

Republic of the Philippines
Presidential Communications Operation Office
Bureau of Broadcast Services
ANNUAL PROCUREMENT PLAN (APP) for CY 2012
SUPPLEMENTAL

PLANS/ACTIVITIES/PROGRAMS	QTY	UNIT	PMO/ End-User	Mode of Procurement	SCHEDULE OF EACH PROCUREMENT ACTIVITIES										TOTAL ESTIMATED BUDGET(php)		
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Open of bid Bid Eval.	Post qualification	Notice of award	Contract signing	Notice to proceed	Del. Comp acceptance	Source of funds	MOOE	TOTAL AMOUNT	
Various transmitter Parts																	
I.C	ADG431BN	10	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	396.50	3,965.00
I.C	SN74HC14N	5	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	22.20	111
I.C	SN74HC10B1	5	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	25.00	125
I.C	LM358P	4	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	20.00	104
I.C	TLC272CP	2	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	48.80	97.6
I.C	UN7476B	2	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	123.20	246
I.C	ICL7667	80	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	458.00	458
I.C	7667	17	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	110.00	36,640.00
DIODE	4amps ultrafast MUR4	25	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	60.50	1,512.50
DIODE	SCR MCR203	10	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	1,180.00	11,800.00
CAPACITOR	224K-220 nanoford,400V	10	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	99.00	990
CAPACITOR	0082UF,400V,20amp	2	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	36,243.00	72,980.00
CAPACITOR	capcitor plastic 0.22UFD250	100	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	219.80	21,980.00
CAPACITOR TYPE 291	0.0084MFD, 4KV,10amps	2	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	48,000.00	96,000.00
VOLT. REGULATOR	MC7812C	4	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	18.00	72
REGULATOR I.C	MC78T15C	25	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	2,750.00	68,750.00
VOLT. REGULATOR	LM7805C	4	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	16.00	64
REGULATOR I.C	MC79T15C	25	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	2,750.00	68,750.00
TRANSISTOR	2N2369	10	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	52.64	526.4
DIODE	SCR MCR203	10	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	1,180.00	11,800.00
TRANSISTOR	2N6547	8	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	504.00	4,032.00
TRANSISTOR	2N3014	15	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	275.00	4,125.00
TRANSISTOR	2N3497	11	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	284.00	3,124.00
TRANSISTOR	RF 130 MOSFET	20	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	643.00	12,860.00
TRANSISTOR	IRF 120, MOSFET	20	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	565.00	11,300.00

COPPER STRAP	2" gauge 20	7,400	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	196.50	1,454,100.00
PAPER CAPACITOR	275 vac metalize	12	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	61.00	732
MODULAR/POWER AMP P	NAA19		PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	272,000.00	2,176,000.00
WIRE WOUND RESISTOR	5K ohms	1	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	596.00	596
CONTROL BOARD	PCB 1311	4	PC.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	136,000.00	544,000.00
VACUUM TUBE	833A	4	PC.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	28,000.00	112,000.00
VACUUM TUBE	4-440A	4	PC.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	26,000.00	104,000.00
TUBE	807/5933	12	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	3,500.00	42,000.00
BLOWER FAN	230 Vac, 27watts	4	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	4,500.00	18,000.00
MCR	231-A	5	PCS.	ENG'G	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	1,090.00	5,450.00
Crystal type NE-6A (3528KHz)		2	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	175.00	350.00
Transistor, MPS-U45		4	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	93.85	375.00
Transistor, MM5415		15	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	115.00	1,725.00
Transistor, TIP 32A		2	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	200.00	400.00
Transistor, 2N3227		4	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	200.00	800.00
Transistor, 2N3014		4	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	200.00	800.00
Ceramic Capacitor, 0.47 microfarad/ 400V		2	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	190.00	380.00
Ceramic Capacitor, 0.3 microfarad/ 400V		3	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	200.00	60.00
Ceramic Capacitor, 0.1 microfarad/ 400V		2	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	115.00	230.00
Ceramic Capacitor, 0.39 microfarad/ 400V		1	PC	ENG'G	SHOPPING	2ND QUARTER									GF	175.00	175.00
TLC 555CP (IC)		5	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	35.00	175.00
Wire wound resistor, 5K ohms 50 watts		5	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	692.00	3,460.00
74HC11N (IC)		5	PCS.	ENG'G	SHOPPING	2ND QUARTER									GF	20.00	100.00
224-220 nanofarad, capacitor		100	PCS.	ENG'G	SHOPPING	3RD QUARTER									GF	12.00	1,200.00
240ohms, 10W power resistor		10	PCS.	ENG'G	SHOPPING	3RD QUARTER									GF	51.00	510.00
120ohms, 5W power resistor		10	PCS.	ENG'G	SHOPPING	3RD QUARTER									GF	80.00	800.00
Fuse, 6 amp (ceramic), 250V		25	PCS.	ENG'G	SHOPPING	3RD QUARTER									GF	55.00	1,375.00
bolts and nuts	3/8 x 1	1,836	PCS.	ENG'G	SHOPPING	3RD QUARTER									GF	6.50	11,934.00
						TTOTAL											4,914,139.50
Security Services				CO/PS	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	13,500,000.00	13,500,000.00
Janitorial Services/drivers				CO	BIDDING	15-Jul	19-Jul	26-Jul	16-Aug	21-Aug	6-Sep	9-Sep	16-Sep	17-Sep	GF	1,745,000.00	1,745,000.00
Various Consultancy services				CO											GF	1,200,000.00	1,200,000.00
Supply of petroleum				CO											GF	1,300,000.00	1,300,000.00
Water Supply				CO/PS	DC										GF	1,200,000.00	1,200,000.00
Telephone(landline)				CO/PS	DC										GF	5,000,000.00	5,000,000.00

Electrical PVC(orange)3/4"	22	PCS.	CO	SHOPPING				SECOND QUARTER						63	1,386.00
Electrical PVC(orange)1/2"	8	PCS.	CO	SHOPPING				SECOND QUARTER						52.5	420.00
Royal cord(electrical)#12	61	PCS.	CO	SHOPPING				SECOND QUARTER						94.5	5,764.00
Plasctic molding 3/4	3	PCS.	CO	SHOPPING				SECOND QUARTER						38	114.00
				SHOPPING											
COMMUNICATION EQUIPMENT				SHOPPING											
Barix Instreamer 100 Network Audio Encoder	1	UNIT	CO	SHOPPING				THIRD QUARTER						35,000.00	35,000
VPN Firewall(Netgear)	1	UNIT	CO	SHOPPING				THIRD QUARTER						16,658.00	16,658
T-connector, N-type RG-8 (cable)	6	PCS.	CO	SHOPPING				THIRD QUARTER						8,948.00	53,692.80
CONSTRUCTION MATERIAL															
Lumber 2x6x8	2	PCS.	CO	SHOPPING				SECOND QUARTER						445.00	890
Lumber S4S 2x3x8	118	PCS.	CO	SHOPPING				SECOND QUARTER						270.00	31,860
Lumber 1/2 2x2x8 KD	6	PCS.	CO	SHOPPING				SECOND QUARTER						49.50	297
Plastic Faucet	6	PCS.	CO	SHOPPING				SECOND QUARTER						60.00	360
Plywood 1/4	24	PCS.	CO	SHOPPING				SECOND QUARTER						325.00	7,800
Plywood ordinary 1/4x4x8	13	PCS.	CO	SHOPPING				SECOND QUARTER						345.00	4,485
Plywood 2x3x8	10	PCS.	CO	SHOPPING				SECOND QUARTER						357.00	3,570
Plywood 3/4x4x8	7	PCS.	CO	SHOPPING				SECOND QUARTER						910.00	6,370
CW nail 2'	11	PCS.	CO	SHOPPING				SECOND QUARTER						55.00	605
CW nail 3"	8	PCS.	CO	SHOPPING				SECOND QUARTER						50.00	400
Fin. Nail 1"	2	PCS.	CO	SHOPPING				SECOND QUARTER						59.00	118
Door knob	2	PCS.	CO	SHOPPING				SECOND QUARTER						180.00	360
Door lock	1	PCS.	CO	SHOPPING				SECOND QUARTER						250.00	250
Gloss Latex Boysen	3	PALE	CO	SHOPPING				SECOND QUARTER						2,295.00	6,885
Roller brush 2" #4 or 9	2	PCS.	CO	SHOPPING				SECOND QUARTER						30.00	60
Paint brush 7"	1	PCS.	CO	SHOPPING				SECOND QUARTER						27.00	27
Paint brush 2"	3	PCS.	CO	SHOPPING				SECOND QUARTER						32.00	96
Paint brush 3"	2	PCS.	CO	SHOPPING				SECOND QUARTER						27.00	54
PVC pipes 1/2 dia. Blue, coupling ended	60	PCS.	CO	SHOPPING				SECOND QUARTER						55.00	3,300
PVC tee 1/2 dia. Blue	6	PCS.	CO	SHOPPING				SECOND QUARTER						8.00	48
PVC elbow 1/2 dia. Blue	12	PCS.	CO	SHOPPING				SECOND QUARTER						5.80	69.6
PVC solvent 400cc	2	PCS.	CO	SHOPPING				SECOND QUARTER						98.00	196
Stickwel	1	PCS.	CO	SHOPPING				SECOND QUARTER						104.00	104
Cabinet Handle	2	PCS.	CO	SHOPPING				SECOND QUARTER						24.00	48
Conseal hinges (overlaf)	6	PCS.	CO	SHOPPING				SECOND QUARTER						12.00	72

cement		4	BAG	CO	SHOPPING				SECOND QUARTER						240.00	690
Adhesive cement		5	BAG	CO	SHOPPING				SECOND QUARTER						215.00	1,075
White Epoxy paint w/ catalyst		6	CAN	CO	SHOPPING				SECOND QUARTER						552.00	3,312
Red oxide epoxy w/ catalyst		6	CAN	CO	SHOPPING				SECOND QUARTER						552.00	3,312
Rawsienna		1	PCS.	CO	SHOPPING				SECOND QUARTER						108.00	108
Maple base board		1	PCS.	CO	SHOPPING				SECOND QUARTER						124.00	124
AIRCON SUPPLIES																
Merco 366 Aircon cleaner, alkaline		3	PCS.	CO	SHOPPING				SECOND QUARTER						2,800.00	8,400.00
Condensing fan motor 1/2 singel shafting		3	PCS.	CO	SHOPPING				SECOND QUARTER						4,600.00	9,200.00
Condensing fan blade 24"		2	PCS.	CO	SHOPPING				SECOND QUARTER						2,500.00	5,000.00
Copper tube 1 1/8"		4	PCS.	CO	SHOPPING				SECOND QUARTER						70.00	280.00
Copper tube 3/8"		1	PCS.	CO	SHOPPING				SECOND QUARTER						1,400.00	1,400.00
Copper tube 1/8"		30	PCS.	CO	SHOPPING				SECOND QUARTER						98.33	2,950.00
Copper tube 1/2" (hardrone)		6	PCS.	CO	SHOPPING				SECOND QUARTER						48.00	288.00
Filter drier 3/8 shoulder type		1	PCS.	CO	SHOPPING				SECOND QUARTER						450.00	450.00
Filter drier window type 3/8		3	PCS.	CO	SHOPPING				SECOND QUARTER						450.00	1,350.00
Freon gas R-22		87.1	PCS.	CO	SHOPPING				SECOND QUARTER						240.00	20,904.00
Freon 141-B		4	PCS.	CO	SHOPPING				SECOND QUARTER						200.00	800.00
Compressor window type 2HP model APMRM180BA		4	PCS.	CO	SHOPPING				SECOND QUARTER						6,300.00	25,200.00
Compressor motor 3TR (rotary type)		1	PCS.	CO	SHOPPING				SECOND QUARTER						15,000.00	15,000.00
Comperssor motor 5TR (copreland)		2	PCS.	CO	SHOPPING				SECOND QUARTER						25,000.00	50,000.00
Fan capacitor 10FMD		1	PCS.	CO	SHOPPING				SECOND QUARTER						200.00	200.00
Fan motor 1/4HP single shafting model D748		1	PCS.	CO	SHOPPING				SECOND QUARTER						3,300.00	3,300
Rubber ensolation 1 1/8"		6	PCS.	CO	SHOPPING				SECOND QUARTER						76.00	456
VEHICLES SUPPLIES																
Tires (185 x 14, 8ply tubeless)		28	PCS.	CO	SHOPPING				SECOND QUARTER						4,240.00	118,720
Tires Dunlop 205 x 15, 8 ply		4	PCS.	CO	SHOPPING				SECOND QUARTER						4,664.00	18,656
225/70 r15 Wanli tire		4	PCS.	CO	SHOPPING				SECOND QUARTER						4,815.00	19,260
2M Battery		1	PCS.	CO	SHOPPING				SECOND QUARTER						2,700.00	2,700
3M Battery		1	PCS.	CO	SHOPPING				SECOND QUARTER						3,350.00	3,350
Heater plug		4	PCS.	CO	SHOPPING				SECOND QUARTER						177.20	708.8
Motoline Battery 2d-track master		2	PCS.	CO	SHOPPING				SECOND QUARTER						6,050.00	12,100
Vehicle sticker, Radyo ng Bayan		60	PCS.	CO	SHOPPING				SECOND QUARTER						320.00	19,200
COPIER SUPPLIES																
Drumkit		1	UNIT	CO	SHOPPING				FIRST QUARTER						1,889.00	1,889.00

Developer		1	UNIT	CO	SHOPPING				FIRST QUARTER					945.00	945.00
Cleaner blade		1	UNIT	CO	SHOPPING				FIRST QUARTER					1,696.00	1,696.00
JANITOR SUPPLY															
Trash bag, Black		2,000	PCS.	CO	SHOPPING				SECOND QUARTER					3.00	6,000
OTHER															
ABB Magnetic contractor 50-30, 200V		1	PCS.	CO	SHOPPING				SECOND QUARTER					6,000.00	6,000
Fire Hose 1.5" x 60 mtrs.		3	PCS.	CO	SHOPPING				SECOND QUARTER					9,800.00	29,400
Angle valve 1.5"		3	PCS.	CO	SHOPPING				SECOND QUARTER					1,550.00	4,650
Nipple w/ locknut 1.5"		3	PCS.	CO	SHOPPING				SECOND QUARTER					600.00	1,800
St. Nozzle 1.5"		3	PCS.	CO	SHOPPING				SECOND QUARTER					600.00	1,800
Semi automatic hose rack		3	PCS.	CO	SHOPPING				SECOND QUARTER					650.00	1,950
clear glass 1/8" x 30" x 32"		3	PCS.	CO	SHOPPING				SECOND QUARTER					150.00	450
Drinking fountain filter		4	PCS.	CO	SHOPPING				SECOND QUARTER					750.00	3,000
T-shirt color black and yellow		641	PCS.	CO	SHOPPING				SECOND QUARTER					119.00	76,279
Jacket (midnight blue)		540	PCS.	CO	SHOPPING				SECOND QUARTER					500.00	270,000
Water pump motor 200, 3,0 HP		1	PCS.	CO	SHOPPING				SECOND QUARTER					19,224.00	19,224
				CO	SHOPPING				SECOND QUARTER						
														SUBTOTAL	414,553.00
I.T SOFTWARE															
Printer HP Deskjet K109		2	UNIT	CO	SHOPPING				SECOND QUARTER					4,815.00	9,630
Back UPS		10	UNIT	CO	SHOPPING				SECOND QUARTER					3,157.00	31,570
AVR module SX460		2	UNIT	CO	SHOPPING				SECOND QUARTER					3,000.00	6,000
Seagate Goflex satellite 500GB		1	UNIT	CO	SHOPPING				SECOND QUARTER					8,980.00	8,980
Seagate expansion 2.5 external HDDrive		1	UNIT	CO	SHOPPING				SECOND QUARTER					5,180.00	5,180
				CO	SHOPPING				SECOND QUARTER						
														SUBTOTAL	61,360
PROCUREMENT SERVICE															
Compact Disk Recordable, min. Of 650MB,70min. Runni	600	PCS.	CO	SHOPPING					SECOND QUARTER					8.79	5,274
Compact Disk Recordable, min. Of 650MB,70min. Runni	329	PCS.	CO	SHOPPING					SECOND QUARTER					8.79	2,891.00
Compact Disk Recordable, min. Of 650MB,70min. Runni	468	PCS.	CO	SHOPPING					SECOND QUARTER					9.36	4,380.48
Compact Disk Recordable, min. Of 650MB,70min. Runni	651	PCS.	CO	SHOPPING					SECOND QUARTER					9.36	6,093.36
Compact Disk Recordable, min. Of 650MB,70min. Runni	518	PCS.	CO	SHOPPING					SECOND QUARTER					10.40	5,387.20
Compact Disk Recordable, min. Of 700MB,70min. Runni	500	PCS.	CO	SHOPPING					SECOND QUARTER					10.40	5,200.00
Computer Continous Forms,3ply,11x9-1/2",500 sets/bo	10	PCS.	CO	SHOPPING					SECOND QUARTER					480.48	4,804.80
Computer Continous Forms,3ply,11x9-1/2",500 sets/bo	10	PCS.	CO	SHOPPING					SECOND QUARTER					462.28	4,622.80
Computer Continous Forms,3ply,11x14-1/2",500 sets/	10	PCS.	CO	SHOPPING					SECOND QUARTER					778.96	7,789.60
Folder, Tagboard, legal size, 100pc/pack	5	PCS.	CO	SHOPPING					SECOND QUARTER					435.24	2,176.20

Folder, Tagboard, legal size, 100pc/pack	5	PCS.	CO	SHOPPING				SECOND QUARTER						260.00	1,300.00
Map Pin, round head	20	PCS.	CO	SHOPPING				SECOND QUARTER						36.40	728.00
Notepad, (3"x3")	40	PCS.	CO	SHOPPING				SECOND QUARTER						34.32	1,372.80
Notepad, (3"x3")	30	PCS.	CO	SHOPPING				SECOND QUARTER						34.32	1,029.60
Notepad, (3"x3")	30	PCS.	CO	SHOPPING				SECOND QUARTER						34.32	1,029.60
Notebook, stenographer, spiral 40 leaves, ruled both side,	50	PCS.	CO	SHOPPING				SECOND QUARTER						7.59	379.50
GSP bond, Advance brand		PCS.	CO	SHOPPING				SECOND QUARTER							
Paper bond, Premium Grade, A4	60	PCS.	CO	SHOPPING				SECOND QUARTER						140.40	8,424.00
Paper bond, Premium Grade, A4	20	PCS.	CO	SHOPPING				SECOND QUARTER						140.40	2,808.00
Paper bond, Premium Grade, LEGAL	150	PCS.	CO	SHOPPING				SECOND QUARTER						154.75	23,212.00
Paper bond, Premium Grade, LEGAL	80	PCS.	CO	SHOPPING				SECOND QUARTER						124.49	9,959.00
Paper bond, Premium Grade, LEAGAL	40	PCS.	CO	SHOPPING				SECOND QUARTER						123.86	4,954.00
Paper bond, Premium Grade, 210mmX297mm, 70gsm.	80	PCS.	CO	SHOPPING				SECOND QUARTER						108.58	8,686.00
Paper bond, Premium Grade, 210mmX297mm, 70gsm.	30	PCS.	CO	SHOPPING				SECOND QUARTER						119.60	3,588.00
Paper, Copy, for plain paper, 216mmx330mm, 70gsm.	47	PCS.	CO	SHOPPING				SECOND QUARTER						137.64	6,496.08
Record book, 300 pages	5	PCS.	CO	SHOPPING				SECOND QUARTER						50.44	252.20
Record book, 300 pages	45	PCS.	CO	SHOPPING				SECOND QUARTER						50.44	2,269.80
Tape, masking (1"), 24mm	30	PCS.	CO	SHOPPING				SECOND QUARTER						43.68	1,310.40
Tape, masking (2"), 24mm	30	PCS.	CO	SHOPPING				SECOND QUARTER						83.82	2,514.60
Ink Cartridge, HP C6625A, No.17	8	PCS.	CO	SHOPPING				SECOND QUARTER						1,250.52	10,004.16
Ink Cartridge, HP C6625A, No.17	7	PCS.	CO	SHOPPING				SECOND QUARTER						1,250.52	8,753.64
Ink Cartridge, HP C6625A, No.17, tri color	10	PCS.	CO	SHOPPING				SECOND QUARTER						1,250.52	25,010.40
Ink Cartridge, HP C6625A, No.17, tri color	15	PCS.	CO	SHOPPING				SECOND QUARTER						1,250.52	18,757.80
Ink Cartridge, HP C6625A, No.17, tri color	5	PCS.	CO	SHOPPING				SECOND QUARTER						1,275.04	6,375.20
Ink Cartridge, HP C6625A, Black	40	PCS.	CO	SHOPPING				SECOND QUARTER						256.02	10,240.80
Ink Cartridge, HP C6625A, Black	40	PCS.	CO	SHOPPING				SECOND QUARTER						256.02	10,240.80
Ink Cartridge, HP C6625A, Black	25	PCS.	CO	SHOPPING				SECOND QUARTER						261.04	6,526.00
Ink Cartridge, HP C6625A, No.22	10	PCS.	CO	SHOPPING				SECOND QUARTER						708.90	7,089.00
Ink Cartridge, HP C6625A, No.22, tri color	20	PCS.	CO	SHOPPING				SECOND QUARTER						708.90	14,178.00
Ink Cartridge, HP C6625A, No.22, tri color	15	PCS.	CO	SHOPPING				SECOND QUARTER						708.90	10,633.00
Ink Cartridge, HP 8728A, colored, for HP	10	PCS.	CO	SHOPPING				SECOND QUARTER						708.90	70,089.00
Deskjet 3420/3535/3550/3650		PCS.	CO	SHOPPING				SECOND QUARTER							
Ink Cartridge, HP 8728A, colored, for HP	20	PCS.	CO	SHOPPING				SECOND QUARTER						873.12	17,462.74
Deskjet 3420/3535/3550/3650		PCS.	CO	SHOPPING				SECOND QUARTER							
Ink Cartridge, HP C6578DA/D, No. 78	15	PCS.	CO	SHOPPING				SECOND QUARTER						1,352.52	20,287.80

Correction Fluid, 15ml.		60	PCS.	CO	SHOPPING				SECOND QUARTER						12.04	722.40
Correction Fluid, 15ml.		18	PCS.	CO	SHOPPING				SECOND QUARTER						12.04	216.40
OFFICE SUPPLIES																
Catridge, Parker Brand		2	PCS	CO	SHOPPING				SECOND QUARTER						149.75	299.50
Parchment paper 9" x 12"		50	PCS	CO	SHOPPING				SECOND QUARTER						17.00	850.00
Stapler		1	PCS	CO	SHOPPING				SECOND QUARTER						199.75	199.75
Stapler		1	PCS	CO	SHOPPING				SECOND QUARTER						167.75	167.75
Stapler, peace brand		1	PCS	CO	SHOPPING				SECOND QUARTER						167.75	167.75
Stapler heavy duty		1	PCS	CO	SHOPPING				SECOND QUARTER						640.00	640.00
Calculator		1	PCS	CO	SHOPPING				SECOND QUARTER						652.50	652.50
Calculator (12 digits)		1	PCS	CO	SHOPPING				SECOND QUARTER						520.00	520.00
Puncher		1	PCS	CO	SHOPPING				SECOND QUARTER						114.40	114.40
Plastic Folder (file case)		1	PCS	CO	SHOPPING				SECOND QUARTER						150.00	150.00
Stamp Pad		2	PCS	CO	SHOPPING				SECOND QUARTER						47.25	94.50
Stamp Pad Ink		2	PCS	CO	SHOPPING				SECOND QUARTER						124.50	248.50
Self-Inking Phrase-Dater Stamp, blue		2	PCS	CO	SHOPPING				SECOND QUARTER						650.00	1,700.00
Self-Inking Dater Stamp, Blue		1	PCS	CO	SHOPPING				SECOND QUARTER						350.00	350.00
Form 48 DTR		5,000	PCS	CO	SHOPPING				SECOND QUARTER						0.35	1,750.00
Epson ink cyan TO732N		1	PCS	CO	SHOPPING				SECOND QUARTER						510.00	510.00
Epson ink magenta TO733N		1	PCS	CO	SHOPPING				SECOND QUARTER						510.00	510.00
Epson ink yellow TO734N		1	PCS	CO	SHOPPING				SECOND QUARTER						510.00	510.00
Index card		1	PCS	CO	SHOPPING				SECOND QUARTER						91.25	91.25
Index card		1	PCS	CO	SHOPPING				SECOND QUARTER						54.75	54.75
Copy paper, color 8 1/2" x 13", light green		3	PCS	CO	SHOPPING				SECOND QUARTER						332.50	997.50
Copy paper, color 8 1/2" x 13", light green		2	PCS	CO	SHOPPING				SECOND QUARTER						332.00	664.00
HP 60, black		1	PCS	CO	SHOPPING				SECOND QUARTER						690.00	690.00
HP-703 black		2	PCS	CO	SHOPPING				SECOND QUARTER						390.00	780.00
HP-703 black		1	PCS	CO	SHOPPING				SECOND QUARTER						390.00	390.00
HP-703 colored		1	PCS	CO	SHOPPING				SECOND QUARTER						390.00	390.00
				CO	SHOPPING				SECOND QUARTER							13,492.15
ELECTRICAL MATERIALS				CO	SHOPPING				SECOND QUARTER							
C-0 3 Gang (Eagle)		5	PCS	CO	SHOPPING				SECOND QUARTER						68.00	340.00
Male plug (heavy duty)		5	PCS	CO	SHOPPING				SECOND QUARTER						35.00	175.00
Male plug (heavy duty)		1	PCS	CO	SHOPPING				SECOND QUARTER						38.00	38.00
AC outlet 4 gang for extension cord		3	PCS	CO	SHOPPING				SECOND QUARTER						85.00	255.00

R-plug, HD		3	PCS	CO	SHOPPING				SECOND QUARTER						35.00	105.00
Flat cord #14		30	PCS	CO	SHOPPING				SECOND QUARTER						50.00	1,500.00
3 gang electrical extension		1	PCS	CO	SHOPPING				SECOND QUARTER						289.95	289.95
N-adaptor 1"		4	PCS	CO	SHOPPING				SECOND QUARTER						22.00	88.00
N-adaptor 3/4"		12	PCS	CO	SHOPPING				SECOND QUARTER						18.00	216.00
N-adaptor 1/2"		6	PCS	CO	SHOPPING				SECOND QUARTER						16.00	96.00
Electric fuse 30amp		10	PCS	CO	SHOPPING				SECOND QUARTER						22.00	220.00
Electric tape		1	PCS	CO	SHOPPING				SECOND QUARTER						44.75	44.75
Hose clamp 1"		9	PCS	CO	SHOPPING				SECOND QUARTER						30.00	270.00
Hose clamp 1 5/8		8	PCS	CO	SHOPPING				SECOND QUARTER						40.00	320.00
Power supply 600W		1	PCS	CO	SHOPPING				SECOND QUARTER						650.00	650.00
Duplex wire 12"		7	PCS	CO	SHOPPING				SECOND QUARTER						40.00	280.00
C.O.3 gang		1	PCS	CO	SHOPPING				SECOND QUARTER						65.00	65.00
Ceramic fuse 8A		15	PCS	CO	SHOPPING				SECOND QUARTER						12.00	180.00
Circuit breaker 70AT, 3P, TQC		1	PCS	CO	SHOPPING				SECOND QUARTER						1,500.00	1,500.00
Dichroic halogen bulb		1	PCS	CO	SHOPPING				SECOND QUARTER						29.75	29.75
CONSTRUCTION MATERIALS																
G.I Pipe 1/2 x 6 mtrs, S40		1	PCS	CO	SHOPPING				THIRD QUARTER						450.00	450.00
G.I Pipe 1/2 x 6 mtrs, S40		1	PCS	CO	SHOPPING				THIRD QUARTER						1,200.00	1,200.00
G.I Union 1/2-13		1	PCS	CO	SHOPPING				THIRD QUARTER						55.00	55.00
G.I Union1 1/2-13		1	PCS	CO	SHOPPING				THIRD QUARTER						145.00	145.00
G.I Pipe S40 1 1/2 x 30"		1	PCS	CO	SHOPPING				THIRD QUARTER						392.86	392.86
G.I Pipe S40 1 1/2 x 51 1/2"		1	PCS	CO	SHOPPING				THIRD QUARTER						392.86	392.86
G.I Pipe S40 1 1/2 x 27"		1	PCS	CO	SHOPPING				THIRD QUARTER						392.86	392.86
G.I Pipe S40 1 1/2 x 12 1/2"		1	PCS	CO	SHOPPING				THIRD QUARTER						392.86	392.86
G.I Pipe S40 1 1/2 x 43"		1	PCS	CO	SHOPPING				THIRD QUARTER						392.86	392.86
G.I Pipe S40 1 1/2 x 41 1/2"		1	PCS	CO	SHOPPING				THIRD QUARTER						392.86	392.86
G.I Pipe S40 1 1/2 x 1/4"		1	PCS	CO	SHOPPING				THIRD QUARTER						392.86	392.86
Coupling 1/2 x 1/2		1	PCS	CO	SHOPPING				THIRD QUARTER						36.00	36.00
Coupling 1 1/2"		1	PCS	CO	SHOPPING				THIRD QUARTER						34.00	34.00
Thread 1/2"		2	PCS	CO	SHOPPING				THIRD QUARTER						10.00	10.00
Thread 1 1/2"		6	PCS	CO	SHOPPING				THIRD QUARTER						25.00	25.00
Thread 1 1/2"		1	PCS	CO	SHOPPING				THIRD QUARTER						25.00	25.00
Tee 1 1/2 mech HQ		1	PCS	CO	SHOPPING				THIRD QUARTER						135.00	135.00
Elbow 1 1/2 HD		5	PCS	CO	SHOPPING				THIRD QUARTER						100.00	100.00

Union patente 1 1/2		1	PCS	CO	SHOPPING				THIRD QUARTER						145.00	145.00
Faucet		1	PCS	CO	SHOPPING				THIRD QUARTER						75.00	75.00
Faucet		1	PCS	CO	SHOPPING				THIRD QUARTER						205.00	205.00
Faucet w/ extension		1	PCS	CO	SHOPPING				THIRD QUARTER						308.00	308.00
Angle valve		1	PCS	CO	SHOPPING				THIRD QUARTER						180.00	180.00
Pipe Wrench 24"		1	PCS	CO	SHOPPING				THIRD QUARTER						1,400.00	1,400.00
Cap 1 1/4"		1	PCS	CO	SHOPPING				THIRD QUARTER						27.00	27.00
Bisagra		1	PCS	CO	SHOPPING				THIRD QUARTER						50.00	50.00
Metal Meter (stanley), 16ft.		2	PCS	CO	SHOPPING				THIRD QUARTER						170.00	340.00
Roller brush		1	PCS	CO	SHOPPING				THIRD QUARTER						60.00	60.00
Paint brush		1	PCS	CO	SHOPPING				THIRD QUARTER						35.00	35.00
Paint brush 1"		1	PCS	CO	SHOPPING				THIRD QUARTER						20.00	20.00
Paint brush 1"		1	PCS	CO	SHOPPING				THIRD QUARTER						34.75	34.75
Paint brush 2"		1	PCS	CO	SHOPPING				THIRD QUARTER						30.00	30.00
Maple, Glox latex		1	PCS	CO	SHOPPING				THIRD QUARTER						118.00	118.00
Maple, Glox latex		1	PCS	CO	SHOPPING				THIRD QUARTER						108.80	108.80
F-nail #2		1	PCS	CO	SHOPPING				THIRD QUARTER						95.00	95.00
F-nail #1		1	PCS	CO	SHOPPING				THIRD QUARTER						48.00	48.00
F-nail #1		1	PCS	CO	SHOPPING				THIRD QUARTER						95.00	95.00
F-nail #1		1/2	PCS	CO	SHOPPING				THIRD QUARTER						48.00	48.00
F-nail #1		1	PCS	CO	SHOPPING				THIRD QUARTER						69.00	69.00
Paint, Vintage brown, BF-50592		1	PCS	CO	SHOPPING				THIRD QUARTER						650.00	650.00
Paint, Simpl brown, AG-903		1	PCS	CO	SHOPPING				THIRD QUARTER						190.00	190.00
Paint white boysen (latex gloss)		1	PCS	CO	SHOPPING				THIRD QUARTER						552.00	552.00
Gloss latex boysen		1	PCS	CO	SHOPPING				THIRD QUARTER						2,170.00	2,170.00
Rugby		4	PCS	CO	SHOPPING				THIRD QUARTER						85.00	340.00
Lavatory P-trap		1	PCS	CO	SHOPPING				THIRD QUARTER						369.75	369.75
Cabinet handle		3	PCS	CO	SHOPPING				THIRD QUARTER						25.00	75.00
Plywood 1/4		2	PCS	CO	SHOPPING				THIRD QUARTER						315.00	630.00
Plywood 1/4		2	PCS	CO	SHOPPING				THIRD QUARTER						315.00	630.00
GI sheet plain, gauge 24		2	PCS	CO	SHOPPING				THIRD QUARTER						480.00	960.00
Lumber 2x2x8		12	PCS	CO	SHOPPING				THIRD QUARTER						105.00	1,260.00
Portable electric drill (Maxsell brand)		1	PCS	CO	SHOPPING				THIRD QUARTER						3,099.75	3,099.75
Vinyl tiles (beige)		21	PCS	CO	SHOPPING				THIRD QUARTER						19.75	1,501.00
Power bond		1	PCS	CO	SHOPPING				THIRD QUARTER						607.95	607.95

Water stop		1	PCS	CO	SHOPPING				THIRD QUARTER						275.00	275.00
Com. Nail		1	PCS	CO	SHOPPING				THIRD QUARTER						29.00	29.00
Weltex		100	PCS	CO	SHOPPING				THIRD QUARTER						75.00	75.00
Elbow 1"		6	PCS	CO	SHOPPING				THIRD QUARTER						15.00	90.00
PVC clamp 1"		8	PCS	CO	SHOPPING				THIRD QUARTER						3.00	14.00
N. Elbow 2"		1	PCS	CO	SHOPPING				THIRD QUARTER						40.00	40.00
Elbow 3/4 long		12	PCS	CO	SHOPPING				THIRD QUARTER						22.00	264.00
Elbow 1 long		4	PCS	CO	SHOPPING				THIRD QUARTER						30.00	120.00
Elbow 1/2 long		6	PCS	CO	SHOPPING				THIRD QUARTER						14.00	84.00
PVC utility box		2	PCS	CO	SHOPPING				THIRD QUARTER						25.00	50.00
Concrete nail		1	PCS	CO	SHOPPING				THIRD QUARTER						120.00	120.00
Tank lever		2	PCS	CO	SHOPPING				THIRD QUARTER						80.00	160.00
Angle valve 3/8		2	PCS	CO	SHOPPING				THIRD QUARTER						110.00	220.00
Flexible hose 1/2 x 3/8		2	PCS	CO	SHOPPING				THIRD QUARTER						120.00	240.00
Corragated G.I Sheet 12 ft. Gates 26		7	PCS	CO	SHOPPING				THIRD QUARTER						340.00	2,380.00
Roof nail wire		1	PCS	CO	SHOPPING				THIRD QUARTER						100.00	100.00
Vulcaseal roof cement		1	PCS	CO	SHOPPING				THIRD QUARTER						1,350.00	1,350.00
Wate tank fitting		1	PCS	CO	SHOPPING				THIRD QUARTER						400.00	400.00
Tank fitting		1	PCS	CO	SHOPPING				THIRD QUARTER						400.00	400.00
Tank fitting		1	PCS	CO	SHOPPING				THIRD QUARTER						400.00	400.00
Tank fitting		2	PCS	CO	SHOPPING				THIRD QUARTER						400.00	800.00
Tank fitting		1	PCS	CO	SHOPPING				THIRD QUARTER						450.00	450.00
Tank fitting		1	PCS	CO	SHOPPING				THIRD QUARTER						350.00	350.00
Tank fitting		1	PCS	CO	SHOPPING				THIRD QUARTER						450.00	450.00
Angle valve 1/2" x 3/8"		1	PCS	CO	SHOPPING				THIRD QUARTER						175.00	175.00
Angle valve 1/2" x 3/8" x 3/8"		1	PCS	CO	SHOPPING				THIRD QUARTER						200.00	200.00
Goose fossett		1	PCS	CO	SHOPPING				THIRD QUARTER						100.00	100.00
Diamond cutter blade 4"		1	PCS	CO	SHOPPING				THIRD QUARTER						495.00	495.00
PVC pipe blue		4	PCS	CO	SHOPPING				THIRD QUARTER						100.00	400.00
Elbow 3/4 blue		4	PCS	CO	SHOPPING				THIRD QUARTER						14.00	56.00
Elbow 1/2 blue		3	PCS	CO	SHOPPING				THIRD QUARTER						10.00	30.00
Neltex solvent, small		1	PCS	CO	SHOPPING				THIRD QUARTER						75.00	75.00
weltex		100	PCS	CO	SHOPPING				THIRD QUARTER						75.00	75.00
PVC Tee 3/4		5	PCS	CO	SHOPPING				THIRD QUARTER						10.00	50.00
PVC coupling 3/4		5	PCS	CO	SHOPPING				THIRD QUARTER						5.00	25.00

Elbow 3/4		10	PCS	CO	SHOPPING				THIRD QUARTER						11.00	110.00
PVC pipe 3/4		10	PCS	CO	SHOPPING				THIRD QUARTER						85.00	850.00
Padlock		2	PCS	CO	SHOPPING				THIRD QUARTER						45.00	90.00
Lumber 2 x 3 x 8		17	PCS	CO	SHOPPING				THIRD QUARTER						163.00	2,711.00
Adhesive cement		6	PCS	CO	SHOPPING				THIRD QUARTER						250.00	1,500.00
Portland cement		4	PCS	CO	SHOPPING				THIRD QUARTER						215.00	860.00
1/2 x 2 x 8 KD.		16	PCS	CO	SHOPPING				THIRD QUARTER						45.00	720.00
1/2 x 2 x 8 KD.		4	PCS	CO	SHOPPING				THIRD QUARTER						45.00	180.00
1/2 x 2 x 8 KD.		20	PCS	CO	SHOPPING				THIRD QUARTER						45.00	900.00
Door lockset		1	PCS	CO	SHOPPING				THIRD QUARTER						350.00	350.00
Door knob		1	PCS	CO	SHOPPING				THIRD QUARTER						360.00	360.00
Door knob		1	PCS	CO	SHOPPING				THIRD QUARTER						250.00	250.00
Door knob		2	PCS	CO	SHOPPING				THIRD QUARTER						250.00	500.00
Hingest 4 x 4		2	PCS	CO	SHOPPING				THIRD QUARTER						65.00	130.00
Door closer		1	PCS	CO	SHOPPING				THIRD QUARTER						690.00	690.00
Door closer		1	PCS	CO	SHOPPING				THIRD QUARTER						950.00	950.00
Door closer		1	PCS	CO	SHOPPING				THIRD QUARTER						950.00	950.00
2 x 2 8 KD		6	PCS	CO	SHOPPING				THIRD QUARTER						176.00	1,056.00
Raw Sienna Latex		1	PCS	CO	SHOPPING				THIRD QUARTER						106.00	106.00
1/4 Liter Enamel Red		1	PCS	CO	SHOPPING				THIRD QUARTER						48.00	48.00
Metal Screw		10	PCS	CO	SHOPPING				THIRD QUARTER						2.00	20.00
Drill bit, Bosch		1	PCS	CO	SHOPPING				THIRD QUARTER						300.00	300.00
Gate valve 1"		1	PCS	CO	SHOPPING				THIRD QUARTER						650.00	650.00
Elbow 1/2, blue		1	PCS	CO	SHOPPING				THIRD QUARTER						10.00	10.00
Coupling, blue		1	PCS	CO	SHOPPING				THIRD QUARTER						5.00	5.00
Adhesive cement		5	PCS	CO	SHOPPING				THIRD QUARTER						260.00	1,300.00
Cement		4	PCS	CO	SHOPPING				THIRD QUARTER						220.00	880.00
Moulded doors 80cm x 120cm		2	PCS	CO	SHOPPING				THIRD QUARTER						2,000.00	4,000.00
Patching compound		5	PCS	CO	SHOPPING				THIRD QUARTER						20.00	100.00
Laquer thinner		1	PCS	CO	SHOPPING				THIRD QUARTER						170.00	170.00
Paleta		1	PCS	CO	SHOPPING				THIRD QUARTER						40.00	40.00
Wood stain mahogany		2	PCS	CO	SHOPPING				THIRD QUARTER						125.00	250.00
sand paper #100		1	PCS	CO	SHOPPING				THIRD QUARTER						126.00	126.00
Gloss latex boysen		1	PCS	CO	SHOPPING				THIRD QUARTER						2,185.00	2,185.00
Latex color raw sienna		1	PCS	CO	SHOPPING				THIRD QUARTER						130.00	130.00

Latex color T. Red		1	PCS	CO	SHOPPING				THIRD QUARTER						140.00	140.00
Tinting color bultin red		2	PCS	CO	SHOPPING				THIRD QUARTER						90.00	180.00
Brass faucet (ball type)		1	PCS	CO	SHOPPING				THIRD QUARTER						200.00	200.00
PVC Door 70cm x 210cm		1	PCS	CO	SHOPPING				THIRD QUARTER						1,800.00	1,800.00
Meco bidget set		1	PCS	CO	SHOPPING				THIRD QUARTER						280.00	280.00
AIRCON MATERIALS																
Filter Drier 3/8 for window type airconditioner		1	PCS	CO	SHOPPING				THIRD QUARTER						55.00	55.00
Filter Drier 3/8 size Flare type		1	PCS	CO	SHOPPING				THIRD QUARTER						450.00	450.00
Filter Drier 3/8 size Flare type		1	PCS	CO	SHOPPING				THIRD QUARTER						450.00	450.00
Access Valve for window type airconditioner		1	PCS	CO	SHOPPING				THIRD QUARTER						35.00	35.00
Running Capacitor 15 + 2Uf		1	PCS	CO	SHOPPING				THIRD QUARTER						300.00	300.00
Freon 141 - B		5	PCS	CO	SHOPPING				THIRD QUARTER						170.00	850.00
Freon R-22		10	PCS	CO	SHOPPING				THIRD QUARTER						250.00	2,500.00
Fan capacitor 1- microfarad, 220V		5	PCS	CO	SHOPPING				THIRD QUARTER						250.00	1,250.00
Axis Valve		5	PCS	CO	SHOPPING				THIRD QUARTER						30.00	150.00
Filter Drier 1/2 size flare type		2	PCS	CO	SHOPPING				THIRD QUARTER						450.00	900.00
VEHICLES SUPPLIES																
Gasoline		39.682	PCS	CO	SHOPPING				SECOND QUARTER						50.40	2,000.00
Clam		2	PCS	CO	SHOPPING				SECOND QUARTER						40.00	80.00
Rad. Hose		1	PCS	CO	SHOPPING				SECOND QUARTER						350.00	350.00
head light		1	PCS	CO	SHOPPING				SECOND QUARTER						250.00	250.00
Rubbing comp.		1	PCS	CO	SHOPPING				SECOND QUARTER						260.00	260.00
Silicon w/gun (for glass)		1	PCS	CO	SHOPPING				SECOND QUARTER						258.00	258.00
Wiper Blade		1	PCS	CO	SHOPPING				SECOND QUARTER						780.00	780.00
Wiper Blade		1	PCS	CO	SHOPPING				SECOND QUARTER						300.00	300.00
Rain Visor/Gutter		1	PCS	CO	SHOPPING				SECOND QUARTER						1,900.00	1,900.00
Car tint and labor		1	PCS	CO	SHOPPING				SECOND QUARTER						3,000.00	3,000.00
Mud guard		1	PCS	CO	SHOPPING				SECOND QUARTER						1,500.00	1,500.00
For light		1	PCS	CO	SHOPPING				SECOND QUARTER						3,200.00	3,200.00
W. Cap		1	PCS	CO	SHOPPING				SECOND QUARTER						35.00	35.00
Brakefluid		1	PCS	CO	SHOPPING				SECOND QUARTER						200.00	200.00
Bearing (5)		1	PCS	CO	SHOPPING				SECOND QUARTER						230.00	230.00
Bearing (13)		1	PCS	CO	SHOPPING				SECOND QUARTER						380.00	380.00
Silicon		1	PCS	CO	SHOPPING				SECOND QUARTER						100.00	100.00
Steering Cover		6	PCS	CO	SHOPPING				SECOND QUARTER						120.00	720.00

Wiper		1	PCS	CO	SHOPPING				SECOND QUARTER						400.00	400.00
Distribution cap for toyota Revo		1	PCS	CO	SHOPPING				SECOND QUARTER						950.00	950.00
Wheel cylinder Assy.		2	PCS	CO	SHOPPING				SECOND QUARTER						350.00	700.00
Wheel cylinder Assy.		4	PCS	CO	SHOPPING				SECOND QUARTER						540.00	2,160.00
Copper tube w/ fitting		1	PCS	CO	SHOPPING				SECOND QUARTER						160.00	160.00
Oil seal		1	PCS	CO	SHOPPING				SECOND QUARTER						180.00	180.00
Hole down lut		2	PCS	CO	SHOPPING				SECOND QUARTER						20.00	40.00
tapelon tape		1	PCS	CO	SHOPPING				SECOND QUARTER						10.00	10.00
Premium gasoline		35	PCS	CO	SHOPPING				SECOND QUARTER						57.14	2,000.00
Air cleaner		1	PCS	CO	SHOPPING				SECOND QUARTER						250.00	250.00
Expansion valve		1	PCS	CO	SHOPPING				SECOND QUARTER						700.00	700.00
Drier		1	PCS	CO	SHOPPING				SECOND QUARTER						500.00	500.00
Freon 134A		2	PCS	CO	SHOPPING				SECOND QUARTER						750.00	1,500.00
Fan belt		1	PCS	CO	SHOPPING				SECOND QUARTER						170.00	170.00
IT SOFTWARE				CO												
APC BACK UPS		2	PCS	CO	SHOPPING				SECOND QUARTER						2,700.00	5,400.00
APC BACK UPS		2	PCS	CO	SHOPPING				SECOND QUARTER						2,672.50	2,672.50
TP-link TG-3269(10/100/1000) GB PC network adapter		1	PCS	CO	SHOPPING				SECOND QUARTER						450.00	450.00
Co-Axial cable-RG-6		1	PCS	CO	SHOPPING				SECOND QUARTER						3,900.00	3,900.00
Splitter (3way) (1 in 3 out)		1	PCS	CO	SHOPPING				SECOND QUARTER						60.00	60.00
RG-6 connector		10	PCS	CO	SHOPPING				SECOND QUARTER						10.00	100.00
Videocard cooling fan, 4cm fan to 2P		2	PCS	CO	SHOPPING				SECOND QUARTER						40.00	80.00
Videocard GE force 8400 GS 1 GB DDR3		1	PCS	CO	SHOPPING				SECOND QUARTER						1,350.00	1,350.00
RG-8 U		40	PCS	CO	SHOPPING				SECOND QUARTER						120.00	4,800.00
Lan card		1	PCS	CO	SHOPPING				SECOND QUARTER						450.00	450.00
Soundcard		1	PCS	CO	SHOPPING				SECOND QUARTER						400.00	400.00
DVD-RW		30	PCS	CO	SHOPPING				SECOND QUARTER						15.00	450.00
N-type Male RG-8 Connector		24	PCS	CO	SHOPPING				SECOND QUARTER						195.00	4,680.00
RJ-45 (ethernet conn.)		120	PCS	CO	SHOPPING				SECOND QUARTER						3.00	360.00
Optical mouse Flashdrive 8 GB		3	PCS	CO	SHOPPING				SECOND QUARTER						200.00	600.00
Mouse pad		4	PCS	CO	SHOPPING				SECOND QUARTER						300.00	300.00
Keyboard		3	PCS	CO	SHOPPING				SECOND QUARTER						20.00	80.00
Motherboard		1	PCS	CO	SHOPPING				SECOND QUARTER						330.00	990.00
JANITORIAL SUPPLIES																
Soft broom (walis timbo)		6	PCS	CO	SHOPPING				FIRST QUARTER						299.75	1,378.50

broom/walis ting-ting w/handle	1	PCS	CO	SHOPPING				FIRST QUARTER						114.25	114.25
Mop head	3	PCS	CO	SHOPPING				FIRST QUARTER						86.75	260.25
Liquid soap	2	PCS	CO	SHOPPING				FIRST QUARTER						96.00	192.00
Liquid soap	2	PCS	CO	SHOPPING				FIRST QUARTER						169.00	338.00
Liquid soap	1	PCS	CO	SHOPPING				FIRST QUARTER						263.75	263.75
Liquid soap	1	PCS	CO	SHOPPING				FIRST QUARTER						167.00	167.00
Cleanser bowl liq.	3	PCS	CO	SHOPPING				FIRST QUARTER						195.00	585.00
Powder soap	10	PCS	CO	SHOPPING				FIRST QUARTER						48.00	480.00
Gloves (large)	3	PCS	CO	SHOPPING				FIRST QUARTER						55.00	165.00
Deodorant cake	8	PCS	CO	SHOPPING				FIRST QUARTER						18.75	150.00
Deodorant cake	9	PCS	CO	SHOPPING				FIRST QUARTER						17.00	153.00
Doormat	6	PCS	CO	SHOPPING				FIRST QUARTER						119.75	239.50
Flanela cloth	1	PCS	CO	SHOPPING				FIRST QUARTER						59.75	59.75
Flanela cloth	1	PCS	CO	SHOPPING				FIRST QUARTER						156.00	156.00
Bar soap	3	PCS	CO	SHOPPING				FIRST QUARTER						19.75	59.25
Bowl cleaner	1	PCS	CO	SHOPPING				FIRST QUARTER						96.00	96.00
scotch brite	1	PCS	CO	SHOPPING				FIRST QUARTER						59.75	59.75
Power plus, grease buster	6	PCS	CO	SHOPPING				FIRST QUARTER						250.00	1,500.00
Pail orocan	2	PCS	CO	SHOPPING				FIRST QUARTER						134.00	268.00
Air fresheners	1	PCS	CO	SHOPPING				FIRST QUARTER						1,500.00	1,500.00
CLINIC USE															
Biogesic 500mg.	99	PCS	CO	SHOPPING				SECOND QUARTER						3.00	297.00
Biogesic 500mg.	100	PCS	CO	SHOPPING				SECOND QUARTER						3.00	300.00
Alaxan	50	PCS	CO	SHOPPING				SECOND QUARTER						6.00	300.00
Alaxan	50	PCS	CO	SHOPPING				SECOND QUARTER						7.65	382.50
Mefenamic acid 250mg.	100	PCS	CO	SHOPPING				SECOND QUARTER						2.75	275.00
Mefenamic acid 250mg.	30	PCS	CO	SHOPPING				SECOND QUARTER						2.50	75.00
Neozep non-drowse	100	PCS	CO	SHOPPING				SECOND QUARTER						4.80	480.00
Diatabs 2mg.	80	PCS	CO	SHOPPING				SECOND QUARTER						6.75	540.00
Diatabs 2mg.	50	PCS	CO	SHOPPING				SECOND QUARTER						6.75	337.50
Ambroxel 30mg.	50	PCS	CO	SHOPPING				SECOND QUARTER						11.00	550.00
Ambroxel 30mg.	50	PCS	CO	SHOPPING				SECOND QUARTER						5.25	262.50
Serc 80mg.	10	PCS	CO	SHOPPING				SECOND QUARTER						32.50	325.00
Serc 80mg.	10	PCS	CO	SHOPPING				SECOND QUARTER						34.00	340.00
Buscopan 10mg.	17	PCS	CO	SHOPPING				SECOND QUARTER						21.00	357.00

Buscopan		3	PCS	CO	SHOPPING				SECOND QUARTER						81.00	243.00
Catapers 75mcg.		10	PCS	CO	SHOPPING				SECOND QUARTER						26.75	267.50
Catapers 75mcg.		10	PCS	CO	SHOPPING				SECOND QUARTER						30.50	305.00
Flanax 275mg.		20	PCS	CO	SHOPPING				SECOND QUARTER						10.50	210.00
Flanax 275mg.		10	PCS	CO	SHOPPING				SECOND QUARTER						10.50	105.00
Nebloc 50mg.		50	PCS	CO	SHOPPING				SECOND QUARTER						4.15	207.50
Nebloc 50mg.		40	PCS	CO	SHOPPING				SECOND QUARTER						2.75	110.00
Kremil - S		40	PCS	CO	SHOPPING				SECOND QUARTER						4.75	190.00
Kremil - S		40	PCS	CO	SHOPPING				SECOND QUARTER						5.00	200.00
Glucometer (One Touch) w/ 25pcs. Strips		1	PCS	CO	SHOPPING				SECOND QUARTER						1,800.00	1,800.00
Decolgen		40	PCS	CO	SHOPPING				SECOND QUARTER						5.10	204.00
Dequadin Losenges		30	PCS	CO	SHOPPING				SECOND QUARTER						4.50	135.00
OTHERS																
Distilled Water		12	PCS	CO	SHOPPING				SECOND QUARTER						20.00	240.00
Glass guard (frozen effect)		3	PCS	CO	SHOPPING				SECOND QUARTER						495.00	1,485.00
Glass guard (frozen effect)		4	PCS	CO	SHOPPING				SECOND QUARTER						495.00	1,980.00
Rubber type steel caster (push cart tire)		1	PCS	CO	SHOPPING				SECOND QUARTER						240.00	240.00
Frame, pic. Of President Aquino		2	PCS	CO	SHOPPING				SECOND QUARTER						1,150.00	2,300.00
Frame, wood w/ glass, PBS History		1	PCS	CO	SHOPPING				SECOND QUARTER						1,800.00	1,800.00
Frame, wood w/glass, PBS mission		2	PCS	CO	SHOPPING				SECOND QUARTER						800.00	1,600.00
Face mirror 20" x 28" w/ aluminum frame		2	PCS	CO	SHOPPING				SECOND QUARTER						900.00	1,800.00
Key E2A		2	PCS	CO	SHOPPING				SECOND QUARTER						80.00	160.00
Sand paper H100		1/2	PCS	CO	SHOPPING				SECOND QUARTER						87.00	87.00
Glazing Putty		1	PCS	CO	SHOPPING				SECOND QUARTER						175.00	175.00
Tarpaulin Printing (fire exit)		8	PCS	CO	SHOPPING				SECOND QUARTER						25.00	200.00
Tarpaulin Printing (Peace month 2012)		27	PCS	CO	SHOPPING				SECOND QUARTER						89.81	2,425.00
Wall fan 16"		2	PCS	CO	SHOPPING				SECOND QUARTER						764.77	1,529.54
Disk organizer		1	PCS	CO	SHOPPING				SECOND QUARTER						589.75	589.75
Cups and saucer		1	PCS	CO	SHOPPING				SECOND QUARTER						199.75	199.75
Cups and saucer		1	PCS	CO	SHOPPING				SECOND QUARTER						199.75	199.75
Tray		1	PCS	CO	SHOPPING				SECOND QUARTER						89.75	89.75
teaspoon		2	PCS	CO	SHOPPING				SECOND QUARTER						49.75	99.50
Table cloth		1	PCS	CO	SHOPPING				SECOND QUARTER						129.75	129.75
Pitcher		1	PCS	CO	SHOPPING				SECOND QUARTER						59.75	59.75
Drinking glass		12	PCS	CO	SHOPPING				SECOND QUARTER						14.87	178.44

Spoon & fork		6	PCS	CO	SHOPPING				SECOND QUARTER						99.75	99.75
Spoon & fork large		2	PCS	CO	SHOPPING				SECOND QUARTER						99.75	99.75
Serving Spoon big		2	PCS	CO	SHOPPING				SECOND QUARTER						239.75	479.50
Tumbler set		1	PCS	CO	SHOPPING				SECOND QUARTER						1,099.75	1,099.75
Tumbler set		2	PCS	CO	SHOPPING				SECOND QUARTER						239.75	479.50
White board 122cm x 190cm w/ frame, stand & roller		1	PCS	CO	SHOPPING				SECOND QUARTER						4,880.00	4,880.00
Rubber tape		2	PCS	CO	SHOPPING				SECOND QUARTER						100.00	200.00
Hand bolo, grass cutter		1	PCS	CO	SHOPPING				SECOND QUARTER						272.00	272.00
Duralex, 12 pc		1	PCS	CO	SHOPPING				SECOND QUARTER						129.75	129.75
Peva flnbck TBC		1	PCS	CO	SHOPPING				SECOND QUARTER						99.75	99.75
Towel Set		1	PCS	CO	SHOPPING				SECOND QUARTER						19.75	19.75
Placemat beige oval		1	PCS	CO	SHOPPING				SECOND QUARTER						118.50	118.50
Mug, white med.		30	PCS	CO	SHOPPING				SECOND QUARTER						29.75	892.50
Topographical map		1	PCS	CO	SHOPPING				SECOND QUARTER						120.00	120.00
Topographical map		3	PCS	CO	SHOPPING				SECOND QUARTER						320.00	960.00
MC's 2010		1	PCS	CO	SHOPPING				SECOND QUARTER						100.00	100.00
MC's 2011		1	PCS	CO	SHOPPING				SECOND QUARTER						100.00	100.00
R.R ONADM. Cases in THECSRACC		1	PCS	CO	SHOPPING				SECOND QUARTER						100.00	100.00
Electrical airport		2	PCS	CO	SHOPPING				SECOND QUARTER						1,349.77	2,699.54
Wall clock, lucent		2	PCS	CO	SHOPPING				SECOND QUARTER						314.77	629.54
Decors		1	PCS	CO	SHOPPING				SECOND QUARTER						1,500.00	1,500.00
Rubber Stamp (TITO G. CRUZ - DIRECTOR)		1	PCS	CO	SHOPPING				SECOND QUARTER						80.00	80.00
Rubber Stamp		1	PCS	CO	SHOPPING				SECOND QUARTER						120.00	120.00
Rubber Stamp		1	PCS	CO	SHOPPING				SECOND QUARTER						120.00	120.00
Rubber Stamp		1	PCS	CO	SHOPPING				SECOND QUARTER						120.00	120.00
Battery for Iwata bundy clock		1	PCS	CO	SHOPPING				SECOND QUARTER						2,450.00	2,450.00
Battery for Iwata bundy clock		1	PCS	CO	SHOPPING				SECOND QUARTER						2,450.00	2,450.00
Exhaust fan, wall type 12"		1	PCS	CO	SHOPPING				SECOND QUARTER						1,250.00	1,250.00
Acetylene		1	PCS	CO	SHOPPING				SECOND QUARTER						870.00	870.00
T-shirt, color yellow		15	PCS	CO	SHOPPING				SECOND QUARTER						119.00	1,785.00
Book Philippine and International radio Laws & Regulati		1	PCS	CO	SHOPPING				SECOND QUARTER						895.00	895.00
White print		9	PCS	CO	SHOPPING				SECOND QUARTER						5.00	45.00
Lacquer flow		1	PCS	CO	SHOPPING				SECOND QUARTER						190.00	190.00
															GRAND TOTAL	
															40,710,564.11	

Basis:

**PAP's Submitted by Engineering & Administrative Division*

CERTIFICATION

This is to certify that this APP is in accordance with the approved budget of the agency.

JOSEPHINE JUANEZA

Acting Chief, finance Division

Recommend Approval by BAC:

MARIANO AGUSTINE L. RODRIGUEZ

(Director-III)
Chairman

ALAN L. ALLANIGUE

Member

WILFREDO S. MARUCOT

Member

LETICIA N. REYES

Member

ANTONIO M. SALAO

Member

Approved by:

DIR. TITO G. CRUZ

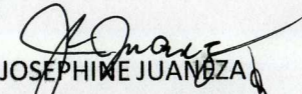
Director , BBS

Basis:

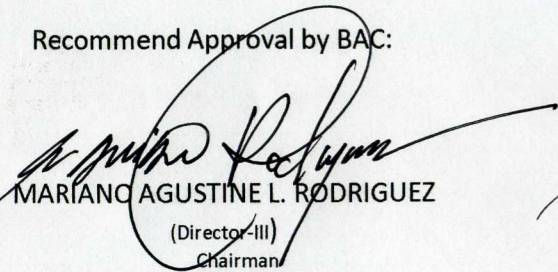
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CERTIFICATION

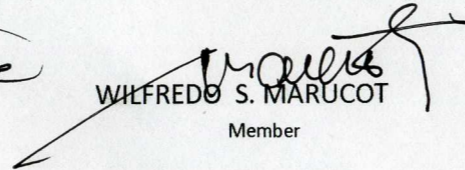
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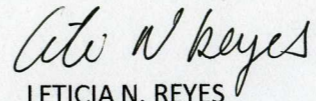

JOSEPHINE JUANEZA
Acting Chief, finance Division

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