

ANNUAL PROCUREMENT PLAN
FOR THE YEAR 2019

Province, City or Municipality: Lanao del Norte

Plan Control No. _____				Planned Amount					Page 1 of			
Deapartment/Office:				Regular	Contingency		Total		Date Submitted			
Item No.	Description	Unit Cost	Quantity	Total Cost	DISTRIBUTION							
					1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
					Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	Fuse 250 amp	350.00	10	3500.00	10	3500.00	0	0.00	0	0.00	0	0.00
2	Panel Board 5 Holes (Bolt-On Type)	5,000.00	2	10000.00	2	10000.00	0	0.00	0	0.00	0	0.00
3	STARTER, 36-40 watts (FSU)	10.00	110	1100.00	100	1000.00	10	100.00	0	0.00	0	0.00
4	Fluorescent Tube holder	100.00	20	2000.00	20	2000.00	0	0.00	0	0.00	0	0.00
5	Utility Box	10.00	25	250.00	25	250.00	0	0.00	0	0.00	0	0.00
6	Halogen Bulb(120V,50Watts	200.00	50	10000.00	50	10000.00	0	0.00	0	0.00	0	0.00
7	Halogen Bulb holder	100.00	50	5000.00	50	5000.00	0	0.00	0	0.00	0	0.00
8	CFL (18Watts, Philips brand)	225.00	50	11250.00	50	11250.00	0	0.00	0	0.00	0	0.00
9	Circuit Breaker (100A, plug-in type)	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
10	Circuit Breaker (30A, plug-in type)	400.00	5	2000.00	5	2000.00	0	0.00	0	0.00	0	0.00
11	Circuit Breaker (20A, plug-in type)	150.00	5	750.00	5	750.00	0	0.00	0	0.00	0	0.00
12	Circuit Breaker (60A, plug-in type)	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
13	Circuit Breaker (100A, Bolt-on type)	500.00	10	5000.00	10	5000.00	0	0.00	0	0.00	0	0.00
14	Circuit Breaker (60A, Bolt on-type)	400.00	10	4000.00	10	4000.00	0	0.00	0	0.00	0	0.00
15	Circuit Breaker (20A,Bolt on- type)	300.00	10	3000.00	10	3000.00	0	0.00	0	0.00	0	0.00
16	Circuit Breaker (150,Bolt on- type)	800.00	10	8000.00	10	8000.00	0	0.00	0	0.00	0	0.00
17	Circuit Breaker (30A,Bolt on- type)	300.00	10	3000.00	10	3000.00	0	0.00	0	0.00	0	0.00
18	Stranded wire#5.5mm	1,700.00	5	8500.00	5	8500.00	0	0.00	0	0.00	0	0.00
19	Stranded wire#3.5mm	1,500.00	5	7500.00	5	7500.00	0	0.00	0	0.00	0	0.00
20	Stranded wire#2.0mm	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00
21	Outlet (flush type, 3 gang)	60.00	20	1200.00	20	1200.00	0	0.00	0	0.00	0	0.00
22	Outlet (flush type, 2 gang)	30.00	50	1500.00	50	1500.00	0	0.00	0	0.00	0	0.00
23	Flat Cord(Duplex)#16	2,500.00	2	5000.00	2	5000.00	0	0.00	0	0.00	0	0.00
24	Male Plug(Rubber, Heavy duty)	25.00	30	750.00	30	750.00	0	0.00	0	0.00	0	0.00

25	Convenient Outlet(3-gang)	60.00	30	1800.00	30	1800.00	0	0.00	0	0.00	0	0.00
26	Flexible Hose 1/2	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
27	Flourescent Lamp(36-40 watts)	100.00	50	5000.00	50	5000.00	0	0.00	0	0.00	0	0.00
28	Flourescent Ballast 36-40w	150.00	60	9000.00	50	7500.00	10	1500.00	0	0.00	0	0.00
29	Flourescent Tubes	208.33	24	5000.00	0	0.00	24	5000.00	0	0.00	0	0.00
30	Receptacle	50.00	10	500.00	10	500.00	0	0.00	0	0.00	0	0.00
31	Flood Light (300Watts)	150.00	10	1500.00	10	1500.00	0	0.00	0	0.00	0	0.00
32	Electrical Clamp Tester	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
33	Electrical Dril (BARINA)	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
34	LED Bulb CFL 15W	500.00	48	24000.00	0	0.00	48	24000.00	0	0.00	0	0.00
35	Extension wire	15.00	20	300.00	20	300.00	0	0.00	0	0.00	0	0.00
36	Female Socket 3 gang	35.00	4	140.00	4	140.00	0	0.00	0	0.00	0	0.00
37	Male Socket	35.00	4	140.00	4	140.00	0	0.00	0	0.00	0	0.00
1	Aircon Capacitor	3,000.00	6	18000.00	6	18000.00	0	0.00	0	0.00	0	0.00
2	Aircon Capacitor for 3tonner	1,000.00	6	6000.00	6	6000.00	0	0.00	0	0.00	0	0.00
164	Flourescent Lighting Fixture, 1 x 20W	294.57	18	5302.26	6	1767.42	4	1178.28	4	1178.28	4	1178.28
165	Flourescent Lighting Fixture, 1 x 40W	387.39	34	13171.26	10	3873.90	8	3099.12	8	3099.12	8	3099.12
	FLUORESCENT LAMP, tubular, 18 watts	33.75	16	540.00	4	135.00	4	135.00	4	135.00	4	135.00
166	Fluorscent Lamp, tubular, 28 watts	33.75	18	607.50	6	202.50	4	135.00	4	135.00	4	135.00
167	Fuse, 60 amperes	26.75	2	53.50	2	53.50	0	0.00	0	0.00	0	0.00
168	Starter, 4-40 watts	3.92	2	7.84	2	7.84	0	0.00	0	0.00	0	0.00
170	Freon Charging	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	Ballast, 18 watts	70.63	18	1271.34	6	423.78	4	282.52	4	282.52	4	282.52
1	Ballast (20 watts)	40.00	120	4800.00	60	2400.00	0	0.00	60	2400.00	0	0.00
	BALLAST, 36 watts	70.63	16	1130.08	4	282.52	4	282.52	4	282.52	4	282.52
2	Ballast (40 watts)	30.00	138	4140.00	66	1980.00	4	120.00	64	1920.00	4	120.00
3	Ballast 150 watts	3,000.00	120	36000.00	60	18000.00	0	0.00	60	18000.00	0	0.00
4	Ballast 32 watts	150.00	120	18000.00	60	9000.00	0	0.00	60	9000.00	0	0.00
5	Candle Bulb 25 w E-12	150.00	60	9000.00	30	4500.00	0	0.00	30	4500.00	0	0.00
6	Candle bulb 40 w E-12	150.00	60	9000.00	30	4500.00	0	0.00	30	4500.00	0	0.00
7	Candle bulb, 25w E-14	120.00	120	14400.00	60	7200.00	0	0.00	60	7200.00	0	0.00
8	Circuit Breaker 20 Amp Bolt on Type	35.00	20	700.00	10	350.00	0	0.00	10	350.00	0	0.00

9	Circuit Breaker 20 Amp Plug in Type	40.00	20	800.00	10	400.00	0	0.00	10	400.00	0	0.00
10	Circuit Breaker 30 Amp Bolt on Type	30.00	20	600.00	10	300.00	0	0.00	10	300.00	0	0.00
11	Circuit Breaker 30 Amp Plug in Type	350.00	20	7000.00	10	3500.00	0	0.00	10	3500.00	0	0.00
	Circuit breaker (bolt on) 3 phase 100A	2,878.00	6	17268.00	4	11512.00	0	0.00	2	5756.00	0	0.00
	Circuit Breaker (bolt on) 3 phase 150A	2,875.00	6	17250.00	4	11500.00	0	0.00	2	5750.00	0	0.00
	Circuit Breaker (bolt on) 3 phase 200A	3,100.00	5	15500.00	4	12400.00	0	0.00	1	3100.00	0	0.00
	Circuit breaker (bolt on) single 100A	2,550.00	5	12750.00	4	10200.00	0	0.00	1	2550.00	0	0.00
	Circuit Breaker (bolt on) single 20A	450.00	15	6750.00	10	4500.00	0	0.00	5	2250.00	0	0.00
	Circuit breaker (plug-in) 3phase 100A	2,750.00	4	11000.00	3	8250.00	0	0.00	1	2750.00	0	0.00
	Circuit breaker (plug-in) 3phase 70A	2,340.00	4	9360.00	2	4680.00	0	0.00	2	4680.00	0	0.00
	Circuit breaker (plug-in) single 20A	400.00	10	4000.00	5	2000.00	0	0.00	5	2000.00	0	0.00
	Compact fluorescent lamp pinlight	120.00	20	2400.00	10	1200.00	0	0.00	10	1200.00	0	0.00
12	Circuit Breaker 60 Amp Bolt on Type 3 phase	275.00	20	5500.00	10	2750.00	0	0.00	10	2750.00	0	0.00
13	Circuit Breaker 60 Amp Plug in Type	350.00	20	7000.00	10	3500.00	0	0.00	10	3500.00	0	0.00
14	Circular Fluorescent 32w	275.00	150	41250.00	75	20625.00	0	0.00	75	20625.00	0	0.00
15	Compressor Capacitor 40 Micro Fared	650.00	10	6500.00	5	3250.00	0	0.00	5	3250.00	0	0.00
16	Compressor Capacitor for Floor mounted 60 MF	275.00	90	24750.00	60	16500.00	0	0.00	30	8250.00	0	0.00
17	Compressor Capacitor/WT 25 MF	150.00	90	13500.00	60	9000.00	0	0.00	30	4500.00	0	0.00
18	Dichroic reflector lamp w/ glass cover 50 watts 12 volts	600.00	100	60000.00	50	30000.00	0	0.00	50	30000.00	0	0.00
19	Digital Clamp-on Tester	550.00	2	1100.00	1	550.00	0	0.00	1	550.00	0	0.00
20	Dimmer Switch (5,000-6000 watts)	120.00	20	2400.00	10	1200.00	0	0.00	10	1200.00	0	0.00
21	Door Knob	600.00	100	60000.00	50	30000.00	0	0.00	50	30000.00	0	0.00
22	Electric Iron	2,500.00	8	20000.00	4	10000.00	0	0.00	4	10000.00	0	0.00
23	Electric Fan (rota-aire)	4,500.00	2	9000.00	1	4500.00	0	0.00	1	4500.00	0	0.00
24	Electrical Pliers (12 inches)	1,500.00	20	30000.00	10	15000.00	0	0.00	10	15000.00	0	0.00
25	Electrical Tape 3M armak	200.00	20	4000.00	10	2000.00	0	0.00	10	2000.00	0	0.00
26	Electronic Ignitor, NCD 70-400 watts	850.00	80	68000.00	40	34000.00	0	0.00	40	34000.00	0	0.00
27	Emergency Light	1,500.00	40	60000.00	20	30000.00	0	0.00	20	30000.00	0	0.00
28	Epoxy	550.00	20	11000.00	10	5500.00	0	0.00	10	5500.00	0	0.00
29	Fan Capacitor /WT 3.5 MF	25.00	23	575.00	15	375.00	0	0.00	8	200.00	0	0.00
30	Fan Capacitor 1.5 MF	650.00	19	12350.00	15	9750.00	0	0.00	4	2600.00	0	0.00

31	Fan Capacitor 5 MF	350.00	48	16800.00	24	8400.00	0	0.00	24	8400.00	0	0.00
32	Flood Light 150 watts	150.00	54	8100.00	30	4500.00	0	0.00	24	3600.00	0	0.00
33	Flourescent Circular Tube 32 watts	280.00	72	20160.00	48	13440.00	0	0.00	24	6720.00	0	0.00
34	Flourescent Starter 4-80 watts	245.00	72	17640.00	48	11760.00	0	0.00	24	5880.00	0	0.00
35	Flourescent Tube 20 Watts	110.00	72	7920.00	48	5280.00	0	0.00	24	2640.00	0	0.00
36	Flourescent Tube 40 Watts	30.00	58	1740.00	48	1440.00	0	0.00	10	300.00	0	0.00
37	Flourescent Tube T5 21 watts warm white	80.00	78	6240.00	48	3840.00	0	0.00	30	2400.00	0	0.00
38	Fuse Link, 25 amperes, MCGraw Edison	140.00	30	4200.00	15	2100.00	0	0.00	15	2100.00	0	0.00
39	Halogen bulb 50 watts 220 volts	220.00	90	19800.00	60	13200.00	0	0.00	30	6600.00	0	0.00
40	Halogen Flood Light, 300 watss	150.00	40	6000.00	30	4500.00	0	0.00	10	1500.00	0	0.00
41	High Pressure Lamp 150 watts	850.00	90	76500.00	60	51000.00	0	0.00	30	25500.00	0	0.00
42	High pressure sodium lamp (HPSL) 150 watts	500.00	30	15000.00	25	12500.00	0	0.00	5	2500.00	0	0.00
43	High Pressure Sodium Lamp, 70 watts	500.00	35	17500.00	25	12500.00	5	2500.00	5	2500.00	0	0.00
44	Horn Twitter, 1000 watts	350.00	15	5250.00	10	3500.00	0	0.00	5	1750.00	0	0.00
45	Ignitor 150 watts	450.00	90	40500.00	60	27000.00	0	0.00	30	13500.00	0	0.00
46	Ignitor 70 watts	4,500.00	150	675000.00	100	450000.00	0	0.00	50	225000.00	0	0.00
47	Incandescent bulb (25w)	375.00	120	45000.00	60	22500.00	30	11250.00	30	11250.00	0	0.00
48	Incandescent bulb (50w)	450.00	100	45000.00	50	22500.00	0	0.00	50	22500.00	0	0.00
49	Junction Box	30.00	60	1800.00	40	1200.00	10	300.00	10	300.00	0	0.00
50	Led Light (warm white)	50.00	90	4500.00	60	3000.00	0	0.00	30	1500.00	0	0.00
51	Mercury Lamp 160 watts	250.00	10	2500.00	10	2500.00	0	0.00	0	0.00	0	0.00
52	Mercury lamp 160w	350.00	90	31500.00	60	21000.00	0	0.00	30	10500.00	0	0.00
53	Multi-Tester (SANWA)	150.00	150	22500.00	100	15000.00	0	0.00	50	7500.00	0	0.00
54	Par 38 lamp 80 w	175.00	150	26250.00	100	17500.00	0	0.00	50	8750.00	0	0.00
55	Paint	700.00	150	105000.00	100	70000.00	0	0.00	50	35000.00	0	0.00
56	Philips 11 watts warm white	275.00	170	46750.00	100	27500.00	20	5500.00	50	13750.00	0	0.00
57	Philips 14 watts warm white	275.00	100	27500.00	100	27500.00	0	0.00	0	0.00	0	0.00
58	Philips 8 watts warm white	275.00	100	27500.00	50	13750.00	0	0.00	50	13750.00	0	0.00
59	Philips Capacitor 150 watts	275.00	50	13750.00	25	6875.00	0	0.00	25	6875.00	0	0.00
60	Philips Capacitor 70 watts	300.00	100	30000.00	60	18000.00	20	6000.00	20	6000.00	0	0.00
61	Philips Essential 11 watts daylight	225.00	100	22500.00	60	13500.00	20	4500.00	20	4500.00	0	0.00
62	Pool Light 300 watts 12 volts	1,200.00	80	96000.00	40	48000.00	20	24000.00	20	24000.00	0	0.00

Receptacle Plastic 4x4	250.00	150	37500.00	50	12500.00	50	12500.00	50	12500.00	0	0.00
Receptacle Porcelain 2x2	350.00	150	52500.00	50	17500.00	50	17500.00	50	17500.00	0	0.00
THHN Wire # 2 mm2	3,500.00	15	52500.00	5	17500.00	5	17500.00	5	17500.00	0	0.00
THHN Wire # 3.5 mm2	4,500.00	15	67500.00	5	22500.00	5	22500.00	5	22500.00	0	0.00
THHN Wire # 5.5 mm2	5,500.00	15	82500.00	5	27500.00	5	27500.00	5	27500.00	0	0.00
THHN Wire # 8.0 mm2	7,500.00	70	525000.00	10	75000.00	10	75000.00	50	375000.00	0	0.00
THW wire #3.5, stranded	4,500.00	70	315000.00	10	45000.00	10	45000.00	50	225000.00	0	0.00
THW wire #5.5, stranded	5,500.00	10	55000.00	5	27500.00	5	27500.00	0	0.00	0	0.00
Utility Box	50.00	40	2000.00	40	2000.00	0	0.00	0	0.00	0	0.00
Warm White bulb (11 watts)	150.00	20	3000.00	20	3000.00	0	0.00	0	0.00	0	0.00
Fluorescent lighting fixture 1x40w	387.39	16	6198.24	4	1549.56	4	1549.56	4	1549.56	4	1549.56
TW #3.5	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
Flat Cord #16	6,000.00	1	6000.00	1	6000.00	0	0.00	0	0.00	0	0.00
Flood Light lamp (500w)	800.00	8	6400.00	8	6400.00	0	0.00	0	0.00	0	0.00
Receptacle (rubber)	15.00	10	150.00	10	150.00	0	0.00	0	0.00	0	0.00
Circuit Breaker (30A, single)	2,875.00	3	8625.00	3	8625.00	0	0.00	0	0.00	0	0.00
Spot Light Par 38, 150watts	1,000.00	4	4000.00	4	4000.00	0	0.00	0	0.00	0	0.00
Submersible electric pump 1HP, 1/2 HP - 4amp, 220 voltage	12,000.00	1	12000.00	1	12000.00	0	0.00	0	0.00	0	0.00
FUSE, 30 amperes	10.87	12	130.44	4	43.48	0	0.00	4	43.48	4	43.48
FUSE, 60 amperes	26.75	12	321.00	4	107.00	0	0.00	4	107.00	4	107.00
Magnetic Control 1HP	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Electrical Tape (rubber)	175.00	5	875.00	5	875.00	0	0.00	0	0.00	0	0.00
5.5mm THHN Stranded wire	4,300.00	1	4300.00	1	4300.00	0	0.00	0	0.00	0	0.00
Flexible Hose # 1/2	1,800.00	1	1800.00	1	1800.00	0	0.00	0	0.00	0	0.00
Magnetic Control 1/2 HP	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
Starter	15.00	16	240.00	4	60.00	4	60.00	4	60.00	4	60.00
CFL (8 w) Warm White	150.00	150	22500.00	75	11250.00	0	0.00	75	11250.00	0	0.00
CFL (9w) Daylight	150.00	150	22500.00	75	11250.00	0	0.00	75	11250.00	0	0.00
CFT (18w) Daylight	200.00	150	30000.00	75	15000.00	0	0.00	75	15000.00	0	0.00
CFT (18w) Daylight	200.00	150	30000.00	75	15000.00	0	0.00	75	15000.00	0	0.00
Circuit Breaker, Bolt on type (3dia,squareD) 100A	4,500.00	3	13500.00	3	13500.00	0	0.00	0	0.00	0	0.00

Halogen bulb (12v, 50w)	150.00	150	22500.00	75	11250.00	75	11250.00	0	0.00	0	0.00
Halogen bulb (220v, 35w)	125.00	150	18750.00	75	9375.00	75	9375.00	0	0.00	0	0.00
Halogen Lamp Holder	100.00	150	15000.00	75	7500.00	75	7500.00	0	0.00	0	0.00
1 gang switch	210.00	50	10500.00	30	6300.00	0	0.00	20	4200.00	0	0.00
2 gang outlet	400.00	50	20000.00	30	12000.00	0	0.00	20	8000.00	0	0.00
2 gang switch	420.00	40	16800.00	20	8400.00	0	0.00	20	8400.00	0	0.00
3 way switch	350.00	40	14000.00	20	7000.00	0	0.00	20	7000.00	0	0.00
AC Line controller 220v-50/60Hz 220v 3VA 45-65Hz	5,200.00	15	78000.00	10	52000.00	0	0.00	5	26000.00	0	0.00
Angle valve # 3/8 IPSx 3/8 ODS	200.00	40	8000.00	40	8000.00	0	0.00	0	0.00	0	0.00
Baby roller	95.00	23	2185.00	20	1900.00	0	0.00	3	285.00	0	0.00
Body filler	800.00	10	8000.00	10	8000.00	0	0.00	0	0.00	0	0.00
bowl flush tank #6.01 pf x 1.6 gpp	5,500.00	20	110000.00	10	55000.00	0	0.00	10	55000.00	0	0.00
Capacitor 8MF+10% 250v 50-60Hz	322.14	30	9664.20	20	6442.80	0	0.00	10	3221.40	0	0.00
Electra AC voltage sensor type PV 230V	3,850.00	2	7700.00	2	7700.00	0	0.00	0	0.00	0	0.00
Electra phase sequence phase failure relay type PSE 170/230V	4,500.00	2	9000.00	2	9000.00	0	0.00	0	0.00	0	0.00
Electrical ignitor model NCD 70-400watts	1,150.00	20	23000.00	10	11500.00	10	11500.00	0	0.00	0	0.00
Electrical Tape	100.00	35	3500.00	25	2500.00	10	1000.00	0	0.00	0	0.00
Energy saver bulb warm white 15watts	120.00	75	9000.00	50	6000.00	25	3000.00	0	0.00	0	0.00
Engine Oil	780.00	10	7800.00	5	3900.00	5	3900.00	0	0.00	0	0.00
Fan capacitor 5MF+5% 50-60Hz	128.00	30	3840.00	20	2560.00	10	1280.00	0	0.00	0	0.00
Fan capacitor 5MF+5% 50-60Hz	450.00	35	15750.00	20	9000.00	15	6750.00	0	0.00	0	0.00
Fan capacitor 60MF+5% 50-60Hz (window type)	125.00	38	4750.00	25	3125.00	13	1625.00	0	0.00	0	0.00
Fire hose 20mtrs x 2 1/4 dia.	4,500.00	50	225000.00	30	135000.00	20	90000.00	0	0.00	0	0.00
Fire hose nipple	2,500.00	15	37500.00	10	25000.00	5	12500.00	0	0.00	0	0.00
Firefly 70 watts High Pressure Sodium Lamp	550.00	10	5500.00	5	2750.00	5	2750.00	0	0.00	0	0.00
Firefly electronic Ignnitor model NCD 70 400 watts/220v/60hz	750.00	45	33750.00	25	18750.00	20	15000.00	0	0.00	0	0.00
Firefly Compensatory Capacitor 8uF+10% 220v/60hz	450.00	45	20250.00	25	11250.00	20	9000.00	0	0.00	0	0.00
Electra Phase sequence and phase failure relay type PSF 170/230V	4,000.00	5	20000.00	4	16000.00	1	4000.00	0	0.00	0	0.00
High intensity discharge lamp 250w E40 ARC 250/T/VBU/960	1,500.00	5	7500.00	4	6000.00	1	1500.00	0	0.00	0	0.00

	Sunwa YX-360 TRD Multitester	3,500.00	5	17500.00	4	14000.00	1	3500.00	0	0.00	0	0.00
	Battery AAA (Energizer) 1.5V	100.00	15	1500.00	14	1400.00	1	100.00	0	0.00	0	0.00
	Floodlight 400watts 220volts 60Hz assy (venus series)	4,000.00	14	56000.00	10	40000.00	4	16000.00	0	0.00	0	0.00
	Halogen Lamp 300watts	325.00	10	3250.00	5	1625.00	5	1625.00	0	0.00	0	0.00
	High intensity discharge lamp 250w E40	1,150.00	20	23000.00	10	11500.00	10	11500.00	0	0.00	0	0.00
	High pressure sodium lamp 70watts	850.00	20	17000.00	10	8500.00	10	8500.00	0	0.00	0	0.00
	Pvc pipe electrical no 1/2	150.00	30	4500.00	10	1500.00	20	3000.00	0	0.00	0	0.00
	Receptacle 4x4 plastic	50.00	20	1000.00	10	500.00	10	500.00	0	0.00	0	0.00
	THW wire #14mm squared	18,248.00	1	18248.00	1	18248.00	0	0.00	0	0.00	0	0.00
	Thw wire #5.5mm squared	8,200.00	2	16400.00	2	16400.00	0	0.00	0	0.00	0	0.00
	Thw wire 3.5mm squared	6,120.00	4	24480.00	2	12240.00	0	0.00	2	12240.00	0	0.00
	Tie wire #16	50.00	25	1250.00	15	750.00	0	0.00	10	500.00	0	0.00
	Bolt, Nut (1/4 x 2 1/2 inches)	8.00	200	1600.00	200	1600.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
GAS, OIL, LUBRICANTS			0		0	0.00	0	0.00	0	0.00	0	0.00
1	Gasoline	45.00	64,305	2893725.00	16045	722025.00	16745	753525.00	15845	713025.00	15670	705150.00
2	Diesel	45.00	103,957	4678065.00	26262	1181790.00	26912	1211040.00	26062	1172790.00	24721	###
3	Oil #10	136.00	124	16864.00	33	4488.00	33	4488.00	31	4216.00	27	3672.00
4	Oil #40	138.00	196	27048.00	52	7176.00	48	6624.00	48	6624.00	48	6624.00
5	Oil #140	163.00	36	5868.00	9	1467.00	9	1467.00	9	1467.00	9	1467.00
6	Oil 15W-40	192.00	36	6912.00	9	1728.00	9	1728.00	9	1728.00	9	1728.00
7	Brake fluid	100.00	44	4400.00	16	1600.00	6	600.00	16	1600.00	6	600.00
	Oil 15W-40	151.12	24	3626.88	6	906.72	6	906.72	6	906.72	6	906.72
	Cooking Gas	750.00	21	15750.00	5	3750.00	6	4500.00	5	3750.00	5	3750.00
	2T Oil	158.00	160	25280.00	40	6320.00	40	6320.00	40	6320.00	40	6320.00
	Engine Oil	780.00	20	15600.00	5	3900.00	0	0.00	5	3900.00	10	7800.00
	Grease/Lubricants	200.00	8	1600.00	8	1600.00	0	0.00	0	0.00	0	0.00
	Fuel, oil and Lubricants	50.00	2,000	100000.00	500	25000.00	500	25000.00	500	25000.00	500	25000.00
PLUMBING SUPPLIES			0		0	0.00	0	0.00	0	0.00	0	0.00
1	Faucet with trade #1/2	100.00	3	300.00	3	300.00	0	0.00	0	0.00	0	0.00
2	Flexible Hose #1/2x12"	100.00	10	1000.00	10	1000.00	0	0.00	0	0.00	0	0.00
3	Flexible Hose #1/2x18"	100.00	10	1000.00	10	1000.00	0	0.00	0	0.00	0	0.00

4	Lavatory Faucet#1/2	550.00	10	5500.00	10	5500.00	0	0.00	0	0.00	0	0.00
5	Urinal faucet	600.00	10	6000.00	10	6000.00	0	0.00	0	0.00	0	0.00
6	Angle Valve #1/2	250.00	20	5000.00	20	5000.00	0	0.00	0	0.00	0	0.00
7	Gate valve #3	600.00	3	1800.00	3	1800.00	0	0.00	0	0.00	0	0.00
8	Gate Valve #4	800.00	2	1600.00	2	1600.00	0	0.00	0	0.00	0	0.00
9	Gate valve #2 1/2	600.00	3	1800.00	3	1800.00	0	0.00	0	0.00	0	0.00
10	G.I union Schedule 40 # 1 1/4	500.00	3	1500.00	3	1500.00	0	0.00	0	0.00	0	0.00
11	G.I Coupling Schedule 40 # 1 1/4	300.00	5	1500.00	5	1500.00	0	0.00	0	0.00	0	0.00
12	G.I Gate Valve Schedule 40 # 3	5,000.00	2	10000.00	2	10000.00	0	0.00	0	0.00	0	0.00
13	Flash Valve #1/2 Stainless	1,100.00	10	11000.00	10	11000.00	0	0.00	0	0.00	0	0.00
14	Water Stop	100.00	10	1000.00	10	1000.00	0	0.00	0	0.00	0	0.00
15	P-Trap For Lavatory	110.00	10	1100.00	10	1100.00	0	0.00	0	0.00	0	0.00
16	Pipe Wrench #24	900.00	1	900.00	1	900.00	0	0.00	0	0.00	0	0.00
17	Pipe Wrench #18	600.00	1	600.00	1	600.00	0	0.00	0	0.00	0	0.00
18	Pipe Wrench #12	600.00	1	600.00	1	600.00	0	0.00	0	0.00	0	0.00
19	Pipe Threader #1/2	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
20	Pipe Threader #1 1/4	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
21	Pipe Threader #2	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
22	Pipe Threader #3	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
23	Pipe Threader #2/12	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
24	Hacksaw	250.00	1	250.00	1	250.00	0	0.00	0	0.00	0	0.00
25	Hacksaw Blade	50.00	3	150.00	3	150.00	0	0.00	0	0.00	0	0.00
26	Adjustable Wrench #18	600.00	1	600.00	1	600.00	0	0.00	0	0.00	0	0.00
27	G.I. Union Schedule 40 #3	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
28	G.I. Coupling Schedule 40 #3	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
29	G.I.Union Schedule 40 #2 1/2	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
30	G.I Coupling Schedule 40 # 2 1/2	500.00	10	5000.00	10	5000.00	0	0.00	0	0.00	0	0.00
31	G.I.Union Schedule 40 #2	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
32	G.I Coupling Schedule 40 # 2	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
33	Tapelon # 1	500.00	10	5000.00	10	5000.00	0	0.00	0	0.00	0	0.00
34	G.I Pipe Schedule 40 # 1/2	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
35	G.I. T Pipe 1/2	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00

36	G.I Gate Valve 1/2	500.00	4	2000.00	4	2000.00	0	0.00	0	0.00	0	0.00
37	G.I coupling pipe 1/2	500.00	4	2000.00	4	2000.00	0	0.00	0	0.00	0	0.00
38	G.I elbow pipe	500.00	4	2000.00	4	2000.00	0	0.00	0	0.00	0	0.00
39	ordinary faucet	300.00	20	6000.00	20	6000.00	0	0.00	0	0.00	0	0.00
172	Triangular Scale		1		1	0.00	0	0.00	0	0.00	0	0.00
173	Mechanical Pencil		2		2	0.00	0	0.00	0	0.00	0	0.00
174	Triangle 45degrees		1		1	0.00	0	0.00	0	0.00	0	0.00
175	Triangle 30 degrees X 60degrees		1		1	0.00	0	0.00	0	0.00	0	0.00
176	Padlock		2		2	0.00	0	0.00	0	0.00	0	0.00
177	Safety Hasp		2		2	0.00	0	0.00	0	0.00	0	0.00
178	Hinges		6		6	0.00	0	0.00	0	0.00	0	0.00
179	Concrete Nails #4		43,467		43467	0.00	0	0.00	0	0.00	0	0.00
181	Tire Transfer		4		4	0.00	0	0.00	0	0.00	0	0.00
	PVC Elbow #1/2	110.00	10	1100.00	10	1100.00	0	0.00	0	0.00	0	0.00
	PVC Pipe 1" dia.	145.00	150	21750.00	75	10875.00	0	0.00	75	10875.00	0	0.00
	PVC Pipe 1/2" dia.	95.00	155	14725.00	80	7600.00	0	0.00	75	7125.00	0	0.00
	PVC pipe 3/4" dia.	110.00	150	16500.00	75	8250.00	75	8250.00	0	0.00	0	0.00
	Angle Valve 1/2" dia.	950.00	30	28500.00	10	9500.00	20	19000.00	0	0.00	0	0.00
	Ball Faucet (US)	250.00	60	15000.00	30	7500.00	0	0.00	30	7500.00	0	0.00
	Ball Valve 2" dia	2,800.00	20	56000.00	10	28000.00	10	28000.00	0	0.00	0	0.00
	G.I pipe 2" dia	1,200.00	30	36000.00	20	24000.00	10	12000.00	0	0.00	0	0.00
	G.I. Close Nipple 1/2"	250.00	50	12500.00	20	5000.00	10	2500.00	20	5000.00	0	0.00
	G.I. Coupling 1/2"	100.00	30	3000.00	20	2000.00	10	1000.00	0	0.00	0	0.00
	G.I. Elbow 1/2"	150.00	30	4500.00	20	3000.00	10	1500.00	0	0.00	0	0.00
	G.I. Pipe Cutter	5,000.00	1	5000.00	0	0.00	1	5000.00	0	0.00	0	0.00
	G.I. Pipe Threader	10,000.00	2	20000.00	1	10000.00	1	10000.00	0	0.00	0	0.00
	G.I. Short Nipple 1/2 "	150.00	30	4500.00	10	1500.00	10	1500.00	10	1500.00	0	0.00
	G.I. Vise	3,000.00	30	90000.00	10	30000.00	10	30000.00	10	30000.00	0	0.00
	Gasoline (Regular)	58.00	200	11600.00	75	4350.00	75	4350.00	25	1450.00	25	1450.00
	Gasoline (Special)	58.00	200	11600.00	75	4350.00	75	4350.00	25	1450.00	25	1450.00
	Gate Valve 1 1/4"	1,000.00	60	60000.00	25	25000.00	10	10000.00	25	25000.00	0	0.00
	Gate Valve 1"	170.00	60	10200.00	25	4250.00	10	1700.00	25	4250.00	0	0.00

Gate Valve 1/2"	150.00	60	9000.00	25	3750.00	10	1500.00	25	3750.00	0	0.00
Gate Valve 2' dia.	1,200.00	20	24000.00	10	12000.00	10	12000.00	0	0.00	0	0.00
GI Bushing Reducer, 1 1/4 x 1/2	60.00	110	6600.00	50	3000.00	10	600.00	50	3000.00	0	0.00
GI Coupling, 1 1/4x 1 1/4	45.00	110	4950.00	50	2250.00	10	450.00	50	2250.00	0	0.00
GI Elbow	45.00	110	4950.00	50	2250.00	10	450.00	50	2250.00	0	0.00
GI Elbow, 1 1/4 x 90	50.00	110	5500.00	50	2500.00	10	500.00	50	2500.00	0	0.00
GI Pipe 1/2 x 6 meters	400.00	60	24000.00	25	10000.00	10	4000.00	25	10000.00	0	0.00
GI Pipe, 1/4x 6m (Schedule 40)	1,000.00	35	35000.00	25	25000.00	10	10000.00	0	0.00	0	0.00
GI Tee, 1 1/4x 1 1/4	45.00	58	2610.00	24	1080.00	10	450.00	24	1080.00	0	0.00
GI bise clamp	1,600.00	1	1600.00	1	1600.00	0	0.00	0	0.00	0	0.00
GI bise clamp (big)	1,800.00	1	1800.00	1	1800.00	0	0.00	0	0.00	0	0.00
GI pipe threader # 1/2 dia- 2"dia (portable)	15,000.00	4	60000.00	4	60000.00	0	0.00	0	0.00	0	0.00
GI pipe wrench # 18"	1,900.00	1	1900.00	1	1900.00	0	0.00	0	0.00	0	0.00
GI pipe wrench #14" (ridged)	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00
G.I Pipe Wrench # 24inch	1,000.00	2	2000.00	2	2000.00	0	0.00	0	0.00	0	0.00
GI Coupling #2"dia	110.00	10	1100.00	5	550.00	0	0.00	5	550.00	0	0.00
GI Elbow #2'x2'x90'dia	110.00	10	1100.00	5	550.00	0	0.00	5	550.00	0	0.00
GI Gate valve # 1/2"dia	950.00	25	23750.00	20	19000.00	0	0.00	5	4750.00	0	0.00
GI Gate valve # 1"dia	550.00	25	13750.00	20	11000.00	0	0.00	5	2750.00	0	0.00
GI Gate valve # 2"dia	520.00	25	13000.00	20	10400.00	0	0.00	5	2600.00	0	0.00
GI Pipe wrench # 14inch	750.00	3	2250.00	2	1500.00	0	0.00	1	750.00	0	0.00
GI Reducer Bousing 2"x1"dia	120.00	21	2520.00	20	2400.00	0	0.00	1	120.00	0	0.00
GI Reducer Bousing 2"x1"dia	120.00	25	3000.00	20	2400.00	0	0.00	5	600.00	0	0.00
GI Union # 3/4"dia	68.00	25	1700.00	20	1360.00	0	0.00	5	340.00	0	0.00
GI Union #1"dia	79.00	25	1975.00	20	1580.00	0	0.00	5	395.00	0	0.00
GI Union #1/2" dia	56.00	50	2800.00	20	1120.00	10	560.00	10	560.00	10	560.00
GI Union #2"dia	100.00	50	5000.00	20	2000.00	10	1000.00	10	1000.00	10	1000.00
Water Closet Angle Stop 2/8"	250.00	50	12500.00	25	6250.00	0	0.00	25	6250.00	0	0.00
Water Supply Hose 12' x 3/8" 1/2"	200.00	55	11000.00	30	6000.00	0	0.00	25	5000.00	0	0.00
Water Supply Hose 12' x 3/8" 7/8"	200.00	55	11000.00	30	6000.00	0	0.00	25	5000.00	0	0.00
Water Closet Angle Stop 2/8"	250.00	50	12500.00	25	6250.00	0	0.00	25	6250.00	0	0.00
Water Closet Angle Stop 2/8"	250.00	50	12500.00	25	6250.00	0	0.00	25	6250.00	0	0.00

Water Closet Angle Stop 2/8"	250.00	50	12500.00	25	6250.00	0	0.00	25	6250.00	0	0.00
Water Closet Angle Stop 2/8"	250.00	50	12500.00	25	6250.00	0	0.00	25	6250.00	0	0.00
Water Closet Angle Stop 2/8"	250.00	50	12500.00	25	6250.00	0	0.00	25	6250.00	0	0.00
Water Closet Angle Stop 2/8"	250.00	50	12500.00	25	6250.00	0	0.00	25	6250.00	0	0.00
MATERIALS		0		0	0.00	0	0.00	0	0.00	0	0.00
1/4 bronze	1,500.00	8	12000.00	0	0.00	8	12000.00	0	0.00	0	0.00
1/4 clear glass	800.00	8	6400.00	0	0.00	8	6400.00	0	0.00	0	0.00
1/4 clear glass (top glass)	1,200.00	20	24000.00	0	0.00	20	24000.00	0	0.00	0	0.00
2" Multiport Vari-flo valve gasket HEAD	4,500.00	12	54000.00	6	27000.00	0	0.00	6	27000.00	0	0.00
3/16 C 24 x 15 with repair	350.00	10	3500.00	0	0.00	10	3500.00	0	0.00	0	0.00
3/4 Angle glass	125.00	20	2500.00	0	0.00	20	2500.00	0	0.00	0	0.00
Aluminum Screen	6,144.00	12	73728.00	4	24576.00	8	49152.00	0	0.00	0	0.00
Aluminum Telescopic pool handle	2,500.00	8	20000.00	4	10000.00	0	0.00	4	10000.00	0	0.00
Concrete primer	800.00	20	16000.00	20	16000.00	0	0.00	0	0.00	0	0.00
CWN Nails # 2 1/2	65.00	50	3250.00	25	1625.00	0	0.00	25	1625.00	0	0.00
CWN Nails # hardiflex nail #1	80.00	50	4000.00	25	2000.00	0	0.00	25	2000.00	0	0.00
Concrete Nails #1	140.00	50	7000.00	25	3500.00	0	0.00	25	3500.00	0	0.00
Concrete Nails #2	140.00	50	7000.00	25	3500.00	0	0.00	25	3500.00	0	0.00
Concrete Nails #3	140.00	50	7000.00	25	3500.00	0	0.00	25	3500.00	0	0.00
Concrete Nails #3 1/2	140.00	50	7000.00	25	3500.00	0	0.00	25	3500.00	0	0.00
Cocncrete Nails #4	140.00	50	7000.00	25	3500.00	0	0.00	25	3500.00	0	0.00
Receptacle 4x4 plastic	50.00	20	1000.00	10	500.00	10	500.00	0	0.00	0	0.00
Rubber tape (big)	280.00	15	4200.00	5	1400.00	10	2800.00	0	0.00	0	0.00
Sand paper #120	30.00	55	1650.00	50	1500.00	5	150.00	0	0.00	0	0.00
Semi gloss white	800.00	60	48000.00	10	8000.00	50	40000.00	0	0.00	0	0.00
Tank fitting	1,000.00	20	20000.00	10	10000.00	10	10000.00	0	0.00	0	0.00
Thread seal tape	15.75	25	393.75	15	236.25	10	157.50	0	0.00	0	0.00
Hardiflex	1,400.00	100	140000.00	50	70000.00	50	70000.00	0	0.00	0	0.00
Common nails # 1	70.00	20	1400.00	5	350.00	10	700.00	5	350.00	0	0.00
Common nails # 1 1/2	67.00	20	1340.00	5	335.00	10	670.00	5	335.00	0	0.00
Common nails # 2	67.00	20	1340.00	5	335.00	10	670.00	5	335.00	0	0.00
Common nails # 2 1/2	65.00	20	1300.00	5	325.00	10	650.00	5	325.00	0	0.00

Common nails # 3	54.00	20	1080.00	5	270.00	10	540.00	5	270.00	0	0.00
Common nails # 3 1/2	72.00	20	1440.00	5	360.00	10	720.00	5	360.00	0	0.00
Common nails # 4	60.00	20	1200.00	5	300.00	10	600.00	5	300.00	0	0.00
Common nails # 5	65.00	20	1300.00	5	325.00	10	650.00	5	325.00	0	0.00
Concrete nails # 4	121.00	10	1210.00	5	605.00	5	605.00	0	0.00	0	0.00
Concrete primer	800.00	20	16000.00	10	8000.00	0	0.00	10	8000.00	0	0.00
Contact Point Part # T100 T21272	400.00	2	800.00	2	800.00	0	0.00	0	0.00	0	0.00
Crescent cutter pliers #12	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
Crescent long nose cutter	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
Cutter Flier (crescent 10 inches)	2,500.00	4	10000.00	4	10000.00	0	0.00	0	0.00	0	0.00
CWN Nails Hardiflex nail #1	80.00	50	4000.00	25	2000.00	25	2000.00	0	0.00	0	0.00
CWN Nails #1	65.00	50	3250.00	25	1625.00	25	1625.00	0	0.00	0	0.00
CWN Nails #1 1/2	65.00	50	3250.00	25	1625.00	25	1625.00	0	0.00	0	0.00
CWN Nails #2	65.00	50	3250.00	25	1625.00	25	1625.00	0	0.00	0	0.00
CWN Nails # 2 1/2	65.00	50	3250.00	25	1625.00	25	1625.00	0	0.00	0	0.00
CWN Nails #3	65.00	50	3250.00	25	1625.00	25	1625.00	0	0.00	0	0.00
CWN Nails #3 1/2	65.00	50	3250.00	25	1625.00	25	1625.00	0	0.00	0	0.00
CWN Nails #4	65.00	50	3250.00	25	1625.00	25	1625.00	0	0.00	0	0.00
D.E Powder	1,000.00	10	10000.00	10	10000.00	0	0.00	0	0.00	0	0.00
Doorknob (kwikset)	1,500.00	100	15000.00	55	82500.00	25	37500.00	10	15000.00	10	15000.00
Electronic Fuel Pump Assembly	800.00	2	1600.00	2	1600.00	0	0.00	0	0.00	0	0.00
Epoxy primer	1,185.00	15	17775.00	10	11850.00	0	0.00	5	5925.00	0	0.00
Epoxy reducer	550.00	15	8250.00	10	5500.00	0	0.00	5	2750.00	0	0.00
Fertilizer	1,500.00	10	15000.00	5	7500.00	0	0.00	5	7500.00	0	0.00
Flat wall enamel white	650.00	10	6500.00	10	6500.00	0	0.00	0	0.00	0	0.00
Flexibond Cement Modifier	1,300.00	10	13000.00	10	13000.00	0	0.00	0	0.00	0	0.00
Nylon 300 mm	350.00	80	28000.00	20	7000.00	20	7000.00	20	7000.00	20	7000.00
3 in 1 water test kit	960.00	1	960.00	1	960.00	0	0.00	0	0.00	0	0.00
Good Lumber 2x2x8	160.00	180		100	16000.00	0	0.00	80	12800.00	0	0.00
Good Lumber 2x3x10	160.00	140		100	16000.00	0	0.00	40	6400.00	0	0.00
Grasscutter	19,000.00	4		4	76000.00	0	0.00	0	0.00	0	0.00
Hack Saw Blade	150.00	10		5	750.00	0	0.00	5	750.00	0	0.00

Hardiflex board 1/4	720.00	70		50	36000.00	0	0.00	20	14400.00	0	0.00
Hardiflex	1,400.00	100		50	70000.00	0	0.00	50	70000.00	0	0.00
Hardiflex nails #1	130.00	20		10	1300.00	0	0.00	10	1300.00	0	0.00
High tension wire selector cable #43" round/round	600.00	5		5	3000.00	0	0.00	0	0.00	0	0.00
Ignition Coil (Kawasaki)	2,500.00	64		4	10000.00	30	75000.00	30	75000.00	0	0.00
Lavatory faucet (basin tap) 1/2 dia.	450.00	130		50	22500.00	50	22500.00	30	13500.00	0	0.00
Lavatory faucet basin tap# D1201	180.00	120		50	9000.00	50	9000.00	20	3600.00	0	0.00
Lavatory flexible connector	450.00	120		50	22500.00	50	22500.00	20	9000.00	0	0.00
Lavatory flexible hose # 3/8"x1/2x12dia	400.00	150		50	20000.00	50	20000.00	50	20000.00	0	0.00
Lavatory P-Trap	250.00	150		50	12500.00	50	12500.00	50	12500.00	0	0.00
Leaf Scoop	1,920.00	6		3	5760.00	0	0.00	3	5760.00	0	0.00
Liquid tile cast	800.00	18		10	8000.00	0	0.00	8	6400.00	0	0.00
Liquid tile primer	950.00	16		10	9500.00	0	0.00	6	5700.00	0	0.00
Liquid tile reducer	550.00	16		10	5500.00	0	0.00	6	3300.00	0	0.00
Life Guard # 902 brush	1,000.00	14		10	10000.00	0	0.00	4	4000.00	0	0.00
Marine plywood 1/4 4x8	350.00	125		75	26250.00	0	0.00	50	17500.00	0	0.00
Marine plywood 1/2 4x8	1,200.00	125		75	90000.00	0	0.00	50	60000.00	0	0.00
Marine plywood 3/4 4x8	2,500.00	125		75	187500.00	0	0.00	50	125000.00	0	0.00
Multi-tester (Sanwa Brand)	2,000.00	2		1	2000.00	0	0.00	1	2000.00	0	0.00
Nylon Brush	1,140.00	50		40	45600.00	0	0.00	10	11400.00	0	0.00
Ordinary Faucet # 1/2 dia.	250.00	50		40	10000.00	0	0.00	10	2500.00	0	0.00
Paint brush # 1	65.00	15		10	650.00	0	0.00	5	325.00	0	0.00
Paint brush # 1/2	50.00	15		10	500.00	0	0.00	5	250.00	0	0.00
Paint brush # 2	65.00	15		10	650.00	0	0.00	5	325.00	0	0.00
Paint brush # 2 1/2	65.00	15		10	650.00	0	0.00	5	325.00	0	0.00
Paint brush # 3	70.00	15		10	700.00	0	0.00	5	350.00	0	0.00
Paint brush #2	70.00	15	1050.00	10	700.00	0	0.00	5	350.00	0	0.00
Paint thinner	450.00	30	13500.00	20	9000.00	0	0.00	10	4500.00	0	0.00
Pipe range 14"	500.00	2	1000.00	1	500.00	0	0.00	1	500.00	0	0.00
Pipe range 18"	700.00	2	1400.00	1	700.00	0	0.00	1	700.00	0	0.00
Piston Pin with Lock (Kawasaki)	250.00	6	1500.00	4	1000.00	0	0.00	2	500.00	0	0.00

Piston Ring (Kawasaki)	900.00	12	10800.00	8	7200.00	0	0.00	4	3600.00	0	0.00
Piston TD 40 (Kawasaki)	2,000.00	12	24000.00	8	16000.00	0	0.00	4	8000.00	0	0.00
Plainer No. 3	3,500.00	2	7000.00	1	3500.00	0	0.00	1	3500.00	0	0.00
Plywood 3/4	1,450.00	30	43500.00	20	29000.00	0	0.00	10	14500.00	0	0.00
Quick drying enamel chocolate brown	750.00	30	22500.00	20	15000.00	0	0.00	10	7500.00	0	0.00
Quick drying enamel white	720.00	30	21600.00	20	14400.00	0	0.00	10	7200.00	0	0.00
Riveter	900.00	1	900.00	1	900.00	0	0.00	0	0.00	0	0.00
Roller paint with handle #7	110.00	9	990.00	5	550.00	2	220.00	2	220.00	0	0.00
Rubber Cup ring	480.00	10	4800.00	6	2880.00	0	0.00	4	1920.00	0	0.00
Sand paper # 120	30.00	100	3000.00	40	1200.00	30	900.00	30	900.00	0	0.00
Saw Lock Knot (Kawasaki)	85.00	9	765.00	6	510.00	0	0.00	3	255.00	0	0.00
Scaffolding (adjustable)	3,500.00	2	7000.00	1	3500.00	0	0.00	1	3500.00	0	0.00
screw driver	800.00	2	1600.00	1	800.00	0	0.00	1	800.00	0	0.00
Shock Absorber w coil spring 6to7 round front	800.00	6	4800.00	4	3200.00	0	0.00	2	1600.00	0	0.00
shower head # 1/2 dia	350.00	45	15750.00	25	8750.00	10	3500.00	10	3500.00	0	0.00
Simi gloss latex white	650.00	30	19500.00	20	13000.00	0	0.00	10	6500.00	0	0.00
Filter Element Model FNS 60	3,000.00	12	36000.00	6	18000.00	0	0.00	6	18000.00	0	0.00
Variflo Valve Gasket (model SM 20-2)	2,500.00	12	30000.00	6	15000.00	0	0.00	6	15000.00	0	0.00
Vacuum Head	1,000.00	6	6000.00	4	4000.00	0	0.00	2	2000.00	0	0.00
Vacuum Hose (Swimming Pool)	2,000.00	6	12000.00	4	8000.00	0	0.00	2	4000.00	0	0.00
Vulca seal	550.00	16	8800.00	10	5500.00	3	1650.00	3	1650.00	0	0.00
Chocolate brown quick drying enamel	750.00	16	12000.00	10	7500.00	3	2250.00	3	2250.00	0	0.00
Pool Brush (Big)	1,000.00	8	8000.00	4	4000.00	0	0.00	4	4000.00	0	0.00
Pool Leaf Catcher	1,000.00	8	8000.00	4	4000.00	0	0.00	4	4000.00	0	0.00
Telescopic Pole Handle	1,500.00	6	9000.00	3	4500.00	0	0.00	3	4500.00	0	0.00
Bagger Thread	60.00	180	10800.00	180	10800.00	0	0.00	0	0.00	0	0.00
Fuse Link ASSORTED	300.00	50	15000.00	25	7500.00	25	7500.00	0	0.00	0	0.00
Grease/Lubricants	200.00	8	1600.00	8	1600.00	0	0.00	0	0.00	0	0.00
Ignition Switch-Isuzu Forward 6HF1	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
Laminated Sacks (25KG)	25.00	3,500	87500.00	2000	50000.00	1500	37500.00	0	0.00	0	0.00
Laminated Sacks (50KG)	30.00	3,000	90000.00	2500	75000.00	500	15000.00	0	0.00	0	0.00

Magnetic Contractor 220V/5.5HP	500.00	20	10000.00	10	5000.00	10	5000.00	0	0.00	0	0.00
Needle Bagger	75.00	5	375.00	5	375.00	0	0.00	0	0.00	0	0.00
Nipple (3/4 x 12)	45.00	3	135.00	3	135.00	0	0.00	0	0.00	0	0.00
Nylon Twine	75.00	3	225.00	3	225.00	0	0.00	0	0.00	0	0.00
Oil filter	300.00	4	1200.00	4	1200.00	0	0.00	0	0.00	0	0.00
Ordinary Sacks (25kg)	15.00	5,000	75000.00	5000	75000.00	0	0.00	0	0.00	0	0.00
Ordinary Sacks (50Kg)	20.00	1,500		1500	30000.00	0	0.00	0	0.00	0	0.00
Overload Relay 5-8 A	500.00	4		2	1000.00	0	0.00	2	1000.00	0	0.00
Polisher Screen for Model MNMF-15A	3,000.00	20		10	30000.00	10	30000.00	0	0.00	0	0.00
Rubber Roll	2,000.00	20		20	40000.00	0	0.00	0	0.00	0	0.00
SBF Sacks	15.00	5,000		5000	75000.00	0	0.00	0	0.00	0	0.00
Straw	75.00	150		150	11250.00	0	0.00	0	0.00	0	0.00
Tiewire	60.00	2		2	90.00	0	0.00	0	0.00	0	0.00
Tire with tube and flap	29,000.00	2		2	58000.00	0	0.00	0	0.00	0	0.00
Trapal	5,000.00	5		5	25000.00	0	0.00	0	0.00	0	0.00
Vulca Seal	2,000.00	2		2	4000.00	0	0.00	0	0.00	0	0.00
Washer	3.00	20		20	60.00	0	0.00	0	0.00	0	0.00
Welding Rod	250.00	5		5	1250.00	0	0.00	0	0.00	0	0.00
Electrical Double Lighted Signages	250,000.00	1		1	250000.00	0	0.00	0	0.00	0	0.00
Paper Cut	750.00	1		1	750.00	0	0.00	0	0.00	0	0.00
Mimeo paper	20.00	20		20	400.00	0	0.00	0	0.00	0	0.00
Ballpen Hammer	1,000.00	2		2	2000.00	0	0.00	0	0.00	0	0.00
Chisel	1,000.00	1		1	1000.00	0	0.00	0	0.00	0	0.00
Grinder	3,000.00	1		1	3000.00	0	0.00	0	0.00	0	0.00
Drill Bit	500.00	1		1	500.00	0	0.00	0	0.00	0	0.00
Vice Grip	500.00	1		1	500.00	0	0.00	0	0.00	0	0.00
Adjustible 4MM	500.00	1		1	500.00	0	0.00	0	0.00	0	0.00
Rice Mill Tester	60,000.00	1		1	60000.00	0	0.00	0	0.00	0	0.00
Grease/Lubricants	2,000.00	1		1	2000.00	0	0.00	0	0.00	0	0.00
Weighing Scale	6,000.00	2		2	12000.00	0	0.00	0	0.00	0	0.00
Vice Clamp	500.00	1		1	500.00	0	0.00	0	0.00	0	0.00
		0		0	0.00	0	0.00	0	0.00	0	0.00

COMMON OFFICE EQUIPMENT			0		0	0.00	0	0.00	0	0.00	0	0.00
1	Executive Chair	7,000.00	3	21000.00	3	21000.00	0	0.00	0	0.00	0	0.00
2	Steel Cabinet	8,000.00	6	48000.00	6	48000.00	0	0.00	0	0.00	0	0.00
3	UPS	4,000.00	16	64000.00	14	56000.00	0	0.00	2	8000.00	0	0.00
4	Computer Printer	6,000.00	27	162000.00	26	156000.00	1	6000.00	0	0.00	0	0.00
5	Computer i7 Set w/ Accessories	70,000.00	26	1820000.00	25	1750000.00	1	70000.00	0	0.00	0	0.00
6	Split-type Aircon	70,000.00	2	140000.00	2	140000.00	0	0.00	0	0.00	0	0.00
7	Scanner	38,000.00	1	38000.00	1	38000.00	0	0.00	0	0.00	0	0.00
8	Computer video card inno 3d GF-210	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
9	memory card 4gb	2,000.00	2	4000.00	2	4000.00	0	0.00	0	0.00	0	0.00
10	brush cutter	24,000.00	1	24000.00	1	24000.00	0	0.00	0	0.00	0	0.00
11	Server	200,000.00	1	200000.00	1	200000.00	0	0.00	0	0.00	0	0.00
12	Filing cabinet,Steel 4 drawers	7,000.00	7	49000.00	5	35000.00	0	0.00	2	14000.00	0	0.00
13	Office Chair	5,000.00	14	70000.00	11	55000.00	0	0.00	3	15000.00	0	0.00
14	Office Table	5,000.00	8	40000.00	5	25000.00	0	0.00	3	15000.00	0	0.00
15	Computer set	45,000.00	2	90000.00	1	45000.00	0	0.00	1	45000.00	0	0.00
16	UPS Battery	4,500.00	2	9000.00	2	9000.00	0	0.00	0	0.00	0	0.00
17	UTP Cable (Belkin) cat 6	1,800.00	5	9000.00	3	5400.00	0	0.00	2	3600.00	0	0.00
18	Battery (re-chargeable)(9 volts)	400.00	6	2400.00	4	1600.00	0	0.00	2	800.00	0	0.00
19	USB (32 GB)	1,000.00	5	5000.00	5	5000.00	0	0.00	0	0.00	0	0.00
20	Impack Tools	1,100.00	4	4400.00	4	4400.00	0	0.00	0	0.00	0	0.00
21	Hard Disk	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
22	Unifi	15,000.00	5	75000.00	3	45000.00	0	0.00	2	30000.00	0	0.00
23	Ubiquiti (Point to Point)	18,000.00	3	54000.00	2	36000.00	0	0.00	1	18000.00	0	0.00
24	Flat Cord 4C (silver)	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00
25	Information Outlet Cat5	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
27	Automatic Voltage regulator (AVR)	1,500.00	15	22500.00	10	15000.00	0	0.00	5	7500.00	0	0.00
28	Laminator Machine	4,000.00	1	4000.00	1	4000.00	0	0.00	0	0.00	0	0.00
29	Computer blower	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
30	Crimping tool	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
31	Internet cable tester	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
32	RJ 45	350.00	1	350.00	1	350.00	0	0.00	0	0.00	0	0.00

33	4 Wheel Push Cart	3,500.00	2	7000.00	1	3500.00	1	3500.00	0	0.00	0	0.00
34	Adaptor	100.00	6	600.00	2	200.00	1	100.00	2	200.00	1	100.00
35	Uninterruptible Power Supply (UPS)	2,500.00	7	17500.00	3	7500.00	1	2500.00	2	5000.00	1	2500.00
36	Sofa	25,000.00	1	25000.00	1	25000.00	0	0.00	0	0.00	0	0.00
37	AVR	2,500.00	6	15000.00	6	15000.00	0	0.00	0	0.00	0	0.00
38	Cork Board (1/4 plywood size)	650.00	2	1300.00	2	1300.00	0	0.00	0	0.00	0	0.00
39	External Memory 1terra byte	5,000.00	3	15000.00	3	15000.00	0	0.00	0	0.00	0	0.00
40	Aircon 1.5 HP (Window Type)	35,000.00	1	35000.00	1	35000.00	0	0.00	0	0.00	0	0.00
41	Digital Voice Recorder 16GB	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
42	Photocopier	150,000.00	1	150000.00	1	150000.00	0	0.00	0	0.00	0	0.00
43	Mouse, optical, usb	127.00	5	635.00	5	635.00	0	0.00	0	0.00	0	0.00
44	1 Executive Table & Chair	7,500.00	3	22500.00	3	22500.00	0	0.00	0	0.00	0	0.00
45	3. Documents organizers	325.00	12	3900.00	12	3900.00	0	0.00	0	0.00	0	0.00
46	4. Bio-metric Machine	80,000.00	1	80000.00	1	80000.00	0	0.00	0	0.00	0	0.00
47	5. Telephone Wire	15.00	50	750.00	50	750.00	0	0.00	0	0.00	0	0.00
48	Computer Table and Chairs		2		2	0.00	0	0.00	0	0.00	0	0.00
	Aircon Unit Split Type (3.0 HP w/ remote control)	50,000.00	3	150000.00	3	150000.00	0	0.00	0	0.00	0	0.00
	Aircon Unit Window Type (1.5 HP w/ remote control)	25,000.00	20	500000.00	20	500000.00	0	0.00	0	0.00	0	0.00
	Aircon Unit Window Type (2.0HP w/ remote control)	28,000.00	11	308000.00	11	308000.00	0	0.00	0	0.00	0	0.00
	SUNWA YV-360 TRD Multitester	3,000.00	2	6000.00	1	3000.00	0	0.00	1	3000.00	0	0.00
	Tables	750.00	200	150000.00	200	150000.00	0	0.00	0	0.00	0	0.00
	Gang Chairs (4seater)	7,000.00	2	14000.00	2	14000.00	0	0.00	0	0.00	0	0.00
	Internet Connection	1,200.00	12	14400.00	3	3600.00	3	3600.00	3	3600.00	3	3600.00
	DSLR Camera	35,000.00	1	35000.00	1	35000.00	0	0.00	0	0.00	0	0.00
	Binoculars	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
	Furnitures and Fixtures	2,000,000.00	1	2000000.00	1	2000000.00	0	0.00	0	0.00	0	0.00
	Aluminum 4x4 Folding Ladder (16 ft)	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
	Aluminum Extension Ladder (17 ft)	14,000.00	1	14000.00	1	14000.00	0	0.00	0	0.00	0	0.00
	Mini Chainsaw	25,000.00	1	25000.00	1	25000.00	0	0.00	0	0.00	0	0.00
	Extendable Tree Pruner	10,000.00	2	20000.00	2	20000.00	0	0.00	0	0.00	0	0.00

Plastic Watering Spraying Can 115 Gallon	6,000.00	6	36000.00	6	36000.00	0	0.00	0	0.00	0	0.00
Nursery Picking Tray/Box	15,000.00	10	150000.00	10	150000.00	0	0.00	0	0.00	0	0.00
Pruning Shear	3,600.00	6	21600.00	6	21600.00	0	0.00	0	0.00	0	0.00
Aircon Unit Stand-out Type (3Tonners HP w/ remote control)	100,000.00	5	500000.00	5	500000.00	0	0.00	0	0.00	0	0.00
Couch	15,000.00	2	30000.00	2	30000.00	0	0.00	0	0.00	0	0.00
Book Shelves	20,000.00	3	60000.00	3	60000.00	0	0.00	0	0.00	0	0.00
Standing Hot and Cold Water Dispenser	8,000.00	1	8000.00	1	8000.00	0	0.00	0	0.00	0	0.00
Cork Board (5x7)	2,000.00	2	4000.00	2	4000.00	0	0.00	0	0.00	0	0.00
White Board (5x7)	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Panaflex	100,000.00	1	100000.00	1	100000.00	0	0.00	0	0.00	0	0.00
Conference Table with Chairs (6 seaters)	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
plastic table		2		0	0.00	2	0.00	0	0.00	0	0.00
Roll Up Banner Stand, Tarpaulin Stand, RETRACTABLE HEIGHT (80x160 cm)		2		0	0.00	2	0.00	0	0.00	0	0.00
D-Link-DIR-600M Broadband Wireless Router	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
Printer - EPSON L350	10,000.00	8	80000.00	7	70000.00	0	0.00	1	10000.00	0	0.00
Compute Stick, INTEL Brand	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Office Tables and Chairs	11,111.11	18	200000.00	18	200000.00	0	0.00	0	0.00	0	0.00
Transformer for TV	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Tourism Rack	300.00	10	3000.00	2	600.00	2	600.00	4	1200.00	2	600.00
Licus	70,000.00	1	70000.00	1	70000.00	0	0.00	0	0.00	0	0.00
Internet Connection	1,499.00	12	17988.00	3	4497.00	3	4497.00	3	4497.00	3	4497.00
Standee	300.00	13	3900.00	5	1500.00	4	1200.00	2	600.00	2	600.00
Name Stand/signage		0		0	0.00	0	0.00	0	0.00	0	0.00
Hot & Cold Water Dispenser	10,000.00	2	20000.00	2	20000.00	0	0.00	0	0.00	0	0.00
Portable set speaker	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
Airconitioner, cabinet type floor mounted type 3.0 HP	100,000.00	1	100000.00	1	100000.00	0	0.00	0	0.00	0	0.00
Airconitioner Window type, 2 HP	45,000.00	1	45000.00	1	45000.00	0	0.00	0	0.00	0	0.00
Revolving Chair, foam and armrest	4,000.00	10	40000.00	10	40000.00	0	0.00	0	0.00	0	0.00
Office Tables	5,000.00	12	60000.00	12	60000.00	0	0.00	0	0.00	0	0.00

	Steel Cabinet, 4 drawers	12,000.00	3	36000.00	3	36000.00	0	0.00	0	0.00	0	0.00
	Lateral Filing Cabinet, W 750mm, D 620m, 6 drawers,	20,000.00	2	40000.00	0	0.00	2	40000.00	0	0.00	0	0.00
	Computer Set with speaker and accessories	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
	LCD, outdoor type	40,000.00	1	40000.00	1	40000.00	0	0.00	0	0.00	0	0.00
	Compact Audio Mixer	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	Laptop	55,000.00	2	110000.00	2	110000.00	0	0.00	0	0.00	0	0.00
	Water Dispenser - heavy duty	12,000.00	1	12000.00	1	12000.00	0	0.00	0	0.00	0	0.00
	Sala Set,	35,000.00	1	35000.00	1	35000.00	0	0.00	0	0.00	0	0.00
	32 GB Micro SD Card	2,000.00	2	8000.00	2	4000.00	0	0.00	0	0.00	0	0.00
	Flashdrive 1tb (samsung)	1,000.00	3	3000.00	3	3000.00	0	0.00	0	0.00	0	0.00
	Computer Printer with Scanner	60,000.00	1	60000.00	1	60000.00	0	0.00	0	0.00	0	0.00
	Keyboard (usb port)	700.00	4	2800.00	4	2800.00	0	0.00	0	0.00	0	0.00
	Beamer	35,000.00	1	35000.00	1	35000.00	0	0.00	0	0.00	0	0.00
	Freezer flat heavy duty	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
	Orbik Floodlight (400w)	333.33	3	1000.00	3	1000.00	0	0.00	0	0.00	0	0.00
	Xerox machine with scanner	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
	Fire Alarm with complete accessories	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
	Megaphone	1,500.00	3	4500.00	3	4500.00	0	0.00	0	0.00	0	0.00
	Emergency light	1,000.00	10	10000.00	10	10000.00	0	0.00	0	0.00	0	0.00
	Computer table with chair	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	Plastic Chair	500.00	100	50000.00	100	50000.00	0	0.00	0	0.00	0	0.00
	Plastic Table (big)	3,000.00	10	30000.00	10	30000.00	0	0.00	0	0.00	0	0.00
	External Hard Disk (1 tb)	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	COMMON OFFICE DEVICES		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Hand cuff, U.S Brand	2,000.00	100	200000.00	100	200000.00	0	0.00	0	0.00	0	0.00
2	Padlock (jail)	400.00	50	20000.00	50	20000.00	0	0.00	0	0.00	0	0.00
3	Filter	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
4	Multi-tester	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00
5	Metal Detector	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
6	Padlock (security)	480.00	10	4800.00	10	4800.00	0	0.00	0	0.00	0	0.00
	COMMON OFFICE SUPPLIES		0		0	0.00	0	0.00	0	0.00	0	0.00

1	Paper Fastener 50's 7cm	40.00	20	800.00	10	400.00	10	400.00	0	0.00	0	0.00
2	Paper Fastener 50's 10-14cm	50.00	5	250.00	5	250.00	0	0.00	0	0.00	0	0.00
3	Paper Fastener -long	60.00	10	600.00	5	300.00	5	300.00	0	0.00	0	0.00
4	Folder White, Long	6.00	100	600.00	50	300.00	50	300.00	0	0.00	0	0.00
5	Correction Pen	100.00	100	10000.00	90	9000.00	10	1000.00	0	0.00	0	0.00
6	Correction tape	15.00	296	4440.00	134	2010.00	14	210.00	134	2010.00	14	210.00
	Correction Fluid, water based, min 15ml.	50.00	15	750.00	8	400.00	7	350.00	0	0.00	0	0.00
7	PVC A4 size	90.00	12	1080.00	6	540.00	0	0.00	6	540.00	0	0.00
8	PVC short	60.00	1	60.00	1	60.00	0	0.00	0	0.00	0	0.00
9	Photopaper	80.00	6	480.00	3	240.00	0	0.00	3	240.00	0	0.00
10	Index tabs	20.00	20	400.00	10	200.00	0	0.00	10	200.00	0	0.00
11	Paper clip, 33 mm 100 pcs	20.00	10	200.00	5	100.00	0	0.00	5	100.00	0	0.00
12	Paper clip, 50 mm 100 pcs	20.00	4	80.00	2	40.00	0	0.00	2	40.00	0	0.00
13	Photopaper	15.00	35	525.00	27	405.00	0	0.00	8	120.00	0	0.00
14	Push Pin	32.00	6	192.00	3	96.00	0	0.00	3	96.00	0	0.00
15	Staple wire # 35	50.00	50	2500.00	40	2000.00	0	0.00	10	500.00	0	0.00
16	Scissor	180.00	20	3600.00	20	3600.00	0	0.00	0	0.00	0	0.00
17	Folder long white	5.00	500	2500.00	300	1500.00	0	0.00	200	1000.00	0	0.00
	Folder short white	4.00	500	2000.00	200	800.00	100	400.00	100	400.00	100	400.00
	Folder, Long 100's/pack	950.00	120	114000.00	110	104500.00	0	0.00	10	9500.00	0	0.00
	Folder, Short 100's/pack	950.00	120	114000.00	110	104500.00	0	0.00	10	9500.00	0	0.00
	Ordinary Folder (legal size)	7.00	550	3850.00	350	2450.00	200	1400.00	0	0.00	0	0.00
	Ordinary Folder (A4)	5.00	100	500.00	25	125.00	25	125.00	25	125.00	25	125.00
	Expanding folder long	6.00	700	4200.00	400	2400.00	200	1200.00	100	600.00	0	0.00
	Brown envelope short	4.00	600	2400.00	225	900.00	125	500.00	125	500.00	125	500.00
18	Brown envelope long	5.00	600	3000.00	325	1625.00	25	125.00	225	1125.00	25	125.00
19	Bondpaper long	235.00	90	21150.00	40	9400.00	20	4700.00	20	4700.00	10	2350.00
20	Bondpaper A4	220.00	100	22000.00	40	8800.00	20	4400.00	30	6600.00	10	2200.00
24	Specialty paper	250.00	43	10750.00	34	8500.00	0	0.00	9	2250.00	0	0.00
25	Stabilo highlighter pen	25.00	40	1000.00	20	500.00	0	0.00	20	500.00	0	0.00
26	Latex paint 1/4 ltr	70.00	900	63000.00	200	14000.00	200	14000.00	200	14000.00	300	21000.00
27	Latex paint 4 ltr	800.00	10	8000.00	5	4000.00	0	0.00	5	4000.00	0	0.00
28	Lettering brush 1" (sakura brand)	100.00	20	2000.00	10	1000.00	0	0.00	10	1000.00	0	0.00
29	Lettering brush 1/2" (sakura brand)	100.00	20	2000.00	10	1000.00	0	0.00	10	1000.00	0	0.00
30	Lettering brush 1/4" (sakura brand)	100.00	20	2000.00	10	1000.00	0	0.00	10	1000.00	0	0.00
31	Streamer cloth	2,700.00	100	270000.00	30	81000.00	20	54000.00	20	54000.00	30	81000.00
32	Pencil	500.00	2	1000.00	2	1000.00	0	0.00	0	0.00	0	0.00

33	Toner TK679/kyocera 3001	6,000.00	30	180000.00	10	60000.00	10	60000.00	5	30000.00	5	30000.00
34	Laminating film	2,500.00	7	17500.00	4	10000.00	2	5000.00	1	2500.00	0	0.00
35	Kodak Photo Glossy Paper	250.00	20	5000.00	10	2500.00	0	0.00	10	2500.00	0	0.00
36	Bond Paper, Long Size, S20	220.00	412	90640.00	132	29040.00	95	20900.00	85	18700.00	100	22000.00
37	Bond Paper, short Size, S20	195.00	432	84240.00	137	26715.00	100	19500.00	90	17550.00	105	20475.00
	Bond Paper long (U.S)	220.00	125	27500.00	75	16500.00	50	11000.00	0	0.00	0	0.00
38	Bond Paper (A4)	125.00	210	26250.00	110	13750.00	75	9375.00	15	1875.00	10	1250.00
39	Bond Paper- A3	250.00	20	5000.00	10	2500.00	0	0.00	10	2500.00	0	0.00
40	Ballpen	150.00	5	750.00	4	600.00	0	0.00	1	150.00	0	0.00
41	Ballpen	5.00	100	500.00	0	0.00	100	500.00	0	0.00	0	0.00
42	Specialty paper 10's/pack (legal)	40.00	50	2000.00	50	2000.00	0	0.00	0	0.00	0	0.00
43	Specialty paper 10's/pack (short)	40.00	50	2000.00	50	2000.00	0	0.00	0	0.00	0	0.00
44	Certificate holder - plastic (short)	45.00	50	2250.00	50	2250.00	0	0.00	0	0.00	0	0.00
45	Certificate holder - plastic (long)	45.00	50	2250.00	50	2250.00	0	0.00	0	0.00	0	0.00
46	Blinds Curtain	100,000.00	1	100000.00	1	100000.00	0	0.00	0	0.00	0	0.00
47	Paper Clamp (small)- plastic	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
48	Cloth Assorted Color	45.00	20	900.00	20	900.00	0	0.00	0	0.00	0	0.00
49	Manila Paper	5.00	300	1500.00	40	200.00	160	800.00	60	300.00	40	200.00
50	Tokens	500.00	30	15000.00	5	2500.00	10	5000.00	10	5000.00	5	2500.00
51	Frames	700.00	15	10500.00	5	3500.00	5	3500.00	5	3500.00	0	0.00
52	Plaque	120.00	10	1200.00	0	0.00	10	1200.00	0	0.00	0	0.00
53	Streamers	425.00	20	8500.00	4	1700.00	6	2550.00	6	2550.00	4	1700.00
54	Tarpaulins	1,000.00	20	20000.00	4	4000.00	6	6000.00	6	6000.00	4	4000.00
55	Bulletin Board	1,000.00	3	3000.00	3	3000.00	0	0.00	0	0.00	0	0.00
56	White Board	1,000.00	4	4000.00	4	4000.00	0	0.00	0	0.00	0	0.00
57	Vertical Beads	40.00	500	20000.00	0	0.00	500	20000.00	0	0.00	0	0.00
58	Paper clip, 33 mm 100 pcs		5	0.00	2	0.00	0	0.00	3	0.00	0	0.00
59	PVC Cover- short	10.00	120	1200.00	30	300.00	30	300.00	30	300.00	30	300.00
60	PVC Cover - long	12.00	120	1440.00	30	360.00	30	360.00	30	360.00	30	360.00
61	PVC Cover - a4	12.00	200	2400.00	50	600.00	50	600.00	50	600.00	50	600.00
62	CLEAR FOLDER - short	12.00	200	2400.00	50	600.00	50	600.00	50	600.00	50	600.00
63	CLEAR FOLDER - long	15.00	120	1800.00	30	450.00	30	450.00	30	450.00	30	450.00
64	CLEAR FOLDER - A4	110.04	200	22008.00	50	5502.00	50	5502.00	50	5502.00	50	5502.00
65	Water Well Paste (Redstone brand) 200 g	40.00	10	400.00	10	400.00	0	0.00	0	0.00	0	0.00
66	Post it	30.00	24	720.00	6	180.00	6	180.00	6	180.00	6	180.00
67	Ballpen, Black 25 pcs. per box 0.7	131.25	14	1837.50	5	656.25	2	262.50	5	656.25	2	262.50
	Ballpen (0.5)	200.00	4	800.00	4	800.00	0	0.00	0	0.00	0	0.00

68	Pencil Lead Refill 0.5 mm (Black)	250.00	10	2500.00	5	1250.00	0	0.00	5	1250.00	0	0.00
69	Fastener, paper, plastic 50 sets/box	59.75	63	3764.25	30	1792.50	13	776.75	10	597.50	10	597.50
	Paper Fastener long tail (Plastic)	400.00	3	1200.00	3	1200.00	0	0.00	0	0.00	0	0.00
70	Tax Declaration Book Cover (Hard Bound)	150.00	90	13500.00	60	9000.00	0	0.00	30	4500.00	0	0.00
71	Field Appraisal & Assessment Sheet (legal size 8.5 x 14 inch) Book cover Hard	150.00	90	13500.00	60	9000.00	0	0.00	30	4500.00	0	0.00
	Masking Tape # 2"	80.00	30	2400.00	20	1600.00	10	800.00	0	0.00	0	0.00
	Scotch Tape # 1"	35.00	40	1400.00	20	700.00	20	700.00	0	0.00	0	0.00
	Staple wire # 10 1/12	50.00	6	300.00	6	300.00	0	0.00	0	0.00	0	0.00
	CARBON PAPER long Red Carpet	400.00	26	10400.00	26	10400.00	0	0.00	0	0.00	0	0.00
	Yellow pad paper	40.00	15	600.00	10	400.00	5	200.00	0	0.00	0	0.00
	Tape, adding machine,GSP bond	100.00	10	1000.00	10	1000.00	0	0.00	0	0.00	0	0.00
	Stapler (the biggest than No.35)	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
	Straple wire remover	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
	Packaging Tape 2 inches	50.00	16	800.00	16	800.00	0	0.00	0	0.00	0	0.00
	Accountable Forms	2,700,000.00	1	2700000.00	1	2700000.00	0	0.00	0	0.00	0	0.00
	Cash Book	1,183.33	24	28400.00	24	28400.00	0	0.00	0	0.00	0	0.00
	Cash Book - Cash Advance	850.00	8	6800.00	8	6800.00	0	0.00	0	0.00	0	0.00
	Mailing Envelope long w/ letterhead-(white)	2,000.00	3	6000.00	3	6000.00	0	0.00	0	0.00	0	0.00
	Bond Paper Short (A4) w/ letterhead - (white)	1,700.00	2	3400.00	2	3400.00	0	0.00	0	0.00	0	0.00
	View Binder (500 sheets) 2D Ring (Long)	250.00	35	8750.00	35	8750.00	0	0.00	0	0.00	0	0.00
	Stabilo Boss Pen assorted colors	25.00	20	500.00	20	500.00	0	0.00	0	0.00	0	0.00
	White Board Marker Ink, refill	45.00	6	270.00	6	270.00	0	0.00	0	0.00	0	0.00
	Pentel Pen (black and blue)	35.00	20	700.00	20	700.00	0	0.00	0	0.00	0	0.00
	Ballpen (PRIME)	250.00	2	500.00	2	500.00	0	0.00	0	0.00	0	0.00
	Paste	40.00	6	240.00	6	240.00	0	0.00	0	0.00	0	0.00
	Index Tabs (5 feet) Transparent	150.00	2	300.00	2	300.00	0	0.00	0	0.00	0	0.00
	Straw	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
	Highlighter Pen (green)	25.00	10	250.00	10	250.00	0	0.00	0	0.00	0	0.00
	Folder with metal tab	600.00	5	3000.00	5	3000.00	0	0.00	0	0.00	0	0.00
	Cartolina white	8.00	200	1600.00	100	800.00	0	0.00	100	800.00	0	0.00
	Cartolina Blue	8.00	100	800.00	50	400.00	0	0.00	50	400.00	0	0.00
	Cartolina Orange	8.00	100	800.00	50	400.00	0	0.00	50	400.00	0	0.00
	Cartolina Pink	8.00	100	800.00	50	400.00	0	0.00	50	400.00	0	0.00
	Cartolina Yellow	8.00	100	800.00	50	400.00	0	0.00	50	400.00	0	0.00
	Cartolina Green	8.00	100	800.00	50	400.00	0	0.00	50	400.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00

	MAGAZINE		0		0	0.00	0	0.00	0	0.00	0	0.00
	Provincial Quarterly Review magazine (PQR)	131.00	4,000	524000.00	1000	131000.00	1000	131000.00	1000	131000.00	1000	131000.00
	Newspaper	20,000.00	10	200000.00	5	100000.00	0	0.00	5	100000.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	COMMON JANITORIAL SUPPLIES		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Toilet Deodorant Cake	38.60	150	5790.00	75	2895.00	75	2895.00	0	0.00	0	0.00
2	Trash Bin	200.00	6	1200.00	3	600.00	3	600.00	0	0.00	0	0.00
3	Glass Cleaner	100.00	128	12800.00	57	5700.00	58	5800.00	11	1100.00	2	200.00
4	Hypo	80.00	15	1200.00	15	1200.00	0	0.00	0	0.00	0	0.00
5	Household gloves	40.00	50	2000.00	25	1000.00	25	1000.00	0	0.00	0	0.00
6	Plastic Dipper	40.00	11	440.00	10	400.00	1	40.00	0	0.00	0	0.00
7	Plastic Pail (big)	180.00	20	3600.00	10	1800.00	10	1800.00	0	0.00	0	0.00
8	Toilet pump (rubber)	80.00	10	800.00	10	800.00	0	0.00	0	0.00	0	0.00
9	Scotch Brite	10.00	24	240.00	0	0.00	12	120.00	12	120.00	0	0.00
10	Diswashing Liquid	120.00	24	2880.00	0	0.00	12	1440.00	12	1440.00	0	0.00
11	Toilet Brush	45.00	12	540.00	0	0.00	6	270.00	6	270.00	0	0.00
12	Albatros	40.00	36	1440.00	5	200.00	24	960.00	5	200.00	2	80.00
13	Glass Cleaner Spray	400.00	20	8000.00	10	4000.00	0	0.00	10	4000.00	0	0.00
14	Pledge Furniture Polish	400.00	34	13600.00	15	6000.00	2	800.00	15	6000.00	2	800.00
15	Air Freshener	300.00	20	6000.00	10	3000.00	0	0.00	10	3000.00	0	0.00
16	Rug	60.00	14	840.00	5	300.00	2	120.00	5	300.00	2	120.00
17	Glade	100.00	14	1400.00	5	500.00	2	200.00	5	500.00	2	200.00
18	Dustpan	100.00	14	1400.00	5	500.00	2	200.00	5	500.00	2	200.00
19	Mr. Muscle	100.00	14	1400.00	5	500.00	2	200.00	5	500.00	2	200.00
20	Map	125.00	14	1750.00	5	625.00	2	250.00	5	625.00	2	250.00
21	Zonroz	125.00	34	4250.00	10	1250.00	7	875.00	10	1250.00	7	875.00
22	Air Freshener 375ml	175.00	320	56000.00	80	14000.00	80	14000.00	80	14000.00	80	14000.00
23	Bona Hardwood Cleaner	1,650.00	600	990000.00	150	247500.00	150	247500.00	150	247500.00	150	247500.00
24	Bona Hardwood Mop	250.00	30	7500.00	10	2500.00	0	0.00	10	2500.00	10	2500.00
4	Bunos Liquid Wax	150.00	200	30000.00	50	7500.00	50	7500.00	50	7500.00	50	7500.00
5	Chlorine	7,500.00	48	360000.00	12	90000.00	12	90000.00	12	90000.00	12	90000.00
6	Decalite Powder	100.00	24	2400.00	10	1000.00	0	0.00	10	1000.00	4	400.00
7	Detergent Liquid (5 in 1)- 1 liter content	250.00	80	20000.00	20	5000.00	20	5000.00	20	5000.00	20	5000.00
8	Dishwashing Liquid (375ml)	75.00	300	22500.00	75	5625.00	75	5625.00	75	5625.00	75	5625.00
9	Domex	165.00	320	52800.00	80	13200.00	80	13200.00	80	13200.00	80	13200.00

10	Door mat (Rubber)	350.00	200	70000.00	50	17500.00	50	17500.00	50	17500.00	50	17500.00
11	Downy Fabric Conditioner	350.00	200	70000.00	50	17500.00	50	17500.00	50	17500.00	50	17500.00
12	Dust Mop	65.00	40	2600.00	20	1300.00	0	0.00	20	1300.00	0	0.00
13	Feather Duster	75.00	40	3000.00	20	1500.00	0	0.00	20	1500.00	0	0.00
14	Garbage bins, Elegant Native design (Big)	450.00	240	108000.00	60	27000.00	60	27000.00	60	27000.00	60	27000.00
15	Garbage cans (with cover)	200.00	12	2400.00	12	2400.00	0	0.00	0	0.00	0	0.00
16	Garden Hose, double ply, 100 meters long	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
17	Glass Cleaner (kiwi- 500ml)	125.00	200	25000.00	50	6250.00	50	6250.00	50	6250.00	50	6250.00
18	Hand Gloves	85.00	40	3400.00	20	1700.00	0	0.00	20	1700.00	0	0.00
19	Laundry Powder Soap (1kg) (ariel)	120.00	1,000	120000.00	250	30000.00	250	30000.00	250	30000.00	250	30000.00
20	Lysol all purpose cleaner(900ml)	200.00	200	40000.00	50	10000.00	50	10000.00	50	10000.00	50	10000.00
21	Lysol Concentrated	250.00	200	50000.00	50	12500.00	50	12500.00	50	12500.00	50	12500.00
22	Lysol Fabric Spray	175.00	200	35000.00	50	8750.00	50	8750.00	50	8750.00	50	8750.00
23	Mask (Face)	50.00	4	200.00	2	100.00	0	0.00	2	100.00	0	0.00
24	Mineral Water (330 ml)	8.00	17,600	140800.00	8000	64000.00	8000	64000.00	800	6400.00	800	6400.00
25	Mop Handle	75.00	40	3000.00	20	1500.00	0	0.00	20	1500.00	0	0.00
26	Mop Head Cotton	85.00	40	3400.00	20	1700.00	0	0.00	20	1700.00	0	0.00
27	Muriatic Acid	175.00	50	8750.00	25	4375.00	0	0.00	25	4375.00	0	0.00
28	Paper Towel	85.00	2,000	170000.00	500	42500.00	500	42500.00	500	42500.00	500	42500.00
29	Pine-Sol	180.00	200	36000.00	50	9000.00	50	9000.00	50	9000.00	50	9000.00
30	Pledge (330ml)	175.00	200	35000.00	50	8750.00	50	8750.00	50	8750.00	50	8750.00
31	Pool Brush (Big)	1,500.00	6	9000.00	3	4500.00	0	0.00	3	4500.00	0	0.00
32	Raid Insect Killer (375ml)	225.00	200	45000.00	50	11250.00	50	11250.00	50	11250.00	50	11250.00
33	Sand Paper (1000mm)	25.00	80	2000.00	20	500.00	20	500.00	20	500.00	20	500.00
34	Sando Bag (L) 100's per pack (Clear)	175.00	40	7000.00	10	1750.00	10	1750.00	10	1750.00	10	1750.00
35	Tissue 2ply	8.00	16,000	128000.00	4000	32000.00	4000	32000.00	4000	32000.00	4000	32000.00
36	Toilet Bowl Pump	95.00	60	5700.00	15	1425.00	15	1425.00	15	1425.00	15	1425.00
37	Toilet freshener (Albatros)	35.00	600	21000.00	150	5250.00	150	5250.00	150	5250.00	150	5250.00
37	Wheel barrow (heavy Duty)	230.00	10	2300.00	5	1150.00	0	0.00	5	1150.00	0	0.00
38	Wipe Out (10ml)	200.00	40	8000.00	10	2000.00	10	2000.00	10	2000.00	10	2000.00
39	Zonrox	150.00	124	18600.00	32	4800.00	32	4800.00	30	4500.00	30	4500.00
	Nylon	470.00	5	2350.00	5	2350.00	0	0.00	0	0.00	0	0.00
	Pail big	175.00	5	875.00	5	875.00	0	0.00	0	0.00	0	0.00
	Basin Big	200.00	5	1000.00	5	1000.00	0	0.00	0	0.00	0	0.00
	Dipper	80.00	5	400.00	5	400.00	0	0.00	0	0.00	0	0.00
	Springkler	200.00	5	1000.00	5	1000.00	0	0.00	0	0.00	0	0.00
	Trash Can	100.00	5	500.00	5	500.00	0	0.00	0	0.00	0	0.00

	Gloves	30.00	5	150.00	5	150.00	0	0.00	0	0.00	0	0.00
	Bolo	30.00	5	150.00	5	150.00	0	0.00	0	0.00	0	0.00
	shovel (flat)	300.00	3	900.00	3	900.00	0	0.00	0	0.00	0	0.00
	Basket Bag (Bukag)	200.00	5	1000.00	5	1000.00	0	0.00	0	0.00	0	0.00
	four(4) pcs per bar	25.12	20	502.40	20	502.40	0	0.00	0	0.00	0	0.00
	Muriatic Acid	125.00	50	6250.00	20	2500.00	10	1250.00	10	1250.00	10	1250.00
	Chlorine	7,500.00	80	60000.00	20	15000.00	20	15000.00	20	15000.00	20	15000.00
	Insect Killer	150.00	100	15000.00	20	3000.00	20	3000.00	30	4500.00	30	4500.00
	Zonrox	150.00	20	3000.00	5	750.00	5	750.00	5	750.00	5	750.00
	Scotch Brite	20.00	200	4000.00	50	1000.00	50	1000.00	50	1000.00	50	1000.00
	Mr. Muscle Glass Cleaner, 500 ml	400.00	2	800.00	1	400.00	0	0.00	1	400.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	Pledge Furniture Polish	250.00	24	6000.00	12	3000.00	0	0.00	12	3000.00	0	0.00
	40 meters nose # 1/2 with complete accessories	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
	Toilet Pump Rubber	80.00	2	160.00	2	160.00	0	0.00	0	0.00	0	0.00
	Water Container (big)	200.00	2	400.00	2	400.00	0	0.00	0	0.00	0	0.00
	Scotch Brite	16.67	12	200.00	12	200.00	0	0.00	0	0.00	0	0.00
	Bowl Brush	90.00	2	180.00	2	180.00	0	0.00	0	0.00	0	0.00
	Mr. Muscle Glass Cleaner	80.00	12	960.00	12	960.00	0	0.00	0	0.00	0	0.00
	Muriatic Acid	155.00	2	310.00	2	310.00	0	0.00	0	0.00	0	0.00
	Feather Duster	25.33	3	76.00	3	76.00	0	0.00	0	0.00	0	0.00
	Glade	280.00	24	6720.00	24	6720.00	0	0.00	0	0.00	0	0.00
	Utility Gloves	45.00	6	270.00	6	270.00	0	0.00	0	0.00	0	0.00
	Zonrox (big)	700.00	3	2100.00	3	2100.00	0	0.00	0	0.00	0	0.00
	Wifer (Soft)	700.00	3	2100.00	3	2100.00	0	0.00	0	0.00	0	0.00
	Zim cleanser	36.38	12	436.56	12	436.56	0	0.00	0	0.00	0	0.00
	Albatros	12.00	12	144.00	12	144.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	Office Equipment and AccessoriesSupplies		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Grass Cutter (Kawasaki)	37,500.00	1	37500.00	1	37500.00	0	0.00	0	0.00	0	0.00
2	Hand Wheel or Bench Whirler	3,000.00	5	15000.00	5	15000.00	0	0.00	0	0.00	0	0.00
3	Electric Fan	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
4	Extruder machine (fabricated)	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
5	Potters Wheel	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
6	Jiggers Wheel	7,500.00	2	15000.00	2	15000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00

CONSUMABLES			0		0	0.00	0	0.00	0	0.00	0	0.00
1	Toner Photocopier	3,000.00	10	30000.00	10	30000.00	0	0.00	0	0.00	0	0.00
2	Computer Ink HP 2135 (680-Color)	500.00	87	43500.00	87	43500.00	0	0.00	0	0.00	0	0.00
3	Computer Ink HP 2135 (680-Black)	500.00	92	46000.00	77	38500.00	0	0.00	15	7500.00	0	0.00
4	Canon continuous ink (liter) black	1,000.00	17	17000.00	2	2000.00	0	0.00	15	15000.00	0	0.00
5	Toner TK - 354 Kyocera	5,000.00	4	20000.00	0	0.00	4	20000.00	0	0.00	0	0.00
6	Fuzer (Xerox Machine) - 354 Kyocera	10,000.00	1	10000.00	0	0.00	1	10000.00	0	0.00	0	0.00
7	Printer Ink Epson (Black) T6641	3,000.00	5,361	16083000.00	5184	15552000.00	61	183000.00	46	138000.00	70	210000.00
8	Printer Ink Epson (Cyan) T6642	3,000.00	325	975000.00	185	555000.00	41	123000.00	44	132000.00	55	165000.00
9	Printer Ink Epson (Magenta) T6643	3,000.00	325	975000.00	185	555000.00	41	123000.00	44	132000.00	55	165000.00
10	Printer Ink Epson (Yellow) T6644	3,000.00	325	975000.00	185	555000.00	41	123000.00	44	132000.00	55	165000.00
11	Photocopier, Ink (TK 479 432Q061)	10,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	BROTHER Ink Cartridge LC 563BK	500.00	5	2500.00	2	1000.00	0	0.00	3	1500.00	0	0.00
13	BROTHER Ink Cartridge LC 563M	500.00	5	2500.00	2	1000.00	0	0.00	3	1500.00	0	0.00
14	BROTHER Ink Cartridge LC 563BY	500.00	5	2500.00	2	1000.00	0	0.00	3	1500.00	0	0.00
15	BROTHER Ink Cartridge LC 563BC	500.00	5	2500.00	2	1000.00	0	0.00	3	1500.00	0	0.00
16	RJ 45	1,000.00	5	5000.00	3	3000.00	0	0.00	2	2000.00	0	0.00
17	RJ 11	1,000.00	2	2000.00	2	2000.00	0	0.00	0	0.00	0	0.00
18	Computer Ink Canon iP1300 PG 40 Black	535.60	60	32136.00	15	8034.00	15	8034.00	15	8034.00	15	8034.00
19	Computer Ink Canon iP1300 CL 41 Color	535.60	30	16068.00	7	3749.20	7	3749.20	7	3749.20	9	4820.40
26	Computer Ink for A3 printing	550.00	40	22000.00	20	11000.00	0	0.00	20	11000.00	0	0.00
27	COMPUTER PRINTER INK NO. 21	550.00	36	19800.00	6	3300.00	6	3300.00	24	13200.00	0	0.00
28	COMPUTER PRINTER INK NO. 22	550.00	36	19800.00	6	3300.00	6	3300.00	24	13200.00	0	0.00
34	Kyocera TASKalfa 1800 Toner	2,500.00	2	5000.00	1	2500.00	0	0.00	1	2500.00	0	0.00
35	KYOCERA TK-4109 Toner Kit	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
	RIBBON CART, EPSON C13S015516 (#8750), Black, for LX-300	76.75	3	230.25	3	230.25	0	0.00	0	0.00	0	0.00
	RIBBON CART, EPSON C13S015632, Black, for LX-310	75.92	3	227.76	3	227.76	0	0.00	0	0.00	0	0.00
	Printer Toner Canon (black) LBP-2900	5,000.00	2	10000.00	1	5000.00	0	0.00	1	5000.00	0	0.00
	Printer Toner Canon (black) LBP-2900 and 2820	7,000.00	2	14000.00	1	7000.00	0	0.00	1	7000.00	0	0.00
	Toner Cartridge, Kyocera TK-1175	8,000.00	5	40000.00	5	40000.00	0	0.00	0	0.00	0	0.00
	Computer Cleaning Kit	500.00	2	1000.00	2	1000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
Lighting and fixtures and accessories			0		0	0.00	0	0.00	0	0.00	0	0.00
1	Fixed Glass Framing 1 3/4 x 4 (PCW) and 1/4 (6mm) Clear Glass w/ 1 pc Single Swing		0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00

	Door - 1/5" - W- 282"	6,000.00	1	6000.00	0	0.00	1	6000.00	0	0.00	0	0.00
2	Frame Using Y5221 - H-33, W-27, 1.131 x 4	1,250.00	4	5000.00	0	0.00	4	5000.00	0	0.00	0	0.00
3	Frame Using Y5221 H-47 3/4 - W.47 3/4	2,000.00	1	2000.00	0	0.00	1	2000.00	0	0.00	0	0.00
4	Roll-up Curtains	8,000.00	10	80000.00	0	0.00	10	80000.00	0	0.00	0	0.00
5	Signage (PWCC & PSWDO Bldg.)	5,000.00	2	10000.00	0	0.00	2	10000.00	0	0.00	0	0.00
6	1.5 H.P. Power Spray	10,000.00	1	10000.00	0	0.00	1	10000.00	0	0.00	0	0.00
7	Office Divider	25,000.00	2	50000.00	0	0.00	2	50000.00	0	0.00	0	0.00
8	White Board (3 x 5ft)	5,000.00	2	10000.00	0	0.00	2	10000.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	Audio and Video Presentation and Computing equipment		0		0	0.00	0	0.00	0	0.00	0	0.00
	DVD Player	5,000.00	2	10000.00	2	10000.00	0	0.00	0	0.00	0	0.00
	LCD Projector	20,000.00	2	40000.00	2	40000.00	0	0.00	0	0.00	0	0.00
	Power Amplifier	45,000.00	1	45000.00	1	45000.00	0	0.00	0	0.00	0	0.00
	Stereo Mixer	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
	RCA Stereo Jack	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
	PG58 Shure Microphone	2,500.00	6	15000.00	6	15000.00	0	0.00	0	0.00	0	0.00
	Microphone wire (shielded)	6,000.00	2	12000.00	2	12000.00	0	0.00	0	0.00	0	0.00
	Microphone Plug Connector	200.00	5	1000.00	5	1000.00	0	0.00	0	0.00	0	0.00
	Speaker Wire, #8	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
	Speaker , 1000 watts	7,000.00	2	14000.00	2	14000.00	0	0.00	0	0.00	0	0.00
	Flat Cord	2,500.00	2	5000.00	2	5000.00	0	0.00	0	0.00	0	0.00
	Portable Sound System	15,000.00	2	30000.00	2	30000.00	0	0.00	0	0.00	0	0.00
	Cofferece Connector	75,000.00	2	150000.00	2	150000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	MAINTENANCE OF OFFICE EQUIPMENT		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Generator Machine	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
	a) repair, installation and		0		0	0.00	0	0.00	0	0.00	0	0.00
	replacement of spare parts	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
	b) General Check-up		0		0	0.00	0	0.00	0	0.00	0	0.00
2	Brush Cutter	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	a) Repair and replacement		0		0	0.00	0	0.00	0	0.00	0	0.00
	of spare parts		0		0	0.00	0	0.00	0	0.00	0	0.00
3	Airconditioner		0		0	0.00	0	0.00	0	0.00	0	0.00
	a) Cleaning & freon charging	3,000.00	19	57000.00	19	57000.00	0	0.00	0	0.00	0	0.00
	SPLIT TYPE	9,000.00	73	657000.00	73	657000.00	0	0.00	0	0.00	0	0.00
	WINDOW TYPE	350.00	29	10150.00	29	10150.00	0	0.00	0	0.00	0	0.00

	FLOOR MOUNTED	900.00	50	45000.00	50	45000.00	0	0.00	0	0.00	0	0.00
	b.) Replacement of Capacitor	1,500.00	10	15000.00	10	15000.00	0	0.00	0	0.00	0	0.00
	Photocopier Machine	1,500.00	2	3000.00	2	3000.00	0	0.00	0	0.00	0	0.00
	Running Capacitor 30" UF mfd	1,300.00	4	5200.00	0	0.00	2	2600.00	2	2600.00	0	0.00
	Freon Charging	4,000.00	2	8000.00	0	0.00	1	4000.00	1	4000.00	0	0.00
	Hard Disc	1,500.00	2	3000.00	0	0.00	0	0.00	2	3000.00	0	0.00
	Computer Keyboard	500.00	2	1000.00	0	0.00	0	0.00	2	1000.00	0	0.00
	Computer repair	1,000.00	4	4000.00	0	0.00	2	2000.00	2	2000.00	0	0.00
	Replacement of Continuous Ink Kit EPSON	3,000.00	2	6000.00	0	0.00	2	6000.00	0	0.00	0	0.00
	Laptop wire adaptor	1,500.00	1	1500.00	0	0.00	0	0.00	1	1500.00	0	0.00
	Printer Repair	400.00	4	1600.00	0	0.00	2	800.00	2	800.00	0	0.00
	Labor - Refrigerator Repair	2,500.00	2	5000.00	0	0.00	1	2500.00	1	2500.00	0	0.00
	Labor - Typewriter repair	700.00	1	700.00	1	700.00	0	0.00	0	0.00	0	0.00
	Labor - Water Dispenser	1,800.00	1	1800.00	1	1800.00	0	0.00	0	0.00	0	0.00
	Labor - UPS Repair	800.00	2	1600.00	2	1600.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	REPAIR & MAINTENANCE OF WATER SUPPLY SYSTEM		0		0	0.00	0	0.00	0	0.00	0	0.00
1	a) Reservoir(2 -units)	29,000.00	2	58000.00	2	58000.00	0	0.00	0	0.00	0	0.00
	*)Repair and replacement of		0		0	0.00	0	0.00	0	0.00	0	0.00
	spare parts for submersible pumps		0		0	0.00	0	0.00	0	0.00	0	0.00
	MAINTENANCE OF OFFICE EQUIPMENT		0		0	0.00	0	0.00	0	0.00	0	0.00
	Laptop	1,000.00	10	10000.00	10	10000.00	0	0.00	0	0.00	0	0.00
	Photocopier	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
	Aircon	1,000.00	17	17000.00	9	9000.00	2	2000.00	4	4000.00	2	2000.00
	Computer		10		10	0.00	0	0.00	0	0.00	0	0.00
	CCTV Camera	20,000.00	5	100000.00	5	100000.00	0	0.00	0	0.00	0	0.00
	REPAIRS & MAINTENANCE		0		0	0.00	0	0.00	0	0.00	0	0.00
	Siphoning of Septic Waste and water (5cu.m)	11,500.00	10	115000.00	10	115000.00	0	0.00	0	0.00	0	0.00
	Repair of Roofing	700,000.00	1	700000.00	1	700000.00	0	0.00	0	0.00	0	0.00
	Repainting of Travellers Toilet	500,000.00	1	500000.00	1	500000.00	0	0.00	0	0.00	0	0.00
	Repair/Renovation Polyethelene Roofing Media Center	100,000.00	1	100000.00	1	100000.00	0	0.00	0	0.00	0	0.00
	Repair/Renovation Bolard Lighting	300,000.00	1	300000.00	1	300000.00	0	0.00	0	0.00	0	0.00
	Repair/Renovation Signage	200,000.00	1	200000.00	1	200000.00	0	0.00	0	0.00	0	0.00
	Signage	400,000.00	1	400000.00	1	400000.00	0	0.00	0	0.00	0	0.00

Repair/Renovation Basketball Court/Volleyball Court	750.00	25	18750.00	25	18750.00	0	0.00	0	0.00	0	0.00
Repair/Renovation Locker Building	300,000.00	1	300000.00	1	300000.00	0	0.00	0	0.00	0	0.00
Installation of Warehouse	400,000.00	1	400000.00	1	400000.00	0	0.00	0	0.00	0	0.00
Repair/Renovation Lawn Tennis	5,000,000.00	1	5000000.00	1	5000000.00	0	0.00	0	0.00	0	0.00
Repair/Renovation Swimming Pool (Including Motor)	5,000,000.00	1	5000000.00	1	5000000.00	0	0.00	0	0.00	0	0.00
Repair/Renovation Gymnasium	2,000,000.00	1	2000000.00	1	2000000.00	0	0.00	0	0.00	0	0.00
Repair/Renovation Stadium	10,000,000.00	1	10000000.00	1	10000000.00	0	0.00	0	0.00	0	0.00
Repair/Renovation Canal	6,000,000.00	1	6000000.00	1	6000000.00	0	0.00	0	0.00	0	0.00
Repair/Renovation Basketball court	2,000,000.00	1	2000000.00	1	2000000.00	0	0.00	0	0.00	0	0.00
	2,500,000.00	1	2500000.00	1	2500000.00	0	0.00	0	0.00	0	0.00
REPAIRS AND MAINTENANCE - MACHINERY AND EQUIPMENT		0		0	0.00	0	0.00	0	0.00	0	0.00
A BELTS	300.00	4	1200.00	4	1200.00	0	0.00	0	0.00	0	0.00
A-1219	1,500.00	3	4500.00	3	4500.00	0	0.00	0	0.00	0	0.00
B-2540 II	2,000.00	2	4000.00	2	4000.00	0	0.00	0	0.00	0	0.00
Auger Horizontal stone polisher-mnmf15a	10,000.00	2	20000.00	2	20000.00	0	0.00	0	0.00	0	0.00
Ballbearing ASSORTED	200.00	24	4800.00	12	2400.00	12	2400.00	0	0.00	0	0.00
Bolts and Nuts (assorted)	10.00	120	1200.00	120	1200.00	0	0.00	0	0.00	0	0.00
Cross Bearing	800.00	6	4800.00	3	2400.00	0	0.00	2	1600.00	1	800.00
Electric Motor (2HP)	6,000.00	1	6000.00	1	6000.00	0	0.00	0	0.00	0	0.00
Elevator motor 2-3 HP	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Electric Motor (10HP)	12,000.00	1	12000.00	1	12000.00	0	0.00	0	0.00	0	0.00
Industrial Motor 3 Phase	12,000.00	1	12000.00	1	12000.00	0	0.00	0	0.00	0	0.00
Industrial Belts (ASSORTED)	2,000.00	6	12000.00	6	12000.00	0	0.00	0	0.00	0	0.00
Pillow block bearing PJ # 205	500.00	24	12000.00	12	6000.00	12	6000.00	0	0.00	0	0.00
Shilih Thermal Overload Relay ASSORTED	800.00	5	4000.00	5	4000.00	0	0.00	0	0.00	0	0.00
Shilih Magnetic Contractor ASSORTED	570.00	4	2280.00	4	2280.00	0	0.00	0	0.00	0	0.00
REPAIRS AND MAINTENANCE - TRANSPORTATION EQUIPMENT		0		0	0.00	0	0.00	0	0.00	0	0.00
11 Plates -12V Automotive Battery MF	5,000.00	2	10000.00	2	10000.00	0	0.00	0	0.00	0	0.00
2.00mm THHN, Stranded Wire	1,800.00	1	1800.00	1	1800.00	0	0.00	0	0.00	0	0.00
Acetylene	1,650.00	1	1650.00	1	1650.00	0	0.00	0	0.00	0	0.00
Ball Bearing	800.00	2	1600.00	2	1600.00	0	0.00	0	0.00	0	0.00
BALLAST, 1 x 40 watts	62.25	45	2801.25	25	1556.25	10	622.50	0	0.00	10	622.50
Battery Clamp	60.00	8	480.00	8	480.00	0	0.00	0	0.00	0	0.00

	Brake Pad	1,000.00	2	2000.00	2	2000.00	0	0.00	0	0.00	0	0.00
	Brake Shoe	2,000.00	3	6000.00	3	6000.00	0	0.00	0	0.00	0	0.00
	Clutch Lining Isuzo Forward 6HF1	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
	Electric Motor 25HP	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
	Fuel Filter VEHICLE	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	VEHICLE PARTS		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Steering Fan Belt	400.00	5	2000.00	5	2000.00	0	0.00	0	0.00	0	0.00
2	Aircon Fan Belt REMF 6340/6078/27	450.00	5	2250.00	5	2250.00	0	0.00	0	0.00	0	0.00
3	Alternator Fan Belt MD 303478/M504057	450.00	5	2250.00	5	2250.00	0	0.00	0	0.00	0	0.00
4	Socket Range fom 8' to 24"	1,750.00	2	3500.00	2	3500.00	0	0.00	0	0.00	0	0.00
5	Combination Range from 8' to 24"	1,200.00	2	2400.00	2	2400.00	0	0.00	0	0.00	0	0.00
6	Rat Set w/ Extension	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
7	vice grip 18"	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
8	Adjustible 18"	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
9	Magnetic Plier	200.00	1	200.00	1	200.00	0	0.00	0	0.00	0	0.00
10	Long Nose Plier	200.00	1	200.00	1	200.00	0	0.00	0	0.00	0	0.00
11	Magnetic StarScrew	150.00	1	150.00	1	150.00	0	0.00	0	0.00	0	0.00
12	Magnetic philip Screw	150.00	1	150.00	1	150.00	0	0.00	0	0.00	0	0.00
13	Secondary Clutch Booster Assy (L300)	1,500.00	5	7500.00	5	7500.00	0	0.00	0	0.00	0	0.00
14	Shock Absorber, Double action(monro) front & rear	1,500.00	5	7500.00	5	7500.00	0	0.00	0	0.00	0	0.00
15	Horn 12 volt "bosch"	1,000.00	5	5000.00	5	5000.00	0	0.00	0	0.00	0	0.00
16	(Centetic) Engine Oil #40	400.00	30	12000.00	30	12000.00	0	0.00	0	0.00	0	0.00
17	Seat Cover (L-300)	1,000.00	6	6000.00	6	6000.00	0	0.00	0	0.00	0	0.00
18	Air Filter	550.00	6	3300.00	6	3300.00	0	0.00	0	0.00	0	0.00
19	Oil Filter	1,000.00	10	10000.00	10	10000.00	0	0.00	0	0.00	0	0.00
20	Fuel Filter	450.00	10	4500.00	10	4500.00	0	0.00	0	0.00	0	0.00
21	Gear Oil	500.00	30	15000.00	30	15000.00	0	0.00	0	0.00	0	0.00
22	Grease	500.00	20	10000.00	20	10000.00	0	0.00	0	0.00	0	0.00
23	Brake Fluid	450.00	10	4500.00	10	4500.00	0	0.00	0	0.00	0	0.00
24	Tire	5,000.00	8	40000.00	8	40000.00	0	0.00	0	0.00	0	0.00
25	Oil Treatment	800.00	10	8000.00	10	8000.00	0	0.00	0	0.00	0	0.00
26	Coolant	800.00	10	8000.00	10	8000.00	0	0.00	0	0.00	0	0.00
27	Brake lining	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
28	Brake fluid	500.00	10	5000.00	10	5000.00	0	0.00	0	0.00	0	0.00
	Tubeless Tire (175x13)	4,600.00	4	18400.00	4	18400.00	0	0.00	0	0.00	0	0.00
	Battery (9 plates)	6,800.00	2	13600.00	2	13600.00	0	0.00	0	0.00	0	0.00

	Suspension Arm (L&R)	1,700.00	2	3400.00	2	3400.00	0	0.00	0	0.00	0	0.00
	Rock Inn Penion Assembly	4,000.00	2	8000.00	2	8000.00	0	0.00	0	0.00	0	0.00
	Wheel cylinder assembly	600.00	2	1200.00	2	1200.00	0	0.00	0	0.00	0	0.00
	Shack	750.00	2	1500.00	2	1500.00	0	0.00	0	0.00	0	0.00
	Brake Shoe	1,000.00	8	8000.00	8	8000.00	0	0.00	0	0.00	0	0.00
	Brake Pad	1,000.00	6	6000.00	6	6000.00	0	0.00	0	0.00	0	0.00
	Starter YC55	4,500.00	1	4500.00	1	4500.00	0	0.00	0	0.00	0	0.00
	Tie Rod End	300.00	4	1200.00	4	1200.00	0	0.00	0	0.00	0	0.00
	Engine Support F5A model	250.00	1	250.00	1	250.00	0	0.00	0	0.00	0	0.00
	Pitman Arm	900.00	2	1800.00	2	1800.00	0	0.00	0	0.00	0	0.00
	Oil Filter	200.00	12	2400.00	12	2400.00	0	0.00	0	0.00	0	0.00
	Center Post Bussing, F5A	200.00	2	400.00	2	400.00	0	0.00	0	0.00	0	0.00
	Rubber Cap	50.00	24	1200.00	24	1200.00	0	0.00	0	0.00	0	0.00
	Rubber Boots, velocity joint	25.00	10	250.00	10	250.00	0	0.00	0	0.00	0	0.00
	Spark Plug	267.00	9	2403.00	9	2403.00	0	0.00	0	0.00	0	0.00
	Horn Assembly	1,400.00	2	2800.00	2	2800.00	0	0.00	0	0.00	0	0.00
	Hydro box Assembly w/ master kit # 7/8	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
	Shock Absorber	2,600.00	2	5200.00	2	5200.00	0	0.00	0	0.00	0	0.00
	Cross Joint VCJ	200.00	2	400.00	2	400.00	0	0.00	0	0.00	0	0.00
	Leaf Spring Assembly	2,200.00	4	8800.00	4	8800.00	0	0.00	0	0.00	0	0.00
	Clutch Cable wire	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
	High Tension wire	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00
	Radiator (model F 5 A)	6,000.00	1	6000.00	1	6000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	L 300VAn REPAIR & MAINTENANCE		0		0	0.00	0	0.00	0	0.00	0	0.00
29	Aircon	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
30	Head light/bulb check	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
31	Re-paint	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
32	Underchasses check-up	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
	Spare Tire	10,000.00	16	160000.00	4	40000.00	4	40000.00	4	40000.00	4	40000.00
	Battery(Vehicle)	8,000.00	2	16000.00	1	8000.00	0	0.00	1	8000.00	0	0.00
	Spare Parts	2,500.00	20	50000.00	5	12500.00	5	12500.00	5	12500.00	5	12500.00
	Change Oil	6,000.00	4	24000.00	1	6000.00	1	6000.00	1	6000.00	1	6000.00
	SFM 999		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Clutch Pressure	1,500.00	2	3000.00	0	0.00	1	1500.00	0	0.00	1	1500.00
2	Cylinder Head Gasket	1,500.00	3	4500.00	1	1500.00	1	1500.00	0	0.00	1	1500.00

3	Gasket Cement	80.00	3	240.00	1	80.00	1	80.00	0	0.00	1	80.00
4	Selastic Gasket	100.00	2	200.00	1	100.00	1	100.00	0	0.00	0	0.00
5	L-Wrench	250.00	2	500.00	0	0.00	1	250.00	0	0.00	1	250.00
6	Muffler	5,000.00	1	5000.00	0	0.00	1	5000.00	0	0.00	0	0.00
7	Clutch Cable	600.00	1	600.00	1	600.00	0	0.00	0	0.00	0	0.00
8	Brake pad	3,800.00	1	3800.00	0	0.00	1	3800.00	0	0.00	0	0.00
9	Brake shoe, rear	800.00	3	2400.00	1	800.00	1	800.00	0	0.00	1	800.00
10	Battery 12V	2,500.00	1	2500.00	0	0.00	1	2500.00	0	0.00	0	0.00
11	Battery Clamp	80.00	5	400.00	1	80.00	1	80.00	1	80.00	2	160.00
12	Tie Rod End, short	900.00	3	2700.00	2	1800.00	1	900.00	0	0.00	0	0.00
13	Center post assembly	200.00	6	1200.00	2	400.00	1	200.00	1	200.00	2	400.00
14	Suspension Arm	1,800.00	3	5400.00	2	3600.00	1	1800.00	0	0.00	0	0.00
15	Brake repair kit	600.00	3	1800.00	1	600.00	1	600.00	0	0.00	1	600.00
16	Fuse box w/ fuse	200.00	2	400.00	1	200.00	1	200.00	0	0.00	0	0.00
17	Tire tubeless	8,200.00	2	16400.00	0	0.00	1	8200.00	0	0.00	1	8200.00
18	Oil Filter	500.00	3	1500.00	1	500.00	1	500.00	0	0.00	1	500.00
19	Fuel Filter	200.00	2	400.00	1	200.00	0	0.00	0	0.00	1	200.00
20	Steering Box/Rack End	7,500.00	2	15000.00	1	7500.00	1	7500.00	0	0.00	0	0.00
21	Hand Brake Cable	400.00	2	800.00	1	400.00	0	0.00	0	0.00	1	400.00
22	Wheel bearing front L&R	1,000.00	3	3000.00	1	1000.00	1	1000.00	0	0.00	1	1000.00
23	Universal joint propeller	550.00	3	1650.00	1	550.00	1	550.00	0	0.00	1	550.00
24	Fan Belt	450.00	3	1350.00	1	450.00	1	450.00	0	0.00	1	450.00
25	Wiper blade	350.00	3	1050.00	1	350.00	1	350.00	1	350.00	0	0.00
26	Shock absorber front	1,500.00	3	4500.00	1	1500.00	1	1500.00	1	1500.00	0	0.00
27	shock absorber rear	4,000.00	3	12000.00	1	4000.00	1	4000.00	1	4000.00	0	0.00
28	Stabilizer bushing	600.00	3	1800.00	1	600.00	1	600.00	1	600.00	0	0.00
29	water pump assy	5,000.00	2	10000.00	1	5000.00	1	5000.00	0	0.00	0	0.00
30	Radiator hose lower	600.00	2	1200.00	1	600.00	1	600.00	0	0.00	0	0.00
31	radiator hose upper	600.00	2	1200.00	1	600.00	1	600.00	0	0.00	0	0.00
32	tinsioner bearing	600.00	2	1200.00	1	600.00	1	600.00	0	0.00	0	0.00
33	Post rod stabilizer	1,000.00	2	2000.00	1	1000.00	1	1000.00	0	0.00	0	0.00
34	Fuel Pump Assy.	2,400.00	2	4800.00	1	2400.00	1	2400.00	0	0.00	0	0.00
35	Speedometer cable	500.00	3	1500.00	1	500.00	1	500.00	0	0.00	1	500.00
36	Fuel Gauge	500.00	2	1000.00	1	500.00	1	500.00	0	0.00	0	0.00
37	Wheelbolt with nut	150.00	6	900.00	1	150.00	3	450.00	0	0.00	2	300.00
38	oring cylinder head cover	500.00	3	1500.00	1	500.00	1	500.00	1	500.00	0	0.00
39	Reservoir steering hose	1,000.00	2	2000.00	1	1000.00	1	1000.00	0	0.00	0	0.00

40	Stabilizer bolts	800.00	2	1600.00	1	800.00	1	800.00	0	0.00	0	0.00
41	Differential penion oil seal	350.00	2	700.00	1	350.00	1	350.00	0	0.00	0	0.00
42	Condenser	9,500.00	1	9500.00	1	9500.00	0	0.00	0	0.00	0	0.00
43	Magnetic rubber	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00
44	Knucle Bearing inner 10 29 49	500.00	4	2000.00	1	500.00	1	500.00	1	500.00	1	500.00
45	Knucle Bearing outer 10 49 48	500.00	4	2000.00	1	500.00	1	500.00	1	500.00	1	500.00
46	Engne Support	250.00	2	500.00	1	250.00	0	0.00	1	250.00	0	0.00
47	Transmission Support	250.00	1	250.00	1	250.00	0	0.00	0	0.00	0	0.00
48	Silicon Oil	200.00	2	400.00	1	200.00	0	0.00	0	0.00	1	200.00
49	Air Cooler Condenser	9,000.00	1	9000.00	1	9000.00	0	0.00	0	0.00	0	0.00
	MINI DUMP		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Inner tube	600.00	36	21600.00	6	3600.00	12	7200.00	12	7200.00	6	3600.00
2	Flap	400.00	24	9600.00	3	1200.00	6	2400.00	12	4800.00	3	1200.00
3	Oil filter	500.00	4	2000.00	1	500.00	1	500.00	2	1000.00	0	0.00
4	Fuel filter	400.00	4	1600.00	1	400.00	1	400.00	2	800.00	0	0.00
5	Clutch booster assy-MIT Canter	2,500.00	4	10000.00	2	5000.00	2	5000.00	0	0.00	0	0.00
6	Universal joint propeller	550.00	4	2200.00	1	550.00	1	550.00	2	1100.00	0	0.00
7	Tie rod end	1,600.00	4	6400.00	1	1600.00	1	1600.00	2	3200.00	0	0.00
8	Hand brake cable	600.00	2	1200.00	1	600.00	0	0.00	1	600.00	0	0.00
9	Fan belt	450.00	12	5400.00	2	900.00	3	1350.00	6	2700.00	1	450.00
10	Battery, 11 plate, 12V	4,000.00	4	16000.00	1	4000.00	1	4000.00	2	8000.00	0	0.00
11	Water pump bearing	200.00	4	800.00	1	200.00	0	0.00	2	400.00	1	200.00
12	Horn 24V	1,500.00	4	6000.00	2	3000.00	0	0.00	2	3000.00	0	0.00
13	Fuse # 10 Amps	300.00	6	1800.00	2	600.00	1	300.00	3	900.00	0	0.00
14	Fuse # 15 Amps	35.00	7	245.00	3	105.00	1	35.00	3	105.00	0	0.00
15	Side mirror	1,600.00	4	6400.00	1	1600.00	1	1600.00	2	3200.00	0	0.00
16	Ball mirror	350.00	2	700.00	1	350.00	0	0.00	1	350.00	0	0.00
17	Wind shield front	25,000.00	2	50000.00	1	25000.00	1	25000.00	0	0.00	0	0.00
18	Rubber dumper front	150.00	8	1200.00	2	300.00	2	300.00	4	600.00	0	0.00
19	Air cleaner filter	600.00	2	1200.00	1	600.00	0	0.00	1	600.00	0	0.00
20	Tail light assy	1,100.00	2	2200.00	1	1100.00	0	0.00	1	1100.00	0	0.00
21	Bulb 24V, single and double contact	50.00	11	550.00	3	150.00	2	100.00	6	300.00	0	0.00
22	Wiper blade	350.00	6	2100.00	2	700.00	1	350.00	3	1050.00	0	0.00
23	Clutch repair kit	600.00	4	2400.00	1	600.00	1	600.00	2	1200.00	0	0.00
24	Brake repair kit	600.00	4	2400.00	1	600.00	1	600.00	2	1200.00	0	0.00
25	Shock absorber front	1,500.00	4	6000.00	1	1500.00	1	1500.00	2	3000.00	0	0.00
26	shock absorber rear	2,000.00	4	8000.00	1	2000.00	1	2000.00	2	4000.00	0	0.00

27	rubber cup (ring type)	80.00	24	1920.00	8	640.00	4	320.00	12	960.00	0	0.00
28	Brake pad front	1,200.00	4	4800.00	1	1200.00	1	1200.00	2	2400.00	0	0.00
29	Brake shoe rear	2,000.00	4	8000.00	2	4000.00	0	0.00	2	4000.00	0	0.00
30	Leaf spring bushing	100.00	24	2400.00	8	800.00	4	400.00	12	1200.00	0	0.00
31	Head light bulb, 24 V	150.00	6	900.00	2	300.00	1	150.00	3	450.00	0	0.00
32	Signal light assy front	1,000.00	2	2000.00	1	1000.00	0	0.00	1	1000.00	0	0.00
33	Window glass (left & right)	5,000.00	4	20000.00	1	5000.00	1	5000.00	2	10000.00	0	0.00
34	Hydraovac assy	4,500.00	2	9000.00	1	4500.00	0	0.00	1	4500.00	0	0.00
35	Alternator 24V	4,500.00	2	9000.00	1	4500.00	0	0.00	1	4500.00	0	0.00
36	Steering Kit Assembly	1,100.00	2	2200.00	1	1100.00	0	0.00	1	1100.00	0	0.00
37	Steering Pump Assembly	5,000.00	3	15000.00	0	0.00	2	10000.00	0	0.00	1	5000.00
38	G.I. Sheet # 16 (Galvanize Plate)	2,500.00	2	5000.00	1	2500.00	0	0.00	1	2500.00	0	0.00
39	Grease Gun	980.00	1	980.00	1	980.00	0	0.00	0	0.00	0	0.00
40	Tire	600.00	7	4200.00	2	1200.00	5	3000.00	0	0.00	0	0.00
41	Series wire	5,000.00	2	10000.00	1	5000.00	0	0.00	1	5000.00	0	0.00
42	Selastic gasket	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
43	Glue plug	500.00	8	4000.00	4	2000.00	4	2000.00	0	0.00	0	0.00
44	Battery clamp bronze	80.00	8	640.00	4	320.00	4	320.00	0	0.00	0	0.00
45	Radiator hose upper	600.00	2	1200.00	2	1200.00	0	0.00	0	0.00	0	0.00
46	Radiator hose lower	600.00	3	1800.00	2	1200.00	0	0.00	1	600.00	0	0.00
47	Hose clip	400.00	2	800.00	2	800.00	0	0.00	0	0.00	0	0.00
48	Upholstery driver and passenger seat	8,000.00	2	16000.00	2	16000.00	0	0.00	0	0.00	0	0.00
49	Starter	16,000.00	2	32000.00	2	32000.00	0	0.00	0	0.00	0	0.00
50	Radiator	8,000.00	2	16000.00	2	16000.00	0	0.00	0	0.00	0	0.00
51	Tire wrench w/ handle (38-21)	3,000.00	2	6000.00	0	0.00	1	3000.00	0	0.00	1	3000.00
	MULTICAB		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Release Bearing	800.00	6	4800.00	2	1600.00	1	800.00	3	2400.00	0	0.00
2	Clutch Pressure	1,500.00	6	9000.00	2	3000.00	1	1500.00	3	4500.00	0	0.00
3	Clutch Lining	1,000.00	6	6000.00	2	2000.00	1	1000.00	3	3000.00	0	0.00
4	Cylinder Head Gasket	1,500.00	6	9000.00	1	1500.00	0	0.00	3	4500.00	2	3000.00
5	Gasket Cement	800.00	6	4800.00	2	1600.00	1	800.00	3	2400.00	0	0.00
6	Selastic Gasket	100.00	6	600.00	2	200.00	1	100.00	3	300.00	0	0.00
7	Leaf Spring	3,000.00	5	15000.00	3	9000.00	0	0.00	2	6000.00	0	0.00
8	Head Light	2,800.00	10	28000.00	4	11200.00	0	0.00	4	11200.00	2	5600.00
9	Clutch Cable	400.00	6	2400.00	2	800.00	1	400.00	3	1200.00	0	0.00
10	High Tension Wire	850.00	6	5100.00	2	1700.00	1	850.00	3	2550.00	0	0.00
11	Spark Plug	225.00	10	2250.00	3	675.00	2	450.00	5	1125.00	0	0.00

12	Brake pad	3,200.00	6	19200.00	2	6400.00	0	0.00	3	9600.00	1	3200.00
13	Brake shoe, rear	800.00	6	4800.00	3	2400.00	0	0.00	3	2400.00	0	0.00
14	Fan Belt	260.00	6	1560.00	3	780.00	0	0.00	3	780.00	0	0.00
15	Oil Filter	180.00	9	1620.00	3	540.00	0	0.00	4	720.00	2	360.00
16	Fuel Filter	200.00	9	1800.00	3	600.00	2	400.00	4	800.00	0	0.00
17	Battery 12V	2,500.00	3	7500.00	2	5000.00	0	0.00	1	2500.00	0	0.00
18	Battery Clamp	80.00	12	960.00	2	160.00	3	240.00	6	480.00	1	80.00
19	Tie Rod End, short	900.00	6	5400.00	3	2700.00	0	0.00	3	2700.00	0	0.00
20	Center post Bushing	200.00	24	4800.00	4	800.00	4	800.00	12	2400.00	4	800.00
21	Steering Box/Rack End	3,100.00	4	12400.00	2	6200.00	0	0.00	2	6200.00	0	0.00
22	Suspension Arm	1,500.00	6	9000.00	2	3000.00	0	0.00	3	4500.00	1	1500.00
23	Hand Brake Cable	400.00	6	2400.00	3	1200.00	0	0.00	3	1200.00	0	0.00
24	Wheel bearing front L&R	1,000.00	8	8000.00	3	3000.00	2	2000.00	0	0.00	3	3000.00
25	Leaf Spring bushing rear L&R	85.00	12	1020.00	4	340.00	4	340.00	0	0.00	4	340.00
26	Shock absorber bushing rear L&R	60.00	12	720.00	4	240.00	4	240.00	0	0.00	4	240.00
27	Auxillary Fan	850.00	3	2550.00	3	2550.00	0	0.00	0	0.00	0	0.00
28	Side mirror (LH,RH)	600.00	3	1800.00	2	1200.00	0	0.00	0	0.00	1	600.00
29	Hydraulic jack	500.00	3	1500.00	2	1000.00	0	0.00	0	0.00	1	500.00
30	Timing belt	800.00	12	9600.00	4	3200.00	4	3200.00	0	0.00	4	3200.00
31	Velocity joint (front drive)	4,000.00	3	12000.00	3	12000.00	0	0.00	0	0.00	0	0.00
32	Intake valve	700.00	6	4200.00	2	1400.00	2	1400.00	0	0.00	2	1400.00
33	Exhaust valve	700.00	6	4200.00	2	1400.00	2	1400.00	0	0.00	2	1400.00
34	Valve seal	1,100.00	6	6600.00	2	2200.00	2	2200.00	0	0.00	2	2200.00
35	Lower radiator hose	600.00	6	3600.00	2	1200.00	2	1200.00	0	0.00	2	1200.00
36	Upper radiator hose	600.00	6	3600.00	2	1200.00	2	1200.00	0	0.00	2	1200.00
37	Hose clip	400.00	12	4800.00	4	1600.00	4	1600.00	0	0.00	4	1600.00
38	Waterpump assembly	5,000.00	5	25000.00	3	15000.00	2	10000.00	0	0.00	0	0.00
39	Stud bolt (allen type)	350.00	12	4200.00	4	1400.00	4	1400.00	0	0.00	4	1400.00
40	Tubeless valve	150.00	12	1800.00	2	300.00	2	300.00	6	900.00	2	300.00
41	Distributor cup	800.00	6	4800.00	2	1600.00	2	1600.00	0	0.00	2	1600.00
42	Tire	3,500.00	6	21000.00	2	7000.00	2	7000.00	0	0.00	2	7000.00
43	Radiator	600.00	3	1800.00	1	600.00	0	0.00	0	0.00	2	1200.00
44	Hydraovac assembly	4,500.00	3	13500.00	3	13500.00	0	0.00	0	0.00	0	0.00
45	Wiper blade	350.00	6	2100.00	2	700.00	2	700.00	0	0.00	2	700.00
46	Alternator	4,500.00	3	13500.00	3	13500.00	0	0.00	0	0.00	0	0.00
47	Starter	9,000.00	3	27000.00	1	9000.00	0	0.00	0	0.00	2	18000.00
48	Windshield	20,000.00	2	40000.00	1	20000.00	1	20000.00	0	0.00	0	0.00

49	Window glass (left & right)	5,000.00	3	15000.00	2	10000.00	1	5000.00	0	0.00	0	0.00
50	Center mirror	1,600.00	3	4800.00	2	3200.00	1	1600.00	0	0.00	0	0.00
51	Accelerator cable	500.00	5	2500.00	4	2000.00	1	500.00	0	0.00	0	0.00
2	Air cleaner filter	600.00	4	2400.00	4	2400.00	0	0.00	0	0.00	0	0.00
3	Alternate tan belt	400.00	2	800.00	2	800.00	0	0.00	0	0.00	0	0.00
4	Armor All	300.00	1	300.00	1	300.00	0	0.00	0	0.00	0	0.00
5	Auto Bulb, DC	30.00	10	300.00	10	300.00	0	0.00	0	0.00	0	0.00
6	Auto Bulb, SC	25.00	10	250.00	10	250.00	0	0.00	0	0.00	0	0.00
7	Axle bearing (rear)	600.00	2	1200.00	2	1200.00	0	0.00	0	0.00	0	0.00
8	Axle oil seal (rear)	250.00	2	500.00	2	500.00	0	0.00	0	0.00	0	0.00
9	Ball Joint Lower	1,300.00	1	1300.00	1	1300.00	0	0.00	0	0.00	0	0.00
10	Ball Joint Upper	1,300.00	1	1300.00	1	1300.00	0	0.00	0	0.00	0	0.00
11	Battery 12 volts, 11 plates	4,500.00	3	13500.00	3	13500.00	0	0.00	0	0.00	0	0.00
12	Battery 12volts 15plates	6,000.00	2	12000.00	2	12000.00	0	0.00	0	0.00	0	0.00
13	Battery 12volts for CT-100	600.00	2	1200.00	2	1200.00	0	0.00	0	0.00	0	0.00
14	Battery Clamp	45.00	8	360.00	8	360.00	0	0.00	0	0.00	0	0.00
15	Brake	353.00	1	353.00	1	353.00	0	0.00	0	0.00	0	0.00
16	Brake Fluid 2	70.14	12	841.68	12	841.68	0	0.00	0	0.00	0	0.00
17	Brake Light Assembly Front	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
18	Brake Light Assemly Rear	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
19	Brake Light Bulb 12V Double Contact for CT-100 bajaj	30.00	4	120.00	4	120.00	0	0.00	0	0.00	0	0.00
20	Brake Pad, front	1,000.00	4	4000.00	2	2000.00	2	2000.00	0	0.00	0	0.00
21	Brake Shoe	900.00	1	900.00	1	900.00	0	0.00	0	0.00	0	0.00
22	Brake Shoe front	600.00	1	600.00	1	600.00	0	0.00	0	0.00	0	0.00
23	Brake Shoe front for CT 100 bajaj motor	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
24	Brake shoe rare for CT 100 bajaj motor	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
25	Brake Shoe rear	800.00	1	800.00	1	800.00	0	0.00	0	0.00	0	0.00
26	Bulb 12 volts double contact	180.00	10	1800.00	10	1800.00	0	0.00	0	0.00	0	0.00
27	Bulb 12 volts single contact	180.00	10	1800.00	10	1800.00	0	0.00	0	0.00	0	0.00
28	bushing, leaf spring (front)	400.00	1	400.00	1	400.00	0	0.00	0	0.00	0	0.00
29	bushing, leaf spring (rear)	400.00	1	400.00	1	400.00	0	0.00	0	0.00	0	0.00
30	Bushing,leaf spring,rear	80.00	12	960.00	12	960.00	0	0.00	0	0.00	0	0.00
32	Center bolt (front)	150.00	2	300.00	2	300.00	0	0.00	0	0.00	0	0.00
33	Center bolt (rear)	150.00	2	300.00	2	300.00	0	0.00	0	0.00	0	0.00
34	Center Posh Assembly	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
35	Clutch Cable	110.00	2	220.00	2	220.00	0	0.00	0	0.00	0	0.00
36	Clutch Master (Repair Kit)	700.00	1	700.00	1	700.00	0	0.00	0	0.00	0	0.00

37	Clutch Secondary (repair Kit)	700.00	1	700.00	1	700.00	0	0.00	0	0.00	0	0.00
38	Dead Flat Lacquer	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
39	Diesel	47.45	10,183	483186.67	2550	121000.82	2548	120902.60	2541	120570.45	2544	120712.80
40	Disc Blade for trailing harrow 24'dia, 1/2hole	3,000.00	9	27000.00	9	27000.00	0	0.00	0	0.00	0	0.00
41	Drive seat & Passenger seat (50 upholstery)	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
42	Engine Oil Filter	845.00	2	1690.00	2	1690.00	0	0.00	0	0.00	0	0.00
43	Fan Belt	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
44	Flap 7.50 x 16	500.00	12	6000.00	12	6000.00	0	0.00	0	0.00	0	0.00
45	Flywheel	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
46	Fuel Filter	350.00	4	1400.00	4	1400.00	0	0.00	0	0.00	0	0.00
47	Fuel Filter for tractor	1,293.00	2	2586.00	2	2586.00	0	0.00	0	0.00	0	0.00
48	Fuel filter, primary	550.00	4	2200.00	4	2200.00	0	0.00	0	0.00	0	0.00
49	Fuel Separator	1,268.00	2	2536.00	2	2536.00	0	0.00	0	0.00	0	0.00
50	Fuji V- Belt A - 44	100.00	6	600.00	6	600.00	0	0.00	0	0.00	0	0.00
51	Fuji V-Belt B-99 17x2516 (mitsubishi)	425.00	10	4250.00	10	4250.00	0	0.00	0	0.00	0	0.00
52	Fuji V- Belt A-54	135.00	4	540.00	4	540.00	0	0.00	0	0.00	0	0.00
53	Fuji V-Belt-35	100.00	6	600.00	6	600.00	0	0.00	0	0.00	0	0.00
54	Gasoline Special	66.00	1,000	66000.00	252	16632.00	250	16500.00	249	16434.00	249	16434.00
55	Grease EP2	82.58	30	2477.40	12	990.96	6	495.48	6	495.48	6	495.48
56	Grease gun	300.00	1	300.00	1	300.00	0	0.00	0	0.00	0	0.00
57	Halogen Bulb,12w	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
58	Hand Brake Cable	110.00	2	220.00	2	220.00	0	0.00	0	0.00	0	0.00
59	Harrow Tire 7.00-16	10,000.00	2	20000.00	2	20000.00	0	0.00	0	0.00	0	0.00
60	Head light bulb, 24 V Halogen	250.00	2	500.00	2	500.00	0	0.00	0	0.00	0	0.00
61	Head light Halogen bulb 12v	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
62	Horn 12 volts (spider)	1,500.00	2	3000.00	2	3000.00	0	0.00	0	0.00	0	0.00
63	Hydro vac brake assy	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
64	Idler Arm Assy	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
65	Inner Shaft Kit	1,600.00	1	1600.00	1	1600.00	0	0.00	0	0.00	0	0.00
66	Inner tube 7.50 x 16	600.00	12	7200.00	12	7200.00	0	0.00	0	0.00	0	0.00
67	Lacquer Thinner	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
68	Meter Stick Measurer (Plastic)	20.00	4	80.00	4	80.00	0	0.00	0	0.00	0	0.00
69	Mitshubishi V-Belt A-46	200.00	4	800.00	4	800.00	0	0.00	0	0.00	0	0.00
70	Mitshubishi V-Belt A-64	260.00	6	1560.00	6	1560.00	0	0.00	0	0.00	0	0.00
71	Mitshubishi V-Belt A-42	100.00	6	600.00	6	600.00	0	0.00	0	0.00	0	0.00
76	Oil 15W-40	151.12	24	3626.88	6	906.72	6	906.72	6	906.72	6	906.72
77	Oil Filter Engine	37.50	6	225.00	6	225.00	0	0.00	0	0.00	0	0.00

78	Oil Filter, by pass	450.00	4	1800.00	4	1800.00	0	0.00	0	0.00	0	0.00
79	Oil Filter, full flow	450.00	4	1800.00	4	1800.00	0	0.00	0	0.00	0	0.00
80	Parts fuser right 230 assy	9,080.00	1	9080.00	1	9080.00	0	0.00	0	0.00	0	0.00
82	Potman Arm Assy	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
84	Repair Kit, Brake master	800.00	1	800.00	1	800.00	0	0.00	0	0.00	0	0.00
85	Repair Kit, clutch master	800.00	1	800.00	1	800.00	0	0.00	0	0.00	0	0.00
86	Roller Chain 428 120L	250.00	2	500.00	2	500.00	0	0.00	0	0.00	0	0.00
87	Shock Absorber	40.00	1	40.00	1	40.00	0	0.00	0	0.00	0	0.00
88	Shock Absorber Rear	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
89	Shock absorber (front) LH, RH	1,000.00	2	2000.00	2	2000.00	0	0.00	0	0.00	0	0.00
90	Shock absorber (rear) LH, RH	1,000.00	2	2000.00	2	2000.00	0	0.00	0	0.00	0	0.00
91	Shock Absorber Front	1,800.00	1	1800.00	1	1800.00	0	0.00	0	0.00	0	0.00
92	Side mirror L-R	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
93	Signal Light Assy 12v	1,700.00	1	1700.00	1	1700.00	0	0.00	0	0.00	0	0.00
94	Signal Light front for bajaj motor	400.00	2	800.00	2	800.00	0	0.00	0	0.00	0	0.00
95	Signal light L-R	800.00	1	800.00	1	800.00	0	0.00	0	0.00	0	0.00
96	Signal Light rear for bajaj motor	400.00	2	800.00	2	800.00	0	0.00	0	0.00	0	0.00
97	Spark plug NGK	120.00	2	240.00	2	240.00	0	0.00	0	0.00	0	0.00
98	Spracket front # 14 teeth-428	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
99	Spracket front # 42 teeth-428	22.00	2	44.00	2	44.00	0	0.00	0	0.00	0	0.00
100	Starter motor assy	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
101	Steel plain sheel gauge 18	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
102	Steering Kit	850.00	2	1700.00	2	1700.00	0	0.00	0	0.00	0	0.00
103	Steering Tan Belt	350.00	2	700.00	2	700.00	0	0.00	0	0.00	0	0.00
104	Tail light assy,12v	1,700.00	1	1700.00	1	1700.00	0	0.00	0	0.00	0	0.00
105	Tail light -R	800.00	1	800.00	1	800.00	0	0.00	0	0.00	0	0.00
106	Tiee rod end	1,450.00	1	1450.00	1	1450.00	0	0.00	0	0.00	0	0.00
107	Tie rod end LH & RH	1,200.00	2	2400.00	2	2400.00	0	0.00	0	0.00	0	0.00
108	Tire (Front) 13.6 - 24	25,000.00	2	50000.00	2	50000.00	0	0.00	0	0.00	0	0.00
109	Tire (Rear) 16.9 - 34	40,000.00	2	80000.00	2	80000.00	0	0.00	0	0.00	0	0.00
110	Tire 275/17 size with inner tube	500.00	4	2000.00	4	2000.00	0	0.00	0	0.00	0	0.00
111	Tire 300/17 size with inner tube	900.00	4	3600.00	4	3600.00	0	0.00	0	0.00	0	0.00
112	Tire 7.50 x 16	6,550.00	6	39300.00	6	39300.00	0	0.00	0	0.00	0	0.00
113	Tire Tubeless 195 R14C Goodyear	3,800.00	4	15200.00	4	15200.00	0	0.00	0	0.00	0	0.00
114	Tire valve for Tubeless tire	75.00	4	300.00	4	300.00	0	0.00	0	0.00	0	0.00
115	Tools Combination wrench	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
121	U bolt (front)	150.00	2	300.00	2	300.00	0	0.00	0	0.00	0	0.00

122	U bolt (rear)	200.00	2	400.00	2	400.00	0	0.00	0	0.00	0	0.00
123	Universal Joint	350.00	10	3500.00	10	3500.00	0	0.00	0	0.00	0	0.00
124	Upper arm leaf side	900.00	1	900.00	1	900.00	0	0.00	0	0.00	0	0.00
125	Wheel bearing outer (front) LH & RH	400.00	1	400.00	1	400.00	0	0.00	0	0.00	0	0.00
126	Wheel bearing inner (front) LH & RH	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
127	Wind Shield	25,000.00	1	25000.00	1	25000.00	0	0.00	0	0.00	0	0.00
128	Wiper Blade	600.00	2	1200.00	2	1200.00	0	0.00	0	0.00	0	0.00
129	Wheel Bolt with nuts (stainless)	100.00	10	1000.00	10	1000.00	0	0.00	0	0.00	0	0.00
130	Leaf spring (LH & RH) rear	2,500.00	2	5000.00	2	5000.00	0	0.00	0	0.00	0	0.00
131	Welding rod (ordinary)	1,500.00	2	3000.00	2	3000.00	0	0.00	0	0.00	0	0.00
132	Welding rod (super c2)	1,200.00	5	6000.00	5	6000.00	0	0.00	0	0.00	0	0.00
133	Bolt with nut #24	20.00	10	200.00	10	200.00	0	0.00	0	0.00	0	0.00
134	Bolt with nut #32	25.00	10	250.00	10	250.00	0	0.00	0	0.00	0	0.00
135	Bolt with nut #13	28.00	10	280.00	10	280.00	0	0.00	0	0.00	0	0.00
136	Allyn wrench #12	200.00	1	200.00	1	200.00	0	0.00	0	0.00	0	0.00
137	Labor	5,000.00	5	25000.00	5	25000.00	0	0.00	0	0.00	0	0.00
	Axle bearing (front)	400.00	2	800.00	2	800.00	0	0.00	0	0.00	0	0.00
	Angle Valve 3/8 ipss x 3/80pds	350.00	10	3500.00	10	3500.00	0	0.00	0	0.00	0	0.00
	Brake Light Assembly Rear	1,000.00	2	2000.00	2	2000.00	0	0.00	0	0.00	0	0.00
	Axle bearing (Rear)	200.00	2	400.00	2	400.00	0	0.00	0	0.00	0	0.00
	Baby roller with handle cotton	150.00	14	2100.00	8	1200.00	0	0.00	6	900.00	0	0.00
	Battery 12 volts 7 plates	1,300.00	1	1300.00	1	1300.00	0	0.00	0	0.00	0	0.00
	Battery solution	33.00	6	198.00	2	66.00	0	0.00	2	66.00	2	66.00
	Body Filler	650.00	8	5200.00	2	1300.00	2	1300.00	2	1300.00	2	1300.00
	Bowl tank 6.01PF/1.6GPP	5,500.00	5	27500.00	5	27500.00	0	0.00	0	0.00	0	0.00
	Brake Light Assembly Front	1,000.00	5	5000.00	5	5000.00	0	0.00	0	0.00	0	0.00
	Brake Shoe front	600.00	2	1200.00	2	1200.00	0	0.00	0	0.00	0	0.00
	Brake Shoe rear	800.00	2	1600.00	2	1600.00	0	0.00	0	0.00	0	0.00
	Brake Fluid	330.00	12	3960.00	3	990.00	3	990.00	3	990.00	3	990.00
	Bulb 12 volts double contact	180.00	6	1080.00	6	1080.00	0	0.00	0	0.00	0	0.00
	Bulb 12 volts single contact	180.00	6	1080.00	6	1080.00	0	0.00	0	0.00	0	0.00
	Carburator (Kawasaki)	4,000.00	2	8000.00	2	8000.00	0	0.00	0	0.00	0	0.00
	Carburator Assembly	900.00	3	2700.00	3	2700.00	0	0.00	0	0.00	0	0.00
	Chairs	300.00	1	300.00	1	300.00	0	0.00	0	0.00	0	0.00
	Clamp tester	19,500.00	4	78000.00	4	78000.00	0	0.00	0	0.00	0	0.00
	Clutch Lining (Kawasaki)	450.00	20	9000.00	5	2250.00	10	4500.00	5	2250.00	0	0.00

	12 volts-21 plates (Motolite) with Battery Solution	9,500.00	2	19000.00	2	19000.00	0	0.00	0	0.00	0	0.00
	Gasket maker (Kawasaki) & Robin)	170.00	4	680.00	4	680.00	0	0.00	0	0.00	0	0.00
	Gear Case Assembly	3,500.00	4	14000.00	2	7000.00	0	0.00	2	7000.00	0	0.00
	Spark Plug N6K	100.00	9	900.00	6	600.00	0	0.00	3	300.00	0	0.00
	Spark Plug (Kawasaki)	150.00	18	2700.00	6	900.00	2	300.00	5	750.00	5	750.00
	Spark Plug (Engine, Suzuki 12 vulb)	400.00	21	8400.00	9	3600.00	2	800.00	5	2000.00	5	2000.00
	Fuel Filter (Engine Suzuki 12 vulb)	250.00	21	5250.00	9	2250.00	2	500.00	5	1250.00	5	1250.00
	Oil Filter (Engine, Suzuki 12 vulb)	150.00	21	3150.00	9	1350.00	2	300.00	5	750.00	5	750.00
	Stick Bearing (Kawasaki)	700.00	8	5600.00	6	4200.00	0	0.00	2	1400.00	0	0.00
	Wheel Bearing Outer	350.00	5	1750.00	5	1750.00	0	0.00	0	0.00	0	0.00
	Spears Parts Suzuki 12 vulb (lump)	100,000.00	1	100000.00	1	100000.00	0	0.00	0	0.00	0	0.00
	Motorcycle Vehicle	90,000.00	1	90000.00	1	90000.00	0	0.00	0	0.00	0	0.00
	Truck & Vans Stickers	100.00	2,000	200000.00	2000	200000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
140	Oil Seal power take off	150.00	1	150.00	1	150.00	0	0.00	0	0.00	0	0.00
141	Oil seal axle	250.00	1	250.00	1	250.00	0	0.00	0	0.00	0	0.00
142	Oil seal crank case	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
143	Cylinder head gasket	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
144	Oil buster	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
145	Capacitor	1,500.00	12	18000.00	12	18000.00	0	0.00	0	0.00	0	0.00
	Ball Bearing # 6208	285.00	1	285.00	1	285.00	0	0.00	0	0.00	0	0.00
	Ball Bearing # 7707	600.00	1	600.00	1	600.00	0	0.00	0	0.00	0	0.00
	Bearing #303009J	800.00	1	800.00	1	800.00	0	0.00	0	0.00	0	0.00
	Bearing #6210	800.00	1	800.00	1	800.00	0	0.00	0	0.00	0	0.00
	Bearing (as per sample)	600.00	1	600.00	1	600.00	0	0.00	0	0.00	0	0.00
	Oil Seal # TC-50-80-8	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
	Oil Seal # TC-45-68-12	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
	Dust Seal #AA2847E	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
	Magnetic Switch	15,000.00	2	30000.00	2	30000.00	0	0.00	0	0.00	0	0.00
	Heavy Duty Plug	10,000.00	2	20000.00	2	20000.00	0	0.00	0	0.00	0	0.00
	Tulco Paint (Yellow)	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
	Tulco Paint (Red)	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
	Tulco Paint (Blue)	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
	Tulco Paint (Green)	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
	Tulco Paint (Gold)	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00

	Ball Bearing (6210 RS)	363.00	8	2904.00	8	2904.00	0	0.00	0	0.00	0	0.00
	Electric Motor 1.5 HP for Handwheel	20,000.00	2	40000.00	2	40000.00	0	0.00	0	0.00	0	0.00
	Magnetic Switch 220-240V- 60Hz 22amp	7,000.00	2	14000.00	2	14000.00	0	0.00	0	0.00	0	0.00
	Cord Wire # 10	150.00	20	3000.00	20	3000.00	0	0.00	0	0.00	0	0.00
	Plaster of paris	1,000.00	4	4000.00	4	4000.00	0	0.00	0	0.00	0	0.00
	Carving tools	400.00	1	400.00	1	400.00	0	0.00	0	0.00	0	0.00
	Raw Clay	1,000.00	60	60000.00	60	60000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	FOOD		0		0	0.00	0	0.00	0	0.00	0	0.00
	Rice	2,100.00	48	100800.00	12	25200.00	12	25200.00	12	25200.00	12	25200.00
	Meat (Beef, Pork, Chicken)	133.00	300	39900.00	75	9975.00	75	9975.00	75	9975.00	75	9975.00
	Assorted Vegetables		0		0	0.00	0	0.00	0	0.00	0	0.00
	Assorted Spices		0		0	0.00	0	0.00	0	0.00	0	0.00
	Milk	1,993.50	24	47844.00	6	11961.00	6	11961.00	6	11961.00	6	11961.00
	Sugar	416.66	12	4999.92	3	1249.98	3	1249.98	3	1249.98	3	1249.98
	Fruits		0		0	0.00	0	0.00	0	0.00	0	0.00
	Milo	3,987.16	24	95691.84	6	23922.96	6	23922.96	6	23922.96	6	23922.96
	Sotanghon	150.00	48	7200.00	12	1800.00	12	1800.00	12	1800.00	12	1800.00
	Bihon	50.00	48	2400.00	12	600.00	12	600.00	12	600.00	12	600.00
	Misua	60.00	16	960.00	4	240.00	4	240.00	4	240.00	4	240.00
	Corned Beef	40.00	48	1920.00	12	480.00	12	480.00	12	480.00	12	480.00
	Pansit Canton	50.00	48	2400.00	12	600.00	12	600.00	12	600.00	12	600.00
	Knorr Cubes	300.00	4	1200.00	1	300.00	1	300.00	1	300.00	1	300.00
	Garlic Powder	50.00	16	800.00	4	200.00	4	200.00	4	200.00	4	200.00
	Black Pepper	50.00	16	800.00	4	200.00	4	200.00	4	200.00	4	200.00
	Seasoning	50.00	16	800.00	4	200.00	4	200.00	4	200.00	4	200.00
	Shrimps	578.46	100	57846.00	20	11569.20	30	17353.80	30	17353.80	20	11569.20
	Fish	140.30	45	6313.50	45	6313.50	0	0.00	0	0.00	0	0.00
	Oil	1,250.00	2	2500.00	2	2500.00	0	0.00	0	0.00	0	0.00
	Toyo	1,250.00	2	2500.00	2	2500.00	0	0.00	0	0.00	0	0.00
	Vinegar	625.00	2	1250.00	2	1250.00	0	0.00	0	0.00	0	0.00
	Salt	125.00	6	750.00	6	750.00	0	0.00	0	0.00	0	0.00

Ajinomoto	25.00	120	3000.00	30	750.00	30	750.00	30	750.00	30	750.00
Hotdog	25.00	6	150.00	6	150.00	0	0.00	0	0.00	0	0.00
Tuna	66.66	300	19998.00	50	3333.00	100	6666.00	100	6666.00	50	3333.00
Eggs	18.00	3,000	54000.00	600	10800.00	900	16200.00	900	16200.00	600	10800.00
Lumpia Wrapper	20.00	500	10000.00	100	2000.00	100	2000.00	200	4000.00	100	2000.00
Purified Water	25.00	502	12550.00	123	3075.00	123	3075.00	123	3075.00	133	3325.00
Peanuts	110.00	310	34100.00	60	6600.00	80	8800.00	90	9900.00	80	8800.00
Brown Sugar	34.00	130	4420.00	30	1020.00	40	1360.00	30	1020.00	30	1020.00
White Sugar	44.00	130	5720.00	30	1320.00	40	1760.00	30	1320.00	30	1320.00
Cooking Oil	38.00	490	18620.00	90	3420.00	140	5320.00	140	5320.00	120	4560.00
Lumpia Wrapper	15.00	490	7350.00	90	1350.00	140	2100.00	140	2100.00	120	1800.00
Alamang	120.00	95	11400.00	15	1800.00	20	2400.00	30	3600.00	30	3600.00
Packing Cellophane	65.00	45	2925.00	10	650.00	10	650.00	15	975.00	10	650.00
Label Sticker	5.00	600	3000.00	150	750.00	150	750.00	150	750.00	150	750.00
Label ordinary paper	10.00	250	2500.00	45	450.00	90	900.00	55	550.00	60	600.00
Jar 80z	15.00	800	12000.00	200	3000.00	250	3750.00	200	3000.00	150	2250.00
Seal Cap	0.50	800	400.00	200	100.00	250	125.00	200	100.00	150	75.00
Red Bell Pepper	150.00	8	1200.00	2	300.00	2	300.00	2	300.00	2	300.00
Garlic	200.00	8	1600.00	2	400.00	2	400.00	2	400.00	2	400.00
Tomato	35.00	28	980.00	4	140.00	8	280.00	8	280.00	8	280.00
Flour all purpose	43.00	85	3655.00	10	430.00	30	1290.00	30	1290.00	15	645.00
Buttercup	39.00	85	3315.00	10	390.00	30	1170.00	30	1170.00	15	585.00
Eggs	6.00	750	4500.00	150	900.00	250	1500.00	200	1200.00	150	900.00
Cheese	46.50	26	1209.00	6	279.00	12	558.00	4	186.00	4	186.00
Baking cups (japanese paper)	98.00	9	882.00	3	294.00	2	196.00	2	196.00	2	196.00
Baking powder (calumet)	102.00	8	816.00	3	306.00	2	204.00	2	204.00	1	102.00
MSG	40.00	41	1640.00	6	240.00	15	600.00	10	400.00	10	400.00
Cornstarch	32.00	2	64.00	1	32.00	1	32.00	0	0.00	0	0.00
		0		0	0.00	0	0.00	0	0.00	0	0.00
Supplies for Women Culmination		0		0	0.00	0	0.00	0	0.00	0	0.00
Plaques	2,000.00	10	20000.00	10	20000.00	0	0.00	0	0.00	0	0.00
Tree/Mangrove	11.66	3,000	34980.00	3000	34980.00	0	0.00	0	0.00	0	0.00

Kits for Women	300.00	5,000	1500000.00	5000	1500000.00	0	0.00	0	0.00	0	0.00
Blankets	300.00	100	30000.00	100	30000.00	0	0.00	0	0.00	0	0.00
Pillows	200.00	100	20000.00	100	20000.00	0	0.00	0	0.00	0	0.00
Plastic Mats	300.00	60	18000.00	60	18000.00	0	0.00	0	0.00	0	0.00
Stockpots	600.00	50	30000.00	50	30000.00	0	0.00	0	0.00	0	0.00
Bath Towels	200.00	100	20000.00	100	20000.00	0	0.00	0	0.00	0	0.00
Umbrella	200.00	100	20000.00	100	20000.00	0	0.00	0	0.00	0	0.00
Whistling Kettle	200.00	100	20000.00	100	20000.00	0	0.00	0	0.00	0	0.00
Food Server	200.00	100	20000.00	100	20000.00	0	0.00	0	0.00	0	0.00
Food Keeper	200.00	100	20000.00	100	20000.00	0	0.00	0	0.00	0	0.00
Pitchers	400.00	50	20000.00	50	20000.00	0	0.00	0	0.00	0	0.00
Cooking Pots	200.00	50	10000.00	50	10000.00	0	0.00	0	0.00	0	0.00
Frying Pan	500.00	50	25000.00	50	25000.00	0	0.00	0	0.00	0	0.00
Plastic Pail	120.00	100	12000.00	100	12000.00	0	0.00	0	0.00	0	0.00
Laundry Baskets	150.00	100	15000.00	100	15000.00	0	0.00	0	0.00	0	0.00
Water Dispensers blue gals	681.81	22	14999.82	22	14999.82	0	0.00	0	0.00	0	0.00
Flaslights	300.00	22	6600.00	22	6600.00	0	0.00	0	0.00	0	0.00
Flat Iron	1,200.00	22	26400.00	22	26400.00	0	0.00	0	0.00	0	0.00
Rice Cooker	1,500.00	22	33000.00	22	33000.00	0	0.00	0	0.00	0	0.00
Bread Toaster	300.00	22	6600.00	22	6600.00	0	0.00	0	0.00	0	0.00
Plates	150.00	28	4200.00	28	4200.00	0	0.00	0	0.00	0	0.00
Plastic Basin	120.00	22	2640.00	22	2640.00	0	0.00	0	0.00	0	0.00
Glass Bowls	100.00	10	1000.00	10	1000.00	0	0.00	0	0.00	0	0.00
Food Keeper	100.00	60	6000.00	60	6000.00	0	0.00	0	0.00	0	0.00
Ironing Board	500.00	100	50000.00	100	50000.00	0	0.00	0	0.00	0	0.00
Spoon	150.00	106	15900.00	106	15900.00	0	0.00	0	0.00	0	0.00
Fork	150.00	28	4200.00	28	4200.00	0	0.00	0	0.00	0	0.00
Plate Dispensers	1,346.66	15	20199.90	15	20199.90	0	0.00	0	0.00	0	0.00
Electric Pot	1,500.00	15	22500.00	15	22500.00	0	0.00	0	0.00	0	0.00
Pillows	300.00	100	30000.00	100	30000.00	0	0.00	0	0.00	0	0.00
Food Server	202.00	100	20200.00	100	20200.00	0	0.00	0	0.00	0	0.00
Cups and saucers	183.33	60	10999.80	60	10999.80	0	0.00	0	0.00	0	0.00

Cellphone	2,856.10	100	285610.00	100	285610.00	0	0.00	0	0.00	0	0.00
TV Flat Screen	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Refrigerator	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Rice Dispenser	6,000.00	1	6000.00	1	6000.00	0	0.00	0	0.00	0	0.00
Washing Machine	14,000.00	1	14000.00	1	14000.00	0	0.00	0	0.00	0	0.00
Rice	430.00	300	129000.00	300	129000.00	0	0.00	0	0.00	0	0.00
Prosthesis (below knee)	11,200.00	10	112000.00	0	0.00	10	112000.00	0	0.00	0	0.00
Prosthesis (above knee)	14,999.00	10	149990.00	0	0.00	10	149990.00	0	0.00	0	0.00
Long Leg Brace	12,000.00	3	36000.00	0	0.00	3	36000.00	0	0.00	0	0.00
Short Leg Brace/splint	4,999.00	3	14997.00	0	0.00	3	14997.00	0	0.00	0	0.00
Wheelchairs (modified)	21,400.00	30	642000.00	0	0.00	30	642000.00	0	0.00	0	0.00
Cane	2,000.00	5	10000.00	0	0.00	5	10000.00	0	0.00	0	0.00
Crutches	1,000.00	20	20000.00	0	0.00	20	20000.00	0	0.00	0	0.00
Walker	2,000.00	6	12000.00	0	0.00	6	12000.00	0	0.00	0	0.00
Assorted Commodities (PWDs)	300.00	1,900	570000.00	0	0.00	1900	570000.00	0	0.00	0	0.00
Skills Training (Supplies & Materials)		0		0	0.00	0	0.00	0	0.00	0	0.00
Floral Foam	25.00	40	1000.00	10	250.00	0	0.00	10	250.00	20	500.00
Fresh Flowers	150.00	40	6000.00	10	1500.00	0	0.00	10	1500.00	20	3000.00
Balloons	900.00	20	18000.00	5	4500.00	0	0.00	5	4500.00	10	9000.00
Tarpaulins	2,000.00	8	16000.00	2	4000.00	0	0.00	2	4000.00	4	8000.00
Tokens	1,000.00	17	17000.00	3	3000.00	0	0.00	3	3000.00	11	11000.00
Assorted Commodities (Senior Citizens))	220.00	2,500	550000.00	0	0.00	0	0.00	0	0.00	2500	550000.00
Vest	300.00	2,500	750000.00	0	0.00	0	0.00	0	0.00	2500	750000.00
Meals and Snacks	280.00	8,730	2444400.00	3080	862400.00	100	28000.00	2200	616000.00	3350	938000.00
Venue (rental)	25,000.00	4	100000.00	1	25000.00	0	0.00	1	25000.00	2	50000.00
Polo shirt w/print	500.00	15	7500.00	15	7500.00	0	0.00	0	0.00	0	0.00
Jersey Jacket with print	1,500.00	15	22500.00	15	22500.00	0	0.00	0	0.00	0	0.00
Tokens (ordinary)	500.00	15	7500.00	15	7500.00	0	0.00	0	0.00	0	0.00
Tokens (special)	1,000.00	10	10000.00	10	10000.00	0	0.00	0	0.00	0	0.00
Tokens	600.00	40	24000.00	10	6000.00	10	6000.00	10	6000.00	10	6000.00
Tokens	300.00	40	12000.00	10	3000.00	10	3000.00	10	3000.00	10	3000.00
Malong	800.00	200	160000.00	0	0.00	100	80000.00	0	0.00	100	80000.00

	Brass Plate (Medium)	100.00	200	20000.00	100	10000.00	0	0.00	0	0.00	100	10000.00
	Lumber	300.00	20	6000.00	5	1500.00	5	1500.00	5	1500.00	5	1500.00
	Tarpaulin	30.00	2,000	60000.00	500	15000.00	500	15000.00	500	15000.00	500	15000.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals	260.00	1,320	343200.00	230	59800.00	0	0.00	1090	283400.00	0	0.00
	*Other Categories		0		0	0.00	0	0.00	0	0.00	0	0.00
	Door Knob	1,200.00	10	12000.00	0	0.00	10	12000.00	0	0.00	0	0.00
	Faucet	200.00	10	2000.00	0	0.00	10	2000.00	0	0.00	0	0.00
	Bathroom Soap	25.00	500	12500.00	125	3125.00	250	6250.00	125	3125.00	0	0.00
	Shampoos	6.00	250	1500.00	125	750.00	125	750.00	0	0.00	0	0.00
	Toothbrush	20.00	120	2400.00	60	1200.00	0	0.00	60	1200.00	0	0.00
	Tawas Powder	120.00	48	5760.00	24	2880.00	24	2880.00	0	0.00	0	0.00
	Laundry Soap (Powder)	10.00	240	2400.00	120	1200.00	120	1200.00	0	0.00	0	0.00
	Laundry Bar Soap	20.00	240	4800.00	120	2400.00	120	2400.00	0	0.00	0	0.00
	Toothpaste	45.00	360	16200.00	180	8100.00	180	8100.00	0	0.00	0	0.00
	Napkins	61.00	120	7320.00	60	3660.00	60	3660.00	0	0.00	0	0.00
	Toilet Papers	600.00	12	7200.00	12	7200.00	0	0.00	0	0.00	0	0.00
	Bath Towels	150.00	120	18000.00	0	0.00	120	18000.00	0	0.00	0	0.00
	T-shirts (asstd)	100.00	120	12000.00	0	0.00	120	12000.00	0	0.00	0	0.00
	Dusters	120.00	120	14400.00	0	0.00	120	14400.00	0	0.00	0	0.00
	Pajamas	120.00	120	14400.00	0	0.00	120	14400.00	0	0.00	0	0.00
	Underwares (Children size)	50.00	120	6000.00	60	3000.00	60	3000.00	0	0.00	0	0.00
	Bra	100.00	120	12000.00	0	0.00	120	12000.00	0	0.00	0	0.00
	Slippers Children size 9	60.00	120	7200.00	0	0.00	120	7200.00	0	0.00	0	0.00
	Slippers adult size 8	53.00	120	6360.00	0	0.00	120	6360.00	0	0.00	0	0.00
	Pillow Cases	80.00	120	9600.00	0	0.00	120	9600.00	0	0.00	0	0.00
	Shortpants	100.00	120	12000.00	0	0.00	120	12000.00	0	0.00	0	0.00
	Blankets	100.00	120	12000.00	0	0.00	120	12000.00	0	0.00	0	0.00

Underwares	41.00	120	4920.00	0	0.00	120	4920.00	0	0.00	0	0.00
Bedsheets	120.00	120	14400.00	0	0.00	120	14400.00	0	0.00	0	0.00
Knife	100.00	12	1200.00	12	1200.00	0	0.00	0	0.00	0	0.00
Drinking Glass	54.00	60	3240.00	60	3240.00	0	0.00	0	0.00	0	0.00
Plates	96.00	3	288.00	3	288.00	0	0.00	0	0.00	0	0.00
Spoon	200.00	3	600.00	3	600.00	0	0.00	0	0.00	0	0.00
Fork	200.00	3	600.00	3	600.00	0	0.00	0	0.00	0	0.00
Crayons	30.00	15	450.00	0	0.00	0	0.00	0	0.00	15	450.00
Pencil	5.00	24	120.00	0	0.00	0	0.00	0	0.00	24	120.00
Asstd Commodities (Day Care)	500.00	600	300000.00	0	0.00	0	0.00	0	0.00	600	300000.00
T-Shirts	300.00	100	30000.00	0	0.00	0	0.00	0	0.00	100	30000.00
Essential Health Care Package	100.00	3,000	300000.00	0	0.00	0	0.00	0	0.00	3000	300000.00
Basin (32 liters, plastic)	450.00	6	2700.00	6	2700.00	0	0.00	0	0.00	0	0.00
Bath Soap	8.00	8,000	64000.00	2000	16000.00	2000	16000.00	2000	16000.00	2000	16000.00
Bed Cover	800.00	90	72000.00	90	72000.00	0	0.00	0	0.00	0	0.00
Bed Pad	750.00	90	67500.00	90	67500.00	0	0.00	0	0.00	0	0.00
Bed Sheet (double)	750.00	30	22500.00	30	22500.00	0	0.00	0	0.00	0	0.00
Bed Sheet (Single)	500.00	75	37500.00	75	37500.00	0	0.00	0	0.00	0	0.00
Beer Mug	1,500.00	10	15000.00	10	15000.00	0	0.00	0	0.00	0	0.00
Blanket double	800.00	30	24000.00	30	24000.00	0	0.00	0	0.00	0	0.00
Blanket Single	500.00	75	37500.00	75	37500.00	0	0.00	0	0.00	0	0.00
Bona Hardwood Cleaning Pads	65.00	60	3900.00	30	1950.00	0	0.00	30	1950.00	0	0.00
Brass Flexible Hose 18" long 13 mm Dia.	3,000.00	40	120000.00	20	60000.00	20	60000.00	0	0.00	0	0.00
Bread Toaster	750.00	2	1500.00	2	1500.00	0	0.00	0	0.00	0	0.00
Brush Cutter	12,000.00	2	24000.00	2	24000.00	0	0.00	0	0.00	0	0.00
Brush Cutter Nylon	450.00	40	18000.00	20	9000.00	0	0.00	20	9000.00	0	0.00
Bushing Reducer (1"x1/2" dia.)	350.00	40	14000.00	20	7000.00	20	7000.00	0	0.00	0	0.00
Candle Bulb (clear, 15w)	300.00	150	45000.00	75	22500.00	0	0.00	75	22500.00	0	0.00
Candle Bulb (clear, 25w)	350.00	150	52500.00	75	26250.00	0	0.00	75	26250.00	0	0.00
Capacitor (30 + UF, 370 VAC. 50/60 Hz)	450.00	90	40500.00	45	20250.00	0	0.00	45	20250.00	0	0.00
Capacitor	650.00	90	58500.00	45	29250.00	0	0.00	45	29250.00	0	0.00
Caution sign (wet floor)	600.00	4	2400.00	4	2400.00	0	0.00	0	0.00	0	0.00

Carry Caddy	600.00	4	2400.00	4	2400.00	0	0.00	0	0.00	0	0.00
Chairs	250.00	500	125000.00	500	125000.00	0	0.00	0	0.00	0	0.00
Chef Knife	1,200.00	6	7200.00	6	7200.00	0	0.00	0	0.00	0	0.00
Chopping Board	600.00	6	3600.00	6	3600.00	0	0.00	0	0.00	0	0.00
Complete Fertilizers (14x14x14)	900.00	6	5400.00	6	5400.00	0	0.00	0	0.00	0	0.00
Convenrece outlet (3 gang)	125.00	75	9375.00	75	9375.00	0	0.00	0	0.00	0	0.00
Cup & Saucer	200.00	48	9600.00	24	4800.00	0	0.00	0	0.00	24	4800.00
Cutlery	150.00	6	900.00	6	900.00	0	0.00	0	0.00	0	0.00
Cymbush	400.00	6	2400.00	6	2400.00	0	0.00	0	0.00	0	0.00
Diagonal Pliers (12inches)	650.00	4	2600.00	4	2600.00	0	0.00	0	0.00	0	0.00
Diesel/Fuel	58.00	4,000	232000.00	1000	58000.00	1000	58000.00	1000	58000.00	1000	58000.00
Disposable Fork	15.00	150	2250.00	15	225.00	45	675.00	45	675.00	45	675.00
Disposable Spoon	15.00	60	900.00	15	225.00	15	225.00	15	225.00	15	225.00
Door closer with Lock	3,700.00	60	222000.00	30	111000.00	30	111000.00	0	0.00	0	0.00
Door knob	3,700.00	100	370000.00	50	185000.00	50	185000.00	0	0.00	0	0.00
Door Signage	850.00	12	10200.00	12	10200.00	0	0.00	0	0.00	0	0.00
Drinking Straw	12.00	40	480.00	10	120.00	10	120.00	10	120.00	10	120.00
Duvet (Matrimonial Size)	4,500.00	30	135000.00	0	0.00	30	135000.00	0	0.00	0	0.00
Duvet (Matrimonial Size) Cover	2,000.00	30	60000.00	0	0.00	30	60000.00	0	0.00	0	0.00
Duvet (Single Size)	1,500.00	60	90000.00	0	0.00	60	90000.00	0	0.00	0	0.00
Duvet (Single Size) cover	2,500.00	60	150000.00	0	0.00	60	150000.00	0	0.00	0	0.00
Electric Pot	2,000.00	2	4000.00	2	4000.00	0	0.00	0	0.00	0	0.00
Extension Poles	500.00	2	1000.00	2	1000.00	0	0.00	0	0.00	0	0.00
Faucet	250.00	85	21250.00	35	8750.00	50	12500.00	0	0.00	0	0.00
Filter Element Model FNS 60	3,000.00	12	36000.00	6	18000.00	0	0.00	6	18000.00	0	0.00
First Aid Kit	1,500.00	2	3000.00	1	1500.00	0	0.00	1	1500.00	0	0.00
Fitted Double	750.00	20	15000.00	20	15000.00	0	0.00	0	0.00	0	0.00
Fitted Single	500.00	75	37500.00	75	37500.00	0	0.00	0	0.00	0	0.00
Fixed Glass Window	3,750.00	5	18750.00	5	18750.00	0	0.00	0	0.00	0	0.00
Flat Sheet (double)	750.00	30	22500.00	30	22500.00	0	0.00	0	0.00	0	0.00
Flat Sheet (Single)	500.00	75	37500.00	75	37500.00	0	0.00	0	0.00	0	0.00
Flat Cort # 16	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00

Flexible Hose (1/2"x3/8")	150.00	50	7500.00	30	4500.00	20	3000.00	0	0.00	0	0.00
Flexible Hose w/ Stainless Pipe (Threaded)	450.00	50	22500.00	30	13500.00	20	9000.00	0	0.00	0	0.00
Floor Squeegees	400.00	10	4000.00	10	4000.00	0	0.00	0	0.00	0	0.00
Florescent Ballast (40 w) Philips	250.00	150	37500.00	75	18750.00	75	18750.00	0	0.00	0	0.00
Florescent Starter (FS-O)	75.00	150	11250.00	75	5625.00	75	5625.00	0	0.00	0	0.00
Florescent Tube (36 w)	100.00	170	17000.00	75	7500.00	75	7500.00	20	2000.00	0	0.00
Flush bolt	450.00	90	40500.00	20	9000.00	50	22500.00	20	9000.00	0	0.00
Flush lock	250.00	90	22500.00	20	5000.00	50	12500.00	20	5000.00	0	0.00
Flush Lock bolt	1,000.00	12	12000.00	0	0.00	12	12000.00	0	0.00	0	0.00
Foil	230.00	25	5750.00	5	1150.00	10	2300.00	5	1150.00	5	1150.00
Food Wrap	650.00	28	18200.00	6	3900.00	10	6500.00	6	3900.00	6	3900.00
Fork	1,200.00	10	12000.00	10	12000.00	0	0.00	0	0.00	0	0.00
Glass	1,200.00	10	12000.00	10	12000.00	0	0.00	0	0.00	0	0.00
Glass Door closer	3,500.00	10	35000.00	10	35000.00	0	0.00	0	0.00	0	0.00
Glass Door repair	1,450.00	20	29000.00	20	29000.00	0	0.00	0	0.00	0	0.00
Glass Lock set	1,750.00	8	14000.00	8	14000.00	0	0.00	0	0.00	0	0.00
Grass Scissors	1,500.00	5	7500.00	5	7500.00	0	0.00	0	0.00	0	0.00
Hand Mixer	1,500.00	2	3000.00	2	3000.00	0	0.00	0	0.00	0	0.00
Hand Wash	350.00	48	16800.00	12	4200.00	24	8400.00	12	4200.00	0	0.00
Hanger (heavy duty)	250.00	10	2500.00	10	2500.00	0	0.00	0	0.00	0	0.00
Hotel Flyers/Brochures	15.00	1,000	15000.00	1000	15000.00	0	0.00	0	0.00	0	0.00
Hotel Room Extra Bed	5,000.00	54	270000.00	54	270000.00	0	0.00	0	0.00	0	0.00
Ice Wrapper	35.00	40	1400.00	10	350.00	10	350.00	10	350.00	10	350.00
Industrial polisher	8,000.00	6	48000.00	6	48000.00	0	0.00	0	0.00	0	0.00
Iron	1,250.00	2	2500.00	2	2500.00	0	0.00	0	0.00	0	0.00
Iron Board	1,500.00	3	4500.00	3	4500.00	0	0.00	0	0.00	0	0.00
Joy Ultra Dishwashing Liquid (250ml)	150.00	200	30000.00	50	7500.00	50	7500.00	50	7500.00	50	7500.00
Key Holders	120.00	120	14400.00	120	14400.00	0	0.00	0	0.00	0	0.00
Kleen Up 480 AS	500.00	8	4000.00	8	4000.00	0	0.00	0	0.00	0	0.00
Knife	900.00	10	9000.00	10	9000.00	0	0.00	0	0.00	0	0.00
Laundry Clips	45.00	20	900.00	20	900.00	0	0.00	0	0.00	0	0.00
Lavatory Faucet (Threaded) 1/2" dia.	1,300.00	18	23400.00	10	13000.00	8	10400.00	0	0.00	0	0.00

Lock set	750.00	20	15000.00	20	15000.00	0	0.00	0	0.00	0	0.00
Long nose pliers (12 inches)	600.00	4	2400.00	4	2400.00	0	0.00	0	0.00	0	0.00
LPG, Content - 50 kgs.	4,000.00	50	200000.00	25	100000.00	0	0.00	25	100000.00	0	0.00
MagazineSubscription (good for 2 magazines)	200.00	8	1600.00	8	1600.00	0	0.00	0	0.00	0	0.00
Male Plug (heavy duty)	100.00	150	15000.00	75	7500.00	75	7500.00	0	0.00	0	0.00
Manual Grass Cutter	650.00	6	3900.00	6	3900.00	0	0.00	0	0.00	0	0.00
Marina Pumpen Vortfilter	1,600.00	2	3200.00	2	3200.00	0	0.00	0	0.00	0	0.00
Marine Epoxy	500.00	20	10000.00	10	5000.00	0	0.00	10	5000.00	0	0.00
Mat Guard Sink	500.00	36	18000.00	12	6000.00	24	12000.00	0	0.00	0	0.00
Mat Guard Stove	500.00	24	12000.00	12	6000.00	12	6000.00	0	0.00	0	0.00
Measuring Cup for dry	300.00	1	300.00	1	300.00	0	0.00	0	0.00	0	0.00
Measuring cup for liquid	300.00	2	600.00	1	300.00	1	300.00	0	0.00	0	0.00
Measuring spoon for dry	300.00	2	600.00	1	300.00	1	300.00	0	0.00	0	0.00
Measuring spoon for liquid	350.00	2	700.00	1	350.00	1	350.00	0	0.00	0	0.00
Microwave Oven	8,000.00	1	8000.00	1	8000.00	0	0.00	0	0.00	0	0.00
Mixing bowl Large	150.00	2	300.00	2	300.00	0	0.00	0	0.00	0	0.00
Mixing bowl Medium	200.00	4	800.00	2	400.00	2	400.00	0	0.00	0	0.00
Mixing bowl Small	350.00	4	1400.00	2	700.00	2	700.00	0	0.00	0	0.00
Mop Head w/ handle (Twist type)	250.00	42	10500.00	20	5000.00	2	500.00	20	5000.00	0	0.00
Net Bag	15.00	42	630.00	6	90.00	24	360.00	6	90.00	6	90.00
New Sets of Hotel Rooms Curtains	15,000.00	96	1440000.00	96	1440000.00	0	0.00	0	0.00	0	0.00
News Paper Subscription	60.00	32	1920.00	12	720.00	12	720.00	4	240.00	4	240.00
Non-Stick Laddle	750.00	10	7500.00	10	7500.00	0	0.00	0	0.00	0	0.00
Non-Stick Pan	1,500.00	10	15000.00	10	15000.00	0	0.00	0	0.00	0	0.00
Oil, 2T	150.00	32	4800.00	12	1800.00	12	1800.00	4	600.00	4	600.00
Order Slip	15.00	120	1800.00	45	675.00	45	675.00	15	225.00	15	225.00
Outdoor Sofa	50,000.00	3	150000.00	3	150000.00	0	0.00	0	0.00	0	0.00
Pack Lunch	250.00	96	24000.00	24	6000.00	24	6000.00	24	6000.00	24	6000.00
Pans	1,000.00	6	6000.00	6	6000.00	0	0.00	0	0.00	0	0.00
Personalized Brown Sugar (100's x 7g)	50.00	8,000	400000.00	2000	100000.00	4000	200000.00	2000	100000.00	0	0.00
Personalized Creamer (100's x 7g)	50.00	8,000	400000.00	2000	100000.00	4000	200000.00	2000	100000.00	0	0.00

Personalized Lotion w/logo	44.00	8,000	352000.00	2000	88000.00	4000	176000.00	2000	88000.00	0	0.00
Personalized Shampoo w/logo	44.00	8,000	352000.00	2000	88000.00	4000	176000.00	2000	88000.00	0	0.00
Personalized Stirrer (100's)	25.00	80	2000.00	20	500.00	40	1000.00	20	500.00	0	0.00
Personalized White Sugar (100's x 7g)	50.00	8,000	400000.00	2000	100000.00	4000	200000.00	2000	100000.00	0	0.00
Personalized Coaster w/ logo	10.00	8,000	80000.00	2000	20000.00	4000	40000.00	2000	20000.00	0	0.00
Personalized Coffee (100's x 7g)	50.00	8,000	400000.00	2000	100000.00	4000	200000.00	2000	100000.00	0	0.00
Personalized Cotton Buds w/logo	10.00	8,000	80000.00	2000	20000.00	4000	40000.00	2000	20000.00	0	0.00
Personalized Dental kit w/ logo	12.00	8,000	96000.00	2000	24000.00	4000	48000.00	2000	24000.00	0	0.00
Personalized Hair Conditioner w/ logo	44.00	8,000	352000.00	2000	88000.00	4000	176000.00	2000	88000.00	0	0.00
Personalized Soap w/ logo	10.00	10,000	100000.00	4000	40000.00	4000	40000.00	2000	20000.00	0	0.00
Personalized Table Tissue (Small) with Logo	12.00	8,000	96000.00	2000	24000.00	4000	48000.00	2000	24000.00	0	0.00
Personalized Table Tissue (big) w/ logo	15.00	8,000	120000.00	2000	30000.00	4000	60000.00	2000	30000.00	0	0.00
Pillow	800.00	150	120000.00	150	120000.00	0	0.00	0	0.00	0	0.00
Pillow Case	150.00	200	30000.00	200	30000.00	0	0.00	0	0.00	0	0.00
Pitcher	350.00	24	8400.00	12	4200.00	0	0.00	12	4200.00	0	0.00
Placemat	150.00	72	10800.00	24	3600.00	24	3600.00	24	3600.00	0	0.00
Plastic Cups	50.00	60	3000.00	12	600.00	24	1200.00	12	600.00	12	600.00
Plastic Tubs (with cover 25 lit)	250.00	10	2500.00	10	2500.00	0	0.00	0	0.00	0	0.00
Plate	2,400.00	10	24000.00	10	24000.00	0	0.00	0	0.00	0	0.00
Platic Bags (S, M, L)	150.00	400	60000.00	100	15000.00	100	15000.00	100	15000.00	100	15000.00
Pool Brush (Big)	1,000.00	8	8000.00	4	4000.00	0	0.00	4	4000.00	0	0.00
Pool Leaf Catcher	1,000.00	8	8000.00	4	4000.00	0	0.00	4	4000.00	0	0.00
Pot Holders	50.00	48	2400.00	24	1200.00	0	0.00	24	1200.00	0	0.00
Pots	500.00	6	3000.00	6	3000.00	0	0.00	0	0.00	0	0.00
Power (Herbicide)	600.00	14	8400.00	8	4800.00	2	1200.00	2	1200.00	2	1200.00
Preventive Maintenance (Aircon maintenance)	50,000.00	2	100000.00	1	50000.00	0	0.00	1	50000.00	0	0.00
Preventive Maintenance (Mapecon)	8,000.00	12	96000.00	3	24000.00	3	24000.00	3	24000.00	3	24000.00
Pruning Shears	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
Push Pin	15.00	40	600.00	10	150.00	10	150.00	10	150.00	10	150.00
Rake	350.00	3	1050.00	3	1050.00	0	0.00	0	0.00	0	0.00
Receptacle (rubber)	100.00	150	15000.00	75	7500.00	0	0.00	75	7500.00	0	0.00

Repair swing door	4,500.00	8	36000.00	0	0.00	8	36000.00	0	0.00	0	0.00
Rice Cooker (20 cups)	2,000.00	2	4000.00	2	4000.00	0	0.00	0	0.00	0	0.00
Roll Hose 3/4" 100 meter	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
Scotch Brite	35.00	600	21000.00	150	5250.00	150	5250.00	150	5250.00	150	5250.00
SCOPE Head	1,500.00	4	6000.00	4	6000.00	0	0.00	0	0.00	0	0.00
Service plate /Underline plate 12"	500.00	24	12000.00	24	12000.00	0	0.00	0	0.00	0	0.00
Sharpening Stone	300.00	5	1500.00	5	1500.00	0	0.00	0	0.00	0	0.00
Short Nipple 1/2" dia.	100.00	30	3000.00	10	1000.00	20	2000.00	0	0.00	0	0.00
Short Nipple 2" dia.	150.00	20	3000.00	10	1500.00	10	1500.00	0	0.00	0	0.00
Shovels	1,200.00	4	4800.00	4	4800.00	0	0.00	0	0.00	0	0.00
Soup Bowl	150.00	48	7200.00	24	3600.00	0	0.00	24	3600.00	0	0.00
Spider Grid	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
Spoon	1,200.00	10	12000.00	10	12000.00	0	0.00	0	0.00	0	0.00
Spot Light (PAR 38, 120w)	375.00	70	26250.00	50	18750.00	20	7500.00	0	0.00	0	0.00
Spot light holder	125.00	40	5000.00	20	2500.00	20	2500.00	0	0.00	0	0.00
Squeeze (stainless)	1,500.00	10	15000.00	5	7500.00	5	7500.00	0	0.00	0	0.00
Stand Mixer	6,000.00	1	6000.00	1	6000.00	0	0.00	0	0.00	0	0.00
Staple Wire # 10	25.00	20	500.00	10	250.00	0	0.00	10	250.00	0	0.00
Steelwool	75.00	20	1500.00	10	750.00	0	0.00	10	750.00	0	0.00
Step Ladder (extension type)	5,500.00	2	11000.00	2	11000.00	0	0.00	0	0.00	0	0.00
Sticky notes	20.00	40	800.00	10	200.00	10	200.00	10	200.00	10	200.00
Stirrer	100.00	40	4000.00	10	1000.00	10	1000.00	10	1000.00	10	1000.00
Styro Coffee Cup	75.00	48	3600.00	12	900.00	12	900.00	12	900.00	12	900.00
Swim wear	500.00	44	22000.00	20	10000.00	24	12000.00	0	0.00	0	0.00
Swing Door Handle	750.00	30	22500.00	10	7500.00	20	15000.00	0	0.00	0	0.00
Table Cloth and Chair Cover	100.00	250	25000.00	125	12500.00	125	12500.00	0	0.00	0	0.00
Tables	750.00	400	300000.00	200	150000.00	0	0.00	200	150000.00	0	0.00
Taflon Tape 1/2"	35.00	30	1050.00	10	350.00	20	700.00	0	0.00	0	0.00
Tapelon tape, 3/4 (tombo)	50.00	80	4000.00	40	2000.00	0	0.00	40	2000.00	0	0.00
Tarpaulin 5 x 7 ft.	50.00	8	400.00	4	200.00	0	0.00	4	200.00	0	0.00
Tarpaulin 3 x 4 ft.	50.00	16	800.00	8	400.00	0	0.00	8	400.00	0	0.00
Telescopic Pole Handle	1,500.00	6	9000.00	3	4500.00	0	0.00	3	4500.00	0	0.00

Toothpick	25.00	40	1000.00	10	250.00	10	250.00	10	250.00	10	250.00
Towel Bath	1,000.00	300	300000.00	300	300000.00	0	0.00	0	0.00	0	0.00
Towel Face	200.00	300	60000.00	300	60000.00	0	0.00	0	0.00	0	0.00
Towel Foot	200.00	300	60000.00	300	60000.00	0	0.00	0	0.00	0	0.00
Towel Pool	1,100.00	150	165000.00	150	165000.00	0	0.00	0	0.00	0	0.00
Tree Pruner (Big)	2,500.00	8	20000.00	8	20000.00	0	0.00	0	0.00	0	0.00
Trolley for Hotel Housekeeping	8,000.00	8	64000.00	4	32000.00	4	32000.00	0	0.00	0	0.00
Union 1 1/4"	300.00	30	9000.00	10	3000.00	20	6000.00	0	0.00	0	0.00
Union Cuopling 2" dia.	300.00	30	9000.00	10	3000.00	20	6000.00	0	0.00	0	0.00
Urea	1,200.00	12	14400.00	6	7200.00	6	7200.00	0	0.00	0	0.00
Vacuum Head	1,000.00	4	4000.00	2	2000.00	0	0.00	2	2000.00	0	0.00
Vacuum Hose (Swimming Pool)	2,000.00	4	8000.00	2	4000.00	0	0.00	2	4000.00	0	0.00
Vacuum Hose (Swimming Pool)	5,000.00	50	250000.00	50	250000.00	0	0.00	0	0.00	0	0.00
Variflo Valve Gasket (model SM 20-2)	2,500.00	12	30000.00	6	15000.00	0	0.00	6	15000.00	0	0.00
Vulca Seal	415.00	20	8300.00	10	4150.00	0	0.00	10	4150.00	0	0.00
Wall Washer Kit	3,000.00	4	12000.00	4	12000.00	0	0.00	0	0.00	0	0.00
Water goblet	350.00	36	12600.00	12	4200.00	24	8400.00	0	0.00	0	0.00
Wooden Laddle	400.00	6	2400.00	6	2400.00	0	0.00	0	0.00	0	0.00
Water Heater (Heavy Duty)	750.00	55	41250.00	55	41250.00	0	0.00	0	0.00	0	0.00
Repair/Rehab & Rewind Busted Transformer (250 KVA, including Pull-Out, labor and Materials)	155,000.00	3	465000.00	3	465000.00	0	0.00	0	0.00	0	0.00
Wax Paper	200.00	20	4000.00	5	1000.00	5	1000.00	5	1000.00	5	1000.00
Labor Cost for Corrective Maintenance of 250 KVA Existing Transformer	85,000.00	3	255000.00	3	255000.00	0	0.00	0	0.00	0	0.00
Weighing scale (grams)	1,500.00	2	3000.00	2	3000.00	0	0.00	0	0.00	0	0.00
White Wine Glass	350.00	100	35000.00	50	17500.00	0	0.00	50	17500.00	0	0.00
Weighing scale (grams)	2,500.00	2	5000.00	2	5000.00	0	0.00	0	0.00	0	0.00
Red Wine Glass	400.00	100	40000.00	50	20000.00	0	0.00	50	20000.00	0	0.00
Window Scrubber	400.00	20	8000.00	10	4000.00	10	4000.00	0	0.00	0	0.00
Margarita glass	650.00	100	65000.00	50	32500.00	0	0.00	50	32500.00	0	0.00
Wire Mesh Laddle	1,200.00	20	24000.00	10	12000.00	10	12000.00	0	0.00	0	0.00
Martini glass	250.00	100	25000.00	50	12500.00	0	0.00	50	12500.00	0	0.00

	Brand Nes Transformer (250KVA)	580,000.00	3	1740000.00	3	1740000.00	0	0.00	0	0.00	0	0.00
	Cocktail Glass	750.00	100	75000.00	50	37500.00	0	0.00	50	37500.00	0	0.00
	Wifi Connection (Lump)	300,000.00	1	300000.00	1	300000.00	0	0.00	0	0.00	0	0.00
	Repair fire alarm system	15,000.00	6	90000.00	6	90000.00	0	0.00	0	0.00	0	0.00
	Smoke Detector	16,000.00	6	96000.00	6	96000.00	0	0.00	0	0.00	0	0.00
	Signage	750.00	15	11250.00	15	11250.00	0	0.00	0	0.00	0	0.00
	Refrigerator	45,000.00	2	90000.00	2	90000.00	0	0.00	0	0.00	0	0.00
	Freezer	65,000.00	2	130000.00	2	130000.00	0	0.00	0	0.00	0	0.00
	Renovation of Rooms & Installation of Springkler System	19,000,000.00	1	19000000.00	1	19000000.00	0	0.00	0	0.00	0	0.00
	Water Dispenser	5,000.00	5	25000.00	5	25000.00	0	0.00	0	0.00	0	0.00
	Wood deck (Swimming Pool)	8,500.00	100	850000.00	100	850000.00	0	0.00	0	0.00	0	0.00
	Umbrella	350.00	24	8400.00	24	8400.00	0	0.00	0	0.00	0	0.00
	Construction of Warehouse	5,000,000.00	1	5000000.00	1	5000000.00	0	0.00	0	0.00	0	0.00
	Sofa & Curtains, Lamp, Fixture, Telephone & Internet	2,500,000.00	1	2500000.00	1	2500000.00	0	0.00	0	0.00	0	0.00
	Vehicle	5,000,000.00	1	5000000.00	1	5000000.00	0	0.00	0	0.00	0	0.00
	Construction of PWD Access Ramp	2,500,000.00	1	2500000.00	1	2500000.00	0	0.00	0	0.00	0	0.00
	Grass Cutter Spear Parts (Lump)	100,000.00	1	100000.00	1	100000.00	0	0.00	0	0.00	0	0.00
	Repair Fencing (Barb Wire)	600.00	600	360000.00	600	360000.00	0	0.00	0	0.00	0	0.00
	Fiber type of extesion ladder	35,000.00	2	70000.00	2	70000.00	0	0.00	0	0.00	0	0.00
	Pail	200.00	50	10000.00	50	10000.00	0	0.00	0	0.00	0	0.00
	Dipper	50.00	50	2500.00	50	2500.00	0	0.00	0	0.00	0	0.00
	Basin (Big)	300.00	10	3000.00	10	3000.00	0	0.00	0	0.00	0	0.00
	Freon (charging)	300.00	50	15000.00	50	15000.00	0	0.00	0	0.00	0	0.00
	Spear Parts (Generator set Lump)	150,000.00	1	150000.00	1	150000.00	0	0.00	0	0.00	0	0.00
	Industrial Dryer Machine	450,000.00	2	900000.00	2	900000.00	0	0.00	0	0.00	0	0.00
	Industrial Washing Machine	250,000.00	2	500000.00	2	500000.00	0	0.00	0	0.00	0	0.00
	Industrial Spiner Machine	150,000.00	2	300000.00	2	300000.00	0	0.00	0	0.00	0	0.00
	TARPULIN MAKING/PRINTING		0		0	0.00	0	0.00	0	0.00	0	0.00
1	Tarpaulin 10 ft	4,000.00	70	280000.00	40	160000.00	10	40000.00	10	40000.00	10	40000.00
2	Tarpaulin 8 ft	3,885.71	70	271999.70	40	155428.40	10	38857.10	10	38857.10	10	38857.10
3	CS100 Ink (Cyan)	1,500.00	60	90000.00	30	45000.00	10	15000.00	10	15000.00	10	15000.00

4	CS100 Ink (Magenta)	1,500.00	60	90000.00	30	45000.00	10	15000.00	10	15000.00	10	15000.00
5	CS100 Ink (Yellow)	1,500.00	60	90000.00	30	45000.00	10	15000.00	10	15000.00	10	15000.00
6	CS100 Ink (Black)	1,500.00	60	90000.00	30	45000.00	10	15000.00	10	15000.00	10	15000.00
7	Meijet Cleaning Solution	1,000.00	50	50000.00	20	20000.00	10	10000.00	10	10000.00	10	10000.00
8	Cleaning sponge	200.00	100	20000.00	40	8000.00	20	4000.00	40	8000.00	0	0.00
9	Cleaning room tissue	291.67	60	17500.20	20	5833.40	20	5833.40	10	2916.70	10	2916.70
10	Cleaning buds	166.67	60	10000.20	20	3333.40	20	3333.40	10	1666.70	10	1666.70
11	Eyelets	450.00	60	27000.00	20	9000.00	10	4500.00	20	9000.00	10	4500.00
12	Gun tacker	1,416.67	18	25500.06	15	21250.05	0	0.00	3	4250.01	0	0.00
13	Gun tacker wire	192.86	35	6750.10	15	2892.90	5	964.30	10	1928.60	5	964.30
14	Hammer	250.00	12	3000.00	12	3000.00	0	0.00	0	0.00	0	0.00
15	Jigsaw	1,000.00	12	12000.00	12	12000.00	0	0.00	0	0.00	0	0.00
16	Good lumber 1x2x8	350.00	110	38500.00	80	28000.00	20	7000.00	0	0.00	10	3500.00
17	Good lumber 2x2x8	385.00	110	42350.00	80	30800.00	20	7700.00	10	3850.00	0	0.00
18	Nail #2	2,500.00	12	30000.00	5	12500.00	5	12500.00	1	2500.00	1	2500.00
19	Nail #3	3,000.00	11	33000.00	5	15000.00	5	15000.00	1	3000.00	0	0.00
20	Nail #4	3,000.00	11	33000.00	5	15000.00	5	15000.00	1	3000.00	0	0.00
21	Tirewire	75.00	20	1500.00	5	375.00	5	375.00	5	375.00	5	375.00
22	Nylon rope	300.00	25	7500.00	10	3000.00	5	1500.00	5	1500.00	5	1500.00
23	Steel tape measure	350.00	2	700.00	2	700.00	0	0.00	0	0.00	0	0.00
24	Singer oil	180.00	15	2700.00	10	1800.00	0	0.00	5	900.00	0	0.00
25	Scissor	750.00	11	8250.00	10	7500.00	1	750.00	0	0.00	0	0.00
26	Media intek sticker	5,000.00	2	10000.00	2	10000.00	0	0.00	0	0.00	0	0.00
27	Pliers	250.00	4	1000.00	2	500.00	2	500.00	0	0.00	0	0.00
	CAMERA		0		0	0.00	0	0.00	0	0.00	0	0.00
	DJI Ronin-S Gimbal	40,500.00	1	40500.00	1	40500.00	0	0.00	0	0.00	0	0.00
	Acer Predator 17X Laptop CPU 2.9-GHz Intel Core i7-7820HK processor RAM 32GB memory, Hard Drive Dual 256gb, SSD 1TB 7200RPM Nvidia Geforce GTX 1080 GPU 8GB	184,288.00	1	184288.00	1	184288.00	0	0.00	0	0.00	0	0.00
	DJI Mavic Air Upgrade Kit w/ Backpack, Remote, 3 Batteries, 32GB MicroSD, Battery Bank	75,900.00	1	75900.00	1	75900.00	0	0.00	0	0.00	0	0.00

Canon EOS 6D Mark II DSLR	90,000.00	1	90000.00	1	90000.00	0	0.00	0	0.00	0	0.00
Canon EF 85mm f/1.4L IS USM Lens	90,000.00	1	90000.00	1	90000.00	0	0.00	0	0.00	0	0.00
SanDisk 64GB Extreme PRO	1,900.00	4	7600.00	4	7600.00	0	0.00	0	0.00	0	0.00
Rode VideoMic GO On-Camera Shotgun Microphone and DeadCat Wind Cover Kit	8,100.00	2	16200.00	2	16200.00	0	0.00	0	0.00	0	0.00
Black Magic Web Presenter Blackmagic Design Teranex Mini Smart Panel and Pearstone 3' SDI Video Cable	45,320.00	1	45320.00	1	45320.00	0	0.00	0	0.00	0	0.00
Blackmagic Design UltraStudio Mini Recorder - Thunderbolt	8,750.00	2	17500.00	2	17500.00	0	0.00	0	0.00	0	0.00
MTT705B Carbon Fiber Portable Fluid Head Camera Monopod DSLR Stand Professional Video Tripod 72" Max Height with 10 Kilograms Max Load Capacity Compact with Manfrotto Monopod	12,500.00	2	25000.00	2	25000.00	0	0.00	0	0.00	0	0.00
HDMI Fiber Optic long Cables 30mm	25,500.00	3	76500.00	3	76500.00	0	0.00	0	0.00	0	0.00
Saramonic Dual Wireless VHF Lavalier Microphone Bundle with 2 Transmitters, 2 Receivers and Audio Mixer for DSLR Cameras	27,000.00	2	54000.00	2	54000.00	0	0.00	0	0.00	0	0.00
Canon EOS 5D Mark DLSR IV	200,746.00	1	200746.00	1	200746.00	0	0.00	0	0.00	0	0.00
Canon EF 14MM f/2.8 II USM Lens	140,346.00	1	140346.00	1	140346.00	0	0.00	0	0.00	0	0.00
Pelican PL1485BLK Air Case with Foam (Black)	6,375.00	2	12750.00	2	12750.00	0	0.00	0	0.00	0	0.00
Black Soft Padded Nylon Quick Double Shoulders DSLR Camera Sling Neck Shoulder Belt Strap for All SLR DSLR Cameras	675.00	2	1350.00	2	1350.00	0	0.00	0	0.00	0	0.00
BAND INSTRUMNETS		0		0	0.00	0	0.00	0	0.00	0	0.00
Electric guitar with case	55,000.00	1	55000.00	1	55000.00	0	0.00	0	0.00	0	0.00
GT-100 guitar effects expression pedal	45,000.00	1	45000.00	1	45000.00	0	0.00	0	0.00	0	0.00
JC-120 Jazz chorus (guitar amplifier	65,000.00	1	65000.00	1	65000.00	0	0.00	0	0.00	0	0.00
APXT2 3/4 size acoustic electric guitar (black) with case	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
Juno Di keyboard with case	65,000.00	1	65000.00	1	65000.00	0	0.00	0	0.00	0	0.00

PSR S670 keyboard with case	65,000.00	1	65000.00	1	65000.00	0	0.00	0	0.00	0	0.00
Catalina maple 6 piece shell pack with free 8" in tom	75,000.00	1	75000.00	1	75000.00	0	0.00	0	0.00	0	0.00
DD 65 portable digital drum	25,000.00	1	25000.00	1	25000.00	0	0.00	0	0.00	0	0.00
5000 series double pedal	40,000.00	1	40000.00	1	40000.00	0	0.00	0	0.00	0	0.00
Collectors series satin oil snare drum with case	35,000.00	1	35000.00	1	35000.00	0	0.00	0	0.00	0	0.00
X5R super set gymbals with case	45,000.00	1	45000.00	1	45000.00	0	0.00	0	0.00	0	0.00
P5T8 universal gymbals with case	45,000.00	1	45000.00	1	45000.00	0	0.00	0	0.00	0	0.00
K5 18-Z double keyboard stand	25,000.00	1	25000.00	1	25000.00	0	0.00	0	0.00	0	0.00
Hercules stand K5400B autolock Z-style single keyboard stand	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
EXL 120Bt super light electric guitar string	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
EZ890 85/15 acoustic string	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
Guitar cable/wire/PL	1,428.57	7	10000.00	7	10000.00	0	0.00	0	0.00	0	0.00
Guitar strap	1,500.00	3	4500.00	3	4500.00	0	0.00	0	0.00	0	0.00
5bag2 Drum stick and mallet bag	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
SM81 Hi Hat microphone	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
SM57 instrument microphone	10,000.00	3	30000.00	3	30000.00	0	0.00	0	0.00	0	0.00
E614 Overhead condenser microphone	15,000.00	2	30000.00	2	30000.00	0	0.00	0	0.00	0	0.00
Hartke 4x10" base cabinet & SWR workingman Pro 4004 bass amp.	95,000.00	1	95000.00	1	95000.00	0	0.00	0	0.00	0	0.00
KC-990-320W 2x12" keyboard amp	95,000.00	1	95000.00	1	95000.00	0	0.00	0	0.00	0	0.00
SG musical heavy duty notation stand (lyrics stand)	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
TRBx305 5 string bass guitar with case	75,000.00	1	75000.00	1	75000.00	0	0.00	0	0.00	0	0.00
MK-M34 230 7R Beam lights	45,000.00	10	450000.00	10	450000.00	0	0.00	0	0.00	0	0.00
XLR connector (male)	500.00	20	10000.00	20	10000.00	0	0.00	0	0.00	0	0.00
XIR connector (female)	500.00	20	10000.00	20	10000.00	0	0.00	0	0.00	0	0.00
PL connector	500.00	20	10000.00	20	10000.00	0	0.00	0	0.00	0	0.00
Speak on connector	500.00	20	10000.00	20	10000.00	0	0.00	0	0.00	0	0.00
CBR15 powered speaker	62,500.00	2	125000.00	2	125000.00	0	0.00	0	0.00	0	0.00
Led Par heavy duty stand	10,000.00	6	60000.00	6	60000.00	0	0.00	0	0.00	0	0.00

Heavy duty speaker stand	10,000.00	6	60000.00	6	60000.00	0	0.00	0	0.00	0	0.00
Stereo microphone cord	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
Flat cord wire #16	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
1024 Diamond console DMX lighting controller	150,000.00	1	150000.00	1	150000.00	0	0.00	0	0.00	0	0.00
Mini DMX light console	45,000.00	1	45000.00	1	45000.00	0	0.00	0	0.00	0	0.00
USB DMX 512 controller sunny 512	46,500.00	1	46500.00	1	46500.00	0	0.00	0	0.00	0	0.00
Amplifier 2000 watts	55,000.00	6	330000.00	6	330000.00	0	0.00	0	0.00	0	0.00
Amplifier sakura brand 735	8,000.00	2	16000.00	2	16000.00	0	0.00	0	0.00	0	0.00
Biometric machine	60,000.00	1	60000.00	1	60000.00	0	0.00	0	0.00	0	0.00
Compressor limiter	16,000.00	1	16000.00	1	16000.00	0	0.00	0	0.00	0	0.00
Computer with complete accessories and Printer with Table and Chairs	65,000.00	2	130000.00	2	130000.00	0	0.00	0	0.00	0	0.00
DVD Player	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
Equalizer	40,000.00	2	80000.00	2	80000.00	0	0.00	0	0.00	0	0.00
Franklin Electric Europa Gm BH & submersible Submersible pump 5.5HP HCP pump 100mm220v/240v	195,000.00	1	195000.00	1	195000.00	0	0.00	0	0.00	0	0.00
Laptop	40,000.00	1	40000.00	1	40000.00	0	0.00	0	0.00	0	0.00
Microphone PG58 (Shure brand)	5,000.00	6	30000.00	6	30000.00	0	0.00	0	0.00	0	0.00
Microphone Sealed Wire Stereo	3,500.00	2	7000.00	2	7000.00	0	0.00	0	0.00	0	0.00
speaker 1000 watts	12,000.00	2	24000.00	2	24000.00	0	0.00	0	0.00	0	0.00
Speaker Connector	500.00	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
Speaker wire # 8	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
Stereo mixer 14 channel	80,000.00	1	80000.00	1	80000.00	0	0.00	0	0.00	0	0.00
Submersible pump 5.5HP HCP pump 100mm 220v /240v; 10.7A	115,000.00	1	115000.00	1	115000.00	0	0.00	0	0.00	0	0.00
Submersible pump 7HP HCP pump 100mm 220v /240v; 14.5A	125,000.00	1	125000.00	1	125000.00	0	0.00	0	0.00	0	0.00
Subwoofer speaker 19inches 2,500 watts	25,000.00	6	150000.00	6	150000.00	0	0.00	0	0.00	0	0.00
Voice Coil Tweeter	2,500.00	5	12500.00	5	12500.00	0	0.00	0	0.00	0	0.00
Power Amplifier (Crell Brand)	45,000.00	2	90000.00	2	90000.00	0	0.00	0	0.00	0	0.00
Speaker Wire # 10	2,500.00	2	5000.00	2	5000.00	0	0.00	0	0.00	0	0.00
Wireless Microphone (Shure brand) PG58	58,000.00	2	116000.00	2	116000.00	0	0.00	0	0.00	0	0.00
DVD Player	2,500.00	5	12500.00	5	12500.00	0	0.00	0	0.00	0	0.00

XLR Connector female	350.00	10	3500.00	10	3500.00	0	0.00	0	0.00	0	0.00
XLR Connector male	350.00	10	3500.00	10	3500.00	0	0.00	0	0.00	0	0.00
Battery Charger for repeater back-up power	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
Regulated Power Supply Unit 220V 25Amp 13.8VDC	10,000.00	2	20000.00	1	10000.00	0	0.00	1	10000.00	0	0.00
Rubber Ducky Antenna for Kenwood TK-2207	1,500.00	25	37500.00	25	37500.00	0	0.00	0	0.00	0	0.00
Standing Wave Ratio (SWR Meter) for maintenance	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Multimeter (for maintenance & troubleshooting)	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
Yearly Rentals for land area of repeater tower site		0		0	0.00	0	0.00	0	0.00	0	0.00
Rental of land area	1,000.00	12	12000.00	3	3000.00	3	3000.00	3	3000.00	3	3000.00
Electric Bill	500.00	12	6000.00	3	1500.00	3	1500.00	3	1500.00	3	1500.00
Security Personnel	50.00	12	600.00	3	150.00	3	150.00	3	150.00	3	150.00
NTC License Registration & other processing fees		0		0	0.00	0	0.00	0	0.00	0	0.00
Repeater License Fee	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
Mobile Base License Fee	5,000.00	2	10000.00	2	10000.00	0	0.00	0	0.00	0	0.00
Handheld radios license fee	1,500.00	25	37500.00	25	37500.00	0	0.00	0	0.00	0	0.00
Processing Fees	4,400.00	1	4400.00	1	4400.00	0	0.00	0	0.00	0	0.00
SEEDS		0		0	0.00	0	0.00	0	0.00	0	0.00
Honeydew Melon (Jade Lady)	1,200.00	4	4800.00	1	1200.00	1	1200.00	1	1200.00	1	1200.00
Honeydew Melon (Brilliant)	1,360.00	4	5440.00	1	1360.00	1	1360.00	1	1360.00	1	1360.00
Musk Melon (Sweet Flavor)	1,150.00	4	4600.00	1	1150.00	1	1150.00	1	1150.00	1	1150.00
Sweet Pepper (Vega)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Hot Pepper (K Y Sinigang)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Cucumber (Fountain)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Cucumber (Vintage)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Upo (Ever Happiness)	50.00	8	400.00	2	100.00	2	100.00	2	100.00	2	100.00
Ampalaya (Jadeite)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Lettuce (Grand Rapid)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Lettuce (Red Rapid)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00

Tomato (KinKong)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Tomato (Fortune)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Patola	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Sweet Corn (B. Jean)	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Glutinous Corn	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Watermelon (Diana)	50.00	36	1800.00	9	450.00	9	450.00	9	450.00	9	450.00
Watermelon (Jumbo Sugar Baby)	50.00	24	1200.00	6	300.00	6	300.00	6	300.00	6	300.00
Watermelon (Golden Boy)	50.00	36	1800.00	9	450.00	9	450.00	9	450.00	9	450.00
Upland KangKong	50.00	4	200.00	1	50.00	1	50.00	1	50.00	1	50.00
Squash (Phoenix)	50.00	8	400.00	2	100.00	2	100.00	2	100.00	2	100.00
String Beans (K Y Bush)	360.00	4	1440.00	1	360.00	1	360.00	1	360.00	1	360.00
Fertilizer		0		0	0.00	0	0.00	0	0.00	0	0.00
Organic Fertilizer (Vermi Cast)	300.00	40	12000.00	10	3000.00	10	3000.00	10	3000.00	10	3000.00
Urea (46-0-0)	1,600.00	4	6400.00	1	1600.00	1	1600.00	1	1600.00	1	1600.00
Complete (14-14-14)	1,200.00	4	4800.00	1	1200.00	1	1200.00	1	1200.00	1	1200.00
Potash (0-0-60)	1,650.00	4	6600.00	1	1650.00	1	1650.00	1	1650.00	1	1650.00
Fungicide	8,000.00	4	32000.00	1	8000.00	1	8000.00	1	8000.00	1	8000.00
OTHER INPUTS		0		0	0.00	0	0.00	0	0.00	0	0.00
Seedling Tray	55.00	20	1100.00	10	550.00	0	0.00	0	0.00	10	550.00
Growell Seedling Medium	360.00	60	21600.00	15	5400.00	15	5400.00	15	5400.00	15	5400.00
Blue Twine	450.00	8	3600.00	2	900.00	2	900.00	2	900.00	2	900.00
E.M.1	960.00	4	3840.00	1	960.00	1	960.00	1	960.00	1	960.00
Bio SuperNet	900.00	4	3600.00	1	900.00	1	900.00	1	900.00	1	900.00
Fruit Fly Trapper	450.00	4	1800.00	2	900.00	0	0.00	0	0.00	2	900.00
Tire wire	80.00	20	1600.00	5	400.00	5	400.00	5	400.00	5	400.00
Heavy duty Plastic Crates	2,500.00	10	25000.00	10	25000.00	0	0.00	0	0.00	0	0.00
Plastic Mulch	2,600.00	4	10400.00	4	10400.00	0	0.00	0	0.00	0	0.00
Labor (2 labor @ 360/day)	180,000.00	1	180000.00	1	180000.00	0	0.00	0	0.00	0	0.00
Labor for fencing (pakyaw)	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Seedlings	60,000.00	2	120000.00	1	60000.00	0	0.00	1	60000.00	0	0.00
		0		0	0.00	0	0.00	0	0.00	0	0.00
MEDICAL SUPPLIES		0		0	0.00	0	0.00	0	0.00	0	0.00

	BBT Thermometer Digital	150.00	200	30000.00	0	0.00	200	30000.00	0	0.00	0	0.00
	Elastic Bondage	30.00	100	3000.00	100	3000.00	0	0.00	0	0.00	0	0.00
	Bond Aid	60.00	50	3000.00	50	3000.00	0	0.00	0	0.00	0	0.00
	Plaster	30.00	100	3000.00	100	3000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	SUPPLY & DELIVERY COMMON OFFICE EQUIPMENT		0		0	0.00	0	0.00	0	0.00	0	0.00
	Couch		0		0	0.00	0	0.00	0	0.00	0	0.00
	Book Shelves		0		0	0.00	0	0.00	0	0.00	0	0.00
	Standing Hot and Cold Water Dispenser		0		0	0.00	0	0.00	0	0.00	0	0.00
	Office Chair		0		0	0.00	0	0.00	0	0.00	0	0.00
	Conference Table with Chairs (6 seaters)		0		0	0.00	0	0.00	0	0.00	0	0.00
	Printer		0		0	0.00	0	0.00	0	0.00	0	0.00
	Gang Chairs (4 seaters)		0		0	0.00	0	0.00	0	0.00	0	0.00
	Cork Board (5x7)		0		0	0.00	0	0.00	0	0.00	0	0.00
	White Board (5x7)		0		0	0.00	0	0.00	0	0.00	0	0.00
	Panaflex		0		0	0.00	0	0.00	0	0.00	0	0.00
	Computer		0		0	0.00	0	0.00	0	0.00	0	0.00
	Total of Office Equipment		0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	Supply & Delivery of fuel		0		0	0.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	4 Quarter Meetings of Barangay Population Volunteers (BPV'S)		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals and Snacks	2,232.00	100	223200.00	25	55800.00	25	55800.00	25	55800.00	25	55800.00
	Transportation Allowance for 90 Bpvs @300.00/head and 160 bpvs @300.00/head (with 70 newly trained BPV's)	15,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Municipal Population Officers Meeting		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals and snacks	360.00	124	44640.00	31	11160.00	31	11160.00	31	11160.00	31	11160.00
	Accommodation: 1 room @ P1,200.00 X 4Q meetings	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00

	Harmonization Meeting for RPPF Implementation		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals and snacks	61,200.00	1	61200.00	1	61200.00	0	0.00	0	0.00	0	0.00
	Accommodation of Resource Persons 2 rooms at 1,200.00	2,400.00	1	2400.00	1	2400.00	0	0.00	0	0.00	0	0.00
	Tokens for Resource Persons	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
	Dinner for 5RPs x 350.00	1,750.00	1	1750.00	1	1750.00	0	0.00	0	0.00	0	0.00
	Tarpaulin and streamers	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
	Training on Tracking and Linking Unmet need to Service Facility		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meal and Snacks	165,520.00	1	165520.00	1	165520.00	0	0.00	0	0.00	0	0.00
	Streamers	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
	Tarpaulin	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
	Accommodation of participants 1 room x 2nightsx5000 x 2 batches at MCC Stadium Dorm	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
	Accommodation of Resource Speakers 2 rooms x 3 nights x P1,200 x 2 batches at Mcc Hotel	14,400.00	1	14400.00	1	14400.00	0	0.00	0	0.00	0	0.00
	Transportation Allowance 70 BPVs x 500	35,000.00	1	35000.00	1	35000.00	0	0.00	0	0.00	0	0.00
	Tokens for the Training 3 RP x 500 x 2 batches	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
	Barangay Population Volunteer's Congress		0		0	0.00	0	0.00	0	0.00	0	0.00
	Resource Speakers and Guests Lunch P350.00, snacks P200.00	550.00	35	19250.00	35	19250.00	0	0.00	0	0.00	0	0.00
	Municipal Population Officers and PPO Personnel Lunch P160.00 snacks P200.00	360.00	30	10800.00	30	10800.00	0	0.00	0	0.00	0	0.00
	Barangay Population Volunteer's Lunch P160.00 snacks P200.00	360.00	150	54000.00	150	54000.00	0	0.00	0	0.00	0	0.00
	Tokens for the Resource SpeakersX 2 batches	500.00	3	1500.00	3	1500.00	0	0.00	0	0.00	0	0.00
	Stage Decoration	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
	T Shirt	250.00	175	43750.00	175	43750.00	0	0.00	0	0.00	0	0.00
	Prizes for SLE's	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
	Fare Reimbursement	45,000.00	1	45000.00	1	45000.00	0	0.00	0	0.00	0	0.00
	Accommodation of RPs @ 2 rooms	2,400.00	1	2400.00	1	2400.00	0	0.00	0	0.00	0	0.00
	Dinner for RPs	350.00	5	1750.00	5	1750.00	0	0.00	0	0.00	0	0.00

Tarpaulin and streamers	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
Refresher Course on the Revised Pre Marriage Counseling Manual for Municipal Population Officers		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	56,000.00	1	56000.00	0	0.00	1	56000.00	0	0.00	0	0.00
Boarding and Lodging of participants @v10 rooms at P1,200/room x 2 days	24,000.00	1	24000.00	0	0.00	1	24000.00	0	0.00	0	0.00
Training Kit (notebook, ball pens, ID, recycled bags)	10,000.00	1	10000.00	0	0.00	1	10000.00	0	0.00	0	0.00
Streamers and Tarpaulin	1,000.00	1	1000.00	0	0.00	1	1000.00	0	0.00	0	0.00
T-shirts P250.00/shirt x 40	250.00	40	10000.00	0	0.00	40	10000.00	0	0.00	0	0.00
Tokens for the training team @ P500.00 x 3 Rp	1,500.00	3	4500.00	0	0.00	3	4500.00	0	0.00	0	0.00
Prizes for SLE's	2,000.00	1	2000.00	0	0.00	1	2000.00	0	0.00	0	0.00
Orientation on POPDEV Integration		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks @ P360.00 X 45	16,200.00	1	16200.00	0	0.00	0	0.00	1	16200.00	0	0.00
Training Materials	2,000.00	1	2000.00	0	0.00	0	0.00	1	2000.00	0	0.00
Tarpaulin	1,000.00	1	1000.00	0	0.00	0	0.00	1	1000.00	0	0.00
Tokens	2,000.00	1	2000.00	0	0.00	0	0.00	1	2000.00	0	0.00
Regional Population Management Committee (RPMC) Conference 2019		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	36,000.00	2	72000.00	1	36000.00	0	0.00	0	0.00	1	36000.00
Accommodation:14 rooms x 2 nights x P1200.00	33,600.00	1	33600.00	1	33600.00	0	0.00	0	0.00	0	0.00
Tokens for the guests at P500.00 x 38	19,000.00	1	19000.00	1	19000.00	0	0.00	0	0.00	0	0.00
Training on the use of Adolescent Job Aid (AJA) Manual		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	55,000.00	1	55000.00	1	55000.00	0	0.00	0	0.00	0	0.00
Accommodation of Pax 12 rooms @ P1,200.00 x 2 nights	28,800.00	1	28800.00	1	28800.00	0	0.00	0	0.00	0	0.00
Accommodation of RPs 3 rooms @ P1,200.00 x 3 nights	10,800.00	1	10800.00	1	10800.00	0	0.00	0	0.00	0	0.00
Dinner for RPs day before (350/pax x 5 pax x 2 dinner)	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
2 Streamers	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
Tarpaulin for backdrop	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00

35 hard copies of Adolescent Job Aid Manual (Reproduction, Bond papers, acetate, printer ink, ring binder)	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Training supplies	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Training Kit (P120/pax@35pax)	4,200.00	1	4200.00	1	4200.00	0	0.00	0	0.00	0	0.00
Token for 5 RPs @ P1000.00	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Prizes for SLE's	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Training of Trainers on SHAPE Adolescents (Sexually Healthy and Personally Effective)		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks of Participants	138,600.00	1	138600.00	1	138600.00	0	0.00	0	0.00	0	0.00
Training team dinner day before, 5 RP's @ P350.00	1,750.00	1	1750.00	1	1750.00	0	0.00	0	0.00	0	0.00
RP's accommodation day before, 2 rooms @ P1,200.00 x 1 night	2,400.00	1	2400.00	1	2400.00	0	0.00	0	0.00	0	0.00
Accommodation 10 rooms P1,200/room x 4 nights	48,000.00	1	48000.00	1	48000.00	0	0.00	0	0.00	0	0.00
Suppliers and Materials	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Training Kit (recycled bags)30 @ P60.00	1,800.00	1	1800.00	1	1800.00	0	0.00	0	0.00	0	0.00
Streamers and Tarpaulin	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
T-shirts P300.00/shirtX 45 Pax	13,500.00	1	13500.00	1	13500.00	0	0.00	0	0.00	0	0.00
Tokens for 5 RPs at 500.00	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
Prizes for SLE's	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Travel Allowance of Participants	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Adolescent Sexuality and Reproductive Health (ASRH) Classes		0		0	0.00	0	0.00	0	0.00	0	0.00
Lunch and 1 snack of Youth Facilitators @ 10 heads X 30 schools X P260.00	78,000.00	1	78000.00	1	78000.00	0	0.00	0	0.00	0	0.00
IEC Materials	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
7th Youth Concert for Peace		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	520,000.00	1	520000.00	1	520000.00	0	0.00	0	0.00	0	0.00
Prizes for Interactive Games and other Healthy Competitions	70,000.00	1	70000.00	1	70000.00	0	0.00	0	0.00	0	0.00
Materials for the Activity	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
Sound System w/ LED	80,000.00	1	80000.00	1	80000.00	0	0.00	0	0.00	0	0.00
Payment for Disc Jockey (DJs)	60,000.00	1	60000.00	1	60000.00	0	0.00	0	0.00	0	0.00
Hotel Accommodation	6,000.00	1	6000.00	1	6000.00	0	0.00	0	0.00	0	0.00

	Youth for Development (Y4D) Congress 2019		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals and Snacks	540,000.00	1	540000.00	1	540000.00	0	0.00	0	0.00	0	0.00
	Snacks (AM & PM)	26,000.00	1	26000.00	1	26000.00	0	0.00	0	0.00	0	0.00
	MCC Hotel Accomodation for Guests	2,400.00	1	2400.00	1	2400.00	0	0.00	0	0.00	0	0.00
	Raffle Draw Prizes	300,000.00	1	300000.00	1	300000.00	0	0.00	0	0.00	0	0.00
	LED	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
	Tarpaulin	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
	Stage Decoration	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	T-Shirt	500,000.00	1	500000.00	1	500000.00	0	0.00	0	0.00	0	0.00
	Tokens for RPs	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	Parlor Games	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
	Establishment of Youth Hubs		1		1	0.00	0	0.00	0	0.00	0	0.00
	Repair/Rehabilitation of proposes youth hub in the National High Schools	150,000.00	1	150000.00	1	150000.00	0	0.00	0	0.00	0	0.00
	Meals and Snacks	25,150.00	1	25150.00	1	25150.00	0	0.00	0	0.00	0	0.00
	Accommodation: 2 rooms @ P1,200.00	2,400.00	1	2400.00	1	2400.00	0	0.00	0	0.00	0	0.00
	Streamers and Tarpaulin	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
	Peer Education Training		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals and Snacks	266,700.00	1	266700.00	1	266700.00	0	0.00	0	0.00	0	0.00
	RP's dinner (live in) 5 RP's @ P350 X 2 dinner (day before and day after)	3,500.00	1	3500.00	1	3500.00	0	0.00	0	0.00	0	0.00
	Board and Lodging of RPs @ 2 rooms at P1,200/room X 3 days	7,200.00	1	7200.00	1	7200.00	0	0.00	0	0.00	0	0.00
	Suppliers and Materials	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	Training Kit (recycled bags)30 @ P75.00	2,250.00	1	2250.00	1	2250.00	0	0.00	0	0.00	0	0.00
	Streamers and Tarpaulin	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
	T-shirt P300.00/shirt X 40 pax	12,000.00	1	12000.00	1	12000.00	0	0.00	0	0.00	0	0.00
	Tokens for 5 Training team at P500.00	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
	Prizes for SLE's	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
	U4U Training for Municipal Y4D Officers and Student Council		0		0	0.00	0	0.00	0	0.00	0	0.00
	Meals and Snacks	43,200.00	1	43200.00	1	43200.00	0	0.00	0	0.00	0	0.00
	Kit 25 pax @ P100.00	7,500.00	1	7500.00	1	7500.00	0	0.00	0	0.00	0	0.00

U4U Shirt 40 pax @ P300.00	36,000.00	1	36000.00	1	36000.00	0	0.00	0	0.00	0	0.00
Meals and snacks Roll-out	151,200.00	1	151200.00	1	151200.00	0	0.00	0	0.00	0	0.00
Streamers and Tarpaulin	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
Decoration	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
Token	7,500.00	1	7500.00	1	7500.00	0	0.00	0	0.00	0	0.00
Training supplies	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
U4U Pin 150 pcs X P50.00	22,500.00	1	22500.00	1	22500.00	0	0.00	0	0.00	0	0.00
Local Youth Development Officers Quarter Meetings		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	41,600.00	1	41600.00	1	41600.00	0	0.00	0	0.00	0	0.00
Youth for Development (Y4D) Quarter Meetings		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	115,200.00	1	115200.00	1	115200.00	0	0.00	0	0.00	0	0.00
Transportation Allowance for Youth Officers	79,200.00	1	79200.00	1	79200.00	0	0.00	0	0.00	0	0.00
Training on KATROPA for Employees of the Provincial Government of Lanao del Norte		0		0	0.00	0	0.00	0	0.00	0	0.00
Snacks @ P100.00 X 25 X 6 batches	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Training Materials	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
Tarpaulins	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
Prizes for SLE's	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
Gender Sensitivity Training		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	172,800.00	1	172800.00	1	172800.00	0	0.00	0	0.00	0	0.00
Supplies and Materials	12,000.00	1	12000.00	1	12000.00	0	0.00	0	0.00	0	0.00
Training Kit (recycled bags) 35 @ P60.00	12,600.00	1	12600.00	1	12600.00	0	0.00	0	0.00	0	0.00
Streamers	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
T-shirt P250.00/shirt X 220 Pax	55,000.00	1	55000.00	1	55000.00	0	0.00	0	0.00	0	0.00
Prizes for SLE's	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
Parent Education Seminar for Parent - Employees of the Provincial Government of Lanao del Norte "FAMILY WEEK CELEBRATION"		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and snacks	94,800.00	1	94800.00	1	94800.00	0	0.00	0	0.00	0	0.00
Board and Lodging of RPs @ 2 rooms at P1,200/room X 2 days	28,800.00	1	28800.00	1	28800.00	0	0.00	0	0.00	0	0.00

Supplies and Materials	5,000.00	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Training Kit (recycled bags, notebook, ballpen)35 @ P100.00	7,000.00	1	7000.00	1	7000.00	0	0.00	0	0.00	0	0.00
Streamers/tarpaulin	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
T-shirt P250.00/shirt X 80Pax	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
Tokens for the Training team at P500.00	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
Prizes for SLE's	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
Kasalan sa Lanao del Norte		0		0	0.00	0	0.00	0	0.00	0	0.00
Meals and Snacks	547,500.00	1	547500.00	1	547500.00	0	0.00	0	0.00	0	0.00
Wedding Cake	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
Wine	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
Tarpaulins	4,000.00	1	4000.00	1	4000.00	0	0.00	0	0.00	0	0.00
Stage Decoration	10,000.00	1	10000.00	1	10000.00	0	0.00	0	0.00	0	0.00
T-Shirt	8,000.00	1	8000.00	1	8000.00	0	0.00	0	0.00	0	0.00
SPECIAL RECRUITMENT ACTIVITY/JOB FAIR		0		0	0.00	0	0.00	0	0.00	0	0.00
Materials	1,000.00	8	8000.00	8	8000.00	0	0.00	0	0.00	0	0.00
Snacks	100.00	150	15000.00	0	0.00	30	3000.00	80	8000.00	40	4000.00
Meals	160.00	150	24000.00	0	0.00	30	4800.00	80	12800.00	40	6400.00
PESO LEAGUE MEETING		0		0	0.00	0	0.00	0	0.00	0	0.00
Flowing Coffee	35.00	50	1750.00	50	1750.00	0	0.00	0	0.00	0	0.00
Snacks	100.00	50	5000.00	50	5000.00	0	0.00	0	0.00	0	0.00
Meals	200.00	50	10000.00	50	10000.00	0	0.00	0	0.00	0	0.00
Implementation of Annual Audit Plan		0		0	0.00	0	0.00	0	0.00	0	0.00
a. Opening & Exit Conferences	18,600.00	1	18600.00	1	18600.00	0	0.00	0	0.00	0	0.00
> Meals & Snacks		0		0	0.00	0	0.00	0	0.00	0	0.00
b. Site Visits during fieldwork	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
> Fuel		0		0	0.00	0	0.00	0	0.00	0	0.00
Workshop on Risk Assessment of RRDs		0		0	0.00	0	0.00	0	0.00	0	0.00
> Meals & Snacks	62,000.00	1	62000.00	1	62000.00	0	0.00	0	0.00	0	0.00
> Tokens	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
PARCEL MAPPING THRU GIS		0		0	0.00	0	0.00	0	0.00	0	0.00
GIS Training	250,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

BENCH MARKING	250,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Hiring of Encoders	25,000.00	10	250000.00	10	250000.00	0	0.00	0	0.00	0	0.00
LAND TITLING OF PGLDN ACQUIRED PROPERTIES		0		0	0.00	0	0.00	0	0.00	0	0.00
Capital Gain and Documentary Stamp Tax (BIR)	23,125.00	8	185000.00	3	69375.00	4	92500.00	1	23125.00	0	0.00
R.O.D. Payment	6,250.00	8	50000.00	0	0.00	0	0.00	4	25000.00	4	25000.00
Untitled Properties		0		0	0.00	0	0.00	0	0.00	0	0.00
Survey	11,250.00	12	135000.00	8	90000.00	4	45000.00	0	0.00	0	0.00
R.O.D. Payment	6,250.00	12	75000.00	0	0.00	0	0.00	6	37500.00	6	37500.00
Workshop/Writeshop on Technical Budget Hearing		0		0	0.00	0	0.00	0	0.00	0	0.00
Materials		0		0	0.00	0	0.00	0	0.00	0	0.00
Snacks	100	80	8000.00	0	0.00	0	0.00	80	8000.00	0	0.00
		0		0	0.00	0	0.00	0	0.00	0	0.00
Workshop on Budget Forum		0		0	0.00	0	0.00	0	0.00	0	0.00
Materials		0		0	0.00	0	0.00	0	0.00	0	0.00
Flowing Coffee	35	80	2800.00	80	2800.00	0	0.00	0	0.00	0	0.00
Snacks	100	80	8000.00	0	0.00	0	0.00	80	8000.00	0	0.00
Meals	200	80	16000.00	0	0.00	0	0.00	80	16000.00	0	0.00
		0		0	0.00	0	0.00	0	0.00	0	0.00
Writeshop on PFMAR & PFMIP		0		0	0.00	0	0.00	0	0.00	0	0.00
Materials		10		10	0.00	0	0.00	0	0.00	0	0.00
Snacks	100	80	8000.00	0	0.00	0	0.00	80	8000.00	0	0.00
Meals	200	80	16000.00	0	0.00	0	0.00	80	16000.00	0	0.00
		0		0	0.00	0	0.00	0	0.00	0	0.00
Meeting of Municipal Budget Officers		0		0	0.00	0	0.00	0	0.00	0	0.00
Flowing Coffee	35	50	1750.00	50	1750.00	0	0.00	0	0.00	0	0.00
Snacks	100	50	5000.00	50	5000.00	0	0.00	0	0.00	0	0.00
Meals	200	50	10000.00	50	10000.00	0	0.00	0	0.00	0	0.00

Tourism Development Program (Participation/Facilitation of annual celebrations: Sinulog Festiva, Pasundayag sa NorthMin, Araw ng LDN-Tourism day, Tourism Month & Paskuhan sa Lanao del Norte)	10,000,000.00	1	10000000.00	1	10000000.00	0	0.00	0	0.00	0	0.00
Lumber (1x2x8ft)	350.00	15	5250.00	0	0.00	15	5250.00	0	0.00	0	0.00
Lumber (2x2x8ft)	350.00	10	3500.00	0	0.00	10	3500.00	0	0.00	0	0.00
Nails (#2 1/2)	75.00	5	375.00	0	0.00	5	375.00	0	0.00	0	0.00
Nails (#3)	75.00	5	375.00	0	0.00	5	375.00	0	0.00	0	0.00
Gun Tacker wire T-50-8mm	200.00	10	2000.00	0	0.00	10	2000.00	0	0.00	0	0.00
Ribbon	320.00	1	320.00	0	0.00	0	0.00	1	320.00	0	0.00
Raffle Lace	40.00	3	120.00	0	0.00	0	0.00	3	120.00	0	0.00
Sashes Sewing	30.00	14	420.00	0	0.00	0	0.00	14	420.00	0	0.00
Trophy Gold CLXJTH 609C	369.00	1	369.00	0	0.00	0	0.00	1	369.00	0	0.00
Trophy Gold CLXJTH-110	449.00	1	449.00	0	0.00	0	0.00	1	449.00	0	0.00
Balloons	185.00	3	555.00	0	0.00	0	0.00	3	555.00	0	0.00
Scotch Bright (Black color)	120.00	4	480.00	0	0.00	0	0.00	4	480.00	0	0.00
Water Tab with cover (big)	600.00	5	3000.00	0	0.00	0	0.00	5	3000.00	0	0.00
Pale (medium)	200.00	5	1000.00	0	0.00	0	0.00	5	1000.00	0	0.00
Dipper (plastic)	20.00	10	200.00	0	0.00	0	0.00	10	200.00	0	0.00
Trash can (small)	150.00	6	900.00	0	0.00	0	0.00	6	900.00	0	0.00
Domex	390.00	5	1950.00	0	0.00	0	0.00	5	1950.00	0	0.00
Capacity building for LGU's and tourism related stakeholders Mainstreaming DOT standards to partner stakeholders through trainings, seminars, workshops, forums, etc	300,000.00	1	300000.00	1	300000.00	0	0.00	0	0.00	0	0.00
Product Development Project:		0		0	0.00	0	0.00	0	0.00	0	0.00
*Facilitation of the creation of Tourism Ordinance for TREs re Accreditation & Tourism Statistics	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
*Facilitation on the implementation of tourism projects e.g road projects, tourism infrastructure projects, etc.	20,000.00	1	20000.00	1	20000.00	0	0.00	0	0.00	0	0.00
*Provision of signages leading to tourist destinations	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00

*Printing & publication of tourism promotional materials	300,000.00	1	300000.00	1	300000.00	0	0.00	0	0.00	0	0.00
*Printing & publication of LdN situationer	70,000.00	1	70000.00	1	70000.00	0	0.00	0	0.00	0	0.00
Pinaka Offspring Display (AI & Natural)		0		0	0.00	0	0.00	0	0.00	0	0.00
Incentives- Participating animals Prizes for Winners	1,000.00	60	60000.00	0	0.00	60	60000.00	0	0.00	0	0.00
Pinaka Contest (Natural Breeding)	3,000.00	4	12000.00	0	0.00	4	12000.00	0	0.00	0	0.00
Pinaka Contest (AI)	5,000.00	4	20000.00	0	0.00	4	20000.00	0	0.00	0	0.00
Hauling/ Livestock Pinaka entries	633.33	60	38000.00	0	0.00	60	38000.00	0	0.00	0	0.00
Honorarium of Judges	2,000.00	5	10000.00	0	0.00	5	10000.00	0	0.00	0	0.00
Trophies	1,500.00	8	12000.00	0	0.00	8	12000.00	0	0.00	0	0.00
Hat (Buli)	60.00	5	300.00	0	0.00	5	300.00	0	0.00	0	0.00
Bamboo poles (20 ft/pole)	70.00	60	4200.00	0	0.00	60	4200.00	0	0.00	0	0.00
Steel bar # 12mm	350.00	2	700.00	0	0.00	2	700.00	0	0.00	0	0.00
Stick Glue	18.00	5	90.00	0	0.00	5	90.00	0	0.00	0	0.00
Ribbon (Cloth 2 inches width)	250.00	2	500.00	0	0.00	2	500.00	0	0.00	0	0.00
Ribbon (Plastic 1 inch width)	100.00	6	600.00	0	0.00	6	600.00	0	0.00	0	0.00
Elmer's White glue (big)	80.00	2	160.00	0	0.00	2	160.00	0	0.00	0	0.00
Plastic Straw (tie)	75.00	2	150.00	0	0.00	2	150.00	0	0.00	0	0.00
CFL bulb (60 watts)	200.00	2	400.00	0	0.00	2	400.00	0	0.00	0	0.00
Bulb receptacle	60.00	2	120.00	0	0.00	2	120.00	0	0.00	0	0.00
Electric outlet (4-gang)	80.00	1	80.00	0	0.00	1	80.00	0	0.00	0	0.00
Flat Cord Wire (# 16)	24.00	50	1200.00	0	0.00	50	1200.00	0	0.00	0	0.00
Bucket/pail (10 gal capacity)	100.00	6	600.00	0	0.00	6	600.00	0	0.00	0	0.00
Photoframe for certificates (8 X 11 in.)	150.00	20	3000.00	0	0.00	20	3000.00	0	0.00	0	0.00
Special Paper for certificates (10pcs/ pack)	166.67	3	500.00	0	0.00	3	500.00	0	0.00	0	0.00
Tokens of Exhibitors	500.00	20	10000.00	0	0.00	20	10000.00	0	0.00	0	0.00
Best Body Painted Carabao		0		0	0.00	0	0.00	0	0.00	0	0.00
Incentives- Participating entries	1,000.00	22	22000.00	0	0.00	22	22000.00	0	0.00	0	0.00
Honorarium- judge	2,000.00	5	10000.00	0	0.00	5	10000.00	0	0.00	0	0.00
Hauling cost	686.36	22	15100.00	0	0.00	22	15100.00	0	0.00	0	0.00
Hat Buli	60.00	5	300.00	0	0.00	5	300.00	0	0.00	0	0.00
Prizes for Winners	11,200.00	5	56000.00	0	0.00	5	56000.00	0	0.00	0	0.00

Painting cost & artist's fee	5,000.00	22	110000.00	0	0.00	22	110000.00	0	0.00	0	0.00
Trophies	1,500.00	5	7500.00	0	0.00	5	7500.00	0	0.00	0	0.00
Electrical supplies (bulb, wire, plug, etc)	200.00	10	2000.00	0	0.00	10	2000.00	0	0.00	0	0.00
Bucket/pail (10 gal capacity)	100.00	6	600.00	0	0.00	6	600.00	0	0.00	0	0.00
Trental - Licos Décor	5,000.00	1	5000.00	0	0.00	1	5000.00	0	0.00	0	0.00
Fun-filled games		0		0	0.00	0	0.00	0	0.00	0	0.00
Table eggs	175.00	6	1050.00	0	0.00	6	1050.00	0	0.00	0	0.00
Mineral water	480.00	3	1440.00	0	0.00	3	1440.00	0	0.00	0	0.00
Flavored milk 330 mL	50.00	20	1000.00	0	0.00	20	1000.00	0	0.00	0	0.00
Falvored milk 1L	90.00	26	2340.00	0	0.00	26	2340.00	0	0.00	0	0.00
Rope #24	39.00	36	1404.00	0	0.00	36	1404.00	0	0.00	0	0.00
Coconut Leaves	2.00	100	200.00	0	0.00	100	200.00	0	0.00	0	0.00
Coconut	15.00	220	3300.00	0	0.00	220	3300.00	0	0.00	0	0.00
Chicken	150.00	22	3300.00	0	0.00	22	3300.00	0	0.00	0	0.00
Firewood	20.00	6	120.00	0	0.00	6	120.00	0	0.00	0	0.00
Empty Sacks 25 kg capacity	10.00	5	50.00	0	0.00	5	50.00	0	0.00	0	0.00
Rope #24	39.00	50	1950.00	0	0.00	50	1950.00	0	0.00	0	0.00
Piglet	2,500.00	2	5000.00	0	0.00	2	5000.00	0	0.00	0	0.00
Prizes (10 games)	119.12	136	16200.00	0	0.00	136	16200.00	0	0.00	0	0.00
Consolation Prizes	146.46	99	14500.00	0	0.00	99	14500.00	0	0.00	0	0.00
Tarpaulin for Backdraft	5,000.00	1	5000.00	0	0.00	1	5000.00	0	0.00	0	0.00
Balloons for stage décor	1,500.00	2	3000.00	0	0.00	2	3000.00	0	0.00	0	0.00
Outdoor Balloons for display area	250.00	4	1000.00	0	0.00	4	1000.00	0	0.00	0	0.00
Flowers	400.00	2	800.00	0	0.00	2	800.00	0	0.00	0	0.00
Sound System Rental	15,000.00	1	15000.00	0	0.00	1	15000.00	0	0.00	0	0.00
Buffet dinner and lunch	350.00	50	17500.00	0	0.00	50	17500.00	0	0.00	0	0.00
Meals and snacks for the participating farmers	360.00	500	180000.00	0	0.00	500	180000.00	0	0.00	0	0.00
TECHNO-DEMO 2019		0		0	0.00	0	0.00	0	0.00	0	0.00
Pekin Duck (Female)	700.00	6	4200.00	0	0.00	6	4200.00	0	0.00	0	0.00
Pekin Duck (Male)	700.00	2	1400.00	0	0.00	2	1400.00	0	0.00	0	0.00
Rabbit Breeder (Female)	300.00	5	1500.00	0	0.00	5	1500.00	0	0.00	0	0.00

Sasso Chicks(Day Old)	65.00	100	6500.00	0	0.00	100	6500.00	0	0.00	0	0.00
African Love Bird (Male)	750.00	5	3750.00	0	0.00	5	3750.00	0	0.00	0	0.00
African Love Bird (Female)	750.00	5	3750.00	0	0.00	5	3750.00	0	0.00	0	0.00
Electrical Wire # 16	40.00	20	800.00	20	800.00	0	0.00	0	0.00	0	0.00
Fish Net #12	100.00	40	4000.00	40	4000.00	0	0.00	0	0.00	0	0.00
Lumber(Gemilina) 2x2x12	300.00	4	1200.00	4	1200.00	0	0.00	0	0.00	0	0.00
Lumber stick 1x2x8	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
Steel Screen 1/2 x 1/2 x 4 (27m) 16 gauge	7,500.00	1	7500.00	1	7500.00	0	0.00	0	0.00	0	0.00
Steel Screen 1 x 1 x 4 (27m) 16 gauge	7,500.00	1	7500.00	1	7500.00	0	0.00	0	0.00	0	0.00
Hinges (Pair)	120.00	4	480.00	4	480.00	0	0.00	0	0.00	0	0.00
Tie Wire	1,650.00	1	1650.00	1	1650.00	0	0.00	0	0.00	0	0.00
Basin (Big)	300.00	3	900.00	3	900.00	0	0.00	0	0.00	0	0.00
waterer (1gal)	40.00	6	240.00	6	240.00	0	0.00	0	0.00	0	0.00
bird feeder	60.00	6	360.00	6	360.00	0	0.00	0	0.00	0	0.00
bird drinker	70.00	6	420.00	6	420.00	0	0.00	0	0.00	0	0.00
Water Hose	30.00	40	1200.00	40	1200.00	0	0.00	0	0.00	0	0.00
Rabbit feeds	1,762.50	4	7050.00	2	3525.00	2	3525.00	0	0.00	0	0.00
Rabbit Feeder (Clay)	30.00	20	600.00	20	600.00	0	0.00	0	0.00	0	0.00
PDP Feeds (Duck)	1,333.33	12	16000.00	4	5333.33	4	5333.33	4	5333.33	0	0.00
Chicken Booster	1,800.00	1	1800.00	1	1800.00	0	0.00	0	0.00	0	0.00
Broiler Starter	1,600.00	3	4800.00	3	4800.00	0	0.00	0	0.00	0	0.00
Broiler Finisher	1,700.00	2	3400.00	2	3400.00	0	0.00	0	0.00	0	0.00
Cuttlebone fish	50.00	40	2000.00	20	1000.00	10	500.00	10	500.00	0	0.00
Bird seeds (DAWA)	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
DAIRY		0		0	0.00	0	0.00	0	0.00	0	0.00
Fenbendazole (Dewormer)	2,800.00	15	42000.00	0	0.00	15	42000.00	0	0.00	0	0.00
Vit. ADE	450.00	15	6750.00	0	0.00	15	6750.00	0	0.00	0	0.00
Vit. B Complex	550.00	15	8250.00	0	0.00	15	8250.00	0	0.00	0	0.00
Penstrep® Multi dose (Antibiotics Inj.)	800.00	10	8000.00	0	0.00	10	8000.00	0	0.00	0	0.00
Wound Spray (Quick-Heal)	500.00	10	5000.00	0	0.00	10	5000.00	0	0.00	0	0.00
Uterex	1,500.00	1	1500.00	0	0.00	1	1500.00	0	0.00	0	0.00
Molasses	600.00	10	6000.00	0	0.00	10	6000.00	0	0.00	0	0.00

Rice Bran	600.00	5	3000.00	0	0.00	5	3000.00	0	0.00	0	0.00
Pecutrin	200.00	5	1000.00	0	0.00	5	1000.00	0	0.00	0	0.00
Copra Meal	20.00	50	1000.00	0	0.00	50	1000.00	0	0.00	0	0.00
Mineral Block	1,000.00	10	10000.00	0	0.00	10	10000.00	0	0.00	0	0.00
FOL for monitoring activities once a week for motor vehicle of 10 technicians	45.00	300	13500.00	100	4500.00	100	4500.00	100	4500.00	0	0.00
Hauling of retrieved offspring for dispersal/ rehabilitated cattle	800.00	15	12000.00	15	12000.00	0	0.00	0	0.00	0	0.00
Monthly wages for hired technical personnel and laborers	9,513.89	72	685000.00	18	171250.00	18	171250.00	18	171250.00	18	171250.00
Meals of participants for the Capability building on production, milking, processing and marketing	720.00	100	72000.00	0	0.00	50	36000.00	0	0.00	50	36000.00
ANIMAL HEALTH		0		0	0.00	0	0.00	0	0.00	0	0.00
Rabisin (Anti-rabies Vaccine)	300	100	30000.00	50	15000.00	50	15000.00	0	0.00	0	0.00
Euthasol (euthanasia sol'n by Virbac, 100mL vial)	5,000	1	5000.00	1	5000.00	0	0.00	0	0.00	0	0.00
Potassium chloride (non food grade) (dilution rate of 1kg / 50 dogs)	250	50	12500.00	25	6250.00	25	6250.00	0	0.00	0	0.00
Zoletil- 50 (General Anesthesia)	1,170	150	175500.00	80	93600.00	70	81900.00	0	0.00	0	0.00
Xylazine	3,250	60	195000.00	30	97500.00	30	97500.00	0	0.00	0	0.00
Lidocaine (Local Anesthesia) (50ml)	195	100	19500.00	50	9750.00	50	9750.00	0	0.00	0	0.00
Calmivit® (Tranquilizer) (50 ml inj)	728	20	14560.00	10	7280.00	10	7280.00	0	0.00	0	0.00
Amoxicilin injectable	500	60	30000.00	30	15000.00	30	15000.00	0	0.00	0	0.00
Dexamethasone (Fatrocortin)	600	50	30000.00	25	15000.00	25	15000.00	0	0.00	0	0.00
Epinephrine ampule	190	40	7600.00	20	3800.00	20	3800.00	0	0.00	0	0.00
Suture: Absorbable Suture 2-0 (Vicryl®)	326	250	81500.00	130	42380.00	120	39120.00	0	0.00	0	0.00
Suture: Silk 2-0	110	60	6600.00	30	3300.00	30	3300.00	0	0.00	0	0.00
Suture Needle Cutting Edge	85	100	8500.00	50	4250.00	50	4250.00	0	0.00	0	0.00
Quick Heal Wound Spray	228	100	22800.00	50	11400.00	50	11400.00	0	0.00	0	0.00
Disposable syringe w/ needle (1 mL)	6,980	10	69800.00	10	69800.00	0	0.00	0	0.00	0	0.00
Disposable syringe w/ needle (3 mL)	698	100	69800.00	50	34900.00	50	34900.00	0	0.00	0	0.00
Disposable syringe w/ needle (20 mL)	800	100	80000.00	50	40000.00	50	40000.00	0	0.00	0	0.00
Disposable Needle (# 23 Gauge)	150	50	7500.00	25	3750.00	25	3750.00	0	0.00	0	0.00
Isopropyl Alcohol 70%	105	100	10500.00	50	5250.00	50	5250.00	0	0.00	0	0.00

Gauze bandage	1,170	3	3510.00	3	3510.00	0	0.00	0	0.00	0	0.00
Cotton 400g	150	10	1500.00	10	1500.00	0	0.00	0	0.00	0	0.00
Hub Container (for disposal of used needles)	500	3	1500.00	3	1500.00	0	0.00	0	0.00	0	0.00
Cloth for surgical drapes	100	10	1000.00	10	1000.00	0	0.00	0	0.00	0	0.00
Labor (sewing of surgical drapes)	50	10	500.00	10	500.00	0	0.00	0	0.00	0	0.00
Surgical blade #20	12	200	2400.00	100	1200.00	100	1200.00	0	0.00	0	0.00
Other Surgical Instruments	1,000	10	10000.00	10	10000.00	0	0.00	0	0.00	0	0.00
Other Surgical Materials	1,000	10	10000.00	10	10000.00	0	0.00	0	0.00	0	0.00
Thermometer (digital)	200	3	600.00	3	600.00	0	0.00	0	0.00	0	0.00
Zonrox (sodium hypochlorite)	220	1	220.00	1	220.00	0	0.00	0	0.00	0	0.00
Examination Gloves	225	20	4500.00	20	4500.00	0	0.00	0	0.00	0	0.00
Face Mask	125	10	1250.00	10	1250.00	0	0.00	0	0.00	0	0.00
Venous Set Adult	24	10	240.00	10	240.00	0	0.00	0	0.00	0	0.00
Venous Set Pedia	240	10	2400.00	10	2400.00	0	0.00	0	0.00	0	0.00
IV Cannula Gauge 24	30	10	300.00	10	300.00	0	0.00	0	0.00	0	0.00
IV Cannula Gauge 22	35	10	350.00	10	350.00	0	0.00	0	0.00	0	0.00
Zinc Oxide Plaster	2,085	1	2085.00	1	2085.00	0	0.00	0	0.00	0	0.00
Mouth guard small	250	2	500.00	2	500.00	0	0.00	0	0.00	0	0.00
Mouth guard medium	300	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
Mouth Guard large	350	2	700.00	2	700.00	0	0.00	0	0.00	0	0.00
Catch - poles for Dog Catching:	1,600	20	32000.00	20	32000.00	0	0.00	0	0.00	0	0.00
Pole Nets for Dog catching	2,200	20	44000.00	20	44000.00	0	0.00	0	0.00	0	0.00
Ice Bucket (small, for specimen transport to RADDL)	150	10	1500.00	10	1500.00	0	0.00	0	0.00	0	0.00
Reproduction of leaflets/flyers	40	500	20000.00	500	20000.00	0	0.00	0	0.00	0	0.00
Submission of specimen (Dog Head) to RADDL for rabies confirmation	50	300	15000.00	150	7500.00	150	7500.00	0	0.00	0	0.00
Streamer	500	5	2500.00	5	2500.00	0	0.00	0	0.00	0	0.00
Tarpaulin	1,800	2	3600.00	2	3600.00	0	0.00	0	0.00	0	0.00
Sub-total	36,071	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Dog Show (March - Rabies Awareness Month)		0		0	0.00	0	0.00	0	0.00	0	0.00
- Stage Preparation and Decorations	500	10	5000.00	10	5000.00	0	0.00	0	0.00	0	0.00

• Lumber Sticks	400	10	4000.00	10	4000.00	0	0.00	0	0.00	0	0.00
• Nails	200	5	1000.00	5	1000.00	0	0.00	0	0.00	0	0.00
- Decorations		0		0	0.00	0	0.00	0	0.00	0	0.00
•Tarpaulins (Backdraft big)	1,500	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
• Balloons - decoration	2,500	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
• Flowers	250	2	500.00	2	500.00	0	0.00	0	0.00	0	0.00
- Tarpaulins for invitation (small)	180	30	5400.00	30	5400.00	0	0.00	0	0.00	0	0.00
- Honorarium of Judges	2,000	3	6000.00	3	6000.00	0	0.00	0	0.00	0	0.00
- Token for Judges	500	3	1500.00	3	1500.00	0	0.00	0	0.00	0	0.00
- Lei for judges & Guests	-	10		10	0.00	0	0.00	0	0.00	0	0.00
- Hotel Accommodation for Judges	1,700	2	3400.00	2	3400.00	0	0.00	0	0.00	0	0.00
- Meals & snacks	260	50	13000.00	50	13000.00	0	0.00	0	0.00	0	0.00
-Trophies	1,500	30	45000.00	30	45000.00	0	0.00	0	0.00	0	0.00
Sub-total	11,490	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Provincial Rabies Summit 2019		0		0	0.00	0	0.00	0	0.00	0	0.00
Buffet Lunch (P350/pax) w/ AM Snacks	450	100	45000.00	100	45000.00	0	0.00	0	0.00	0	0.00
Flowing coffee	35	100	3500.00	100	3500.00	0	0.00	0	0.00	0	0.00
Tarpaulin Back draft	1,500	2	3000.00	2	3000.00	0	0.00	0	0.00	0	0.00
Streamer	500	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
Sub-total	2,485	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
World Rabies Day		0		0	0.00	0	0.00	0	0.00	0	0.00
1. Massive Ligation and Castration		0		0	0.00	0	0.00	0	0.00	0	0.00
- Tarpaulin (big)	1,500	1	1500.00	0	0.00	0	0.00	1	1500.00	0	0.00
- Tarpaulin small	180	30	5400.00	0	0.00	0	0.00	30	5400.00	0	0.00
- lumber stick (1x1x10 bd ft)	350	10	3500.00	0	0.00	0	0.00	10	3500.00	0	0.00
-nails (#1 & 2)	40	3	120.00	0	0.00	0	0.00	3	120.00	0	0.00
- Honorarium for Vet. Surgeons	2,000	10	20000.00	0	0.00	0	0.00	10	20000.00	0	0.00
- Lei for guest (Vet. Surgeons)		15		0	0.00	0	0.00	15	0.00	0	0.00
- Tokens for Vet Surgeons	500	10	5000.00	0	0.00	0	0.00	10	5000.00	0	0.00
- Hotel accomodation for Vet. Surgeons	1,700	5	8500.00	0	0.00	0	0.00	5	8500.00	0	0.00
- Meals & Snacks	360	50	18000.00	0	0.00	0	0.00	50	18000.00	0	0.00
Sub-total	6,630	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

2. Poster Making Contest (School Based)		0		0	0.00	0	0.00	0	0.00	0	0.00
- Tarpaulin (6x8 sq.ft)	1,500	1	1500.00	0	0.00	0	0.00	1	1500.00	0	0.00
-Streamer	500	1	500.00	0	0.00	0	0.00	1	500.00	0	0.00
- lumber sticks	350	10	3500.00	0	0.00	0	0.00	10	3500.00	0	0.00
- nails	200	5	1000.00	0	0.00	0	0.00	5	1000.00	0	0.00
- Honorarium for judges	2,000	3	6000.00	0	0.00	0	0.00	3	6000.00	0	0.00
-lei for judges		3		0	0.00	0	0.00	3	0.00	0	0.00
- Tokens for judges	500	3	1500.00	0	0.00	0	0.00	3	1500.00	0	0.00
- Hotel Accomodation for Judges	1,700	2	3400.00	0	0.00	0	0.00	2	3400.00	0	0.00
- Meals and Snacks	90	100	9000.00	0	0.00	0	0.00	100	9000.00	0	0.00
- Trophies	5,167	6	31000.00	0	0.00	0	0.00	6	31000.00	0	0.00
- Prizes	7,333	6	44000.00	0	0.00	0	0.00	6	44000.00	0	0.00
-Incentive for entries (P1,500/ entry)	1,500	30	45000.00	0	0.00	0	0.00	30	45000.00	0	0.00
RODEO		0		0	0.00	0	0.00	0	0.00	0	0.00
Prizes	1,000.00	113	113000.00	0	0.00	113	113000.00	0	0.00	0	0.00
Honorarium of judges	5,000.00	4	20000.00	0	0.00	4	20000.00	0	0.00	0	0.00
Honorarium of committee	2,000.00	6	12000.00	0	0.00	6	12000.00	0	0.00	0	0.00
Allowance of utility and working cowboys	1,600.00	10	16000.00	0	0.00	10	16000.00	0	0.00	0	0.00
Labor: Rodeo facility loading/unloading	2,500.00	4	10000.00	0	0.00	4	10000.00	0	0.00	0	0.00
Labor: Cattle herding/handling/loading (7 days)	2,100.00	10	21000.00	0	0.00	10	21000.00	0	0.00	0	0.00
Labor: Hole digging/ installation of arena (7 days)	1,250.00	10	12500.00	0	0.00	10	12500.00	0	0.00	0	0.00
Forage for rodeo cattle	20.00	230	4600.00	0	0.00	230	4600.00	0	0.00	0	0.00
Transportation of Rodeo facility	30,000.00	2	60000.00	0	0.00	2	60000.00	0	0.00	0	0.00
Freight of Rodeo cattle	30,000.00	2	60000.00	0	0.00	2	60000.00	0	0.00	0	0.00
Van rental for rodeo organizer/judges	7,000.00	4	28000.00	0	0.00	4	28000.00	0	0.00	0	0.00
Rental for rodeo animals (P 500/each/day x 2 days)	1,000.00	35	35000.00	0	0.00	35	35000.00	0	0.00	0	0.00
Bleacher: coco lumber (2 x 4 x 10)	15.00	766	11490.00	0	0.00	766	11490.00	0	0.00	0	0.00
Bleacher: coco lumber (2 x 3 x 10)	15.00	480	7200.00	0	0.00	480	7200.00	0	0.00	0	0.00
Bleacher: coco lumber (2 x 2 x 10)	15.00	1,067	16000.00	0	0.00	1067	16000.00	0	0.00	0	0.00
Ply board (3/4 inches thick)	940.00	35	32900.00	0	0.00	35	32900.00	0	0.00	0	0.00

Plywood (1/4 inches thick)	400.00	15	6000.00	0	0.00	15	6000.00	0	0.00	0	0.00
Welding rod	120.00	5	600.00	0	0.00	5	600.00	0	0.00	0	0.00
Bamboo poles (guod, 7 ft in length)	200.00	50	10000.00	0	0.00	50	10000.00	0	0.00	0	0.00
Rope # 24	30.00	22	660.00	0	0.00	22	660.00	0	0.00	0	0.00
Rope # 22	29.00	70	2030.00	0	0.00	70	2030.00	0	0.00	0	0.00
Rope # 20	28.00	80	2240.00	0	0.00	80	2240.00	0	0.00	0	0.00
Rope # 18	18.00	6	108.00	0	0.00	6	108.00	0	0.00	0	0.00
Bolts, nuts w/ washers (6inches)	15.00	100	1500.00	0	0.00	100	1500.00	0	0.00	0	0.00
Bolts, nuts w/ washers (4inches)	8.00	100	800.00	0	0.00	100	800.00	0	0.00	0	0.00
Tie wire # 16	80.00	20	1600.00	0	0.00	20	1600.00	0	0.00	0	0.00
Nails #4	85.00	50	4250.00	0	0.00	50	4250.00	0	0.00	0	0.00
Nails # 2	85.00	48	4080.00	0	0.00	48	4080.00	0	0.00	0	0.00
Electrical wire	2,500.00	1	2500.00	0	0.00	1	2500.00	0	0.00	0	0.00
Electric bulb (CFL) 60 watts	300.00	10	3000.00	0	0.00	10	3000.00	0	0.00	0	0.00
Electric circuit	500.00	2	1000.00	0	0.00	2	1000.00	0	0.00	0	0.00
Other electrical materials	150.00	25	3750.00	0	0.00	25	3750.00	0	0.00	0	0.00
Gloves (industrial type)	60.00	10	600.00	0	0.00	10	600.00	0	0.00	0	0.00
Electrical tapes	25.00	5	125.00	0	0.00	5	125.00	0	0.00	0	0.00
Spot Light (4 X 6 inches)	1,100.00	4	4400.00	0	0.00	4	4400.00	0	0.00	0	0.00
Balloons	1,000.00	2	2000.00	0	0.00	2	2000.00	0	0.00	0	0.00
Ribbon	100.00	4	400.00	0	0.00	4	400.00	0	0.00	0	0.00
Garter (1 inch)	22.00	20	440.00	0	0.00	20	440.00	0	0.00	0	0.00
Magic tape (clothing)	18.00	3	54.00	0	0.00	3	54.00	0	0.00	0	0.00
Accomodation for rodeo judges/committee (3 days)	3,600.00	7	25200.00	0	0.00	7	25200.00	0	0.00	0	0.00
Token (Landap Malong)	5,000.00	2	10000.00	0	0.00	2	10000.00	0	0.00	0	0.00
Token (RIC)	500.00	25	12500.00	0	0.00	25	12500.00	0	0.00	0	0.00
Trophies	1,000.00	5	5000.00	0	0.00	5	5000.00	0	0.00	0	0.00
Tarpaulin	4,000.00	2	8000.00	0	0.00	2	8000.00	0	0.00	0	0.00
Meals Allowance for utility cowboys (P 150/day/14days)	2,100.00	10	21000.00	0	0.00	10	21000.00	0	0.00	0	0.00
Meals (3 day-activity)	140.00	900	126000.00	0	0.00	900	126000.00	0	0.00	0	0.00
Meals BUFFET (3 day-activity)	250.00	210	52500.00	0	0.00	210	52500.00	0	0.00	0	0.00

Snacks (2-day activity)	70.00	480	33600.00	0	0.00	480	33600.00	0	0.00	0	0.00
Buffet Meals (Barn Night)	400.00	150	60000.00	0	0.00	150	60000.00	0	0.00	0	0.00
BEEF SHARING		0		0	0.00	0	0.00	0	0.00	0	0.00
Cattle @ 180 kgs. BW/LW)	20,000.00	30	600000.00	0	0.00	0	0.00	30	600000.00	0	0.00
Hauling	800.00	30	24000.00	0	0.00	0	0.00	30	24000.00	0	0.00
Ropes	1,000.00	3	3000.00	0	0.00	0	0.00	3	3000.00	0	0.00
Styro Box	350.00	10	3500.00	0	0.00	0	0.00	10	3500.00	0	0.00
Cellophane	300.00	20	6000.00	0	0.00	0	0.00	20	6000.00	0	0.00
Ice	220.00	10	2200.00	0	0.00	0	0.00	10	2200.00	0	0.00
Tarpaulin	3,600.00	1	3600.00	0	0.00	0	0.00	1	3600.00	0	0.00
Streamer	500.00	2	1000.00	0	0.00	0	0.00	2	1000.00	0	0.00
Mineral Water	350.00	2	700.00	0	0.00	0	0.00	2	700.00	0	0.00
Laminated Sacks (50kgs. Capacity)	30.00	20	600.00	0	0.00	0	0.00	20	600.00	0	0.00
Weighing Scale	1,000.00	1	1000.00	0	0.00	0	0.00	1	1000.00	0	0.00
Rice	2,300.00	10	23000.00	0	0.00	0	0.00	10	23000.00	0	0.00
Hired labor		0		0	0.00	0	0.00	0	0.00	0	0.00
Restrainers/ laborers	600.00	5	3000.00	0	0.00	0	0.00	5	3000.00	0	0.00
Butchers/meat cutters	1,000.00	20	20000.00	0	0.00	0	0.00	20	20000.00	0	0.00
Slaughtering Imam	800.00	3	2400.00	0	0.00	0	0.00	3	2400.00	0	0.00
Sound System Rental	7,000.00	1	7000.00	0	0.00	0	0.00	1	7000.00	0	0.00
Stage Decoration (fresh flower arrangement)	1,000.00	1	1000.00	0	0.00	0	0.00	1	1000.00	0	0.00
Lechon Baka	9,000.00	5	45000.00	0	0.00	0	0.00	5	45000.00	0	0.00
Food for invited guests	350.00	50	17500.00	0	0.00	0	0.00	50	17500.00	0	0.00
Meals for participants	160.00	200	32000.00	0	0.00	0	0.00	200	32000.00	0	0.00
DISPERSAL		0		0	0.00	0	0.00	0	0.00	0	0.00
Eartag Applicator	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
Eartags	60.00	300	18000.00	200	12000.00	0	0.00	100	6000.00	0	0.00
Eartag Pens	400.00	5	2000.00	5	2000.00	0	0.00	0	0.00	0	0.00
Fenbendazole (Dewormer)	2,700.00	30	81000.00	15	40500.00	0	0.00	15	40500.00	0	0.00
Vit. ADE	480.00	50	24000.00	30	14400.00	0	0.00	20	9600.00	0	0.00
Fercobsang (anti-anemia)	1,000.00	30	30000.00	15	15000.00	0	0.00	15	15000.00	0	0.00

Ivermectin (Endectocide Inj.)	600.00	30	18000.00	20	12000.00	0	0.00	10	6000.00	0	0.00
Wound Spray (Quick-Heal)	500.00	30	15000.00	30	15000.00	0	0.00	0	0.00	0	0.00
Theracalcium	750.00	10	7500.00	10	7500.00	0	0.00	0	0.00	0	0.00
Flunivet (Flunixin meglumine)	1,400.00	10	14000.00	10	14000.00	0	0.00	0	0.00	0	0.00
Negasunt powder (20g)	350.00	5	1750.00	5	1750.00	0	0.00	0	0.00	0	0.00
Baycox Oral Solution	460.00	5	2300.00	5	2300.00	0	0.00	0	0.00	0	0.00
Ecolmin (100ml)	520.00	10	5200.00	10	5200.00	0	0.00	0	0.00	0	0.00
Drenching Gun (1 gallon capacity)	7,200.00	2	14400.00	2	14400.00	0	0.00	0	0.00	0	0.00
Rope	20.00	300	6000.00	0	0.00	300	6000.00	0	0.00	0	0.00
Hauling expenses of retrieved offspring	750.00	20	15000.00	0	0.00	20	15000.00	0	0.00	0	0.00
Reproduction of dispersal Documents/ contracts	2.00	1,000	2000.00	1000	2000.00	0	0.00	0	0.00	0	0.00
Meals for 1-day training on animal health management	360.00	100	36000.00	0	0.00	50	18000.00	50	18000.00	0	0.00
Meals and snacks for the conduct of livestock congress	360.00	600	216000.00	600	216000.00	0	0.00	0	0.00	0	0.00
Incentive allowance for livestock farmers	400.00	600	240000.00	600	240000.00	0	0.00	0	0.00	0	0.00
Streamer	500.00	7	3500.00	5	2500.00	0	0.00	2	1000.00	0	0.00
Tarpaulins	2,000.00	2	4000.00	2	4000.00	0	0.00	0	0.00	0	0.00
FOL for monitoring activities twice a week for motor vehicles	45.00	300	13500.00	150	6750.00	0	0.00	150	6750.00	0	0.00
FOL for inventory quarterly for 1 multicab vehicle	45.00	400	18000.00	200	9000.00	0	0.00	200	9000.00	0	0.00
Stage and venue decorations	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
FORAGE		0		0	0.00	0	0.00	0	0.00	0	0.00
Black Polyethylene bags (2x4)	1.00	5,000	5000.00	5000	5000.00	0	0.00	0	0.00	0	0.00
Black Polyethylene bags (4x6)	1.30	5,000	6500.00	5000	6500.00	0	0.00	0	0.00	0	0.00
Forage Seeds	800.00	20	16000.00	0	0.00	20	16000.00	0	0.00	0	0.00
Bamboo Poles	50.00	100	5000.00	0	0.00	100	5000.00	0	0.00	0	0.00
Lumber	38.00	80	3040.00	0	0.00	80	3040.00	0	0.00	0	0.00
Barbed Wire	1,800.00	5	9000.00	5	9000.00	0	0.00	0	0.00	0	0.00
Plastic Drum	1,000.00	2	2000.00	0	0.00	2	2000.00	0	0.00	0	0.00
Complete Fertilizer	1,500.00	3	4500.00	0	0.00	3	4500.00	0	0.00	0	0.00
Urea	1,500.00	3	4500.00	0	0.00	3	4500.00	0	0.00	0	0.00

Cement	300.00	10	3000.00	10	3000.00	0	0.00	0	0.00	0	0.00
Steel bar 9mm	100.00	120	12000.00	120	12000.00	0	0.00	0	0.00	0	0.00
Mixed sand	2,000.00	2	4000.00	2	4000.00	0	0.00	0	0.00	0	0.00
Grass Cutter (Kawasaki Brand)	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
Labor (Mason works x 10 days)	5,000.00	3	15000.00	3	15000.00	0	0.00	0	0.00	0	0.00
Hauling of planting materials (FOL)	2,500.00	10	25000.00	2	5000.00	6	15000.00	2	5000.00	0	0.00
Monitoring (FOL)	45.00	120	5400.00	60	2700.00	0	0.00	60	2700.00	0	0.00
Ostrich Project		0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
General Feeds	1,750.00	30	52500.00	15	26250.00	15	26250.00	0	0.00	0	0.00
Nylon #300	500.00	6	3000.00	6	3000.00	0	0.00	0	0.00	0	0.00
Lawn Mower blade	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
Lawn Mower Lining	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
Carborador	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
Cable wire Insulator	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
FOL of Grass Cutter	65.00	60	3900.00	30	1950.00	30	1950.00	0	0.00	0	0.00
2T	150.00	3	450.00	3	450.00	0	0.00	0	0.00	0	0.00
Plastic Drum	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
Cyclone wire fence 5 ft ht., gauge 18	3,000.00	20	60000.00	20	60000.00	0	0.00	0	0.00	0	0.00
Tie wire	1,500.00	1	1500.00	1	1500.00	0	0.00	0	0.00	0	0.00
Goat and Sheep Project		0		0	0.00	0	0.00	0	0.00	0	0.00
General Feeds/SBF	1,600.00	50	80000.00	25	40000.00	25	40000.00	0	0.00	0	0.00
Artificial Insemination (AI)		0		0	0.00	0	0.00	0	0.00	0	0.00
Hormones 10 ml(Bioestrovect)	3,680.00	50	184000.00	50	184000.00	0	0.00	0	0.00	0	0.00
AI Gloves	3,000.00	10	30000.00	10	30000.00	0	0.00	0	0.00	0	0.00
Straw sheaths	2,400.00	15	36000.00	15	36000.00	0	0.00	0	0.00	0	0.00
Liquid Nitrogen (LN2)	80.00	500	40000.00	0	0.00	0	0.00	500	40000.00	0	0.00
Straw sheath cutter	150.00	10	1500.00	10	1500.00	0	0.00	0	0.00	0	0.00
AI Gun (Heavy Duty)	3,000.00	5	15000.00	5	15000.00	0	0.00	0	0.00	0	0.00
Thermometer (Digital)	200.00	4	800.00	4	800.00	0	0.00	0	0.00	0	0.00
Petroleum Jelly (300mL)	300.00	10	3000.00	10	3000.00	0	0.00	0	0.00	0	0.00
Water Bath Container	1,000.00	3	3000.00	3	3000.00	0	0.00	0	0.00	0	0.00
Bath soap	50.00	10	500.00	10	500.00	0	0.00	0	0.00	0	0.00

	Alcohol 500ml	75.00	10	750.00	10	750.00	0	0.00	0	0.00	0	0.00
	Cotton	60.00	5	300.00	5	300.00	0	0.00	0	0.00	0	0.00
	Stainless scissors	500.00	2	1000.00	2	1000.00	0	0.00	0	0.00	0	0.00
	Fuel to conduct Pregnancy Diagnosis (PD) & Artificial Insemination (AI) twice a week for 1 multicab	45.00	600	27000.00	300	13500.00	0	0.00	300	13500.00	0	0.00
	Fuel to pick-up LN2 and withdrawal of frozen semen at Bukidnon	40.00	600	24000.00	300	12000.00	0	0.00	300	12000.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
OTHERS CATEGORIES			0		0	0.00	0	0.00	0	0.00	0	0.00
1	Car Freshener	100.00	12	1200.00	6	600.00	0	0.00	6	600.00	0	0.00
2	Armor All	250.00	6	1500.00	6	1500.00	0	0.00	0	0.00	0	0.00
3	Car Shampoo	200.00	6	1200.00	6	1200.00	0	0.00	0	0.00	0	0.00
4	Car Vacuum Cleaner	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
5	Car Polish/Wax	180.00	6	1080.00	6	1080.00	0	0.00	0	0.00	0	0.00
6	Dinner Plate	3,000.00	1	3000.00	1	3000.00	0	0.00	0	0.00	0	0.00
7	Teaspoon	500.00	2	1000.00	2	1000.00	0	0.00	0	0.00	0	0.00
8	Tablespoon & Fork	1,000.00	1	1000.00	1	1000.00	0	0.00	0	0.00	0	0.00
9	Diesel	507,924.00	1	507924.00	1	507924.00	0	0.00	0	0.00	0	0.00
10	Oil #30	4,320.00	1	4320.00	1	4320.00	0	0.00	0	0.00	0	0.00
11	Oil #40	2,160.00	1	2160.00	1	2160.00	0	0.00	0	0.00	0	0.00
12	Grease	1,440.00	1	1440.00	1	1440.00	0	0.00	0	0.00	0	0.00
13	Fluids	6,500.00	1	6500.00	1	6500.00	0	0.00	0	0.00	0	0.00
14	L-300 Pit man arm	1,500.00	2	3000.00	2	3000.00	0	0.00	0	0.00	0	0.00
15	L-300 Axle rear bearing (inner/out)	300.00	2	600.00	2	600.00	0	0.00	0	0.00	0	0.00
16	L-300 Axle Front bearing (inner/out)	500.00	2	1000.00	2	1000.00	0	0.00	0	0.00	0	0.00
17	Multi blinker	4,000.00	2	8000.00	2	8000.00	0	0.00	0	0.00	0	0.00
18	Single blinker	8,000.00	1	8000.00	1	8000.00	0	0.00	0	0.00	0	0.00
19	L-300 Tail light assembly	800.00	3	2400.00	3	2400.00	0	0.00	0	0.00	0	0.00
20	11 Plates 12v battery	4,200.00	3	12600.00	3	12600.00	0	0.00	0	0.00	0	0.00
21	Battery Terminal	100.00	6	600.00	6	600.00	0	0.00	0	0.00	0	0.00
22	Coolant	250.00	5	1250.00	5	1250.00	0	0.00	0	0.00	0	0.00
23	L300 rear leaf spring (left and right)	4,500.00	2	9000.00	2	9000.00	0	0.00	0	0.00	0	0.00

24	L300 front shock absorber	1,250.00	2	2500.00	2	2500.00	0	0.00	0	0.00	0	0.00
25	L300 Oil Filter	300.00	6	1800.00	6	1800.00	0	0.00	0	0.00	0	0.00
26	L300 Fuel filter	400.00	6	2400.00	6	2400.00	0	0.00	0	0.00	0	0.00
27	L300 timing belt/kit	1,350.00	4	5400.00	4	5400.00	0	0.00	0	0.00	0	0.00
28	L300 breaker disc pad	900.00	4	3600.00	4	3600.00	0	0.00	0	0.00	0	0.00
29	L300 rear break shoe	1,000.00	4	4000.00	4	4000.00	0	0.00	0	0.00	0	0.00
30	L300 upper bail joint	1,300.00	1	1300.00	1	1300.00	0	0.00	0	0.00	0	0.00
31	L300 lower bail joint	1,200.00	1	1200.00	1	1200.00	0	0.00	0	0.00	0	0.00
32	L300 wheel clinder break master (rear)	800.00	2	1600.00	2	1600.00	0	0.00	0	0.00	0	0.00
33	L300 break master primary	800.00	2	1600.00	2	1600.00	0	0.00	0	0.00	0	0.00
34	L300 break master secondary	500.00	2	1000.00	2	1000.00	0	0.00	0	0.00	0	0.00
35	L300 idler arm assembly	300.00	3	900.00	3	900.00	0	0.00	0	0.00	0	0.00
36	L300 center post	1,100.00	2	2200.00	2	2200.00	0	0.00	0	0.00	0	0.00
37	L300 tire (mrf slm-r) lt 195 r14c	6,000.00	12	72000.00	12	72000.00	0	0.00	0	0.00	0	0.00
38	Ga 16x 4"x8' G.I sheet	1,237.50	2	2475.00	2	2475.00	0	0.00	0	0.00	0	0.00
39	1/8"x4'x8" checkered G.I sheet	730.00	2	1460.00	2	1460.00	0	0.00	0	0.00	0	0.00
40	1/4"x11/2"x11/2"x20 angle bar	806.00	6	4836.00	6	4836.00	0	0.00	0	0.00	0	0.00
41	Welding rod	180.00	20	3600.00	20	3600.00	0	0.00	0	0.00	0	0.00
42	Red primer paint	476.00	1	476.00	1	476.00	0	0.00	0	0.00	0	0.00
43	3/8 x1 1/2 bolt/nut and washer	625.00	16	10000.00	16	10000.00	0	0.00	0	0.00	0	0.00
44	4" tylorite cutting disc	150.00	10	1500.00	10	1500.00	0	0.00	0	0.00	0	0.00
45	Oxygen Refill	8,850.00	1	8850.00	1	8850.00	0	0.00	0	0.00	0	0.00
46	Easy lite	190.00	4	760.00	4	760.00	0	0.00	0	0.00	0	0.00
47	Acetylene refill	1,900.00	1	1900.00	1	1900.00	0	0.00	0	0.00	0	0.00
48	Cal 45 with complete accessories	225,000.00	1	225000.00	1	225000.00	0	0.00	0	0.00	0	0.00
49	Custodial Uniform Type A,B & C athletic attire with bullcap	3,500.00	43	150500.00	43	150500.00	0	0.00	0	0.00	0	0.00
50	Prisoners Uniform (jogging pants)	30.00	400	12000.00	400	12000.00	0	0.00	0	0.00	0	0.00
51	Pot (big)	5,000.00	4	20000.00	4	20000.00	0	0.00	0	0.00	0	0.00
52	Glass	1,440.00	2	2880.00	2	2880.00	0	0.00	0	0.00	0	0.00
53	Basin (big)	100.00	4	400.00	4	400.00	0	0.00	0	0.00	0	0.00
54	Ladle	200.00	6	1200.00	6	1200.00	0	0.00	0	0.00	0	0.00

55	Plastic Tub (big)	400.00	4	1600.00	4	1600.00	0	0.00	0	0.00	0	0.00
56	Casserol	300.00	6	1800.00	6	1800.00	0	0.00	0	0.00	0	0.00
57	Dining Plate	1,440.00	2	2880.00	2	2880.00	0	0.00	0	0.00	0	0.00
58	Thin Wire # 5.5mm	666.67	6	4000.00	6	4000.00	0	0.00	0	0.00	0	0.00
59	Thin Wire # 3.5mm	583.33	6	3500.00	6	3500.00	0	0.00	0	0.00	0	0.00
60	Thin Wire # 2.0mm	416.67	6	2500.00	6	2500.00	0	0.00	0	0.00	0	0.00
61	Fluorecent	350.00	20	7000.00	20	7000.00	0	0.00	0	0.00	0	0.00
62	CFL Bulb (18w)	450.00	50	22500.00	50	22500.00	0	0.00	0	0.00	0	0.00
63	Receptacle (4x4)	80.00	10	800.00	10	800.00	0	0.00	0	0.00	0	0.00
64	Electrical tape (big)	60.00	5	300.00	5	300.00	0	0.00	0	0.00	0	0.00
65	Convenience Outlet (3gang)	80.00	10	800.00	10	800.00	0	0.00	0	0.00	0	0.00
66	Flashlight (500w) heavy duty	1,500.00	5	7500.00	5	7500.00	0	0.00	0	0.00	0	0.00
67	Flat Cord # 16	2,500.00	1	2500.00	1	2500.00	0	0.00	0	0.00	0	0.00
68	Receptacle Rubberized	50.00	20	1000.00	20	1000.00	0	0.00	0	0.00	0	0.00
69	Flashlight (firefly 220v/60hz)	1,200.00	10	12000.00	10	12000.00	0	0.00	0	0.00	0	0.00
70	Battery/ energy/ 9 volts/AA	50.00	100	5000.00	100	5000.00	0	0.00	0	0.00	0	0.00
71	Megaphone battery sizes C, D 1.5 v	60.00	20	1200.00	20	1200.00	0	0.00	0	0.00	0	0.00
72	Whistle	100.00	15	1500.00	15	1500.00	0	0.00	0	0.00	0	0.00
73	Router	3,000.00	2	6000.00	2	6000.00	0	0.00	0	0.00	0	0.00
74	Ammunition for Clbr 45	3,000.00	10	30000.00	10	30000.00	0	0.00	0	0.00	0	0.00
75	Ammunition for M16 (5.56mm)	600.00	30	18000.00	30	18000.00	0	0.00	0	0.00	0	0.00
76	Magazine for Clbr 45	3,000.00	10	30000.00	10	30000.00	0	0.00	0	0.00	0	0.00
77	Megaphone	4,166.67	6	25000.00	6	25000.00	0	0.00	0	0.00	0	0.00
78	PCSU Uniform Type A&B	4,210.53	57	240000.00	57	240000.00	0	0.00	0	0.00	0	0.00
79	Nails # 3	5.00	60	300.00	60	300.00	0	0.00	0	0.00	0	0.00
80	Lumber 2x2x8	280.00	20	5600.00	20	5600.00	0	0.00	0	0.00	0	0.00
81	Enamel Paint	600.00	5	3000.00	5	3000.00	0	0.00	0	0.00	0	0.00
82	Paint Thinner	100.00	5	500.00	5	500.00	0	0.00	0	0.00	0	0.00
83	Paint brush	45.00	2	90.00	2	90.00	0	0.00	0	0.00	0	0.00
84	Gun Tacker	435.00	1	435.00	1	435.00	0	0.00	0	0.00	0	0.00
85	Gasoline	14,000.00	1	14000.00	1	14000.00	0	0.00	0	0.00	0	0.00
86	Diesel	13,000.00	1	13000.00	1	13000.00	0	0.00	0	0.00	0	0.00

87	Dish Cabinet	2,000.00	1	2000.00	1	2000.00	0	0.00	0	0.00	0	0.00
88	Multi-colored pot with saucer tray (big)	1,500.00	10	15000.00	10	15000.00	0	0.00	0	0.00	0	0.00
89	Multi-colored pot with saucer tray (small)	600.00	6	3600.00	6	3600.00	0	0.00	0	0.00	0	0.00
	TEXTBOOK AND OTHER INSTRUCTIONAL MATERIALS	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
			0		0	0.00	0	0.00	0	0.00	0	0.00
	Workshop/Writeshop/Training/Meetings		0		0	0.00	0	0.00	0	0.00	0	0.00
1	SGLG Coordination Meeting	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
2	LSBs/Committee Meeting	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
3	Continuing Organizational Improvement meeting	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
4	Coordinative Support meeting	40,000.00	1	40000.00	1	40000.00	0	0.00	0	0.00	0	0.00
5	Mancom Management meeting	162,000.00	1	162000.00	1	162000.00	0	0.00	0	0.00	0	0.00
6	Program/Project Coordination meeting	15,000.00	1	15000.00	1	15000.00	0	0.00	0	0.00	0	0.00
7	Events Management meeting	25,000.00	1	25000.00	1	25000.00	0	0.00	0	0.00	0	0.00
8	VIP Trainings	300,000.00	1	300000.00	1	300000.00	0	0.00	0	0.00	0	0.00
	Tokens	30,000.00	1	30000.00	1	30000.00	0	0.00	0	0.00	0	0.00
	TARPULIN PRINTING	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
	FABRICATION OF SIGNAGE	80,000.00	1	80000.00	1	80000.00	0	0.00	0	0.00	0	0.00
	FIREWOODS/FURNACE	50,000.00	1	50000.00	1	50000.00	0	0.00	0	0.00	0	0.00
TOTAL												

This is to certify that the above procurement plan is in accordance with the objective of this office

Prepared by:

SIMEON P. FAMA JR.

(Head of Department/Office)

Summary by Office

	Department	Head of Office	Total Cost
1	Provincial Agriculture Office	LETECIA G. DITULAN	530,000.00
2	Kapatagan Provincial Hospital	DR. MEDEL T.TOMADA	
3	Provincial Corn Post Harvest Center	ENGR. JALANDONI PITILAN	
4	Sangguniang Panlalawigan	SEC. JOSELITO A. QUIBRANZA	
5	Provincial Cooperative Office	MINDA REGIS	
6	Provincial Veterinary Office	DR. FRITZIE PROVIDO	6,308,242.81
7	Provincial Budget Office	CHIRELYN LEOPOLDO	637,465.70
8	Provincial Treasurer's Office	MILDRED J. HINGCO	3,866,380.00
9	Provincial Accounting Office	KYNE B. MABUGNON, CPA	
10	Provincial Disaster Risk Reduction & Management Office	ABELIZA C. MANZANO	
11	Provincial Assessor's Office	CAMILO DIACOR	2,017,377.50
12	Lanao del Norte Provincial Hospital	DR. REMEDIOS FERNANDEZ	
13	Provincial Planning & Development Office	ANECITA LENDIO	
14	Provincial Administrator's Office	BRIGIDA S. TAÑGONAN	3,904,972.56
15	Provincial Human Resource Management & Development Office	EUGENIE P. PUSING	
16	Information & Communications Technology		300,800.00
17	Provincial Social Welfare & Development Office	ANABELLE MENDEZ	10,335,167.78
18	Community Affairs Division	LYNDON G. CALICA	7,953,549.00
19	Provincial Engineering Office	ENGR. MARIETTA BORILLO	
20	Provincial Information Office	LYNDON G. CALICA	5,001,900.00
21	Environment & Natural Resources Office	RAMON G. SERAPIO	2,366,376.00
22	Provincial Tourism Office	ALERMA GRACE YORONG	11,079,741.00
23	Provincial Population Office	ANANETTE DANIEL	8,118,250.00
24	Office of the Vice-Governor	VG CRISTINA N. ATAY	
25	Provincial General Services Office	SIMEON P. FAMA, JR	11,199,330.00
26	Provincial Internal Audit Office	RUTH O. RUDINAS	184,368.00
27	Balo-I Provincial Hospital	SOHAINA ISMAEL	

28	Provincial Legal Office	ATTY. CHRISTOPHER A. BABOR	619,121.40
29	Provincial Resource Management Center	GEMMA A. HARUN	4,349,591.32
30	Provincial Resource Management Center- Organic Farm	GEMMA A. HARUN	350,620.00
31	Mindanao Civic Center-Hotel	GEMMA A. HARUN	60,464,628.30
32	Mindanao Civic Center-Sports	LYNDON G. CALICA	41,568,628.45
33	Provincial Grains Processing Center	MONADERIO BANDING	1,341,946.25
34	Public Employment Service Office		103,745.00
	TOTAL		182,602,201.07