ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
COMMON ELECTRICAL SUPPLIES				-								
1. BATTERY, size AA, alkaline, 2 pcs./packet	packet	100	100	36.40	3,640.00	Central Office		PS-DBM	GOP	2nd and 3rd Qtr.		
2. BATTERY, size AAA, alkaline, 2 pcs./packet	packet	70	70	14.56	1,019.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
3. BATTERY, size AA, rechargeable for digital camera	pack	6	6	100.00	600.00	Central Office		PS-DBM/Shopping	GOP	2nd and 3rd Qtr.		
4. FLUORESCENT TUBE, 18 watts	piece	40	40	32.14	1,285.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
5. TAPE, electrical	piece	8	8	18.20	145.60	Central Office		PS-DBM	GOP	1st and 3rd Qtr.		
6. Extension Cord, 6 outlets	piece	15	15	750.00	11,250.00	Central Office		Local Shopping	GOP	1st Qtr.		
COMMON COMPUTER SUPPLIES												
1. COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box	5	5	778.96	3,894.80	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
2. COMPACT DISK RECORDABLE, min. of 650MB, 70 min. running time	piece	40	40	8.79	351.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
3. COMPACT DISK REWRITABLE, 650MB/74 min. capacity	piece	40	40	16.62	664.80	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
4. DVD RECORDABLE, 16x speed, 4.7GB capacity	piece	40	40	11.70	468.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
5. DVD RE-WRITABLE, 4x speed, 4.7GB capacity	piece	100	100	20.02	1,170.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
6. FLASH DRIVE, 4GBM USB 2.0 and play	piece	2	2	292.08	584.16	Central Office		Local Shopping	GOP	1st Qtr.		
7. FLASH DRIVE, 8GB, USB 2.0 and play	piece	5	5	468.00	2,340.00	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
8. FLASH DRIVE, 16GB, USB 2.0 and play	piece	10	10	468.00	4,680.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
9. FLASH DRIVE, 32GB	piece	3		504.40	1,513.20	Central Office		PS-DBM/Shopping	GOP	2nd Qtr.		
10. TONER CARTRIDGE, HP C7115A	cart	20	20	2,523.48	50,469.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.	ka a la	
11. TONER CARTRIDGE, HP Q2612A	cart	30	20	2,866.20	57,324.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
12. TONER CARTRIDGE, HP-85A	cart	12	12	3,000.00	36,000.00	CO-Finance		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
13. TONER CARTRIDGE, SHARP AR-M160	cart	3	3	6,968.00	20,904.00	Central Office		Direct Contracting	GOP	1st - 4th Qtr.		
14. RIBBON, Epson RN SO 15083/SO 15086	cart	10	10	724.88	7,248.80	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
15. TONER CARTRIDGE, PANASONIC FAX, KX-FL512	cart	2	2	2,000.00	4,000.00	Central Office		Local Shopping	GOP	1st - 4th Qtr.		
16. DRUM FOR PANASONIC FAX	unit	2	2	6,000.00	12,000.00	Central Office		Local Shopping	GOP	1st - 4th Qtr.		
17. CD case - 50-disk	piece	2	2	54.79	109.58	Central Office		PS-DBM/Shopping	GOP	3rd Qtr.		
18. CD case-individual, transparent, 14cm x 12.5cm, 1 cm thickness	piece	30	30	20.00	600.00	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
19. EXTERNAL HARD DRIVE, 1 TB	unit	1	1	3,908.32	3,908.32	Central Office		PS-DBM/Shopping	GOP GOP	2nd Qtr.		
20. MOUSE, OPTICAL	piece	2	2	200.00	400.00	Central Office		PS-DBM/Shopping	GOP	1st Qtr.		
COMMON OFFICE SUPPLIES	II	-		602.20	1 200 40	Control Office		PS-DBM	GOP	1st and 3rd Qtr.		
1. ACETATE, gauge #3, 50m in length	roll bottle	2 150	2 150	603.20 38.22	1,206.40 5,733.00	Central Office Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
2. ALCOHOL, 70% isopropyl			40		644.80	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
3. AUDIO CASSETTE TAPE, 90min.	piece pack	40 10	10	16.12 91.50	915.00	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
4. TAPE, blank, for micro-cassette recorder, 60 mins.	box	5	5	349.44	1,747.20	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
5. CARBON FILM, polyethylene, A-4, 100s/box 6. CARBON FILM, 216mm x 330mm, 100s/box	box	1	1	364.00	364.00	Central Office		PS-DBM	GOP	1st Otr.		
7. CARTOLINA, assorted color, 20s/pack	pack	3	3	72.80	218.40	Central Office		PS-DBM	GOP	1st, 2nd and 3rd Qtr.		
8. CARTOLINA, white, 20s/pack	pack	4	4	57.20	228.80	Central Office		PS-DBM PS-DBM	GOP	1st, 2nd and 3rd Qtr.		
		1	1	34.81	34.81	Central Office		PS-DBM	GOP	1st Qtr.		
9. CHALK, white enamel, approx. 140s/box	box	7.50							GOP			
10. CLIP, bulldog (3")	piece	20	20	8.42	168.40	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
11. CLIP, backfold, 25mm, 12s/box	box	20	20	10.42	208.40	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
12. CLIP, backfold, 50mm, 12s/box	box	20	20	43.68	873.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
13. CLIP, backfold, 19mm, 12s/box	box	20	20	7.54	150.80 348.40	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr. 1st - 4th Qtr.		
14. CLIP, backfold, 32mm, 12s/box	box	20	20	17.42		Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
15. CLEARBOOK, A4 Size	piece	3		78.00	234.00	Central Office						
16. CLEARBOOK, Legal Size	piece	4	4	83.20	332.80 320.00	Central Office Central Office		PS-DBM/Shopping	GOP	1st, 2nd and 3rd Qtr.		
17. COLUMNAR NOTEBOOK, 4 cols.	piece	127	127	40.00		Central Office		PS-DBM	GOP	1st - 4th Qtr. 1st - 4th Qtr.		
18. CORRECTION TAPE, 10 meters	roll	127	127	13.00	1,651.00			PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
19. DATA FILE BOX, (5"x9"x15-3/4")	box	30	30	64.47	1,934.10	Central Office			GOP		(0.1 11.2)	
20. DATA FOLDER, w/finger ring,(3" x 9" x 15")	piece	100	100	70.72	7,072.00	Central Office		PS-DBM	GOP	1st - 4th Qtr. 1st - 4th Otr.		
21. ENVELOPE, documentary(10"x15"),500s/box	box	1	3	577.20 502.32	577.20	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr. 1st - 4th Qtr.		
22. ENVELOPE, expanding, kraft, legal size, 100s/box	box box	3 2	2		1,506.96 319.56	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
23. ENVELOPE, mailing white, 500s/box		20	20	159.78 2.00	40.00	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
24. ENVELOPE, mailing w/ plastic window	piece	26	26		1,075.36	Central Office		PS-DBM/Snopping PS-DBM	GOP	1st - 4th Qtr.		
25. ENVELOPE, expanding, plastic, legal size 26. ENVELOPE, documentary, A4, 500s/box	piece box		1	41.36 526.24	526.24	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
27 ERASER, blackboard/whiteboard	piece	1 .	1	11.44	11.44	Central Office		PS-DBM PS-DBM	GOP	1st Qtr.		
28. ERASER, rubber	piece	1 24	24	4.68	112.32	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
29. FILE ORGANIZER, expanding, legal, assorted colors	piece	10	10	83.20	832.00	Central Office		PS-DBM PS-DBM	GOP	1st - 4th Qtr.		
30. FOLDER, pressboard, plain, legal, 100s/box	pack		2		1,703.28	Central Office		PS-DBM PS-DBM	GOP	1st and 3rd Qtr.		
		100		851.64	1,703.28			PS-DBM/Shopping	GOP	1st and 3rd Qtr.		
31. FOLDER, pressboard/expanding, A4, assorted color	piece	100	100	19.50	1,950.00	Central Office		ra-ben/snopping	GUP	1 12r - 4m Qu .		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
32. FOLDER, tagboard, legal size, 100s/box	pack	5	5	413.92	2,069.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
33. FOLDER, tagboard, A4 size, 100s/box	pack	5	5	253.76	1,268.80	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
34. Folder, A4, expanding Green	piece	20	20	20.00	400.00	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
35. FOLDER, morocco/fancy, legal size,50s/pack	pack	12	12	301.60	3,619.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
36. FOLDER, morocco/fancy, A4 size, 50s/pack	bundle	12	12	312.00	3,744.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
37. GLUE, all purpose, 300 grams min.	jar	12	12	37.43	449.16	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
38. GLUE STICK	piece	5	5	25.00	125.00	Central Office		PS-DBM/Shopping	GOP	1st, 2nd and 3rd Qtr.		
39. INDEX TAB, self-adhesive, 5 sets/box	box	2	2	67.60	135.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
40. LEAD, for mechanical pencil,0.5mm, 12 pcs/tube	tube	2	2	11.44	22.88	Central Office		PS-DBM	GOP	1st Qtr.		
41. MARKER, fluorescent, 3 colors/set	set	45	45	41.60	1,872.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
42. MARKING PEN, whiteboard, black	piece	100	100	15.08	1,508.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
43. MARKING PEN, whiteboard, blue	piece	98	98	15.08	1,477.84	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
44. MARKING PEN, whiteboard, red	piece	48	48	15.08	723.84	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
45. MARKING PEN, permanent, black	piece	113	113	12.15	1,372.95	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
46. MARKING PEN, permanent, blue	piece	98	98	12.15	1,190.70	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
47. MARKING PEN, permanent, red	piece	44	44	12.15	534.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
48. MARKING PEN, transparency film	set	20	20	84.24	1,684.80	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
49. NOTE BOOK, stenographer's	piece	112	112	7.49	838.88	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
50. NOTE PAD, (3"x3")	pad	88	88	36.40	3,203.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
51. NOTE PAD, (3"x4")	pad	88	88	51.88	4,565.44	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
52. NOTE PAD, (2"x2"), 400 sheets/pad	pad	41	41	112.32	4,605.12	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
53. NOTE PAD, (2"x3")	pad	41	41	31.20	1,279.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
54. PAPER, PPC, A4	ream	250	250	144.35	36,087.50	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
55. PAPER, LEGAL SIZE	ream	92	92	250.00	23,000.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
56. PAPER, ruled pad,216mmx330mm,100s/pad	pad	30	30	20.57	617.10	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
57. PAPER, GREE-RULED, A4	set	10	10	15.00	150.00	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
58. PARCHMENT PAPER, A4 size, 75 gsm,100/ream	ream	20	20	135.20	2,704.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
59. PAPER FASTENER,non-rust metal,50 sets/box	box	46	46	82.04	3,773.84	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
60. PAPER CLIP, gem type,jumbo,48mm,100s/box	box	29	29	15.60	452.40	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
61. PAPER CLIP, gem type, 32mm, 100s/box	box	26	26	8.84	229.84	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
62. PENCIL, lead, w/eraser	dozen	41	41	24.89	1,020.49	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
63. RECORD BOOK, 300 pages	book	20	20	52.00	1,040.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
64. RECORD BOOK, 500 pages	book	31	31	83.20	2,579.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
65. RIBBON, nylon, manual typewriter	spool	4	4	15.81	63.24	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
66. RIBBON, nylon, for Kitano Bundy Clock	piece	1	1	644.80	644.80	Central Office		PS-DBM	GOP	1st Qtr.		
67. RIBBON CARTRIDGE, fabric, Iwata E2A time recorder	piece	5	5	468.00	2,340.00	Central Office		PS-DBM	GOP	1st Qtr.		
68. RING BINDER, (1/2"x44"), plastic	piece	25	25	4.37	109.25	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
69. RING BINDER, (3/4"x44"), plastic	piece	20	20	12.48	249.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
70. RING BINDER, (1" x 44"), plastic	piece	32	32	12.48	399.36	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
71. RING BINDER, (2" x 44"), plastic	piece	20	20	28.13	562.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
72. RUBBER BAND, #18, min.445 gms./box	box	4	4	132.68	530.72	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
73. RULER, plastic, 12"	piece	3	3	3.64	10.92	Central Office		PS-DBM	GOP	1st Qtr.		
74. RULER, plastic, 18"	piece	3	3	36.40	109.20	Central Office		PS-DBM	GOP	1st Qtr.		
75. SIGN PEN, black	piece	98	98	44.17	4,328.66	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
76. SIGN PEN, blue	piece	110	110	44.17	4,858.70	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
77. SIGN PEN, red	piece	72	72	44.17	3,180.24	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
78. STAMP PAD INK, violet, 50ml.	bottle	2	2	27.04	54.08	Central Office		PS-DBM	GOP	1st Qtr.		
79. STAMP PAD, felt pad	piece	5	5	24.96	124.80	Central Office		PS-DBM	GOP	1st Qtr.		
80. STAPLE WIRE, standard, #35	box	30	30	25.98	779.40	Central Office	navada sayasa sa sa	PS-DBM	GOP	1st - 4th Qtr.		
81. Staple Wire, Heavy Duty, 23/13	box	4	4	30.94	123.76			PS-DBM/Shopping	GOP	1st - 4th Qtr.		
82. Staple Wire, Heavy Duty, 23/17	box	4	4	40.44	161.77	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
83. Sticker Paper, satin, A4	pack	5	5	30.00	150.00	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
84. Sticker Paper, Matte, A4, 20pcs/pack	pack	32	32	28.75	920.00	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
85. TAPE, adding machine	roll	24	24	10.66	255.84	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
86. TAPE, masking (1"), 24mm, 50 meters length	roll	27	27	41.60	1,123.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
87. TAPE, masking (2"), 48mm, 50 meters length	roll	21	21	83.82	1,760.22	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
88. TAPE, transparent, (1"), 24mm, 50 meters	roll	66	66	15.39	1,015.74	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
89. TAPE, transparent, (2"), 48mm, 50 meters	roll	62	62	20.38	1,263.56	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
90. TAPE, packaging, 48mm, 50 meters length	roll	46	46	30.99	1,425.54	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
91. TIME CARD, for Amano Bundy Clock,100s/bndl	bundle	12	12	97.76	1,173.12	Central Office		PS-DBM	GOP	1st - 4th Qtr.		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
92. TOILET TISSUE PAPER, 12 rolls/pack	pack	156	5 156	61.15	9,539.40	Central Office		PS-DBM	GOP	1st - 4th Qtr.		352
93. Transparency Film - Superfax	box	2	2	200.00	400.00	Central Office		PS-DBM/Shopping	GOP	2nd and 3rd Qtr.		
94. Transparency Film - Colored	box	1	1	300.00	300.00	Central Office		PS-DBM/Shopping	GOP	2nd Qtr.		
95. TWINE, plastic, one kilo per roll	roll	10	10	57.20	572.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
96. WRAPPING PAPER, kraft, 65gsm,approx.40M.	roll	5	5	166.40	832.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
97. BALLPEN, black	piece	200	200	5.00	1,000.00	Central Office		PS-DBM	GOP	1st - 4th Qtr		
98. BALLPEN, Blue	piece	200	200	5.00	1,000.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
99. BALLPEN, Red	piece	100	100	5.00	500.00	Central Office		PS-DBM	GOP	1st - 4th Qtr		
COMMON OFFICE DEVICES												
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	pack	6	6	10.40	62.40	Central Office		PS-DBM	GOP	1st Qtr.		
2. CUTTER, heavy duty,	piece	20	20	27.04	540.80	Central Office		PS-DBM	GOP	1st and 3rd Qtr.		
3. PUNCHER, heavy duty	piece	2	2	114.40	228.80	Central Office		PS-DBM	GOP	1st Qtr.		
4. SCISSORS, (6")	pair	13	13	18.72	243.36	Central Office		PS-DBM	GOP	1st and 3rd Qtr.		
5. SHARPENER, single cutterhead	piece	4	4	147.35	589.40	Central Office		PS-DBM	GOP	1st and 3rd Qtr.		
6. STAMPING DATER, self-inking stamp	piece	2	2	436.80	873.60	Central Office		PS-DBM	GOP	1st Qtr.		
7. STAPLER, heavy duty, standard	piece	5	5	162.84	814.20	Central Office		PS-DBM	GOP	1st and 3rd Qtr.		1
8. STAPLE REMOVER, twin jaws	piece	11	11	19.64	216.04	Central Office		PS-DBM	GOP	1st and 3rd Qtr.		
9. TAPE DISPENSER, heavy duty, for 24mm(1")	piece	10	10	40.23	402.30	Central Office		PS-DBM	GOP	1st Qtr.		
10. WASTE BASKET, plastic	piece	20	20	20.99	419.80	Central Office		PS-DBM	GOP	1st Qtr.		
11. CALCULATOR	unit	2	2	155.88	311.76	Central Office		PS-DBM/Shopping	GOP	2nd and 3rd Qtr.	2	
12. CALCULATOR, scientific, 10 digits dot matrix display, programmable with case	unit	5	5	341.12	1,705.60	Central Office		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
13. THREE-HOLE PUNCHER	unit	1	1	500.00	500.00	Central Office		PS-DBM/Shopping	GOP	2nd Qtr.		
14. BINDER, 3-TING, D-TYPE, A4 SIZE	piece	6	6	109.20	655.20	Central Office		PS-DBM/Shopping	GOP	1st and 2nd Otr.		
COMMON JANITORIAL SUPPLIES	piece	-			555,125	5511151						
Air Freshener, Aerosol, 280ml	can	48	48	86.06	4,130.88	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
2. BROOM, soft (tambo)	piece	36	36	93.60	3,369.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
3. BROOM, STICK (tingting)	piece	12	12	19.76	237.12	Central Office		PS-DBM	GOP	1st - 4th Otr.		
4. CLEANSER, powder, 350gms.	canister	48	48	15.44	741.12	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
5. DETERGENT POWDER, 500gms.	pouch	20	20	18.61	372.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
6. DETERGENT BAR	bar	20	20	18.72	374.40	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
7. DISINFECTANT SPRAY, 340 gm.	can	48	48	120.64	5,790.72	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
8. DUST PAN, plastic w.handle,large	piece	48	48	26.00	1,248.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
9. FURNITURE CLEANER, 400ml/can	can	48	48	93.60	4,492.80	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
10. INSECTICIDE, 600ml.(420g)/can	can	48	48	117.52	5,640.96	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
11. MOPHANDLE, screw type, wooden handle	piece	20	20	83.20	1,664.00	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
12. MOPHEAD, 100% rayon, 400g	piece	48	48	71.76	3,444.48	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
13. RAG, COTTON, (7") in diameter	kilo	15	15	43.68	655.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
14. SCOURING PAD, economy size	pack	10	10	131.96	1,319.60	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
15. TOILET BOWL & URINAL CLEANER, 900ml	bottle	48	48	41.60	1,996.80	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
16. TOILET DEODORANT CAKE, 99%, 50gms.	box	48	48	33.28	1,597.44	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
17. TRASHBAG, plastic, black, (XL)	roll	48	48	144.40	6,931.20	Central Office		PS-DBM	GOP	1st - 4th Qtr.		
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURC				07.77	0,551.20	Central Office		13 0011	001	13c tar Qu.		
Tape, double adhesive, 1"	roll	39	39	60.00	2,340.00	Central Office		Local Shopping	GOP	1st and 3rd Qtr.		
2. Clear Folder - long		6	6	45.00	270.00	Central Office		Local Shopping	GOP	1st and 3rd Qtr.		
3. Clear Folder - short	piece	6	6	35.00	210.00	Central Office		Local Shopping	GOP	1st Qtr.		
	piece							Local Shopping	GOP	1st Qtr.		
4. Clear Folder Refill, 10 sheets/pack- long	pack	2	2	25.00	50.00	Central Office			GOP	1st - 4th Qtr.		
5. Clear Folder Refill, 10 sheets/pack- short	pack	1	1	25.00	25.00	Central Office		Local Shopping				
6. File Divider, A4, 5 pcs/pack	pack	45	45	32.75	1,473.75	Central Office		Local Shopping	GOP	1st - 4th Qtr.		
7. Clearbook Folder, Legal	piece	20	20	83.20	1,664.00	Central Office		PS-DBM		1st - 4th Qtr.		
8. Clearbook, refill, 10 sheets/pack	pack	15	15	50.00	750.00	Central Office		Local Shopping	GOP	1st, 2nd and 3rd Qtr		
9. Official Receipt/Sales Invoice	pad				176,176.00	Central Office		Direct Contracting	GUP	4th Qtr.		
COMPUTER/COPIER SUPPLIES				2 254 00	4 500 00	Control Office		Direct Contracting	GOP	1st - 4th Qtr.		
1. MX-23FTBA, Toner Black	piece	2	2	2,254.00	4,508.00	Central Office Central Office		Direct Contracting	GOP	1st - 4th Qtr. 1st - 4th Qtr.		
2. MX-23FTCA, Toner CYAN 3. MX-FTMA. Toner Magenta	piece	2	2	6,845.00 6,845.00	13,690.00 13,690.00	Central Office		Direct Contracting	GOP	1st - 4th Qtr.		
4. MX-23FTYA, Yellow	piece	2	2	6,845.00	12,970.00	Central Office		Direct Contracting	GOP	1st - 4th Qtr.		
5. MX-36FVBA, Developer Black	piece	2	2	2,245.00	4,490.00	Central Office		Direct Contracting	GOP	1st - 4th Qtr.		
6. MX-36FRSA, Developer Black	piece piece	2	2	9,990.00	19,980.00	Central Office		Direct Contracting	GOP	1st - 4th Qtr.		
7. MX-312FV	piece	2	2	1,684.00	3,368.00	Central Office		Direct Contracting	GOP	1st - 4th Qtr.		

					OAL PROCUREMEN					EXPECTED TIME OF		
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	USE OF GOODS AND SERVICES	REMARKS	PR NO.
8. MX-312FT	piece	2	2	8,278.00	16,556.00	Central Office	-9	Direct Contracting	GOP	1st - 4th Qtr.		
OTHER CATEGORIES												
Gasoline, Motor Oil, Tires, Vehicle Maintenance (Change oil and other services)	lot	1	1	289,006.00	289,006.00	CO-Admin		Local Shopping	GOP	1st - 4th Qtr.		
2. Repairs and Maintenance - Motor Vehicle				181,044.00	181,044.00	CO-Admin		Local Shopping	GOP	1st - 4th Qtr.		
3. Repairs and Maintenance - Equipment				28,811.00	28,811.00	CO-Admin		Local Shopping	GOP	1st - 4th Qtr.		
4. Laundry Services	lot	1	1	83,160.00	83,160.00	CO-Admin		Local Shopping	GOP	1st - 4th Qtr.		
5. Tarpaulin Printing (assorted sizes)	piece	30	30	666.67	20,000.00	CO-Admin		Local Shopping	GOP	1st - 4th Qtr.		
6. Office Signage	lot	1	1	20,000.00	20,000.00	CO-Admin		Local Shopping	GOP	1st Qtr.		
11. Employee Manual	lot	1	1	120,800.00	120,800.00	CO-Admin			GOP			
CONTRACT OF SERVICE												
1. Contract of Service for the Maintenance & Repair of KONE elevator	mos	12	12	5,776.85	69,322.20	CO-Admin		Direct Contracting	GOP	1st - 4th Qtr.		
Repairs and Maintenance - Building					406,867.80	CO-Admin			GOP	1st - 4th Qtr.		
PROJECTS												
Preclinical and Phase 1 Clinical Trial: safety Sudy of Leucaena Leucocephala (Ipil-ipil chewable tablet in normal Adult Subjects for Common Intestinal Helminths	lot	1	1	8,250,000.00	8,250,000.00	CO - R & D		Negotiated Procurement	GOP	4th Qtr.		
Confirmatory Phase 1 Clinical Trial: Safety and Efficacy of Cassia Fistula (Kanya pistula) Leaf Tablet compared with senna Tablet as Laxative in Adult Patients	lot	1	1	15,250,000.00	15,250,000.00	CO - R & D		Negotiated Procurement	GOP	4th Qtr.		2
Encyclopedia of Philippine Medicinal Plants Volume 2	lot	1	1	2,500,000.00	2,500,000.00	CO - R & D		Negotiated Procurement	GOP	2nd Qtr.		
Development of a Traditional and Alternative Healers Catalog for the Provinces of Batanoas and Laguna	lot	1	1	1,500,000.00	1,500,000.00	CO - R & D		Negotiated Procurement	GOP	2nd Qtr.		
S. Documentation of Philippine Traditional Knowledge and Practices on Health and Development of Traditional Knowledge Digital Library on Health	lot	1	1	3,400,000.00	3,400,000.00	CO - R & D		Negotiated Procurement	GOP	2nd Qtr.		
6. Tuina Training Syllabus	lot	1	1	650,000.00	650,000.00	CO - R & D		Negotiated Procurement	GOP	3rd Qtr.		
7. Competency Standards on Osteopathy	lot	1	1	500,000.00	500,000.00	CO - R & D		Public Bidding	GOP	4th Qtr.		
Guidelines for the National Certification and Accreditation for Colon	1	-						-		1		
Hydrotherapy	lot	1	1	1,500,000.00	1,500,000.00	CO - R & D		Public Bidding	GOP	4th Qtr.		
The Effects of Kalamansi Pectin on Plasma Lipid Profile in Hypercholesterolemic Rabbits	lot	1	1	650,000.00	650,000.00	DHPP - R & D		Negotiated Procurement	GOP	3rd Qtr.		
10. Technology of Bayabas Hand Wash	lot	1	1	600,000.00	600,000.00	DHPP - R & D		Public Bidding	GOP	1st Qtr.		
11. Product Development of Akapulko Ointment	lot	1	1	700,000.00	700,000.00	CVHPP - R & D		Public Bidding	GOP	1st Qtr.		
12. Trial Formulation of Lagundi Double Dose (600mg) Tablet	lot	1	1	775,000.00	775,000.00	CVHPP- R & D		Public Bidding	GOP	1st Qtr.		
13. Stability Studies of Herbal Soaps	lot	1	1	1,675,000.00	1,675,000.00	CHPP - R & D		Public Bidding	GOP	1st Qtr.		
14. Phase I : Indigenous knowledge System of Herbal Treatment of Cancer in Eastern Visayas	lot	1	1	5,700,000.00	5,700,000.00	THPP - R & D		Negotiated Procurement	GOP	3rd Qtr.		
15. Technology-Based Trial Formulation of Lagundi 300 mg/5mL Syrup	lot	1	1	2,750,000.00	2,750,000.00	THPP - R & D		Public Bidding	GOP	2nd Qtr.		
COMMON COMPUTER SUPPLIES												
Ribbon for Smart Dual ID Card Printer	cart	4	4	6,000.00	24,000.00	CO-Licensing		Direct Contracting	GOP	1st - 4th Qtr.		
2. PVC Card, 500 pieces/pack	packet	1	1	2,250.00	2,250.00	CO-Licensing		Direct Contracting	GOP	1st - 4th Qtr.		
OFFICE SUPPLIES	pucket	1		2,230.00	2,230.00	co dicensing		Direct contracting	001	13t Tui Qui		
1. Notarial Seal, Globe #23	pack	8	8	55.00	440.00	CO-Licensing		Local Shopping	GOP	1st - 4th Qtr.		
2. Ribbon, satin, 50 yards size 1/4" color: MR 001	roll	4	4	65.00	260.00	CO-Licensing		Local Shopping	GOP	1st - 4th Qtr.		-
PAPER MATERIALS AND PRODUCT	1			05.00	200.00	co accrising		Local Shopping	501	250 101 Qu.		
Certificate Holder	piece	1,000	1,000	80.00	80,000.00	CO-Licensing		Local Shopping	GOP	2nd Qtr.		
TAHC Modalities Certificate	piece	1,000	1,000	20.00	20,000.00	CO-Licensing		Local Shopping	GOP	2nd Qtr.		
Printing of Booklet on Natural Certification and Accreditation for			-									
Acupuncture	piece	500	500	450.00	225,000.00	CO-Licensing		Local Shopping	GOP			
COMPUTER SUPPLIES											X V	
1. Ink Cartridge, PG-810, Black	cart	12	12	800.00	9,600.00	CO-Licensing		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
2. Ink Cartrdige, PG-811, Colored	cart	12	12	1,000.00	12,000.00	CO-Licensing		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
3. HP Laserjet Pro P1102W	cart	4	4	3,500.00	14,000.00	CO-Licensing		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
COMPUTER EQUIPMENT							7					
1. Multiple USB Adapter	unit	3	3	1,000.00	3,000.00	CO-Licensing		Local Shopping	GOP	2nd Qtr.		
PAPER MATERIALS AND PRODUCT												
1. PITAHC MIS User Manual	piece	250	250	200.00	50,000.00	CO-MDS		Local Shopping	GOP	3rd Qtr.		
2. PITAHC Annual Report	piece	373	373	400.00	149,200.00	CO-MDS		Local Shopping	GOP	2nd Qtr.		
3. Promo items					1,686,935.00	CO-MDS						
4. Treatment Packs	piece	82,400	82,400	4.61	380,000.00	CO-MDS		Public Bidding	GOP	1st - 4th Qtr.		
5. Corporate Giveaways	piece	300	300	500.00	150,000.00	CO-MDS		Local Shopping	GOP	4th Qtr.		

				AININ	UAL PROCUREMEN	1 F LAN 2014			,			
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
6. Marketing Collaterals for Products (Soap & Medicines)	piece	20,000	20,000	5.00	100,000.00	CO-MDS		Local Shopping	GOP	3rd and 4th Qtr.	· ,	
7. Radio Advertisement	lot	20,000	20,000	500,000.00	500,000.00	CO-MDS		Public Bidding	GOP	3rd Qtr.		
OTHER CATEGORIES	100	-	1	300,000.00	300,000.00	COTIDS		r dbiic bidding		3.5 Qu.		
FREIGHT AND FORWARDING SERVICES	lot	1	1	519,193.82	519,193.82	CO-MDS		Public Bidding	GOP	1st - 4th Qtr.		
Gasoline, Motor Oil, Tires, Vehicle Maintenance	lot	1	1	180,000.00	180,000.00	CO- MDS		Local Shopping	GOP	1st - 4th Qtr.		
ACCOUNTABLE FORMS				200/000.00	200/000100	00 1100						
1. Checks	booklet	12	12	350.00	4,200.00	CO-Finance		Direct Contracting	GOP	2nd and 4th Qtr.		
COMMON COMPUTER SUPPLIES	Doorwee			330.00	1/200100	CO THIGHEC		I I I I I I I I I I I I I I I I I I I				
1. Ink Cartridge- Canon PG-820, black	cart	24	24	625.00	15,000.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
Ink Cartridge- Canon PG-821, black	cart	12	12	590.00	7,080.00	Trng. & Adv.	7	Local Shopping	GOP	1st - 4th Qtr.		
3. Ink Cartridge- Canon PG-821, cyan	cart	12	12	590.00	7,080.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Otr.		
Ink Cartridge- Canon PG-821, regenta 4. Ink Cartridge- Canon PG-821, magenta	cart	12	12	590.00	7,080.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
5. Ink Cartridge- Canon, PG-821, Hagerita	cart	12		590.00	7,080.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHA				350.00	7,000.00	Tilly, & Auv.		Local Shopping	001	130 401 Qu.		
Acupuncture Doll, 18"		20	20	2,000.00	40,000.00	Trng. & Adv.		Local Shopping	GOP	1st Qtr.		
	piece								GOP	1st - 4th Otr.		
Acupuncture Needles, 0.5 tsun (single pack w/ guide tube) Acupuncture Needles, 1 tsun (single pack w/ guide tube)	box	40	40	300.00	12,000.00	Trng. & Adv.		Local Shopping	GOP			
3. Acupuncture Needles, 1 tsun (single pack w/ guide tube)	box	100	100	300.00	30,000.00	Trng. & Adv.		Local Shopping		1st - 4th Qtr.		
4. Acupuncture Needles, 1.5 tsun (single pack w/ guide tube)	box	60	60	300.00	18,000.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
5. Cotton Balls	pack	60	60	50.00	3,000.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
6. Moxa Stick, Smokeless	piece	400	400	25.00	10,000.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
7. Ventosa Cups, 2"	piece	50	50	200.00	10,000.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
8. Ventosa Cups, 3"	piece	60	60	250.00	15,000.00	Trng. & Adv.		Local Shopping	GOP	1st - 4th Qtr.		
PAPER MATERIALS AND PRODUCT												
Printing of Tuina for Children Manual	copies	2,000	2,000	50.00	100,000.00	Trng. & Adv.		Local Shopping	GOP			
OTHER CATEGORIES												
Curtain Rod, 12 feet, stainless steel	piece	3	3	3,000.00	9,000.00	Trng. & Adv.	Q24	Local Shopping	GOP	1st Qtr.		
2. Curtains for the Clinic, ring type	piece	10	10	1,000.00	10,000.00	Trng. & Adv.		Local Shopping	GOP	1st Qtr.		
3. Laboratory Gown (for practitioners)	piece	10	10	2,000.00	20,000.00	Trng. & Adv.		Local Shopping	GOP	1st Qtr.		
4. Patients Gown	piece	10	10	1,000.00	10,000.00	Trng. & Adv.		Local Shopping	GOP	1st Qtr.		
OFFICE SUPPLIES OF SALES AND ADMINISTRATIVE DIV.												
1. Arch File Folder	piece	24	24	69.00	1,656.00	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Otr.		
2. Alcohol, ethyl 500ml	bottle	36	36	41.20	1,483.20	CVHPP		PS-DBM/Shopping	GOP	2nd & 3rd Qtr.		
Ballpen, fine point, blue & black	piece	192	192	3.00	576.00	CVHPP		PS-DBM/Shopping	GOP	1st - 4th Qtr.		
4. Battery, Alkaline, AA, 1.5v, 2 pcs/pack	pack	12	12	37.45	449.40	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
5. Battery, Alkaline, AAA, 1.5v, 2pcs/pack	pack	24	24	16.05	385.20	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
6. Bison super Big Plastic Bag 50pcs/pack (blue)	pack	30	30	275.00	8,250.00	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
7. Broom, (ting-ting), standars size	piece	25	25	20.00	500.00	CVHPP		PS-DBM/Shopping	GOP	2nd & 4th Otr.		
8. Broom, Soft, standard	-	24	24	76.00	1,824.00	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
	piece	36	36	1.50	54.00	CVHPP		PS-DBM/Shopping PS-DBM/Shopping	GOP	1st Qtr.		
9. Brown Envelope, kraft, A4 size	piece				129.60	CVHPP			GOP	1st Qtr.		
10. Brown Envelope, kraft, Legal size	piece	72	72	1.80				PS-DBM/Shopping	GOP			
11. Carbon Film long, polyethylene	box	2	2	315.65	631.30	CVHPP		PS-DBM/Shopping		3rd Qtr.		
12. Ceiling Broom (nylon)	piece	6	6	120.00	720.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
13. Clear Tape, 1"	roll	60	60	14.90	894.00	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
14. Club Int'l carbon film, blue long (100pcs/box)	box	1	1	552.90	552.90	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		
15. Copier Toner for MP 1900 series	tube	2	2	2,660.00	5,320.00	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		-
16. Copy Printer ink CP 17, Model 5307	tube	3	3	1,287.00	3,861.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
17. Copy Printer Master Roll, Model 5307	roll	1	1	6,000.00	6,000.00	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		
18. Correction Tape	piece	24	24	30.00	720.00	CVHPP		PS-DBM/Shopping	GOP	1st Qtr.		
19. Daily Time Record form #48 (500pcs/pack)	pack	3	3	150.00	450.00	CVHPP		PS-DBM/Shopping	GOP	1st Qtr.		
20. Dataman File Box, with closed ends, Legal Size	piece	24	24	79.00	1,896.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
21. Detergent Powder, 500gms/pack	pack	36	36	51.00	1,836.00	CVHPP		PS-DBM/Shopping	GOP	2nd - 4th Qtr.		
22. Doormat, nylon/cloth	piece	24	24	35.00	840.00	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
23. Dustpan, plastic	piece	12	12	40.00	480.00	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		
24. Envelop, mailing, white 102 x241mm, 500s/box	box	1	1	275.00	275.00	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		
25. Eraser, big	piece	12	12	4.85	58.20	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		
26. Face Towel, small	piece	24	24	15.00	360.00	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		
27. Fax Film-Brother 645-PC 402 (2rolls/box	box	4	4	1,500.00	6,000.00	CVHPP		PS-DBM/Shopping	GOP	3rd & 4th Qtr.		
28. Flourescent Tube, 18w, 3U	piece	18	18	350.00	6,300.00	CVHPP		PS-DBM/Shopping	GOP	3rd Qtr.		
29. Folder Green, Expanding, Long	piece	96	96	7.75	744.00	CVHPP		PS-DBM/Shopping PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
30. Folder Long, whilte, ginza 14 pts	piece	144	144	3.75	540.00	CVHPP		PS-DBM/Shopping PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
31. Folder Short, white, Ginza, 14 pts		72	72	2.50	180.00	CVHPP		PS-DBM/Shopping PS-DBM/Shopping	GOP	3rd Qtr.		
	piece							PS-DBM/Shopping PS-DBM/Shopping	GOP			
32. Highlighter, faber castell brand	piece	12	12	30.00	360.00	CVHPP			GOP	1st Qtr.		
33. HP Ink Cartridge #21, black	piece	12	12	645.25	7,743.00	CVHPP		PS-DBM/Shopping	GUP	3rd Qtr.		

33. HP Ink Cartridge # 22, colored Piece 6 6 800,00 4,800,00 CVHPP PS-DBM/Shopping SOP 3rd Qtr.	
36. HP Ink cartridge # 61, colored	**
37. Index Card, 5" x8" piece 400 400 3.50 1,400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 38. Insect aerosol spray, 420ml tin 12 12 246.00 2,952.00 CVHPP PS-DBM/Shopping GOP 2nd dtr. 39. Ink refill 100ml (black & colored) bottle 12 12 12.000 1,440.00 CVHPP PS-DBM/Shopping GOP 2nd dtr. 40. Stamp Pad #20 piece 6 6 20.000 120.00 CVHPP PS-DBM/Shopping GOP 2nd dtr. 40. Stamp Pad #20 piece 6 6 20.000 720.00 CVHPP PS-DBM/Shopping GOP 2nd dtr. 41. Marking Pap, Permanent piece 36 36 20.000 720.00 CVHPP PS-DBM/Shopping GOP 2nd dtr. 42. Masking Tape, 1" roll 36 36 30.00 1,080.00 CVHPP PS-DBM/Shopping GOP 2nd -4th Qtr. 43. Masking Tape, 2" roll 36 36 79.06 2,846.16 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 44. Mop set piece 12 12 400.00 4,800.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 45. Mop head, large cotton piece 12 12 400.00 4,800.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 46. Multi purpose glue, 130gms bottle 12 12 40.00 480.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 48. Onloin Skin, Long ream 6 6 120.00 720.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m roll 36 36 31.90 1,148.40 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 59. Paper Glade Research PS-DBM/Shopping GOP 1st & 3rd Qtr. 59. Paper Mult-Copy, Paper, Legal, 70 gsm ream 36 36 31.90 11.90 11.90 PS-DBM/Shopping GOP 1st & 3rd Qtr. 59. Paper Mult-Copy, Paper, Legal, 80 gsm ream 36 36 36 36 36 36 36 3	
18 18 18 18 18 18 18 18	
39. Ink refili 100ml (black & colored)	
49. Stamp Pad #20	
41. Marking Pen, Permanent piece 36 36 20.00 720.00 CVHPP P5-DBM/Shopping GOP 2nd - 4th Qtr. 42. Masking Tape, 1" roll 36 36 30.00 1,080.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 44. Masking Tape, 2" roll 36 36 79.06 2,846.16 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 44. Mps set piece 12 12 400.00 4,800.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 45. Mpp head, large cotton piece 12 12 50.00 600.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 46. Multi purpose glue, 130gms bottle 12 12 40.00 480.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 46. Multi purpose glue, 130gms bottle 12 12 40.00 480.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 48. Onion Skin, Long ream 6 6 120.00 720.00 EVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m roll 36 36 31.90 1,148.40 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 51. Packaging Tape, 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Clip, coated basic box 12 12 15.00 180.00 CVHPP P5-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Clip, coated basic box 12 12 15.00 180.00 CVHPP P5-DBM/Shopping GOP 1st Qtr. 51. Paper Box Agent	
42. Masking Tape, 1" roll 36 36 30.00 1,080.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
44. Mop set piece 12 12 400.00 4,800.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
45. Mop head, large cotton piece 12 12 50.00 600.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 46. Multi purpose glue, 130gms bottle 12 12 40.00 480.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 47. Muriat Cacid, 1 litrer bottle 24 24 35.00 840.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 48. Onion Skin, Long ream 6 6 120.00 720.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m roll 36 36 31.90 1,148.40 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 50. Packaging Tape 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Clip, coated box 12 12 15.00 180.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 52. Paper Fastener, coated plastic box 12 12 25.00 300.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st 3rd Qtr. 54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st 3rd Qtr. 55. Paper, Multi-Copy, Paper A4, 80 gsm ream 72 72 160.00 11,520.00 CVHPP PS-DBM/Shopping GOP 1st 3rd Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 75 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st 3rd Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st 3rd Qtr. 58. Plastic Dipper Ps-DBM/Shopping GOP 2nd Qtr. 59. Plastic Twine, 1 kilo/roll GOP Ps-DBM/Shopping GOP 1st 3rd Qtr. 50. Polesth/Shopping GOP 2nd Qtr. 50. Polesth/Shopping GOP 1st 3rd Qtr.	
46. Multi purpose glue, 130gms bottle 12 12 40.00 480.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 47. Muriatic Acid, 1 liter bottle 24 24 35.00 840.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 48. Onion Skin, Long ream 6 6 6 120.00 720.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m roll 36 36 31.90 1,148.40 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 50. Packaging Tape 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Glip, coated box 12 12 15.00 180.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 52. Paper Fastener, coated plastic box 12 12 25.00 300.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st 4th Qtr. 54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 55. Paper, Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 11,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 55. Paper, Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 55. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 55. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 55. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 55. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 180.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 55. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 180.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 180.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 58. Pabetic Dipper PS-DBM/Shopping GOP 1st-3rd Qtr. 59. Pabstic Dipper PS-DBM/Shopping GOP 1st-3rd Qtr.	
47. Muriatic Acid, 1 liter bottle 24 24 35.00 840.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 48. Onion Skin, Long ream 6 6 120.00 720.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape 2" x 50m roll 36 31.90 1,148.40 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 50. Packaging Tape 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Clip, coated box 12 12 15.00 180.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 52. Paper Fastener, coated plastic box 12 12 25.00 300.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st -4th Qtr. 54. Paper Bond, Premium grade, Legal,	
48. Onion Skin, Long ream 6 6 120.00 720.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 49. Packaging Tape, 2" x 50m roll 36 36 31.90 1,148.40 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 50. Packaging Tape, 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Clip, coated box 12 12 15.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 52. Paper Fastener, coated plastic box 12 12 25.00 300.00 CVHPP PS-DBM/Shopping GOP 2nd & 3rd Qtr. 53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 55. P	
49. Packaging Tape, 2" x 50m roll 36 36 31.90 1,148.40 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 50. Packaging Tape 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Clip, coated bx 12 12 15.00 180.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 52. Paper Fastener, coated plastic bx 12 12 25.00 300.00 CVHPP PS-DBM/Shopping GOP 2nd & 3rd Qtr. 53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 55. Paper, Multi-Copy, Paper, A4, 80 gsm ream 72 72 160.00 11,520.00 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 58. Plastic Tiper Ps-DBM/Shopping GOP 1st-3rd Qtr. 59. Plastic Time, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
50. Packaging Tape 2" x 50m (transparent) roll 60 60 15.85 951.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr. 51. Paper Clip, coated box 12 12 15.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 52. Paper Fastener, coated plastic box 12 12 25.00 30.00 CVHPP PS-DBM/Shopping GOP 1st 4th Qtr. 53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st-3tr Qtr. 55. Paper, Multi-Copy, Paper A4, 80 gsm ream 72 72 160.00 11,520.00 CVHPP PS-DBM/Shopping GOP 1st-3tr Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. <	
51. Paper Clip, coated box 12 12 15.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 52. Paper Fastener, coated plastic box 12 12 25.00 300.00 CVHPP PS-DBM/Shopping GOP 2nd & 3rd Qtr. 53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 55. Paper, Multi-Copy, Paper A4, 80 gsm ream 72 72 160.00 11,520.00 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr.	
53. Paper Bond, Premium Grade, A4, Mimeo, 70 gsm ream 36 36 109.50 3,942.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 55. Paper, Multi-Copy, Paper A4, 80 gsm ream 72 72 160.00 11,520.00 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 58. Plastic Dipper piece 12 12 30.00 360.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr. 59. Plastic Twine, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 60	
54. Paper Bond, Premium grade, Legal, 70 gsm ream 36 36 131.85 4,746.60 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 55. Paper, Multi-Copy, Paper A4, 80 gsm ream 72 72 160.00 11,520.00 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 58. Plastic Dipper piece 12 12 30.00 360.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr. 59. Plastic Tvine, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
55. Paper, Multi-Copy, Paper A4, 80 gsm ream 72 72 160.00 11,520.00 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 58. Plastic Dipper piece 12 12 30.00 360.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 59. Plastic Twine, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
56. Paper Multi-Copy, Paper, Legal, 80gsm ream 96 96 180.00 17,280.00 CVHPP PS-DBM/Shopping GOP 1st-4th Qtr. 57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 58. Plastic Dipper piece 12 12 30.00 36.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr. 59. Plastic Twine, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
57. Pencil, Monggol #2 dozen 3 3 60.00 180.00 CVHPP PS-DBM/Shopping GOP 1st Qtr. 58. Plastic Dipper piece 12 12 30.00 360.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr. 59. Plastic Twine, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
58. Plastic Dipper piece 12 12 30.00 360.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr. 59. Plastic Twine, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
59. Plastic Twine, 1 kilo/roll roll 48 48 58.55 2,810.40 CVHPP PS-DBM/Shopping GOP 1st-3rd Qtr. 60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
60. Polyethylene bags 20 x 30 (.003) (50pcs/pack) pack 1 1 400.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
61. Polyethylene Bags 40 x 60 (.003) (50pcs/pack) pack 1 1 1 1,515.00 CVHPP PS-DBM/Shopping GOP 1st Qtr.	
62. Record Book, 100 pages book 24 24 20.00 480.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
63. Record Book, 300 pages book 12 12 59.60 715.20 CVHPP PS-DBM/Shopping GOP 4th Qtr.	
64. Record Book, 500 pages book 12 12 87.65 1,051.80 CVHPP PS-DBM/Shopping GOP 1st Qtr.	
65. Ruler 18" Orion piece 12 12 25.00 300.00 CVHPP P5-DBM/Shopping GOP 2nd Qtr.	
66. Sand Paper #1000 piece 24 24 30.00 720.00 CVHPP PS-DBM/Shopping GOP 1st Qtr.	
67. Scotch Brite Mop Heads piece 12 12 199.75 2,397.00 CVHPP PS-DBM/Shopping GOP 2nd & 4th Qtr.	
68. Sign Pen, .04 piece 48 48 43.45 2,085.60 CVHPP PS-DBM/Shopping GOP 1st - 4th Qtr.	
69. Sign Pen, .05 piece 48 48 43.45 2,085.60 CVHPP PS-DBM/Shopping GOP 1st - 4th Qtr.	
70. Staple Wire #35 box 24 24 30.00 720.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
71. Tollet Brush with handle piece 12 12 50.00 600.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
72. Toilet Cake/Deodorizer piece 24 24 26.75 642.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
73.Trash can, plastic piece 12 12 60.00 720.00 CVHPP PS-DBM/Shopping GOP 2nd & 4th Qtr.	
74. Typewritter Ribbon roll 12 12 20.00 240.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
75. USB Flash Drive, 32 GB piece 6 6 1,000.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
76. Wall Clock piece 12 12 350.00 4,200.00 CVHPP PS-DBM/Shopping GOP 1st & 3rd Qtr.	
77. Whiteboard Eraser piece 6 6 25.00 150.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
78. Yellow Pad Paper pad 12 12 11.50 138.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
79. Zonrox Disinfectant gallon 12 12 115.00 1,380.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
MICROASSAY/BIOASSAY/QC	
1. Scientific Calculator piece 2 2 850.00 1,700.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
2. Graduated Cylinder 100ml pyrex (QC/Bioassay) piece 10 10 300.00 3,000.00 CVHPP PS-DBM/Shopping GOP 2nd & 3rd Qtr.	
3. Beaker, 1000ml, pyrex piece 6 6 500.00 3,000.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
4. Evaporating Dish, 400ml, pyrex piece 6 6 200.00 1,200.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
5. Lab Thermometer piece 6 6 200.00 1,200.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
6. Synthetic, Absorbable rug (Chamois brand) piece 6 6 200.00 1,200.00 CVHPP PS-DBM/Shopping GOP 2nd & 3rd Qtr.	
7. Stop Watch/OHM timer piece 3 3 1,000.00 3,000.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
8. Wall Clock piece 2 2 500.00 1,000.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
9. 250ml wide mouth pyrex beaker piece 6 6 350.00 2,100.00 CVHPP PS-DBM/Shopping GOP 2nd & 3rd Qtr.	
10. Saboraud Dextrose Agar 500grams (Micro) bottle 2 2 3,192.00 6,384.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
11. Mc Conkey Agar 500 grams (Micro) bottle 2 2 3,226.00 6,452.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
12. Plate Count Agar 500 grams (Micro) bottle 2 2 3,226.00 6,452.00 CVHPP PS-DBM/Shopping GOP 2nd Qtr.	
13. Dilution bottle 500 ml (Micro) bottle 2 2 1,500.00 3,000.00 CVHPP PS-DBM/Shopping GOP 3rd Qtr.	
14. Dilution bottle 100ml (Micro) bottle 2 2 1,000.00 CVHPP PS-DBM/Shopping GOP 3rd Qtr	
15. Autoclave polyethylene bags resealable (Micro) piece 200 200 5.25 1,050.00 CVHPP PS-DBM/Shopping GOP 2nd & 3rd Qtr.	

				ANN	UAL PROCUREMEN	11 PLAN 2014						
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
16. Distilled Water, 1 gallon	bottle	48	48	85.00	4,080.00	CVHPP		PS-DBM/Shopping	GOP	1st-4th Qtr.		
17. Vegetable and fruit juicer (bioassay)	piece	1	1	1,500.00	1,500.00	CVHPP		PS-DBM/Shopping	GOP	1st Qtr.		
18. Carbogen gas mixture	tank	2	2		3,000.00	CVHPP		PS-DBM/Shopping	GOP	1st & 3rd Qtr.		
19. Feeds (for experimental animals)	bag	28	28	1,250.00	35,000.00	CVHPP		PS-DBM/Shopping	GOP	1st-4th Qtr.		
20. Face Towel	-	24	24	15.00	360.00	CVHPP		PS-DBM/Shopping PS-DBM/Shopping	GOP	2nd & 3rd Qtr.		
21. Alcohol	piece bottle	72	72	41.20	2,966.40	CVHPP		PS-DBM/Shopping	GOP	1st-4th Qtr.		
22. Sterile surgical gloves, Size 8, Large	pairs	48	48	15.00	720.00	CVHPP		PS-DBM/Shopping	GOP	1st-4th Qtr.		
23. Unsterile surgical gloves	pairs	36	36	4.50	162.00	CVHPP			GOP			
24. Rubber Gloves		36	36			CVHPP		PS-DBM/Shopping	GOP	1st Qtr.		
25. Fluid Soybean Casin digest broth Medium 500 grams (TSB)	pairs	2		59.00	2,124.00			PS-DBM/Shopping PS-DBM/Shopping	GOP	1st-4th Qtr.		
	bottle		2	3,078.00	6,156.00	CVHPP			GOP	2nd Qtr.		
26. Soybean Casein Digest Agar Medium, 500 grams (TSA)	bottle	2	2	3,432.00	6,864.00	CVHPP		PS-DBM/Shopping		2nd Qtr.		
27. Glass Measuring Pipettes 1ml	piece	20	20	268.00	5,360.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
28. Glass Measuring Pipettes 10ml	piece	15	15	318.00	4,770.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
29. Test Tube Rack, Tube size mm 13-16 (case of 4)	case	4	4	1,095.00	4,380.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
30. Test Tube Rack Tube size mm 16-20 (case of 4)	case	4	4	1,095.00	4,380.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
31. Culture Tube, Screw Cap OD mm 13, Length mm 100 (pack of 72)	piece	24	24	55.00	1,320.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
32. Media Bottles, Screw Cap 500ml	piece	5	5	465.00	2,325.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
33. Media Bottles, Screw Cap 100ml	piece	5	5	348.00	1,740.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
34. Media Bottles, Screw Cap 1000ml	piece	3	3	568.00	1,704.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
35. Enterobacteria Enrichment Broth Mossel 500 gms (EEB)	bottle	1	1	5,000.00	5,000.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
36. Violet Red Bile Glucose Agar 500 grams (VRBGA)	bottle	1	1	3,368.00	3,368.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
37. MC Conkey Broth 500 grams	bottle	1	1	4,320.00	4,320.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
38. Simmon Citrate Agar 1/4 lb	bottle	1	1	3,935.00	3,935.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
39. MR-VP Broth 1/4 lb	bottle	1	1	2,970.00	2,970.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
40. SIM Agar 1/4 lb	bottle	1	1	5,017.60	5,017.60	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
41. Rappaport Vassiliadis Salmonella enrichment broth 500 gms (RV)	bottle	1	1	4,185.00	4,185.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
42. Lysine Iron Agar (LIA) 1/4 lb	bottle	1	1	4,880.00	4,880.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
43. Xylose Lysine Deoxycholate agar (XLD)	bottle	1	1	3,980.00	3,980.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
44. Pipette Tips, blue tips 50-1000 ul, 1000 pcs/pack	piece	1	1	964.00	964.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
45. Mannitol Salt Agar 500 grams (MSA)	bottle	1	1	2,500.00	2,500.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
46. Coagulase plasma, Rabbit with EDTA 10 x 1 ml	pack	1	1	2,300.00	2,300.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
47. Spreader, 6pcs/pack	pack	1	1	2,136.00	2,136.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
48. Triple Sugar Iron Agar (TSIA)), 500g	bottle	1	1	3,025.00	3,025.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
49. Inoculating Loop, Local	piece	12	12	30.00	360.00	CVHPP		PS-DBM/Shopping	GOP	2nd Qtr.		
50. Lagundi Powder Mesh #60	kgs	5,500	5,500	500.00	2,750,000.00	CVHPP		Public Bidding	GOP	1st-4th Qtr.		
51. Sambong Powder	kgs	500	500	550.00	275,000.00	CVHPP		Public Bidding	GOP	2nd & 3rd Qtr.		
52. Cornstarch powder mesh # 60 USP grade		1,700	1,700	88.00	149,600.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
53. Magnesium Stearate powder mesh # 60	kgs	60	60	200.00	12,000.00	CVHPP		Shopping	GOP	1st & 3rd Qtr.		-
54. Medicine Folding Box, Sambong Printed	kgs				75,000.00	CVHPP		Public Bidding	GOP	2nd & 3rd Qtr.		
	piece	20,000	20,000	3.75					GOP			
55. Medicine Folding Box, Lagundi Printed 56. Destructive Seal	piece	83,000	83,000	3.75	311,250.00	CVHPP		Public Bidding	GOP	2nd & 3rd Qtr.		
	piece	225,000	225,000	0.06	14,175.00	CVHPP		Public Bidding		2nd & 3rd Qtr.		
58. Lagundi printed Foil 195mm x 60 micron	kgs	760	760	572.00	434,720.00	CVHPP		Public Bidding	GOP	2nd & 3rd Qtr.		
59. Lagundi Foil 65mm x 60 micron	kgs	500	500	572.00	286,000.00	CVHPP		Public Bidding	GOP	3rd Qtr.		
60. Plain foil 195mm x 60 micron	kgs	410	410	487.00	199,670.00	CVHPP		Public Bidding	GOP	3rd Qtr.		
63. Lagundi Corrugated box 72s	piece	250	250	65.00	16,250.00	CVHPP		Public Bidding	GOP	3rd Qtr.		
64. Video jet ink	piece	26	26	3,850.00	100,100.00	CVHPP		Shopping	GOP	1st-3rd Qtr.		
65. Video jet make-up fluid	piece	76	76	1,400.00	106,400.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
66. Wash-down solvent/cleanser	piece	50	50	1,400.00	70,000.00	CVHPP		Shopping	GOP	1st-3rd Qtr.		
67. Hot printer ribbon	piece	300	300	460.00	138,000.00	CVHPP		Shopping	GOP	2nd-4th Qtr.		
68. Sample Label sticker type 4x8	piece	500	500	6.00	3,000.00	CVHPP		Shopping	GOP	1st Qtr.		
69. Labels for raw materials red, green, yellow	piece	3,000	3,000	6.00	18,000.00	CVHPP		Shopping	GOP	1st-3rd Qtr.		
70. Sticker labels red, green, yellow	piece	3,000	3,000	2.50	7,500.00	CVHPP		Shopping	GOP	1st-3rd Qtr.		
71. Tornado Mop set	set	3	3	787.00	2,361.00	CVHPP		Shopping	GOP	2nd Qtr.		
72. Trash, palstic	piece	10	10	40.00	400.00	CVHPP		Shopping	GOP	2nd Qtr.		1112
73. Zonrox gallon	bottle	48	48	109.00	5,232.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
74. Lysol Spray, disinfectant	gallon	18	18	900.00	16,200.00	CVHPP	ra soonino suo u santono eren	Shopping	GOP	1st & 2nd Qtr.		
75. Plastic food tray, square	piece	24	24	350.00	8,400.00	CVHPP		Shopping	GOP	1st & 2nd Qtr.		
76. Plastic cannister, airtight, food grade	piece	24	24	350.00	8,400.00	CVHPP		Shopping	GOP	1st & 2nd Qtr.		
77. Face Towel, small	piece	144	144	15.00	2,160.00	CVHPP		Shopping	GOP	2nd & 4th Qtr.		
78. Baygon, Aerosol spray 420ml	tin	24	24	315.00	7,560.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
		6 T	-1	323.00	,,500.00	C11.11		onopping		Time or aire day		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
79. Plastic, dipper	piece	10 €	10	30.00	300.00	CVHPP		Shopping	GOP	1st-3rd Qtr.	÷	
80. Gauze bandage 4x4 100s (non-sterile)	pack	50	50	250.00	12,500.00	CVHPP		Shopping	GOP	1st-3rd Qtr.		
81. Detergent powder 500 g/pack	pack	50	50	50.00	2,500.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
82. Beaker 4000 ml, pyrex	piece	6	6	2,500.00	15,000.00	CVHPP		Shopping	GOP	2nd Qtr.		
83. Beaker 2000 ml, pyrex	piece	6	6	1,500.00	9,000.00	CVHPP		Shopping	GOP	2nd Qtr.		
84. Face Mask/cap (cloth)	set	50	50	150.00	7,500.00	CVHPP		Shopping	GOP	2nd Qtr.		
85. Multibox plastic utility box, big	piece	16	16	1,500.00	24,000.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
86. Multibox-Plastic Utility box-med	piece	10	10	1,000.00	10,000.00	CVHPP		Shopping	GOP	2nd Qtr.		
87. Masking Tape 2"	roll	72	72	79.05	5,691.60	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
88. Packaging Tape, 2"x50m	roll	120	120	20.00	2,400.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
89. Rubber Slipper (size 10 to 12)	pairs	48	48	50.00	2,400.00	CVHPP		Shopping	GOP	2nd & 4th Qtr.		
90. Liquid Soap Antibac, 250ml	bottle	144	144	60.00	8,640.00	CVHPP		Shopping	GOP	2nd-4th Qtr.		
91. Kerosene	liter	40	40	40.00	1,600.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
92. Germicidal Bath Soap, 90g	piece	144	144	15.00	2,160.00	CVHPP		Shopping	GOP	2nd-4th Qtr.		
93. Ethyl Alcohol 70%, 500ml	bottle	500	500	45.00	22,500.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
94. Toilet Paper double ply, super absorbent, soft	roll	96	96	25.00	2,400.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
95. Super scrubbing scocth brite	piece	48	48	45.00	2,160.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
96. Scrubbing Coil	piece	48	48	10.00	480.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
97. Laundry Brush	piece	12	12	30.00	360.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
98. Easy Air 3M Acid/gas cartridge#7253	piece	24	24	90.00	2,160.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
99. Copper Brush	piece	50	50	30.00	1,500.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
100. Ultra Violet Bulb	piece	4	4	250.00	1,000.00	CVHPP		Shopping	GOP	2nd Qtr.		
101. Polyethylene bags 40x60 (.003) 50pcs/pack	pack	8	8	1,515.00	12,120.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
102. Polyethylene bags 20x30 (.00) 50pcs/pack	pack	24	24	400.00	9,600.00	CVHPP		Shopping	GOP	1st-4th Qtr.		
103. SS Screen Mesh #20	meter	6	6	900.00	5,400.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
104. SS Screen Mesh #40	meter	3	3	900.00	2,700.00	CVHPP		Shopping	GOP	2nd Qtr.		
105. SS Screen Mesh #60	meter	6	6	900.00	5,400.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
106. SS Screen Mesh #10	meter	6	6	900.00	5,400.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
107. Laboratory shoes	pairs	24	24	500.00	12,000.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		x - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
108. Sterile surgical gloves, Size 8, large	pairs	240	240	14.16	3,398.40	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
109. Unsterile surgical Gloves, size 8, large	pairs	240	240	5.00	1,200.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
110. Goggles for milling, sieving & tableting	piece	12	12	150.00	1,800.00	CVHPP		Shopping	GOP	2nd Qtr.		
111. Orchid plastic sprayer (ordinary)	piece	24	24	30.00	720.00	CVHPP		Shopping	GOP	2nd Qtr.		
112. Laundry Rubber Gloves, size 8 or 9	pairs	100	100	59.00	5,900.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
113. Muriatic Acid, 1 liter	bottle	36	36	35.00	1,260.00	CVHPP		Shopping	GOP	2nd-4th Qtr.		
114. Dustpan, plastic	piece	10	10	40.00	400.00	CVHPP		Shopping	GOP	2nd Qtr.		0,000
115. Cutting Scissor	pairs	24	24	25.00	600.00	CVHPP		Shopping	GOP	2nd Qtr.		
116. Metal Polish, liquid	piece	12	12	80.00	960.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
117. Sand Paper#1000	piece	24	24	30.00	720.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
118. Porcelain, Spatula	piece	6	6	150.00	900.00	CVHPP		Shopping	GOP	2nd Qtr.		
119. Stainless scissor, 12"	pairs	24	24	75.00	1,800.00	CVHPP		Shopping	GOP	2nd & 3rd Qtr.		
COMMON SUPPLIES AND EQUIPMENT												
1. Ballast, 18 watts	piece	6	6	70.44	422.64	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
2. Battery, size AAA, Alkaline, 2pcs/packet	packet	20	20	15.91	318.20	CHPP		PS-DBM	GOP	1st-4th Qtr.		
3. Flourescent lamp, tubular, 18 watts	piece	6	6	37.30	223.80	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
4. Flash drive, 16GB, USB 2.0	piece	2	2	532.14	1,064.28	CHPP		PS-DBM	GOP	2nd Qtr.		
5. Ink Cartridge, Brother Prt No. LC38C, Cyan	piece	16	16	477.28	7,636.48	CHPP		PS-DBM	GOP	1st-4th Qtr.		
6. Ink Cartridge, Brother Part No. LC38B, black	piece	24	24	724.15	17,379.60	CHPP		PS-DBM	GOP	1st-4th Qtr.		
7. Ink Cratridge, Brother Part No. LC38M, Magenta	piece	16	16	477.28	7,636.48	CHPP		PS-DBM	GOP	1st-4th Qtr.		
8. Ink Cartridge, Brother Part No. LC38Y, Yellow	piece	16	16	477.28	7,636.48	CHPP		PS-DBM	GOP	1st-4th Qtr.		
9. Air Freshener, 280ml/can	can	2	2	94.36	188.72	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
10. Alcohol, 70% ethyl	bottle	12	12	40.32	483.84	CHPP		PS-DBM	GOP	1st-4th Qtr.		
11. Carbon Film, polyethylene, 216mm x 330mm, 100s/box	box	1	1	306.87	306.87	CHPP		PS-DBM	GOP	1st Qtr.		
12. Envelope, mailing white, 500s/box	box	1	1	146.90	146.90	CHPP		PS-DBM	GOP	1st Qtr.		
13. Folder, pressboard, plain, legal, 100s/box	box	2	2	888.73	1,777.46	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
14. Marking Pen, whiteboard, black	piece	2	2	12.94	25.88	CHPP		PS-DBM	GOP	1st Qtr.		
15. Marking Pen, whiteboard, blue	piece	2	2	12.94	25.88	CHPP		PS-DBM	GOP	1st Qtr.		
16. Marker, permanent, black	piece	6	6	15.36	92.16	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
17. Marker, permanent, blue	piece	6	6	15.36	92.16	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
18. Paper Bond, Premium Garde, 210mm x 297mm (a4), 70	ream	4	4	98.99	395.96	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		

				ANI	IUAL PROCUREMEN	TT LAN 2014	Γ					
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	USE OF GOODS AND SERVICES	REMARKS	PR NO.
19. Paper Thermal, 210mm x 30M, 1/2" core	roll	6	6	217.25	1,303.50	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		- M - 12
20. Paper Clip, gem type, jumbo, 48mm, 100s/box	box	6	6	12.45	74.70	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
21. Paper Clip, gem type, 32mm, 100s/box	box	6	6	7.01	42.06	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
22. Pencil, lead, with eraser, one (1) dozen per box	box	2	2	25.13	50.26	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
23. Record Book, 300pages, smythe, sewn	book	6	6	52.67	316.02	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
24. Record Book, 500 pages, smythe sewn	book	4	4	87.78	351.12	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
25. Ribbon, Nylon, manual typewritter	spool	2	2	16.46	32.92	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
26. Rubberband, min 350grams/box	box	12	12	108.60	1,303.20	CHPP		PS-DBM	GOP	1st-4th Qtr.		
27. Sign Pen, Black	piece	4	4	44.86	179.44	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		2.42.1
28. Sign Pen, Blue	piece	4	4	44.86	179.44	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
29. Stamp Pad Ink, violet, 50ml	bottle	3	3	24.14	72.42	CHPP		PS-DBM	GOP	1st Qtr.		
30. Staple Wire, standard, 5000pcs/box	box	10	10	23.57	235.70	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
31. Tape, masking, 24mm, 50meters length	roll	20	20	50.47	1,009.40	CHPP		PS-DBM	GOP	1st-4th Qtr.		
32. Tape, masking, 48mm, 50 meters length	roll	40	40	100.94	4,037.60	CHPP		PS-DBM	GOP	1st-4th Qtr.		
33. Tape, transparent, 48mm, 50 meters	roll	100	100	32.69	3,269.00	CHPP		PS-DBM	GOP	1st-4th Qtr.		
34. Time Card, for Amano Bundy Clock, 100s/bundle	bundle	4	4	87.23	348.92	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
35. Toilet Tissue, 12 rolls/pack	pack	4	4	71.32	285.28	CHPP		PS-DBM	GOP	1st-4th Qtr.		
36. Twine, plastic, one kilo per roll	roll	12	12	43.87	526.44	CHPP		PS-DBM	GOP	1st-4th Qtr.		
37. Cutter heavy duty	piece	5	5	31.25	156.25	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
38. Puncher, heavy duty	piece	2	2	96.83	193.66	CHPP		PS-DBM	GOP	3rd Qtr.		
39. Scissor, (6")	pairs	10	10	13.47	134.70	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
40. Stapler, heavy duty, standard	piece	2	2	118.28	236.56	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
41. Tape Dispenser, handheldm for 48mm width	piece	3	3	43.00	129.00	CHPP		PS-DBM	GOP	1st Qtr.		
42. Broom, soft Tambo	piece	5	5	93.00	465.00	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
43. Broom, Stick (tingting)	piece	5	5	25.00	125.00	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
44. Cleanser, powder, 350 gms	canister	10	10	16.50	165.00	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
45. Detergent powder, all pourpose, 500gms	pouch	40	40	23.60	944.00	CHPP		PS-DBM	GOP	1st-4th Qtr.		
46. Detergent bar, four (4) pcs. Per bar	bar	16	16	18.27	292.32	CHPP		PS-DBM	GOP	1st-4th Qtr.		
47. Disinfect spray, 400 grams net content	can	. 2	2	186.90	373.80	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
48. Dust Pan, non-rigid plastic, with detachable handle	piece	4	4	35.00	140.00	CHPP		PS-DBM	GOP	1st & 3rd Qtr.		
49. Insecticide, 600ml (420g)/can	can	1	1	120.69	120.69	CHPP		PS-DBM	GOP	1st Qtr.		
50. Toilet bowl & Urinal cleaner, 900ml	bottle	12	12	50.47	605.64	CHPP		PS-DBM	GOP	1st-4th Qtr.		
51. Toilet Deodorant cake, 50gms, 3pcs/pack	box	12	12	26.33	315.96	CHPP		PS-DBM	GOP	1st-4th Qtr.		
52. Paper, bond, premium grade, legal size	ream	20	20	103.69	2,073.80	CHPP		PS-DBM	GOP	1st-4th Qtr.		
53. Electric Fan, with stand	unit	3	3	932.62	2,797.86	CHPP		PS-DBM	GOP	2nd Qtr.		
54. Electric Fan, wall type	unit	5	5	820.71	4,103.55	CHPP		PS-DBM	GOP	2nd Qtr.		
55. Water dispenser, Hot & Cold, with compartment	unit	1	1	2,450.00	2,450.00	CHPP		Local Shopping	GOP	1st Qtr.		
56. Ballpen, Techno Brand, Black/Blue, 100s/box	box	2	2	1,200.00	2,400.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr.		
57. Envelope, Documentary, Legal size	piece	160	160	3.50	560.00	CHPP		Local Shopping	GOP	1st-4th Qtr.		
58. Envelope, Documentary, Letter Size	piece	100	100	3.00	300.00	CHPP		Local Shopping	GOP	1st-4th Qtr.		
59, Folder, pressboard, plain, Letter Size	piece	100	100	6.00	600.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
60. Yellow Paper	pad	4	4	55.00	220.00	CHPP		Local Shopping	GOP	2nd & 3rd Qtr		
61. Correction Fluid, 15ml	bottle	10	10	12.00	120.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
62. Cutter, dispenser, for 2" tape	piece	4	4	215.00	860.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
63. Aluminum Foil, with cutter	roll	6	6	35.00	210.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
64. Alcohol, Denatured	bottle	120	120	60.00	7,200.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
65. Alcohol, Ethyl	bottle	40	40	38.50	1,540.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
66. Paper Fastener, for Paper, Plastic	box	6	6	38.00	228.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
67. Rugby	bottle	2	2	35.00	70.00	CHPP		Local Shopping	GOP	1st Qtr		
68. Envelope, expanding, kraft	piece	40	40	17.50	700.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
69. Toner, Sharp, Model AR 021FT	piece	1	1	7,500.00	7,500.00	CHPP		Local Shopping	GOP	2nd Qtr		
70. Glass Cutter, heavy Duty	piece	1	1	20,000.00	20,000.00	CHPP		Local Shopping	GOP	3rd Qtr		
71. Laundry Gloves, Ansell, assorted size	pairs	80	80	85.00	6,800.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
72. Apron, Water Resistant	piece	10	10	93.00	930.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
73. Muriatic Acid, industrial	gallon	4	4	215.00	860.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
74. Lysol Spray, Crispberry, 340g	can	6	6	510.00	3,060.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
75. Lysol Pine Concentrate	gallon	2	2	1,800.00	3,600.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
76. Zonrox, plain	gallon	12	12	160.00	1,920.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
77. Zonrox, color safe, 900ml	bottle	6	6	73.00	438.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
78. Liquid Soap, joy	sachet	10	10	10.00	100.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
79. Dishwashing Pad, without foam	piece	6	6	45.00	270.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
80. Dishwashing Pad, with Foam	piece	6	6	47.00	282.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
81. Toilet Brush	piece	2	2	58.75	117.50	CHPP		Local Shopping	GOP	1st Qtr		
82. Dipper	piece	3	3	50.00	150.00	CHPP		Local Shopping	GOP	1st Qtr		
83. Plastic Bin	piece	5	5	185.00	925.00	CHPP		Local Shopping	GOP	1st Qtr		
84. Toilet Pump	piece	2	2	63.00	126.00	CHPP		Local Shopping	GOP	1st Qtr		
85. Faucet, heavy Duty	piece	4	4	245.00	980.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
86. Pail, plastic, regular size	piece	6	6	185.00	1,110.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
87. Pail, plastic, Medium size	piece	4	4	215.00	860.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
88. Pail, plastic, Large size	piece	4	4	270.00	1,080.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
89. Solignum, colorless	gallon	1	1	1,350.00	1,350.00	CHPP		Local Shopping	GOP	1st Qtr		
90. Prunning Shears, Heavy duty	piece	3	3	475.00	1,425.00	CHPP		Local Shopping	GOP	2nd Qtr		
91. Carborandum	piece	2 .	2	130.00	260.00	CHPP		Local Shopping	GOP	2nd Qtr		
92. Bolo, Long Handle	piece	3	3	170.00	510.00	CHPP		Local Shopping	GOP	2nd Qtr		
93. Bolo, Short Handle	piece	3	3	145.00	435.00	CHPP		Local Shopping	GOP	2nd Qtr		
94. Paper, Bond, Premium Grade, Letter size	ream	20	20	253.00	5,060.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
95. Paper, Mimeograph, Whitewove, Lette size	ream	40	40	185.00	7,400.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
96. Paper, colored, yellow, Leal size	ream	1	1	250.00	250.00	CHPP		Local Shopping	GOP	2nd Qtr		
97. Paper, colored, green, legal size	ream	1	1	250.00	250.00	CHPP		Local Shopping	GOP	2nd Qtr		
98. Flashlight, Chargeable, heavy duty	piece	2	2	550.00	1,100.00	CHPP		Local Shopping	GOP	1st Qtr		
99. Lamp, Chargeable, Heavy Duty	piece	2	2	1,200.00	2,400.00	CHPP		Local Shopping	GOP	1st Qtr		
100. Flourescent tube, 40watts	piece	10	10	105.00	1,050.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
101. Flourescent Tube, 20watts	piece	6	6	140.00	840.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
102. Bulb, 18 watts, white, philips	piece	6	6	255.00	1,530.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		g g
103. Battery, Size C, Energizer	piece	24	24	260.00	6,240.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
104. Battery, Big, Eveready	piece	12	12	42.00	504.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
105. Electrical Extension Cord, 10 meters	piece	2	2	190.00	380.00	CHPP		Local Shopping	GOP	2nd Qtr		
106. Electrical Extension Cord, 6 meters	piece	2	2	160.00	320.00	CHPP		Local Shopping	GOP	2nd Qtr		
107. Ink Cartridge, Canon no. 40	piece	24	24	1,550.00	37,200.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
108. Ink Cartridge Canon No. 41	piece	16	16	1,800.00	28,800.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
109. Ink Refill, 100ml, Canon Compatible	bottle	3	3	120.00	360.00	CHPP		Local Shopping	GOP	1st Qtr		
110. Mop Head, 360 Tsunami Spin	piece	3	3	135.00	405.00	CHPP		Local Shopping	GOP	2nd Qtr		
111. Rattan Chairs	piece	15	15	600.00	9,000.00	CHPP		Local Shopping	GOP	2nd Qtr		
112. Monoblock Chairs, with arm rest	piece	10	10	550.00	5,500.00	CHPP		Local Shopping	GOP	2nd Qtr		
113. Wall Clock	piece	3	3	350.00	1,050.00	CHPP		Local Shopping	GOP	1st Qtr		
114. Surgical Gloves, Disposable 100s	box	1	1	450.00	450.00	CHPP		Local Shopping	GOP	1st Qtr		
115. Industrial Gloves, Black	pairs	5	5	250.00	1,250.00	CHPP		Local Shopping	GOP	3rd Qtr		
116. Industrial Goggles	piece	5	5	195.00	975.00	CHPP		Local Shopping	GOP	3rd Qtr		
117. Industrial Respirator	piece	5	5	320.00	1,600.00	CHPP		Local Shopping	GOP	3rd Qtr		
118. Anti-dust cartridge	piece	5	5	185.00	925.00	CHPP		Local Shopping	GOP	3rd Qtr		
119. Head Cap, Disposable, 100s	box	1	1	260.00	260.00	CHPP		Local Shopping	GOP	1st Qtr		
120. Shoe Cover, Disposable	pairs	30	30	123.00	3,690.00	CHPP		Local Shopping	GOP	1st Qtr		
121. Absorbent Gauze	roll	1	1	1,200.00	1,200.00	CHPP		Local Shopping	GOP	3rd Qtr		
122. Laboratory Shoes	pairs	10	10	275.00	2,750.00	CHPP		Local Shopping	GOP	2nd Qtr		
123. Slippers, assorted	pairs	15	15	55.00	825.00	CHPP		Local Shopping	GOP	2nd Qtr		
124. Stainless Whisk	piece	3	3	150.00	450.00	CHPP	- COTTOC - STOTE STATE OF THE S	Local Shopping	GOP	3rd Qtr		The stage of the s
125. Strainer, small, with handle	piece	2	2	75.00	150.00	CHPP		Local Shopping	GOP	3rd Qtr		
126. Strainer, Large, with handle	piece	2	2	135.00	270.00	CHPP		Local Shopping	GOP	3rd Qtr		
127. Basket, plastic, Round, Perforated	piece	12	12	265.00	3,180.00	CHPP		Local Shopping	GOP	2nd Qtr		
128. Tray, Plastic, Rectangular, Perforated	piece	5	5	200.00	1,000.00	CHPP		Local Shopping	GOP	2nd Qtr		
129. Basin, Aluminum, 28cm diameter	piece	2	2	1,300.00	2,600.00	CHPP		Local Shopping	GOP	2nd Qtr		
130. Kawa, Aluminum, 26cm diameter	piece	1	1	2,750.00	2,750.00	CHPP		Local Shopping	GOP	2nd Qtr		
131. Pitcher, Plastic, 3.5 liters, orocan	piece	2	2	150.00	300.00	CHPP		Local Shopping	GOP	2nd Qtr		
132. Pitcher, Plastic, Regular size, with fine spout	piece	2	2	265.00	530.00	CHPP		Local Shopping	GOP	2nd Qtr		
133. Plastic Matting	piece	20	20	270.00	5,400.00	CHPP		Local Shopping	GOP	2nd Qtr		
134. Canisters, Plastic, Large	piece	10	10	900.00	9,000.00	CHPP		Local Shopping	GOP	2nd Qtr		
135. Soap Molders, 130gms	piece	1,500	1,500	30.00	45,000.00	CHPP		Local Shopping	GOP	2nd Qtr		
136. Oil containers, Blue	piece	3	3	650.00	1,950.00	CHPP	*	Local Shopping	GOP	2nd Qtr		ĺ
137. Organic compost	sack	3	3	100.00	300.00	CHPP		Local Shopping	GOP	1st Qtr		
138. Seedling bag, 4x6", 2000s/pack	pack	2	2	378.00	756.00	CHPP		Local Shopping	GOP	1st Qtr		

				Aiti	OAL PROCUREMEN	TT EAR 2014	1	<u> </u>		VIDO PROGRAMA CONTRACTOR AND		l
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
139. Seedling Bag, 6x10", 100s/pack	pack	2	2	420.00	840.00	CHPP		Local Shopping	GOP	1st Qtr	3	
140. Pots, Large, Earthen	piece	10	10	17.75	177.50	CHPP		Local Shopping	GOP	1st Qtr		
141. Pots, Medium, Earthen	piece	10	10	14.50	145.00	CHPP		Local Shopping	GOP	1st Qtr		
142. Measuring Cup, plastic	piece	1	1	82.00	82.00	CHPP		Local Shopping	GOP	2nd Qtr		
143. Measuring Pitcher, plastic	piece	1	1	150.00	150.00	CHPP		Local Shopping	GOP	2nd Qtr		
144. Hand Blower Dryer, with Cool and Warm Air	piece	1	1	2,900.00	2,900.00	CHPP		Local Shopping	GOP	2nd Qtr		
145. Tray, Aluminum, 8.5 x 12"	piece	15	15	95.00	1,425.00	CHPP		Local Shopping	GOP	2nd Qtr		
146. Osterizer Blender	piece	1	1	3,000.00	3,000.00	CHPP		Local Shopping	GOP	2nd Qtr		
147. Vacuum Cleaner	piece	1	1	2,500.00	2,500.00	CHPP		Local Shopping	GOP	2nd Qtr		
148. Blower, Multi-purpose	piece	3	3	630.00	1,890.00	CHPP		Local Shopping	GOP	2nd Qtr		
149. Tarapal	roll	1	1	5,000.00	5,000.00	CHPP		Local Shopping	GOP	2nd Qtr		
150. Distilled Water, 6 liters, Wilkins	gallon	60	60	85.00	5,100.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
151. EMB Agar, 500gms, Merck	bottle	1	1	9,200.00	9,200.00	CHPP		Local Shopping	GOP	2nd Qtr		
152. Lactose Broth, 500gms, Merck	bottle	1	1	5,150.00	5,150.00	CHPP		Local Shopping	GOP	2nd Qtr		
153. Selenite Crystine Broth, for food, 500gms, Merck	bottle	1	1	6,750.00	6,750.00	CHPP		Local Shopping	GOP	2nd Qtr		
154. Petri Dish, Pyrex USA	piece	12	12	475.00	5,700.00	CHPP		Local Shopping	GOP	2nd Qtr		
155. Polyethylene, 14x8, smoke, 2000s/pack	pack	12	12	12.00	144.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
156. Polyethylene, 7x14, 100s/pack	pack	6	6	52.00	312.00	CHPP		Local Shopping	GOP	1st & 3rd Qtr		
157. Polyethylene, Sando bag, Large	pack	12	12	83.00	996.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
158. Polyethylene, Sando Bag, Medium	pack	12	12	52.00	624.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
159. Polyethylene, Sando bag, Tiny	pack	12	12	27.00	324.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
160. Official Receipts	booklet	50	50	400.00	20,000.00	CHPP		Local Shopping	GOP	3rd Qtr		
161. Diesoline	liter	1,150	1,150	51.30	58,995.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
TRADING/PRODUCTION												
1. Caustic Soda, 25kg/bag	bag	150	150	2,650.00	397,500.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
2. Vegetable Oil, 16L/gal	gallon	1,300	1,300	1,550.00	2,015,000.00	CHPP		Public Bidding	GOP	1st-4th Qtr		
3. Fruits, Tubers, Bayabas & Akapulko leaves, assorted	kilo	1,200	1,200	50.00	60,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
4. Fixative, 1L/bottle	bottle	64	64	750.00	48,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
5. Lavender, 1L/bottle	bottle	24	24	1,650.00	39,600.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
6. Peppermint, 1L/bottle	bottle	40	40	1,400.00	56,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
Lagundi and Sambong fresh herbage, assorted	kilo	25,000	25,000	30.00	750,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
Individual soap boxes 130gms, assorted	piece	225,000	225,000	4.00	900,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
Corrugated boxes for herbal soaps 130gms	piece	2,500	2,500	45.00	112,500.00	CHPP		Local Shopping	GOP	1st-3rd Qtr		
10. Soap label Stickers, assorted	piece	50,000	50,000	0.80	40,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
11. Fragile label stickers	piece	10,000	10,000	0.80	8,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
12. Tape, Transparent. 3/4", 50 meters length	roll	700	700	27.00	18,900.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
13. Tape, Transparent, 1", 50 meters length	roll	30	30	30.00	900.00	CHPP		Local Shopping	GOP	1st-3rd Qtr		
14. Tape, packaging, 2", 50 meters length	roll	50	50	60.00	3,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
15. Polyethylene, 4x8, 1000/pack	pack	4,000	4,000	16.00	64,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
16. Polyethylene, 40x48, Metallic Blue	piece	1,600	1,600	17.00	27,200.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
17. Polyethylene, 20x30, 03-PE	piece	800	800	10.00	8,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
18. Polyethylene, 25x50, 03-PE	piece	800	800	20.00	16,000.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
19. Glue, Apollo Brand, 1L/bottle	bottle	50	50	117.00	5,850.00	CHPP		Local Shopping	GOP	1st-4th Qtr		
20. Paper Mimeograph, whitewove, legal size	ream	15	15	170.00	2,550.00	CHPP		Local Shopping	GOP	1st-3rd Qtr		
RAW MATERIALS												1
1. Sambong Powder	kg	2,500	2,500	600.00	1,500,000.00	DHPP		Public Bidding	GOP	1st & 2nd Qtr		V
2. Tsaang Gubat Powder	kg	60	60	600.00	36,000.00	DHPP		Local Shopping	GOP	1st Qtr	0	
Constarch Powder USP	kg	1,800	1,800	35.00	63,000.00	DHPP		Local Shopping	GOP	1st-4th Qtr		
Magnesium Stearate	kg	25	25	450.00	11,250.00	DHPP		Local Shopping	GOP	2nd Qtr		
PACKAGING MATERIALS												
Individual Box - Sambong	piece	50,000	50,000	4.50	225,000.00	DHPP		Public Bidding	GOP	2nd Qtr		
2. Printed Foil - Sambong	kg	500	500	590.00	295,000.00	DHPP		Public Bidding	GOP	4th Qtr		
3. Unprinted Foil - Sambong	piece	1,500	1,500	40.00	60,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
4. Purified Water, 20L/bot	bottle	350	350	40.00	14,000.00	DHPP		Local Shopping	GOP	1st-3rd Qtr		
5. Good Morning Towel	piece	60	60	12.00	720.00	DHPP		Local Shopping	GOP	1st-4th Qtr		
6. Rubber Hand Gloves	piece	48	48	60.00	2,880.00	DHPP		Local Shopping	GOP	1st & 2nd Qtr		
7. Hospital Gauze	roll	50	50	900.00	45,000.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr		Anna Anna Anna Anna Anna Anna Anna Anna
8. Lab Shoes (Canvass)	pairs	24	24	300.00	7,200.00	DHPP		Local Shopping	GOP	2nd Qtr	4	4
9. Scrub Suit/Lab Gown/Mask/Cap	piece	24	24	500.00	12,000.00	DHPP		Local Shopping	GOP	1st Qtr		<u> </u>
10. VCO 1L/bot	bottle	12	12	1,000.00	12,000.00	DHPP		Local Shopping	GOP	1st-4th Qtr		

				Aili	IUAL PROCUREINEN	11 1 LAN 2014	1	r		ŢŢ		
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
11. Grease	can	12	12	750.00	9,000.00	DHPP	F:	Local Shopping	GOP	1st-4th Qtr		
12. Motor Oil	can	12	12	750.00	9,000.00	DHPP		Local Shopping	GOP	1st-4th Qtr		
13. Thermal Ribbon	roll	24	24	350.00	8,400.00	DHPP		Local Shopping	GOP	2nd & 3rd Qtr		
14. Steel Brush	piece	18	18	30.00	540.00	DHPP		Local Shopping	GOP	1st-3rd Qtr		
15. Ethyl alcohol 70% 500ml	bottle	300	300	65.00	19,500.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr		-
16. Anti-bac Liquid Soap 480ml	bottle	120	120	75.00	9,000.00	DHPP		Local Shopping	GOP	1st-4th Qtr		-
17. Surgical Gloves, non-sterile 100's	box	24	24	200.00	4,800.00	DHPP		Local Shopping	GOP	1st & 2nd Qtr		
18. Spray Mountain Scent	tin	36	36	150.00	5,400.00	DHPP	-	Local Shopping	GOP	1st & Zhd Qtr		
19. Bleach	gals	48	48	120.00	5,760.00	DHPP			GOP			
20. Powder Detergent 1 kg/pack		36	36	150.00		DHPP		Local Shopping	GOP	1st & 3rd Qtr		
21. Laboratory Slippers	pk				5,400.00			Local Shopping		1st-3rd Qtr		
	pairs	24	24	100.00	2,400.00	DHPP		Local Shopping	GOP	2nd & 4th Qtr		
22. Scrubbing pad with sponge	piece	6	6	40.00	240.00	DHPP		Local Shopping	GOP	2nd-4th Qtr		
23. Spray Reagent	piece	1	1	550.00	550.00	DHPP		Local Shopping	GOP	1st Qtr		
24. Sprague Dowley Rat+B172s	piece	30	30	200.00	6,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
25. Swiss Mice	piece	30	30	100.00	3,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
26. Feeds	bag	30	30	1,800.00	54,000.00	DHPP		Local Shopping	GOP	2nd-4th Qtr		
27.TLC Plates Silica gel F254	box	3	3	1,500.00	4,500.00	DHPP		Local Shopping	GOP	1st, 2nd & 4th Qtr		
28. Ashless Filter Paper	box	2	2	1,900.00	3,800.00	DHPP		Local Shopping	GOP	1st & 4th Qtr		
29. Wilkins Distilled Water 4L	bottle	30	30	70.00	2,100.00	DHPP		Local Shopping	GOP	2nd & 4th Qtr		
30. Fluid Soybean Casein Digest Broth	bottle	1	1	7,000.00	7,000.00	DHPP		Local Shopping	GOP	1st Qtr		
31. Enterobacter Enrichment Broth	bottle	1	1	6,000.00	6,000.00	DHPP		Local Shopping	GOP	1st Qtr		
32. Sabaroaud Dextrose Agar	bottle	2	2	7,000.00	14,000.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr		
33. Plate Count Agar	bottle	1	1	5,000.00	5,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
34. Violet Red Bile Glcose Agar	bottle	1	1	7,000.00	7,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
35. Hektoen Enteric Agar	bottle	1	1	4,000.00	4,000.00	DHPP		Local Shopping	GOP	3rd Qtr		
36. MacConkey Broth	bottle	1	1	6,000.00	6,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
37. MacConkey Agar	bottle	1	1	7,000.00	7,000.00	DHPP		Local Shopping	GOP	1st Qtr		
38. Rappaport Vassiliadis Salmonela Enrichment Broth	bottle	1	1	8,000.00	8,000.00	DHPP		Local Shopping	GOP	1st Qtr		
39. XyloseLysine Deoxycholate Agar	bottle	1	1	9,000.00	9,000.00	DHPP		Local Shopping	GOP			
40. Mannitol Salt Agar	bottle	1	1							1st Qtr		
41. Soybean Casein Digest Broth				8,000.00	8,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
	bottle	1	1	7,000.00	7,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
42. Mueller Hinton Agar	bottle	1	1	3,860.00	3,860.00	DHPP		Local Shopping	GOP	2nd Qtr		
43. Mueller Hinton Broth	bottle	1	1	4,850.00	4,850.00	DHPP		Local Shopping	GOP	3rd Qtr		
44. Nutrient Agar	bottle	1	1	3,575.00	3,575.00	DHPP		Local Shopping	GOP	3rd Qtr		
45. MacFarland Solution	bottle	1	1	12,500.00	12,500.00	DHPP		Local Shopping	GOP	3rd Qtr		
46. Ringer's Solution	bottle	1	1	1,800.00	1,800.00	DHPP		Local Shopping	GOP	3rd Qtr		
47. Ethanol	gallon	1	1	4,000.00	4,000.00	DHPP		Local Shopping	GOP	1st Qtr		
48. n-Hexane	bottle	1	1	4,000.00	4,000.00	DHPP		Local Shopping	GOP	1st Qtr		
49. Ethyl Acetate	bottle	1	1	4,000.00	4,000.00	DHPP		Local Shopping	GOP	1st Qtr		
50. Methanol	bottle	1	1	2,000.00	2,000.00	DHPP		Local Shopping	GOP	1st Qtr		
51. Hydrochloric Acid	bottle	1	1	4,000.00	4,000.00	DHPP		Local Shopping	GOP	1st Qtr		
52. Denatured alcohol	gallon	1	1	300.00	300.00	DHPP		Local Shopping	GOP	1st Qtr		
53. Buffer Solution 4	bottle	1	1	900.00	900.00	DHPP		Local Shopping	GOP	1st Qtr		
54. Buffer Solution 7	bottle	1	1	900.00	900.00	DHPP		Local Shopping	GOP	1st Qtr		
55. Buffer Solution 10	bottle	1	1	900.00	900.00	DHPP		Local Shopping	GOP	1st Qtr		
COMMON OFFICE SUPPLIES		-				7.7.7				4"		
1. Ballpen, blue/black	piece	48	48	20.00	960.00	DHPP		PS DBM/Shopping	GOP	2nd-4th Qtr		
2. Bookpaper, long	ream	36	36	190.00	6,840.00	DHPP		PS DBM/Shopping	GOP	1st - 4th Qtr.		
3. Bookpaper, longA4	ream	24	24	170.00	4,080.00	DHPP		PS DBM/Shopping PS DBM/Shopping	GOP	1st & 3rd Otr		
4. Bookpaper, short	ream	12	12	140.00	1,680.00	DHPP		PS DBM/Shopping PS DBM/Shopping	GOP	1st & 3rd Qtr 1st and 4th Qtr.		
5. Correction Pen, fine point, metal tip				78.00								
6. Envelop, mailing, white, ordinary long 500's	piece	12	12		936.00	DHPP		PS DBM/Shopping	GOP	3rd Qtr.		
7. Fastener, plastic	box	1	1	170.00	170.00	DHPP		PS DBM/Shopping	GOP	3rd Qtr.		
	box	12	12	25.00	300.00	DHPP		PS DBM/Shopping	GOP	2nd Qtr.		
8. Fastener, metal rustproof & sharpfree	box	12	12	30.00	360.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr		
9. Folder, white long	piece	200	200	3.00	600.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr		
10. Folder, white A4	piece	200	200	3.00	600.00	DHPP		PS DBM/Shopping	GOP	2nd Qtr.		
11. Marker, black/blue	piece	24	24	30.00	720.00	DHPP		PS DBM/Shopping	GOP	2nd & 4th Qtr		
12. Mimeo Paper, long	ream	24	24	165.00	3,960.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr		
13. Mimeo Paper, A4	ream	24	24	155.00	3,720.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr		
14. Record Book, 300 papges	piece	24	24	200.00	4,800.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr		

		·	r	ANN	IUAL PROCUREMEN	II PLAN 2014						
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
15. Paper Clip, small	box	12	12	7.00	84.00	DHPP		PS DBM/Shopping	GOP	1st Qtr		
16. Paper Clip, jumbo	box	12		20.00	240.00	DHPP		PS DBM/Shopping	GOP	1st Qtr		
17. Staple wire #35	box	12		23.00	276.00	DHPP		PS DBM/Shopping	GOP	1st and 4th Qtr.		
18. Pencil #2	piece	24	24	10.00	240.00	DHPP		PS DBM/Shopping	GOP	4th Qtr		
19. Tape transparent, 1" thick	roll	48	48	20.00	960.00	DHPP		PS DBM/Shopping	GOP	1st - 4th Qtr.		
20.Tape, Packing, 2" brown, thick	piece	240	240	22.00	5,280.00	DHPP		PS DBM/Shopping	GOP	1st - 4th Qtr.		
21. Tape, masking 2"	roll	12	12	50.00	600.00	DHPP		PS DBM/Shopping	GOP	1st Qtr		
22. Tape, Transparent, 2"	roll	48	48	30.00	1,440.00	DHPP		PS DBM/Shopping	GOP	1st, 2nd and 4th Qtr.		
23. Time Crad, AMANO, Model 9000	piece	300	300	2.00	600.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
24. Water Well Paste	tin	9	9	30.00	270.00	DHPP		PS DBM/Shopping	GOP	1st, 2nd and 4th Qtr.		
25. Twine	roll	6	6	50.00	300.00	DHPP		PS DBM/Shopping	GOP	2nd Qtr.		
COMMON ELECTRICAL SUPPLIES									×			
1. Battery, AA, alkaline	piece	12	12	40.00	480.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
2. Battery, AAA, alkaline	piece	12	12	25.00	300.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
3. Ballast, 40 watts	piece	24	24	150.00	3,600.00	DHPP		PS DBM/Shopping	GOP	2nd Qtr		
4. Fluorescent Tub, 36-40W	piece	24	24	60.00	1,440.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
5. Fluorescent holder	piece	50	50	10.00	500.00	DHPP		PS DBM/Shopping	GOP	1st & 4th Qtr.		
6. Tape, electrical, 19mm x 16M	roll	12	12	20.00	240.00	DHPP		PS DBM/Shopping	GOP	1st Qtr		
COMMON COMPUTER SUPPLIES						***************************************						
1. Diskette, 89mm (3.5 HD")	piece	50	50	15.00	750.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
2. Flash Drive, 8GB,USB 2.0	piece	12	12	800.00	9,600.00	DHPP	1	PS DBM/Shopping	GOP	1st & 3rd Qtr.		
3. Ink Cartridge, CANON 40	piece	24	24	1,000.00	24,000.00	DHPP		PS DBM/Shopping	GOP	2nd and 4th Qtr.		
4. Ink Cartridge, CANON 41	piece	12	12	1,200.00	14,400.00	DHPP		PS DBM/Shopping	GOP	2nd and 4th Qtr.		
5. Ink Cartridge, HP 704, black	piece	12	12	400.00	4,800.00	DHPP		PS DBM/Shopping	GOP	2nd and 4th Qtr.		
6. Ink Cartridge, HP 704, colored	piece	6	6	400.00	2,400.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
7. Ink Cratridge, HP 900, black	piece	12	12	300.00	3,600.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
8. Ink Crartridge, HP 900, colored	piece	6	6	410.00	2,460.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
9. Print Cartridge, HP C8727, black	piece	36	36	800.00	28,800.00	DHPP		PS DBM/Shopping	GOP	1st, 3rd & 4th Qtr		
10. Print Cartridge, HP C8727, colored	piece	12	12	900.00	10,800.00	DHPP		PS DBM/Shopping	GOP	1st and 4th Qtr.		
11. Toner Cartridge, Laserjet, Q2612 A	piece	6	6	3,000.00	18,000.00	DHPP		PS DBM/Shopping	GOP	2nd and 4th Qtr.		
12. Toner, CE285A	piece	12	12	3,100.00	37,200.00	DHPP		PS DBM/Shopping	GOP	1st-4th Qtr		
13. Toner , Ricoh Aficio MP 1900	piece	8	8	2,500.00	20,000.00	DHPP		PS DBM/Shopping	GOP	1st & 3rd Qtr.		
14. Ink Film,KX FA57E,Panasonic	piece	6	6	1,300.00	7,800.00	DHPP		PS DBM/Shopping	GOP	2nd & 4th Qtr		
OTHER INVENTORY ITEMS					.,,							- 01
1. Cellophane, 40 x 60, 25's	pack	36	36	351.25	12,645.00	DHPP		Local Shopping	GOP	1st, 2nd and 3rd Qtr.		
2. Cellophane, transparent, 8 × 12, 100's	pack	48	48	25.00	1,200.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr.		
3. Cellophane, sando bag, tiny,100's	pack	48	48	35.00	1,680.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr.		
Cellophane, sando bag, medium, 100's	pack	48	48	70.00	3,360.00	DHPP	 	Local Shopping	GOP	2nd Qtr		
5. Cellophane, sando bag, XL, 50's	pack	48	48	80.00	3,840.00	DHPP	-	Local Shopping	GOP	2nd Qtr		
6. Cell Card, SUN, 300	piece	12	12	300.00	3,600.00	DHPP		Local Shopping	GOP	1st, 2nd and 4th Qtr.		
7. Polyethylene Bag	piece	100	100	15.50	1,550.00	DHPP		Local Shopping	GOP	1st, 2nd & 3rd Qtr		
8. Disinfectant Concentrate, 500,fresh scent	bottle	12	12	210.00	2,520.00	DHPP		Local Shopping	GOP	2nd and 4th Qtr.		
9. Ink, PN 410, 750ml	bottle	12	12	3,850.00	46,200.00	DHPP		Local Shopping	GOP	1st and 4th Qtr.		
10. Make-up Solvent, 705	piece	36	36	1,400.00	50,400.00	DHPP		Local Shopping	GOP	1st-4t Qtr		
11. Washdown Solvent, 702	bottle	12	12	1,350.00	16,200.00	DHPP	<u> </u>	Local Shopping	GOP	2nd and 4th Qtr.		
12. Liquid Soap, 250ml	bottle	24	24	70.00	1,680.00	DHPP		Local Shopping	GOP	2nd and 4th Qtr.		
13. Mop Handle	piece	6	6	80.00	480.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr.		
14. Mop Head	piece	12	12	50.00	600.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr.		
OTHER CATEGORIES	piece	12	12	50.00	000.00	DITT	 	cocar onopping		25, 65 51d Qu.		
1. Tires	piece	8	8	5,000.00	40,000.00	DHPP	-	Local Shopping	GOP	2nd & 3rd Qtr.		
2. Shock Absorber	piece	8	8	3,000.00	24,000.00	DHPP		Local Shopping	GOP	2nd & 3rd Qtr.		
3. Battery for Vehicle	piece	1	1	5,000.00	5,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
4. Vice Grip	set	2	2	1,000.00	2,000.00	DHPP		Local Shopping	GOP	1st Qtr.	*	
5. Warning Device	set	2	2	1,000.00	2,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
6. Tool Box	set	2	2	1,000.00	2,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
7. Close and Open Wrench combination	set	2	2	1,500.00	3,000.00	DHPP		Local Shopping Local Shopping	GOP	1st Qtr.		
8. Flashlight, big	set	2	2	500.00	1,000.00	DHPP	-	Local Shopping	GOP	1st Qtr.		
9. Idle Arm Assembly	set	2	2	5,000.00	10,000.00	DHPP	 	Local Shopping	GOP	1st Qtr.		
Upper Arm Bushing, Left & right hand	set	2	2	500.00	1,000.00	DHPP	-	Local Shopping	GOP	1st Qtr.		
11. Left Arm Bushing, Left and Right hand		2	2	500.00	1,000.00	DHPP	-	Local Shopping	GOP	1st Qtr.		
11. Lett Attil Dushing, Lett and Right Hallu	set	2	2	500.00	1,000.00	DHPP	1	Local Shopping	GUP	בזג ענוי.		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
12. Foiling Machine Heaters	piece	4	4	3,000.00	12,000.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr.		4
13. Vertical Blades	piece	8	8	6,000.00	48,000.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr.		
14. Horizontal Blades	piece	8	8	6,000.00	48,000.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr.		
15. Vibrator Control	unit	1	1	20,000.00	20,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
16. Tablet Sieve SS	unit	1	1	5,000.00	5,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
17. Worm Gear	unit	2	2	10,000.00	20,000.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr		
18. Fan Belts	piece	4	4	1,000.00	4,000.00	DHPP		Local Shopping	GOP	1st & 3rd Qtr		
19. Oil Hose	piece	1	1	1,000.00	1,000.00	DHPP		Local Shopping	GOP	1st Qtr		
20. protective Gears	set	5	5	10,000.00	50,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
21. Anemometer	set	1	1	20,000.00	20,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
22. Flat Bed Scanner	unit	1	1	8,000.00	8,000.00	DHPP		Local Shopping	GOP	1st Qtr		
23. Calibration of Equipment	lot	1	1	323,000.00	323,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
24. Contract of Service for Pest Control	lot	1	1	150,000.00	150,000.00	DHPP		Local Shopping	GOP	1st Qtr		
25. Repair and Maintenance of Vehicle (including change oil & filter)	lot	1	1	100,000.00	100,000.00	DHPP		Local Shopping	GOP	1st-4th Qtr		
COMMON ELECTRICAL SUPPLIES												
1. BALLAST, 18/20 watts	piece	20	20	201.01	4,020.20	THPP		PS-DBM	GOP	2nd Qtr		
2. BALLAST, 1 X 40 watts	piece	20	20	201.01	4,020.20	THPP		PS-DBM	GOP	2nd Qtr		
3. FLOURESCENT TUBE, 20watts	piece	3	3	1,086.18	3,258.54	THPP		PS-DBM	GOP	2nd Qtr		
4. FLOURESCENT TUBE, 40 watts	piece	3	3	1,086.18	3,258.54	THPP		PS-DBM	GOP	2nd Qtr		
5. STARTER, 4-40 watts	piece	60	60	16.08	964.80	THPP		PS-DBM	GOP	2nd Qtr		
COMMON COMPUTER SUPPLIES	piece	- 00	- 00	20,00	20.1100							
1. TIME	piece	18	18	19.85	357.30	THPP		PS-DBM	GOP	2nd Qtr		
2. COMPACT DISK REWRITABLE, 650MB/74 min. capacity	piece	18	18	19.85	357.30	THPP		PS-DBM	GOP	2nd Qtr		
3. DISKETTE, 3.5" DS, DD, 10s/box	box	3	3	160.81	482.43	THPP		PS-DBM	GOP	2nd Qtr		
4. INK CARTRIDGE, HP C6615A (HP 15)	piece	24	24	2,144.15	51,459.60	THPP		PS-DBM	GOP	1st & 3rd Qtr		
		24	24	2,278.16	54,675.84	THPP		PS-DBM	GOP	1st & 3rd Qtr		
5. INK CARTRIDGE, HP C6625A (HP17)	piece	24	24	690.17	16,564.08	THPP		PS-DBM PS-DBM	GOP	1st & 3rd Qtr		
6. INK CARTRIDGE, HP C9351A (HP 21)	piece	24	24	795.43	19,090.32	THPP		PS-DBM	GOP	1st & 3rd Qtr		
7. INK CARTRIDGE, HP C9352A (HP 22)	piece					THPP		PS-DBM PS-DBM	GOP	1st & 3rd Qtr		
8. INK CARTRIDGE, HP CC640W, black	piece	24	24	660.40	15,849.60			PS-DBM PS-DBM	GOP	1st & 3rd Qtr		
9. INK CARTRIDGE, HP CC643W, colored	piece	24	24	793.17	19,036.08	THPP		PS-DBM PS-DBM	GOP			
10. INK CARTRIDGE, HP CN692A, black 704	piece	36	36	361.67	13,020.12	THPP			GOP	1st & 3rd Qtr		
11. INK CARTRIDGE, HP CN693A, colored, 704 COMMON OFFICE SUPPLIES	piece	36	36	361.67	13,020.12	THPP		PS-DBM		1st & 3rd Qtr		
1. ACETATE, gauge, #3, 50m in length	roll	2	2	2,010.14	4,020.28	THPP		PS-DBM	GOP	2nd Qtr		
2. AIR FRESHENER	can	15	15	113.91	1,708.65	THPP		PS-DBM	GOP	2nd Qtr		
3. AIR FRESHENER, 280ml/can	can	15	15	127.31	1,909.65	THPP		PS-DBM	GOP	2nd Qtr		
4. BALLPEN, (assorted)	piece	225	225	6.70	1,507.50	THPP		PS-DBM	GOP	2nd Qtr		
5. CARBON FILM, polythylene, A4, 100s/box	box	3	3	871.06	2,613.18	THPP		PS-DBM	GOP	2nd Qtr		
6. COLUMNAR PAD, 4 cols, 55gsm	pad	8	8	100.51	804.08	THPP		PS-DBM	GOP	2nd Qtr		
7. COLUMNAR PAD, 14 cols, 55gsm	pad	8	8	100.51	804.08	THPP		PS-DBM	GOP	2nd Qtr		
8. COLUMNAR PAD, 16 cols, 55gsm	pad	8	8	100.51	804.08	THPP		PS-DBM	GOP	2nd Qtr		
9. ENVELOPE, expanding, kraft, legal size	piece	250	250	16.08	4,020.00	THPP		PS-DBM	GOP	2nd Qtr		
10. ENVELOPE, mailing white, 500s/box	box	9	9	348.42	3,135.78	THPP		PS-DBM	GOP	2nd Qtr		
11. ERASER, rubber	piece	18	18	201.01	3,618.18	THPP		PS-DBM	GOP	2nd Qtr		
12. FOLDER, pressboard, plain, legal, 100s/box	box	6	6	536.00	3,216.00	THPP		PS-DBM	GOP	2nd Qtr		
13. MAP PIN, round head, 100s/box	box	12	12	80.40	964.80	THPP		PS-DBM	GOP	2nd Qtr		
14. MARKING PEN, permanent, black	piece	12	12	53.60	643.20	THPP		PS-DBM	GOP	2nd Qtr		
15. MARKING PEN, permanent, blue	piece	12	12	53.60	643.20	THPP		PS-DBM	GOP	2nd Qtr		
16. MARKING PEN, permanent, red	piece	12	12	53.60	643.20	THPP		PS-DBM	GOP	2nd Qtr		
17. PAPER FASTENER, non-rust metal, 50 sets/box	box	36	36	53.60	1,929.60	THPP		PS-DBM	GOP	2nd Qtr		
18. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	box	27	27	34.84	940.68	THPP		PS-DBM	GOP	2nd Qtr		
19. PAPER CLIP, gem type, Jumbo, 48mm, 100s/box	box	27	27	34.84	940.68	THPP		PS-DBM	GOP	2nd Qtr		
20. PENCIL, lead, w/ eraser	box	12	12	167.51	2,010.12	THPP	<u> </u>	PS-DBM PS-DBM	GOP	2nd Qtr		
21. PUSH PINS, hammer head type, 100s/box	box	24		46.90	1,125.60	THPP		PS-DBM	GOP	2nd Qtr		
22. RECORD BOOK, 300 pages	book	30	30	60.42	1,812.60	THPP		PS-DBM	GOP	2nd Qtr		
		36	36	126.00	4,536.00	THPP		PS-DBM PS-DBM	GOP	2nd Qtr		
23. RECORD BOOK, 500 pages	book					THPP		PS-DBM PS-DBM	GOP	2nd Qtr		
24. RULER, plastic 18"	piece	12		87.11	1,045.32				GOP			
25. SIGN PEN, black	piece	36	36	53.60	1,929.60	THPP		PS-DBM		2nd Qtr		
26. SIGN PEN, blue	piece	36		53.60	1,929.60	THPP		PS-DBM	GOP	2nd Qtr		
27. STAPLE WIRE, standard, #35	box	6	6	40.20	241.20	THPP	L	PS-DBM	GOP	2nd Qtr		

	7				I THOUGH LINE				T			
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
COMMON OFFICE DEVICES			-	9E						- XI		
1. PUNCHER, heavy duty	piece	3	3	737.05	2,211.15	THPP		PS-DBM	GOP	3rd Qtr	×	
SHARPENER, single cutterhead	piece	3		737.05	2,211.15	THPP		PS-DBM	GOP	3rd Qtr		
3. STAPLER, heavy duty, standard	piece	1		1,608.11	1,608.11	THPP		PS-DBM	GOP	3rd Qtr		
4. STAPLE REMOVER, twin jaws	piece	12	12	100.51	1,206.12	THPP		PS-DBM	GOP	3rd Qtr		
COMMON JANITORIAL SUPPLIES												
1. AJAX POWDER, big	jar	60	60	60.30	3,618.00	THPP		PS-DBM	GOP	2nd Qtr		
2. BAR SOAP	bar	72	72	46.90	3,376.80	THPP		PS-DBM	GOP	2nd Qtr		
3. BROOM, soft (tambo)	piece	24	24	87.11	2,090.64	THPP		PS-DBM	GOP	2nd Qtr		
4. DETERGENT POWDER, 1,000gms	kgs	75	75	87.11	6,533.25	THPP		PS-DBM	GOP	2nd Qtr		
5. DETERGENT LIQUID (Axion)	bottle	75	75	100.51	7,538.25	THPP		PS-DBM	GOP	2nd Qtr		
6. DIPPER, plastic, stainless	piece	36	36	46.90	1,688.40	THPP		PS-DBM	GOP	2nd Qtr		
7. DUST PAN, plastic, w/ handle, large	piece	12	12	194.31	2,331.72	THPP		PS-DBM	GOP	2nd Qtr		
COMMON OFFICE EQUIPMENT	1											
1. AUTOMATIC VOLTAGE REGULATOR, 500 watts	piece	4	4	3,350.24	13,400.96	THPP		Local Shopping	GOP	3rd Qtr		
PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec shred speed, 6-8 sheets performance, approx 5kg in weight	unit	1	1	3,120.00	3,120.00	THPP		PS-DBM	GOP	1st Qtr		
	CED EDOM	OTHER COL	IDOEG									
OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHA 1. BALL/ROLLER CASTER (steel, platic or rubber)		r		201.01	2 (10 10	TUDD		Local Character	COD	1st Ot-		
	piece	18	18	201.01	3,618.18	THPP		Local Shopping	GOP	1st Qtr		
2. BATTERY, (energizer) 3. BAYGON SPRAY, (biq)	box tube	6 24	6 24	1,139.10 301.52	6,834.60 7,236.48	THPP		Local Shopping	GOP GOP	1st Qtr		
4. BLACK LIQUID INSECT KILLER								Local Shopping		1st Qtr		
5. BOLT AND NUT	piece	6 36	6	100.51	603.06	THPP		Local Shopping	GOP	1st Qtr		
6. BOOKPAPER (short, S-20, 8.5" x 11")	piece	75	36 75	73.71	2,653.56	THPP	-	Local Shopping	GOP GOP	1st Qtr		
7. BOOKPAPER (A4, S-20)	ream	9	9	227.82 243.10	17,086.50	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
8. BOOKPAPER (A4, 5-20)	ream	75	75	243.10	2,187.90	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
9. BONDPAPER (short, S-16, 8.5" x 11", blue)	ream	3	3	231.53	18,091.50 694.59	THPP		Local Shopping Local Shopping	GOP	2nd & 3rd Qtr 2nd Qtr		_
10. BONDPAPER (short, S-16, 8.5" x 11")	ream	3	3	231.53	694.59	THPP		Local Shopping	GOP	2nd Qtr		
11. BROWN ENVELOPE (long)	piece	300	300	4.02	1,206.00	THPP		Local Shopping	GOP	2nd Qtr		
12. BROWN ENVELOPE (short)	piece	300	300	4.02	1,206.00	THPP		Local Shopping	GOP	2nd Qtr		
13. BULB (assorted)	piece	60	60	167.51	10,050.60	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
14. BUNDY CLOCK INK	piece	3	3	2,010.14	6,030.42	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
15. CAR FRESHENER (shaldan/topias/california scent)	tin	24	24	247.92	5,950.08	THPP		Local Shopping	GOP	1st Qtr		
16. CASH DISBURSEMENT BOOK/REGISTER	piece	5	5	603.04	3,015.20	THPP		Local Shopping	GOP	1st Qtr		
17. CASH REGISTER/RECEIPT BOOK	piece	5	5	361.83	1,809.15	THPP		Local Shopping	GOP	1st Qtr		
18. CIRCUIT BREAKER (assorted)	piece	12	12	1,139.08	13,668.96	THPP	<u> </u>	Local Shopping	GOP	1st Qtr		
19. CLEAR BOOK (30 pockets)	piece	24	24	203.96	4,895.04	THPP		Local Shopping	GOP	2nd Qtr		
20. COMPUTER ANTI-RADIATION FILTER	piece	3	3	402.03	1,206.09	THPP		Local Shopping	GOP	2nd Qtr		· · · · · · · · · · · · · · · · · · ·
21. COMPUTER PAPER, (2/4 ply, Pre number, 8.5)	piece	3	3	1,005.07	3,015.21	THPP		Local Shopping	GOP	2nd Qtr		
22. COMPUTER PAPER, (2/4 ply, pre number, 8.5)	piece	3	3	1,139.08	3,417.24	THPP		Local Shopping	GOP	2nd Qtr		
23. CORRECTION PEN	piece	24	24	80.41	1,929.84	THPP			GOP	2nd Qtr		
24. CORRECTION TAPE	box	12	12	87.11	1,045.32	THPP		Local Shopping Local Shopping	GOP	2nd Qtr		
25. CUT OFF SWITCH (assorted)	piece	3	3	1,005.07	3,015.21	THPP		Local Shopping	GOP	2nd Qtr		
26. DATA FILERS (assorted)	piece	36	36	289.41	10,418.76	THPP		Local Shopping	GOP	1st & 3rd Otr		
27. ELECTRIC WIRE STAPLER	piece	36	3	1,594.01	4,782.03	THPP		Local Shopping	GOP	1st & srd Qtr		
28. ELECTRICAL PLUG	piece	24	24	73.70	1,768.80	THPP		Local Shopping	GOP	1st Qtr		
29. ELECTRICAL FEOG 29. ELECTRICAL SWITCH (assorted)	piece	24	24	469.03	11,256.72	THPP		Local Shopping	GOP	1st Qtr		
30. ELECTRICAL SWITCH (assorted)	piece	3	3	3,350.24	10,050.72	THPP		Local Shopping Local Shopping	GOP	1st Qtr		
31. ELMERS GLUE (250ml)	bottle	36	36	40.20	1,447.20	THPP		Local Shopping	GOP	1st Qtr	·	
32. ENERGY SAVES LAMP (ESL, assorted)	piece	30	30	335.02	10,050.60	THPP		Local Shopping	GOP	1st & 3rd Qtr		
33. EPOSEAL	gallon	6	6	1,139.08	6,834.48	THPP		Local Shopping	GOP	1st & 3rd Qtr		
34. EPOXY	tube	12	12	201.01	2,412.12	THPP		Local Shopping	GOP	1st & 3rd Qtr		
35. ENVELOPE, Expanding, short, with tie	piece	200	200	16.08	3,216.00	THPP		Local Shopping	GOP	2nd Qtr		
36. EXTENSION WIRE (assorted)	piece	6	6	335.02	2,010.12	THPP		Local Shopping Local Shopping	GOP	2nd Qtr		
37. FEATHER DUSTER	piece	18	18	100.51	1,809.18	THPP		Local Shopping	GOP	2nd Qtr		
38. FLOOR MAT (assorted)	piece	12	12	201.01	2,412.12	THPP		Local Shopping Local Shopping	GOP			
39. FOAM TAPE, (big roll, assorted)	roll	54	54	46.90	2,412.12	THPP		Local Shopping Local Shopping	GOP	2nd Qtr		
40. FOLDER, short 100 pcs/box	box	6	6	536.00		THPP			GOP	2nd Qtr		
41. FUSE LINK (#12, assorted watts)	-		18		3,216.00			Local Shopping	GOP	2nd Qtr		
TI. 1 OSL LINK (#12, dssorted watts)	piece	18	18	301.52	5,427.36	THPP		Local Shopping	GUP	2nd Qtr		

42. SLSS. UNIFIER (Rubbe head)	R CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
M. HDEC CARD (double taglocard)		Local Shopping	GOP	2nd Qtr		
45. INDEX CARD (payment to employees)		Local Shopping	GOP	2nd Qtr		
46. LILLSTRATION BOARD		Local Shopping	GOP	2nd Qtr		
49. LEDGER COVER		Local Shopping	GOP	2nd Qtr		
49. LIGOZIE COVER		Local Shopping	GOP	2nd Qtr		
49.1UUID DETERGENT		Local Shopping	GOP	2nd Qtr		
SOLUCIDI GLASS CLEANER		Local Shopping	GOP	2nd Qtr		
S1. LOSS LEAF FOLDER		Local Shopping	GOP	2nd Qtr		
18		Local Shopping	GOP	2nd Qtr		
S3.PERMANENT INK (Pentel Pen Ink)		Local Shopping	GOP	2nd Qtr		
94. PHILIPPINE FLAG piece 9 9 9 242.55 2,182.95 17HPP 56. POST-IT (": 2.3") 98d 24 24 167.51 4,020,24 17HPP 56. POST-IT (": 2.3") 98d 24 34 167.51 4,020,24 17HPP 56. POST-IT (": 2.3") 98d 24 34 167.51 4,020,24 17HPP 38. PURCH CARD piece 1,000 1,000 3,011 3,1000 17HPP 39. POST-IT (See Sourced Sizes) 98ece 1,000 1,000 1,000 3,011 3,0100 17HPP 39. POST-IT (": 2.3") 99. POST-IT (": 2.3") 99. POST-IT (": 2.3") 99. POST-IT (": 2.3") 1,000 1		Local Shopping	GOP	2nd Qtr		
1.55 P.R.QUE (assorted)		Local Shopping	GOP	2nd Qtr		
56. POST-TT (2" 2 3")		Local Shopping	GOP	2nd Qtr		
97. POSTERS (assorted sizes)		Local Shopping	GOP	2nd Qtr		
S8. PUNCH CARD		Local Shopping	GOP	2nd Qtr		
199. RACK FILER		Local Shopping	GOP	2nd Qtr		
Fig. Free Fig.		Local Shopping	GOP	2nd Qtr		
50.1 RERS		Local Shopping	GOP	2nd Qtr		
1-22 RIBBOW CARTRIDGE (Model: Epson 1050, #8)		Local Shopping	GOP	2nd Qtr		
1.63 RUBBERBOND		Local Shopping	GOP	2nd Qtr		
Ed. RUBBER STAMP (assorted)		Local Shopping	GOP	2nd Qtr		
S. RUGBY		Local Shopping	GOP	2nd Qtr		
66. SALES REGISTER BOOK		Local Shopping	GOP	2nd Qtr		
Procession Pro		Local Shopping	GOP	2nd Qtr		
1. SECOTCH BRITE (Thick)		Local Shopping	GOP	2nd Qtr		
Scotch Tape (1", thick, ARMAK brand)		Local Shopping	GOP	2nd Qtr		
70. Scotch Tape (2", thick, ARMAK brand)		Local Shopping	GOP	2nd Qtr		
1.1. Scotch Tape (3", thick, ARMAK brand)		Local Shopping	GOP	1st & 3rd Qtr		
72. SLIDEFILM		Local Shopping	GOP	1st & 3rd Qtr		
73. SLIDING FOLDER (long & short, plastic piece 90 90 16.75 1,507.50 THPP 74. SPECIALTY BOARD (assorted) pack 30 30 87.11 2,613.30 THPP 75. SPIRAL FILING FOLDER (plastic, long, short) piece 12 12 268.02 3,216.24 THPP 76. STABILO PEN (marking pen) piece 36 36 73.71 2,653.56 THPP 77. STAINLESS SEALER (assorted) piece 2 2 4,690.33 9,380.66 THPP 77. STAINLESS SEALER (assorted) piece 9 9 9 335.02 3,015.18 THPP 79. STAMPING PAD (assorted) piece 9 9 9 335.02 3,015.18 THPP 79. STAMPING PAD (assorted) piece 9 9 9 335.02 3,015.18 THPP 79. STAMPING PAD (assorted) piece 9 9 9 335.02 3,015.18 THPP 79. STAMPING PAD (assorted) piece 9 9 9 335.02 3,015.18 THPP 79. STAMPING PAD (assorted) piece 75 75 46.90 3,517.50 THPP 80. STAPLE WIRE (no. 1) box 36 36 113.91 4,100.76 THPP 81. STICKER piece 75 75 46.90 3,517.50 THPP 81. STICKER piece 75 75 46.90 3,517.50 THPP 83. TISSUE PAPER roll 54 54 80.40 4,341.60 THPP 84. TRANSPARENCY PEN piece 18 18 127.31 2,291.58 THPP 84. TRANSPARENCY PEN piece 18 18 73.70 1,326.60 THPP 85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 86. VOUCHER FILE (assorted sizes) pairs 72 72 67.00 4,824.00 THPP 77. VULCASFAL gallon 6 6 6 2,010.14 12,060.84 THPP 78. VULCASFAL gallon 6 6 6 2,010.14 12,060.84 THPP 79. VULCASFAL gallon 6 6 6 2,010.14 12,060.84 THPP 79. VULCASFAL piece 3 3 3 1,675.12 5,025.36 THPP 79. VULCASFAL piece 3 6 36 40.20 1,447.20 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 6 60 33.50 2,010.00 THPP 79. VULCASFAL piece 6 60 60 33.50 2,000.00 THPP 79. VULCASFAL piece 6 60 60 33.50 2,010.00 THPP 79. V		Local Shopping	GOP	1st & 3rd Qtr		
74. SPECIALTY BOARD (assorted)		Local Shopping	GOP	2nd Qtr		
75. SPIRAL FILING FOLDER (plastic, long, short)		Local Shopping	GOP	2nd Qtr		
76. STABILO PEN (marking pen) piece 36 36 73.71 2,653.56 THPP 77. STAINLESS SEALER (assorted) piece 2 2 4,690.33 9,380.66 THPP 78. STAMPING PAD (assorted) piece 9 9 335.02 3,015.18 THPP 79. STAMPING PAD (assorted) piece 9 9 335.02 3,015.18 THPP 80. STAPLE WIRE (no. 1) box 36 36 113.91 4,100.76 THPP 81. STICKER piece 75 75 46.90 3,517.50 THPP 82. THERMAL PAPER (Fax Machine Paper) roll 18 18 127.31 2,291.58 THPP 83. TISSUE PAPER roll 54 80.40 4,341.60 THPP 84. TRANSPARENCY PEN piece 18 18 73.70 1,326.60 THPP 85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 87. VULCASEAL gallon 6 6 2,01		Local Shopping	GOP	2nd Qtr		
77. STAINLESS SEALER (assorted)		Local Shopping	GOP	2nd Qtr		
Price		Local Shopping	GOP	2nd Qtr		
79. STAMPING PAD INK bottle 6 6 234.52 1,407.12 THPP 80. STAPLE WIRE (no. 1) box 36 36 113.91 4,100.76 THPP 81. STICKER piece 75 75 46.90 3,517.50 THPP 81. STICKER piece 75 75 46.90 3,517.50 THPP 82. THERMAL PAPER (Fax Machine Paper) roll 18 18 127.31 2,291.58 THPP 83. TISSUE PAPER roll 54 54 80.40 4,341.60 THPP 84. TRANSPARENCY PEN piece 18 18 73.70 1,326.60 THPP 85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 86. VOUCHER FILE (assorted sizes) pairs 72 72 67.00 4,824.00 THPP 87. VULCASEAL gallon 6 6 2,010.14 12,060.04 THPP 88. WHITE BOARD (assorted sizes) piece 3 3 <td< td=""><td></td><td>Local Shopping</td><td>GOP</td><td>1st & 3rd Qtr</td><td></td><td></td></td<>		Local Shopping	GOP	1st & 3rd Qtr		
80.STAPLE WIRE (no. 1) box 36 36 113.91 4,100.76 THPP 81. STICKER piece 75 75 46.90 3,517.50 THPP 82. THERMAL PAPER (Fax Machine Paper) roll 18 18 18 127.31 2,291.58 THPP 83. TISSUE PAPER roll 54 54 80.40 4,341.60 THPP 84. TRANSPARENCY PEN piece 18 18 73.70 1,326.60 THPP 85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 86. VOUCHER FILE (assorted sizes) pairs 72 72 67.00 4,824.00 THPP 87. VULCASEAL gallon 6 6 2,010.14 12,060.84 THPP 88. WHITE BOARD (assorted sizes) piece 3 3 3 1,675.12 5,025.36 THPP 89. WHITE BOARD ERASER piece 3 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP 93. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 1. LAGUNDI POWDER (for lagundi syrup) kgs 2,369 500.00 1,184,500.00 THPP 2. LAGUNDI POWDER (for lagundi syrup) kgs 1,974 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st Qtr		
81. STICKER piece 75 75 46.90 3,517.50 THPP 82. THERMAL PAPER (Fax Machine Paper) roll 18 18 127.31 2,291.58 THPP 83. TISSUE PAPER roll 54 54 80.40 4,341.60 THPP 84. TRANSPARENCY PEN piece 18 18 73.70 1,326.60 THPP 85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 86. VOUCHER FILE (assorted sizes) pairs 72 72 67.00 4,824.00 THPP 87. VULCASEAL gallon 6 6 2,010.14 12,060.84 THPP 88. WHITE BOARD (assorted sizes) piece 3 3 1,675.12 5,025.36 THPP 89. WHITE BOARD ERASER piece 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 <		Local Shopping	GOP	1st Qtr		
82. THERMAL PAPER (Fax Machine Paper) 83. TISSUE PAPER 84. TRANSPARENCY PEN 85. TYPEWRITE RIBBON 86. VOUCHER FILE (assorted sizes) 87. VULCASEAL 88. WHITE BOARD (assorted sizes) 89. WHITE BOARD ERASER 89. WHITE BOARD PEN 80. WHITE		Local Shopping	GOP	1st Qtr		
83. TISSUE PAPER roll 54 54 80.40 4,341.60 THPP		Local Shopping	GOP	1st Qtr		
84. TRANSPARENCY PEN piece 18 18 73.70 1,326.60 THPP 85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 86. VOUCHER FILE (assorted sizes) pairs 72 72 67.00 4,824.00 THPP 87. VULCASEAL gallon 6 6 6 2,010.14 12,060.84 THPP 88. WHITE BOARD (assorted sizes) piece 3 3 3 1,675.12 5,025.36 THPP 89. WHITE BOARD ERASER piece 3 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP 1. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (for logundi syrup) kgs 2,369 2,369 500.00 1,184,500.00 THPP 1. VELLOW POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st Qtr		
85. TYPEWRITE RIBBON box 18 18 67.00 1,206.00 THPP 86. VOUCHER FILE (assorted sizes) pairs 72 72 67.00 4,824.00 THPP 87. VULCASEAL gallon 6 6 6 2,010.14 12,060.84 THPP 88. WHITE BOARD (assorted sizes) piece 3 3 3 1,675.12 5,025.36 THPP 89. WHITE BOARD ERASER piece 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP 1. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (for logundi syrup) kgs 2,369 500.00 1,184,500.00 THPP 2. LAGUNDI POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st Qtr		
86. VOUCHER FILE (assorted sizes) pairs 72 72 67.00 4,824.00 THPP 87. VULCASEAL gallon 6 6 2,010.14 12,060.84 THPP 88. WHITE BOARD (assorted sizes) piece 3 3 1,675.12 5,025.36 THPP 89. WHITE BOARD ERASER piece 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP RAW MATERIAL REQUIREMENT 1. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (for lagundi syrup) kgs 2,369 500.00 1,184,500.00 THPP 2. LAGUNDI POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP		Local Shopping	GOP	1st Qtr		
87. VULCASEAL gallon 6 6 2,010.14 12,060.84 THPP 88. WHITE BOARD (assorted sizes) piece 3 3 1,675.12 5,025.36 THPP 89. WHITE BOARD ERASER piece 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP RAW MATERIAL REQUIREMENT 1.485 670.00 994,950.00 THPP LAGUNDI POWDER (for lagundi syrup) kgs 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (processed by plant) kgs 2,369 2,369 500.00 1,184,500.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP	_	Local Shopping	GOP	1st Qtr		
88. WHITE BOARD (assorted sizes) piece 3 3 3 1,675.12 5,025.36 THPP 89. WHITE BOARD ERASER piece 3 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP RAW MATERIAL REQUIREMENT 1. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (processed by plant) kgs 2,369 2,369 500.00 1,184,500.00 THPP 3. SAMBONG POWDER (processed by plant) kgs 1,974 500.00 997,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st Qtr		
89. WHITE BOARD ERASER piece 3 3 3 201.01 603.03 THPP 90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP 11. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 12. LAGUNDI POWDER (processed by plant) kgs 2,369 2,369 500.00 1,184,500.00 THPP 13. SAMBONG POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP 14. COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st & 3rd Qtr		
90. WHITE BOARD PEN piece 36 36 40.20 1,447.20 THPP 91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP RAW MATERIAL REQUIREMENT 1. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (processed by plant) kgs 2,369 500.00 1,184,500.00 THPP 3. SAMBONG POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	2nd Qtr		
91. YELLOW PAD piece 60 60 33.50 2,010.00 THPP 92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP RAW MATERIAL REQUIREMENT		Local Shopping	GOP	2nd Qtr		
92. ZONROX SOLUTION gallon 36 36 603.04 21,709.44 THPP RAW MATERIAL REQUIREMENT 1. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (processed by plant) kgs 2,369 2,369 500.00 1,184,500.00 THPP 3. SAMBONG POWDER (processed by plant) kgs 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	2nd Qtr		
RAW MATERIAL REQUIREMENT September S		Local Shopping	GOP	2nd Qtr		
1. LAGUNDI POWDER (for lagundi syrup) kgs 1,485 1,485 670.00 994,950.00 THPP 2. LAGUNDI POWDER (processed by plant) kgs 2,369 2,369 500.00 1,184,500.00 THPP 3. SAMBONG POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st & 3rd Qtr		
2. LAGUNDI POWDER (processed by plant) kgs 2,369 2,369 500.00 1,184,500.00 THPP 3. SAMBONG POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Leanl Character	CC2	1-1-411-01		
3. SAMBONG POWDER (processed by plant) kgs 1,974 1,974 500.00 987,000.00 THPP COMMON JANITORIAL SUPPLIES 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st-4th Qtr		
COMMON JANITORIAL SUPPLIES biece 60 60 53.60 3,216.00 THPP 1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st-4th Qtr		
1. PLASTIC BROOM (for production area use) piece 60 60 53.60 3,216.00 THPP		Local Shopping	GOP	1st-4th Qtr		
		Local Channing	COD	2nd Ot		
/ LANKAGIAN L DIOCO 12 TILDO		Local Shopping	GOP	2nd Qtr		
		Local Shopping	GOP	2nd Qtr		
3. GARBAGE PLASTIC CELLOPHANE (black) piece 150 139.78 20,967.00 THPP 4. MOP HANDLE (assorted color, plastic) piece 36 36 145.86 5,250.96 THPP		Local Shopping Local Shopping	GOP	1st & 3rd Qtr 1st & 3rd Qtr		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
5. MOP HEAD	piece	150	150	53.25	7,987.50	THPP		Local Shopping	GOP	1st & 3rd Qtr		0-
6. SPONGE FOAM (thick)	piece	12	12	603.04	7,236.48	THPP		Local Shopping	GOP	1st & 3rd Qtr		
7. SPRAYER (plastic)	piece	18	18	167.51	3,015.18	THPP		Local Shopping	GOP	1st & 3rd Qtr		
8.TRASH BOX W/ COVER (foot pedal)	piece	12	12	303.88	3,646.56	THPP		Local Shopping	GOP	1st & 3rd Qtr		
9. TOILET BOWL BRUSH	piece	12	12	113.91	1,366.92	THPP		Local Shopping	GOP	1st & 3rd Qtr		
10. TOILET BOWL CLEANSER	piece	6	6	787.50	4,725.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
11. TOILET DEODORIZER	tube	24	24	180.91	4,341.84	THPP		Local Shopping	GOP	1st & 3rd Qtr		
PRODUCTION & PACKAGING SUPPLIES												
1. ACETONE	bottle	300	300	109.89	32,967.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
2. ALCOHOL (Ethyl, 70%, 500ml)	bottle	1,266	1,266	82.96	105,027.36	THPP		Local Shopping	GOP	1st & 3rd Qtr		
BASIN (stainless steel, assorted sizes)	piece	12	12	402.03	4,824.36	THPP		Local Shopping	GOP	1st & 3rd Qtr		
4. CARTON SEALER (HD)	piece	3	3	3,350.24	10,050.72	THPP		Local Shopping	GOP	1st & 3rd Qtr		
5. CELLOPHANE (20 x 30, thickness: 0.003)	piece	1,500	1,500	20.40	30,600.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
6. CELLOPHANE (24 x 36, thickness: 0.003)	piece	5,000	5,000	22.57	112,850.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
7. CELLOPHANE (40 x 60, thickness: 0.003)	piece	5,000	5,000	43.53	217,650.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
8. CONTAINER (Orocan, plastic, biggest)	piece	24	24	737.06	17,689.44	THPP		Local Shopping	GOP	1st & 3rd Qtr		
9. CORNSTARCH (USP Grade)	bag	50	50	1,732.50	86,625.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
10. CORRUGATED/PACKAGING BOX (lagundi)	piece	1,042	1,042	44.10	45,952.20	THPP		Local Shopping	GOP	1st Qtr		
11. CORRUGATED/PACKAGING BOX (laguridi) 11. CORRUGATED/PACKAGING BOX (sambong)	piece	1,042	1,042	44.10	45,952.20	THPP		Local Shopping	GOP	1st Qtr		
12. DATER (assorted)		1,042	1,042	201.02	2,412.24	THPP		Local Shopping	GOP	1st & 3rd Qtr		
	piece liter	36	36	87.10	3,135.60	THPP		Local Shopping	GOP	1st & 3rd Qtr		
13. DENATURED ALCOHOL									GOP			
14. DESTRUCTIVE STICKER/LABEL	piece	300,000	300,000	0.58	174,000.00	THPP		Local Shopping	GOP	1st Qtr		
15. FACE MASKS (disposable, 50s)	piece	1,500	1,500	4.63	6,945.00	THPP		Local Shopping		1st & 3rd Qtr		
16. FILTER (for water processing system)	piece	36	36	198.00	7,128.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
17. GAUZE SPONGES (4 x 4, 8 ply)	pack	450	450	109.97	49,486.50	THPP		Local Shopping	GOP	1st & 3rd Qtr		
18. GLOVES (cotton/rubberized, assorted)	pairs	75	75	60.64	4,548.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
19. HAND/FACE TOWEL	piece	90	90	20.10	1,809.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
20. HEAD CAPS (disposable)	pack	150	150	67.01	10,051.50	THPP		Local Shopping	GOP	1st & 3rd Qtr		
21. HANGER, PLASTIC	doz	3	3	268.02	804.06	THPP		Local Shopping	GOP	1st Qtr		
22. LABELS (sticker type, green color)	piece	3,000	3,000	8.40	25,200.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
23. LABELS (sticker type, yellow color)	piece	3,000	3,000	8.40	25,200.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
24. LABORATORY GOWNS (assorted sizes)	piece	75	75	268.02	20,101.50	THPP		Local Shopping	GOP	1st & 3rd Qtr		-
25. LABORATORY SHOES/SLIPPERS (assorted)	pairs	75	75	335.03	25,127.25	THPP		Local Shopping	GOP	1st & 3rd Qtr		
26. LADDLE (wooden)	pairs	12	12	603.05	7,236.60	THPP		Local Shopping	GOP	1st & 3rd Qtr		
27. LIQUID SOAP (detergent, big bottle)	bottle	54	54	113.91	6,151.14	THPP		Local Shopping	GOP	1st & 3rd Qtr		
28. LYSOL SPRAY	gallon	36	36	234.53	8,443.08	THPP		Local Shopping	GOP	1st & 3rd Qtr		
29. LYSOL SOLUTION	gallon	45	45	405.17	18,232.65	THPP		Local Shopping	GOP	1st & 3rd Qtr		
30. MAGNESIUM STEARATE (USP Grade)	kilo	115	115	429.98	49,447.70	THPP		Local Shopping	GOP	1st & 3rd Qtr		
31. MANILA PAPER	piece	600	600	3.35	2,010.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
32. MARFAC #3	piece	36	36	1,206.09	43,419.24	THPP		Local Shopping	GOP	1st & 3rd Qtr		
33. MEDICINE BOX (Individual, Lagundi Tablet, 100s)	piece	75,000	75,000	4.61	345,750.00	THPP		Local Shopping	GOP	1st Qtr		
34. MEDICINE BOX (Individual Sambong Tablet, 100s)	piece	75,000	75,000	4.61	345,750.00	THPP		Local Shopping	GOP	1st Qtr		
35. MOTOR OIL	bottle	6	6	100.51	603.06	THPP		Local Shopping	GOP	2nd Qtr		
36. NYLON BRUSH	piece	36	36	33.50	1,206.00	THPP		Local Shopping	GOP	2nd Qtr		
37. OPEN WRENCH (metic, US)	set	2	2	2,512.68	5,025.36	THPP		Local Shopping	GOP	2nd Qtr		
38. PAIL (Plastic, medium size)	piece	18	18	268.02	4,824.36	THPP		Local Shopping	GOP	2nd Qtr		
39. PAIL (assorted, plastic, capacity: 105 liters)	piece	12	12	469.13	5,629.56	THPP		Local Shopping	GOP	2nd Qtr		
40. POWDER (tide, 1 kg)	kilo	36	36	234.52	8,442.72	THPP		Local Shopping	GOP	1st & 3rd Qtr		
41. RIBBON (Manual Coding)	rolls	54	54	347.29	18,753.66	THPP		Local Shopping	GOP	1st & 3rd Qtr		
42. RUBBER GLOVES (assorted)	pairs	600	600	60.30	36,180.00	THPP		Local Shopping	GOP	1st & 3rd Qtr		
43. SPATULA (rubber/stainless)	piece	54	54	127.31	6,874.74	THPP		Local Shopping	GOP	1st-4th Qtr		
44. STAINLESS MESH WIRE (#60 & #80)	meter	60	60	603.05	36,183.00	THPP		Local Shopping	GOP	1st & 3rd Otr		
45. STRETCH FILM	roll	36	36	450.00	16,200.00	THPP		Local Shopping	GOP	1st &2nd Otr		
46. STEEL BRUSH	piece	18	18	207.72	3,738.96	THPP		Local Shopping	GOP	1st & 3rd Qtr		
47. STEEL WALL (plastic/steel)	piece	90	90	33.50	3,015.00	THPP		Local Shopping	GOP	1st & 2nd Qtr		
48. STICK WELL	piece	6	6	234.52	1,407.12	THPP		Local Shopping	GOP	1st & 2nd Qtr		
49. STRAINER (big, stainless)	piece	12	12	60.30	723.60	THPP		Local Shopping	GOP	1st & 2nd Qtr		
	kilo	2,600	2,600	520.38	1,352,988.00	THPP		Public Bidding	GOP	1st & Zhu Qu 1st Qtr	3.4	
50. STRIP FOILS (plain, for lagundi & sambong)	kilo	1,400	1,400	617.40	864,360.00	THPP		Public Bidding Public Bidding	GOP	1st Qtr		
51. STRIP FOILS WITH PRINT (lagundi Tablets)												
52. STRIP FOILS WITH PRINT (sambong Tablets)	kilo	1,600	1,600	617.40	987,840.00	THPP		Public Bidding	GOP	1st Qtr		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
53. SURGICAL GLOVES	box	72	72	70.20	5,054.40	THPP	۸	Local Shopping	GOP	1st-4th Qtr		
54. SURGICAL GLOVES (long)	pairs	150	150	50.93	7,639.50	THPP		Local Shopping	GOP	1st, 2nd & 3rd Qtr		
55. TEFLON TAPE	roll	18	18	46.91	844.38	THPP		Local Shopping	GOP	2nd Qtr		
56. TRAY (assorted)	piece	24	24	335.03	8,040.72	THPP		Local Shopping	GOP	2nd Qtr		-
57. TOP UP SOLVENT (for inklet coding machine)	piece	36	36	1,620.68	58,344.48	THPP		Local Shopping	GOP	1st & 3rd Qtr		
58. INK (for Inkjet coding machine)	piece	36	36	4,456.86	160,446.96	THPP		Local Shopping	GOP	1st & 3rd Qtr		
59. WASHDOWN SOLVENT (for inkjet coding machine)	piece	36	36	1,562.79	56,260.44	THPP		Local Shopping	GOP	1st & 3rd Qtr		
60. UTILITY BASKET (plastic)	piece	18	18	201.02	3,618.36	THPP		Local Shopping	GOP	2nd Qtr		
61. VIRGIN COCONUT OIL (VCO)	gallon	36	36	1,215.51	43,758.36	THPP		Local Shopping	GOP	1st & 3rd Qtr		
MICROASSAY SUPPLIES												
1. Aluminum Foil (25-50meter)	roll	75	75	319.07	23,930.25	THPP		Local Shopping	GOP	1st-3rd Qtr		
2. AUTOCLAVE TAPE	roll	9	9	574.33	5,168.97	THPP		Local Shopping	GOP	1st-3rd Qtr		
3. BAIDS PARKER AGAR BASE (500gms)	bottle	3		7,019.55	21,058.65	THPP		Local Shopping	GOP	2nd-4th Qtr		
4. BEAKER (Pyrex, 1000ml)	piece	9	9	5,000.00	45,000.00	THPP		Local Shopping	GOP	2nd-4th Qtr		
5. COTTON (400gms)	roll	50	50	127.31	6,365.50	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
6. CULTURE TUBES (Pyrex, #9825)	piece	6	6	3,190.70	19,144.20	THPP		Local Shopping	GOP	1st-4th Qtr		
7. EC BROTH (500gms)	bottle	3	3	5,743.27	17,229.81	THPP		Local Shopping	GOP	2nd-4th Qtr		
8. EGGYOLK TELLURITE EMMULSION (500gms, BBL)	bottle	3	3	7,019.55	21,058.65	THPP		Local Shopping	GOP	2nd-4th Qtr		
9. EOSIN METHYLENE BLUE AGAR (500gms)	bottle	2	2	4,307.45	8,614.90	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
10. FERMENTATION TUBE (12mm x 75mm)	gross	6	6	4,466.99	26,801.94	THPP		Local Shopping	GOP	1st, 3rd & 4th Qtr		
11. LACTOSE BROTH (BBL, 500gms)	bottle	3	3	7,019.55	21,058.65	THPP		Local Shopping	GOP	2nd-4th Qtr		
12. LYSINE IRON AGAR (500gms, BBL)	bottle	2	2	5,264.66	10,529.32	THPP		Local Shopping	GOP	3rd & 4th Qtr		
13. MAC CONKEY (BBL, 500gms)	bottle	2	2	4,307.45	8,614.90	THPP		Local Shopping	GOP	3rd & 4th Qtr		
14. NUTRIENT AGAR (BBL, 500gms)	bottle	3	3	7,019.55	21,058.65	THPP		Local Shopping	GOP	3rd & 4th Qtr		
15. PETRI DISH (Pyrex)	gross	18	18	701.96	12,635.28	THPP		Local Shopping	GOP	2nd-4th Qtr		
16. PLATE COUNT AGAR (500gms)	bottle	6	6	5,743.27	34,459.62	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
17. POTATO DEXTROSE AGAR (500gms)	bottle	6	6	5,743.27	34,459.62	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
18. SABURAUD DEXTROSE AGAR (500gms)	bottle	2	2	4,875.00	9,750.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
19. SALMONELLA SHIGELLA AGAR (500 gms)	bottle	2	2	4,875.00	9,750.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
20. SIM MEDIUM (500gms, BBL)	bottle	2	2	4,307.45	8,614.90	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
21. SIMMON CITRATE AGAR (BBL, 500gms)	bottle	2	2	5,264.66	10,529.32	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
22. SODIUM HYDROXIDE (NaOH)	kgs	15	15	159.54	2,393.10	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
23. TEST TUBE RACK (24 holes cap)	gross	5	5	631.76	3,158.80	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
24. TEST TUBE (Pyrex, 25mm x 150mm)	gross	9	9	5,105.13	45,946.17	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
25. TEST TUBE (Pyrex 25mm x 200mm) 26. TEST TUBE BRUSH	gross	9	9	5,105.13	45,946.17	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
	piece bottle	2	2	57.43 4,307.45	516.87	THPP		Local Shopping	GOP	2nd & 3rd Qtr 2nd & 3rd Qtr		
27. TRIPLE SUGAR IRON (500gms, BBL) 28. THERMOMETER (Laboratory)	piece	9	9	319.07	8,614.90 2,871.63	THPP		Local Shopping Local Shopping	GOP	2nd & 3rd Qtr		
29. TROWEL		18	18	957.21	17,229.78	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
30. UREA AGAR BASE	piece set	2	2	4,307.45	8,614.90	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
31. VIOLET RED BILE AGAR PLATE	bottle	2	2	5,264.66	10,529.32	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
COMMON OFFICE EQUIPMENT	Dottie	2		3,204.00	10,323.32	Inrr		Local Shopping	GOF	Zilu & Siu Qu		
1. MONITOR (assorted brand & sizes)	unit	1	1	8,710.65	8,710.65	THPP		Local Shopping	GOP	3rd Qtr		
HVAC MAINTENANCE & REPAIRS	unic	-		0,710.03	0,710.03	mer		Local Shopping	doi	Jid Qti		
1. High Efficiency Filters												
300mm(W) x 600mm (H) x 100mm (D)	piece	1	1	2,894.06	2,894.06	THPP		Local Shopping	GOP	2nd Qtr		
600mm(W) x 600mm(H) x 100mm (D)	piece	4	4	5,209.31	20,837.24	THPP		Local Shopping	GOP	2nd Qtr 2nd Qtr		
800mm(W) x 545mm(H) x 100mm (D)	piece	1	1	8,682.19	8,682.19	THPP		Local Shopping	GOP	2nd Qtr		
480mm(W) x 810mm(H) x 100mm (D)	piece	2	2	8,682.19	17,364.38	THPP		Local Shopping	GOP	2nd Qtr		
2. Air filters	piece	- 4		0,002.19	17,304.38	mer		Local Shopping	GUF	Ziiu Qii		-
Pre-filters (Pleated, 30% Efficiency, Disposable)					*							
300mm(W) x 600mm (H) x 50mm (D)	piece	4	4	491.99	1,967.96	THPP		Local Shopping	GOP	1st & 2nd Qtr		
600mm(W) x 600mm(H) x 50mm (D)	piece	16	16	723.52	11,576.32	THPP		Local Shopping	GOP	1st & 2nd Qtr		
800mm(W) x 545mm(H) x 50mm (D)	piece	4	4	810.34	3,241.36	THPP		Local Shopping	GOP	1st & 2nd Qtr		
480mm(W) x 810mm(H) x 50mm (D)	piece	8	8	810.34	6,482.72	THPP		Local Shopping	GOP	1st & 2nd Qtr		
Calibration of production equipment	unit	7	7	4,051.69	28,361.83	THPP		Local Shopping	GOP	2nd Qtr		
Provision for other repairs and Maintenance	lot	1	1	100,065.05	100,065.05	THPP		Local Shopping	GOP	2nd Qtr		
TOLL MANUFACTURING OF LAGUNDI SYRUP	100	-	- 1	100,000.03	100,005.05	1047		Local Shopping	301	Ziid Qu		
1. Lagundi Syrup, 120ml	bottle	150,000	150,000	30.00	4,500,000.00	THPP		Public Bidding	GOP	1st Qtr		
2. Lagundi Syrup, 60ml	bottle	75,000	75,000	24.00	1,800,000.00	THPP		Public Bidding	GOP	1st Qtr		

	1	Γ	Γ									
ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	UNIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
OTHER CATEGORIES												
1. Adjustable Wrench (HD, US)	piece	3	3	603.05	1,809.15	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
2. Allen Wrench (assorted sizes)	piece	3	3	737.05	2,211.15	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
3. Aluminum Edging	piece	6		502.54	3,015.24	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
4. Back Wrench	set	2	2	2,512.68	5,025.36	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
5. Corrugated Sheets (assorted plastic, G.I.)	piece	90	90	603.05	54,274.50	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
Construction Gloves (rubberized palm)	pairs	80	80	54.70	4,376.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
7. Desoldering Pump (HD)	piece	3	3	670.05	2,010.15	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
8. Electrical Tape	roll	18	18	60.30	1,085.40	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
9. Engine Oil	gallon	9	9	1,819.13	16,372.17	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
10. Gear Oil	piece	9	9	77.39	696.51	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
11. Glazing Putty (Boysen)	gallon	3	3	2,211.16	6,633.48	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
12. Grease (Big pack)	pack	24	24	66.85	1,604.40	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
	piece	2	2	3,038.77	6,077.54	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
13. Grease Gun (US) 14. Hack Saw	piece	6	6	167.51	1,005.06	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
15. Hack Saw Blade	piece	6	6	167.51	1,005.06	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
	meter	12	12	221.12	2,653.44	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
16. Hose (water, plastic/rubber)		3	3	2,010.14	6,030.42	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
17. Multi tester (Japan)	piece		18		1,326.78	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
18. Nepples (assorted)	piece	18		73.71	261.33	THPP			GOP	2nd & 3rd Qtr		
19. Nylon tape	roll	3		87.11				Local Shopping	GOP	2nd & 3rd Qtr		
20. Machine Oil	liter	8		66.85	534.80	THPP		Local Shopping				
21. Oiler (US)	piece	3		670.05	2,010.15	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
22. Philip Screw (US)	piece	6		201.01	1,206.06	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
23. Plastick Mulch	roll	3		2,345.17	7,035.51	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
24. Plastic Sign Board (assorted)	piece	12		469.03	5,628.36	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
25. Pots	piece	24	24	73.71	1,769.04	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
26. Pruning Shears	piece	5	5	422.12	2,110.60	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
27. Rubber Boots (assorted sizes)	piece	36	36	446.70	16,081.20	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
28. Rubber Epoxy	can	4	4	212.71	850.84	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
29. Safety Hasp (assorted sizes)	piece	12	12	100.51	1,206.12	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
30. Sander (Steel & Fine)	piece	12	12	54.70	656.40	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
31. Sanding Paper (assorted)	piece	120	120	67.00	8,040.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
32. Sando Bag (small)	piece	1,500	1,500	0.66	990.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
33. Sando Bag (Medium)	piece	1,500	1,500	0.99	1,485.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
34. Sando Bag (Large)	piece	2,000	2,000	1.98	3,960.00	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
35. Screw Driver	piece	6	6	234.52	1,407.12	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
36. Sharpening Stone	piece	12	12	668.53	8,022.36	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
37. Shovel (heavy duty)	piece	3	3	668.53	2,005.59	THPP	2	Local Shopping	GOP	2nd & 3rd Qtr		
38. Socket (male & female)	piece	18	18	201.01	3,618.18	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
39. Straight Elbow (assorted)	piece	36	36	73.71	2,653.56	THPP	- 1.10	Local Shopping	GOP	2nd & 3rd Qtr		
40. Streamers	piece	12	12	603.14	7,237.68	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
41. Styrofoam	piece	6	6	469.13	2,814.78	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
42. Surveying Tape (HD)	piece	1	1	2,010.14	2,010.14	THPP		Local Shopping	GOP	3rd Qtr		
43. Tee (assorted)	piece	36	36	73.71	2,653.56	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
44. Vice Grip (US, big)	piece	3	3	603.24	1,809.72	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
45. Welded Wire (US/Japan)	meter	2	2	3,350.34	6,700.68	THPP		Local Shopping	GOP	2nd & 3rd Qtr		
46. Wellwood Glue (Wood Glue)	gallon	3	3	2,010.24	6,030.72	THPP		Local Shopping	GOP	2nd & 3rd Otr		
CONTRACT OF SERVICES	gallori			2,010.21	0,030.72			Local oliopping				
Contract of Service for the Rehabilitation and Reinstallation of the LAN	lot	1	1	20,000.00	20,000.00	THPP		Local Shopping	GOP	1st Qtr		
Contract of Service for the Repair & Maintenance of 7 computer sets every 2 months	lot	42	42	450.00	18,900.00	THPP		Local Shopping	GOP	1st-3rd Qtr		
CAPITAL OUTLAY												
1. Table, foldable	piece	12	12	5,085.00	61,020.00	CO-Admin		Local Shopping	GOP	1st Qtr.		A CONTRACTOR OF THE CONTRACTOR
2. Chair foldable	piece	36	36	2,335.50	84,078.00	CO-Admin		Local Shopping	GOP	1st Qtr.		
3. Electric Treadmill	unit	1	1	12,000.00	12,000.00	CO-Admin		Local Shopping	GOP	2nd Qtr.		
4. Stationary Bike	unit	1	1	7,000.00	7,000.00	CO-Admin		Local Shopping	GOP	2nd Qtr.		
5. Camera, Digital, LSR	unit	1	1	30,000.00	30,000.00	CO-Licensing		Local Shopping	GOP	2nd Qtr		
6. Video Camera	unit	1	1	25,000.00	25,000.00	CO-Licensing		Local Shopping	GOP	2nd Qtr.		
7. Digital Voice Recorder	unit	1	1	20,000.00	20,000.00	CO-Licensing		Local Shopping	GOP	1st Qtr.		
organi rolet necorati				,								

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	IIT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
8. BP Apparatus digital	piece	2	2	5.000.00	10,000.00	Trng. & Adv.		* Local shopping	GOP	1st and 3rd Qtr.		
9. Electro Acupuncture Machine	piece	10	10	5,000.00	50,000.00	Trng. & Adv.		Local shopping	GOP	1st and 3rd Qtr.		
10. Landscape	lot	1	1	81,000.00	81,000.00	CO-Admin		Local Shopping	GOP	2nd Qtr.		2
11. Improvement of Audio-Visual Room (AVR)	lot	1	1	500,000.00	500,000.00	CO-Admin		Public Bidding	GOP	2nd Qtr.		
12. Delivery, installation, configuration of PITAHC structured LAN cabling, IP VOIP Telephony System, Centralized Wireless and IP Camera Systems	lot	1	1	4,500,000.00	4,500,000.00	CO - R & D		Public Bidding	GOP	3rd Qtr.		
13. Airconditioning units	piece	3	3	30,000.00	90,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
14. Sofa	piece	1	1	25,000.00	25,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
15. Digital weighing scale 100kg capacity	piece	1	1	100,000.00	100,000.00	CVHPP		Local Shopping	GOP	1st Otr.		
16. Digital weighing scale 50kg capacity	piece	1	1	100,000.00	100,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
17. Digital weighing scale 20kg capacity	piece	1	1	50,000.00	50,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
18. Paste preparation vessel with stirrer	piece	1	1	400,000.00	400,000.00	CVHPP		Public Bidding	GOP	1st Qtr.		
19. Water filtration system	piece	1	1	500,000.00	500,000.00	CVHPP		Public Bidding	GOP	1st Qtr.		
20. Stainless couldron	piece	6	6	50,000.00	300,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
21. Tablet Punch & Dies	piece	2	2	150,000.00	300,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
22. Set of weights	piece	1	1	70,000.00	70,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
23. Major repair of centralized aircon	piece	1	1	200,000.00	200,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
24.Foiling machine Maneklal Roller Heaters	piece	1	1	40,000.00	40,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
25. Foiling machine Maneklal Heater 1000w/220 volts	piece	6	6	5,500.00	33,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
26. Upper roller roll for Riddhi Tableting Machine	piece	2	2	10,000.00	20,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
27. Vortex Mixer	piece	1	1	24,000.00	24,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
28. Water Bath	piece	1	1	46,000.00	46,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
29. Ph Meter	piece	1	1	66,960.00	66,960.00	CVHPP		Local Shopping	GOP	1st Qtr.		
30. Incubator	piece	1	1	71,580.00	71,580.00	CVHPP		Local Shopping	GOP	1st Qtr.		
31. Magnetic contactor relay 70 amp 3 phse	piece	4	4	1,875.00	7,500.00	CVHPP		Local Shopping	GOP	1st Qtr.		
32. Memmert fan motor	piece	2	2	10,000.00	20,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
33. Ambilical Hose/cord for Videojet printer	piece	1	1	50,000.00	50,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
34. Rehabilitation of Bio-Assay/Animal House	lot	1	1	4,000,000.00	4,000,000,00	CVHPP		Public Bidding	GOP	1st Qtr.		
35. Design and installation of HVAC System	lot	1	1	5,000,000.00	5,000,000.00	CVHPP		Public Bidding	GOP	1st Qtr.		
36. Repair of gutters	lot	1	1	150,000.00	150,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
37. Upgrading of electrical lines panel board of the Production Bldg.	lot	1	1	200,000.00	200,000.00	CVHPP		Local Shopping	GOP	1st Qtr.		
37. Airconditioning Unit, window type, 1 HP	unit	4	4	30,000.00	120,000.00	CHPP		Local Shopping	GOP	1st Qtr.		
39. Roofing and Improvement of Drying Area	lot	1	1	1,500,000.00	1,500,000.00	CHPP		Public Bidding	GOP	2nd Qtr.		
40. Refrigerator	unit	1	1	25,000.00	25,000.00	CHPP		Shopping	GOP	1st Qtr.		
41. Roller Shade	lot	1	1	30,000.00	30,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
42. Camera, DSLR	set	1	1	30,000.00	30,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
43. LCD	set	1	1	30,000.00	30,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
44. Conference Table	set	2	2	10,000.00	20,000.00	DHPP		Local Shopping	GOP	2nd Qtr.		
45. Sofa (QC Lobby and Dorm)	set	1	1	20,000.00	20,000.00	DHPP		Local Shopping	GOP	2nd Qtr.		
46. Compressor	set	1	1	20,000.00	20,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
47. Pallete, plastic, 2way, 7"	piece	10	10	2,500.00	25,000.00	DHPP		Local Shopping	GOP	3rd Qtr.		
48. Printing Machine	set	1	1	500,000.00	500,000.00	DHPP		Public Bidding	GOP	1st Qtr.		
49. Utility Rack	unit	1	1	4,500.00	4,500.00	DHPP		Local Shopping	GOP	1st Qtr.		
50. Mopper with pail and squeezer	unit	2	2	15,000.00	30,000.00	DHPP		Local Shopping	GOP	1st Qtr.		
51. Vacuum Cleaner	unit	3	3	15,000.00	45,000.00	DHPP		Local Shopping	GOP	1s & 2nd Qtr.		
52. Electric Stove	set	2	2	3,000.00	6,000.00	DHPP		Local Shopping	GOP	2nd Qtr.		
53. Stainless Steel Spreader	piece	1	1	15,000.00	15,000.00	DHPP		Local Shopping	GOP	2nd Qtr.		
54. Rat Cage	set	15	15	4,000.00	60,000.00	DHPP		Local Shopping	GOP	2nd Qtr.		
55. Mice Cage	set	15	15	3,500.00	52,500.00	DHPP		Local Shopping	GOP	2nd Qtr.		
56. Repair and Maintenance of HVAC	lot	1	1	100,000.00	100,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
57. Rewiring of QC Bldg.	lot	1	1	200,000.00	200,000.00	DHPP		Local Shopping	GOP	1st Qtr		
58. Repair of Production/QC Bldg. (including fixed glass/windows and servicing	lot	1	1	200,000.00	200,000.00	DHPP		Local Shopping	GOP	2nd Qtr		
59. Steel Cabinet	units	2	2	6,000.00	12,000.00	THPP		Local Shopping	GOP	1st Qtr.		
60. Office Signage	lot	1	1	125,000.00	125,000.00	THPP		Local Shopping	GOP	1st Qtr.		
61. Generator Set	unit	1	1	1,700,000.00	1,700,000.00	THPP		Public Bidding	GOP	1st Qtr.		
62. Reverse Osmosis De-Ionized Water System	lot	1	1	700,000.00	700,000.00	THPP	*	Public Bidding	GOP	1st Qtr.		
63. Mechanical Lifter	unit	1	1	150,000.00	150,000.00	THPP		Local Shopping	GOP	1st Qtr.		
64. Mechanical Siever Capacity	unit	1	1	375,000.00	375,000.00	THPP		Local Shopping	GOP	1st Qtr.		

ITEM DESCRIPTION / GENERAL SPECIFICATIONS	UNIT	QTY.	TOTAL QTY.	IT COST	TOTAL AMOUNT	END-USER	CLEARING HOUSE	MODE OF PROCUREMENT	SOURCE OF FUNDING	EXPECTED TIME OF USE OF GOODS AND SERVICES	REMARKS	PR NO.
65. Top Loading Balance	unit	- 3	3	100,000.00	300,000.00	THPP		Local Shopping	GOP	1st Qtr.	v	
66. Tableting Machine Punches and Dies	unit	1	1	400,000.00	400,000.00	THPP		Local Shopping	GOP	1st Qtr.		
67. UV Light for the Water Process System	unit	1	1	50,000.00	50,000.00	THPP		Local Shopping	GOP	1st Qtr.		
68. Valve Module for Coding Machine	unit	1	1	75,000.00	75,000.00	THPP		Local Shopping	GOP	1st Qtr.		
69. Glass partition of the new processing building, minor renovation of ceiling for HVAC and provision for additional room for the Water Processing System	lot	1-	1	1,500,000.00	1,500,000.00	ТНРР		Public Bidding	GOP	1st Qtr.		
70. Repair/renovation of production/processing area	lot	1	1	300,000.00	300,000.00	THPP		Local Shopping	GOP	1st Qtr.		
71. Rehabilitation of existing HVAC System in production area	lot	1	1	400,000.00	400,000.00	THPP	0 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20	Local Shopping	GOP	1st Qtr.		
72. Rehabilitation of the nursery room and area	lot	1	1	200,000.00	200,000.00	THPP		Local Shopping	GOP	1st Qtr.		
TOTAL					144,189,440.41							

Prepared by:

LYDIA M. QUERIMIT Property/Supply Officer A Recommended by:

DR. FRANCIS VICENTE S. RAS

BAC Chairman

Approved by:

DR. JUVENCIO F. ORDOÑA

Director General