857.00	25.00	2,146,425.00	
	SFP	Baguio Beans	kilo	0	0	0	0	0.00	0	0	21702	21702	2,170,200.00	0	0	0	0	0.00	0	0	0	0	0.00	21,702.00	100.00	2,170,200.00	
	SFP	Monggo Grain	kilo	0	0	0	0	0.00	0	0	32578	32578	3,909,360.00	0	0	0	0	0.00	0	0	0	0	0.00	32,578.00	120.00	3,909,360.00	
	SFP	Red Squash	Kilo	0	0	0	0	0.00	0	0	43416	43416	2,170,800.00	0	0	0	0	0.00	0	0	0	0	0.00	43,416.00	50.00	2,170,800.00	
																										204,776,045.00	
	RSCC	Ampalaya	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	3,900.00	60	0	0	60	3,900.00	120.00	65.00	7,800.00	
	RSCC	Assorted Vegetable	kilo	0	30	0	30	4,500.00	0	30	0	30	4,500.00	30	0	0	30	4,500.00	30	0	0	30	4,500.00	120.00	150.00	18,000.00	
	RSCC	Baguio Beans	kilo	0	20	0	20	1,000.00	0	20	0	20	1,000.00	20	0	0	20	1,000.00	20	0	0	20	1,000.00	80.00	50.00	4,000.00	
	RSCC	Banana blossom	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	720.00	60	60	0	120	1,440.00	180.00	12.00	2,160.00	
	RSCC	Bell Pepper	kilo	0	20	0	20	3,200.00	0	20	0	20	3,200.00	20	0	0	20	3,200.00	20	0	0	20	3,200.00	80.00	160.00	12,800.00	
	RSCC	Broccoli	kilo	0	10	0	10	3,000.00	0	10	0	10	3,000.00	10	0	0	10	3,000.00	10	20	0	30	9,000.00	60.00	300.00	18,000.00	
	RSCC	Cabbage	kilo	0	50	0	50	9,250.00	0	50	0	50	9,250.00	50	0	0	50	9,250.00	50	0	0	50	9,250.00	200.00	185.00	37,000.00	
	RSCC	Camote	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	80	80	4,000.00	80	0	0	80	4,000.00	160.00	50.00	8,000.00	
	RSCC	Carrots	Kilo	0	50	0	50	7,500.00	0	50	0	50	7,500.00	50	0	0	50	7,500.00	50	0	0	50	7,500.00	200.00	150.00	30,000.00	
	RSCC	Casava yellow	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	4,800.00	60	0	0	60	4,800.00	120.00	80.00	9,600.00	
	RSCC	Cauliflower	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	11,400.00	60	60	0	120	22,800.00	180.00	190.00	34,200.00	
	RSCC	Chopsuey veg	kilos	0	30	0	30	6,000.00	0	30	0	30	6,000.00	30	0	0	30	6,000.00	30	0	0	30	6,000.00	120.00	200.00	24,000.00	
	RSCC	Cucumber	piece	0	60	0	60	3,600.00	0	60	0	60	3,600.00	60	0	0	60	3,600.00	60	0	0	60	3,600.00	240.00	60.00	14,400.00	

	RSCC	Eggplant	Kilo	0	40	0	40	2,800.00	0	40	0	40	2,800.00	40	0	0	40	2,800.00	40	0	0	40	2,800.00	160.00	70.00	11,200.00
	RSCC	Garlic	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	10,000.00	50	0	0	50	10,000.00	100.00	200.00	20,000.00
	RSCC	Ginger	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	1,800.00	15.00	120.00	1,800.00
	RSCC	Green Peas 450g	Can	0	40	0	40	1,400.00	0	0	0	0	0.00	30	0	0	30	1,050.00	0	0	0	0	0.00	70.00	35.00	2,450.00
	RSCC	Okra	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	600.00	30	0	0	30	600.00	60.00	20.00	1,200.00
	RSCC	Peanut	kilo	0	20	0	20	4,800.00	0	20	0	20	4,800.00	20	0	0	20	4,800.00	20	0	0	20	4,800.00	80.00	240.00	19,200.00
	RSCC	Pechay	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	2,100.00	60	60	0	120	4,200.00	180.00	35.00	6,300.00
	RSCC	Pepper	kilo	0	20	0	20	4,000.00	0	20	0	20	4,000.00	20	0	0	20	4,000.00	20	0	0	20	4,000.00	80.00	200.00	16,000.00
	RSCC	Potato	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	5,000.00	50	50	0	100	10,000.00	150.00	100.00	15,000.00
	RSCC	Red onion	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	18,000.00	150	0	0	150	18,000.00	300.00	120.00	36,000.00
	RSCC	Red squash	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	3,000.00	50	50	0	100	6,000.00	150.00	60.00	9,000.00
	RSCC	Sayote	piece	0	100	0	100	2,000.00	0	100	0	100	2,000.00	100	0	0	100	2,000.00	100	0	0	100	2,000.00	400.00	20.00	8,000.00
	RSCC	Singkamas	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	1,800.00	30	0	0	30	1,800.00	60.00	60.00	3,600.00
	RSCC	Squash	kilo	0	30	0	30	2,100.00	0	30	0	30	2,100.00	30	0	0	30	2,100.00	30	0	0	30	2,100.00	120.00	70.00	8,400.00
	RSCC	String beans	bundles	0	60	0	60	1,800.00	0	60	0	60	1,800.00	60	0	0	60	1,800.00	60	0	0	60	1,800.00	240.00	30.00	7,200.00
	RSCC	Sweet Potato	Kilo	0	20	0	20	1,400.00	0	20	0	20	1,400.00	20	0	50	70	4,900.00	70	0	0	70	4,900.00	180.00	70.00	12,600.00
	RSCC	Sweetcorn	piece	0	140	0	140	8,400.00	0	140	0	140	8,400.00	140	0	0	140	8,400.00	140	0	0	140	8,400.00	560.00	60.00	33,600.00
	RSCC	Tofu	piece	0	40	0	40	2,800.00	0	40	0	40	2,800.00	40	0	0	40	2,800.00	40	0	0	40	2,800.00	160.00	70.00	11,200.00
	RSCC	Tomato	kilos	0	20	0	20	1,900.00	0	20	0	20	1,900.00	20	0	0	20	1,900.00	20	0	0	20	1,900.00	80.00	95.00	7,600.00
	RSCC	Tumon	Kilo	0	40	0	40	2,800.00	20	0	0	20	1,400.00	40	0	0	40	2,800.00	20	0	0	20	1,400.00	120.00	70.00	8,400.00
	RSCC	White squash	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	3,000.00	60	60	0	120	6,000.00	180.00	50.00	9,000.00
	RSCC	Young corn	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	7,500.00	150	0	0	150	7,500.00	300.00	50.00	15,000.00
	RSCC	Apple (Fuji)	case	0	8	0	8	28,800.00	0	8	0	8	28,800.00	8	0	0	8	28,800.00	8	0	0	8	28,800.00	32.00	3,600.00	115,200.00
	RSCC	AVOCADO	KILOS	0	30	0	30	3,000.00	0	30	0	30	3,000.00	30	0	0	30	3,000.00	30	0	0	30	3,000.00	120.00	100.00	12,000.00
	RSCC	Banana (Cardava)	Kilo	0	50	0	50	4,000.00	0	50	0	50	4,000.00	50	0	0	50	4,000.00	50	0	0	50	4,000.00	200.00	80.00	16,000.00
	RSCC	BANANA LAKATAN	KILOS	0	100	0	100	9,000.00	0	100	0	100	9,000.00	100	0	0	100	9,000.00	100	0	0	100	9,000.00	400.00	90.00	36,000.00
	RSCC	Banana Lakatan	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	13,500.00	150	150	0	300	27,000.00	450.00	90.00	40,500.00
	RSCC	Banana Tundan	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	70	70	12,250.00	70	70	0	140	24,500.00	210.00	175.00	36,750.00

	RSCC	CALAMANSI	KILOS	0	10	0	10	700.00	0	10	0	10	700.00	10	0	0	10	700.00	10	0	0	10	700.00	40.00	70.00	2,800.00
	RSCC	Fruit Cocktail 1kg	Can	0	80	0	80	22,880.00	0	0	0	0	0.00	80	0	0	80	22,880.00	0	0	0	0	0.00	160.00	286.00	45,760.00
	RSCC	Grapes	kilo	0	50	0	50	25,000.00	0	50	0	50	25,000.00	50	0	0	50	25,000.00	50	0	0	50	25,000.00	200.00	500.00	100,000.00
	RSCC	Lemon	kilo	0	10	0	10	4,000.00	0	10	0	10	4,000.00	10	0	0	10	4,000.00	10	0	0	10	4,000.00	40.00	400.00	16,000.00
	RSCC	Mango carabao (ripe)	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	37,500.00	150	150	0	300	75,000.00	450.00	250.00	112,500.00
	RSCC	ORANGE (SUNKIST/PONKAN)	CASE	0	8	0	8	24,000.00	0	8	0	8	24,000.00	8	0	0	8	24,000.00	8	0	0	8	24,000.00	32.00	3,000.00	96,000.00
	RSCC	PAPAYA	KILOS	0	50	0	50	7,000.00	0	50	0	50	7,000.00	50	0	0	50	7,000.00	50	0	0	50	7,000.00	200.00	140.00	28,000.00
	RSCC	Pears	piece	0	100	0	100	4,000.00	0	100	0	100	4,000.00	100	0	0	100	4,000.00	100	0	0	100	4,000.00	400.00	40.00	16,000.00
	RSCC	PINEAPPLE	KILOS	0	50	0	50	3,250.00	0	50	0	50	3,250.00	50	0	0	50	3,250.00	50	0	0	50	3,250.00	200.00	65.00	13,000.00
	RSCC	Ripe Mangoes (Carabao)	Kilo	0	100	0	100	30,000.00	0	100	0	100	30,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	400.00	300.00	120,000.00
	RSCC	WATERMELON	KILOS	0	100	0	100	10,000.00	0	100	0	100	10,000.00	100	0	0	100	10,000.00	100	0	0	100	10,000.00	400.00	100.00	40,000.00
																									846,510.00	
	RSCC	Alavar sauce 500g	kilo	0	0	0	0	0.00	0	0	150	150	52,500.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	350.00	52,500.00
		All Purpose Cream 250ml	packs	0	80	0	80	6,400.00	0	0	0	0	0.00	80	0	0	80	6,400.00	0	0	0	0	0.00	160.00	80.00	12,800.00
		All Purpose Flour (First Class Flour)	kilo	0	80	0	80	5,600.00	0	0	0	0	0.00	80	0	0	80	5,600.00	0	0	0	0	0.00	160.00	70.00	11,200.00
		Baking powder 1kg	pack	0	6	0	6	2,100.00	0	0	0	0	0.00	6	0	0	6	2,100.00	0	0	0	0	0.00	12.00	350.00	4,200.00
		Beef loaf 250x48g	case	0	10	0	10	18,000.00	0	0	0	0	0.00	10	0	0	10	18,000.00	0	0	0	0	0.00	20.00	1,800.00	36,000.00
		BISCUITS 10'S/PACK	PACKS	0	150	0	150	12,000.00	0	0	0	0	0.00	150	0	0	150	12,000.00	0	0	0	0	0.00	300.00	80.00	24,000.00
		Biscuits in pail 2.5kg	Pails	0	50	0	50	17,500.00	0	0	0	0	0.00	50	0	0	50	17,500.00	0	0	0	0	0.00	100.00	350.00	35,000.00
		Breeding Mix	pack	0	60	0	60	3,000.00	0	0	0	0	0.00	60	0	0	60	3,000.00	0	0	0	0	0.00	120.00	50.00	6,000.00
		Brown Sugar 1kg/pk	kilos	0	90	0	90	5,850.00	0	0	0	0	0.00	90	0	0	90	5,850.00	0	0	0	0	0.00	180.00	65.00	11,700.00
		Butter (225 g)	pack	0	50	0	50	5,000.00	0	0	0	0	0.00	50	0	0	50	5,000.00	0	0	0	0	0.00	100.00	100.00	10,000.00
		Candies (assorted flavor)	pcks	0	100	0	100	4,000.00	0	0	0	0	0.00	100	0	0	100	4,000.00	0	0	0	0	0.00	200.00	40.00	8,000.00
		Cerelac in box 24x250g	case	0	12	0	12	36,000.00	0	0	0	0	0.00	6	0	0	6	18,000.00	0	0	0	0	0.00	18.00	3,000.00	54,000.00
		Cheese (big) 44g	bars	0	70	0	70	11,900.00	0	0	0	0	0.00	40	0	0	40	6,800.00	0	0	0	0	0.00	110.00	170.00	18,700.00
		Chicken ham 250g	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	600	0	0	600	150,000.00	600.00	250.00	150,000.00
		Chicken Nuggets	packs	0	100	0	100	28,500.00	0	100	0	100	28,500.00	100	0	0	100	28,500.00	100	0	0	100	28,500.00	400.00	285.00	114,000.00
		Chicken Tocino Good Quality	Kilos	0	72	0	72	21,600.00	0	72	0	72	21,600.00	72	0	0	72	21,600.00	72	0	0	72	21,600.00	288.00	300.00	86,400.00
		Chocolate chips-dark (340 grams)	pack	0	60	0	60	30,000.00	0	0	0	0	0.00	30	0	0	30	15,000.00	0	0	0	0	0.00	90.00	500.00	45,000.00

		Chocolate chips-semi sweet (340 grams)	pack	0	60	0	60	24,000.00	0	0	0	0	0.00	30	0	0	30	12,000.00	0	0	0	0	0.00	90.00	400.00	36,000.00
		Chocolate malt drink (1 kg)	packs	0	100	0	100	43,000.00	0	0	0	0	0.00	100	0	0	100	43,000.00	0	0	0	0	0.00	200.00	430.00	86,000.00
		Chocolate syrup 650ml (good quality)	bots	0	20	0	20	5,000.00	0	0	0	0	0.00	20	0	0	20	5,000.00	0	0	0	0	0.00	40.00	250.00	10,000.00
		COFFEE 3 IN 1	BOX	0	6	0	6	21,960.00	0	0	0	0	0.00	6	0	0	6	21,960.00	0	0	0	0	0.00	12.00	3,660.00	43,920.00
		Condense milk	cans	0	80	0	80	4,000.00	0	0	0	0	0.00	80	0	0	80	4,000.00	0	0	0	0	0.00	160.00	50.00	8,000.00
		Cooking oil (Canola & Vegetable oil) 5 liters	gallons	0	60	0	60	30,000.00	0	0	0	0	0.00	60	0	0	60	30,000.00	0	0	0	0	0.00	120.00	500.00	60,000.00
		CORNED BEEF, 1.8 GRAMS	CAN	0	60	0	60	28,200.00	0	0	0	0	0.00	60	0	0	60	28,200.00	0	0	0	0	0.00	120.00	470.00	56,400.00
		Cornstarch 500g	packs	0	40	0	40	2,400.00	0	0	0	0	0.00	30	0	0	30	1,800.00	0	0	0	0	0.00	70.00	60.00	4,200.00
		Cup cakes	piece	10	10	13	33	1,650.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	123.00	50.00	6,150.00
		Curry powder 250g	pack	0	10	0	10	500.00	0	0	0	0	0.00	10	0	0	10	500.00	0	0	0	0	0.00	20.00	50.00	1,000.00
		French fries 1 kilo per pack	pack	0	20	0	20	6,000.00	0	20	0	20	6,000.00	20	0	0	20	6,000.00	20	0	0	20	6,000.00	80.00	300.00	24,000.00
		Fresh Egg Jumbo (chicken)	trays	0	100	0	100	30,000.00	0	0	0	0	0.00	100	0	0	100	30,000.00	0	0	0	0	0.00	200.00	300.00	60,000.00
		Gelatine Powder	pcs	0	50	0	50	1,000.00	0	0	0	0	0.00	50	0	0	50	1,000.00	0	0	0	0	0.00	100.00	20.00	2,000.00
		Ginisa Mix	packs	0	50	0	50	2,500.00	0	0	0	0	0.00	30	0	0	30	1,500.00	0	0	0	0	0.00	80.00	50.00	4,000.00
		Glutinous Powder 500g	pks	0	40	0	40	7,000.00	0	0	0	0	0.00	40	0	0	40	7,000.00	0	0	0	0	0.00	80.00	175.00	14,000.00
		Honey in bottle 300ml	botttle	0	48	0	48	14,400.00	0	0	0	0	0.00	48	0	0	48	14,400.00	0	0	0	0	0.00	96.00	300.00	28,800.00
		Ice cream assorted flavors 1.5L	gallon	3	3	3	9	5,850.00	3	3	3	9	5,850.00	3	3	3	9	5,850.00	3	3	3	9	5,850.00	36.00	650.00	23,400.00
		Ice cream cone (sugar cone)	packs	3	3	3	9	540.00	3	3	3	9	540.00	3	3	3	9	540.00	3	3	3	9	540.00	36.00	60.00	2,160.00
		Iodized Salt 500g/pack	pks	0	70	0	70	6,650.00	0	0	0	0	0.00	70	0	0	70	6,650.00	0	0	0	0	0.00	140.00	95.00	13,300.00
		Juice Powder, 1kg	packs	0	80	0	80	17,600.00	0	0	0	0	0.00	80	0	0	80	17,600.00	0	0	0	0	0.00	160.00	220.00	35,200.00
		Kaong 680g (green, red)	bots	0	48	0	48	4,320.00	0	0	0	0	0.00	48	0	0	48	4,320.00	0	0	0	0	0.00	96.00	90.00	8,640.00
		Luncheon Meat 360g	can	0	160	0	160	19,200.00	0	0	0	0	0.00	140	0	0	140	16,800.00	0	0	0	0	0.00	300.00	120.00	36,000.00
		Macaroni Elbow 1kg	pack	0	60	0	60	5,298.00	0	0	0	0	0.00	60	0	0	60	5,298.00	0	0	0	0	0.00	120.00	88.30	10,596.00
		Mayonnaise 3.5L	jar	0	20	0	20	17,000.00	0	0	0	0	0.00	10	0	0	10	8,500.00	0	0	0	0	0.00	30.00	850.00	25,500.00
		Misua (12 pks/30 grams)	packs	0	40	0	40	4,000.00	0	0	0	0	0.00	20	0	0	20	2,000.00	0	0	0	0	0.00	60.00	100.00	6,000.00
		Mongo Grains	kilos	0	30	0	30	2,400.00	0	0	0	0	0.00	30	0	0	30	2,400.00	0	0	0	0	0.00	60.00	80.00	4,800.00
		Nata de coco (500ml)	bots	0	72	0	72	7,200.00	0	0	0	0	0.00	72	0	0	72	7,200.00	0	0	0	0	0.00	144.00	100.00	14,400.00
		Noodles in cup 48's x 40g (Halal)	box	0	20	0	20	20,000.00	0	0	0	0	0.00	20	0	0	20	20,000.00	0	0	0	0	0.00	40.00	1,000.00	40,000.00
		Noodles, 72 x 55g	box	0	20	0	20	16,000.00	0	0	0	0	0.00	10	0	0	10	8,000.00	0	0	0	0	0.00	30.00	800.00	24,000.00

		Odong 290 grams	pack	0	60	0	60	1,800.00	0	0	0	0	0.00	30	0	0	30	900.00	0	0	0	0	0.00	90.00	30.00	2,700.00
		Pancit Bihon 500g	pack	0	60	0	60	6,000.00	0	0	0	0	0.00	60	0	0	60	6,000.00	0	0	0	0	0.00	120.00	100.00	12,000.00
		Pinapple chunk	cans	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	60	0	60	3,600.00	60.00	60.00	3,600.00
		Pineapple Chunks 450g	Cans	0	60	0	60	3,000.00	0	0	0	0	0.00	60	0	0	60	3,000.00	0	0	0	0	0.00	120.00	50.00	6,000.00
		Pineapple sliced 422g	cans	0	60	0	60	6,000.00	0	0	0	0	0.00	60	0	0	60	6,000.00	0	0	0	0	0.00	120.00	100.00	12,000.00
		Sandwich spread 470ml	bots	0	60	0	60	13,500.00	0	0	0	0	0.00	60	0	0	60	13,500.00	0	0	0	0	0.00	120.00	225.00	27,000.00
		Sardines 155g 100's	Boxes	0	10	0	10	25,000.00	0	0	0	0	0.00	10	0	0	10	25,000.00	0	0	0	0	0.00	20.00	2,500.00	50,000.00
		Sotanghon 1kl`	kilo	0	70	0	70	28,000.00	0	0	0	0	0.00	70	0	0	70	28,000.00	0	0	0	0	0.00	140.00	400.00	56,000.00
		Soy Sauce 3.785 L	gallon	0	24	0	24	3,840.00	0	0	0	0	0.00	24	0	0	24	3,840.00	0	0	0	0	0.00	48.00	160.00	7,680.00
		Spaghetti Pasta 1l	pack	0	60	0	60	5,700.00	0	0	0	0	0.00	60	0	0	60	5,700.00	0	0	0	0	0.00	120.00	95.00	11,400.00
		Spaghetti Sauce 1kl	pack	0	60	0	60	6,600.00	0	0	0	0	0.00	60	0	0	60	6,600.00	0	0	0	0	0.00	120.00	110.00	13,200.00
		Star margarine 1kl	tins	0	24	0	24	7,200.00	0	0	0	0	0.00	12	0	0	12	3,600.00	0	0	0	0	0.00	36.00	300.00	10,800.00
		Tetra pack juice (assorted) 10's box	box	0	110	0	110	11,000.00	0	0	0	0	0.00	110	0	0	110	11,000.00	0	0	0	0	0.00	220.00	100.00	22,000.00
		Tomato sauce 1kg	pack	0	60	0	60	6,000.00	0	0	0	0	0.00	60	0	0	60	6,000.00	0	0	0	0	0.00	120.00	100.00	12,000.00
		Tuna 1.8g	cans	0	110	0	110	63,800.00	0	0	0	0	0.00	110	0	0	110	63,800.00	0	0	0	0	0.00	220.00	580.00	127,600.00
		Tuna Flakes in Oil 175g (100cans/case)	cans	0	10	0	10	37,500.00	0	0	0	0	0.00	10	0	0	10	37,500.00	0	0	0	0	0.00	20.00	3,750.00	75,000.00
		Vanilla Extract 120ml	bots	0	25	0	25	750.00	0	0	0	0	0.00	25	0	0	25	750.00	0	0	0	0	0.00	50.00	30.00	1,500.00
		Vienna Sausage 230g	cans	0	150	0	150	13,500.00	0	0	0	0	0.00	120	0	0	120	10,800.00	0	0	0	0	0.00	270.00	90.00	24,300.00
		Vinegar	gallon	0	24	0	24	5,040.00	0	0	0	0	0.00	18	0	0	18	3,780.00	0	0	0	0	0.00	42.00	210.00	8,820.00
		White Sugar 1kl	kilo	0	75	0	75	4,875.00	0	0	0	0	0.00	75	0	0	75	4,875.00	0	0	0	0	0.00	150.00	65.00	9,750.00
		Whole ketel corn	tin	0	60	0	60	4,800.00	0	0	0	0	0.00	60	0	0	60	4,800.00	0	0	0	0	0.00	120.00	80.00	9,600.00
		Yogurt (assorted flavors)	box	0	10	0	10	20,000.00	0	0	0	0	0.00	5	0	0	5	10,000.00	0	0	0	0	0.00	15.00	2,000.00	30,000.00
																								1,900,916.00		
		BEEF BONES	KILO	0	0	0	0	0.00	0	0	70	70	16,100.00	0	0	0	0	0.00	0	0	0	0	0.00	70.00	230.00	16,100.00
		Beef Laman	kilos	0	100	0	100	38,000.00	0	100	0	100	38,000.00	100	0	0	100	38,000.00	100	0	0	100	38,000.00	400.00	380.00	152,000.00
		Beef Ribs	kilos	0	100	0	100	30,000.00	0	100	0	100	30,000.00	70	0	0	70	21,000.00	70	0	0	70	21,000.00	340.00	300.00	102,000.00
		Beef Tapa	kilos	0	100	0	100	34,000.00	0	100	0	100	34,000.00	100	0	0	100	34,000.00	100	0	0	100	34,000.00	400.00	340.00	136,000.00
		Blue Marlin	kilos	0	150	0	150	82,500.00	0	150	0	150	82,500.00	150	0	0	150	82,500.00	150	0	0	150	82,500.00	600.00	550.00	330,000.00
		Blue Marlin (sliced)	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	0	0	500	250,000.00	500.00	500.00	250,000.00

		Boneless Bangus	kilo	0	100	0	100	40,000.00	0	100	0	100	40,000.00	100	0	0	100	40,000.00	200	0	0	200	80,000.00	500.00	400.00	200,000.00
		Chicken Breast	kilo	0	200	0	200	42,000.00	0	200	0	200	42,000.00	200	0	0	200	42,000.00	200	0	0	200	42,000.00	800.00	210.00	168,000.00
		Chicken Liver	kilos	0	100	0	100	20,000.00	0	100	0	100	20,000.00	100	0	0	100	20,000.00	100	0	0	100	20,000.00	400.00	200.00	80,000.00
		Dressed Chicken	kilo	0	300	0	300	69,000.00	0	300	0	300	69,000.00	300	0	0	300	69,000.00	300	0	0	300	69,000.00	1,200.00	230.00	276,000.00
		Fresh Squid	kilo	0	100	0	100	35,000.00	0	100	0	100	35,000.00	100	0	0	100	35,000.00	100	0	0	100	35,000.00	400.00	350.00	140,000.00
		Ground beef	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300	0	0	300	81,000.00	300.00	270.00	81,000.00
		Ground chicken	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	140	0	0	140	29,400.00	140.00	210.00	29,400.00
		Kikiam	pack	0	100	0	100	7,500.00	0	100		100	7,500.00	0	100	0	100	7,500.00	100	0	0	100	7,500.00	400.00	75.00	30,000.00
		Kubal-Kubal	kilo	0	0	200	200	60,000.00	0	200	0	200	60,000.00	100	0	0	100	30,000.00	100	0	0	100	30,000.00	600.00	300.00	180,000.00
		Lapu-Lapu	kilo	0	200	0	200	70,000.00	0	200	0	200	70,000.00	200	0	0	200	70,000.00	200	0	0	200	70,000.00	800.00	350.00	280,000.00
		Matambaka	kilo	0	150	0	150	37,500.00	0	150	0	150	37,500.00	150	0	0	150	37,500.00	150	0	0	150	37,500.00	600.00	250.00	150,000.00
		Maya-Maya	kilo	0	200	0	200	70,000.00	0	200	0	200	70,000.00	100	0	0	100	35,000.00	100	0	0	100	35,000.00	600.00	350.00	210,000.00
		Yellow fin	kilo	0	0	100	100	35,000.00	0	100	0	100	35,000.00	100	0	0	100	35,000.00	100	0	0	100	35,000.00	400.00	350.00	140,000.00
																									2,950,500.00	
RSCC		Enfagrow	can	0	80	0	80	184,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	2,300.00	184,000.00
RSCC		Enfamil infant formula milk 900g	can	0	80	0	80	184,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	2,300.00	184,000.00
RSCC		Full Cream Milk 900g	cases	0	10	0	10	82,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	8,200.00	82,000.00
RSCC		NAN HW 1-800g	cases	0	20	0	20	164,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	8,200.00	164,000.00
RSCC		NAN HW 2-800g	cases	0	20	0	20	164,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	8,200.00	164,000.00
RSCC		Nestogen 2-900g	cases	0	24	0	24	196,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	8,200.00	196,800.00
		Nestogen 1-900g	cases		24								0												8,200.00	
RSCC		Nestogen 3-900g	cases	0	24	0	24	196,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	8,200.00	196,800.00
RSCC		S-26 infant milk	can	0	80	0	80	184,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	2,300.00	184,000.00
																									1,355,600.00	
RSCC		STANDART MILK FORMULA FOR INFANT 0-6 MONTH 800-1000 GRAMS	CANS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	192	0	0	192	153,600.00	192.00	800.00	153,600.00
RSCC		STANDART MILK FORMULA FOR INFANT 06-12 MONTH 800-1000 GRAMS	CANS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	130	0	0	130	104,000.00	130.00	800.00	104,000.00
RSCC		INFANT 0-6 MONTH 800-1000 GRAMS WITH HYDROLIZE WHEY	CANS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	75	0	0	75	135,000.00	75.00	1,800.00	135,000.00
RSCC		INFANT 6-12 MONTH 800-1000 GRAMS WITH HYDROLIZE WHEY	CANS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	75	0	0	75	131,250.00	75.00	1,750.00	131,250.00
RSCC		MALNOURISH 800-1000GRAMS FOR 1-3 YR. OLD	CANS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	96	0	0	96	134,400.00	96.00	1,400.00	134,400.00

	RSCC	MALNOURISH 800-1000GRAMS FOR 4-12 YR. OLD	CANS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	96	0	0	96	134,400.00	96.00	1,400.00	134,400.00
	RSCC	FULL CREAM MILK 900-1100GRAMS	CANS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	120	0	0	120	96,000.00	120.00	800.00	96,000.00
																									888,650.00	
	AVRC III	Assorted Biscuit(10 pcs/pack)	pack	0	0	20	20	1,800.00	0	0	20	20	1,800.00	0	0	20	20	1,800.00	0	0	20	20	1,800.00	80.00	90.00	7,200.00
	AVRC III	Beef Loaf 150 grms	pcs	0	0	100	100	3,000.00	0	0	100	100	3,000.00	0	0	100	100	3,000.00	0	0	100	100	3,000.00	400.00	30.00	12,000.00
	AVRC III	Coffee 3 in 1 25grm	dozen	0	0	20	20	1,700.00	0	0	20	20	1,700.00	0	0	20	20	1,700.00	0	0	20	20	1,700.00	80.00	85.00	6,800.00
	AVRC III	Cup Noodles 55 grms	pcs	0	0	100	100	2,500.00	0	0	100	100	2,500.00	0	0	100	100	2,500.00	0	0	100	100	2,500.00	400.00	25.00	10,000.00
	AVRC III	Instant Noodles 55 grms	pcs	0	0	100	100	1,000.00	0	0	100	100	1,000.00	0	0	100	100	1,000.00	0	0	100	100	1,000.00	400.00	10.00	4,000.00
	AVRC III	Milo Sachet(10 pcs/pack)	pack	0	0	20	20	2,000.00	0	0	20	20	2,000.00	0	0	20	20	2,000.00	60	0	20	80	8,000.00	140.00	100.00	14,000.00
	AVRC III	Mineral Water 500 ml	bot	0	0	100	100	1,500.00	0	0	100	100	1,500.00	0	0	100	100	1,500.00	0	0	100	100	1,500.00	400.00	15.00	6,000.00
	AVRC III	Rice 25 kls	sack	0	0	5	5	7,500.00	0	0	5	5	7,500.00	0	0	5	5	7,500.00	15	0	5	20	30,000.00	35.00	1,500.00	52,500.00
	AVRC III	Sardines 155 grms (100 pcs/box)	box	0	0	1	1	1,700.00	0	0	1	1	1,700.00	0	0	1	1	1,700.00	0	0	1	1	1,700.00	4.00	1,700.00	6,800.00
	AVRC III	Mineral Water (Long Neck) Alkaline	Cylinder	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	600	0	0	600	24,000.00	600.00	40.00	24,000.00
	AVRC III	Mineral Water 500ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300	0	0	300	4,500.00	300.00	15.00	4,500.00
																									147,800.00	
	DRU	3 in 1 Coffee 20g Blend and Brew Original	box	0	0	0	0	0.00	0	400	0	400	548,000.00	0	0	0	0	0.00	0	0	0	0	0.00	400.00	1,370.00	548,000.00
	DRU	coffe 3 n 1 sachet	CASES	0	0	600	600	840,000.00	0	0	0	0	0.00	0	600	0	600	840,000.00	0	0	0	0	0.00	1,200.00	1,400.00	1,680,000.00
	DRU	coffee 20g x 240	cases	0	0	1110	1110	1,554,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1110	0	0	1110	1,554,000.00	2,220.00	1,400.00	3,108,000.00
	DRU	COFFEE 3 N 1 SACHET	CASES	0	0	0	0	0.00	0	0	0	0	0.00	0	200	500	700	1,050,000.00	1000	1000	1000	3000	4,500,000.00	3,700.00	1,500.00	5,550,000.00
	DRU	Sardines in thick tomato sauce 155g Halal 100s/box	cases	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3552	0	0	3552	4,777,440.00	3,552.00	1,345.00	4,777,440.00
	DRU	STOCKPILE FOR IPIL (CORNEED BEEF 150 GRAMS 625 PCS... AND SARDINES 155	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,787,500.00	1.00	1,787,500.00	1,787,500.00
	DRU	NFA Rice 50 kilos/Sack	sack	0	0	0	0	0.00	0	0	0	0	0.00	500	1500	1000	3000	5,550,000.00	1000	1000	1000	3000	5,550,000.00	6,000.00	1,850.00	11,100,000.00
	DRU	NFA Rice 50kilos	sack	0	0	0	0	0.00	0	500	0	500	800,000.00	0	0	0	0	0.00	0	0	0	0	0.00	500.00	1,600.00	800,000.00
	BANG-UN	NFA (well milled 50 kgs rice)	sacks	0	0	0	0	0.00	0	0	0	0	0.00	6120	0	0	6120	11,322,000.00	0	0	0	0	0.00	6,120.00	1,850.00	11,322,000.00
	BANG-UN	NFA (well milled 50 kgs rice)	sacks	0	0	0	0	0.00	1800	0	0	1800	3,240,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1,800.00	1,800.00	3,240,000.00
	BANG-UN	NFA (well milled 50 kgs rice)	sacks	0	0	0	0	0.00	2520	0	0	2520	4,536,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2,520.00	1,800.00	4,536,000.00
	BANG-UN	NFA (well milled 50 kgs rice)	sacks	0	0	0	0	0.00	1800	0	0	1800	3,240,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1,800.00	1,800.00	3,240,000.00
																									22,338,000.00	
	BANG-UN	Ginger	kl.	0	0	0	0	0.00	0	0	540	540	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	540.00	100.00	54,000.00

	BANG-UN	Chicken Egg	tray	0	6500	0	6500	1,365,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6,500.00	210.00	1,365,000.00
	BANG-UN	Chicken Whole Fresh	kilo	0	45000	0	45000	9,900,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	45,000.00	220.00	9,900,000.00
	BANG-UN	Galunggong	kilo	0	3400	0	3400	680,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3,400.00	200.00	680,000.00
	BANG-UN	Tulingan	kilo	0	13600	0	13600	3,400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13,600.00	250.00	3,400,000.00
	BANG-UN	Cabbage	Kilo	0	5400	0	5400	648,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,400.00	120.00	648,000.00
	BANG-UN	All Purpose Flour	Kilo	0	22152	0	22152	1,550,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22,152.00	70.00	1,550,640.00
	BANG-UN	Baking Powder	kilo	0	400	0	400	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	400.00	200.00	80,000.00
	BANG-UN	Bottle Gourd / Upo (10-15kl/sck)	kilo	0	4500	0	4500	270,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4,500.00	60.00	270,000.00
	BANG-UN	carrots (10-15kls/sck)	kilo	0	9480	0	9480	1,232,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9,480.00	130.00	1,232,400.00
	BANG-UN	Catsup (banana with vitamin A 1 liter	liters	0	2040	0	2040	142,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2,040.00	70.00	142,800.00
	BANG-UN	Chayote (sayote) (10-15kls/sck)	kilo	0	10380	0	10380	726,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10,380.00	70.00	726,600.00
	BANG-UN	Condensed Milk 300 ml	Can	0	11000	0	11000	660,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11,000.00	60.00	660,000.00
	BANG-UN	cooking utensils	sets	0	170	0	170	425,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	170.00	2,500.00	425,000.00
	BANG-UN	Cornstarch	Kilo	0	3900	0	3900	390,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3,900.00	100	390,000.00
	BANG-UN	Dried Canton (1 kl/pack	kilo	0	8700	0	8700	1,740,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8,700.00	200.00	1,740,000.00
	BANG-UN	Elbow Macaroni	Kilo	0	1360	0	1360	163,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,360.00	120.00	163,200.00
	BANG-UN	Evaporated Milk	Can	0	36000	0	36000	1,800,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36,000.00	50.00	1,800,000.00
	BANG-UN	Kernel Corn 300 ml/grms	Can	0	12100	0	12100	726,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12,100.00	60.00	726,000.00
	BANG-UN	Kernel Corn	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	140	0	140	11,200.00	140.00	80.00	11,200.00
	BANG-UN	Kernel Corn	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	8,000.00	100.00	80.00	8,000.00
	BANG-UN	Kernel Corn	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	8,000.00	100.00	80.00	8,000.00
	BANG-UN	Malagkit Flour	Kilo	0	3400	0	3400	680,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3,400.00	200.00	680,000.00
	BANG-UN	Malagkit Flour	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	160	0	160	32,000.00	160.00	200.00	32,000.00
	BANG-UN	Malagkit Flour	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	24,000.00	120.00	200.00	24,000.00
	BANG-UN	Malagkit Flour	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	24,000.00	120.00	200.00	24,000.00
	BANG-UN	Malagkit Rice	Kilo	0	1700	0	1700	204,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,700.00	120.00	204,000.00
	BANG-UN	Malagkit Rice	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	160	0	160	19,200.00	160.00	120.00	19,200.00
	BANG-UN	Malagkit Rice	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	14,400.00	120.00	120.00	14,400.00
	BANG-UN	Malagkit Rice	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	14,400.00	120.00	120.00	14,400.00

	BANG-UN	Misua	Pack	0	2500	0	2500	175,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2,500.00	70.00	175,000.00
	BANG-UN	Misua	Pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	5,600.00	70.00	80.00	5,600.00
	BANG-UN	Misua	Pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	4,000.00	50.00	80.00	4,000.00
	BANG-UN	Misua	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	4,000.00	50.00	80.00	4,000.00
	BANG-UN	Monggo	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	12,000.00	120.00	100.00	12,000.00
	BANG-UN	Monggo	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	10,000.00	100.00	100.00	10,000.00
	BANG-UN	Monggo	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	10,000.00	100.00	100.00	10,000.00
	BANG-UN	Monggo Green (1kilo/pack)	kilo	0	23800	0	23800	2,380,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23,800.00	100.00	2,380,000.00
	BANG-UN	Red Onion (10-15kls/sck)	kilo	0	5780	0	5780	751,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,780.00	130.00	751,400.00
	BANG-UN	Red Squash(10-15kls/sck)	kilo	0	2870	0	2870	229,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2,870.00	80.00	229,600.00
	BANG-UN	Ribbed Gourd / Patola (10/15kl/sck)	kilo	0	5100	0	5100	306,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,100.00	60.00	306,000.00
	BANG-UN	Salt	kilo	0	1462	0	1462	73,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,462.00	50.00	73,100.00
	BANG-UN	Salt	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	4,200.00	70.00	60.00	4,200.00
	BANG-UN	Salt	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	3,000.00	50.00	60.00	3,000.00
	BANG-UN	Salt	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	3,000.00	50.00	60.00	3,000.00
	BANG-UN	Sardines Tomato	Can	0	29300	0	29300	1,172,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	29,300.00	40.00	1,172,000.00
	BANG-UN	Sardines Tomato	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	4,800.00	120.00	40.00	4,800.00
	BANG-UN	Sardines Tomato	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	4,000.00	100.00	40.00	4,000.00
	BANG-UN	Sardines Tomato	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	4,800.00	120.00	40.00	4,800.00
	BANG-UN	Sotanghon	Kilo	0	1950	0	1950	370,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,950.00	190.00	370,500.00
	BANG-UN	Sotanghon	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910	0	910	182,000.00	910.00	200.00	182,000.00
	BANG-UN	Sotanghon	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	520	0	520	104,000.00	520.00	200.00	104,000.00
	BANG-UN	Sotanghon	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	520	0	520	104,000.00	520.00	200.00	104,000.00
	BANG-UN	Soy Sauce	liters	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	160	0	160	12,000.00	160.00	75.00	12,000.00
	BANG-UN	Soy Sauce	Liters	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	9,000.00	120.00	75.00	9,000.00
	BANG-UN	Soy Sauce	Liter	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	9,000.00	120.00	75.00	9,000.00
	BANG-UN	Soy Sauce (sangkap pinoy seal, liter)	liters	0	2550	0	2550	178,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2,550.00	70.00	178,500.00
	BANG-UN	Sugar	kilo	0	21060	0	21060	1,684,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21,060.00	80.00	1,684,800.00
	BANG-UN	Sugar	kilo	0	4500	0	4500	382,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4,500.00	85.00	382,500.00

	BANG-UN	Sugar	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	8,000.00	100.00	80.00	8,000.00
	BANG-UN	Sugar	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	8,000.00	100.00	80.00	8,000.00
	BANG-UN	Sugar	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	9,600.00	120.00	80.00	9,600.00
	BANG-UN	Sugar	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	140	0	140	12,600.00	140.00	90.00	12,600.00
	BANG-UN	Sugar	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	10,800.00	120.00	90.00	10,800.00
	BANG-UN	Sugar	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	10,800.00	120.00	90.00	10,800.00
	BANG-UN	Tablea Pure Chocolate/Cocoa	kilo	0	136	0	136	18,496.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	136.00	136.00	18,496.00
	BANG-UN	Tablea Pure Chocolate/Cocoa	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	14,000.00	70.00	200.00	14,000.00
	BANG-UN	Tablea Pure Chocolate/Cocoa	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	10,000.00	50.00	200.00	10,000.00
	BANG-UN	Tablea Pure Chocolate/Cocoa	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	10,000.00	50.00	200.00	10,000.00
	BANG-UN	Tomato Sauce	kilo	0	13600	0	13600	1,224,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13,600.00	90.00	1,224,000.00
	BANG-UN	Tomato Sauce	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	6,300.00	70.00	90.00	6,300.00
	BANG-UN	Tomato Sauce	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	4,500.00	50.00	90.00	4,500.00
	BANG-UN	Tomato Sauce	Kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	4,500.00	50.00	90.00	4,500.00
	BANG-UN	training materials and supplies personalized notebook	set	0	0	0	0	0.00	0	0	34	34	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	34.00	250.00	8,500.00
	BANG-UN	Tuna Flakes	Can	0	44400	0	44400	2,220,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	44,400.00	50.00	2,220,000.00
	BANG-UN	Tuna Flakes	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	6,000.00	120.00	50.00	6,000.00
	BANG-UN	Tuna Flakes	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	5,000.00	100.00	50.00	5,000.00
	BANG-UN	Tuna Flakes	Can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	5,000.00	100.00	50.00	5,000.00
	BANG-UN	Vegetable Oil	Liter	0	18000	0	18000	1,620,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18,000.00	90.00	1,620,000.00
	BANG-UN	Vegetable Oil	Liter	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	6,300.00	70.00	90.00	6,300.00
	BANG-UN	Vegetable Oil	Liter	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70	0	70	6,300.00	70.00	90.00	6,300.00
	BANG-UN	Vegetable Oil	liters	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	9,000.00	100.00	90.00	9,000.00
	BANG-UN	vegetables : Garlic for basilan- 600 kilos , sulu- 800, and Tawiotawi - 600	sacks	0	2000	0	2000	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2,000.00	150.00	300,000.00
	BANG-UN	Vinegar	litre	0	204	0	204	10,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	204.00	50.00	10,200.00
	BANG-UN	Vinegar	liters	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	160	0	160	9,600.00	160.00	60.00	9,600.00
	BANG-UN	Vinegar	Liter	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	7,200.00	120.00	60.00	7,200.00
	BANG-UN	Vinegar	liters	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	120	0	120	7,200.00	120.00	60.00	7,200.00
																									40,757,536.00	

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	SOCTECH	APPLE	PIECE	0	480	480	960	9,600.00	480	480	480	1440	14,400.00	480	0	0	480	4,800.00	0	0	0	0	0.00	2,880.00	10.00	28,800.00
	SOCTECH	Banana	kilo	0	24	24	48	2,160.00	24	24	24	72	3,240.00	24	0	0	24	1,080.00	0	0	0	0	0.00	144.00	45.00	6,480.00
	SOCTECH	banana catchup	bottles	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	2,100.00	0	0	0	0	0.00	20.00	105.00	2,100.00
	SOCTECH	Beef Ribs	kilos	0	0	0	0	0.00	0	0	0	0	0.00	72	0	0	72	21,600.00	0	0	0	0	0.00	72.00	300.00	21,600.00
	SOCTECH	black pepper	kls	0	12	12	24	1,200.00	12	12	12	36	1,800.00	12	0	0	12	600.00	0	0	0	0	0.00	72.00	50.00	3,600.00
	SOCTECH	Cabbage	Kilos	0	20	20	40	4,000.00	20	20	20	60	6,000.00	68	0	0	68	6,800.00	0	0	0	0	0.00	168.00	100.00	16,800.00
	SOCTECH	Carrots	kls.	0	0	0	0	0.00	0	0	0	0	0.00	55	0	0	55	6,600.00	0	0	0	0	0.00	55.00	120.00	6,600.00
	SOCTECH	Carrots	kl	0	40	40	80	8,800.00	40	40	40	120	13,200.00	40	0	0	40	4,400.00	0	0	0	0	0.00	240.00	110.00	26,400.00
	SOCTECH	Chicken Whole	kilo	0	40	40	80	13,200.00	40	40	40	120	19,800.00	40	0	0	40	6,600.00	0	0	0	0	0.00	240.00	165.00	39,600.00
	SOCTECH	coconut cream powdered	pack	0	0	0	0	0.00	0	0	0	0	0.00	42	0	0	42	1,890.00	0	0	0	0	0.00	42.00	45.00	1,890.00
	SOCTECH	corn kernel (250g)	cans	0	8	8	16	560.00	8	8	8	24	840.00	8	0	0	8	280.00	0	0	0	0	0.00	48.00	35.00	1,680.00
	SOCTECH	Dried Fish (Dilis) 500g	kilo	0	4	4	8	1,600.00	4	4	4	12	2,400.00	4	0	0	4	800.00	0	0	0	0	0.00	24.00	200.00	4,800.00
	SOCTECH	EGG	TRAYS	0	16	16	32	5,760.00	16	16	16	48	8,640.00	16	0	0	16	2,880.00	0	0	0	0	0.00	96.00	180.00	17,280.00
	SOCTECH	EGG (JUMBO)	TRAYS	0	0	0	0	0.00	0	0	0	0	0.00	48	0	0	48	8,640.00	0	0	0	0	0.00	48.00	180.00	8,640.00
	SOCTECH	fish	kilo	0	72	72	144	28,800.00	72	72	72	216	43,200.00	72	0	0	72	14,400.00	0	0	0	0	0.00	432.00	200.00	86,400.00
	SOCTECH	green peas	155g/can	0	8	8	16	320.00	8	8	8	24	480.00	8	0	0	8	160.00	0	0	0	0	0.00	48.00	20.00	960.00
	SOCTECH	iodized salt	packs	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	250.00	0	0	0	0	0.00	10.00	25.00	250.00
	SOCTECH	Juice Refresh	box	0	108	108	216	17,280.00	108	108	108	324	25,920.00	108	0	0	108	8,640.00	0	0	0	0	0.00	648.00	80.00	51,840.00
	SOCTECH	macaroni pasta	packs	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	3,600.00	0	0	0	0	0.00	30.00	120.00	3,600.00
	SOCTECH	Mango	kl.	0	24	24	48	3,840.00	24	24	24	72	5,760.00	24	0	0	24	1,920.00	0	0	0	0	0.00	144.00	80.00	11,520.00
	SOCTECH	Milk 900g	pcs	0	12	12	24	13,920.00	12	12	12	36	20,880.00	12	0	0	12	6,960.00	0	0	0	0	0.00	72.00	580.00	41,760.00
	SOCTECH	Pancit Miki	kilo	0	40	40	80	2,400.00	40	40	40	120	3,600.00	40	0	0	40	1,200.00	0	0	0	0	0.00	240.00	30.00	7,200.00
	SOCTECH	Papaya	Kilo	0	40	40	80	2,400.00	40	40	40	120	3,600.00	40	0	0	40	1,200.00	0	0	0	0	0.00	240.00	30.00	7,200.00
	SOCTECH	PETCHAY	BUNDLES	0	480	480	960	9,600.00	480	480	480	1440	14,400.00	480	0	0	480	4,800.00	0	0	0	0	0.00	2,880.00	10.00	28,800.00
	SOCTECH	POTATO	KILO	0	24	24	48	2,880.00	24	24	24	72	4,320.00	24	0	0	24	1,440.00	0	0	0	0	0.00	144.00	60.00	8,640.00
	SOCTECH	Potatoes	kl.	0	0	0	0	0.00	0	0	0	0	0.00	37	0	0	37	3,700.00	0	0	0	0	0.00	37.00	100.00	3,700.00
	SOCTECH	Salt 1kg. (Fine/Iodized)	Packs	0	2	0	2	110.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	55.00	110.00
	SOCTECH	Sayote	pc.	0	120	120	240	2,400.00	120	120	120	360	3,600.00	120	0	0	120	1,200.00	0	0	0	0	0.00	720.00	10.00	7,200.00

	SOCTECH	seasoning mix granules	packs	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,100.00	0	0	0	0	0.00	20.00	55.00	1,100.00
	SOCTECH	sotanghon	packs	0	0	0	0	0.00	0	0	0	0	0.00	11	0	0	11	3,850.00	0	0	0	0	0.00	11.00	350.00	3,850.00
	SOCTECH	SPAGHETTI PASTA	KILO	0	12	12	24	1,920.00	12	12	12	36	2,880.00	12	0	0	12	960.00	0	0	0	0	0.00	72.00	80.00	5,760.00
	SOCTECH	spaghetti pasta	packs	0	0	0	0	0.00	0	0	0	0	0.00	37	0	0	37	4,810.00	0	0	0	0	0.00	37.00	130.00	4,810.00
	SOCTECH	SPAGHETTI SAUCE	PACK	0	12	12	24	1,920.00	12	12	12	36	2,880.00	74	0	0	74	5,920.00	0	0	0	0	0.00	134.00	80.00	10,720.00
	SOCTECH	STRING BEANS	BUNDLES	0	0	93	93	1,395.00	93	93	93	279	4,185.00	93	0	0	93	1,395.00	0	0	0	0	0.00	465.00	15.00	6,975.00
	SOCTECH	STRING BEANS	BUNDLE	0	0	0	0	0.00	0	0	0	0	0.00	116	0	0	116	1,740.00	0	0	0	0	0.00	116.00	15.00	1,740.00
	SOCTECH	Talong/Eggplant	kilo	0	40	40	80	3,200.00	40	40	40	120	4,800.00	40	0	0	40	1,600.00	0	0	0	0	0.00	240.00	40.00	9,600.00
																									490,005.00	
	RRCY	All Purpose Cream 250ml (Tetra Pack)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	2,200.00	0	0	0	0	0.00	40.00	55.00	2,200.00
	RRCY	Ampalaya	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	3,250.00	50.00	65.00	3,250.00
	RRCY	Assorted Fish	kilo	800	0	0	800	112,000.00	800	0	0	800	112,000.00	800	0	0	800	112,000.00	800	0	0	800	112,000.00	3,200.00	140.00	448,000.00
	RRCY	Baguio beans	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	2,500.00	50.00	50.00	2,500.00
	RRCY	Banana Lacatan	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	51	0	0	51	3,570.00	51.00	70.00	3,570.00
	RRCY	Beef (Lean Meat)	kilo	250	0	0	250	87,000.00	250	0	0	250	87,000.00	250	0	0	250	87,000.00	250	0	0	250	87,000.00	1,000.00	348.00	348,000.00
	RRCY	Beef Bones	kilo	70	0	0	70	14,000.00	60	0	0	60	12,000.00	60	0	0	60	12,000.00	60	0	0	60	12,000.00	250.00	200.00	50,000.00
	RRCY	Beef Loaf 150g 48s/case	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	125,000.00	0	0	0	0	0.00	50.00	2,500.00	125,000.00
	RRCY	Bihon 1kg/pack	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	80	80	6,400.00	0	0	0	0	0.00	80.00	80.00	6,400.00
	RRCY	Bread (Monay)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	21600	21600	151,200.00	0	0	0	0	0.00	21,600.00	7.00	151,200.00
	RRCY	Bread Crumbs 230g/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	340.00	0	0	0	0	0.00	10.00	34.00	340.00
	RRCY	Broth Cubes (20cubes/box) Chicken Flavor	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	12	12	3,780.00	0	0	0	0	0.00	12.00	315.00	3,780.00
	RRCY	Camote	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	1,650.00	30.00	55.00	1,650.00
	RRCY	Candy 195g 50pcs/pack Coffee Flavor	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	9,200.00	0	0	0	0	0.00	200.00	46.00	9,200.00
	RRCY	Carne norte	cases	30	0	0	30	93,000.00	30	0	0	30	93,000.00	30	0	0	30	93,000.00	30	0	0	30	93,000.00	120.00	3,100.00	372,000.00
	RRCY	Carne Norte 150g 48's/case	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	186,000.00	0	0	0	0	0.00	60.00	3,100.00	186,000.00
	RRCY	Carrots	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	6,000.00	50.00	120.00	6,000.00
	RRCY	CATSUP	GALLON	20	0	0	20	3,680.00	20	0	0	20	3,680.00	20	0	0	20	3,680.00	20	0	0	20	3,680.00	80.00	184.00	14,720.00
	RRCY	Catsup 4kg/gal. Banana Catsup	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	7,360.00	0	0	0	0	0.00	40.00	184.00	7,360.00
	RRCY	Cauli Flower	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	10,000.00	50.00	200.00	10,000.00

	RRCY	Cheese Original 165g/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	1,650.00	0	0	0	0	0.00	30.00	55.00	1,650.00
	RRCY	Chicharo	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	12,500.00	50.00	250.00	12,500.00
	RRCY	Chicken Breast	kilo	40	0	0	40	6,800.00	30	0	0	30	5,100.00	20	0	0	20	3,400.00	230	0	0	230	39,100.00	320.00	170.00	54,400.00
	RRCY	Chicken Drumstick	kilo	40	0	0	40	6,800.00	30	0	0	30	5,100.00	20	0	0	20	3,400.00	30	0	0	30	5,100.00	120.00	170.00	20,400.00
	RRCY	Chicken Gezard	kilo	30	0	0	30	5,250.00	30	0	0	30	5,250.00	20	0	0	20	3,500.00	230	0	0	230	40,250.00	310.00	175.00	54,250.00
	RRCY	Chicken Hotdog	kilo	20	0	0	20	4,200.00	15	0	0	15	3,150.00	15	0	0	15	3,150.00	60	0	0	60	12,600.00	110.00	210.00	23,100.00
	RRCY	Chicken Liver	kls.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200	0	0	200	36,000.00	200.00	180.00	36,000.00
	RRCY	Chicken Liver	kilo	30	0	0	30	5,400.00	20	0	0	20	3,600.00	20	0	0	20	3,600.00	30	0	0	30	5,400.00	100.00	180.00	18,000.00
	RRCY	Chicken Thighs	kilo	40	0	0	40	6,800.00	20	0	0	20	3,400.00	20	0	0	20	3,400.00	30	0	0	30	5,100.00	110.00	170.00	18,700.00
	RRCY	Chicken Whole	kilo	40	0	0	40	6,600.00	30	0	0	30	4,950.00	40	0	0	40	6,600.00	30	0	0	30	4,950.00	140.00	165.00	23,100.00
	RRCY	Chinese Pechay	kls.	10	0	0	10	600.00	10	0	0	10	600.00	10	0	0	10	600.00	60	0	0	60	3,600.00	90.00	60.00	5,400.00
	RRCY	CHOCOLATE POWDER	CASE	25	0	0	25	54,250.00	25	0	0	25	54,250.00	25	0	0	25	54,250.00	25	0	0	25	54,250.00	100.00	2,170.00	217,000.00
	RRCY	Chocolate Powder 220g 42pcs/case	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	108,500.00	0	0	0	0	0.00	50.00	2,170.00	108,500.00
	RRCY	Chorizo	kilo	20	0	0	20	6,000.00	20	0	0	20	6,000.00	20	0	0	20	6,000.00	60	0	0	60	18,000.00	120.00	300.00	36,000.00
	RRCY	CORNEB BEEF	CASE	30	0	0	30	108,000.00	30	0	0	30	108,000.00	30	0	0	30	108,000.00	30	0	0	30	108,000.00	120.00	3,600.00	432,000.00
	RRCY	Corned Beef 150g 48s/case (Shredded)	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	216,000.00	0	0	0	0	0.00	60.00	3,600.00	216,000.00
	RRCY	Cucumber	kls.	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	20.00	50.00	1,000.00
	RRCY	Curry Powder	kls.	1	0	0	1	360.00	0	0	0	0	0.00	1	0	0	1	360.00	3	0	0	3	1,080.00	5.00	360.00	1,800.00
	RRCY	DRIED FISH	KILO	5	0	0	5	700.00	5	0	0	5	700.00	5	0	0	5	700.00	5	0	0	5	700.00	20.00	140.00	2,800.00
	RRCY	EDIBLE OIL	CONT.	30	0	0	30	39,000.00	30	0	0	30	39,000.00	30	0	0	30	39,000.00	30	0	0	30	39,000.00	120.00	1,300.00	156,000.00
	RRCY	Edible Oil 18L/Container	cont	0	0	0	0	0.00	0	0	0	0	0.00	0	0	60	60	78,000.00	0	0	0	0	0.00	60.00	1,300.00	78,000.00
	RRCY	Eggplant	kls.	10	0	0	10	550.00	10	0	0	10	550.00	10	0	0	10	550.00	50	0	0	50	2,750.00	80.00	55.00	4,400.00
	RRCY	EGGS	Tray	240	0	0	240	55,200.00	240	0	0	240	55,200.00	240	0	0	240	55,200.00	240	0	0	240	55,200.00	960.00	230.00	220,800.00
	RRCY	Fish balls	kilo	20	0	0	20	2,600.00	20	0	0	20	2,600.00	20	0	0	20	2,600.00	60	0	0	60	7,800.00	120.00	130.00	15,600.00
	RRCY	Flakes Tuna	tins	300	0	0	300	15,000.00	180	0	0	180	9,000.00	300	0	0	300	15,000.00	180	0	0	180	9,000.00	960.00	50.00	48,000.00
	RRCY	FLOUR	SACK	2	0	0	2	1,600.00	2	0	0	2	1,600.00	2	0	0	2	1,600.00	2	0	0	2	1,600.00	8.00	800.00	6,400.00
	RRCY	Flour 25kls/sack, White Wheat Flour, First Class Flour	sack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	3,200.00	0	0	0	0	0.00	4.00	800.00	3,200.00
	RRCY	FRESH MIKI	KILO	48	0	0	48	2,400.00	48	0	0	48	2,400.00	48	0	0	48	2,400.00	90	0	0	90	4,500.00	234.00	50.00	11,700.00
	RRCY	Fruit Cocktail Big 3-30kls/can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	2,370.00	0	0	0	0	0.00	10.00	237.00	2,370.00

	RRCY	fruit cocktail(big)	can	5	0	0	5	1,185.00	5	0	0	5	1,185.00	5	0	0	5	1,185.00	6	0	0	6	1,422.00	21.00	237.00	4,977.00
	RRCY	Garlic	kls.	10	0	0	10	2,000.00	10	0	0	10	2,000.00	10	0	0	10	2,000.00	38	0	0	38	7,600.00	68.00	200.00	13,600.00
	RRCY	Ginger	kls.	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	40	0	0	40	6,000.00	70.00	150.00	10,500.00
	RRCY	Green Peas	cases	15	0	0	15	28,425.00	15	0	0	15	28,425.00	15	0	0	15	28,425.00	15	0	0	15	28,425.00	60.00	1,895.00	113,700.00
	RRCY	Green Peas 230g 24pcs/case	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	56,850.00	0	0	0	0	0.00	30.00	1,895.00	56,850.00
	RRCY	Ham	kilo	20	0	0	20	8,400.00	20	0	0	20	8,400.00	20	0	0	20	8,400.00	60	0	0	60	25,200.00	120.00	420.00	50,400.00
	RRCY	Hotdog	kilo	20	0	0	20	2,880.00	20	0	0	20	2,880.00	20	0	0	20	2,880.00	60	0	0	60	8,640.00	120.00	144.00	17,280.00
	RRCY	Instant Noodles	bxs.	2	0	0	2	1,190.00	2	0	0	2	1,190.00	2	0	0	2	1,190.00	2	0	0	2	1,190.00	8.00	595.00	4,760.00
	RRCY	Instant Noodles Beef 24sX50g/box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	2,380.00	0	0	0	0	0.00	4.00	595.00	2,380.00
	RRCY	Juice (800 grams)	packs	2	0	0	2	360.00	2	0	0	2	360.00	2	0	0	2	360.00	2	0	0	2	360.00	8.00	180.00	1,440.00
	RRCY	Kikiam	pack	20	0	0	20	2,400.00	15	0	0	15	1,800.00	15	0	0	15	1,800.00	20	0	0	20	2,400.00	70.00	120.00	8,400.00
	RRCY	kikyam	packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	4,800.00	40.00	120.00	4,800.00
	RRCY	Longganisa	kilo	20	0	0	20	2,400.00	20	0	0	20	2,400.00	20	0	0	20	2,400.00	60	0	0	60	7,200.00	120.00	120.00	14,400.00
	RRCY	Lumpia	kilo	20	0	0	20	4,800.00	20	0	0	20	4,800.00	20	0	0	20	4,800.00	60	0	0	60	14,400.00	120.00	240.00	28,800.00
	RRCY	Luncheon Meat	tins	300	0	0	300	27,000.00	300	0	0	300	27,000.00	300	0	0	300	27,000.00	240	0	0	240	21,600.00	1,140.00	90.00	102,600.00
	RRCY	Luncheon Meat 360g Chicken	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	600	600	54,000.00	0	0	0	0	0.00	600.00	90.00	54,000.00
	RRCY	MACARONI PASTA	KILO	10	0	0	10	950.00	10	0	0	10	950.00	10	0	0	10	950.00	10	0	0	10	950.00	40.00	95.00	3,800.00
	RRCY	Manggo	kls	10	0	0	10	500.00	0	0	0	0	0.00	10	0	0	10	500.00	30	0	0	30	1,500.00	50.00	50.00	2,500.00
	RRCY	Mayonaise	gal	3	0	0	3	2,700.00	3	0	0	3	2,700.00	3	0	0	3	2,700.00	3	0	0	3	2,700.00	12.00	900.00	10,800.00
	RRCY	Mayonnaise, All-Purpose Dressing net. 3.5L	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	5,400.00	0	0	0	0	0.00	6.00	900.00	5,400.00
	RRCY	Monggo	kls	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	40	0	0	40	6,000.00	70.00	150.00	10,500.00
	RRCY	nata de coco	bot	20	0	0	20	1,840.00	20	0	0	20	1,840.00	20	0	0	20	1,840.00	20	0	0	20	1,840.00	80.00	92.00	7,360.00
	RRCY	Nata De Coco 600g/bottle Green-20 bottles and Red 20 bottles	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	3,680.00	0	0	0	0	0.00	40.00	92.00	3,680.00
	RRCY	OATMEAL	PACK	30	0	0	30	3,450.00	30	0	0	30	3,450.00	30	0	0	30	3,450.00	30	0	0	30	3,450.00	120.00	115.00	13,800.00
	RRCY	Okra	kl.	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	50	0	0	50	2,000.00	80.00	40.00	3,200.00
	RRCY	Onion bulb	kls.	10	0	0	10	1,600.00	10	0	0	10	1,600.00	10	0	0	10	1,600.00	40	0	0	40	6,400.00	70.00	160.00	11,200.00
	RRCY	Opo	kls.	10	0	0	10	600.00	10	0	0	10	600.00	10	0	0	10	600.00	40	0	0	40	2,400.00	70.00	60.00	4,200.00
	RRCY	Orange	PCS	60	0	0	60	720.00	0	0	0	0	0.00	60	0	0	60	720.00	31	0	0	31	372.00	151.00	12.00	1,812.00
	RRCY	Oyster Sauce	ltrs.	15	0	0	15	2,730.00	15	0	0	15	2,730.00	15	0	0	15	2,730.00	15	0	0	15	2,730.00	60.00	182.00	10,920.00

	RRCY	Oyster Sauce 1L	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	5,460.00	0	0	0	0	0.00	30.00	182.00	5,460.00
	RRCY	Papaya	kls.	20	0	0	20	1,400.00	12	0	0	12	840.00	0	0	0	0	0.00	11	0	0	11	770.00	43.00	70.00	3,010.00
	RRCY	Pepino	kls.	10	0	0	10	900.00	10	0	0	10	900.00	10	0	0	10	900.00	40	0	0	40	3,600.00	70.00	90.00	6,300.00
	RRCY	Pineapple Chunks 576g	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	3,000.00	0	0	0	0	0.00	40.00	75.00	3,000.00
	RRCY	PINEAPPLE JUICE	CAN	20	0	0	20	1,800.00	20	0	0	20	1,800.00	20	0	0	20	1,800.00	20	0	0	20	1,800.00	80.00	90.00	7,200.00
	RRCY	Pork (Lean Meat)	kilo	250	0	0	250	57,500.00	250	0	0	250	57,500.00	250	0	0	250	57,500.00	1050	0	0	1050	241,500.00	1,800.00	230.00	414,000.00
	RRCY	Pork and Beans 175g 48s/case	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	96,000.00	0	0	0	0	0.00	40.00	2,400.00	96,000.00
	RRCY	Pork Bones	kilo	80	0	0	80	17,280.00	60	0	0	60	12,960.00	60	0	0	60	12,960.00	60	0	0	60	12,960.00	260.00	216.00	56,160.00
	RRCY	potato	kilo	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	4,800.00	40.00	120.00	4,800.00
	RRCY	Cream Milk with Fortified with Zinc and Iron	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	40	40	140,000.00	0	0	0	0	0.00	40.00	3,500.00	140,000.00
	RRCY	Refine Sugar 50kls/sack	sack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	12,000.00	0	0	0	0	0.00	4.00	3,000.00	12,000.00
	RRCY	Rock salt	sacks	2	0	0	2	600.00	2	0	0	2	600.00	2	0	0	2	600.00	2	0	0	2	600.00	8.00	300.00	2,400.00
	RRCY	Rock Salt 25kls/sack	sack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	600.00	0	0	0	0	0.00	2.00	300.00	600.00
	RRCY	Sardines 155g in Thick Tomato Sauce 100s/case	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	29	29	24,650.00	0	0	0	0	0.00	29.00	850.00	24,650.00
	RRCY	Shells	kilo	6	0	0	6	600.00	6	0	0	6	600.00	6	0	0	6	600.00	25	0	0	25	2,500.00	43.00	100.00	4,300.00
	RRCY	Sikwa	kls.	10	0	0	10	600.00	10	0	0	10	600.00	10	0	0	10	600.00	40	0	0	40	2,400.00	70.00	60.00	4,200.00
	RRCY	Soy Sauce 200ml/pack 48s/case	case	0	0	0	0	0.00	0	0	0	0	0.00	0	0	58	58	110,200.00	0	0	0	0	0.00	58.00	1,900.00	110,200.00
	RRCY	SPAGHETTI PASTA	KILO	5	0	0	5	400.00	5	0	0	5	400.00	5	0	0	5	400.00	6	0	0	6	480.00	21.00	80.00	1,680.00
	RRCY	Spaghetti Sauce, Sweetened 1kl/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	14	14	1,680.00	0	0	0	0	0.00	14.00	120.00	1,680.00
	RRCY	Squash	kls.	10	0	0	10	600.00	10	0	0	10	600.00	10	0	0	10	600.00	40	0	0	40	2,400.00	70.00	60.00	4,200.00
	RRCY	Squid Roll	pack	20	0	0	20	2,400.00	20	0	0	20	2,400.00	20	0	0	20	2,400.00	60	0	0	60	7,200.00	120.00	120.00	14,400.00
	RRCY	Tocino	kilo	30	0	0	30	4,200.00	30	0	0	30	4,200.00	30	0	0	30	4,200.00	130	0	0	130	18,200.00	220.00	140.00	30,800.00
	RRCY	TOMATO	KILO	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40	0	0	40	2,000.00	70.00	50.00	3,500.00
	RRCY	Tomato Sauce	packs	10	0	0	10	860.00	10	0	0	10	860.00	10	0	0	10	860.00	9	0	0	9	774.00	39.00	86.00	3,354.00
	RRCY	Tomato Sauce 1kl/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	24	24	2,040.00	0	0	0	0	0.00	24.00	85.00	2,040.00
	RRCY	Tuna Flakes 150g Flakes in Oil	tins	0	0	0	0	0.00	0	0	0	0	0.00	0	0	480	480	24,000.00	0	0	0	0	0.00	480.00	50.00	24,000.00
	RRCY	Vinegar 1L	litre	0	0	0	0	0.00	0	0	0	0	0.00	0	0	308	308	15,400.00	0	0	0	0	0.00	308.00	50.00	15,400.00
	RRCY	Yeast 500g/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	1,060.00	0	0	0	0	0.00	10.00	106.00	1,060.00
																									5,154,693.00	

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
BED AND LINENS & CLOTHING AND PERSONAL EFFECTS AND OTHER RELATED MATERIALS/TRAINING SUPPLIES																										
¹	HFW	Baby oil 125ml	bots	0	0	0	0	0.00	0	0	0	0	0.00	0	50	50	100	6,500.00	50	50	50	150	9,750.00	250.00	65.00	16,250.00
²	HFW	Blouse	pc.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	250	0	0	250	28,750.00	250.00	115.00	28,750.00
³	HFW	Blouse	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	100,000.00	200.00	500.00	100,000.00
	HFW	Duster	500 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	500	0	500	190,000.00	500.00	380.00	190,000.00
	HFW	Eco Bag	1000 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1000	0	1000	175,000.00	1,000.00	175.00	175,000.00
	HFW	Face Towel	100 dozen	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	65,000.00	100.00	650.00	65,000.00
	HFW	Jogging Pants	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	120,000.00	200.00	600.00	120,000.00
	HFW	Leggings	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	125,000.00	200.00	625.00	125,000.00
	HFW	Long Pants	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	195,000.00	200.00	975.00	195,000.00
	HFW	Pajama Terno	500 sets	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	500	0	500	395,000.00	500.00	790.00	395,000.00
	HFW	Panty/Underwear	200 dozen	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	135,000.00	200.00	675.00	135,000.00
	HFW	Plastic Hanger	100 sets	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	14,700.00	100.00	147.00	14,700.00
	HFW	Raincoats	100 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	40,000.00	100.00	400.00	40,000.00
	HFW	rolling rail hanger	unit	0	0	0	0	0.00	0	0	12	12	18,000.00	0	0	0	0	0.00	0	12	0	12	18,000.00	24.00	1,500.00	36,000.00
	HFW	Rubber Shoes	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	158,000.00	200.00	790.00	158,000.00
	HFW	Sandals	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	116,000.00	200.00	580.00	116,000.00
	HFW	Sando	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	74,000.00	200.00	370.00	74,000.00
	HFW	Short Pants	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	84,000.00	200.00	420.00	84,000.00
	HFW	Skirt	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	94,000.00	200.00	470.00	94,000.00
	HFW	Square Pants	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	176,000.00	200.00	880.00	176,000.00
	HFW	Tooth Brush	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	50	50	100	3,500.00	50	50	50	150	5,250.00	250.00	35.00	8,750.00
	HFW	Toothpaste, 150 ml	tube	0	0	0	0	0.00	0	0	0	0	0.00	0	50	50	100	18,000.00	50	50	50	150	27,000.00	250.00	180.00	45,000.00
	HFW	Travel Backpack	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	150,000.00	200.00	750.00	150,000.00
	HFW	Travel Trolley Luggage Bag	100 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	457,500.00	100.00	4,575.00	457,500.00
	HFW	Whole Dress	200 pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	156,000.00	200.00	780.00	156,000.00
	HFW	white colored cushion sateen weave for a hassle free ,soft, hypo-allergenic	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	200	0	200	100,000.00	200.00	500.00	100,000.00
	HFW	Pillow Cases	200 packs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	400	0	400	100,000.00	400.00	250.00	100,000.00

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	HFE	KIMONA; barong	Pieces	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	6,000.00	0	0	0	0	0.00	50.00	120.00	6,000.00
	HFE	laundry soap (powder)	kilos	0	0	0	0	0.00	0	0	0	0	0.00	0	0	300	300	39,000.00	0	0	200	200	26,000.00	500.00	130.00	65,000.00
	HFE	laundry soap powder	kilos	30	0	0	30	3,900.00	30	0	0	30	3,900.00	30	0	0	30	3,900.00	30	0	0	30	3,900.00	120.00	130.00	15,600.00
	HFE	LONG HOTDOG PILLOW	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	20,000.00	50.00	400.00	20,000.00
	HFE	nail cutter	pieces	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	600.00	20	0	0	20	600.00	40.00	30.00	1,200.00
	HFE	Neck Pillow	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	17,500.00	0	0	50	50	17,500.00	100.00	350.00	35,000.00
	HFE	Pajamas	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	200	200	26,000.00	0	0	100	100	13,000.00	300.00	130.00	39,000.00
	HFE	Panty High waist	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	11,000.00	0	0	100	100	11,000.00	200.00	110.00	22,000.00
	HFE	petroleum jelly protectant	bot.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	6,900.00	0	0	30	30	6,900.00	60.00	230.00	13,800.00
	HFE	Pillow	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	35,000.00	0	0	100	100	35,000.00	200.00	350.00	70,000.00
	HFE	plastic slippers	pair	15	0	0	15	3,750.00	15	0	0	15	3,750.00	15	0	0	15	3,750.00	15	0	0	15	3,750.00	60.00	250.00	15,000.00
	HFE	plastic slippers	pairs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	50	50	10,000.00	0	0	50	50	10,000.00	100.00	200.00	20,000.00
	HFE	polo shirt	pieces	10	0	0	10	4,000.00	10	0	0	10	4,000.00	10	0	0	10	4,000.00	10	0	0	10	4,000.00	40.00	400.00	16,000.00
	HFE	Polo Shirt	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	250	250	87,500.00	0	0	100	100	35,000.00	350.00	350.00	122,500.00
	HFE	Sando for Female	Pieces	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	4,800.00	0	0	0	0	0.00	40.00	120.00	4,800.00
	HFE	shampoo	box	5	0	0	5	10,000.00	5	0	0	5	10,000.00	5	0	0	5	10,000.00	5	0	0	5	10,000.00	20.00	2,000.00	40,000.00
	HFE	Shampoo	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	45,000.00	0	0	30	30	45,000.00	60.00	1,500.00	90,000.00
	HFE	shaver	pieces	20	0	0	20	1,600.00	20	0	0	20	1,600.00	20	0	0	20	1,600.00	20	0	0	20	1,600.00	80.00	80.00	6,400.00
	HFE	Shaver	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	150	150	12,000.00	0	0	150	150	12,000.00	300.00	80.00	24,000.00
	HFE	Short pants	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	350	350	52,500.00	0	0	200	200	30,000.00	550.00	150.00	82,500.00
	HFE	slack pants	pieces	30	0	0	30	10,500.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	120.00	350.00	42,000.00
	HFE	Square Pants	pieces	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	20,000.00	0	0	100	100	20,000.00	200.00	200.00	40,000.00
	HFE	storage box clear	units	0	0	0	0	0.00	0	0	0	0	0.00	9	0	0	9	13,500.00	0	0	0	0	0.00	9.00	1,500.00	13,500.00
	HFE	sweater for adult	pieces	30	0	0	30	9,000.00	30	0	0	30	9,000.00	30	0	0	30	9,000.00	30	0	0	30	9,000.00	120.00	300.00	36,000.00
	HFE	tawas	pieces	20	0	0	20	400.00	20	0	0	20	400.00	20	0	0	20	400.00	20	0	0	20	400.00	80.00	20.00	1,600.00
	HFE	therapeutic slippers	pair	20	0	0	20	5,000.00	20	0	0	20	5,000.00	20	0	0	20	5,000.00	20	0	0	20	5,000.00	80.00	250.00	20,000.00
	HFE	toothpaste	tube	20	0	0	20	2,000.00	20	0	0	20	2,000.00	20	0	0	20	2,000.00	20	0	0	20	2,000.00	80.00	100.00	8,000.00
	HFE	virgin coconut oil	bottle	15	0	0	15	3,750.00	15	0	0	15	3,750.00	15	0	0	15	3,750.00	15	0	0	15	3,750.00	60.00	250.00	15,000.00
	HFE	whole dress for female	set	20	0	0	20	13,000.00	20	0	0	20	13,000.00	20	0	0	20	13,000.00	20	0	0	20	13,000.00	80.00	650.00	52,000.00

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	BDSK	Oven Mitts	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	100	200	18,000.00	0	0	0	0	0.00	200.00	90.00	18,000.00
	BDSK	Pajama	pc.	0	0	140	140	12,600.00	0	0	140	140	12,600.00	0	0	140	140	12,600.00	0	140	0	140	12,600.00	560.00	90.00	50,400.00
	BDSK	Pedal Shorts	pcs	0	0	0	0	0.00	0	0	70	70	17,500.00	0	0	0	0	0.00	0	70	0	70	17,500.00	140.00	250.00	35,000.00
	BDSK	Polo Shirt	pcs	0	0	0	0	0.00	0	0	70	70	14,000.00	0	0	0	0	0.00	0	70	0	70	14,000.00	140.00	200.00	28,000.00
	BDSK	Pot Holder	pcs	0	0	0	0	0.00	0	0	0	0	0.00	200	0	200	400	32,000.00	0	0	0	0	0.00	400.00	80.00	32,000.00
	BDSK	Raincoat	pcs	0	0	0	0	0.00	0	0	70	70	28,000.00	0	0	0	0	0.00	0	70	0	70	28,000.00	140.00	400.00	56,000.00
	BDSK	Ref Holder Towel	pcs	0	0	0	0	0.00	0	0	0	0	0.00	200	0	200	400	32,000.00	0	0	0	0	0.00	400.00	80.00	32,000.00
	BDSK	Rubber shoes	pair	0	0	0	0	0.00	0	0	70	70	30,100.00	0	0	0	0	0.00	0	70	0	70	30,100.00	140.00	430.00	60,200.00
	BDSK	Rubber Shoes, Assorted Colors	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	70	0	0	70	56,000.00	70.00	800.00	56,000.00
	BDSK	Rubber Slippers	Pair	0	0	70	70	6,300.00	0	0	70	70	6,300.00	0	0	70	70	6,300.00	0	70	0	70	6,300.00	280.00	90.00	25,200.00
	BDSK	Rush Guard	pcs	0	0	0	0	0.00	0	0	70	70	24,500.00	0	0	0	0	0.00	0	70	0	70	24,500.00	140.00	350.00	49,000.00
	BDSK	sandals for occassion	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	70	0	0	70	49,000.00	70.00	700.00	49,000.00
	BDSK	Sandals for Occasion	Pair	0	0	0	0	0.00	0	0	70	70	42,000.00	0	0	0	0	0.00	0	70	0	70	42,000.00	140.00	600.00	84,000.00
	BDSK	Skirt	pc.	0	0	0	0	0.00	0	0	70	70	25,130.00	0	0	0	0	0.00	0	70	0	70	25,130.00	140.00	359.00	50,260.00
	BDSK	Slippers	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	70	0	0	70	21,000.00	70.00	300.00	21,000.00
	BDSK	Special Occasion Dress	pcs	0	0	0	0	0.00	0	0	70	70	35,000.00	0	0	0	0	0.00	0	70	0	70	35,000.00	140.00	500.00	70,000.00
	BDSK	T-shirt	pc.	0	0	70	70	10,430.00	0	0	70	70	10,430.00	0	0	70	70	10,430.00	0	70	0	70	10,430.00	280.00	149.00	41,720.00
	BDSK	Tea Towel	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	100	200	20,000.00	0	0	0	0	0.00	200.00	100.00	20,000.00
	BDSK	Tuzzle	meter	0	0	0	0	0.00	0	0	0	0	0.00	200	0	200	400	60,000.00	0	0	0	0	0.00	400.00	150.00	60,000.00
	BDSK	Underwear	pc.	0	0	280	280	12,600.00	0	0	280	280	12,600.00	0	0	280	280	12,600.00	0	280	0	280	12,600.00	1,120.00	45.00	50,400.00
	BDSK	vellance	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	100	200	60,000.00	0	0	0	0	0.00	200.00	300.00	60,000.00
																								2,637,270.00		
	BDSK	Hand sanitizer	bot.	280	0	0	280	56,000.00	280	0	0	280	56,000.00	280	0	0	280	56,000.00	560	0	0	560	112,000.00	1,400.00	200.00	280,000.00
	BDSK	Tissue paper	pc	300	0	0	300	7,500.00	300	0	0	300	7,500.00	300	0	0	300	7,500.00	600	0	0	600	15,000.00	1,500.00	25.00	37,500.00
	BDSK	Toothbrush	pc.	210	0	0	210	5,250.00	210	0	0	210	5,250.00	210	0	0	210	5,250.00	420	0	0	420	10,500.00	1,050.00	25.00	26,250.00
	BDSK	Toothpaste, 150 ml	tube	80	0	0	80	14,400.00	80	0	0	80	14,400.00	80	0	0	80	14,400.00	230	0	0	230	41,400.00	470.00	180.00	84,600.00
	BDSK	laundry soap,powder 100grms	PACK	200	0	0	200	30,000.00	200	0	0	200	30,000.00	200	0	0	200	30,000.00	700	0	0	700	105,000.00	1,300.00	150.00	195,000.00
	BDSK	Sanitary napkin	case	12	0	0	12	14,400.00	12	0	0	12	14,400.00	12	0	0	12	14,400.00	32	0	0	32	38,400.00	68.00	1,200.00	81,600.00
	BDSK	Tawas powder	pc.	210	0	0	210	2,100.00	210	0	0	210	2,100.00	210	0	0	210	2,100.00	420	0	0	420	4,200.00	1,050.00	10.00	10,500.00

	BDSK	Liquid hand soap	bot.	150	0	0	150	22,500.00	150	0	0	150	22,500.00	150	0	0	150	22,500.00	300	0	0	300	45,000.00	750.00	150.00	112,500.00
	BDSK	Baby oil, 50 ml	bot.small	150	0	0	150	2,250.00	150	0	0	150	2,250.00	150	0	0	150	2,250.00	300	0	0	300	4,500.00	750.00	15.00	11,250.00
	BDSK	Bath soap,regular	pc.	660	0	0	660	34,320.00	660	0	0	660	34,320.00	660	0	0	660	34,320.00	960	0	0	960	49,920.00	2,940.00	52.00	152,880.00
																								992,080.00		
	PCDP	adult diapers	packs	50	0	0	50	17,500.00	50	0	0	50	17,500.00	0	50	0	50	17,500.00	50	0	0	50	17,500.00	200.00	350.00	70,000.00
	PCDP	Baby Dress - Long Sleeves	doz	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1,000.00
	PCDP	Baby Dress - Pajama's	doz	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1,000.00
	PCDP	Baby Dress - Sando's	doz	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1,000.00
	PCDP	BABY DRESS - SHORT PANTS	DOZEN	0	5	0	5	300.00	0	5	0	5	300.00	0	5	0	5	300.00	0	5	0	5	300.00	20.00	60.00	1,200.00
	PCDP	Baby Headress (kalo)	doz	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	20.00	50.00	1,000.00
	PCDP	BABY MITTENS	DOZEN	0	5	0	5	100.00	0	5	0	5	100.00	0	5	0	5	100.00	0	5	0	5	100.00	20.00	20.00	400.00
	PCDP	BABY PAJA	DOZEN	0	5	0	5	150.00	0	5	0	5	150.00	0	5	0	5	150.00	0	5	0	5	150.00	20.00	30.00	600.00
	PCDP	BATH SOAP	PIECE	0	4000	0	4000	112,000.00	0	4000	0	4000	112,000.00	0	4000	0	4000	112,000.00	0	4000	0	4000	112,000.00	16,000.00	28.00	448,000.00
	PCDP	BATH TOWEL	PIECE	0	2000	0	2000	400,000.00	0	2000	0	2000	400,000.00	0	2000	0	2000	400,000.00	0	1000	0	1000	200,000.00	7,000.00	200.00	1,400,000.00
	PCDP	BRASSLERS - ASSORTED SIZES	DOZEN	500	0	60	560	439,600.00	0	60	0	60	47,100.00	500	60	0	560	439,600.00	0	60	0	60	47,100.00	1,240.00	785.00	973,400.00
	PCDP	BRIEF - ASSORTED SIZES	DOZEN	60	60	0	120	60,000.00	60	60	0	120	60,000.00	60	60	0	120	60,000.00	60	60	0	120	60,000.00	480.00	500.00	240,000.00
	PCDP	Cloth Diaper (lampin)	doz	0	5	0	5	150.00	0	5	0	5	150.00	0	5	0	5	150.00	0	5	0	5	150.00	20.00	30.00	600.00
	PCDP	Disposable Diaper (large)	pcs	500	150	0	650	9,100.00	500	0	150	650	9,100.00	500	0	150	650	9,100.00	500	0	0	500	7,000.00	2,450.00	14.00	34,300.00
	PCDP	Disposable Diaper (med)	pcs	500	150	0	650	7,800.00	500	0	150	650	7,800.00	500	0	150	650	7,800.00	500	0	0	500	6,000.00	2,450.00	12.00	29,400.00
	PCDP	Disposable Diaper (small)	pcs	500	100	0	600	6,600.00	500	0	100	600	6,600.00	500	0	100	600	6,600.00	500	0	0	500	5,500.00	2,300.00	11.00	25,300.00
	PCDP	Disposable Diaper (XL)	pcs	500	150	0	650	10,400.00	500	0	150	650	10,400.00	500	0	150	650	10,400.00	500	0	0	500	8,000.00	2,450.00	16.00	39,200.00
	PCDP	EMERGENCY LIGHT	UNIT	0	12	0	12	33,600.00	0	12	0	12	33,600.00	0	12	0	12	33,600.00	0	12	0	12	33,600.00	48.00	2,800.00	134,400.00
	PCDP	LAUNDRY SOAP - BAR	BOX	0	200	0	200	140,000.00	0	200	0	200	140,000.00	0	200	0	200	140,000.00	0	200	0	200	140,000.00	800.00	700.00	560,000.00
	PCDP	MALONG	PIECE	0	100	0	100	17,000.00	0	600	0	600	102,000.00	0	600	0	600	102,000.00	0	100	0	100	17,000.00	1,400.00	170.00	238,000.00
	PCDP	Mosquito Net	piece	0	300	0	300	54,000.00	0	0	0	0	0.00	300	0	0	300	54,000.00	0	0	0	0	0.00	600.00	180.00	108,000.00
	PCDP	PANTY ASSORTED - SIZES	DOZEN	60	60	0	120	73,200.00	60	60	0	120	73,200.00	60	60	0	120	73,200.00	60	60	0	120	73,200.00	480.00	610.00	292,800.00
	PCDP	Purong (shole)	pcs	1000	80	0	1080	129,600.00	0	80	0	80	9,600.00	1000	80	0	1080	129,600.00	0	80	0	80	9,600.00	2,320.00	120.00	278,400.00
	PCDP	RUBBER SLIPPERS - SIZE 10	PAIR	0	50	0	50	2,650.00	200	50	0	250	13,250.00	200	50	0	250	13,250.00	0	50	0	50	2,650.00	600.00	53.00	31,800.00
	PCDP	RUBBER SLIPPERS - SIZE 11	PAIR	0	200	0	200	12,400.00	0	600	0	600	37,200.00	0	600	0	600	37,200.00	0	200	0	200	12,400.00	1,600.00	62.00	99,200.00

	PCDP	RUBBER SLIPPERS - SIZE 12	PAIR	0	200	0	200	12,400.00	0	600	0	600	37,200.00	0	BATH	0	0	0.00	0	200	0	200	12,400.00	1,000.00	62.00	62,000.00
	PCDP	RUBBER SLIPPERS - SIZE 6	PAIR	50	25	0	75	3,825.00	50	25	0	75	3,825.00	50	25	50	125	6,375.00	0	25	0	25	1,275.00	300.00	51.00	15,300.00
	PCDP	RUBBER SLIPPERS - SIZE 7	PAIR	50	25	0	75	3,825.00	50	25	0	75	3,825.00	50	25	50	125	6,375.00	0	25	0	25	1,275.00	300.00	51.00	15,300.00
	PCDP	RUBBER SLIPPERS - SIZE 9	PAIR	50	30	0	80	4,080.00	100	30	0	130	6,630.00	100	30	50	180	9,180.00	0	30	0	30	1,530.00	420.00	51.00	21,420.00
	PCDP	SANITARY NAPKINS	PACK	0	500	0	500	23,500.00	0	500	0	500	23,500.00	0	500	0	500	23,500.00	0	500	0	500	23,500.00	2,000.00	47.00	94,000.00
	PCDP	SHAMPOO - 50 ML	BOTTLE	0	2000	0	2000	76,400.00	0	2000	0	2000	76,400.00	0	2000	0	2000	76,400.00	0	2000	0	2000	76,400.00	8,000.00	38.20	305,600.00
	PCDP	SHIRT FOR ADULTS - LARGE	PIECE	1500	250	0	1750	262,500.00	1500	250	0	1750	262,500.00	1500	250	0	1750	262,500.00	1500	250	0	1750	262,500.00	7,000.00	150.00	1,050,000.00
	PCDP	SHIRT FOR ADULTS - MEDIUM	PIECE	1500	500	0	2000	200,000.00	1500	500	0	2000	200,000.00	1500	500	0	2000	200,000.00	1500	500	0	2000	200,000.00	8,000.00	100.00	800,000.00
	PCDP	SHIRT FOR ADULTS - XL	PIECE	1500	200	0	1700	340,000.00	1500	200	0	1700	340,000.00	1500	200	0	1700	340,000.00	1500	200	0	1700	340,000.00	6,800.00	200.00	1,360,000.00
	PCDP	TOOTHBRUSH - MEDIUM	PIECE	0	2000	0	2000	36,000.00	0	2000	0	2000	36,000.00	0	2000	0	2000	36,000.00	0	2000	0	2000	36,000.00	8,000.00	18.00	144,000.00
																									8,876,620.00	
	RSCC	Baby bath 500ml	bots	0	100	0	100	25,000.00	0	0	0	0	0.00	100	0	0	100	25,000.00	0	0	0	0	0.00	200.00	250.00	50,000.00
	RSCC	Baby lotion 500ml	bots	0	120	0	120	42,000.00	0	0	0	0	0.00	120	0	0	120	42,000.00	0	0	0	0	0.00	240.00	350.00	84,000.00
	RSCC	Baby oil 125ml	bots	0	100	0	100	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	65.00	6,500.00
	RSCC	Baby powder 500g	bots	0	100	0	100	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	250.00	25,000.00
	RSCC	Baby shampoo 500ml	bots	0	120	0	120	42,000.00	0	0	0	0	0.00	120	0	0	120	42,000.00	0	0	0	0	0.00	240.00	350.00	84,000.00
	RSCC	Baby wet wipes, hypoallergenic, extra soft 20cm x 19cm	pcs	0	100	0	100	10,000.00	0	0	0	0	0.00	100	0	0	100	10,000.00	0	0	0	0	0.00	200.00	100.00	20,000.00
	RSCC	Bath towel big, assorted colors (68-70 x 132-40cm)	pcs	0	200	0	200	80,000.00	0	0	0	0	0.00	200	0	0	200	80,000.00	0	0	0	0	0.00	400.00	400.00	160,000.00
	RSCC	Bathroom soap 150g hypoallergenic, unscented for babies	pcs	0	375	0	375	18,750.00	0	0	0	0	0.00	375	0	0	375	18,750.00	0	0	0	0	0.00	750.00	50.00	37,500.00
	RSCC	Curtain cloths	roll	0	4	0	4	60,000.00	0	0	0	0	0.00	4	0	0	4	60,000.00	0	0	0	0	0.00	8.00	15,000.00	120,000.00
	RSCC	Air freshener	can	0	50	0	50	12,500.00	0	0	0	0	0.00	50	0	0	50	12,500.00	0	0	0	0	0.00	100.00	250.00	25,000.00
	RSCC	Toilet Tissue Paper, 2 ply sheets, 150 pulls	pack	0	15	0	15	2,160.00	0	0	0	0	0.00	15	0	0	15	2,160.00	0	0	0	0	0.00	30.00	144.00	4,320.00
	RSCC	Adult diaper large 10pcs/pack	packs	0	200	0	200	54,000.00	0	0	0	0	0.00	200	0	0	200	54,000.00	0	0	0	0	0.00	400.00	270.00	108,000.00
	RSCC	Blanket, 80x90 double sided blanket, fleece and flanel	pcs	0	200	0	200	80,000.00	0	0	0	0	0.00	200	0	0	200	80,000.00	0	0	0	0	0.00	400.00	400.00	160,000.00
	RSCC	Cloth diapers pranela w/ hood assorted color	pcs	0	100	0	100	55,000.00	0	0	0	0	0.00	100	0	0	100	55,000.00	0	0	0	0	0.00	200.00	550.00	110,000.00
	RSCC	Cotton absorbent 100g	packs	0	100	0	100	20,000.00	0	0	0	0	0.00	100	0	0	100	20,000.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	RSCC	Deodorant 50ml	bots	0	200	0	200	30,000.00	0	0	0	0	0.00	200	0	0	200	30,000.00	0	0	0	0	0.00	400.00	150.00	60,000.00
	RSCC	Detergent Powder (All Purpose 2kgs)	packs	0	400	0	400	120,000.00	0	0	0	0	0.00	400	0	0	400	120,000.00	0	0	0	0	0.00	800.00	300.00	240,000.00
	RSCC	Disposable diapers large 54's bubble top sheet cover	packs	0	200	0	200	80,000.00	0	0	0	0	0.00	200	0	0	200	80,000.00	0	0	0	0	0.00	400.00	400.00	160,000.00

	RSCC	Disposable diapers medium 60's bubble top sheet cover	packs	0	200	0	200	80,000.00	0	0	0	0	0.00	200	0	0	200	80,000.00	0	0	0	0	0.00	400.00	400.00	160,000.00
	RSCC	Disposable diapers small 66's bubble top sheet cover	packs	0	200	0	200	80,000.00	0	0	0	0	0.00	200	0	0	200	80,000.00	0	0	0	0	0.00	400.00	400.00	160,000.00
	RSCC	Disposable diapers XL 60's bubble top sheet cover	packs	0	200	0	200	100,000.00	0	0	0	0	0.00	200	0	0	200	100,000.00	0	0	0	0	0.00	400.00	500.00	200,000.00
	RSCC	Disposable diapers XXL 60's bubble top sheet cover	packs	0	200	0	200	120,000.00	0	0	0	0	0.00	200	0	0	200	120,000.00	0	0	0	0	0.00	400.00	600.00	240,000.00
	RSCC	Face towel (cotton, assorted colors) 100% cotton	pcs	0	400	0	400	20,000.00	0	0	0	0	0.00	400	0	0	400	20,000.00	0	0	0	0	0.00	800.00	50.00	40,000.00
	RSCC	Pillow case 100% cotton	pcs	0	200	0	200	64,000.00	0	0	0	0	0.00	200	0	0	200	64,000.00	0	0	0	0	0.00	400.00	320.00	128,000.00
	RSCC	Sanitary Napkins 8pcs/pack	packs	0	100	0	100	5,000.00	0	0	0	0	0.00	100	0	0	100	5,000.00	0	0	0	0	0.00	200.00	50.00	10,000.00
	RSCC	Slippers (assorted sizes)	pcs	0	200	0	200	40,000.00	0	0	0	0	0.00	200	0	0	200	40,000.00	0	0	0	0	0.00	400.00	200.00	80,000.00
	RSCC	Toothbrush (classic) soft bristle	pcs	0	200	0	200	10,000.00	0	0	0	0	0.00	200	0	0	200	10,000.00	0	0	0	0	0.00	400.00	50.00	20,000.00
	RSCC	Toothpaste (big) 145ml/214g	tubes	0	200	0	200	40,000.00	0	0	0	0	0.00	200	0	0	200	40,000.00	0	0	0	0	0.00	400.00	200.00	80,000.00
	RSCC	Toothpaste for kiddie 50ml	tubes	0	100	0	100	7,500.00	0	0	0	0	0.00	100	0	0	100	7,500.00	0	0	0	0	0.00	200.00	75.00	15,000.00
	RSCC	Cotton buds	pcks	0	100	0	100	7,500.00	0	0	0	0	0.00	100	0	0	100	7,500.00	0	0	0	0	0.00	200.00	75.00	15,000.00
	RSCC	Detergent Bar (Laundry Soap)	cases	0	32	0	32	54,400.00	0	0	0	0	0.00	32	0	0	32	54,400.00	0	0	0	0	0.00	64.00	1,700.00	108,800.00
	RSCC	Hand Towel (Cotton, Asst. Colors)	pcs	0	100	0	100	5,000.00	0	0	0	0	0.00	100	0	0	100	5,000.00	0	0	0	0	0.00	200.00	50.00	10,000.00
	RSCC	Fabric Conditioner 500ml	bot	0	150	0	150	37,500.00	0	0	0	0	0.00	150	0	0	150	37,500.00	0	0	0	0	0.00	300.00	250.00	75,000.00
	RSCC	alcohol, ETHYL, 70% 500ml.	bottle	0	50	0	50	3,007.00	0	50	0	50	3,007.00	100	0	0	100	6,014.00	0	0	0	0	0.00	200.00	60.14	12,028.00
	RSCC	Cologne 250ml	bots	0	100	0	100	20,000.00	0	0	0	0	0.00	100	0	0	100	20,000.00	0	0	0	0	0.00	200.00	200.00	40,000.00
	RSCC	Comb (plastic, durable) atleast 7-9 inches, asstd. color, fine toothed	pcs	0	40	0	40	1,200.00	0	0	0	0	0.00	40	0	0	40	1,200.00	0	0	0	0	0.00	80.00	30.00	2,400.00
																								2,890,548.00		
	RSCC	Assorted blouse for ages 1-8 years old	pcs	0	200	0	200	40,000.00	0	0	0	0	0.00	200	0	0	200	40,000.00	0	0	0	0	0.00	400.00	200.00	80,000.00
	RSCC	Assorted longpants maong	piece	0	200	0	200	80,000.00	0	0	0	0	0.00	200	0	0	200	80,000.00	0	0	0	0	0.00	400.00	400.00	160,000.00
	RSCC	Assorted pajama terno for ages 1-8 years old	pcs	0	200	0	200	40,000.00	0	0	0	0	0.00	200	0	0	200	40,000.00	0	0	0	0	0.00	400.00	200.00	80,000.00
	RSCC	Assorted panties for children	pcs	0	200	0	200	12,000.00	0	0	0	0	0.00	200	0	0	200	12,000.00	0	0	0	0	0.00	400.00	60.00	24,000.00
	RSCC	Assorted rubber shoes for ages 4-18 years old	pcs	0	200	0	200	120,000.00	0	0	0	0	0.00	200	0	0	200	120,000.00	0	0	0	0	0.00	400.00	600.00	240,000.00
	RSCC	Assorted short pants	pcs	0	200	0	200	70,000.00	0	0	0	0	0.00	200	0	0	200	70,000.00	0	0	0	0	0.00	400.00	350.00	140,000.00
	RSCC	Assorted T-shirt	pcs	0	200	0	200	50,000.00	0	0	0	0	0.00	200	0	0	200	50,000.00	0	0	0	0	0.00	400.00	250.00	100,000.00
	RSCC	Assorted underwear	pcs	0	200	0	200	12,000.00	0	0	0	0	0.00	200	0	0	200	12,000.00	0	0	0	0	0.00	400.00	60.00	24,000.00
	RSCC	Boots for children (Good quality for female)	pcs	0	50	0	50	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	900.00	45,000.00
	RSCC	Children slacks (assorted color) for ages 4-17 yrs. old	pcs	0	100	0	100	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	400.00	40,000.00

	RSCC	Children's jumper for ages 4-17 yrs. old (male & female)	pcs	0	100	0	100	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	500.00	50,000.00	
	RSCC	Crossbody sling shoulder bag for girls	pcs	0	50	0	50	20,000.00	0	0	0	0	0.00	50	0	0	50	20,000.00	0	0	0	0	0.00	100.00	400.00	40,000.00	
	RSCC	Denim jacket	pcs	0	100	0	100	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	500.00	50,000.00	
	RSCC	Denim jeans for ages 3-17 yrs. old (male & female)	pcs	0	100	0	100	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	500.00	50,000.00	
	RSCC	Fleece pants for ages 3-18 yrs. old (male & female)	pcs	0	100	0	100	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	300.00	30,000.00	
	RSCC	Hairband (Good quality)	pcs	0	100	0	100	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	80.00	8,000.00	
	RSCC	Jogging pants	pcs	0	200	0	200	60,000.00	0	0	0	0	0.00	200	0	0	200	60,000.00	0	0	0	0	0.00	400.00	300.00	120,000.00	
	RSCC	Jumpsuits printed for ages 3-17 yrs. old	pcs	0	100	0	100	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	400.00	40,000.00	
	RSCC	Leggings cotton	pcs	0	100	0	100	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	200.00	20,000.00	
	RSCC	Pajama Cotton	pcs	0	200	0	200	40,000.00	0	0	0	0	0.00	200	0	0	200	40,000.00	0	0	0	0	0.00	400.00	200.00	80,000.00	
	RSCC	Sweater cotton long sleeves T-shirt suit for ages 3-17 yrs. old	pcs	0	100	0	100	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	500.00	50,000.00	
	RSCC	Swimming trunk assorted sizes for children	pcs	0	200	0	200	20,000.00	0	0	0	0	0.00	200	0	0	200	20,000.00	0	0	0	0	0.00	400.00	100.00	40,000.00	
	RSCC	Swimsuit assorted sizes for children	pcs	0	200	0	200	30,000.00	0	0	0	0	0.00	200	0	0	200	30,000.00	0	0	0	0	0.00	400.00	150.00	60,000.00	
	RSCC	Tights for girls ages 3-12 yrs. old	pcs	0	100	0	100	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	250.00	25,000.00	
	RSCC	White T-shirt assorted sizes	pcs	0	200	0	200	30,000.00	0	0	0	0	0.00	200	0	0	200	30,000.00	0	0	0	0	0.00	400.00	150.00	60,000.00	
																								1,656,000.00			
	BDSK	Black Shoes	Pair	0	0	0	0	0.00	0	30	0	30	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	300.00	9,000.00	
	BDSK	Cloth for Blouse HS & ELEM	meter	0	0	0	0	0.00	0	60	0	60	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	150.00	9,000.00	
	BDSK	Cloth for Skirt HS & ELEM	meter	0	0	0	0	0.00	0	60	0	60	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	150.00	9,000.00	
	BDSK	Rubber Shoes	Pair	0	0	0	0	0.00	0	30	0	30	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	500.00	15,000.00	
	BDSK	School Bag	pcs	0	0	0	0	0.00	0	30	0	30	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	400.00	12,000.00	
	BDSK	School Socks	Pair	0	0	0	0	0.00	0	120	0	120	28,800.00	0	0	0	0	0.00	0	0	0	0	0.00	120.00	240.00	28,800.00	
	BDSK	School Umbrella	pcs	0	0	0	0	0.00	0	30	0	30	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	120.00	3,600.00	
																								86,400.00			
							0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
OTHER CATEGORIES																											
	BDSK	Kitchen Mat	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	100	200	30,000.00	0	0	0	0	0.00	200.00	150.00	30,000.00	
	BDSK	Table Cloth	meter	0	0	0	0	0.00	0	0	0	0	0.00	80	0	80	160	48,000.00	0	0	0	0	0.00	160.00	300.00	48,000.00	
	BDSK	Table Napkin	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	100	200	18,000.00	0	0	0	0	0.00	200.00	90.00	18,000.00	

	BANG-UN	w/ 3 compartment, bowl and drinking tumbler.	sets	0	8500	0	8500	850,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8,500.00	100.00	850,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	NHTU	THE FIELD WORKER USE FOR THE EMPLIMENTATION OF LISTAHAN 3	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	600,000.00	1.00	600,000.00	600,000.00
	NHTU	THE FIELD WORKER USE FOR THE EMPLIMENTATION OF LISTAHAN 3	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	300,000.00	1.00	300,000.00	300,000.00
	RSCC	Communication allowance @900	monthly	1	1	1	3	2,700.00	1	1	1	3	2,700.00	1	1	1	3	2,700.00	1	1	1	3	2,700.00	12.00	900.00	10,800.00
	RSCC	Communication allowance 300/mo	monthly	8	8	8	24	7,200.00	8	8	8	24	7,200.00	8	8	8	24	7,200.00	8	8	8	24	7,200.00	96.00	300.00	28,800.00
	AVRC III	LOAD CARD	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	100	0	100	10,000.00	100.00	100.00	10,000.00
	AVRC III	LOAD CARD	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80	80	80	240	72,000.00	240.00	300.00	72,000.00
	AVRC III	POCKET WIFI	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	24	0	24	31,200.00	24.00	1,300.00	31,200.00
	AVRC III	SIM CARD	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50	0	50	1,750.00	50.00	35.00	1,750.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
	SLP	Communication Allowance of PAMANA SLP PDO's for December 2019	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	9,600.00	0	0	0	0	0.00	1.00	9,600.00	9,600.00
	SLP	Communication Allowance of SLP- Regular (Jan.-Dec., 2019)	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	7,200.00	0	0	0	0	0.00	1.00	7,200.00	7,200.00
	SLP	E-LOAD (GLOBE,TM,SMART,TNT) for the month of July-September,2019	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	114,000.00	0	0	0	0	0.00	1.00	114,000.00	114,000.00
	SLP	E-LOAD (GLOBE,TM,SMART,TNT) for the month of October-December	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	109,800.00	1.00	109,800.00	109,800.00
	SLP	E-LOAD (GLOBE/TM) FOR THE MONTH OF APRIL-JUNE, 2019	LOT	0	0	0	0	0.00	1	0	1	2	273,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	136,800.00	273,600.00
	SLP	E-LOAD (GLOBE/TM) FOR THE MONTH OF JANUARY- MARCH, 2019	LOT	1	0	1	2	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	75,000.00	150,000.00
	SLP	CELLULAR,TNT) FOR THE MONTH OF APRIL-JUNE, 2019	LOT	0	0	0	0	0.00	1	0	1	2	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	45,000.00	90,000.00
	SLP	CELLULAR/TNT) FOR THE MONTH OF JANUARY- MARCH, 2019	LOT	1	0	1	2	56,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	28,200.00	56,400.00
	SLP	Internet Connection	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	51,650.00	0	0	0	0	0.00	1.00	51,650.00	51,650.00
	SLP	SLP LOAD POSTPAID (JAN-DEC.)	LOT	9	9	9	27	16,200.00	9	9	9	27	16,200.00	9	9	9	27	16,200.00	9	9	9	27	16,200.00	108.00	600.00	64,800.00
	SLP	SLP PAMANA E-LOAD	pax	0	0	0	0	0.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	18.00	600.00	10,800.00
	SLP	SLP PAMANA E-LOAD	pax	0	0	16	16	9,600.00	16	16	16	48	28,800.00	16	16	16	48	28,800.00	16	16	0	32	19,200.00	144.00	600.00	86,400.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	SOCTECH	Load 300 per month x 2 x 12 months	pcs	6	0	0	6	1,800.00	6	0	0	6	1,800.00	6	0	0	6	1,800.00	6	0	0	6	1,800.00	24.00	300.00	7,200.00
	SOCTECH	Load 500 per month x 1 x 12 months	pcs	3	0	0	3	1,500.00	3	0	0	3	1,500.00	3	0	0	3	1,500.00	3	0	0	3	1,500.00	12.00	500.00	6,000.00
	SOCTECH	MONTHLY E-LOAD	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,500.00	1.00	1,500.00	1,500.00

		COMMUNICATION ALLOWANCE		0	7	7	14	7,000.00	7	7	7	21	10,500.00	7	7	7	21	10,500.00	7	0	0	7	3,500.00	63.00	500.00	31,500.00	
		FOR PAMANA-PSD PROGRAM	lot	0	0	0	0	0.00	0	0	1	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,000.00	30,000.00	
		Cell Card (Regular) Globe/Smart Cell Cards	PCS	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	36.00	350.00	12,600.00	
		Prepaid Wifi Load	PCS	0	0	0	0	0.00	0	0	1	1	2,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	7.00	2,000.00	14,000.00	
		Load Allowance (Globe/TM)-ACT	pax	0	0	0	0	0.00	0	0	502	502	301,200.00	0	0	0	0	0.00	0	0	0	0	0.00	502.00	600.00	301,200.00	
		Load Allowance (Smart/TNT)-ACT	pax	0	0	0	0	0.00	0	0	103	103	61,800.00	0	0	0	0	0.00	0	0	0	0	0.00	103.00	600.00	61,800.00	
		Marker, Whiteboard, Black	box	0	0	0	0	0.00	8	0	0	8	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	300.00	2,400.00	
		500 Load Card/TM	pcs	0	0	3	3	1,500.00	0	0	3	3	1,500.00	0	0	3	3	1,500.00	0	0	3	3	1,500.00	12.00	500.00	6,000.00	
		COMMUNICATION ALLOWANCE E LOAD)	QTY	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,748,250.00	0	0	0	0	0.00	1.00	1,748,250.00	1,748,250.00	
		E LOAD COMMUNICATION ALLOWANCE (3th Quarter)	QTY	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	872,250.00	0	0	0	0	0.00	1.00	872,250.00	872,250.00	
		E LOAD COMMUNICATION ALLOWANCE (4th Quarter)	QTY	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	872,250.00	0	0	0	0	0.00	1.00	872,250.00	872,250.00	
		Expanded Long Orange	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	40	0	40	800.00	0	0	0	0	0.00	40.00	20.00	800.00	
		Communication Allowance	lot	0	0	0	0	0.00	1	0	0	1	30,000.00	1	0	0	1	30,000.00	0	0	0	0	0.00	2.00	30,000.00	60,000.00	
		ACT Load Allowance	Lot	0	0	0	0	0.00	1	0	0	1	374,400.00	0	0	1	1	374,400.00	0	0	0	0	0.00	2.00	374,400.00	748,800.00	
		RPMO Load Allowance	Lot	0	0	0	0	0.00	1	0	0	1	84,600.00	0	0	1	1	84,600.00	0	0	0	0	0.00	2.00	84,600.00	169,200.00	
		RPMO Office Supplies Expense	Lot	0	0	1	1	336,000.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	1.00	336,000.00	336,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
OTHER CATEGORIES (VEHICLE PARTS AND ACCESSORIES)																											
	HFE	1000 KM CHECK UP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	1,650.00	0	0	0	0	0.00	3.00	550.00	1,650.00	
	HFE	Brake Fluid	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	470.00	1.00	470.00	470.00	
	HFE	Brake Shoe Front L/R	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,500.00	1.00	5,500.00	5,500.00	
	HFE	Brake Shoe Rear L/R	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	1.00	5,000.00	5,000.00	
	HFE	Brake System Labor	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	6,500.00	1.00	6,500.00	6,500.00	
	HFE	Calibrated Injection Pump	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20,100.00	1.00	20,100.00	20,100.00	
	HFE	Connection Rod Bearing	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,800.00	1	0	0	1	3,800.00	2.00	3,800.00	7,600.00	
	HFE	DIESEL	LITER	0	0	0	0	0.00	0	0	0	0	0.00	200	200	200	600	27,000.00	200	200	200	600	27,000.00	1,200.00	45.00	54,000.00	
	HFE	Engine Oil 40"	liter	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,100.00	1.00	2,100.00	2,100.00	
	HFE	Fan Belt	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	850.00	1.00	850.00	850.00	

	HFE	Fuel Filter	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,600.00	1.00	2,600.00	2,600.00
	HFE	GASKET	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	35.05	0	0	0	0	0.00	1.00	35.05	35.05
	HFE	Gasket All	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,840.00	4.00	460.00	1,840.00
	HFE	Grinding Compound	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	300.00	1.00	300.00	300.00
	HFE	machine shop works	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	20,000.00	1	0	0	1	20,000.00	2.00	20,000.00	40,000.00
	HFE	Main Bearing std.	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,500.00	1	0	0	1	4,500.00	2.00	4,500.00	9,000.00
	HFE	MECHANICAL SYSTEM LABOR & MATERIALS for theae	srvc.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	80,000.00	1.00	80,000.00	80,000.00
	HFE	Migthy Gasket	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	110.00	1.00	110.00	110.00
	HFE	MUDGUARD	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	5,900.00	0	0	0	0	0.00	1.00	5,900.00	5,900.00
	HFE	Oil Filter	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	850.00	1.00	850.00	850.00
	HFE	OIL FILTER 1000	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	587.00	0	0	0	0	0.00	1.00	587.00	587.00
	HFE	OVERHAULING GASKET	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	6,500.00	1	0	0	1	6,500.00	2.00	6,500.00	13,000.00
	HFE	overhauling labor	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	25,000.00	1	0	0	1	25,000.00	2.00	25,000.00	50,000.00
	HFE	Piston Liner	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	6,000.00	1	0	0	1	6,000.00	2.00	6,000.00	12,000.00
	HFE	Piston Ring std.	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,500.00	1	0	0	1	4,500.00	2.00	4,500.00	9,000.00
	HFE	Piston Set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	5,600.00	1	0	0	1	5,600.00	2.00	5,600.00	11,200.00
	HFE	POL(PETROLEUM, OIL, LUBRICANT)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	200.00	0	0	0	0	0.00	1.00	200.00	200.00
	HFE	Replacement of Rear Lift Spring Assembly L/R	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	23,200.00	2.00	11,600.00	23,200.00
	HFE	Replacement of Rubber Cup F/R Brake Cylinder	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	2,600.00	2.00	1,300.00	2,600.00
	HFE	TDO CH-4 15W-40 1L	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	8	8	1,703.04	0	0	0	0	0.00	8.00	212.88	1,703.04
	HFE	Timing Chain	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	3,500.00	1.00	3,500.00	3,500.00
	HFE	Timing Guide	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,500.00	1.00	1,500.00	1,500.00
	HFE	Trust Washer	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,800.00	1	0	0	1	2,800.00	2.00	2,800.00	5,600.00
	HFE	TWWF W765	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	101.88	0	0	0	0	0.00	1.00	101.88	101.88
	HFE	UNDER CHASSIS LABOR	service	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	6,200.00	1.00	6,200.00	6,200.00
	HFE	Valve Grinder Stick	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	200.00	1.00	200.00	200.00
	HFE	Valve Guide	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,900.00	1.00	2,900.00	2,900.00
	HFE	Valve Set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,000.00	1	0	0	1	3,000.00	2.00	3,000.00	6,000.00
																									393,896.97	

	GASSD	110,000KM PMS (LABOR)	SVS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,500.00	1.00	2,500.00	2,500.00
	GASSD	12 volt battery 11 plate advance	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	18	0	18	144,000.00	18.00	8,000.00	144,000.00
	GASSD	12 volt battery 9 plate advance	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	32,000.00	4.00	8,000.00	32,000.00
	GASSD	anti squeal	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	900.00	1.00	900.00	900.00
	GASSD	Battery 12 volts 11 Plate Advance	16 units	0	0	0	0	0.00	0	1	0	1	152,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	152,000.00	152,000.00
	GASSD	belt, a/c	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	900.00	1.00	900.00	900.00
	GASSD	belt, a/c (VSP-MZ690290)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	900.00	1.00	900.00	900.00
	GASSD	belt, p/s	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,200.00	1.00	2,200.00	2,200.00
	GASSD	brake paste	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	200.00	1.00	200.00	200.00
	GASSD	bulb, lamp (doulble contact)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	600.00	2.00	300.00	600.00
	GASSD	cab cover upholstery (Hi-Lux SEK 217)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,500.00	1.00	3,500.00	3,500.00
	GASSD	Fluid for vehicle Revo Plate No. SFU-480	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,230.00	0	0	0	0	0.00	1.00	4,230.00	4,230.00
	GASSD	coolant	gal	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	2	1,600.00	2.00	800.00	1,600.00
	GASSD	cover, eng room under fr	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,900.00	1.00	4,900.00	4,900.00
	GASSD	dia-plus brake parts cleaner	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	300.00	1.00	300.00	300.00
	GASSD	dia-plus power steering	ltrs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	800.00	2.00	400.00	800.00
	GASSD	dia-plus windshield fluids	ltrs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	200.00	1.00	200.00	200.00
	GASSD	disc brake	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	11,000.00	2.00	5,500.00	11,000.00
	GASSD	DUCT a/cleaner to T/C	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,100.00	1.00	2,100.00	2,100.00
	GASSD	ELEMENT, AIR CLEANER	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,200.00	1.00	3,200.00	3,200.00
	GASSD	filter, fuel	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,100.00	1.00	2,100.00	2,100.00
	GASSD	FUEL FILTER ASSY	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	7,800.00	1.00	7,800.00	7,800.00
	GASSD	FUEL FILTER ASSY	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	8,600.00	1.00	8,600.00	8,600.00
	GASSD	fuel pump assembly	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,800.00	1.00	2,800.00	2,800.00
	GASSD	FULLY SYNTHETIC DIESEL-LITERS	ltrs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	21	0	21	13,020.00	21.00	620.00	13,020.00
	GASSD	gear oil g-5 sae- 80	gal	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	1,600.00	4.00	400.00	1,600.00
	GASSD	gear oil gl-3 sae 75w/ 85	gal	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	3,200.00	4.00	800.00	3,200.00
	GASSD	genuine brake fluid dot 4-300	ltrs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	900.00	3.00	300.00	900.00
	GASSD	headlight assembly (Hi-Lux SEK 217)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	5,000.00	1.00	5,000.00	5,000.00

	GASSD	Injection jump calibration	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	18,500.00	1.00	18,500.00	18,500.00
	GASSD	mechanical engine repair (Hi-Lux SEK 217)	svs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	13,300.00	1.00	13,300.00	13,300.00
	GASSD	pad set fr brake	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1	0	2	13,600.00	2.00	6,800.00	13,600.00
	GASSD	plug,eng oil pan	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	600.00	1.00	600.00	600.00
	GASSD	PMS KIT NO. 3 (OIL FILTER WITH GASKET)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	5,240.00	4.00	1,310.00	5,240.00
	GASSD	Side mirror (Hi-Lux SEK 217)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,000.00	1.00	3,000.00	3,000.00
	GASSD	Tire 185/80-r-14 (L-300 vehicle)	6 units	0	0	0	0	0.00	0	1	0	1	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	54,000.00	54,000.00
	GASSD	Tire 185/80-r14 (Adventure vehicle)	6 units	0	0	0	0	0.00	0	1	0	1	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	54,000.00	54,000.00
	GASSD	tire 185/80-r14 (hi-lux vehicle)	pcs	0	5	0	5	30,000.00	0	0	0	0	0.00	0	5	0	5	30,000.00	0	0	0	0	0.00	10.00	6,000.00	60,000.00
	GASSD	tire 185/80-r14 (L300 vehicle)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	24,000.00	4.00	6,000.00	24,000.00
	GASSD	Tire 185/80-r14 (Revo vehicle)	6 units	0	0	0	0	0.00	0	1	0	1	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	54,000.00	54,000.00
	GASSD	tire 185/80-r14(adventure vehicle)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4		0	4	24,000.00	4.00	6,000.00	24,000.00
	GASSD	tire 185/80-r14(revo vehicle)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	24,000.00	4.00	6,000.00	24,000.00
	GASSD	tire 185/80-r15 (JMC vehicle)	pcs	0	5	0	5	30,000.00	0	0	0	0	0.00	0	5	0	5	30,000.00	0		0	0	0.00	10.00	6,000.00	60,000.00
	GASSD	tire 195-r15(L200 vehicle) plate # 928	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	42,000.00	6.00	7,000.00	42,000.00
	GASSD	tire 195-r15(L200 vehicle) plate # 929	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	28,000.00	4.00	7,000.00	28,000.00
	GASSD	tire 255/65-r17(DMAX vehicle)	pcs	0	5	0	5	40,000.00	0	0	0	0	0.00	5	0	0	5	40,000.00	0	2	0	2	16,000.00	12.00	8,000.00	96,000.00
	GASSD	tire 265/65-r17(montero vehicle)	pcs	5	0	0	5	40,000.00	0	0	0	0	0.00	5	0	0	5	40,000.00	2	0	0	2	16,000.00	12.00	8,000.00	96,000.00
	GASSD	Tire 265/65-r17 (Strada vehicle)	6	0	5	0	5	40,000.00	0	1	0	1	8,000.00	0	5	0	5	40,000.00	0	0	0	0	0.00	11.00	8,000.00	88,000.00
	GASSD	tire tube type TIRE 10.00 r20 gauge heavy duty (not dial type) Wing Van	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	192,000.00	8.00	24,000.00	192,000.00
	GASSD	under chassis repair (Hi-Lux SEK 217)	svs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	27,300.00	1.00	27,300.00	27,300.00
	GASSD	Battery 12 volts 9 plates	pcs	0	0	0	0	0.00	0	2	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,000.00	14,000.00
	GASSD	brake pad	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,800.00	1.00	4,800.00	4,800.00
	GASSD	greasing	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	480.00	1.00	480.00	480.00
	GASSD	left bearing	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,200.00	2.00	600.00	1,200.00
	GASSD	replacement of HCB 5 board	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	118,000.00	1.00	118,000.00	118,000.00
	GASSD	right bearing	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,200.00	2.00	600.00	1,200.00
																									1,530,270.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
OTHER CATEGORIES (ASSISTIVE DEVICES AND OTHER SUPPLIES)																											
	HFE	Ankle Weighths	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	758.00	2.00	379.00	758.00	
	HFE	Axillary Crutch	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,375.00	1.00	1,375.00	1,375.00	
	HFE	cane	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	625.00	1.00	625.00	625.00	
	HFE	CANVAS	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	16,000.00	50.00	320.00	16,000.00	
	HFE	Elastic Bands	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	775.00	1.00	775.00	775.00	
	HFE	Ergometer Cycle	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	4,000.00	2.00	2,000.00	4,000.00	
	HFE	Finer Ladder	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	4,000.00	1.00	4,000.00	4,000.00	
	HFE	FOOT STOOL	PC.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	3,630.00	2.00	1,815.00	3,630.00	
	HFE	Forearm Crutch	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,880.00	1.00	1,880.00	1,880.00	
	HFE	Grip Strenthener	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	104.00	1.00	104.00	104.00	
	HFE	Guard Belt	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	2,200.00	1.00	2,200.00	2,200.00	
	HFE	Infrered Lamp	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	9,000.00	1.00	9,000.00	9,000.00	
	HFE	Matts	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6	0	6	12,540.00	6.00	2,090.00	12,540.00	
	HFE	OIL PAINT	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	16,000.00	50.00	320.00	16,000.00	
	HFE	Overhead Pulley	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	7,500.00	1.00	7,500.00	7,500.00	
	HFE	Patient gown	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	2,200.00	5.00	440.00	2,200.00	
	HFE	Portable Electrical Stimulator	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	11,000.00	2.00	5,500.00	11,000.00	
	HFE	POSTURAL MIRROR	PC.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	6,000.00	1.00	6,000.00	6,000.00	
	HFE	Quad Cane	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	915.00	1.00	915.00	915.00	
	HFE	Towel	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	2,750.00	5.00	550.00	2,750.00	
	HFE	VESTIBULAR BALL	PC.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,300.00	1.00	1,300.00	1,300.00	
	HFE	Walker	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,550.00	1.00	1,550.00	1,550.00	
	HFE	ADULT WALKER;	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	60,000.00	0	0	0	0	0.00	20.00	3,000.00	60,000.00	
	HFE	Digital Automatic Arm Blood Pressure Monitor	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	10,000.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00	
	HFE	Nebulizer;	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,500.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00	
	HFE	Quad Cane	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	20,000.00	0	0	0	0	0.00	20.00	1,000.00	20,000.00	
	HFE	Single Cane	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	20,000.00	0	0	0	0	0.00	20.00	1,000.00	20,000.00	

	HFE	WHEELCHAIR	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	140,000.00	0	0	0	0	0.00	20.00	7,000.00	140,000.00	
																									357,602.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
	bdsk	Adaotive Behavioral Form (Short)	kit	0	0	0	0	0.00	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00	
	bdsk	Baron Emotional Quotient Inventory: Youth	kit	0	0	0	0	0.00	1	0	0	1	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17,000.00	17,000.00	
	bdsk	Basic Personality Inventory	kit	0	0	0	0	0.00	1	0	0	1	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17,000.00	17,000.00	
	bdsk	Children Depression Inventory 2	kit	0	0	0	0	0.00	1	0	0	1	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	45,000.00	45,000.00	
	bdsk	Comprehensive Test of Non-Verbal Intelligence CTONI 2	kit	0	0	0	0	0.00	1	0	0	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75,000.00	75,000.00	
	bdsk	DAP:SPED	kit	0	0	0	0	0.00	1	0	0	1	26,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	26,000.00	26,000.00	
	bdsk	House Tree Person Person Projective	kit	0	0	0	0	0.00	1	0	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40,000.00	40,000.00	
	bdsk	Learning Disabilities Diagnostic Inventory	kit	0	0	0	0	0.00	1	0	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35,000.00	35,000.00	
	bdsk	Multiscore Depression Inventory for Children	kit	0	0	0	0	0.00	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00	
	bdsk	Personality Inventory for Children II	kit	0	0	0	0	0.00	1	0	0	1	40,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40,600.00	40,600.00	
	bdsk	Personality Inventory for Youth	kit	0	0	0	0	0.00	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00	
	bdsk	TSCC Trauma Symptom Checklist for Children	kit	0	0	0	0	0.00	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00	
																									477,600.00		
	BANG-UN	Life vest	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	25	25	8,750.00	0	0	0	0	0.00	25.00	350.00	8,750.00	
	BANG-UN	Rain Boots	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	25	25	8,000.00	0	0	0	0	0.00	25.00	320.00	8,000.00	
	BANG-UN	Rain Coat	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	25	25	7,500.00	0	0	0	0	0.00	25.00	300.00	7,500.00	
	BDSK	Cooking Gas 11kg	tank	16	16	16	48	40,800.00	16	16	16	48	40,800.00	16	16	16	48	40,800.00	16	16	16	48	40,800.00	192.00	850.00	163,200.00	
	BDSK	Cooking Gas 50kg	tank	8	8	8	24	86,400.00	8	8	8	24	86,400.00	8	8	8	24	86,400.00	8	8	8	24	86,400.00	96.00	3,600.00	345,600.00	
	PCDP	Gasul LPG/Gasul LPG	Tank /lbs	20	20	20	60	228,000.00	20	20	20	60	228,000.00	20	20	20	60	228,000.00	20	20	20	60	228,000.00	240.00	3,800.00	912,000.00	
	HFE	KYOCERA TONER KIT (TK-1175); BLACK	units	0	0	10	10	75,000.00	5	0	5	10	75,000.00	10	0	10	20	150,000.00	5	0	0	5	37,500.00	45.00	7,500.00	337,500.00	
							0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
OTHER CATEGORIES (RENTAL OF SPACE , MATERIALS ,TRANSPORTATION)																											
	DRU	Handling and Hauling	Services	0	1	0	1	55,000.00	0	1	0	1	55,000.00	0	1	0	1	55,000.00	0	1	0	1	55,000.00	4.00	55,000.00	220,000.00	
	DRU	handling and hauling	service	0	0	0	0	0.00	0	0	0	0	0.00	0	1	9	10	100,000.00	6	6	6	18	180,000.00	28.00	10,000.00	280,000.00	
	DRU	HANDLING/HAULING	SERVICES	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14	0	0	14	700,000.00	14.00	50,000.00	700,000.00	
	DRU	VAN RENTAL	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	15,000.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00	

	DRU	Van Rental for Mental Health and Psycho social Support Training	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	35,000.00	1.00	35,000.00	35,000.00	
	DRU	Vehicle Rental	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	28,000.00	0	0	0	0	0.00	1.00	28,000.00	28,000.00	
	DRU	RICE MILLING FOR DISATER SUPPLIES	KILO	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15300	15300	15,300.00	15,300.00	1.00	15,300.00	
o	DRU	fabricated double sack	ROLL	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	40,000.00	0	10	0	10	80,000.00	15.00	8,000.00	120,000.00	
	DRU	PALLET	pcs	0	0	0	0	0.00	0	0	0	0	0.00	150			150	495,000.00	150	0	0	150	495,000.00	300.00	3,300.00	990,000.00	
	DRU	WEIGHTING SCALE	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8	0	8	12,000.00	8.00	1,500.00	12,000.00	
	DRU	WHEELS PLATFORM CARGO TROLLEY	PCS	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	50,000.00	10.00	5,000.00	50,000.00	
	DRU	WOVEN SACKS 10 KLS. WITH DSWD LOGO	PCS	0	0	5000	5000	32,500.00	5000	5000	0	10000	65,000.00	50000	50000	0	100000	650,000.00	0	0	0	0	0.00	115,000.00	6.50	747,500.00	
	DRU	Warehouse Rental 300sqm	monthly	0	0	0	0	0.00	0	0	0	0	0.00	0	1	1	2	96,000.00	1	1	1	3	144,000.00	5.00	48,000.00	240,000.00	
	DRU	warehouse rental at least 1000 square meters	1000 sqa	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	12	0	12	1,800,000.00	12.00	150,000.00	1,800,000.00	
	DRU	warehouse rental at least 150 square meters	months	1	1	1	3	60,000.00	1	1	1	3	60,000.00	1	1	1	3	60,000.00	1	1	1	3	60,000.00	12.00	20,000.00	240,000.00	
	PANTAWID	20/hour -8 hours per Shift) for 23 encoders from October 14-November	Hours/day	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	110,400.00	0	0	0	0	0.00	30.00	3,680.00	110,400.00	
	PANTAWID	20/hour -8 hours per Shift) for 23 encoders from October 15-November	Hours/day	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	110,400.00	0	0	0	0	0.00	30.00	3,680.00	110,400.00	
	PANTAWID	20/hour -8 hours per Shift) for 25 encoders from October 16-November	Hours/day	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	120,000.00	0	0	0	0	0.00	30.00	4,000.00	120,000.00	
	PANTAWID	20/hour -8 hours per Shift) for 25 encoders from October 21-November	Hours/day	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	120,000.00	0	0	0	0	0.00	30.00	4,000.00	120,000.00	
	PANTAWID	20/hour -8 hours per Shift) for 45 encoders from October 18-November	Hours/day	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	216,000.00	0	0	0	0	0.00	30.00	7,200.00	216,000.00	
	PANTAWID	Pantawid Pamilya Short Film Festival on November 2019	hours	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	45,000.00	0	0	0	0	0.00	3.00	15,000.00	45,000.00	
	PANTAWID	LED Wall with Lights and Sounds and Confetti Storm	LOT	0	0	0	0	0.00	0	1	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35,000.00	35,000.00	
	BANG-UN	from National Food Authority (NFA) to site, cooking and eating utensils and	deliveries	0	0	0	0	0.00	90	0	0	90	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	90.00	2,500.00	225,000.00	
	BANG-UN	from National Food Authority NFA Basilan to sites. Freight and Hauling to	deliveries	0	0	0	0	0.00	0	90	0	90	225,000.00	0	0	0	0	0.00	0	0	0	0	0.00	90.00	2,500.00	225,000.00	
	BANG-UN	from National Food Authority NFA Sulu to sites. Freight and Hauling to	deliveries	0	0	0	0	0.00	0	100	0	100	250,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	2,500.00	250,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
OTHER CATEGORIES (CONSTRUCTION MATERIALS)																											
	CRCF	CEMENT	Sack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	270.00	1.00	270.00	270.00	
	CRCF	CONCRETE NAIL	KG	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	35.00	1.00	35.00	35.00	
	CRCF	Gravel	Sack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	240.00	3.00	80.00	240.00	
	CRCF	HARD HAT	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	5,000.00	10.00	500.00	5,000.00	
	CRCF	Sand	Sack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	160.00	2.00	80.00	160.00	

	CRCF	Welding Rod	kg	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	320.00	2.00	160.00	320.00
	CRCF	Combat Wire	Roll	0	0	0	0	0.00	900	0	0	900	209,997.00	0	0	0	0	0.00	0	0	0	0	0.00	900.00	233.33	209,997.00
	CRCF	DIGITAL CALIPER	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	2,000.00	2.00	1,000.00	2,000.00
	CRCF	Doors	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	13,125.00	2.00	6,562.50	13,125.00
	CRCF	Doors and Windows	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	19,747.50	2.00	9,873.75	19,747.50
	CRCF	LEVELLING BAR	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	1,500.00	5.00	300.00	1,500.00
	CRCF	Painting Works	sq.m	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	34	0	0	34	6,189.36	34.00	182.04	6,189.36
	CRCF	Painting Works	sq.m	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	125	0	0	125	9,563.75	125.00	76.51	9,563.75
	CRCF	STEEL TAPE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	6,000.00	15.00	400.00	6,000.00
	CRCF	TAPE MEASURE	Pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	2,400.00	2.00	1,200.00	2,400.00
	CRCF	Walling	sq.m	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	34	0	0	34	40,003.38	34.00	1,176.57	40,003.38
	CRCF	Walling	sq.m	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	125	0	0	125	69,830.00	125.00	558.64	69,830.00
																									386,380.99	
	CRCF	Upgrading of Kitchen and Mess Hall of RRCY	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	451,192.78	1.00	451,192.78	451,192.78
	CRCF	Upgrading of Kitchen and Mess Hall of RRCY	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	226,100.00	1.00	226,100.00	226,100.00
	CRCF	Upgrading of Kitchen and Mess Hall of RRCY	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	316,759.40	1.00	316,759.40	316,759.40
	CRCF	INSTALLATION OF TRANSFORMER AT SWADT IPIL	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	557,363.17	1.00	557,363.17	557,363.17
	CRCF	Electrical Connections at Admin Building of AVRC III	Lot	0	0	0	0	0.00	0	1	0	1	87,420.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	87,420.00	87,420.00
	CRCF	ELECTRICAL CIRCUIT BREAKER AT BDSK	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	14,716.71	1.00	14,716.71	14,716.71
	CRCF	ELECTRICAL CIRCUIT BREAKER AT RRCY	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	14,716.71	1.00	14,716.71	14,716.71
	CRCF	PURPOSE AND SKILLS TRAINING CENTER PHASE I AT HOME FOR	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	280,590.35	1.00	280,590.35	280,590.35
	CRCF	KITCHEN AREA AT HOME FOR THE ELDERLY	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	81,612.68	1.00	81,612.68	81,612.68
	CRCF	WELL DRILLING AND WATER CONNECTION FOR PCDP BUILDINGS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	113,002.31	1.00	113,002.31	113,002.31
	CRCF	TRANSFORMER SECONDARY LINE FOR BDSK	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	291,775.55	1.00	291,775.55	291,775.55
	CRCF	TRANSFORMER SECONDARY LINE FOR RRCY	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,200.00	1.00	10,200.00	10,200.00
	AVRC III	Improvement of the Receiving Area (Labor & Materials)	lot	0	0	0	0	0.00	0	0	1	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200,000.00	200,000.00
	AVRC III	Installation of Floor Tiles(Labor & materials)	lot	0	0	0	0	0.00	0	0	1	1	331,817.90	0	0	0	0	0.00	0	0	0	0	0.00	1.00	331,817.90	331,817.90
	AVRC III	Installation of Glass Partition for Counseling (Labor & Materials)	lot	0	0	0	0	0.00	0	0	1	1	116,380.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	116,380.00	116,380.00
	AVRC III	/Improvement of AVRC III Receiving Area	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	162,900.26	1.00	162,900.26	162,900.26

	AVRC III	Labor and Materials: Repair of AVRC III Mess Hall	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	106,623.92	1.00	106,623.92	106,623.92
	AVRC III	Labor and Materials: Repair/Installation of Patron Glass for Counselling Room	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	116,380.00	1.00	116,380.00	116,380.00
	AVRC III	Landscapping/Hardscapping(labor & Mat.)	lot	0	0	0	0	0.00	0	0	1	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500,000.00	500,000.00
	AVRC III	Painting of Ceiling(Labor & Materials)	lot	0	0	0	0	0.00	0	0	1	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200,000.00	200,000.00
	AVRC III	Repair of Center Head Office and Admin. Room(Labor & Materials)	lot	0	0	0	0	0.00	0	0	1	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500,000.00	500,000.00
	AVRC III	Repair of Center Head Office and Comfort Room (Labor Materials)	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	197,110.00	1.00	197,110.00	197,110.00
	AVRC III	Landscapping/Hardscapping(labor & Mat.)	Lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	801,520.00	1.00	801,520.00	801,520.00
	NHTU	materials for electrical installation of encoding station	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	80,200.00	2.00	40,100.00	80,200.00
	NHTU	materials for table installation of encoding station	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	31,450.00	1.00	31,450.00	31,450.00
	NHTU	MATERIALS FOR TABLE INSTALLATION OF ENCODING STATION.	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	31,450.00	1.00	31,450.00	31,450.00
	GASSD	WALLING THAT INCLUDE WATERPROOFING OF WALL	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	103,438.13	1.00	103,438.13	103,438.13
	GASSD	INCLUDE REPAINTING AND PROVISION OF CANOPY AT MAMPANG,	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	318,185.44	1.00	318,185.44	318,185.44
	GASSD	REPAIR OF IPIL DISASTER WAREHOUSE PHASE II	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	243,182.63	1.00	243,182.63	243,182.63
	GASSD	REPAINTING OF ASSISTANT REGIONAL DIRECTOR FOR ADMIN OFFICE	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	45,234.00	1.00	45,234.00	45,234.00
	GASSD	REPAINTING OF CHIEF ADMINISTRATIVE OFFICER OFFICE	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	41,139.00	1.00	41,139.00	41,139.00
	GASSD	Repair and Maintenance of Office Building	Unit	1	0	0	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500,000.00	500,000.00
	GASSD	REPAIR OF CONFERENCE ACCESSORIES	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	105,224.44	1.00	105,224.44	105,224.44
	GASSD	REPAINTING OF DSWD FO-IX FIRE EXIT STAIRS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	90,851.25	1.00	90,851.25	90,851.25
	GASSD	INCLUDE ONE UNIT DOOR AND DOOR JAMB, CEILING AND RETROFITTING OF	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	33,468.50	1.00	33,468.50	33,468.50
	GASSD	REPAIR OF SWADT IPIL ADMIN BUILDING	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	671,173.13	1.00	671,173.13	671,173.13
	GASSD	RE-TILING OF SWADT ISABELA'S OFFICE GROUND FLOOR (PHASE II)	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	109,764.38	1.00	109,764.38	109,764.38
	GASSD	Labor and Materials for Window Grills at RYH	lot	0	0	0	0	0.00	0	1	0	1	31,101.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	31,101.00	31,101.00
	GASSD	REPAIR OF SWADT ISABELA ELECTRICAL LAYOUT	LOT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	62,575.33	1.00	62,575.33	62,575.33
	GASSD	general cleaning parts & services at 3rd floor	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,000.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
	GASSD	replacement overhead door closer at Property & Conference Room	2 units	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	9,000.00	0	0	0	0	0.00	1.00	9,000.00	9,000.00
	GASSD	Construction of Power House & Water System at Pagadian City	lot	0	0	0	0	0.00	0	1	0	1	40,754.31	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40,754.31	40,754.31
	GASSD	Labor & Materials for Upgrading of DSWD Regional Office Parking Space	lot	0	0	0	0	0.00	0	1	0	1	199,304.43	0	0	0	0	0.00	0	0	0	0	0.00	1.00	199,304.43	199,304.43
	GASSD	Labor & Materials for Upgrading of DSWD Regional Office Parking Space	lot	0	0	0	0	0.00	0	1	0	1	204,578.06	0	0	0	0	0.00	0	0	0	0	0.00	1.00	204,578.06	204,578.06
	GASSD	Repair of Conference accessories	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	105,224.44	1.00	105,224.44	105,224.44

	GASSD	for one storey warehouse for COA at AVR3 III (Carpentry works)	lo		0	0	0	0	0.00	0	1	0	1	256,258.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	256,258.00	256,258.00
	GASSD	for one storey warehouse for COA at AVR3 III (lumberyard)	lot		0	0	0	0	0.00	0	1	0	1	12,093.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12,093.00	12,093.00
	GASSD	for one storey warehouse for COA at AVR3 III (Roofing & Painting)	lot		0	0	0	0	0.00	0	1	0	1	202,383.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	202,383.00	202,383.00
	GASSD	Labor & Materials for Provision of Breastfeeding Area at RYH Ground	lot		0	0	0	0	0.00	0	1	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,000.00	7,000.00
	GASSD	SDO Enclosure and Bodega at SWADT-Liloy, ZN	lot		0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	6,640.00	0	0	0	0	0.00	1.00	6,640.00	6,640.00
	GASSD	SWADT-Pagadian Building (Ground Floor) for SDO Closure	lot		0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	65,336.25	0	0	0	0	0.00	1.00	65,336.25	65,336.25
	GASSD	Materials: Provision of SDO Enclosure and Bodega at SWADT-Liloy, ZN	lot		0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	92,390.81	0	0	0	0	0.00	1.00	92,390.81	92,390.81
	GASSD	REPAINTING OF CONFERENCE TABLE	LOT		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	11,555.00	1.00	11,555.00	11,555.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
					0	0		0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
OTHER CATEGORIES (MEDICAL AND DENTAL SUPPLIES/MEDICINES)																											
	rSCC	Amoxicillin 500mg	tablet		0	0	50	50	3,750.00	0	0	50	50	3,750.00	0	50	0	50	3,750.00	0	50	0	50	3,750.00	200.00	75.00	15,000.00
	rSCC	Amoxicillin drops 100mg	bottle		0	72	0	72	5,760.00	0	0	0	0	0.00	72	0	0	72	5,760.00	0	0	0	0	0.00	144.00	80.00	11,520.00
	rSCC	Amoxicillin syrup 250mg	bottle		0	72	0	72	5,760.00	0	0	0	0	0.00	72	0	0	72	5,760.00	0	0	0	0	0.00	144.00	80.00	11,520.00
	rSCC	ARIPIRAZOLE (ABILIFY) 10mg	TABLET		0	120	0	120	36,000.00	0	0	0	0	0.00	120	0	0	120	36,000.00	0	0	0	0	0.00	240.00	300.00	72,000.00
	rSCC	Ascorbic acid ceelin drops	bottle		0	24	0	24	2,400.00	0	0	0	0	0.00	24	0	0	24	2,400.00	0	0	0	0	0.00	48.00	100.00	4,800.00
	rSCC	Ascorbic acid ceelin syrup 120ml	bottle		0	72	0	72	32,400.00	0	0	0	0	0.00	72	0	0	72	32,400.00	0	0	0	0	0.00	144.00	450.00	64,800.00
	rSCC	BACLOFEN (TRILAXANT) 10MG	TABLET		0	600	0	600	18,000.00	0	0	0	0	0.00	600	0	0	600	18,000.00	0	0	0	0	0.00	1,200.00	30.00	36,000.00
	rSCC	Betadine solution 120ml	bots		0	50	0	50	13,250.00	0	0	0	0	0.00	50	0	0	50	13,250.00	0	0	0	0	0.00	100.00	265.00	26,500.00
	rSCC	Bioflu tablet	tablet		0	50	0	50	1,000.00	0	0	0	0	0.00	50	0	0	50	1,000.00	0	0	0	0	0.00	100.00	20.00	2,000.00
	rSCC	BISPERIDEN HCL 2MG	TABLET		0	400	0	400	20,000.00	0	0	0	0	0.00	400	0	0	400	20,000.00	0	0	0	0	0.00	800.00	50.00	40,000.00
	rSCC	BISPERIDEN HCL 4MG	TABLET		0	0	50	50	4,000.00	0	0	50	50	4,000.00	0	50	0	50	4,000.00	0	50	0	50	4,000.00	200.00	80.00	16,000.00
	rSCC	Cefalexin 250mg suspension	bottle		0	24	0	24	2,400.00	0	0	0	0	0.00	24	0	0	24	2,400.00	0	0	0	0	0.00	48.00	100.00	4,800.00
	rSCC	Cefalexin drops	bottle		0	24	0	24	1,920.00	0	0	0	0	0.00	24	0	0	24	1,920.00	0	0	0	0	0.00	48.00	80.00	3,840.00
	rSCC	Cefixime 100mg suspension	bottle		0	10	0	10	9,200.00	0	0	0	0	0.00	10	0	0	10	9,200.00	0	0	0	0	0.00	20.00	920.00	18,400.00
	rSCC	Cetaphil baby lotion	bots		0	100	0	100	13,000.00	0	0	0	0	0.00	100	0	0	100	13,000.00	0	0	0	0	0.00	200.00	130.00	26,000.00
	rSCC	Cetaphil cleansing gentle	bars		0	100	0	100	56,000.00	0	0	0	0	0.00	100	0	0	100	56,000.00	0	0	0	0	0.00	200.00	560.00	112,000.00
	rSCC	Cetirizine drops	bottle		0	24	0	24	2,640.00	0	0	0	0	0.00	24	0	0	24	2,640.00	0	0	0	0	0.00	48.00	110.00	5,280.00
	rSCC	Cetirizine syrup	bottle		0	24	0	24	5,760.00	0	0	0	0	0.00	24	0	0	24	5,760.00	0	0	0	0	0.00	48.00	240.00	11,520.00

	rSCC	Cherifer syrup 120ml	bottle	0	40	0	40	22,000.00	0	0	0	0	0.00	40	0	0	40	22,000.00	0	0	0	0	0.00	80.00	550.00	44,000.00
	rSCC	Cloxacillin 120mg suspension	bottle	0	24	0	24	2,040.00	0	0	0	0	0.00	24	0	0	24	2,040.00	0	0	0	0	0.00	48.00	85.00	4,080.00
	rSCC	Cloxacillin 250mg suspension	bottle	0	24	0	24	2,040.00	0	0	0	0	0.00	24	0	0	24	2,040.00	0	0	0	0	0.00	48.00	85.00	4,080.00
	rSCC	CO-AMOXICLAV 156MG SUSP.	BOTTLE	0	10	0	10	5,000.00	0	0	0	0	0.00	10	0	0	10	5,000.00	0	0	0	0	0.00	20.00	500.00	10,000.00
	rSCC	Co-Amoxiclav 250mg suspension	bottle	0	20	0	20	10,000.00	0	0	0	0	0.00	20	0	0	20	10,000.00	0	0	0	0	0.00	40.00	500.00	20,000.00
	rSCC	Co-Amoxiclav 475mg suspension	bottle	0	10	0	10	8,000.00	0	0	0	0	0.00	10	0	0	10	8,000.00	0	0	0	0	0.00	20.00	800.00	16,000.00
	rSCC	Cotton buds	pcks	0	100	0	100	7,500.00	0	0	0	0	0.00	100	0	0	100	7,500.00	0	0	0	0	0.00	200.00	75.00	15,000.00
	rSCC	Digital Infrared Thermometer	pcs	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	10,384.00	0	0	0	0	0.00	4.00	2,596.00	10,384.00
	rSCC	Digital thermometer (good quality)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	6	11	5,500.00	11.00	500.00	5,500.00
	rSCC	ELICA OINTMENT	TUBES	0	50	0	50	27,000.00	0	0	0	0	0.00	50	0	0	50	27,000.00	0	0	0	0	0.00	100.00	540.00	54,000.00
	rSCC	EPERISON 50mg	TABLET	0	100	0	100	3,000.00	0	0	0	0	0.00	100	0	0	100	3,000.00	0	0	0	0	0.00	200.00	30.00	6,000.00
	rSCC	Ferlin 120ml	bottle	0	40	0	40	20,000.00	0	0	0	0	0.00	40	0	0	40	20,000.00	0	0	0	0	0.00	80.00	500.00	40,000.00
	rSCC	Ferlin drops	bottle	0	40	0	40	8,000.00	0	0	0	0	0.00	40	0	0	40	8,000.00	0	0	0	0	0.00	80.00	200.00	16,000.00
	rSCC	Gabapentin 300mg	capsule	0	200	0	200	10,000.00	0	0	0	0	0.00	200	0	0	200	10,000.00	0	0	0	0	0.00	400.00	50.00	20,000.00
	rSCC	Gauze pad 4x4	box	0	5	0	5	1,750.00	0	0	0	0	0.00	5	0	0	5	1,750.00	0	0	0	0	0.00	10.00	350.00	3,500.00
	rSCC	HYDRITE REHYDRATION SACHETS	BOX	0	100	0	100	1,500.00	0	0	0	0	0.00	100	0	0	100	1,500.00	0	0	0	0	0.00	200.00	15.00	3,000.00
	rSCC	Lactacyd skin antiseptic 250ml	bots	0	100	0	100	25,300.00	0	0	0	0	0.00	100	0	0	100	25,300.00	0	0	0	0	0.00	200.00	253.00	50,600.00
	rSCC	LAMOTRIGINE (LAMITOR)100mg	TAB	0	100	0	100	5,000.00	0	0	0	0	0.00	100	0	0	100	5,000.00	0	0	0	0	0.00	200.00	50.00	10,000.00
	rSCC	Leukoplast brown plaster 4"	pcs	0	20	0	20	11,240.00	0	0	0	0	0.00	20	0	0	20	11,240.00	0	0	0	0	0.00	40.00	562.00	22,480.00
	rSCC	Licealiz shampoo sachet	piece	0	100	0	100	2,000.00	0	0	0	0	0.00	100	0	0	100	2,000.00	0	0	0	0	0.00	200.00	20.00	4,000.00
	rSCC	Maalox plus chewable tab	tablet	0	150	0	150	4,500.00	0	0	0	0	0.00	150	0	0	150	4,500.00	0	0	0	0	0.00	300.00	30.00	9,000.00
	rSCC	Mupirocin ointment/cream	tubes	0	24	0	24	7,200.00	0	0	0	0	0.00	24	0	0	24	7,200.00	0	0	0	0	0.00	48.00	300.00	14,400.00
	rSCC	NASATAPP SYRUP 60ml	BOTTLE	0	100	0	100	13,500.00	0	0	0	0	0.00	100	0	0	100	13,500.00	0	0	0	0	0.00	200.00	135.00	27,000.00
	rSCC	NGT FRENCH #12	pcs	0	100	0	100	5,000.00	0	0	0	0	0.00	100	0	0	100	5,000.00	0	0	0	0	0.00	200.00	50.00	10,000.00
	rSCC	Normal saline 1L	bottle	0	50	0	50	20,000.00	0	0	0	0	0.00	50	0	0	50	20,000.00	0	0	0	0	0.00	100.00	400.00	40,000.00
	rSCC	Oilatum soap bar	bars	0	50	0	50	16,000.00	0	0	0	0	0.00	50	0	0	50	16,000.00	0	0	0	0	0.00	100.00	320.00	32,000.00
	rSCC	Paracetamol Biogesic 500mg tablet	tablet	0	100	0	100	800.00	0	0	0	0	0.00	100	0	0	100	800.00	0	0	0	0	0.00	200.00	8.00	1,600.00
	rSCC	PARACETAMOL BIOGESIC SUSPENSION 250ML	150	0	72	0	72	10,800.00	0	0	0	0	0.00	72	0	0	72	10,800.00	0	0	0	0	0.00	144.00	150.00	21,600.00
	rSCC	Paracetamol drops	bottle	0	40	0	40	3,000.00	0	0	0	0	0.00	40	0	0	40	3,000.00	0	0	0	0	0.00	80.00	75.00	6,000.00

	rSCC	PERAMPANEL (FYCOMPA) 4mg	TAB	0	100	0	100	15,000.00	0	0	0	0	0.00	100	0	0	100	15,000.00	0	0	0	0	0.00	200.00	150.00	30,000.00
	rSCC	Physiogel lotion 100ml	bots	0	100	0	100	92,000.00	0	0	0	0	0.00	100	0	0	100	92,000.00	0	0	0	0	0.00	200.00	920.00	184,000.00
	rSCC	Physiogel wash 60ml	bots	0	100	0	100	15,300.00	0	0	0	0	0.00	100	0	0	100	15,300.00	0	0	0	0	0.00	200.00	153.00	30,600.00
	rSCC	Plastic strip (band aid)	boxes	0	2	0	2	336.00	0	0	0	0	0.00	2	0	0	2	336.00	0	0	0	0	0.00	4.00	168.00	672.00
	rSCC	Pulse oximeter (good quality)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	3,600.00	2.00	1,800.00	3,600.00
	rSCC	Risperidone 4mg	tablet	0	200	0	200	30,000.00	0	0	0	0	0.00	200	0	0	200	30,000.00	0	0	0	0	0.00	400.00	150.00	60,000.00
	rSCC	Roller gauze 4x10	box	0	5	0	5	5,000.00	0	0	0	0	0.00	5	0	0	5	5,000.00	0	0	0	0	0.00	10.00	1,000.00	10,000.00
	rSCC	Salbutamol aerovent nebulas	nebulas	0	200	0	200	18,000.00	0	0	0	0	0.00	200	0	0	200	18,000.00	0	0	0	0	0.00	400.00	90.00	36,000.00
	rSCC	Salbutamol Ipratropium nebulas	nebulas	0	200	0	200	17,000.00	0	0	0	0	0.00	200	0	0	200	17,000.00	0	0	0	0	0.00	400.00	85.00	34,000.00
	rSCC	Sinupret tab	tablet	0	100	0	100	5,500.00	0	0	0	0	0.00	100	0	0	100	5,500.00	0	0	0	0	0.00	200.00	55.00	11,000.00
	rSCC	Sphygmomanometer aneroid (adult) good quality	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	3,000.00	2.00	1,500.00	3,000.00
	rSCC	Sphygmomanometer aneroid (pedia) good quality	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	6,000.00	4.00	1,500.00	6,000.00
	rSCC	Stethoscope double headed (good quality)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	3,000.00	3.00	1,000.00	3,000.00
	rSCC	Suction catheter	piece	0	50	0	50	32,500.00	0	0	0	0	0.00	50	0	0	50	32,500.00	0	0	0	0	0.00	100.00	650.00	65,000.00
	rSCC	Syringe 50ml	piece	0	50	0	50	15,000.00	0	0	0	0	0.00	50	0	0	50	15,000.00	0	0	0	0	0.00	100.00	300.00	30,000.00
	rSCC	Syringe 5ml	piece	0	50	0	50	750.00	0	0	0	0	0.00	50	0	0	50	750.00	0	0	0	0	0.00	100.00	15.00	1,500.00
	rSCC	VALPORIC ACID LEPSIO 250MG SYRUP	BOTTLE	0	100	0	100	89,000.00	0	0	0	0	0.00	100	0	0	100	89,000.00	0	0	0	0	0.00	200.00	890.00	178,000.00
	rSCC	Vicks vapor rub 50gm	pcs	0	50	0	50	9,000.00	0	0	0	0	0.00	50	0	0	50	9,000.00	0	0	0	0	0.00	100.00	180.00	18,000.00
	rSCC	VIVALYTE ELECTROLYTE DRINK HYDRATE	BOX	0	30	0	30	570.00	0	0	0	0	0.00	30	0	0	30	570.00	0	0	0	0	0.00	60.00	19.00	1,140.00
	rSCC	Zinc oxide calamine calmoseptine ointment	sachet	0	100	0	100	8,000.00	0	0	0	0	0.00	100	0	0	100	8,000.00	0	0	0	0	0.00	200.00	80.00	16,000.00
	rSCC	Zinc sulfate immuzinc syrup	bottle	0	70	0	70	7,000.00	0	0	0	0	0.00	70	0	0	70	7,000.00	0	0	0	0	0.00	140.00	100.00	14,000.00
																									1,737,716.00	
	BDSK	Agua oxinada	bot	0	10	0	10	500.00	0	10	0	10	500.00	0	10	0	10	500.00	10	0	0	10	500.00	40.00	50.00	2,000.00
	BDSK	Alcohol, 70% Isoprophyl	bot	0	20	0	20	2,400.00	0	20	0	20	2,400.00	0	20	0	20	2,400.00	20	0	0	20	2,400.00	80.00	120.00	9,600.00
	BDSK	Amoxicillin 250mg	pc.	0	50	0	50	300.00	0	50	0	50	300.00	0	50	0	50	300.00	50	0	0	50	300.00	200.00	6.00	1,200.00
	BDSK	AMOXICILLIN 500MG	PIECE	0	50	0	50	400.00	0	50	0	50	400.00	0	50	0	50	400.00	50	0	0	50	400.00	200.00	8.00	1,600.00
	BDSK	ASCORBIC ACID	BOTTLE	0	5	0	5	475.00	0	5	0	5	475.00	0	5	0	5	475.00	5	0	0	5	475.00	20.00	95.00	1,900.00
	BDSK	Betadine	bot	0	10	0	10	900.00	0	10	0	10	900.00	0	10	0	10	900.00	10	0	0	10	900.00	40.00	90.00	3,600.00
	BDSK	Biogesic	pc	0	100	0	100	700.00	0	100	0	100	700.00	0	100	0	100	700.00	100	0	0	100	700.00	400.00	7.00	2,800.00

	BDSK	Bonamine table	pc	0	10	0	10	100.00	0	10	0	10	100.00	0	10	0	10	100.00	10	0	0	10	100.00	40.00	10.00	400.00
	BDSK	Carbocistine	pc.	0	50	0	50	500.00	0	50	0	50	500.00	0	50	0	50	500.00	50	0	0	50	500.00	200.00	10.00	2,000.00
	BDSK	Cefalexin 250mg	tab	0	50	0	50	500.00	0	50	0	50	500.00	0	50	0	50	500.00	50	0	0	50	500.00	200.00	10.00	2,000.00
	BDSK	Cefalexin 500mg	tab	0	50	0	50	400.00	0	50	0	50	400.00	0	50	0	50	400.00	50	0	0	50	400.00	200.00	8.00	1,600.00
	BDSK	Cotton,300g	pack	0	5	0	5	575.00	0	5	0	5	575.00	0	5	0	5	575.00	5	0	0	5	575.00	20.00	115.00	2,300.00
	BDSK	Decolgen	pc.	0	50	0	50	400.00	0	50	0	50	400.00	0	50	0	50	400.00	50	0	0	50	400.00	200.00	8.00	1,600.00
	BDSK	Diatab tablet	pc.	0	25	0	25	200.00	0	25	0	25	200.00	0	25	0	25	200.00	25	0	0	25	200.00	100.00	8.00	800.00
	BDSK	Efficascent oil 100ml	bot	0	20	0	20	2,000.00	0	20	0	20	2,000.00	0	20	0	20	2,000.00	0	20	0	20	2,000.00	80.00	100.00	8,000.00
	BDSK	Enervon-C	bot	0	10	0	10	2,000.00	0	10	0	10	2,000.00	0	10	0	10	2,000.00	10	0	0	10	2,000.00	40.00	200.00	8,000.00
	BDSK	Exulten	Tablets	0	225	0	225	11,250.00	0	225	0	225	11,250.00	0	225	0	225	11,250.00	225	0	0	225	11,250.00	900.00	50.00	45,000.00
	BDSK	Kremil-S	tab	0	25	0	25	150.00	0	25	0	25	150.00	0	25	0	25	150.00	25	0	0	25	150.00	100.00	6.00	600.00
	BDSK	Lagundi	pc	0	50	0	50	450.00	0	50	0	50	450.00	0	50	0	50	450.00	50	0	0	50	450.00	200.00	9.00	1,800.00
	BDSK	Mefenamic acid 250mg	pc.	0	50	0	50	400.00	0	50	0	50	400.00	0	50	0	50	400.00	50	0	0	50	400.00	200.00	8.00	1,600.00
	BDSK	MEFENAMIC ACID 500MG	PIECE	0	50	0	50	300.00	0	50	0	50	300.00	0	50	0	50	300.00	50	0	0	50	300.00	200.00	6.00	1,200.00
	BDSK	Multivitamins Syrup	bottles	0	50	0	50	12,500.00	0	50	0	50	12,500.00	0	50	0	50	12,500.00	50	0	0	50	12,500.00	200.00	250.00	50,000.00
	BDSK	Multivitamins Tablets	BOX	0	10	0	10	2,000.00	0	10	0	10	2,000.00	0	10	0	10	2,000.00	10	0	0	10	2,000.00	40.00	200.00	8,000.00
	BDSK	Sertraline 50mg	Tablets	0	250	0	250	18,750.00	0	250	0	250	18,750.00	0	250	0	250	18,750.00	250	0	0	250	18,750.00	1,000.00	75.00	75,000.00
	BDSK	Sodium bicarbonate	bot	0	10	0	10	1,150.00	0	10	0	10	1,150.00	0	10	0	10	1,150.00	10	0	0	10	1,150.00	40.00	115.00	4,600.00
																								237,200.00		
	HFE	Aciclovir	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	2,800.00	0	0	10	10	2,800.00	20.00	280.00	5,600.00
1	HFE	Aciclovir 800mg 20's	Boxes	5	0	0	5	1,250.00	0	0	0	0	0.00	5	0	0	5	1,250.00	0	0	0	0	0.00	10.00	250.00	2,500.00
2	HFE	Adhesive Plaster 1"	Pieces	20	0	0	20	2,000.00	0	0	0	0	0.00	30	0	0	30	3,000.00	0	0	0	0	0.00	50.00	100.00	5,000.00
3	HFE	Amlodipine 10mg 100's	Boxes	25	0	0	25	8,750.00	25	0	0	25	8,750.00	25	0	0	25	8,750.00	25	0	0	25	8,750.00	100.00	350.00	35,000.00
4	HFE	Amlodipine 5mg 100's	Boxes	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	40.00	250.00	10,000.00
5	HFE	Amoxicillin 500mg 100's	Boxes	6	0	0	6	1,800.00	6	0	0	6	1,800.00	6	0	0	6	1,800.00	6	0	0	6	1,800.00	24.00	300.00	7,200.00
6	HFE	ASPIRIN	BOXES	0	0	0	0	0.00	3	0	0	3	450.00	3	0	0	3	450.00	3	0	0	3	450.00	9.00	150.00	1,350.00
7	HFE	ATORVASTATIN	BOXES	1	0	0	1	750.00	0	0	0	0	0.00	1	0	0	1	750.00	0	0	0	0	0.00	2.00	750.00	1,500.00
8	HFE	BETADINE 120 ML.	BOTTLE	6	0	0	6	1,200.00	6	0	0	6	1,200.00	6	0	0	6	1,200.00	6	0	0	6	1,200.00	24.00	200.00	4,800.00
9	HFE	Betahistine Doxylrochloride	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	48,000.00	0	0	10	10	48,000.00	20.00	4,800.00	96,000.00

10	HFE	Biperiden	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	11,600.00	0	0	20	20	11,600.00	40.00	580.00	23,200.00
11	HFE	BLOOD LANCET for GLUCOSE MACHINE; 200's	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	2,000.00	0	0	0	0	0.00	10.00	200.00	2,000.00
12	HFE	CALCIUM CARBONATE	BOXES	6	0	0	6	1,500.00	6	0	0	6	1,500.00	6	0	0	6	1,500.00	6	0	0	6	1,500.00	24.00	250.00	6,000.00
13	HFE	CAPTOPRIL	BOXES	6	0	0	6	900.00	6	0	0	6	900.00	6	0	0	6	900.00	6	0	0	6	900.00	24.00	150.00	3,600.00
14	HFE	CARBOCISTEINE	BOXES	6	0	0	6	1,800.00	6	0	0	6	1,800.00	6	0	0	6	1,800.00	6	0	0	6	1,800.00	24.00	300.00	7,200.00
15	HFE	Cefalexin	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	4,000.00	0	0	10	10	4,000.00	20.00	400.00	8,000.00
16	HFE	Cefalexin 500mg 100's	Boxes	0	0	0	0	0.00	2	0	0	2	700.00	2	0	0	2	700.00	2	0	0	2	700.00	6.00	350.00	2,100.00
17	HFE	Cefixime 200 mg. 100's	Boxes	0	0	0	0	0.00	2	0	0	2	900.00	2	0	0	2	900.00	2	0	0	2	900.00	6.00	450.00	2,700.00
18	HFE	Cefuroxime 500mg 100's	Boxes	1	0	0	1	2,500.00	0	0	0	0	0.00	1	0	0	1	2,500.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
19	HFE	Celecoxib 200mg 100's	Boxes	3	0	0	3	1,500.00	2	0	0	2	1,000.00	3	0	0	3	1,500.00	2	0	0	2	1,000.00	10.00	500.00	5,000.00
20	HFE	Cetirizine 10mg 100's	Boxes	6	0	0	6	1,050.00	6	0	0	6	1,050.00	6	0	0	6	1,050.00	6	0	0	6	1,050.00	24.00	175.00	4,200.00
21	HFE	CIPROFLOXACIN	BOXES	0	0	0	0	0.00	4	0	0	4	1,500.00	4	0	0	4	1,500.00	4	0	0	4	1,500.00	12.00	375.00	4,500.00
22	HFE	Ciprofloxacin	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	4,200.00	0	0	10	10	4,200.00	20.00	420.00	8,400.00
23	HFE	Clindamycin 300mg 100's	Boxes	0	0	0	0	0.00	2	0	0	2	960.00	2	0	0	2	960.00	2	0	0	2	960.00	6.00	480.00	2,880.00
24	HFE	Co-Amoxiclav	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	25,500.00	0	0	15	15	25,500.00	30.00	1,700.00	51,000.00
25	HFE	Co-Amoxiclav 625 mg 30's	Boxes	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	1	0	0	1	1,500.00	2.00	1,500.00	3,000.00
26	HFE	COLCHICINE	BOXES	6	0	0	6	1,080.00	6	0	0	6	1,080.00	6	0	0	6	1,080.00	6	0	0	6	1,080.00	24.00	180.00	4,320.00
27	HFE	COTRIMOXAZOLE	BOXES	0	0	0	0	0.00	4	0	0	4	800.00	0	0	0	0	0.00	4	0	0	4	800.00	8.00	200.00	1,600.00
28	HFE	Cotton Balls (150 Balls)	Packs	0	0	0	0	0.00	12	0	0	12	1,200.00	0	0	0	0	0.00	12	0	0	12	1,200.00	24.00	100.00	2,400.00
29	HFE	Digital Thermometer; good quality	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	4,000.00	0	0	0	0	0.00	20.00	200.00	4,000.00
30	HFE	DIPHENHYDRAMINE	BOXES	4	0	0	4	1,000.00	0	0	0	0	0.00	4	0	0	4	1,000.00	0	0	0	0	0.00	8.00	250.00	2,000.00
31	HFE	DOMPERIDONE	BOXES	0	0	0	0	0.00	4	0	0	4	880.00	0	0	0	0	0.00	2	0	0	2	440.00	6.00	220.00	1,320.00
32	HFE	DOXYCYCLINE	BOXES	0	0	0	0	0.00	4	0	0	4	1,400.00	0	0	0	0	0.00	4	0	0	4	1,400.00	8.00	350.00	2,800.00
33	HFE	EFFICASCENT OIL	BOTTLE	30	0	0	30	7,950.00	30	0	0	30	7,950.00	30	0	0	30	7,950.00	30	0	0	30	7,950.00	120.00	265.00	31,800.00
34	HFE	Elastic Bandage	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	5,000.00	0	0	0	0	0.00	100.00	50.00	5,000.00
35	HFE	Escitalopram	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	16,400.00	0	0	20	20	16,400.00	40.00	820.00	32,800.00
36	HFE	Facial Mask	Boxes	15	0	0	15	2,250.00	15	0	0	15	2,250.00	15	0	0	15	2,250.00	15	0	0	15	2,250.00	60.00	150.00	9,000.00
37	HFE	FACIAL MASK	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	18,000.00	0	0	0	0	0.00	100.00	180.00	18,000.00
38	HFE	Finasteride	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	25	25	21,000.00	0	0	15	15	12,600.00	40.00	840.00	33,600.00

39	HFE	First Aid Kit	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	80	0	80	80,000.00	80.00	1,000.00	80,000.00
40	HFE	Gauze Bandages 4x4	Boxes	6	0	0	6	3,600.00	6	0	0	6	3,600.00	6	0	0	6	3,600.00	6	0	0	6	3,600.00	24.00	600.00	14,400.00
41	HFE	Haloperidol	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	8,600.00	0	0	10	10	8,600.00	20.00	860.00	17,200.00
42	HFE	HOT & COLD WATER BAG 100ml; natural rubber material	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	4,000.00	20.00	200.00	4,000.00
43	HFE	Hyoscine N-butylbromide 100's	Boxes	0	0	0	0	0.00	6	0	0	6	2,100.00	0	0	0	0	0.00	6	0	0	6	2,100.00	12.00	350.00	4,200.00
44	HFE	IBUPROFEN SOFT GEL	BOXES	0	0	0	0	0.00	4	0	0	4	2,000.00	0	0	0	0	0.00	4	0	0	4	2,000.00	8.00	500.00	4,000.00
45	HFE	ICE BAG	PIECES	0	0	0	0	0.00	4	0	0	4	600.00	4	0	0	4	600.00	0	0	0	0	0.00	8.00	150.00	1,200.00
46	HFE	KREMIL-S	BOXES	0	0	0	0	0.00	4	0	0	4	2,000.00	4	0	0	4	2,000.00	0	0	0	0	0.00	8.00	500.00	4,000.00
47	HFE	Levoceterizine + Montelukast	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	18,800.00	0	0	20	20	18,800.00	40.00	940.00	37,600.00
48	HFE	LOPERAMIDE	BOXES	0	0	0	0	0.00	0	0	0	0	0.00	4	0	10	14	2,100.00	4	0	10	14	2,100.00	28.00	150.00	4,200.00
49	HFE	Loperamide 2mg	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	3,000.00	0	0	20	20	3,000.00	40.00	150.00	6,000.00
50	HFE	LOSARTAN	BOXES	9	0	0	9	6,750.00	5	0	0	5	3,750.00	9	0	0	9	6,750.00	5	0	0	5	3,750.00	28.00	750.00	21,000.00
51	HFE	LOSARTAN	BOXES	5	0	0	5	3,750.00	5	0	0	5	3,750.00	5	0	0	5	3,750.00	5	0	0	5	3,750.00	20.00	750.00	15,000.00
52	HFE	Mefenamic Acid 500mg. 100's	Boxes	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	40.00	150.00	6,000.00
53	HFE	Memantine	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	18,000.00	0	0	10	10	18,000.00	20.00	1,800.00	36,000.00
54	HFE	Metformin 500mg 100's	Boxes	10	0	0	10	1,800.00	10	0	0	10	1,800.00	10	0	0	10	1,800.00	10	0	0	10	1,800.00	40.00	180.00	7,200.00
55	HFE	METRONIDAZOLE	BOXES	4	0	0	4	2,000.00	0	0	0	0	0.00	4	0	0	4	2,000.00	0	0	0	0	0.00	8.00	500.00	4,000.00
56	HFE	Metronidazole	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	8,400.00	0	0	15	15	8,400.00	30.00	560.00	16,800.00
57	HFE	Montelukast	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	14,100.00	0	0	15	15	14,100.00	30.00	940.00	28,200.00
58	HFE	MORIAMIN FORTE	BOXES	4	0	0	4	3,200.00	4	0	0	4	3,200.00	4	0	0	4	3,200.00	4	0	0	4	3,200.00	16.00	800.00	12,800.00
59	HFE	Mupirocin Ointment 5g	Boxes	6	0	0	6	1,650.00	6	0	0	6	1,650.00	6	0	0	6	1,650.00	6	6	0	12	3,300.00	30.00	275.00	8,250.00
60	HFE	NASATERA	BOXES	2	0	0	2	1,000.00	2	0	0	2	1,000.00	2	0	0	2	1,000.00	2	0	0	2	1,000.00	8.00	500.00	4,000.00
61	HFE	Non-Surgical Gloves	Boxes	20	0	0	20	5,500.00	20	0	0	20	5,500.00	20	0	0	20	5,500.00	20	0	0	20	5,500.00	80.00	275.00	22,000.00
62	HFE	NON-SURGICAL GLOVES	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	27,500.00	0	0	0	0	0.00	100.00	275.00	27,500.00
63	HFE	NON-SURGICAL GLOVES; powder free; LARGE SIZE	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	27,500.00	0	0	0	0	0.00	100.00	275.00	27,500.00
64	HFE	Olanzapine	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	40,320.00	0	0	15	15	40,320.00	30.00	2,688.00	80,640.00
65	HFE	ONE TOUCH GLOCOMETER STRIPS	bot.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	13,000.00	0	0	0	0	0.00	20.00	650.00	13,000.00
66	HFE	ONE TOUCH GLUCOMETER STRIPS	BOXES	5	0	0	5	3,750.00	5	0	0	5	3,750.00	5	0	0	5	3,750.00	5	0	0	5	3,750.00	20.00	750.00	15,000.00
67	HFE	Paracetamol 500mg 500's/box	Boxes	0	0	0	0	0.00	2	0	0	2	800.00	2	0	0	2	800.00	2	0	0	2	800.00	6.00	400.00	2,400.00

68	HFE	Plastic Strips (Band-Aid)	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	3,600.00	0	0	0	0	0.00	30.00	120.00	3,600.00
69	HFE	PULSE OXIMETER; finger tip use w/ silicon case; pouch & lanyard	units	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	2,000.00	0	0	0	0	0.00	2.00	1,000.00	2,000.00
70	HFE	Respiridone	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	100,800.00	0	0	15	15	100,800.00	30.00	6,720.00	201,600.00
71	HFE	Risperidone 2mg 100's	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	12,000.00	0	0	0	0	0.00	2.00	6,000.00	12,000.00
72	HFE	Salbutamol 2mg 100's	Boxes	6	0	0	6	1,050.00	6	0	0	6	1,050.00	6	0	0	6	1,050.00	6	0	0	6	1,050.00	24.00	175.00	4,200.00
73	HFE	Salbutamol+ Ipratropium Nebules	Boxes	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	900.00	0	0	0	0	0.00	2.00	450.00	900.00
75	HFE	Sertraline	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	40,350.00	0	0	15	15	40,350.00	30.00	2,690.00	80,700.00
76	HFE	Specimen Collector & Containers	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	30	30	2,400.00	0	0	0	0	0.00	30.00	80.00	2,400.00
77	HFE	Spironolactone	boxes	0	0	0	0	0.00	0	0	0	0	0.00	0	0	15	15	8,250.00	0	0	15	15	8,250.00	30.00	550.00	16,500.00
81	HFE	SYSTANE	BOTTLE	10	0	0	10	4,500.00	0	0	0	0	0.00	30	0	0	30	13,500.00	0	0	0	0	0.00	40.00	450.00	18,000.00
82	HFE	Vicks 50g	Pieces	12	0	0	12	1,800.00	0	0	0	0	0.00	24	0	0	24	3,600.00	12	0	0	12	1,800.00	48.00	150.00	7,200.00
83	HFE	VITAMIN B-COMPLEX	BOXES	30	0	0	30	5,250.00	30	0	0	30	5,250.00	60	0	0	60	10,500.00	60	0	0	60	10,500.00	180.00	175.00	31,500.00
																									1,361,060.00	
84	HFW	Adult Portable CPR one way Valve Face Mask	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	1,500.00	3.00	500.00	1,500.00
85	HFW	CARBOSISTINE	TABLET	0	20	0	20	200.00	0	20	0	20	200.00	0	20	0	20	200.00	0	20	0	20	200.00	80.00	10.00	800.00
86	HFW	Cefalexin	tab	0	20	0	20	200.00	0	20	0	20	200.00	0	20	0	20	200.00	20	0	0	20	200.00	80.00	10.00	800.00
87	HFW	CEFALEXIN 250MG	PIECE	0	20	0	20	120.00	0	20	0	20	120.00	0	20	0	20	120.00	20	0	0	20	120.00	80.00	6.00	480.00
88	HFW	CEFALEXIN 500 MG	PIECE	0	20	0	20	160.00	0	20	0	20	160.00	0	20	0	20	160.00	20	0	0	20	160.00	80.00	8.00	640.00
89	HFW	Celecoxib 200mg 100's	Boxes	0	2	0	2	1,000.00	0	2	0	2	1,000.00	0	2	0	2	1,000.00	2	0	0	2	1,000.00	8.00	500.00	4,000.00
90	HFW	CETIRIZINE	TABLET	0	20	0	20	130.00	0	20	0	20	130.00	0	20	0	20	130.00	20	0	0	20	130.00	80.00	6.50	520.00
91	HFW	CLOXACILLIN 500MG	CAP	0	20	0	20	200.00	0	20	0	20	200.00	0	20	0	20	200.00	20	0	0	20	200.00	80.00	10.00	800.00
	HFW	Compartment Box Clear Plastic Storage organizer Tool Case	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	4,000.00	2.00	2,000.00	4,000.00
	HFW	COTRIMOXAZOLE 800MG	TABLET	0	20	0	20	140.00	0	20	0	20	140.00	0	20	0	20	140.00	20	0	0	20	140.00	80.00	7.00	560.00
	HFW	Cotrimoxazole 800mg	Boxes	0	2	0	2	400.00	0	2	0	2	400.00	0	2	0	2	400.00	2	0	0	2	400.00	8.00	200.00	1,600.00
	HFW	COTTON BALLS		0	20	0	20	3,000.00	0	20	0	20	3,000.00	0	20	0	20	3,000.00	20	0	0	20	3,000.00	80.00	150.00	12,000.00
	HFW	COTTON BUDS	PACK	0	20	0	20	790.00	0	20	0	20	790.00	0	20	0	20	790.00	20	0	0	20	790.00	80.00	39.50	3,160.00
	HFW	DECOLGEN	PIECE	0	20	0	20	160.00	0	20	0	20	160.00	0	20	0	20	160.00	20	0	0	20	160.00	80.00	8.00	640.00
	HFW	DIATAB TABLET	PIECE	0	20	0	20	160.00	0	20	0	20	160.00	0	20	0	20	160.00	20	0	0	20	160.00	80.00	8.00	640.00
	HFW	EFFICASCENT OIL 100ML	BOTTLE	0	10	0	10	850.00	0	10	0	10	850.00	0	10	0	10	850.00	10	0	0	10	850.00	40.00	85.00	3,400.00

	HFW	Facial Mask	Boxes	0	2	0	2	300.00	0	2	0	2	300.00	0	2	0	2	300.00	2	0	0	2	300.00	8.00	150.00	1,200.00
	HFW	FERROUS SULFATE/FOLIC ACID	CAP	0	50	0	50	300.00	0	50	0	50	300.00	0	50	0	50	300.00	50	0	0	50	300.00	200.00	6.00	1,200.00
	HFW	FUNGIZOLE	TUBE	0	10	0	10	2,805.00	0	10	0	10	2,805.00	0	10	0	10	2,805.00	10	0	0	10	2,805.00	40.00	280.50	11,220.00
	HFW	GAUZE BONDAGE	ROLL	0	20	0	20	340.00	0	20	0	20	340.00	0	20	0	20	340.00	20	0	0	20	340.00	80.00	17.00	1,360.00
	HFW	HYDROGEN PEROXIDE 150 ML.	BOTTLE	0	20	0	20	500.00	0	20	0	20	500.00	0	20	0	20	500.00	20	0	0	20	500.00	80.00	25.00	2,000.00
	HFW	HYOSCINE N-BUTYLBROMIDE 10MG	TABLET	0	10	0	10	80.00	0	10	0	10	80.00	0	10	0	10	80.00	10	0	0	10	80.00	40.00	8.00	320.00
	HFW	IBUFROFEN	TABLET	0	20	0	20	130.00	0	20	0	20	130.00	0	20	0	20	130.00	20	0	0	20	130.00	80.00	6.50	520.00
	HFW	KREMIL-S	TABLET	0	20	0	20	120.00	0	20	0	20	120.00	0	20	0	20	120.00	20	0	0	20	120.00	80.00	6.00	480.00
	HFW	LAGUNDI	TABLET	0	15	0	15	105.00	0	15	0	15	105.00	0	15	0	15	105.00	15	0	0	15	105.00	60.00	7.00	420.00
	HFW	LAGUNDI	PIECE	0	15	0	15	90.00	0	15	0	15	90.00	0	15	0	15	90.00	15	0	0	15	90.00	60.00	6.00	360.00
	HFW	LOPERAMIDE	TABLET	0	20	0	20	100.00	0	20	0	20	100.00	0	20	0	20	100.00	20	0	0	20	100.00	80.00	5.00	400.00
	HFW	LOPERAMIDE 2MG	CAP	0	20	0	20	80.00	0	20	0	20	80.00	0	20	0	20	80.00	20	0	0	20	80.00	80.00	4.00	320.00
	HFW	Medical Emergency Survival Kit	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	5,400.00	3.00	1,800.00	5,400.00
	HFW	MEFENAMIC ACID 250MG	PIECE	0	20	0	20	160.00	0	20	0	20	160.00	0	20	0	20	160.00	20	0	0	20	160.00	80.00	8.00	640.00
	HFW	MEFENAMIC ACID 500MG	PIECE	0	20	0	20	120.00	0	20	0	20	120.00	0	20	0	20	120.00	20	0	0	20	120.00	80.00	6.00	480.00
	HFW	NEOSEP	TABLET	0	20	0	20	100.00	0	20	0	20	100.00	0	20	0	20	100.00	20	0	0	20	100.00	80.00	5.00	400.00
	HFW	PARACETAMOL 500MG	TABLET	0	20	0	20	40.00	0	20	0	20	40.00	0	20	0	20	40.00	20	0	0	20	40.00	80.00	2.00	160.00
	HFW	type (2in1 Weight Height Measurement Health Scale)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	3,500.00	1.00	3,500.00	3,500.00
	HFW	PLASTER	ROLL	0	20	0	20	900.00	0	20	0	20	900.00	0	20	0	20	900.00	20	0	0	20	900.00	80.00	45.00	3,600.00
	HFW	Pregnancy Test (50s)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	800.00	0	0	0	0	0.00	2.00	400.00	800.00
	HFW	RUBBING ALCOHOL	BOTTLE	0	20	0	20	1,400.00	0	20	0	20	1,400.00	0	20	0	20	1,400.00	20	0	0	20	1,400.00	80.00	70.00	5,600.00
	HFW	SALBUTAMOL 2MG	TABLET	0	12	0	12	24.00	0	12	0	12	24.00	0	12	0	12	24.00	12	0	0	12	24.00	48.00	2.00	96.00
	HFW	Sterile Container for Urine and fecal Specimen 60ML (10s)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	750.00	5.00	150.00	750.00
	HFW	Sterile Gauze 2 x 2 100's	bx	0	3	0	3	2,250.00	0	3	0	3	2,250.00	0	3	0	3	2,250.00	3	0	0	3	2,250.00	12.00	750.00	9,000.00
	HFW	ADHESIVE BANDAGES 50,S	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	500.00	0	0	0	0	0.00	5.00	100.00	500.00
	HFW	COTTON BALLS 600'S	PACK	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	400.00	2	0	0	2	400.00	4.00	200.00	800.00
	HFW	COTTON SWAB 2000'S	box	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	600.00	2	0	0	2	600.00	4.00	300.00	1,200.00
	HFW	DISPOSABLE STERILE ISOPROPYL ALCOHOL MEDICAL PADS 100,S	box	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	750.00	5	0	0	5	750.00	10.00	150.00	1,500.00
92	HFW	SINGLE USE IODINE TINCTURE COTTON SWAB	box	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	700.00	3	0	0	3	1,050.00	5.00	350.00	1,750.00

93	HFW	STERILE URINE COLLECTOR FOR PEDIA 100,S	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	1,000.00	0	0	0	0	0.00	2.00	500.00	1,000.00
																									92,516.00	
94	SOCTECH	aqua hydrogen peroxide	bottle	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	26.00	0	0	0	0	0.00	1.00	26.00	26.00
	SOCTECH	band aid	cartoons	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	1.00	100.00	100.00
	SOCTECH	cologne	pieces	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	30.00	0	0	0	0	0.00	1.00	30.00	30.00
	SOCTECH	cotton balls	pieces	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	75.00	0	0	0	0	0.00	1.00	75.00	75.00
	SOCTECH	cotton buds	packs	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	15.00	0	0	0	0	0.00	1.00	15.00	15.00
	SOCTECH	digital LCD medical thermometer	pieces	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	1.00	100.00	100.00
	SOCTECH	elastic bandage	pieces	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	45.00	0	0	0	0	0.00	1.00	45.00	45.00
	SOCTECH	first aid box	pieces	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	250.00	0	0	0	0	0.00	1.00	250.00	250.00
	SOCTECH	gauze pad	pack	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	200.00	0	0	0	0	0.00	1.00	200.00	200.00
	SOCTECH	isorophyl alcohol	bottles	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	1.00	100.00	100.00
	SOCTECH	manzanilla oil	bottles	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	1.00	100.00	100.00
	SOCTECH	plastic box	pieces	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	20.00	0	0	0	0	0.00	1.00	20.00	20.00
	SOCTECH	providone iodine betadine	bottles	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	60.00	0	0	0	0	0.00	1.00	60.00	60.00
	SOCTECH	Rubbing Alcohol	bot	0	0	10	10	840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	84.00	840.00
	SOCTECH	rubbing alcohol	bottle	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	30.00	0	0	0	0	0.00	1.00	30.00	30.00
95	SOCTECH	salonpas	packs	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	60.00	0	0	0	0	0.00	1.00	60.00	60.00
96	SOCTECH	vicks	pieces	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	50.00	0	0	0	0	0.00	1.00	50.00	50.00
97	SOCTECH	wound dressing	rolls	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	300.00	0	0	0	0	0.00	2.00	150.00	300.00
																									2,401.00	
98	RRCY	Amoxicilin	cap	200	0	0	200	1,400.00	200	0	0	200	1,400.00	200	0	0	200	1,400.00	200	0	0	200	1,400.00	800.00	7.00	5,600.00
99	RRCY	Antacid	tab	100	0	0	100	600.00	100	0	0	100	600.00	100	0	0	100	600.00	100	0	0	100	600.00	400.00	6.00	2,400.00
	RRCY	Antacid 650mg	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	800.00	2.00	400.00	800.00
	RRCY	Anti-Tetanus Serum (ATS)	ampule	3	0	0	3	918.00	3	0	0	3	918.00	3	0	0	3	918.00	3	0	0	3	918.00	12.00	306.00	3,672.00
	RRCY	Anti-tetanus serum(ATS)	ampule	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	3,825.00	15.00	255.00	3,825.00
	RRCY	Bactidol Solution for Gargle (120ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	1,090.00	10.00	109.00	1,090.00
	RRCY	Betadine	pcs	5	0	0	5	1,195.00	5	0	0	5	1,195.00	5	0	0	5	1,195.00	5	0	0	5	1,195.00	20.00	239.00	4,780.00
	RRCY	Bio Flu	tab	300	0	0	300	2,700.00	300	0	0	300	2,700.00	300	0	0	300	2,700.00	300	0	0	300	2,700.00	1,200.00	9.00	10,800.00

	RRCY	Biogesic	tab.	200	0	0	200	1,000.00	200	0	0	200	1,000.00	200	0	0	200	1,000.00	200	0	0	200	1,000.00	800.00	5.00	4,000.00
	RRCY	Buscopan	tab	100	0	0	100	3,000.00	100	0	0	100	3,000.00	100	0	0	100	3,000.00	100	0	0	100	3,000.00	400.00	30.00	12,000.00
	RRCY	Buscopan 10 mg	tabs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	1,250.00	50.00	25.00	1,250.00
	RRCY	Carbocisteine 500mg	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	10,000.00	10.00	1,000.00	10,000.00
	RRCY	Carbosistine	tab	35	0	0	35	420.00	35	0	0	35	420.00	35	0	0	35	420.00	35	0	0	35	420.00	140.00	12.00	1,680.00
	RRCY	Cefalexin	tab	20	0	0	20	240.00	20	0	0	20	240.00	20	0	0	20	240.00	20	0	0	20	240.00	80.00	12.00	960.00
	RRCY	Cetirizine	tab	20	0	0	20	160.00	20	0	0	20	160.00	20	0	0	20	160.00	20	0	0	20	160.00	80.00	8.00	640.00
	RRCY	Cetirizine Hydrochloride 10mg	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	325.00	50.00	6.50	325.00
	RRCY	Cotton Balls (300 Balls)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	1,800.00	30.00	60.00	1,800.00
	RRCY	Cotton Buds	packs	70	0	0	70	3,325.00	0	0	0	0	0.00	70	0	0	70	3,325.00	0	0	0	0	0.00	140.00	47.50	6,650.00
	RRCY	Efficascent (big)	btls.	12	0	0	12	1,368.00	15	0	0	15	1,710.00	12	0	0	12	1,368.00	12	0	0	12	1,368.00	51.00	114.00	5,814.00
	RRCY	Efficascent Oil 100ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	2,280.00	20.00	114.00	2,280.00
	RRCY	Fungisol 8ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	5,610.00	20.00	280.50	5,610.00
	RRCY	Fungizole	tube	7	0	0	7	2,828.00	0	0	0	0	0.00	7	0	0	7	2,828.00	0	0	0	0	0.00	14.00	404.00	5,656.00
	RRCY	Gauze Bandage (Big)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60	0	0	60	1,800.00	60.00	30.00	1,800.00
	RRCY	Gauze Bandage 24x20 Mesh	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60	0	0	60	1,020.00	60.00	17.00	1,020.00
	RRCY	Gauze Bondage	roll	20	0	0	20	500.00	20	0	0	20	500.00	20	0	0	20	500.00	20	0	0	20	500.00	80.00	25.00	2,000.00
	RRCY	Hydrogen Peroxide	bot	5	0	0	5	167.50	0	0	0	0	0.00	5	0	0	5	167.50	0	0	0	0	0.00	10.00	33.50	335.00
	RRCY	Ibuprofen	tab	20	0	0	20	160.00	20	0	0	20	160.00	20	0	0	20	160.00	20	0	0	20	160.00	80.00	8.00	640.00
	RRCY	Ibuprofen 200mg	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	4,800.00	6.00	800.00	4,800.00
	RRCY	Isoprophyl Alcohol 470ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,400.00	20.00	70.00	1,400.00
	RRCY	Laboratory Expenses	services	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	4.00	5,000.00	20,000.00
	RRCY	Lagundi	tab	150	0	0	150	1,275.00	150	0	0	150	1,275.00	150	0	0	150	1,275.00	150	0	0	150	1,275.00	600.00	8.50	5,100.00
	RRCY	Lagundi 600mg	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	4,200.00	6.00	700.00	4,200.00
	RRCY	Loperamide	tab	150	0	0	150	900.00	150	0	0	150	900.00	150	0	0	150	900.00	150	0	0	150	900.00	600.00	6.00	3,600.00
	RRCY	Loperamide 2mg	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	800.00	2.00	400.00	800.00
	RRCY	Lysol (Small)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,250.00	5.00	250.00	1,250.00
	RRCY	Meclizine (Bonamine 30mg)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	420.00	30.00	14.00	420.00
	RRCY	Mefenamic Acid (500mg)	tab	200	0	0	200	1,000.00	200	0	0	200	1,000.00	200	0	0	200	1,000.00	200	0	0	200	1,000.00	800.00	5.00	4,000.00

	RRCY	Mefenamic Acid 500mg	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	2,400.00	6.00	400.00	2,400.00
	RRCY	Metronedazole	tab	100	0	0	100	750.00	100	0	0	100	750.00	100	0	0	100	750.00	100	0	0	100	750.00	400.00	7.50	3,000.00
	RRCY	Metronidazole 500mg	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,000.00	2.00	500.00	1,000.00
	RRCY	Multivitamins	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	12,500.00	25.00	500.00	12,500.00
	RRCY	neozep	tab	200	0	0	200	1,200.00	200	0	0	200	1,200.00	200	0	0	200	1,200.00	200	0	0	200	1,200.00	800.00	6.00	4,800.00
	RRCY	Non-Sterile Gloves (Powder Free)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	3,000.00	10.00	300.00	3,000.00
	RRCY	Paracetamol (Biogesic 500mg)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	8,000.00	10.00	800.00	8,000.00
	RRCY	Paracetamol+Chlorphenamine+Phenylephrine Maleate (Bioflu 500mg)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	7,500.00	10.00	750.00	7,500.00
	RRCY	Paracetamol+Chlorphenamine+Phenylephrine Maleate (Neozep 500mg)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	3,000.00	6.00	500.00	3,000.00
	RRCY	plaster	roll	24	0	0	24	1,296.00	0	0	0	0	0.00	24	0	0	24	1,296.00	20	0	0	20	1,080.00	68.00	54.00	3,672.00
	RRCY	Plaster 12.5cmX1m	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60	0	0	60	2,700.00	60.00	45.00	2,700.00
	RRCY	Povidone Iodine (Betadine 120ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	5,970.00	30.00	199.00	5,970.00
	RRCY	Rubbing Alcohol	bot	10	0	0	10	840.00	10	0	0	10	840.00	10	0	0	10	840.00	10	0	0	10	840.00	40.00	84.00	3,360.00
	RRCY	Salbutamol Nebule	pcs	20	0	0	20	440.00	20	0	0	20	440.00	20	0	0	20	440.00	20	0	0	20	440.00	80.00	22.00	1,760.00
	RRCY	Salonpas Medicated Patch (20 Patches, 6.5cm x 4.2cm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	1,000.00	10.00	100.00	1,000.00
	RRCY	Sodium bicarbonate	bot	2	0	0	2	230.00	2	0	0	2	230.00	2	0	0	2	230.00	2	0	0	2	230.00	8.00	115.00	920.00
	RRCY	Spygmomanometer	pcs	1	0	0	1	4,841.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,841.00	4,841.00
	RRCY	Sterile Ophthalmic Solution (Drops)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	2,250.00	10.00	225.00	2,250.00
	RRCY	Stethoscope	pcs	1	0	0	1	4,464.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,464.00	4,464.00
	RRCY	Surgical Gloves 50 pairs/pack	pack	1	0	0	1	2,160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,160.00	2,160.00
	RRCY	Surgical Mask	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	2,000.00	10.00	200.00	2,000.00
	RRCY	Surgical Mask x 50s	box	1	0	0	1	384.00	1	0	0	1	384.00	1	0	0	1	384.00	1	0	0	1	384.00	4.00	384.00	1,536.00
	RRCY	Tawas (powder)	pcs	150	0	0	150	1,800.00	100	0	0	100	1,200.00	150	0	0	150	1,800.00	100	0	0	100	1,200.00	500.00	12.00	6,000.00
	RRCY	Tetanus Toxioid	vial	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	1,275.00	10.00	127.50	1,275.00
	RRCY	Tetanus Toxoid	vial	3	0	0	3	459.00	3	0	0	3	459.00	3	0	0	3	459.00	3	0	0	3	459.00	12.00	153.00	1,836.00
	RRCY	Tongue Depressor	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	3,000.00	10.00	300.00	3,000.00
	RRCY	Tooth Extraction/Amal Gum	services	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	4.00	2,000.00	8,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	244,941.00	0.00

OTHER CATEGORIES (SKILLS TRAINING MATERIALS)																										
	BDSK	Apron	pcs	0	0	40	40	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	300.00	12,000.00
	BDSK	Bread Knife	pcs	0	0	10	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	100.00	1,000.00
	BDSK	Cake Stand	pcs	0	0	5	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
	BDSK	Casserole Small	pcs	0	0	20	20	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	170.00	3,400.00
	BDSK	Chair	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	9,500.00	10.00	950.00	9,500.00
	BDSK	Chair (Stool)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	2,300.00	20.00	115.00	2,300.00
	BDSK	Cheese Grater	pcs	0	0	20	20	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	130.00	2,600.00
	BDSK	Cuticle Remover	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	200.00	20.00	10.00	200.00
	BDSK	Decorating Tips	pcs	0	0	20	20	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	100.00	2,000.00
	BDSK	Electric Hand Beater	pcs	0	0	10	10	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	3,500.00	35,000.00
	BDSK	Face Mask	pack	0	0	10	10	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	80.00	800.00
	BDSK	Foot Lotion, Foot Scrub, Foot Soak, Foot Spray	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	16,000.00	20.00	800.00	16,000.00
	BDSK	Foot Spa Accessories	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	5,000.00	20.00	250.00	5,000.00
	BDSK	Foot Spa machine	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	6,885.00	3.00	2,295.00	6,885.00
	BDSK	Frying Pan Small	pcs	0	0	20	20	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	350.00	7,000.00
	BDSK	Funnel	pcs	0	0	20	20	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	50.00	1,000.00
	BDSK	Hair Net	dozen	0	0	10	10	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	70.00	700.00
	BDSK	Hand Beater	pcs	0	0	10	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	100.00	1,000.00
	BDSK	Hand Towel	pack	0	0	20	20	4,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	220.00	4,400.00
	BDSK	Hand Towel	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	720.00	40.00	18.00	720.00
	BDSK	Manicure Bowl	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	700.00	20.00	35.00	700.00
	BDSK	Manicure Box	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	8,200.00	20.00	410.00	8,200.00
	BDSK	Measuring Cup and Spoon	set	0	0	10	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	100.00	1,000.00
	BDSK	Measuring Glass Breakable	pcs	0	0	10	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
	BDSK	Merthiolet	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	300.00	20.00	15.00	300.00
	BDSK	Mixing Bowl	pcs	0	0	10	10	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	400.00	4,000.00
	BDSK	Muffin Molder	pcs	0	0	30	30	5,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	170.00	5,100.00
	BDSK	Muffin Stand	pcs	0	0	5	5	9,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,900.00	9,500.00

	BDSK	Nail Brush	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	260.00	20.00	13.00	260.00	
	BDSK	Nail cutter	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,200.00	20.00	60.00	1,200.00	
	BDSK	Nail File	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,300.00	20.00	65.00	1,300.00	
	BDSK	Nail Polish	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80	0	0	80	3,600.00	80.00	45.00	3,600.00	
	BDSK	Nail Polish Colorless	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	1,900.00	50.00	38.00	1,900.00	
	BDSK	Nail Polish remover	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	200.00	20.00	10.00	200.00	
	BDSK	Nipper	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	9,960.00	20.00	498.00	9,960.00	
	BDSK	Pastry brush	pcs	0	0	20	20	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	80.00	1,600.00	
	BDSK	Pie Molder	pcs	0	0	30	30	5,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	190.00	5,700.00	
	BDSK	Plantsa	pcs	0	0	60	60	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	125.00	7,500.00	
	BDSK	Plastic Container	pcs	0	0	120	120	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	120.00	20.00	2,400.00	
	BDSK	Pot Pad	pcs	0	0	40	40	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	30.00	1,200.00	
	BDSK	Pusher	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	300.00	20.00	15.00	300.00	
	BDSK	Rolling Pin	pcs	0	0	10	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	100.00	1,000.00	
	BDSK	Rubber Sraprer	pcs	0	0	20	20	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	80.00	1,600.00	
	BDSK	Sandwich Molder Large	pcs	0	0	30	30	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	900.00	27,000.00	
	BDSK	Sandwich Molder Small	pcs	0	0	30	30	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	550.00	16,500.00	
	BDSK	Scooper	pcs	0	0	10	10	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	250.00	2,500.00	
	BDSK	Sifter	pcs	0	0	10	10	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	450.00	4,500.00	
	BDSK	Spatula	pcs	0	0	10	10	1,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	125.00	1,250.00	
	BDSK	Tank with Content	Unit	0	0	2	2	18,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9,200.00	18,400.00	
	BDSK	Trash Bin	pcs	0	0	10	10	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	220.00	2,200.00	
	BDSK	Weighing Scale	pcs	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500.00	5,000.00	
	BDSK	Wooden Laddle	pcs	0	0	10	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	100.00	1,000.00	
																										268,875.00	
OTHER CATEGORIES (VEHICLE)																											
		1 UNIT MINI-BUS FOR PCDP (EARLY PROCUREMENT 2019)	LOT	1	0	0	1	3,395,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,395,000.00	3,395,000.00	
		PCDP AND HOME FOR WOMEN (AERLY PROC.)	LOT	1	0	0	1	2,400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,400,000.00	2,400,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00

OTHER CATEGORIES (SKILLS TRAINING MATERIALS)																										
1	AVRC III	PROVISION OF SKILLS TRAINING MATERIALS ALONG HOUSEKEEPING SERVICES FOR AVRC III CLIENTS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	915,275.00	0	0	0	0	0.00	1.00	915,275.00	915,275.00
2	AVRC III	PROVISION OF SKILLS TRAINING MATERIALS ALONG -AGRICULTURE FOR AVRC III CLIENTS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,604,700.00	0	0	0	0	0.00	1.00	1,604,700.00	1,604,700.00
3	AVRC III	PROVISION OF SKILLS TRAINING MATERIALS ALONG -INDUSTRIAL ARTS FOR AVRC III CLIENTS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,667,900.00	0	0	0	0	0.00	1.00	2,667,900.00	2,667,900.00
4	AVRC III	PROVISION OF SKILLS TRAINING MATERIALS ALONG -COMMERCIAL ARTS FOR AVRC III CLIENTS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,770,450.00	0	0	0	0	0.00	1.00	1,770,450.00	1,770,450.00
5	AVRC III	PROVISION OF SKILLS TRAINING MATERIALS ALONG -BEAUTY CARE FOR AVRC III CLIENTS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,889,150.00	0	0	0	0	0.00	1.00	1,889,150.00	1,889,150.00
6	AVRC III	PROVISION OF SKILLS TRAINING MATERIALS ALONG -GARMENTS TECHNOLOGY FOR AVRC III	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,290,750.00	0	0	0	0	0.00	1.00	1,290,750.00	1,290,750.00
7	AVRC III	PROVISION OF SKILLS TRAINING MATERIALS ALONG -MASSAGE THERAPY FOR AVRC III CLIENTS	LOT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	1,046,100.00	0	0	0	0	0.00	1.00	1,046,100.00	1,046,100.00
							0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
OTHER CATEGORIES (SKILLS TRAINING MATERIALS)																										
		PROCUREMENT OF HYGIENE KIT FOR THE PWDs ON VOCATIONAL TRAINING AT AVRC III	LOT	1	0	0	1	1,184,524.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,184,524.00	1,184,524.00
A. TOTAL																						P		610,690,212.59		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						P		61,069,021.26		
C. GRAND TOTAL (A + B)																						P		671,759,233.85		
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						P		-		
G. MONTHLY CASH REQUIREMENTS																						P		-		
G.1 Available at Procurement Service Stores						2,862,557.84				3,534,973.50				12,428,737.61				2,591,477.99		P		21,417,746.94				
G.2 Other Items not available at PS but regulary purchased from other sources						108,566,249.05				257,875,447.10				113,564,152.84				109,266,616.67		P		589,272,465.66				
TOTAL MONTHLY CASH REQUIREMENTS						111,428,806.89				261,410,420.60				125,992,890.45				111,858,094.66		P		610,690,212.59				

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

Prepared by:

Certified Funds Available / Certified Appropriate Funds Available:

Approved by:

MARIA CORAZON G. SUMICAD
BAC Chairperson

BELLENE AHAMAD
Accountant / Local Budget Officer

FATIMA S. CAMINAN
Head of Office/Agency

Date Prepared: _____