

38	310517-TA-P01	TAPE, PACKAGING, width 48mm (41mm)	roll	2	2	2	6	109.20	2	2	2	6	109.20	2	2	2	6	109.20	2	2	2	6	109.20	24.00	18.20	436.80
39	310515-TA-T01	TAPE, TRANSPARENT, width: 24mm (41mm)	roll	2	2	2	6	54.60	2	2	2	6	54.60	2	2	2	6	54.60	2	2	2	6	54.60	24.00	9.10	218.40
40	310512-TA-T02	TAPE, TRANSPARENT, width: 48mm (41mm)	roll	1	1	2	4	72.80	2	1	2	5	91.00	1	1	2	4	72.80	2	1	2	5	91.00	18.00	18.20	327.60
41	3151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	2	2	2	6	305.76	2	2	2	6	305.76	2	2	2	6	305.76	2	2	2	6	305.76	24.00	50.96	1,223.04

Heating and Ventilation and Air Circulation

42	4001604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	974.48	0.00
43	4001604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,192.88	0.00
44	4001604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,006.39	0.00
45	4001604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00

Lighting and Fixtures and Accessories

46	3910605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.56	0.00
47	3910638-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece	0	0	0	0	0.00	1	0	0	1	72.49	1	0	0	0	0.00	0	0	0	0	0.00	2.00	72.49	144.98

Measuring and Observing and Testing Equipment

48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	1	0	0	1	15.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15.48	15.48
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Cleaning Equipment and Supplies

49	4713181Z-AF-A01	AIR FRESHENER, aerosol, 280ml/9.5oz min	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	86.06	0.00
50	47131604-BR-S01	BROOM, soft (lambo)	piece	0	2	0	2	260.00	0	2	0	2	260.00	0	0	0	2	260.00	0	0	0	2	260.00	6.00	130.00	780.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1	0	0	1	30.58	1	0	0	1	30.58	1	0	0	1	30.58	1	0	0	1	30.58	4.00	30.58	122.30
52	47131819-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml/300ml cap	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANER, SCOURING POWDER, 350g min/can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23.92	0.00
54	47131811-DE-F02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	47131811-DE-F02	DETERGENT POWDER, all purpose, 1kg	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.43	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.84	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00
59	47131310-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	87.36	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	1	1,911.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,911.00	1,911.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	145.60	0.00
62	47131619-MP-P01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	110.24	0.00
63	47131901-RC-C01	RACS, all cotton, 32 pieces per kilogram min	bundle	1	0	0	2	99.38	0	1	0	2	99.38	0	1	0	1	49.69	0	0	0	1	49.69	6.00	49.69	298.15
64	47131604-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00
65	47121901-TB-P02	TRASHBAG, plastic, transparent	roll	1	0	0	1	139.88	1	0	0	1	139.88	1	0	0	1	139.88	1	0	0	1	139.88	4.00	139.88	559.52
66	47121903-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	0	1	23.59	0	0	0	1	23.59	0	0	0	1	23.59	0	0	0	1	23.59	4.00	23.59	94.35

293	5811905-PR-F01	PHILIPPINE NATIONAL FLAG, 100% Polyester	piece	1	0	0	0	1	319.28	1	0	0	1	319.28	1	0	0	1	319.28	1	0	0	1	319.28	1	0	0	1	319.28	4.00	319.28	1,277.12	0.00
Printed Publications																																	
294	5810154-BA-H01	HANDBOOK (RA 984), 7th Edition	book	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	46.28	0.00	
Fire Fighting Equipment																																	
295	4691601-EM-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5KGS	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,144.00	0.00	
296	4691601-EM-H01	FIRE EXTINGUISHER, PURE HCFC, 23, 4.5KGS	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	4,992.00	0.00	
Consumer Electronics																																	
297	5816155-DV-H01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	6,828.14	0.00	
Furniture and Furnishings																																	
298	5610194-CH-M01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	262.60	0.00	
299	5610194-CH-M01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	262.60	0.00	
300	5610159-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")/min	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,326.00	0.00	
301	5610159-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")/min	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	1,326.00	0.00	
Arts and Crafts Equipments and Accessories and Supplies																																	
302	6012143-CB-F01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	39.78	0.00	
303	6012143-CB-F02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	42.38	0.00	
304	6012154-ER-H01	ERASER, PLASTIC/RUBBER, for pencil/drawing	piece	0	1	1	2	8.84	0	1	1	2	8.84	1	1	1	3	13.26	1	1	1	3	13.26	10.00	4.42	44.20	1,246.00	12.00	34.61	415.33	129.67	129.67	
305	6012154-SR-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	2	1	1	4	138.44	2	1	1	4	138.44	2	1	2	5	173.06	2	1	2	5	173.06	18.00	34.61	623.00	36.00	311.50	34.61	1,246.00	12.00	34.61	415.33
306	6012154-SR-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	3	3	3	9	311.50	3	3	9	311.50	3	3	9	311.50	3	3	9	311.50	3	3	9	311.50	36.00	34.61	1,246.00	12.00	34.61	415.33	129.67	129.67	
307	6012154-SR-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	1	1	1	3	103.83	1	1	1	3	103.83	1	1	1	3	103.83	1	1	1	3	103.83	12.00	34.61	415.33	12.00	34.61	415.33	129.67	129.67		
308	6012174-WR-F01	WRAPPING PAPER, kraft, 65gsm (-%)	pack	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	129.67	129.67	
SOFTWARE																																	
1	4333000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
2	4333000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
3	4333000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
4	4333000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
5	4333000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
6	4333000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
7	4333000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
8	4333000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
9	4333000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
10	4333000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
86,800.26																																	

9	Permanent Marker (Pilot)	piece	1	1	0	2	64.00	1	1	0	2	64.00	1	1	0	2	64.00	1	1	1	1	3	96.00	1	1	1	1	3	96.00	10.00	32.00	320.00
10	Paper, Yellow Pad Paper	pad	1	0	1	2	80.00	1	1	0	2	80.00	1	0	1	2	80.00	1	1	1	1	3	80.00	1	1	1	3	120.00	9.00	40.00	360.00	
11	Photo Paper	pack	0	0	0	0	0.00	0	1	0	1	75.00	0	0	0	0	0.00	0	1	0	0	1	75.00	0	0	0	1	75.00	2.00	75.00	150.00	
12	Storage Box	piece	3	0	0	3	1,785.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	3.00	595.00	1,785.00	
13	SPECIAL PAPER FOR TOYANG & CERAMICATES (8 1/2 x 11, 120 GSM, H. WHITE, PRE- CUT) (Amano)	ream	1	0	0	1	385.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	1.00	385.00	385.00	
14	Time Card (Amano)	pack	1	0	0	1	105.00	1	0	0	1	105.00	1	0	0	1	105.00	1	0	0	0	1	105.00	1	0	0	1	105.00	4.00	105.00	420.00	
COMMON JANITORIAL SUPPLIES																																
1							0					0					0					0										0.00
2							0					0					0					0										0.00
3							0					0					0					0										0.00
Office Equipment and Accessories																																
1	Steel Filing Cabinet	piece	0	2	0	2	22,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	2.00	11,000.00	22,000.00
2	Air-Conditioning Manual 2.0HP	unit	0	2	0	2	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	2.00	20,000.00	40,000.00
Office Supplies																																
1	Clerical Table	piece	0	2	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	2.00	6,000.00	12,000.00
2	Jr. Executive Chair	piece	0	2	0	2	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	2.00	6,500.00	13,000.00
Audio and visual presentation and composing equipment																																
1							0					0					0					0										0.00
2							0					0					0					0										0.00
3							0					0					0					0										0.00
Photographic or filming or video equipment																																
1							0					0					0					0										0.00
2							0					0					0					0										0.00
3							0					0					0					0										0.00
Cleaning Equipment and Supplies																																
1							0					0					0					0										0.00
2							0					0					0					0										0.00
3							0					0					0					0										0.00
Paper Materials and Products																																
1							0					0					0					0										0.00
2							0					0					0					0										0.00
3							0					0					0					0										0.00
Mixtures and accessories																																

