



**PHILIPPINE NATIONAL  
CONSTRUCTION  
CORPORATION**

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL  UPDATED (Version No. 1)

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)	
Project Title	End-User or Implementing Unit	General Description of the Project	General Description of the Procurement Project (IRR of RA 12009-Section 7.7.2c)	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund			Estimated Budget / Approved Budget for the Contract (PnP)
Column 1	Column 2	Column 3	Column 4	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
<b>General Requirements</b>												
<b>Information and Communication Technology</b>												
Desktop Computer	Controllership	For day-to-day office use		Alternative	No		Q2 2025	Q2 2025	Corporate Budget	131,223		
Laptop	HR	For day-to-day office use		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	80,000		
Computer Server	MIS	For day-to-day office use		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	225,000		
Computer Set	MMD	For day-to-day office use		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	49,800		
Computer Set	TREASURY	For day-to-day office use		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	49,800		
<b>CAPEX</b>												
Service Vehicle Oil	GSD	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	211,599.28		
Service Vehicle Cabin Filter	GSD	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	122,836.00		
Service Vehicle Air Filter	GSD	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	180,840.00		
Service Vehicle Fuel Filter	GSD	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	36,360.00		
Service Vehicle Oil Filter	GSD	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	38,880.00		
Plastic Crate with Cover	Realty	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	77,000.00		
Plastic Crate with Cover	MMD	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	100,000.00		
CRATES, PLASTIC w/ Lid Cover	Controllership	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	171,875.00		
Clear Plastic crates w/with LID	HR	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	100,000.00		
Plastic Crates Cover	HR	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	304,953.55		
Plastic Crates with Cover	CLD	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	7,700.00		
Plastic Crates	HR	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	207,589.95		
Folding Table (Polyethylene)	GSD	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	60,000.00		
Office Table & Chair	GSD	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	60,000.00		
Xerox Machine	GSD	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	80,000.00		
Restoration & Refilling of Fire Ext.	GSD	For intra-office operations		Alternative	No		Q1 2025	Q1 2025	Corporate Budget	46,800.00		
Multi Purpose Vehicle	GSD	Three-year Vehicle Re-Fleeting Program		Competitive	No	Most Advantageous Responsive Bid	Q1 2025	Q2 2025	Corporate Budget	2,800,000.00		
Passenger Van	GSD	Three-year Vehicle Re-Fleeting Program		Competitive	No	Most Advantageous Responsive Bid	Q1 2025	Q2 2025	Corporate Budget	2,400,000.00		
Pick-up	GSD	Three-year Vehicle Re-Fleeting Program		Competitive	No	Most Advantageous Responsive Bid	Q3 2025	Q3 2025	Corporate Budget	1,700,000.00		
<b>Maintenance and Other Operating Expenses</b>												
Airfare	OC	Airfare of PNCC Directors for RBM & SBM		Purchasing	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	800,000.00		
Airfare	ISO Core	Annual QMS Planning		Purchasing	No		Q2 2025	Q2 2025	Corporate Budget	141,842.00		
Aircon Inverter Window Type 2HP	PNCC Internal	Replacement of Older ACU units		Competitive	No		Q2 2025	Q2 2025	Corporate Budget	480,000.00		
3T Aircon Inverter Floor Mounted	PNCC Internal	Replacement of Older ACU units		Competitive	No		Q2 2025	Q2 2025	Corporate Budget	380,000.00		
<b>Service Vehicle Maintenance Parts</b>												
	PNCC Internal	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	1,200,000.00		
<b>Service Vehicle Maintenance Labor</b>												
	PNCC Internal	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	285,000.00		
Head Legal, MPV Maintenance	Legal	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	80,000.00		
Head HR, SUV Maintenance	HR	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	40,000.00		
Head MMD, Pickup Maintenance	MMD	For service vehicle corrective maintenance		Alternative	No		Q1-Q4 2025	Q1-Q4 2025	Corporate Budget	125,000.00		
President&CEO	OP	For service vehicle corrective maintenance		Alternative	No		Q1&Q3 2025	Q1&Q3 2025	Corporate Budget	90,000.00		
Building & Other Structures Repair	PNCC Internal	For upkeep of office premises		Alternative	No		Q1&Q3 2025	Q1&Q3 2025	Corporate Budget	1,200,000.00		
Building Maintenance Materials and Labor	PNCC Internal	For upkeep of office premises		Alternative	No		Q2 2025	Q2 2025	Corporate Budget	1,000,000.00		
<b>Repair and maintenance of Office furniture and equipment</b>												
Tabang Perimeter Fence	Realty	For upkeep of leased PNCC Property		Competitive	No	Most Advantageous Responsive Bid	Q1 2025	Q1 2025	Corporate Budget	50,000.00		
Gulod Apartment Units	Realty	For upkeep of leased PNCC Property		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	230,000.00		
New Perimeter Fence in FCA Property	Realty	For upkeep of leased PNCC Property		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	750,000.00		
Repair and Maintenance of Realty Management Dept. Office area	Realty	For upkeep of office premises		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	8,000.00		
Repair and maintenance of MMD office furniture and equipments	MMD	For upkeep of office premises		Competitive	No	Most Advantageous Responsive Bid	Q2 2025	Q2 2025	Corporate Budget	80,000.00		
Repair and Maintenance of Printer and other ICT equipment	Realty	For upkeep of office premises		Competitive	No	Most Advantageous Responsive Bid	Q4 2025	Q4 2025	Corporate Budget	6,000.00		
<b>Professional Services</b>												
Venue for QMS & IQA Planning	ISO Core	Annual QMS Planning		Alternative	No		Q3 2025	Q3 2025	Corporate Budget	138,509.00		
Security Services	PNCC	PNCC Compound Security		Competitive	No		Q1 2025	Q1 2025	Corporate Budget	12,227,844.00	Renewal of Regular and Recurring Services	
Annual Physical Exam	PNCC Internal	In accordance with Family Welfare Program		Alternative	No		Q4 2025	Q4 2025	Corporate Budget	210,000.00		
Vaccines	PNCC Internal	In accordance with Family Welfare Program		Alternative	No		Q4 2025	Q4 2025	Corporate Budget	140,000.00		
<b>Sports and Recreation</b>												
Company Teambuilding		In accordance with Family Welfare Program and GAD										
Bus Rental	PNCC Internal			Alternative	No		Q2 2025	Q2 2025	Corporate Budget	40,000.00		
Uniform	PNCC Internal			Alternative	No		Q2 2025	Q2 2025	Corporate Budget	40,000.00		
Meals	PNCC Internal			Alternative	No		Q2 2025	Q2 2025	Corporate Budget	40,000.00		
Resort (Meals, Corkage)	PNCC Internal			Alternative	No		Q2 2025	Q2 2025	Corporate Budget	250,000.00		

*As per [Signature]*



PNCC ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2025 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on or before the prescribed period or deadline.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: Consistent with the Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022, the APP-CSE for FY 2023 must be submitted on or before 30 September 2022.

Department/Bureau/Office: PNCC  
 Region: \_\_\_\_\_  
 Address: Km 15 PNCC Compound, E Service Rd  
 Parañaque, 1700 Kalakhang Maynila

Agency Code/UACS: \_\_\_\_\_  
 Organization Type: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Position: \_\_\_\_\_  
 E-mail: \_\_\_\_\_  
 Telephone/Mobile Nos: \_\_\_\_\_

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for the year	Price Catalogue (as of 28 July 2025)	Total Amount for the year				
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct				Nov	Dec	Q4	Q4 AMOUNT
		4 Drawer Filing Cabinet Heavy Duty	Piece	4	0	0	4	42,000.00	0	0	0	0	-	0	0	0	-				0	0	0	0
Acetate	Pack	0	0	0	0	-	0	0	0	0	-	0	0	2	2	300.00	0	0	0	0	-	2	150.00	300.00
Action Slip	pad	0	1	0	1	5.00	0	0	2	2	10.00	0	0	0	0	-	1	1	0	2	10.00	5	5.00	25.00
Adobe Acrobat Pro	UNIT	0	0	0	0	-	0	1	0	1	36,850.00	0	0	0	0	-	0	0	0	0	-	1	36,850.00	36,850.00
Air Refreshing Gel	Piece	0	0	0	0	-	0	0	1	1	200.00	0	0	0	0	-	1	0	0	1	200.00	2	200.00	400.00
All Purpose Glue	bottle	0	0	0	0	-	0	0	0	0	-	2	0	0	2	100.00	0	0	0	0	-	2	50.00	100.00
Arc File	Piece	0	0	0	0	-	0	0	0	0	-	20	0	0	20	3,000.00	0	0	0	0	-	20	1,500.00	3,000.00
Ballpen	Piece	13	5	5	23	212.43	3	5	14	22	203.20	48	8	9	65	600.36	13	30	14	57	526.47	167	9.24	1,542.45
Ballpen Black	Piece	5	0	0	5	100.00	0	5	0	5	100.00	5	0	5	10	200.00	5	5	0	10	200.00	30	20.00	600.00
Ballpen Black/Blue	Piece	0	0	0	0	-	0	0	0	0	-	10	0	0	10	250.00	10	0	0	10	250.00	20	25.00	500.00
Ballpen Blue	Piece	5	0	0	5	100.00	0	5	0	5	100.00	5	0	5	10	200.00	5	5	0	10	200.00	30	20.00	600.00
Battery AA	PIECE	0	12	4	16	329.28	8	4	1	13	267.54	9	5	4	18	370.44	4	1	1	6	123.44	53	20.58	1,090.74
Battery AAA	PIECE	4	0	4	8	223.22	0	0	0	0	-	5	0	0	5	139.51	0	4	1	5	139.51	18	27.90	502.25
Binder Clip	Piece	0	0	0	0	-	0	0	0	0	-	10	10	0	20	300.00	0	10	0	10	150.00	30	15.00	450.00
Binder Clip 1 14 BOX OF 12	box	0	0	0	0	-	0	0	0	0	-	3	0	0	3	150.00	0	0	0	0	-	3	50.00	150.00
Binder Clip 1 58 BOX OF 12	box	0	0	0	0	-	0	0	0	0	-	3	0	0	3	180.00	0	0	0	0	-	3	60.00	180.00
Binder Clip 2 BOX OF 12	box	0	0	0	0	-	0	0	0	0	-	3	0	0	3	360.00	0	0	0	0	-	3	120.00	360.00
Bond Paper A4	Ream	5	9	10	24	4,373.65	7	6	10	23	3,910.80	26	10	7	43	7,722.57	15	12	12	39	6,973.88	129	176.32	22,980.90
Bond Paper Legal Size	Ream	0	0	5	5	925.00	0	0	5	5	925.00	5	0	5	10	1,850.00	0	5	5	10	1,850.00	30	185.00	5,550.00
Bond Paper Long	Ream	8	9	12	29	5,644.07	5	12	5	22	4,335.42	26	5	12	43	8,665.94	3	11	24	38	7,596.93	132	192.97	26,242.37
Bond Paper Mimeographing	Ream	0	0	1	1	295.00	0	0	0	0	-	0	1	0	1	295.00	0	0	1	1	295.00	3	295.00	885.00
Bond Paper Short	Ream	14	15	34	63	10,209.76	32	20	15	67	10,760.89	27	35	10	72	11,756.12	28	21	38	87	14,067.41	289	160.22	46,794.17
Bond Paper PNCC Letter Head Short	Ream	0	0	0	0	-	0	0	1	1	134.64	4	0	4	8	1,291.78	0	3	1	4	579.28	13	173.04	2,005.70
Bond Paper PNCC Memo Short	Ream	0	0	0	0	-	0	0	2	2	427.78	2	0	1	3	713.93	0	0	0	0	-	5	221.89	1,141.70
Bond Paper with Letter Head Long	Ream	0	1	0	1	267.86	0	0	0	0	-	2	0	0	2	535.72	0	0	0	0	-	2	267.86	803.58
Bond Paper Pink	Ream	0	0	0	0	-	0	0	0	0	-	0	1	0	1	174.11	0	0	1	1	174.11	2	174.11	348.22
Bond Paper A3	Ream	0	15	0	15	8.10	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	0.54	8.10
Book Bind	Piece	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	12	500.00	6,000.00
Book Binding TR	Piece	0	0	0	17	7,650.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	17	450.00	7,650.00
BOWL PLUNGER	Piece	0	1	0	1	40.18	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	40.18	40.18
Box with Lid Clear 57x39x28 CM	Piece	50	0	0	50	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	400.00	20,000.00
Ink - Brother DR263CL Black	Piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1	0	1	3,890.00	1	3,890.00	3,890.00
Ink - Brother DR263CL Cyan	Piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1	0	1	3,890.00	1	3,890.00	3,890.00
Ink - Brother DR263CL Magenta	Piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1	0	1	3,890.00	1	3,890.00	3,890.00
Ink - Brother DR263CL Yellow	Piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	1	0	1	3,890.00	1	3,890.00	3,890.00
Brown Envelope Long	Piece	20	40	40	100	225.12	21	25	52	98	228.30	74	50	75	199	474.00	99	11	15	125	303.84	522	2.32	1,231.26
Brown Envelope Short	Piece	20	0	50	70	117.74	0	25	20	45	71.45	40	35	25	100	163.96	5	10	5	20	31.52	235	1.58	384.67
Bull Clip Big	Box	0	0	0	0	-	0	0	12	12	1,200.00	0	0	0	0	-	0	0	0	0	-	12	100.00	1,200.00
Bull Clip Small	Box	0	0	0	0	-	0	0	12	12	600.00	0	0	0	0	-	0	0	0	0	-	12	50.00	600.00
Calculator	Piece	0	0	1	1	887.00	0	0	0	0	-	1	0	0	1	887.00	0	0	0	0	-	2	887.00	1,774.00
Calculator 14 digits	Piece	0	1	0	1	800.00	0	2	0	2	1,600.00	0	0	0	0	-	0	0	0	0	-	3	800.00	2,400.00
Carbon Paper Long	Box	0	1	0	1	320.68	1	0	2	3	990.32	3	0	2	5	1,631.74	0	0	1	1	320.68	10	331.29	3,263.42
Carbon Film Legal size	Box	0	0	0	0	-	0	0	0	0	-	0	0	5	5	1,674.10	1	0	0	1	334.82	6	334.82	2,008.92
Carbon Film Letter size	Box	0	0	0	0	-	0	0	2	2	613.21	0	5	0	5	1,533.03	0	5	0	5	1,533.03	12	306.61	3,679.26
Carbon Paper Film Blue	LONG	0	0	0	0	-	0	0	0	0	-	1	0	0	1	283.61	1	0	0	1	283.61	2	283.61	567.22
Carbon Paper Short	box	1	0	0	1	303.33	1	0	2	3	910.00	1	1	2	4	1,213.33	1	1	1	3	910.00	11	303.33	3,336.67
Certificate Holder	Piece	0	0	0	0	-	0	0	8	8	480.00	0	0	0	0	-	0	0	0	0	-	8	60.00	480.00
Clips Foldable	Box	0	0	0	4	172.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	43.00	172.00
Coffee machine	SET	0	0	0	0	-	0	0	0	0	-	1	0	0	1	7,000.00	0	0	0	0	-	1	7,000.00	7,000.00
Collection Receipt	Pad	0	0	0	0	-	0	0	0	0	-	10	0	0	10	2,000.00	0	0	0	0	-	10	200.00	2,000.00
Colored Laserjet printer	Piece	1	0	0	1	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	20,000.00	20,000.00
Columnar Book	Piece	1	0	0	1	100.00	0	0	4	4	400.00	0	0	0	0	-	0	0	0	0	-	5	100.00	500.00
Compact Disc	Piece	15	0	0	15	525.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	35.00	525.00
Computer Keyboard and Mouse	set	0	0	0	0	-	0	0	0	0	-	0	0	2	2	2,000.00	0	0	0	0	-	2	1,000.00	2,000.00
CONTINUOUS FORM 1PLY 111478 PLAIN	Box	0	0	2	2	910.72	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	455.36	910.72


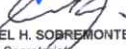
CONTINUOUS FORM 2PLY 111478 WITH LINES	Box	0	0	0	0	-	0	0	0	0	-	0	1	0	1	1,955.36	0	0	1	1	1,955.36	2	1,955.36	3,910.72
Continuous Form 2ply 11x14 78 lined	Box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	0	0	1	1,955.36	1	1,955.36	1,955.36
Continuous Form 2ply 11x14 78 plain	Box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	0	0	1	1,340.00	1	1,340.00	1,340.00
Continuous Form 2ply 11x9 12 lined	Box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	0	0	1	634.00	1	634.00	634.00
Continuous Form 2ply 11x9 12 plain	Box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	0	0	1	573.00	1	573.00	573.00
Corporation Code Annotation Civil Procedure	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	2,000.00	0	0	0	0	-	1	2,000.00	2,000.00
Correction pen	Piece	0	0	0	0	-	0	0	0	0	-	7	1	0	8	141.62	0	0	0	0	-	8	16.24	141.62
Correction Tape	Piece	7	4	2	13	281.49	16	2	10	28	606.28	11	3	5	19	411.40	12	9	2	23	498.01	83	21.65	1,797.18
Cost of Repair of Office Machines		0	0	0	0	-	0	0	0	0	-	0	0	1	1	2,000.00	0	0	0	0	-	1	2,000.00	2,000.00
Cost of repair of SV2402 Toyota Fortuner GR 2024		0	0	0	0	-	0	0	0	0	-	0	0	1	1	45,000.00	0	0	0	0	-	1	45,000.00	45,000.00
Cutter	Piece	0	0	0	0	-	0	0	0	0	-	0	1	0	1	71.79	0	0	1	1	-	2	71.79	143.57
Cutter Big	Piece	1	0	0	1	84.29	0	0	0	0	-	8	0	1	9	758.57	0	0	1	1	-	11	84.29	927.14
Cutter Blade	TUBE	0	0	0	0	-	0	0	2	2	17.86	0	0	1	1	8.93	0	2	1	3	-	6	8.93	53.58
Dater Trodat Stamp	PIECE	0	0	0	0	-	0	0	0	0	-	2	0	0	2	2,500.00	0	0	0	0	-	2	1250.00	2,500.00
Deodorant Cake	Piece	6	6	5	17	227.63	5	6	1	12	160.68	1	1	1	3	40.17	1	1	1	3	-	35	13.39	468.65
Digi Stamp and Ink	Piece	0	0	0	0	-	0	0	3	3	900.00	0	0	0	0	-	1	0	0	1	-	4	215.00	1,030.00
Digital Camera	UNIT	0	0	0	0	-	0	0	1	1	49,450.00	0	0	0	0	-	0	0	0	0	-	1	49,450.00	49,450.00
Dishwashing Liquid	Btl	4	11	19	25	2,517.88	6	5	1	12	1,208.58	1	1	1	3	302.15	1	1	2	4	-	44	100.72	4,431.46
Dot Matrix Printer	Piece	0	0	2	2	25,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	12,600.00	25,200.00
Double Binder Clp	LONG	0	0	0	0	-	0	0	0	0	-	24	0	0	24	513.00	0	0	0	0	-	24	21.38	513.00
Double Binder Clp Big	BOX	0	0	0	0	-	0	0	0	0	-	0	10	0	10	750.00	0	0	0	0	-	10	75.00	750.00
Double Binder Clp Small	BOX	0	0	0	0	-	0	0	0	0	-	0	10	0	10	600.00	0	0	0	0	-	10	60.00	600.00
Drum Kit Xerox Copier	Unit	0	0	0	0	-	0	0	0	0	-	1	0	0	1	6,400.00	0	0	0	0	-	1	6,400.00	6,400.00
Dust Pan		0	2	0	2	87.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	43.75	87.50
Elmers Glue	BOTTLE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	30.90	1	0	1	2	-	3	30.90	92.70
Emulsion Wax		3	8	5	16	3,571.36	3	2	1	6	1,339.26	1	1	1	3	669.63	1	1	1	3	-	28	223.21	6,249.88
Envelope Mailing	Piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	50	0	50	-	50	1.65	82.50
Envelope Window	Box	0	0	0	0	-	0	0	1	1	181.82	0	0	0	0	-	0	1	0	1	-	2	181.82	363.64
Eraser Rubber	pc	0	0	0	0	-	0	0	0	0	-	7	0	0	7	93.22	0	0	0	0	-	7	12.06	93.22
Expanding Envelope Long	Piece	0	0	0	0	-	10	3	10	23	230.50	45	0	10	55	737.00	35	10	0	45	-	123	12.14	1,598.50
Expanding Envelope Short	Piece	0	0	0	0	-	0	0	10	10	50.40	5	0	15	20	193.30	0	5	10	15	-	45	8.08	348.40
Expanding Folder Green Long	Piece	30	15	0	45	716.63	15	0	20	35	557.38	100	0	0	100	1,592.50	50	20	110	180	-	360	15.93	5,733.00
Expanding Folder Green Short	Piece	0	0	0	0	-	0	0	0	0	-	25	0	0	25	357.25	25	0	0	25	-	50	14.29	714.50
Extension Cord	PIECE	2	0	0	2	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	750.00	1,500.00
Extension Wire	Piece	0	1	0	1	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	600.00	600.00
External Drive	Pcs	0	0	0	0	-	0	0	0	0	-	1	0	0	1	2,152.00	0	0	0	0	-	1	2,152.00	2,152.00
External Drive 1TB	PIECE	0	0	0	0	-	0	0	0	0	-	0	1	0	1	1,500.00	0	0	0	0	-	1	1,500.00	1,500.00
FADSL	pad	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	1	1	-	1	46.90	46.90
FARL	pad	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	1	1	-	1	64.85	64.85
Fastener	Box	0	0	0	0	-	0	0	0	0	-	2	0	0	2	39.28	2	0	0	2	-	4	19.64	78.56
Fastener Metal	box	0	0	0	0	-	0	0	0	0	-	1	0	0	1	17.86	0	0	1	1	-	2	17.86	35.72
Fastener paper plastic	Box	0	0	0	0	-	0	0	0	0	-	0	0	1	1	31.25	0	0	0	0	-	1	31.25	31.25
FASTENER PLASTIC	BOX	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	2	2	-	2	19.64	39.28
Filing Organizer	Piece	0	0	0	0	-	0	0	4	4	1,552.00	4	0	4	8	3,104.00	0	0	0	0	-	12	388.00	4,656.00
FLAGLETSSTICKUPPOSITI TAPE FLAG	PACK	0	0	0	0	-	0	0	3	3	510.00	0	0	0	0	-	0	0	0	0	-	3	170.00	510.00
Flash Drive	Piece	0	4	1	5	1,537.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	307.50	1,537.50
Flash Drive 512gb	piece	0	0	0	0	-	0	0	0	0	-	2	0	0	2	3,000.00	0	0	0	0	-	2	1,500.00	3,000.00
Green Folder Long	piece	110	0	93	200	3,994.00	100	25	10	135	2,328.93	225	25	45	295	6,995.20	70	30	0	100	-	730	20.81	15,048.27
Green Folder Short	Piece	100	0	20	120	2,293.45	25	0	10	35	513.54	25	105	0	130	2,440.18	5	10	5	20	-	305	17.34	5,540.61
Folder White Long	Piece	55	5	30	90	582.50	5	0	0	5	15.60	129	40	25	194	1,169.93	115	25	44	184	-	473	5.77	2,882.36
Folder White Short	Piece	25	5	0	30	166.05	5	0	0	5	16.05	55	25	0	80	496.30	85	25	0	110	-	225	4.94	1,349.33
Form UPS	Pad	1	0	0	1	4,000.00	0	0	1	1	4,000.00	2	0	0	2	8,000.00	0	0	0	0	-	4	4,000.00	16,000.00
Form - Trip Ticket	Pad	5	2	0	7	310.31	0	5	3	8	354.64	15	0	3	18	797.94	12	0	18	30	-	63	44.33	2,792.79
Form - Authorization for Overtime Work	Pad	2	2	0	4	174.49	1	0	1	2	87.92	3	1	1	5	216.42	1	0	2	3	-	14	43.96	608.69
Form - Check Voucher	Pad	1	0	5	6	455.77	12	3	4	19	1,391.41	5	6	6	17	1,291.34	3	1	4	8	-	50	50.04	3,746.20
Form - Petty Cash Voucher	Pad	2	0	1	3	136.60	0	0	2	2	94.64	6	0	0	6	278.56	1	1	1	3	-	14	45.98	651.76
Form - Vacation / Sick Leave	Pad	1	0	0	1	26.79	1	0	2	3	58.58	2	1	0	3	15.00	0	2	0	2	-	9	21.45	480.48
Forms - Accounts Payable Voucher	Pad	2	0	5	7	531.23	5	0	5	10	758.90	3	0	0	3	227.67	5	5	0	10	-	30	75.89	2,276.70
Form - Attendance and Whereabouts	Pad	0	0	0	0	-	0	0	0	0	-	2	0	1	3	100.47	0	0	3	3	-	6	33.49	200.94
Form - Authorization to leave Company Premises	Pad	2	1	2	5	174.79	0	1	2	3	104.87	2	1	2	5	69.92	1	0	1	2	-	15	34.96	524.37
Form - Statement of Expenses Form	Pad	2	0	1	3	116.74	3	0	0	3	116.74	4	0	4	8	309.04	0	2	2	4	-	18	38.63	693.64
Form PAR Blue	Pad	0	0	0	0	-	0	0	0	0	-	1	0	0	1	35.00	0	0	0	0	-	1	35.00	35.00
Form PAR White	Pad	0	0	0	0	-	0	0	0	0	-	1	0	0	1	34.00	0	0	0	0	-	1	34.00	34.00
Form PAS	Pad	0	0	0	0	-	0	0	0	0	-	0	0	1	1	2,143.00	0	0	0	0	-	1	2,143.00	2,143.00
Form - PO	Pad	0	0	0	0	-	0	0	0	0	-	3	0	0	3	1,800.00	1	0	1	2	-	5	600.00	3,000.00
Form - Requisition and Issue Slip	Pad	0	0	0	0	-	0	0	1	1	56.00	0	0	0	0	-	0	0	0	0	-	1	56.00	56.00
Fuji Xerox Docucentre IV 3065 Copier Toner cartridge	Piece	0	0	0	0	-	0	0	0	0	-	0	0	1	1	5,300.00	0	0	0	0	-	1	5,300.00	5,300.00
Furniture and Fixture	Piece	1	1	1	3	1,200.00	1	1	1	3	1,200.00	1	1	1	3	1,200.00	1	1	1	3	-	12	400.00	4,800.00
Furniture Polish		0	0	0	0	-	0	0	0	0	-	1	0	0	1	201.34	0	1	0	1	-	2	201.34	402.68
Garbage Bag Plastic Large		0	0																					

	Handheld Cutter	piece	0	0	0	0	-	0	0	0	0	-	2	0	0	2	150.00	0	0	0	0	-	2	75.00	150.00	
	Handy Flashlight	pcs	0	0	0	0	-	0	0	0	0	-	12	0	0	12	18,000.00	0	0	0	0	-	12	1500.00	18,000.00	
	Hard Drive	SET	1	0	0	1	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	5000.00	5,000.00	
	Highlighter	pc	0	0	0	0	-	0	0	9	9	219.63	16	10	6	32	780.89	6	6	3	15	366.04	56	24.40	1,366.56	
	Highlighter Asst color	piece	0	0	0	0	-	0	0	0	0	-	6	0	0	6	120.00	0	0	0	0	-	6	20.00	120.00	
	Ink HP Deskjet 678 Black	Ink	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	0	0	2	828.58	2	414.29	828.58	
	Ink HP Deskjet 680 Black	Ink	0	0	0	0	-	0	0	0	0	-	1	0	0	1	492.00	0	1	1	2	984.00	3	492.00	1,476.00	
	HP LASERJET 139A BLACK	CARTRIDGE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	3,000.00	0	0	0	0	-	1	3000.00	3,000.00	
	HP LASERJET 139A CYAN	CARTRIDGE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	3,000.00	0	0	0	0	-	1	3000.00	3,000.00	
	HP LASERJET 139A MAGENTA	CARTRIDGE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	3,000.00	0	0	0	0	-	1	3000.00	3,000.00	
	HP LASERJET 139A YELLOW	CARTRIDGE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	3,000.00	0	0	0	0	-	1	3000.00	3,000.00	
	Ink EPSON 003 ASSORTED COLOR	piece	4	4	8	1,773.76	3	1	3	7	1,552.04	4	2	6	2	9	1,330.32	3	4	2	9	1,995.48	30	221.72	6,651.60	
	Ink EPSON 003 BLACK	piece	10	3	13	3,547.96	-	-	7	7	1,910.44	12	4	16	4	16	4,366.72	6	4	10	4	2,729.20	46	272.92	12,554.32	
	Ink Printer Epson 003 cyan	piece	0	0	0	-	-	-	0	0	-	11	2	13	2	13	3,900.00	3	1	4	4	1,200.00	17	300.00	5,100.00	
	Ink Epson 003 Yellow	piece	0	0	0	0	-	-	0	0	0	11	2	13	2	13	3,900	3	1	4	4	1,200	17	300	5,100	
	Ink Epson 003 Magenta	piece	0	0	0	0	-	-	0	0	0	11	2	13	2	13	3,900	3	1	4	4	1,200	17	300	5,100	
	Ink EPSON INK 644 ASSORTED COLOR	PIECE	0	0	0	0	-	-	0	0	0	-	3	0	0	3	536.31	0	0	3	3	536.31	6	178.77	1,072.62	
	Ink EPSON INK 644 BLACK	PIECE	0	0	0	0	-	-	0	0	0	-	3	0	0	3	536.31	0	0	3	3	536.31	6	178.77	1,072.62	
	Ink EPSON INK 673BLK	CARTRIDGE	0	0	0	0	-	-	0	0	0	-	2	0	0	2	803.58	0	0	0	0	-	2	401.79	803.58	
	Ink EPSON INK 673C	CARTRIDGE	0	0	0	0	-	-	0	0	0	-	2	0	0	2	803.58	0	0	0	0	-	2	401.79	803.58	
	Ink EPSON INK 673LC	CARTRIDGE	0	0	0	0	-	-	0	0	0	-	2	0	0	2	803.58	0	0	0	0	-	2	401.79	803.58	
	Ink EPSON INK 673LM	CARTRIDGE	0	0	0	0	-	-	0	0	0	-	2	0	0	2	803.58	0	0	0	0	-	2	401.79	803.58	
	Ink EPSON INK 673M	CARTRIDGE	0	0	0	0	-	-	0	0	0	-	2	0	0	2	803.58	0	0	0	0	-	2	401.79	803.58	
	Ink EPSON INK 673Y	CARTRIDGE	0	0	0	0	-	-	0	0	0	-	2	0	0	2	803.58	0	0	0	0	-	2	401.79	803.58	
	Ink EPSON INK T664 ASSORTED COLOR	PIECE	0	4	4	857.16	12	0	4	16	3,428.64	2	0	0	2	428.58	0	4	0	4	857.16	26	214.29	5,571.54		
	Ink EPSON INK T664 BLACK	Piece	0	0	0	0	-	-	0	0	0	-	1	0	0	1	214.29	0	3	0	3	642.87	4	214.29	857.16	
	Ink EPSON L310 Black	Ink	0	0	0	0	-	-	0	2	2	474.00	0	3	0	3	711.00	0	3	0	3	711.00	8	237.00	1,896.00	
	Ink EPSON L310 Black	piece	0	0	0	0	-	-	2	7	9	1,975.50	4	4	8	8	1,756.00	4	3	7	7	1,536.50	24	219.50	5,268.00	
	Ink Epson L3110 CyanC	Piece	0	0	0	0	-	-	1	0	1	260.00	2	0	0	2	520.00	0	3	0	3	780.00	6	260.00	1,560.00	
	Ink Epson L3110 MagentaM	Piece	0	0	0	0	-	-	1	0	1	260.00	2	0	0	2	520.00	0	3	0	3	780.00	6	260.00	1,560.00	
	Ink EPSON L3110 Other Colors	Ink	0	0	0	0	-	-	0	3	3	720.00	3	0	0	3	720.00	3	0	0	3	720.00	9	240.00	2,160.00	
	Ink Epson L3110 YellowY	Piece	0	0	0	0	-	-	1	0	1	260.00	2	0	0	2	520.00	0	3	0	3	780.00	6	260.00	1,560.00	
	Ink EPSON L805 Black	Piece	0	0	0	0	-	-	0	0	0	-	0	0	0	0	-	1	0	0	1	450.00	1	450.00	450.00	
	Ink EPSON L805 Cyan	Piece	0	0	0	0	-	-	0	0	0	-	0	0	0	0	-	1	0	0	1	450.00	1	450.00	450.00	
	Ink EPSON L805 Light Cyan	Piece	0	0	0	0	-	-	0	0	0	-	0	0	0	0	-	1	0	0	1	450.00	1	450.00	450.00	
	Ink EPSON L805 Light Magenta	Piece	0	0	0	0	-	-	0	0	0	-	0	0	0	0	-	1	0	0	1	450.00	1	450.00	450.00	
	Ink EPSON L805 Magenta	Piece	0	0	0	0	-	-	0	0	0	-	0	0	0	0	-	1	0	0	1	450.00	1	450.00	450.00	
	Ink EPSON L805 Yellow	Piece	0	0	0	0	-	-	0	0	0	-	0	0	0	0	-	1	0	0	1	450.00	1	450.00	450.00	
	Ink EPSON LQ 2180 Dot Matrix	Ribbon	0	0	0	0	-	-	0	0	0	-	0	2	0	2	700.00	2	0	0	2	700.00	4	350.00	1,400.00	
	Ink Epson M1100 BlackBK	Piece	0	2	0	2	1,200.00	0	0	0	0	-	0	0	1	1	600.00	0	0	0	0	-	3	600.00	1,800.00	
	Insecticide	Piece	4	4	2	10	3,312.50	2	2	3	7	2,318.75	2	2	3	7	2,318.75	2	2	2	6	1,987.50	30	331.25	9,937.50	
	Invoice	Piece	500	0	0	500	50,000.00	0	0	0	0	-	0	0	0	0	-	25	0	0	25	2,500.00	525	100.00	52,500.00	
	ISO 9001:2015 CERTIFICATION SURVEILLANCE AUDIT		0	0	0	0	-	-	1	0	1	34,000.00	0	0	0	0	-	0	0	0	0	-	1	34,000.00	34,000.00	
	KITCHEN UTENSILS	SET	1	0	0	1	3,537.46	0	0	0	0	-	1	0	0	1	3,537.46	0	0	0	0	-	2	3537.46	7,074.92	
	Labor Code Codal Revised Civil Procedure Codal	PIECE	0	0	0	0	-	-	0	0	0	-	1	0	0	1	1,150.00	0	0	0	0	-	1	1,150.00	1,150.00	
	LAN SWITCH	UNIT	0	0	0	0	-	-	0	0	1	1	4,470.00	0	0	0	0	-	0	0	0	0	-	1	4,470.00	4,470.00
	Lever Arcfile Long 3inches	piece	0	0	10	10	1,050.00	0	0	0	0	-	10	0	0	10	1,050.00	0	0	0	0	-	20	105.00	2,100.00	
	LIQUID HAND SOAP		3	0	1	4	250.00	2	3	0	5	312.50	0	0	0	0	-	0	0	0	0	-	9	62.50	562.50	
	Machinery and Equipment	Piece	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	12	300.00	3,600.00	
	Mailing Envelope with PNCC Logo	Piece	50	0	0	50	100.00	0	0	0	0	-	0	50	0	50	100.00	0	0	0	0	-	100	2.00	200.00	
	Medical and Dental Supplies Requisition	Pad	0	0	0	0	-	-	0	0	2	2	54.00	0	0	0	0	-	0	0	0	0	-	2	27.00	54.00
	Medical Dental Supplies Request MDSR	pad	0	0	0	0	-	-	0	0	0	-	2	1	0	3	90.00	0	1	1	2	60.00	5	30.00	150.00	
	MEMORANDUM RECEIPT/ICS	pad	0	0	0	0	-	-	0	0	1	1	30.21	0	0	0	0	-	0	0	0	0	-	1	30.21	30.21
	Microwave oven	SET	0	0	0	0	-	-	0	0	0	-	1	0	0	1	5,000.00	0	0	0	0	-	1	5,000.00	5,000.00	
	MIXEDDRUGS		0	0	0	0	-	-	0	0	1	1	2.23	1	1	3	6.69	1	1	1	3	6.69	7	2.23	15.61	
	Monoblock Chairs	pcs	0	0	0	0	-	-	0	0	0	-	100	0	0	100	60,000.00	0	0	0	0	-	100	600.00	60,000.00	
	MOP HANDLE		0	2	0	2	250.00	0	1	0	1	125.00	1	0	0	1	125.00	0	0	0	0	-	4	125.00	500.00	
	MOP HEAD		0	2	0	2	151.80	0	1	0	1	75.90	1	0	0	1	75.90	1	0	0	1	75.90	5	75.90	379.50	
	MOP HEAD LARGE		0	2	0	2	151.80	0	0	1	1	75.90	1	1	1	3	227.70	1	1	1	3	227.70	9	75.90	683.10	
	Mouthwash	Bottle	0	0	0	0	-	-	0	0	0	-	0	2	0	2	762.50	0	0	0	0	-	2	381.25	762.50	
	NOTEBOOK	pcs	0	0	0	0	-	-	0	0	1	1	45.48	5	0	0	5	227.40	0	0	1	1	45.48	7	45.48	318.36
	Olympia Compact 5DM Ribbon	piece	2	2	2	535.86	-	-	0	0	0	-	1	1	1	267.93	2	2	2	2	535.86	5	267.93	1,339.65		
	PAD HOLDER 16		0	0	0	0	-	-	0	0	0	-	0	1	0	1	625.00	0	0	0	0	-	1	625.00	625.00	
	Padding Glue	Piece	0	0	0	0	-	-	0	0	0	-	0	1	0	1	320.00	0	0	0	0	-	1	320.00	320.00	
	PAPER CLIP	BIG/BOX	0	0	0	0	-	-	0	0	0	-	4	0	0	4	41.08	0	0	0	0	-	4	10.27	41.08	
	Paper Clip Big	Box	0	0	0	0	-	-	0	1	49	50	859.43	8	62	1	71	1,220.39	7	0	1	8	137.51	129	17.19	2,217.33
	Paper Clip Small	Box	0	0	0	0	-	-	0	1	51	52	443.78	7	61	0	68									

Permanent Marker	piece	1	5	4	10	314.60		5	7	12	377.52	10	7	17	534.82		7	7	220.22	46	31.46	1,447.16		
Photo Paper	Sheet(20 pcs)	0	0	0	0	-	0	0	2	2	200.00	0	2	0	2	200.00	0	0	0	-	4	100.00	400.00	
PLASTIC BOWL BRUSH		0	0	0	0	-	2	0	0	2	80.36	0	0	0	0	-	0	0	0	-	2	40.18	80.36	
Plastic envelope	Piece	0	0	0	0	-	0	0	10	10	300.00	0	0	0	0	-	0	0	0	-	10	30.00	300.00	
PLUNGER		0	0	0	0	-	0	0	0	0	-	1	0	0	1	44.64	0	0	0	-	1	44.64	44.64	
PNCC Letter Envelope	pe.	0	0	25	25	62.50	0	0	0	0	-	75	0	0	75	187.50	25	0	0	25	62.50	125	2.50	312.50
PNCC Letter Envelope Long 500pesbxs	box	100	0	0	100	300.00	0	0	0	0	-	100	0	0	100	300.00	0	0	0	-	200	3.00	600.00	
POLISHING PAD		0	3	1	4	1,053.56	0	0	0	0	-	1	0	0	1	263.39	1	0	0	1	263.39	6	263.39	1,580.34
Powder Soap		0	5	0	5	161.58	0	1	2	3	96.95	2	2	2	6	193.89	2	2	3	7	226.21	21	32.52	678.62
PRINTER	SET	0	0	0	0	-	0	3	1	4	37,848.21	0	0	0	0	-	0	0	0	-	4	9462.05	37,848.21	
Printer A3	unit	1	0	0	1	26,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	-	1	26000.00	26,000.00	
PRINTER EPSON 3210 ALLINONE	SET	1	0	0	1	7,848.21	0	0	0	0	-	0	0	0	0	-	0	0	0	-	1	7848.21	7,848.21	
PRINTER HEAVY DUTY	unit	0	0	0	0	-	0	0	1	1	16,062.50	0	0	0	0	-	0	0	0	-	1	16062.50	16,062.50	
PRINTER INKJET	Unit	0	0	0	0	-	0	0	2	2	15,696.00	0	0	0	0	-	0	0	0	-	2	7848.00	15,696.00	
PRINTER INKJET HISPEED	SET	0	0	0	0	-	0	0	0	0	-	1	0	0	1	17,500.00	0	0	0	-	1	17500.00	17,500.00	
Puncher	Piece	0	0	0	0	-	0	0	1	1	300.00	0	0	0	0	-	0	0	0	-	1	300.00	300.00	
Puncher 2 Hole	Unit	1	0	0	1	116.07	0	0	0	0	-	0	0	1	1	116.07	0	1	0	1	116.07	3	116.07	348.21
PUNCHER 3 HOLE	PC	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	1	1	116.07	1	116.07	116.07
Record Book	Piece	0	0	0	0	-	0	0	6	6	720.00	0	0	0	0	-	0	0	0	-	6	120.00	720.00	
RECORD BOOK 300	pes	0	0	0	0	-	0	0	3	3	168.75	2	2	1	5	281.25	2	1	2	5	281.25	13	56.25	731.25
RECORD BOOK 300PP	BOOK	0	0	0	0	-	0	0	1	1	57.29	2	0	0	2	114.59	0	0	0	-	3	57.29	171.88	
RECORD BOOK 500	pes	0	0	0	0	-	0	0	3	3	219.00	0	1	1	2	146.00	1	1	1	3	219.00	8	73.00	584.00
RECORD BOOK 500 pages	Piece	0	0	0	0	-	4	0	0	4	292.00	0	0	0	0	-	0	0	0	-	4	73.00	292.00	
RECORD BOOK 500PP	PC	0	0	0	0	-	0	0	0	0	-	2	0	0	2	146.00	0	0	0	-	2	73.00	146.00	
Record Book Logbook 300	Piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	0	0	3	187.50	3	62.50	187.50
Record Book Logbook 500pp	Book	0	0	0	0	-	0	0	4	4	292.00	0	0	4	4	292.00	0	4	4	8	584.00	16	73.00	1,168.00
Revised Corporation Code Codal Volume 1	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	900.00	0	0	0	-	1	900.00	900.00	
Revised Corporation Code Codal Volume 2	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	900.00	0	0	0	-	1	900.00	900.00	
Ribbon Cartridge for Epson LX310	Piece	0	0	4	4	790.00	0	0	0	0	-	0	0	4	4	790.00	0	0	0	-	8	197.50	1,580.00	
Ribbon Compact SDM Typewriter	pe.	0	0	0	0	-	0	0	0	0	-	10	0	0	10	5,500.00	0	0	0	-	10	550.00	5,500.00	
RIBBON FOR COMPACT SDM TYPEWRITER	PCS	1	1	0	2	1,008.92	1	1	0	3	1,513.38	1	0	1	2	1,008.92	1	1	1	3	1,513.38	10	504.46	5,044.60
RIBBON FOR PRINTER LQ2190	Piece	0	0	0	0	-	0	0	0	0	-	0	2	0	2	1,388.90	0	0	2	2	1,388.90	4	694.45	2,777.80
ROLLING WHITEBOARD	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	12,000.00	0	0	0	-	1	12000.00	12,000.00	
ROUND RUGS		0	0	6	6	13.38	25	0	24	49	109.27	24	23	23	70	156.10	23	23	23	69	153.87	194	432.62	2,233.00
RUBBER BAND	Box	0	0	1	1	289.00	0	0	0	0	-	0	0	0	0	-	0	0	0	-	1	289.00	289.00	
Rubber bands 350 grams	box	0	0	0	0	-	0	0	2	2	620.00	0	0	0	0	-	0	0	0	-	2	310.00	620.00	
Ruler Stainless 12 inches	piece	0	0	0	0	-	0	0	0	0	-	4	0	0	4	400.00	0	0	0	-	4	100.00	400.00	
Rules of Court Codal	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	1,250.00	0	0	0	-	1	1250.00	1,250.00	
Safety Helmet	pes	0	0	0	0	-	0	0	0	0	-	12	0	0	12	36,000.00	0	0	0	-	12	3000.00	36,000.00	
SCANNER	SET	1	0	0	1	25,770.72	0	2	2	4	103,082.86	0	0	0	0	-	0	0	0	-	5	25770.72	128,853.58	
Scissor	Piece	1	2	0	3	104.62	0	2	1	3	104.62	0	5	1	6	209.24	0	0	1	1	34.87	13	453.36	453.36
Scrub Sponge 2N1		1	4	2	7	312.48	2	4	1	7	312.48	1	1	1	3	133.92	1	1	1	3	133.92	20	44.64	892.80
Scrub Sponge CAT 96		1	0	1	2	62.50	0	1	0	1	31.25	1	0	0	1	31.25	0	0	0	-	4	31.25	125.00	
SCRUBBING PAD		0	1	0	1	263.39	0	0	0	0	-	1	0	1	2	526.78	0	0	0	-	3	263.39	790.17	
Sign Pen	piece	0	2	0	2	93.48	7	1	12	20	934.80	20	10	5	35	1,635.90	16	3	7	26	1,215.24	83	46.74	3,879.42
Sign Pen - Black	piece	0	0	12	12	567.6	0	0	3	3	141.9	0	3	15	18	851.4	0	0	3	3	141.9	36	47.3	1,702.8
Sign Pen - Blue	piece	0	0	12	12	567.6	0	0	3	3	141.9	0	3	15	18	851.4	0	0	3	3	141.9	36	47.3	1,702.8
SMART TV 55	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	35,000.00	0	0	0	-	1	35000.00	35,000.00	
SOFT BROOM		1	2	0	3	348.21	0	0	1	1	116.07	1	1	1	3	348.21	1	1	1	3	348.21	10	116.07	1,160.70
Stamp Pad ink	Bottle	0	0	0	0	-	0	0	0	0	-	2	2	0	4	450.00	0	0	0	-	4	112.50	450.00	
Staple Remover	Piece	0	1	0	1	9.38	0	0	0	0	-	0	0	0	0	-	1	0	1	2	18.76	3	9.38	28.14
STAPLE WIRE	BOX	0	0	8	8	243.32	5	10	0	15	456.23	5	4	8	17	517.06	8	3	2	13	395.40	53	30.42	1,612.02
STAPLE WIRE HEAVY DUTY	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	50.00	0	0	0	-	1	50.00	50.00	
Staple Wire No35	Box	0	0	0	0	-	0	0	4	4	120.00	0	4	4	8	240.00	0	0	0	-	12	30.00	360.00	
STAPLE WIRE REGULAR	PIECE	0	1	0	1	26.79	0	0	0	0	-	0	0	0	0	-	0	0	0	-	1	26.79	26.79	
Staple Wire Remover	pc.	0	0	5	5	65.83	0	0	0	0	-	6	0	0	6	79.00	0	0	0	-	11	13.17	144.83	
Stapler	Piece	0	1	0	1	214.31	0	3	0	3	642.94	3	1	1	5	1,071.57	0	1	0	1	214.31	10	214.31	2,143.14
Steel File Cabinet	unit	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	2	2	24,000.00	2	12,000.00	24,000.00
STICK BROOM		0	0	0	0	-	3	0	1	4	89.28	1	1	1	3	66.96	1	1	1	3	66.96	10	22.32	223.20
STICKER PAPER	PIECE	5	0	0	5	281.67	0	8	0	8	450.67	2	0	0	2	112.67	0	0	0	-	15	56.33	845.00	
Sticker PaperMatte 10pcspack	pack	0	0	0	0	-	0	0	0	0	-	10	0	0	10	600.00	0	0	0	-	10	60.00	600.00	
STRIPPING PAD		0	2	0	2	526.78	0	0	0	0	-	0	0	0	0	-	0	0	0	-	2	263.39	526.78	
Tableware Plates Utensils Glassware etc	SET	0	0	0	0	-	0	0	0	0	-	1	0	0	1	15,000.00	0	0	0	-	1	15000.00	15,000.00	
Tape Dispenser	piece															259.02					86.34	4	86.34	345.36
TAPE FLAG	PAD	0	0	0	0	-	0	0	0	0	-	2	0	0	2	80.00	0	0	0	-	2	40.00	80.00	
Tape Masking	PIECES	0	2	0	2	77.67	0	0	10	10	388.36	10	5	5	20	776.72	2	5	4	11	427.20	43	38.84	1,669.95
Tape Masking 1inch	pes	0	0	0	0	-	0	0	1	1	17.86	0	0	1	1	17.86	1	1	1	3	53.58	5	17.86	89.30
Tape Masking 2inch	pes	2	0	0	2	27.28	0	0	2	2	27.28	0	2	0	2	40.92	1	1	1	3	40.92	9	13.64	122.76
Tape Packaging	PIECES	0	0	0	0	-	0	0	14	14	375.38	6	6	1	13	348.56	9	2	6	17	455.81	44	26.81	1,179.75
Tape Packing	Piece	5	0	5	10	250.00	0	0	0	0	-	10	0	5	15	375.00	2	5	0	7	175.00	32	25.00	800.00
Tape Transparent	PIEC																							

TOSHIBA ESTUDIO2303A SERVICE AGREEMENT	Unit	0	0	0	0	-	0	0	0	0	-	1	0	0	1	6,000.00	0	0	0	0	-	1	6,000.00	6,000.00	
TOSHIBA REPAIR PARTS	Unit	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	1	2	10,000.00	0	1	1	2	10,000.00	6	5,000.00	30,000.00	
Typewriter	Pes	1	0	0	1	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	1,200.00	1,200.00	
TYPEWRITER Electric	Piece	0	0	0	0	-	0	0	0	0	-	1	0	0	1	33,482.00	0	0	0	0	-	1	33,482.00	33,482.00	
Waterproof Printable Vinyl Sticker	Pack	0	0	0	0	-	0	0	0	0	-	10	0	0	10	2,750.00	10	0	0	10	2,750.00	20	275.00	5,500.00	
Whistle Device	pes	0	0	0	0	-	0	0	0	0	-	12	0	0	12	6,000.00	0	0	0	0	-	12	500.00	6,000.00	
White Folder Long	piece	0	10	20	30	108.30	0	0	0	0	-	25	0	10	35	126.35	0	0	0	0	-	65	3.61	234.65	
White Folder Short	piece	0	0	0	0	-	0	0	0	0	-	25	0	0	25	250.00	0	0	0	0	-	25	10.00	250.00	
WHITEBOARD ERASER	PIECE	0	0	0	0	-	0	0	0	0	-	1	0	0	1	88.00	0	0	0	0	-	1	88.00	88.00	
Whiteboard Marker	Piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	0	0	2	83.14	2	41.57	83.14	
WHITEBOARD MARKER ASSORTED	PIECE	0	0	0	0	-	0	0	0	0	-	3	2	0	5	203.93	0	0	0	0	-	5	40.79	203.93	
Yellow Paper	PAD	0	0	0	0	-	0	0	0	0	-	12	1	5	18	396.48	0	1	5	6	132.16	24	22.03	528.64	
ZOOM SUBSCRIPTION	ACCOUNT	0	0	1	1	6,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	6,000.00	6,000.00	
A. TOTAL																								<b>1,442,314.15</b>	
B. ADDITIONAL PROVISION FOR INFLATION (10% of total)																									<b>144,231.42</b>
C. ADDITIONAL PROVISIONING FOR TRANSPORT AND FREIGHT COST (IF APPLICABLE)																									
D. GRAND TOTAL (A+B+C)																									<b>1,586,545.56</b>
E. APPROVED BUDGET BY THE AGENCY HEAD (In figures and letters)																									


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