



**OSE R. REYES MEMORIAL MEDICAL CENTER**  
**Rizal Avenue, Sta. Cruz, Manila**

**PROJECT PROCUREMENT MANAGEMENT PLAN**  
**Procurement Management Office/End User: MATERIAL MANAGEMENT DEPARTMENT**  
**Calendar Year: 2018**

| ITEM NO            | TYPE OF CONTRACT TO BE EMPLOYED                                       | Extent / Size of Contract Scope / Packages | UNIT  | Procurement Method | TIME SCHEDULE    |     |     |     |     |                 |     |     |     |     |              |     | UNIT PRICE | Estimated Budget for the Contract |           |
|--------------------|---|--|-------|--------------------|------------------|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|--------------|-----|------------|-----------------------------------|-----------|
|                    |   |  |       |                    | J                | F   | M   | A   | M   | J               | J   | A   | S   | O   | N            | D   |            |                                   |           |
|                    | <b>OFFICE SUPPLIES</b>  |  |       |                    |                  |     |     |     |     |                 |     |     |     |     |              |     |            |                                   |           |
| 1                  | Acetate, Transparency OHP Film, size A4, 10 sheets/pack               | 2  | pack  | Public Bidding     |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 200.00                            | 400.00    |
| 2                  | Band, Rubber  | 172  | box   | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 93.31                             | 16,049.32 |
| 3                  | Batery size AA  | 1673                                       | pack  | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 17.42                             | 29,143.66 |
| 4                  | Batery size AA (Branded, Alkaline Battery) heavy duty                 | 230  | pack  | Public Bidding     |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 90.00                             | 20,700.00 |
| 5                  | Batery size AAA, 2pcs per pack  | 1631                                       | pack  | NEGO. 53.5         | 136              | 136 | 136 | 136 | 136 | 136             | 136 | 136 | 136 | 136 | 136          | 135 | 55.00      | 89,705.00                         |           |
| 6                  | Batery size AAA (Branded, Alkaline Battery) heavy duty                | 1040                                       | piece | Public Bidding     |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 60.00                             | 62,400.00 |
| 7                  | Battery Flat size, CR2032, 3 volts                                    | 306  | piece | Public Bidding     |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 45.00                             | 13,770.00 |
| 8                  | Battery, 9 Volts, Rechargeable, 4 pieces per pack                     | 88   | pack  | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 500.00                            | 44,000.00 |
| 9                  | Battery, size AA Nickel Metal Hydride Rechargeable, 2 pieces per pack | 120  | pack  | Public Bidding     |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 50.00                             | 6,000.00  |
| 10                 | Battery, size C, 2pcs per pack  | 934  | pack  | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 80.00                             | 74,720.00 |
| 11                 | Battery, size CR 2052   | 48   | piece | Public Bidding     |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 10.50                             | 504.00    |
| 12                 | Battery, size D   | 456  | pack  | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 77.56                             | 35,367.36 |
| 13                 | Binder ,EDP 11" x 14-7/8" CCF Plastic                                 | 12   | piece | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 75.00                             | 900.00    |
| 14                 | Book, Clear Long Refillable   | 23   | piece | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 41.60                             | 956.80    |
| 15                 | Book, Clear, A4   | 4  | piece | NEGO. 53.6         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 150.00                            | 600.00    |
| 16                 | Book, Clear, Long   | 4  | piece | NEGO. 53.5         |                  |     |     |     |     |                 |     |     |     |     |              |     |            | 41.60                             | 166.40    |
| JRRMMC-F-BAC-VB-10 |   |  |       |                    | February 2, 2015 |     |     |     |     | Revision No.: 0 |     |     |     |     | Page 1 of 84 |     |            |                                   |           |

|                    |  |      |       |                |                  |  |  |  |  |                 |  |  |  |  |  |  |  |              |            |  |
|--------------------|--|------|-------|----------------|------------------|--|--|--|--|-----------------|--|--|--|--|--|--|--|--------------|------------|--|
| 17                 | Book, File                                       | 32   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 200.00       | 6,400.00   |  |
| 18                 | Book, ICD 10 with CD                             | 2    | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 13,500.00    | 27,000.00  |  |
| 19                 | Book, Record, 300 pages                          | 1920 | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 60.32        | 115,814.40 |  |
| 20                 | Book, Record, 500 pages                          | 2460 | piece | NEGO. 53.6     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 86.85        | 213,651.00 |  |
| 17                 | Box, Index Card 5"x8"                            | 24   | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 275.00       | 6,600.00   |  |
| 20                 | Card Index 3"x 5" 500's/pack                     | 73   | pack  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 80.00        | 5,840.00   |  |
| 21                 | Card, Index, 5"x 8" 500'S/pack                   | 47   | pack  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 139.34       | 6,548.98   |  |
| 22                 | Cartolina Assorted colors, 20's/pack             | 60   | pack  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 64.48        | 3,868.80   |  |
| 23                 | Cartolina Blue                                   | 1180 | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 5,900.00   |  |
| 24                 | Cartolina Green                                  | 1300 | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 6,500.00   |  |
| 25                 | Cartolina Moss Green                             | 30   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 150.00     |  |
| 26                 | Cartolina Orange                                 | 1740 | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 8,700.00   |  |
| 27                 | Cartolina Pink                                   | 1242 | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 6,210.00   |  |
| 28                 | Cartolina Red                                    | 160  | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 800.00     |  |
| 29                 | Cartolina Violet                                 | 440  | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 2,200.00   |  |
| 30                 | Cartolina White                                  | 2304 | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 4.00         | 9,216.00   |  |
| 31                 | Cartolina Yellow                                 | 3314 | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 5.00         | 16,570.00  |  |
| 32                 | Clamp, Paper, 2" (Clip, backfold 50mm, 12's/box) | 58   | box   | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 43.68        | 2,533.44   |  |
| 33                 | Clear Book, Refill Sheet, A4, 100's              | 6    | pack  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 400.00       | 2,400.00   |  |
| 34                 | Clear Book, Refill Sheet, Legal size, 100's      | 13   | pack  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 720.00       | 9,360.00   |  |
| 35                 | Clear Sheet A4 100's                             | 30   | pack  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 400.00       | 12,000.00  |  |
| 36                 | Clip board, A4                                   | 22   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 65.00        | 1,430.00   |  |
| 37                 | Clip board, long                                 | 31   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 85.00        | 2,635.00   |  |
| 38                 | Clip Paper Large                                 | 244  | box   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 30.00        | 7,320.00   |  |
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|--------------------|--------------------------------------|-------|--------|----------------|------------------|--|--|--|--|-----------------|--|--|--|--|--|--|--|--------------|------------|--|
| 39                 | Clip Paper Medium                    | 242   | box    | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 20.00        | 4,840.00   |  |
| 40                 | Clip, backfold, 19mm, 12's/box       | 8     | box    | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 50.00        | 400.00     |  |
| 41                 | Clip, backfold, 25mm, 12's/box       | 11    | box    | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 100.00       | 1,100.00   |  |
| 42                 | Clip, backfold, 50mm, 12's/box       | 23    | box    | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 150.00       | 3,450.00   |  |
| 43                 | Clip, bulldog (3")                   | 18    | piece  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 7.90         | 142.20     |  |
| 44                 | Clip, Paper, Gem Type, 33m, 100s/box | 24    | box    | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 15.00        | 360.00     |  |
| 45                 | Clip, Paper, Gem Type, 48m, 100s/box | 18    | box    | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 150.00       | 2,700.00   |  |
| 46                 | Clip, Paper, Small                   | 521   | box    | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 10.00        | 5,210.00   |  |
| 47                 | Clipper, Large                       | 22    | piece  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 20.00        | 440.00     |  |
| 48                 | Clipper, Medium                      | 50    | piece  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 10.00        | 500.00     |  |
| 49                 | Columnar Logbook                     | 40    | piece  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 132.00       | 5,280.00   |  |
| 51                 | Cover, Looseleaf, 50 set/bundle      | 522   | bundle | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 539.76       | 281,754.72 |  |
| 52                 | Cover, Plastic, 50 meters/roll       | 326   | roll   | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 572.00       | 186,472.00 |  |
| 53                 | Desk Organizer                       | 1     | piece  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 330.00       | 330.00     |  |
| 54                 | Divider, for Index card, 3x5         | 10    | pack   | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 25.00        | 250.00     |  |
| 55                 | Envelope Brown, A4                   | 16006 | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 2.00         | 32,012.00  |  |
| 56                 | Envelope Brown, Legal                | 9556  | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 2.00         | 19,112.00  |  |
| 57                 | Envelope, expandable, Legal          | 160   | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 6.22         | 995.20     |  |
| 58                 | Envelope, Plastic, A4                | 40    | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 30.00        | 1,200.00   |  |
| 59                 | Envelope, Plastic, Long              | 140   | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 35.00        | 4,900.00   |  |
| 61                 | Envelope, Mailing, Long white        | 13660 | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 3.00         | 40,980.00  |  |
| 64                 | Eraser for Whiteboard                | 19    | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 11.11        | 211.09     |  |
| 65                 | Eraser, Rubber, for Pencil           | 67    | piece  | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 2.29         | 153.43     |  |
| 66                 | Fastener, Paper 100's/box, Plastic   | 16    | box    | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 62.00        | 992.00     |  |
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|----|---|------|--------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|------------|
| 67 | Fastener, Paper, Metal 50 set/box                         | 596  | box    | NEGO. 53.5     |  |  |  |  |  |  |  |  |  |  |  |  |  | 57.09  | 34,025.64  |
| 68 | File Magazine   | 44   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 120.00 | 5,280.00   |
| 71 | File, Magazine Box, 110mmx220mmx265mm w/open end          | 6    | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 200.00 | 1,200.00   |
| 72 | File, Organizer (Data File/ Arch File)                    | 68   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 82.87  | 5,635.16   |
| 73 | File, Organizer, expanding, legal, plastic, asstd. Colors | 14   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 140.00 | 1,960.00   |
| 74 | Fluid, Correction 15ml                                    | 24   | bottle | NEGO. 53.5     |  |  |  |  |  |  |  |  |  |  |  |  |  | 21.00  | 504.00     |
| 76 | Folder File with Ring Binder                              | 37   | piece  | NEGO. 53.5     |  |  |  |  |  |  |  |  |  |  |  |  |  | 85.00  | 3,145.00   |
| 77 | Folder File, black, banded, hard                          | 10   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 100.00 | 1,000.00   |
| 78 | Folder Plastic Long                                       | 40   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 20.00  | 800.00     |
| 79 | Folder with Plastic Cover                                 | 1440 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 20.00  | 28,800.00  |
| 80 | Folder, clear plastic, L-type, A4 size, 50s/pack          | 4    | pack   | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 218.25 | 873.00     |
| 81 | Folder, clear plastic, L-type, Legal size, 50s/pack       | 4    | pack   | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 214.10 | 856.40     |
| 82 | Folder, Data File   | 1026 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 120.00 | 123,120.00 |
| 83 | Folder, Data file made of Clipboard w/ taglia lock        | 270  | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 115.20 | 31,104.00  |
| 84 | Folder, Data, File with taglia lock                       | 120  | piece  | NEGO. 53.5     |  |  |  |  |  |  |  |  |  |  |  |  |  | 115.20 | 13,824.00  |
| 85 | Folder, Data, File with taglia lock (GREEN)               | 100  |        |                |  |  |  |  |  |  |  |  |  |  |  |  |  | 115.20 | 11,520.00  |
| 86 | Folder, Data, File with taglia lock (RED)                 | 100  |        |                |  |  |  |  |  |  |  |  |  |  |  |  |  | 115.20 | 11,520.00  |
| 87 | Folder, Divider, A4 size                                  | 30   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 23.00  | 690.00     |
| 89 | Folder, Long, Yellow, with plastic cover                  | 50   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 20.00  | 1,000.00   |
| 90 | Folder, Loose Leaf  | 120  | piece  | NEGO. 53.5     |  |  |  |  |  |  |  |  |  |  |  |  |  | 5.00   | 600.00     |
| 91 | Folder, morocco blue, A4 size                             | 50   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 25.00  | 1,250.00   |
| 95 | Folder, Tagboard, A4                                      | 5333 | piece  | NEGO. 53.5     |  |  |  |  |  |  |  |  |  |  |  |  |  | 1.80   | 9,599.40   |
| 96 | Folder, Tagboard, legal size,                             | 7350 | piece  | NEGO. 53.5     |  |  |  |  |  |  |  |  |  |  |  |  |  | 2.01   | 14,773.50  |
| 97 | Folder, White, Long                                       | 1986 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  | 11.00  | 21,846.00  |

|                    |  |      |       |                |                  |  |  |  |  |                 |  |  |  |  |  |  |  |          |              |  |
|--------------------|--|------|-------|----------------|------------------|--|--|--|--|-----------------|--|--|--|--|--|--|--|----------|--------------|--|
| 98                 | Form, Continuous 11" x 9 1/2", 2 ply (280mmx241mm)<br>1000 sheets/box                    | 191  | box   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 685.15   | 130,863.65   |  |
| 99                 | Form, Continuous 11" x 14 7/8", 2 ply (280mmx378mm)<br>1000 set/box                      | 20   | box   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 1,220.96 | 24,419.20    |  |
| 100                | Form, Continuous 11" x 14 7/8", 3 ply (280mmx378mm)<br>500 set/box                       | 30   | box   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 1,350.00 | 40,500.00    |  |
| 101                | Form, Continuous 11" x 9 1/2", 3 ply (280mmx241mm)<br>500 sheets/box                     | 23   | box   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 571.80   | 13,151.40    |  |
| 102                | Form, Continuous, 11" x 9 1/2", 1 ply (280mmx241mm)<br>2000 sheets/box                   | 88   | box   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 630.76   | 55,506.88    |  |
| 103                | Freshener, Air   | 767  | piece | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 83.20    | 63,814.40    |  |
| 104                | Glue, All Purpose  | 64   | jar   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 47.82    | 3,060.48     |  |
| 105                | Glue, Stick  | 2    | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 22.00    | 44.00        |  |
| 106                | Guide, Alphabet 5" x 8"  | 3    | pack  | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 120.00   | 360.00       |  |
| 107                | Holder, Certificate  | 248  | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 70.00    | 17,360.00    |  |
| 108                | Holder, for Certificate/Diploma, black, 240mm x 320mm<br>(9.50" x 12.50") landscape type | 300  | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 46.00    | 13,800.00    |  |
| 109                | Holder, ID, Plastic, 9 x 11 cm, with lace  | 1000 | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 14.50    | 14,500.00    |  |
| 110                | Holder, Memo   | 2    | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 200.00   | 400.00       |  |
| 111                | Index tab (A to Z) 5 set/box   | 8    | box   | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 10.17    | 81.36        |  |
| 112                | Medical Record 3 Ring Binder, Black, A4, with hard<br>cover                              | 10   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 200.00   | 2,000.00     |  |
| 113                | Medical Record 3 Ring Binder, Blue, A4, with hard<br>cover                               | 80   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 200.00   | 16,000.00    |  |
| 114                | Medical Record 3 Ring Binder, Red, A4, with hard<br>cover                                | 10   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 200.00   | 2,000.00     |  |
| 116                | Notebook, Steno  | 33   | piece | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 15.00    | 495.00       |  |
| 117                | Pad, Columnar, 16 inches   | 5    | pad   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 150.00   | 750.00       |  |
| 118                | Pad, Columnar, 18 columns  | 12   | pad   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 70.00    | 840.00       |  |
| 119                | Pad, Memo, colored   | 6    | pad   | Public Bidding |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 50.00    | 300.00       |  |
| 120                | Pad, Paper, Yellow, Long   | 4    | pad   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 27.00    | 108.00       |  |
| 121                | Pad, Ruled White/Yellow, Long  | 29   | pad   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 28.00    | 812.00       |  |
| 122                | Pad, Ruled, Legal size   | 36   | pad   | NEGO. 53.5     |                  |  |  |  |  |                 |  |  |  |  |  |  |  | 20.00    | 720.00       |  |
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|                    |   |      |       |                  |  |  |  |                 |  |  |  |              |  |  |  |  |  |        |            |
|--------------------|---|------|-------|------------------|--|--|--|-----------------|--|--|--|--------------|--|--|--|--|--|--------|------------|
| 202                | Sticky Flags (sign here)                  | 57   | pack  | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 50.00  | 2,850.00   |
| 203                | Sticky Notes                              | 80   | pad   | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 50.00  | 4,000.00   |
| 204                | Tab, Index (double adhesive, double side) | 53   | set   | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 72.00  | 3,816.00   |
| 205                | Tape Correction                           | 24   | piece | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 31.20  | 748.80     |
| 206                | Tape Masking 1"                           | 1366 | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 55.12  | 75,293.92  |
| 207                | Tape Masking 2"                           | 1252 | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 105.04 | 131,510.08 |
| 208                | Tape Transparent 2"                       | 54   | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 26.52  | 1,432.08   |
| 209                | Tape, Adding Machine                      | 464  | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 15.00  | 6,960.00   |
| 210                | Tape, doublesided (24mm x 10yards)        | 44   | roll  | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 100.00 | 4,400.00   |
| 211                | Tape, Measure                             | 12   | piece | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 20.00  | 240.00     |
| 212                | Tape, Self Adhesive Labels 7'6 x 4        | 12   | roll  | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 100.00 | 1,200.00   |
| 214                | Tape, Packaging 2"                        | 28   | roll  | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 100.00 | 2,800.00   |
| 215                | Tape, Scotch 1"                           | 1118 | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 17.50  | 19,565.00  |
| 216                | Tape, Scotch 1/4"                         | 11   | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 34.00  | 374.00     |
| 217                | Tape, Scotch 2"                           | 35   | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 148.00 | 5,180.00   |
| 218                | Tape, transparent, size 1"                | 112  | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 17.37  | 1,945.44   |
| 219                | Thumb Tacks                               | 2    | box   | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 24.00  | 48.00      |
| 220                | Twine, plastic (Yellow, Green, Red, Blue) | 83   | roll  | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 49.92  | 4,143.36   |
| 221                | Wire, Staple 1/4"                         | 48   | box   | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 50.00  | 2,400.00   |
| 222                | Wire, Staple Standard No. 10              | 189  | box   | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 41.48  | 7,839.72   |
| 223                | Wire, Staple Standard No. 35              | 1283 | box   | NEGO. 53.5       |  |  |  |                 |  |  |  |              |  |  |  |  |  | 50.00  | 64,150.00  |
| 224                | Wire, Gun Tucker model 25A 11cm           | 5    | box   | Public Bidding   |  |  |  |                 |  |  |  |              |  |  |  |  |  | 250.00 | 1,250.00   |
|                    | Barcode sky blue                          | 15   | roll  |                  |  |  |  |                 |  |  |  |              |  |  |  |  |  | 50.00  | 750.00     |
|                    | Barcode neon green                        | 15   | roll  |                  |  |  |  |                 |  |  |  |              |  |  |  |  |  | 50.00  | 750.00     |
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|                  |                                   |      |       |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |              |
|------------------|-----------------------------------|------|-------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|--------------|
|                  | Barcode neon pink                 | 15   | roll  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 750.00       |
|                  | Barcode red                       | 15   | roll  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 750.00       |
|                  | Barcode peach                     | 15   | roll  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 750.00       |
|                  | Barcode neon orange               | 15   | roll  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 750.00       |
|                  | Barcode neon yellow               | 15   | roll  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 750.00       |
|                  | Battery Charger AA                | 4    | unit  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00 | 8,000.00     |
|                  | Rechargeable Battery AA           | 22   | piece |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 187.75   | 4,130.50     |
|                  | Envelope, Short, Brown            | 2400 | piece |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4.00     | 9,600.00     |
|                  |                                   |      |       |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |              |
|                  |                                   |      |       |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |              |
| <b>SUB TOTAL</b> |                                   |      |       |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          | 6,697,325.32 |
|                  | <b>INKS, RIBBONS &amp; TONERS</b> |      |       |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |              |
| 224              | Ink computer HP60- black          | 12   | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,178.08 | 14,136.96    |
| 225              | Ink computer HP60-tricolor        | 8    | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 | 8,000.00     |
| 226              | Ink EPSON L110 (black)            | 12   | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 400.00   | 4,800.00     |
| 227              | Ink EPSON L110 (colored c/m/y)    | 6    | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 400.00   | 2,400.00     |
| 228              | Ink EPSON L120 (T6641), Black     | 184  | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 92,000.00    |
| 229              | Ink EPSON L120 (T6642), Cyan      | 174  | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 87,000.00    |
| 230              | Ink EPSON L120 (T6643), Magenta   | 174  | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 87,000.00    |
| 231              | Ink EPSON L120 (T6644), Yellow    | 174  | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 87,000.00    |
| 232              | Ink EPSON L360 (664), Black       | 36   | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,160.00 | 41,760.00    |
| 233              | Ink EPSON L360 (664), Cyan        | 30   | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,160.00 | 34,800.00    |
| 234              | Ink EPSON L360 (664), Magenta     | 30   | cart  | Public Bidding |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,160.00 | 34,800.00    |

|                    |   |     |        |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  |          |            |
|--------------------|---|-----|--------|------------------|--|--|--|-----------------|--|--|--|--|--|--|--|---------------|--|----------|------------|
| 235                | Ink EPSON L360 (664), Yellow                      | 30  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,160.00 | 34,800.00  |
| 236                | Ink for HP deskjet Ink Advantage 3635, Black      | 116 | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 58,000.00  |
| 237                | Ink for HP deskjet Ink Advantage 3635, Colored    | 176 | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 88,000.00  |
| 238                | Ink for HP deskjet Ink Advantage 680, black       | 655 | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 327,500.00 |
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| 239                | Ink for HP deskjet Ink Advantage 680, tri-color   | 405 | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 202,500.00 |
| 243                | Ink HP Printer Black 704 (CN692A)                 | 178 | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 700.00   | 124,600.00 |
| 244                | Ink HP Printer Black HP 678                       | 148 | cart   | NEGO. 53.5       |  |  |  |                 |  |  |  |  |  |  |  |               |  | 358.80   | 53,102.40  |
| 245                | Ink HP Printer Colored 704 (CN693A)               | 104 | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 700.00   | 72,800.00  |
| 246                | Ink HP Printer Colored HP 678                     | 52  | cart   | NEGO. 53.5       |  |  |  |                 |  |  |  |  |  |  |  |               |  | 360.88   | 18,765.76  |
| 248                | Ink Officejet 940 Black HP                        | 36  |        | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,200.00 | 43,200.00  |
| 249                | Ink Officejet 940 Cyan                            | 24  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,200.00 | 28,800.00  |
| 250                | Ink Officejet 940 Magenta                         | 24  |        | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,200.00 | 28,800.00  |
| 251                | Ink Officejet 940 Yellow                          | 24  |        | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,200.00 | 28,800.00  |
| 256                | Ink, HP Deskjet D2660 black                       | 29  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 850.00   | 24,650.00  |
| 257                | Ink, HP Deskjet D2660 colored                     | 23  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 900.00   | 20,700.00  |
| 261                | Ink, Brother, Black (BT6000BK)                    | 12  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 400.00   | 4,800.00   |
| 262                | Ink, Brother, Continuous, Refill, Black (T800W)   | 45  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 22,500.00  |
| 263                | Ink, Brother, Continuous, Refill, Cyan (T800W)    | 43  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 21,500.00  |
| 264                | Ink, Brother, Continuous, Refill, Magenta (T800W) | 43  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 21,500.00  |
| 265                | Ink, Brother, Continuous, Refill, Yellow (T800W)  | 43  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 21,500.00  |
| 266                | Ink, Brother, Cyan (BT5000C)                      | 8   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 350.00   | 2,800.00   |
| 267                | Ink, Brother, Magenta (BT5000M)                   | 8   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 350.00   | 2,800.00   |
| 268                | Ink, Brother, Yellow (BT5000Y)                    | 8   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 350.00   | 2,800.00   |
| 274                | Ink, Canon Fine Cartridge CL-811 (Colored)        | 139 | cart   | NEGO. 53.5       |  |  |  |                 |  |  |  |  |  |  |  |               |  | 970.32   | 134,874.48 |

|                    |  |     |        |                  |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |            |
|--------------------|--|-----|--------|------------------|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|---------------|------------|
| 276                | Ink, Canon Fine Cartridge PG-810 (Black)         | 256 | cart   | NEGO. 53.5       |  |  |  |                 |  |  |  |  |  |  |  |  |  | 737.36        | 188,764.16 |
| 277                | Ink, Canon Pixma MG6270, Black                   | 4   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 650.00        | 2,600.00   |
| 278                | Ink, Canon Pixma MG6270, Cyan                    | 4   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 650.00        | 2,600.00   |
| 279                | Ink, Canon Pixma MG6270, Magenta                 | 4   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 650.00        | 2,600.00   |
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| 280                | Ink, Canon Pixma MG6270, Yellow                  | 4   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 650.00        | 2,600.00   |
|                    | Ink, Canon Pixma MG6270, CLI - 726 GRAY          | 4   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 650.00        | 2,600.00   |
|                    | Ink, Canon Pixma MG6270, CLI - 725 PIGMENT BLACK | 4   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 750.00        | 3,000.00   |
| 281                | Ink, Canon Pixma MP-287, Black                   | 12  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 250.00        | 3,000.00   |
| 282                | Ink, Canon Pixma MP-287, Cyan                    | 4   | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 250.00        | 1,000.00   |
| 283                | Ink, Canon Pixma MP-287, Magenta                 | 4   | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 250.00        | 1,000.00   |
| 284                | Ink, Canon Pixma MP-287, Yellow                  | 4   | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 250.00        | 1,000.00   |
| 285                | Ink, Canon, Fine Cartridge CL-706 (Colored)      | 60  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 945.00        | 56,700.00  |
| 286                | Ink, Canon, Fine Cartridge PG-705 (Black)        | 60  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 745.00        | 44,700.00  |
| 287                | Ink, Canon, G1000, GI-790 black                  | 48  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 680.00        | 32,640.00  |
| 288                | Ink, Canon, G1000, GI-790 cyan                   | 24  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 680.00        | 16,320.00  |
| 289                | Ink, Canon, G1000, GI-790 magenta                | 24  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 680.00        | 16,320.00  |
| 290                | Ink, Canon, G1000, GI-790 yellow                 | 24  | bottle | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 680.00        | 16,320.00  |
| 291                | Ink, Cartridge Brother,DCPT700W black            | 24  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 400.00        | 9,600.00   |
| 292                | Ink, Cartridge Brother,DCPT700W cyan             | 12  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 400.00        | 4,800.00   |
| 293                | Ink, Cartridge Brother,DCPT700W magenta          | 12  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 400.00        | 4,800.00   |
| 294                | Ink, Cartridge Brother,DCPT700W yellow           | 12  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 400.00        | 4,800.00   |
| 295                | Ink, Cartridge, #1703 for HP, black              | 12  | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 500.00        | 6,000.00   |
| 296                | Ink, EPSON Continuous Ink Printer, black         | 2   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 500.00        | 1,000.00   |
| 297                | Ink, EPSON Continuous Ink Printer, Cyan          | 2   | cart   | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |  |  | 500.00        | 1,000.00   |

|                    |  |     |        |                    |  |  |  |                 |  |  |  |               |  |  |  |  |          |            |
|--------------------|--|-----|--------|--------------------|--|--|--|-----------------|--|--|--|---------------|--|--|--|--|----------|------------|
| 298                | Ink, EPSON Continuous Ink Printer, Magenta   | 2   | cart   | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 500.00   | 1,000.00   |
| 299                | Ink, EPSON Continuous Ink Printer, Yellow    | 2   | cart   | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 500.00   | 1,000.00   |
| 300                | Ink, for Gestetner CPI 11                    | 180 | cart   | Direct Contracting |  |  |  |                 |  |  |  |               |  |  |  |  | 1,620.00 | 291,600.00 |
| 301                | Ink, for Gestetner CPI 7                     | 180 | cart   | Direct Contracting |  |  |  |                 |  |  |  |               |  |  |  |  | 1,338.62 | 240,951.60 |
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| 302                | Ink, for marking pen, refill                 | 15  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 200.00   | 3,000.00   |
| 303                | Ink, for whiteboard pen, refill              | 12  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 200.00   | 2,400.00   |
| 306                | Ink, HP Cartridge No. 21 black               | 24  | cart   | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 1,000.00 | 24,000.00  |
| 307                | Ink, HP Cartridge No. 22 colored             | 24  | cart   | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 900.00   | 21,600.00  |
| 309                | Ink, Printer HP 703, black                   | 20  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 500.00   | 10,000.00  |
| 310                | Ink, Printer HP 703, colored                 | 10  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 650.00   | 6,500.00   |
| 311                | Ink, Self Inking Stamp, green                | 1   | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 240.00   | 240.00     |
| 312                | Ink, Self-Inking Pad (Pad for Trodat)        | 5   | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 1,500.00 | 7,500.00   |
| 313                | Ink, Self-Inking Rubber Stamp                | 5   | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 600.00   | 3,000.00   |
| 314                | Ink, Self-Inking Stamp black                 | 28  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 500.00   | 14,000.00  |
| 315                | Ink, Self-Inking Stamp blue                  | 13  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 500.00   | 6,500.00   |
| 316                | Ink, Stamp pad                               | 392 | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 40.00    | 15,680.00  |
| 317                | Ink, Tank system Refill: BLACK               | 50  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 600.00   | 30,000.00  |
| 318                | Ink, Tank system Refill: CYAN                | 46  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 600.00   | 27,600.00  |
| 319                | Ink, Tank system Refill: MAGENTA             | 46  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 600.00   | 27,600.00  |
| 320                | Ink, Tank system Refill: YELLOW              | 46  | bottle | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 600.00   | 27,600.00  |
| 321                | Ribbon for Epson FX 2175 black               | 33  | piece  | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 400.00   | 13,200.00  |
| 322                | Ribbon for Epson LQ 2180 black               | 32  | piece  | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 900.00   | 28,800.00  |
| 323                | Ribbon Typewriter Electronic Brother (AX10)  | 18  | piece  | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 200.00   | 3,600.00   |
|                    | Ribbon Typewriter Electronic Olympia (AX210) | 85  | piece  | Public Bidding     |  |  |  |                 |  |  |  |               |  |  |  |  | 200.00   | 17,000.00  |

|     |   |     |       |                    |                  |  |  |  |  |  |  |  |  |  |  |  |  |           |               |
|-----|---|-----|-------|--------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|-----------|---------------|
| 325 | Ribbon, Adding Machine                        | 2   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 25.00     | 50.00         |
|     | Ribbon, Bundy Clock                           | 4   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 100.00    | 400.00        |
| 328 | Ribbon, Calculator (double spool)             | 12  | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 15.50     | 186.00        |
| 329 | Ribbon, Cartridge w/ PVC cards ( ID )         | 12  | cart  | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 10,200.00 | 122,400.00    |
|     | JRRMMC-F-BAC-VB-10                            |     |       |                    | February 2, 2015 |  |  |  |  |  |  |  |  |  |  |  |  |           | Page 13 of 84 |
| 332 | Ribbon, Epson LQ2190 black                    | 78  | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 850.00    | 66,300.00     |
| 333 | Ribbon, EPSON LX300-II, black                 | 341 | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 80.00     | 27,280.00     |
| 334 | Ribbon, Printer Epson LX-300                  | 203 | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 80.00     | 16,240.00     |
| 335 | Ribbon, Printer Epson LX-310                  | 320 | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 130.00    | 41,600.00     |
| 337 | Ribbon, Typewriter Manual                     | 90  | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00     | 4,500.00      |
| 338 | Toner ,for HP laserjet 600M602,CE390A         | 4   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 11,520.00 | 46,080.00     |
| 339 | Toner ,Printer Brother HL1110 ( T1000 )       | 233 | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00  | 466,000.00    |
| 340 | Toner ,Printer Brother HL2140 ( TN-2130 )     | 60  | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 1,900.00  | 114,000.00    |
| 341 | Toner for Copier, Sharp AR 5620N              | 2   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 6,600.00  | 13,200.00     |
| 342 | Toner for Copier, Sharp ARM 201               | 12  | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 4,200.00  | 50,400.00     |
| 343 | Toner, Cartridge 410A-CF410A black            | 4   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 4,800.00  | 19,200.00     |
| 344 | Toner, Cartridge 410A-CF410A cyan             | 4   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 4,800.00  | 19,200.00     |
| 345 | Toner, Cartridge 410A-CF410A magenta          | 4   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 4,800.00  | 19,200.00     |
| 346 | Toner, Cartridge 410A-CF410A yellow           | 4   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 4,800.00  | 19,200.00     |
| 347 | Toner, Cartridge HP 55A (CE255A) laser black  | 2   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 6,500.00  | 13,000.00     |
| 348 | Toner, Cartridge Laser for Sharp AR-202 FT    | 2   | piece | Public Bidding     |                  |  |  |  |  |  |  |  |  |  |  |  |  | 6,968.00  | 13,936.00     |
| 349 | Toner, Copier, Toshiba E-211                  | 4   | piece | Direct Contracting |                  |  |  |  |  |  |  |  |  |  |  |  |  | 5,500.00  | 22,000.00     |
| 350 | (CT202834) Fuji Xerox, Model DocuCentre S2011 | 16  | piece | Direct Contracting |                  |  |  |  |  |  |  |  |  |  |  |  |  | 14,400.00 | 230,400.00    |
| 351 | Toner, for Gestetner Copier MP 1500           | 48  | piece | Direct Contracting |                  |  |  |  |  |  |  |  |  |  |  |  |  | 2,800.00  | 134,400.00    |
| 352 | Toner, for Gestetner Copier MP 2501           | 36  | piece | Direct Contracting |                  |  |  |  |  |  |  |  |  |  |  |  |  | 2,800.00  | 100,800.00    |

|                    |   |     |       |                    |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          |           |            |
|--------------------|---|-----|-------|--------------------|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|---------------|--|----------|-----------|------------|
| 353                | Toner, for HP laserjet P1006 CB435A   | 12  | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  | 2,802.80 | 33,633.60 |            |
| 357                | Toner, Fuji Xerox CT202137, Docuprint P115W                                   | 144 | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 1,500.00  | 216,000.00 |
| 358                | Toner, Fuji Xerox CT202384  | 2   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 6,355.00  | 12,710.00  |
| 359                | Toner, Gestetner Copier MP 2001L  | 35  | piece | Direct Contracting |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,300.00  | 115,500.00 |
| JRRMMC-F-BAC-VB-10 |   |     |       | February 2, 2015   |  |  |  | Revision No.: 0 |  |  |  |  |  |  |  |  |  | Page 14 of 84 |  |          |           |            |
| 360                | Toner, Gestetner Copier MP 2014D  | 4   | piece | Direct Contracting |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 4,000.00  | 16,000.00  |
| 361                | Toner, Gestetner Copier MP 2014H  | 28  | piece | Direct Contracting |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,800.00  | 106,400.00 |
| 365                | Toner, HP Laserjet 125A black   | 36  | cart  | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 6,000.00  | 216,000.00 |
| 366                | Toner, HP Laserjet 125A Cyan  | 36  | cart  | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 6,000.00  | 216,000.00 |
| 367                | Toner, HP Laserjet 125A Magenta   | 36  | cart  | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 6,000.00  | 216,000.00 |
| 368                | Toner, HP Laserjet 125A Yellow  | 36  | cart  | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 6,000.00  | 216,000.00 |
| 369                | Toner, HP Laserjet CF210A Black   | 18  | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,625.00  | 65,250.00  |
| 370                | Toner, HP Laserjet CF211A Cyan  | 18  | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,300.00  | 59,400.00  |
| 371                | Toner, HP Laserjet CF212A Yellow  | 18  | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,300.00  | 59,400.00  |
| 372                | Toner, HP Laserjet CF213A Magenta   | 18  | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,300.00  | 59,400.00  |
| 374                | Toner, Printer Brother HL/5340D TN-3250                                       | 15  | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,800.00  | 57,000.00  |
| 375                | Toner, Printer HP Laserjet CE285A   | 8   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 2,756.00  | 22,048.00  |
| 376                | Toner, Printer HP Laserjet P1102  | 18  | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 4,000.00  | 72,000.00  |
| 377                | Toner, Printer HP LaserJet PRO 200 Color M251N (black, magenta, yellow, cyan) | 6   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 8,348.88  | 50,093.28  |
| 378                | Toner, Samsung M2250  | 2   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 8,000.00  | 16,000.00  |
| 380                | Toner, Toshiba E206 Copier  | 4   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 5,500.00  | 22,000.00  |
| 381                | Toner, Toshiba E211 Copier  | 5   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 8,000.00  | 40,000.00  |
| 382                | Toner, Toshiba T1640D   | 4   | piece | irect Contracting  |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 4,480.00  | 17,920.00  |
|                    | Toner, HP 128A CE320A   | 6   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,500.00  | 21,000.00  |
|                    | Toner, HP 128A CE323A   | 6   | piece | Public Bidding     |  |  |  |                 |  |  |  |  |  |  |  |  |  |               |  |          | 3,500.00  | 21,000.00  |

|   |    |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  |           |               |
|---|----|-------|----------------|------------------|--|--|--|-----------------|--|--|--|--|--|--|--|--|-----------|---------------|
| Toner, HP 128A CE322A                       | 6  | piece | Public Bidding |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 3,500.00  | 21,000.00     |
| Toner, HP 128A CE321A                       | 6  | piece | Public Bidding |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 3,500.00  | 21,000.00     |
| Toner, HP 64A CC364A                        | 6  | piece | Public Bidding |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 7,000.00  | 42,000.00     |
| Toner for Brother DCP L-2540 (DR-2355)      | 4  | cart  |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 4,200.00  | 16,800.00     |
| JRRMMC-F-BAC-VB-10                          |    |       |                | February 2, 2015 |  |  |  | Revision No.: 0 |  |  |  |  |  |  |  |  |           | Page 15 of 84 |
| Toner for Fuji Xerox Multi copier S2011     | 4  | cart  |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 17,280.00 | 69,120.00     |
| Ink Brother Printer, Black (BT6000BK)       | 12 |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 400.00    | 4,800.00      |
| Ink Brother Printer, Yellow (BT5000Y)       | 8  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 350.00    | 2,800.00      |
| Ink Brother Printer, Cyan (BT5000C)         | 8  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 350.00    | 2,800.00      |
| Ink Brother Printer, Magenta (BT5000M)      | 8  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 350.00    | 2,800.00      |
| Ink, EPSON (BLACK #664)                     | 5  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 500.00    | 2,500.00      |
| Ink, EPSON (CYAN #664)                      | 2  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 500.00    | 1,000.00      |
| Ink, EPSON (MAGENTA #664)                   | 2  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 500.00    | 1,000.00      |
| Ink, EPSON (YELLOW #664)                    | 2  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 500.00    | 1,000.00      |
| Ink, Cartridge HP 680 black                 | 5  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 800.00    | 4,000.00      |
| Ink, Cartridge HP 680 tricolor              | 5  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 900.00    | 4,500.00      |
| Ink, Epson L120 T6641 black                 | 18 |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 320.00    | 5,760.00      |
| Ink, Epson L120 T6642 cyan                  | 12 |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 320.00    | 3,840.00      |
| Ink, Epson L120 T6643 Magenta               | 12 |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 320.00    | 3,840.00      |
| Ink, Epson L120 T6644 yellow                | 12 |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 320.00    | 3,840.00      |
| Toner Cartridge for Brother TN-1000 Printer | 11 |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 2,000.00  | 22,000.00     |
| Toner Cartridge, 410A-CF410A Black          | 3  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 7,000.00  | 21,000.00     |
| Toner Cartridge, 410A-CF411A Cyan           | 3  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 7,000.00  | 21,000.00     |
| Toner Cartridge, 410A-CF412A Yellow         | 3  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 7,000.00  | 21,000.00     |
| Toner Cartridge, 410A-CF413A Magenta        | 3  |       |                |                  |  |  |  |                 |  |  |  |  |  |  |  |  | 7,000.00  | 21,000.00     |



|                          |  |        |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  |          |              |
|--------------------------|--|--------|-------|------------------|--|--|--|-----------------|--|--|--|---------------|--|--|--|--|--|----------|--------------|
|                          | Toner, Photocopier, Fuji Xerox (Docucentre S2011)                          | 1      |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 6,000.00 | 6,000.00     |
|                          | Ribbon, Typewriter, Electronic, Olympia Carrera de Luxe MD, AX-200/AX-210  | 3      |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 250.00   | 750.00       |
| <b>SUB TOTAL</b>         |  |        |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  |          | 6,967,802.24 |
| <b>ACCOUNTABLE FORMS</b> |  |        |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  |          |              |
| JRRMMC-F-BAC-VB-10       |  |        |       | February 2, 2015 |  |  |  | Revision No.: 0 |  |  |  | Page 16 of 84 |  |  |  |  |  |          |              |
| 383                      | Book ,Check Trust  | 60     | pad   | NEGO. 53.5       |  |  |  |                 |  |  |  |               |  |  |  |  |  | 350.00   | 21,000.00    |
| 384                      | Book, Cash Receipt Record  | 12     | pad   | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 284.00   | 3,408.00     |
| 385                      | Book, Check MDS  | 30     | pad   | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 550.00   | 16,500.00    |
| 386                      | Card, Bin  | 34000  | piece | NEGO. 53.5       |  |  |  |                 |  |  |  |               |  |  |  |  |  | 5.00     | 170,000.00   |
| 387                      | Card, Bundy Clock  | 1500   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 10.00    | 15,000.00    |
| 388                      | Card, Employee's ID (service)  | 1200   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 21.60    | 25,920.00    |
| 389                      | Card, Employee's ID (transaction)  | 1200   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 7.20     | 8,640.00     |
| 390                      | Card, Employee's Leave   | 2000   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 12.00    | 24,000.00    |
| 391                      | Card, Hospital without Number  | 240000 | piece | NEGO. 53.5       |  |  |  |                 |  |  |  |               |  |  |  |  |  | 3.50     | 840,000.00   |
| 392                      | Card, Patient  | 1000   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 10.00    | 10,000.00    |
| 393                      | Card, Payroll Distribution   | 1000   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 14.40    | 14,400.00    |
| 394                      | Card, Property   | 2000   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 7.20     | 14,400.00    |
| 395                      | Card, Service  | 1000   | pad   | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 9.60     | 9,600.00     |
| 396                      | Card, Stock  | 45598  | piece | NEGO. 53.5       |  |  |  |                 |  |  |  |               |  |  |  |  |  | 3.50     | 159,593.00   |
| 397                      | Card, Time   | 600    | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 10.00    | 6,000.00     |
| 398                      | Certificate, Death intra uterine Fetal                                     | 3      | pad   | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 150.00   | 450.00       |
| 399                      | Certificate, Death, (Mun. Form No. 103)                                    | 160    | pad   | NEGO. 53.5       |  |  |  |                 |  |  |  |               |  |  |  |  |  | 240.00   | 38,400.00    |
| 400                      | Certificate, Live Birth (Mun. Form No. 102)                                | 180    | pad   | NEGO. 53.5       |  |  |  |                 |  |  |  |               |  |  |  |  |  | 250.00   | 45,000.00    |
| 401                      | Chart, Radiation, Treatment  | 1000   | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 22.00    | 22,000.00    |
| 406                      | Form, Accountable, #51, Official Receipt, in continuous form, 1000 set/box | 240    | set   | NEGO. 53.5       |  |  |  |                 |  |  |  |               |  |  |  |  |  | 2,800.00 | 672,000.00   |

|                                      |  |       |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |               |
|--------------------------------------|--|-------|-------|----------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|---------------|
| 407                                  | Form, Leprosy                                  | 0     | ream  |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 | -             |
| 408                                  | Medical Social Service Card (MSWD)             | 30000 | pad   | NEGO. 53.5     |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 6.00     | 180,000.00    |
| 413                                  | Prescription Pad                               | 3048  | pad   | NEGO. 53.5     |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 150.00   | 457,200.00    |
| 417                                  | Sticker, Inventory                             | 4000  | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 18.00    | 72,000.00     |
|                                      | JRRMMC-F-BAC-VB-10                             |       |       |                | February 2, 2015 |  |  |  |  |  |  |  |  |  |  |  |  |  |          | Page 17 of 84 |
| <b>SUB TOTAL</b>                     |  |       |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |          | 2,825,511.00  |
|                                      |  |       |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |               |
| <b>IT SUPPLIES &amp; ACCESSORIES</b> |  |       |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |               |
| 418                                  | CD-Rewritable                                  | 368   | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 18,400.00     |
| 419                                  | Diskette 1.44MB 10's/box                       | 0     | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 14.00    | -             |
| 420                                  | DVD Rewritable, 700 MB, 50's/spindle with case | 658   | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 600.00   | 394,800.00    |
| 421                                  | DVD+RW with case                               | 1815  | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 70.00    | 127,050.00    |
| 422                                  | External Hard Drive 1 TB                       | 21    | piece | NEGO. 53.5     |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,818.40 | 59,186.40     |
| 423                                  | External Hard Drive 2 TB                       | 6     | piece | NEGO. 53.5     |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 6,000.00 | 36,000.00     |
| 424                                  | Flash Drive USB 16GB                           | 82    | piece | NEGO. 53.5     |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 194.48   | 15,947.36     |
| 425                                  | Flash Drive USB 32GB                           | 39    | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00 | 39,000.00     |
| 427                                  | Flash Drive USB 64GB, Dual OTG                 | 1     | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,500.00 | 2,500.00      |
| 428                                  | Flash Drive USB 8GB                            | 66    | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 33,000.00     |
| 430                                  | Hard Drive, External, Portable                 | 1     | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 6,000.00 | 6,000.00      |
| 431                                  | Kaspersky Anti Virus Software                  | 1     | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,200.00 | 2,200.00      |
| 432                                  | Keyboard                                       | 22    | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 11,000.00     |
| 433                                  | Lens, Finger Scan Optical                      | 2     | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,344.00 | 2,688.00      |
| 436                                  | Monitor, Computer, 18.5 inch                   | 5     | unit  | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,500.00 | 22,500.00     |
| 437                                  | Optical Mouse                                  | 35    | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 450.00   | 15,750.00     |
| 438                                  | Pad, Finger Scan Key                           | 2     | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,680.00 | 3,360.00      |

|                            |   |     |         |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  |           |              |
|----------------------------|---|-----|---------|------------------|---|--|--|-----------------|--|--|--|--|--|--|--|---------------|--|-----------|--------------|
| 443                        | Router, Wireless  | 1   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 2,000.00  | 2,000.00     |
| 445                        | Switch, Network, 6 ports  | 1   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 1,500.00  | 1,500.00     |
| 446                        | Uninterruptible Power Supply (UPS) 650VA  | 11  | unit    | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 5,600.00  | 61,600.00    |
| 447                        | Wire Speaker, 50 Meters   | 1   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 800.00    | 800.00       |
| JRRMMC-F-BAC-VB-10         |   |     |         | February 2, 2015 |   |  |  | Revision No.: 0 |  |  |  |  |  |  |  | Page 18 of 84 |  |           |              |
|                            | External Hard disk drive, 1 TB windows xp compatible with OS  | 3   |         |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 5,000.00  | 15,000.00    |
|                            | UPS MA 1200, 50Hz/60Hz Normal Input   | 1   | unit    |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 4,350.00  | 4,350.00     |
|                            | Computer Keyboard, PS/2   | 20  | unit    |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00    | 10,000.00    |
|                            | Computer Mouse, PS/3  | 20  | unit    |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 300.00    | 6,000.00     |
|                            | Antivirus   | 350 | license |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 2,500.00  | 875,000.00   |
|                            | External Hard Disk 1TB  | 1   | unit    |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 4,500.00  | 4,500.00     |
|                            | External Hard Drive (1 Terabyte)  | 3   | unit    |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 3,500.00  | 10,500.00    |
|                            | DVD-R Inkjet printable white, Hub printable Verbatim DVR-R 4.7 GB 16 x Inkjet printable disk (100 pack) | 35  | pack    |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  | 2,000.00  | 70,000.00    |
| <b>SUB TOTAL</b>           |   |     |         |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  |           | 1,850,631.76 |
| <b>MISCELLANEOUS ITEMS</b> |   |     |         |                  |   |  |  |                 |  |  |  |  |  |  |  |               |  |           |              |
| 448                        | Binding, Book   | 6   | bundle  | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 300.00    | 1,800.00     |
| 449                        | Blade, Cleaning, Gestetner (Part No. AD042083)  | 2   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 694.40    | 1,388.80     |
| 450                        | Blade, Toshiba E206   | 2   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 8,000.00  | 16,000.00    |
| 451                        | Blade, Toshiba E211   | 2   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 8,000.00  | 16,000.00    |
| 452                        | Board, Cork (3' x 4')   | 1   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 827.00    | 827.00       |
| 454                        | Board, White, 2ft x 3ft   | 6   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 1,500.00  | 9,000.00     |
| 456                        | Board, White, 3ft x 4ft, half part is cork  | 4   |         | Public Bidding   | 1 |  |  |                 |  |  |  |  |  |  |  |               |  | 2,160.00  | 8,640.00     |
| 457                        | Board, White, 3ft x 5ft   | 6   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 2,000.00  | 12,000.00    |
| 459                        | Charge Roller for Gestetner (Part No. AD027018)   | 2   | piece   | Public Bidding   |   |  |  |                 |  |  |  |  |  |  |  |               |  | 30,007.00 | 60,014.00    |

|                    |   |      |       |                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           |               |            |
|--------------------|---|------|-------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|-----------|---------------|------------|
| 460                | Charge Roller for Gestetner MP2014AD                        | 6    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 3,007.00 | 18,042.00 |               |            |
| 461                | Charger, for 9V battery and AA Battery                      | 10   | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          | 1,700.00  | 17,000.00     |            |
| 462                | Cleaner Blade for Sharp copier, Model ARM 201               | 4    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          | 1,699.00  | 6,796.00      |            |
| 463                | Cleaner Blade for Sharp UCLE009QSZ2                         | 2    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          | 2,031.00  | 4,062.00      |            |
| JRRMMC-F-BAC-VB-10 |   |      |       | February 2, 2015   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | Page 19 of 84 |            |
| 464                | Cleaning Blade for Gestetner MP2014AD                       | 4    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 784.00        | 3,136.00   |
| 465                | Developer Black for Gestetner MP2014AD                      | 6    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 4,850.00      | 29,100.00  |
| 466                | Developer Set for Sharp Copier, AR-202SD                    | 1    | piece | Direct Contracting |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 1,576.00      | 1,576.00   |
| 467                | Developer Set for Sharp Copier, ARM 201                     | 5    | piece | Direct Contracting |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 2,200.00      | 11,000.00  |
| 468                | Developer, for Gestetner MP2001/MP2001L (Part No. D1589640) | 2    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 4,155.20      | 8,310.40   |
| 469                | Dispenser, Tape   | 3    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 120.00        | 360.00     |
| 470                | Drum AR-202DR Sharp Copier                                  | 1    | piece | Direct Contracting |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 3,638.00      | 3,638.00   |
| 471                | Drum Set for Copier, Model ARM 201                          | 4    | piece | Direct Contracting |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 2,000.00      | 8,000.00   |
| 472                | Drum, DR-1000 Brother HL1000                                | 78   | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 1,790.00      | 139,620.00 |
| 473                | Drum, DR-2125 Brother HL-2140                               | 4    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 4,290.00      | 17,160.00  |
| 474                | Drum, Fuji Docuprint P115W                                  | 8    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 1,500.00      | 12,000.00  |
| 475                | Drum, Gestetner 1312/MP2001L (Part No. B399510)             | 14   | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 7,253.12      | 101,543.68 |
| 476                | Drum, Toshiba E206  | 2    | piece | Direct Contracting |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 8,000.00      | 16,000.00  |
| 477                | Drum, Toshiba E211  | 2    | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 8,000.00      | 16,000.00  |
| 480                | Film, Laminating, 125 micro legal size                      | 143  | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 50.00         | 7,150.00   |
| 481                | Film, Laminating, 250 micro legal size                      | 120  | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 100.00        | 12,000.00  |
| 482                | Jacket, Plastic, for Ledger Cards and Charge Slips          | 800  | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 5.00          | 4,000.00   |
| 483                | Lace, ID (.5')  | 1200 | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 20.00         | 24,000.00  |
| 484                | Lace, ID (.75')   | 1200 | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 50.00         | 60,000.00  |
| 485                | Magfile, double, closed horizontal                          | 205  | piece | Public Bidding     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |           | 250.00        | 51,250.00  |

|                              |  |       |       |                |                  |  |  |                 |  |  |  |  |  |  |  |  |           |               |  |
|------------------------------|--|-------|-------|----------------|------------------|--|--|-----------------|--|--|--|--|--|--|--|--|-----------|---------------|--|
| 486                          | Mug (of good quality including marking for best employee per division) | 48    | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 100.00    | 4,800.00      |  |
| 487                          | Organic Photo Conductor Unit for Gestetner MP2014 AD                   | 6     | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 7,300.00  | 43,800.00     |  |
| 488                          | Pallet   | 4     | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 3,100.00  | 12,400.00     |  |
| 489                          | Paper Cup, 8oz   | 600   | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 5.00      | 3,000.00      |  |
|                              | JRRMMC-F-BAC-VB-10   |       |       |                | February 2, 2015 |  |  | Revision No.: 0 |  |  |  |  |  |  |  |  |           | Page 20 of 84 |  |
| 491                          | Tape, Measure, 5 meters or 16 feet                                     | 2     | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 500.00    | 1,000.00      |  |
| 492                          | Ticket, Queuing  | 36    | roll  | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 600.00    | 21,600.00     |  |
| 493                          | Tray, Desk Steel   | 2     | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 485.00    | 970.00        |  |
| 495                          | Watchers Pass (ID Holder plastic w/ strap cord) Blue                   | 5000  | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 75,000.00     |  |
| 496                          | Watchers Pass (ID Holder plastic w/ strap cord) Green                  | 200   | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 3,000.00      |  |
| 497                          | Watchers Pass (ID Holder plastic w/ strap cord) Orange                 | 4200  | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 63,000.00     |  |
| 498                          | Watchers Pass (ID Holder plastic w/ strap cord) Pink                   | 2200  | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 33,000.00     |  |
| 499                          | Watchers Pass (ID Holder plastic w/ strap cord) Red                    | 600   | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 9,000.00      |  |
| 500                          | Watchers Pass (ID Holder plastic w/ strap cord) Violet                 | 1200  | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 18,000.00     |  |
| 501                          | Watchers Pass (ID Holder plastic w/ strap cord) White                  | 30000 | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 450,000.00    |  |
| 502                          | Watchers Pass (ID Holder plastic w/ strap cord) Yellow                 | 3000  | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 15.00     | 45,000.00     |  |
|                              | Board, white, 4ft x 6ft  | 2     | piece |                |                  |  |  |                 |  |  |  |  |  |  |  |  | 3,500.00  | 7,000.00      |  |
|                              | Board, white, 2ft x 3ft  | 15    | piece |                |                  |  |  |                 |  |  |  |  |  |  |  |  | 1,200.00  | 18,000.00     |  |
| <b>SUB TOTAL</b>             |  |       |       |                |                  |  |  |                 |  |  |  |  |  |  |  |  |           | 1,505,983.88  |  |
| <b>SEMI EXPENDABLE ITEMS</b> |  |       |       |                |                  |  |  |                 |  |  |  |  |  |  |  |  |           |               |  |
| 503                          | Adding Machine with Printer  | 5     | unit  | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 2,500.00  | 12,500.00     |  |
| 504                          | Adjustable wrench atleast 12' (300mm) branded                          | 2     | unit  | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 1,500.00  | 3,000.00      |  |
| 505                          | Automatic numbering machine  | 1     | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 300.00    | 300.00        |  |
| 507                          | Blade, for cutter, heavy duty (L500) 10's/pack                         | 12    | pack  | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 10.00     | 120.00        |  |
| 508                          | Book shelves (Steel cabinet 118W x 40D x 176H cm white)                | 4     | unit  | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 14,000.00 | 56,000.00     |  |
| 509                          | Bulb, Money Detector   | 8     | piece | Public Bidding |                  |  |  |                 |  |  |  |  |  |  |  |  | 300.00    | 2,400.00      |  |

|                    |   |     |       |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  |           |            |
|--------------------|---|-----|-------|------------------|--|--|--|-----------------|--|--|--|--|--|--|--|---------------|--|-----------|------------|
| 510                | Cabinet, Filing, Open Shelf, 800L x 380W x 900H mm  | 2   | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 4,350.00  | 8,700.00   |
| 511                | Cabinet, Filing, Steel, 3 doors   | 5   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 9,000.00  | 45,000.00  |
| 512                | Cabinet, Filing, with lock, 4 drawer, 52"H x 19"W x 28"D                                  | 2   | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 6,000.00  | 12,000.00  |
| 513                | Cabinet, metal file 4 drawers   | 7   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 10,000.00 | 70,000.00  |
| JRRMMC-F-BAC-VB-10 |   |     |       | February 2, 2015 |  |  |  | Revision No.: 0 |  |  |  |  |  |  |  | Page 21 of 84 |  |           |            |
| 514                | Cabinet, Steel 5 layers with glass sliding door   | 1   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 12,000.00 | 12,000.00  |
| 515                | Cabinet, Steel Filing, (46Wx62Dx104Hcm, anti rust)  | 2   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 8,000.00  | 16,000.00  |
| 516                | Cabinet, Steel with 3 drawers   | 3   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 8,500.00  | 25,500.00  |
| 517                | Calculator, Desktop T/A Twen C1218PD 12 digit (Adding Machine)                            | 4   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 5,980.00  | 23,920.00  |
| 518                | Calculator, Heavy Duty, 12 digits, business   | 31  | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,500.00  | 46,500.00  |
| 519                | Chair, Computer with armrest  | 14  | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 2,600.00  | 36,400.00  |
| 520                | Chair, Ergonomic  | 6   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 6,000.00  | 36,000.00  |
| 521                | Chair, Junior Executive with armrest  | 28  | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 4,000.00  | 112,000.00 |
| 522                | Chair, Monoblock, Stool   | 50  | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 300.00    | 15,000.00  |
| 523                | Chair, Monoblock, with backrest   | 260 | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 800.00    | 208,000.00 |
| 524                | Chair, office w/ arms, upholstered, gas lift, height adjustment, spring tilting mechanism | 33  | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 2,400.00  | 79,200.00  |
| 525                | Chair, Office, Clerical (Tel. Oprt & DCO)   | 27  | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 4,000.00  | 108,000.00 |
| 527                | Cord, Electrical extension with multiple outlets  | 15  | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 650.00    | 9,750.00   |
| 528                | Cutter, Paper   | 6   | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 600.00    | 3,600.00   |
| 529                | Cutter, with Blade  | 24  | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 360.00    | 8,640.00   |
| 530                | Dater, Stamp  | 15  | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 300.00    | 4,500.00   |
| 531                | Digital Audio Voice Recorder, 8GB, Rechargeable   | 1   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 6,000.00  | 6,000.00   |
| 532                | Dispenser, Water  | 3   | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 6,000.00  | 18,000.00  |
| 534                | Fan, Electric, (stand)  | 10  | unit  | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 2,500.00  | 25,000.00  |
| 535                | Fan, electric. Wall fan 16", 3 blade  | 14  | piece | Public Bidding   |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,980.00  | 27,720.00  |

|                    |   |    |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  |           |           |
|--------------------|---|----|-------|------------------|--|--|--|-----------------|--|--|--|---------------|--|--|--|--|--|-----------|-----------|
| 536                | Fan, Exhaust, big   | 2  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 2,880.00  | 5,760.00  |
| 537                | Fan, Industrial exhaust wall fan, 8"  | 5  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 2,000.00  | 10,000.00 |
| 538                | Fax Machine   | 5  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 8,000.00  | 40,000.00 |
| 539                | Flag, Philippine, 3ft x 6ft   | 2  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 700.00    | 1,400.00  |
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| 540                | Flashlight, Heavy Duty  | 4  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 1,000.00  | 4,000.00  |
| 541                | Grinder, Meat, Electric, s.s Heavy duty   | 1  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 10,000.00 | 10,000.00 |
| 542                | High Chair for Help Desk lobby  | 1  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 6,000.00  | 6,000.00  |
| 543                | Horse shoe magnet   | 2  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 500.00    | 1,000.00  |
| 544                | Impact Dot Matrix Printer (Epson LX300+II)  | 2  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 7,000.00  | 14,000.00 |
| 545                | Intercom  | 6  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 7,500.00  | 45,000.00 |
| 546                | Kawa, stainless steel, 31 inches in diameter  | 3  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 5,000.00  | 15,000.00 |
| 547                | Ladder, aluminum, 6 ft. heavy duty  | 1  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 4,500.00  | 4,500.00  |
| 548                | Ladder, foldable, 6 steps   | 1  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 6,000.00  | 6,000.00  |
| 549                | Laminating Machine, 300W, Motor:Synchronous Motor<br>Max. pouch thicknes: 125mic Mix Lamination | 1  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 5,000.00  | 5,000.00  |
| 550                | Lapel   | 2  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 3,500.00  | 7,000.00  |
| 551                | Light, Emergency  | 8  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 2,592.00  | 20,736.00 |
| 552                | Machine, Debit and Credit Card POS  | 2  | unit  | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 3,500.00  | 7,000.00  |
| 553                | Meter tape, 5 meters  | 1  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 600.00    | 600.00    |
| 554                | Microphone, Heavy Duty  | 10 | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 1,500.00  | 15,000.00 |
| 555                | Microphone, Wireless  | 8  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 5,000.00  | 40,000.00 |
| 556                | Office Sofa (4 seater)  | 2  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 8,500.00  | 17,000.00 |
| 557                | Opener, Can, heavy duty   | 1  | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 9,000.00  | 9,000.00  |
| 558                | Organizer, File, black, magazine box 4"   | 30 | piece | Public Bidding   |  |  |  |                 |  |  |  |               |  |  |  |  |  | 120.00    | 3,600.00  |

|                    |  |     |       |                  |  |                 |  |  |  |  |  |  |  |  |  |  |  |               |            |
|--------------------|--|-----|-------|------------------|--|-----------------|--|--|--|--|--|--|--|--|--|--|--|---------------|------------|
| 559                | Pointer, Laser   | 7   | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 800.00        | 5,600.00   |
| 560                | Printer , Inkjet Refillable Ink Tank, All-in-One (Print, Scan, Copy) | 37  | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 12,000.00     | 444,000.00 |
| 561                | Printer, Dot Matrix, 9 pin   | 10  | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 8,799.00      | 87,990.00  |
| 562                | Printer, laserjet  | 2   | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 6,000.00      | 12,000.00  |
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| 563                | Puncher, Paper, Heavy Duty   | 83  | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 500.00        | 41,500.00  |
| 564                | Refrigerator, 6 cu. Ft., single door                                 | 1   | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 14,000.00     | 14,000.00  |
| 566                | Ring, Egg, Stainless Steel   | 50  | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 115.00        | 5,750.00   |
| 567                | Roller up banner, 3ft x 6.5ft  | 2   | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 3,000.00      | 6,000.00   |
|                    | Roller up banner, 6.5ft x 6.5ft                                      | 2   | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 4,800.00      | 9,600.00   |
| 568                | Scale, Weighing, Platform Balance, Double Beam, 2000g capacity       | 4   | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 13,880.00     | 55,520.00  |
| 569                | Scissor , Heavy Duty   | 64  | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 200.00        | 12,800.00  |
| 570                | Scissor, heavy duty for cutting raw materials                        | 4   | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 1,800.00      | 7,200.00   |
| 571                | Sharpener, Pencil, Heavy Duty, Hand crank                            | 35  | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 450.00        | 15,750.00  |
| 572                | Shelves, Fabricated Steel  | 10  | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 6,000.00      | 60,000.00  |
| 573                | Shredder, Paper, Heavy Duty  | 8   | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 8,500.00      | 68,000.00  |
| 574                | Signage for "Wet Floor", plastic, for cleaning purposes              | 40  | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 1,000.00      | 40,000.00  |
| 575                | Sofa, Bed  | 1   | set   | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 5,000.00      | 5,000.00   |
| 576                | Squeezer, Mop, Head, Heavy duty,bucket                               | 2   | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 6,000.00      | 12,000.00  |
| 577                | Stamp, Rubber  | 24  | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 120.00        | 2,880.00   |
| 578                | Stamp, Self Inking (Trodat)  | 3   | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 600.00        | 1,800.00   |
| 579                | Stand for Posters, roller up banner                                  | 2   | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 1,500.00      | 3,000.00   |
| 580                | Staple Wire Remover  | 62  | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 50.00         | 3,100.00   |
| 581                | Stapler, Heavy Duty  | 243 | piece | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 500.00        | 121,500.00 |
| 583                | Stove, electric, 2 burner/plate adjustable control                   | 1   | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 4,100.00      | 4,100.00   |
| 584                | Table short (120Wx70Dx74H cm)  | 2   | unit  | Public Bidding   |  |                 |  |  |  |  |  |  |  |  |  |  |  | 9,000.00      | 18,000.00  |



|                    |  |    |       |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |               |            |
|--------------------|--|----|-------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|---------------|------------|
| 585                | Table, Computer  | 4  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,500.00      | 6,000.00   |
| 586                | Table, long (180x60) with layer  | 6  | unit  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,000.00      | 24,000.00  |
| 587                | Table, Office (32 x 48 x 30)   | 4  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 7,000.00      | 28,000.00  |
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| 588                | Table, Office approximately W-47inches x D-23.5inches x H-29.5inches   | 29 | unit  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,000.00      | 116,000.00 |
| 589                | Table, Office, clerical  | 25 | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,500.00      | 112,500.00 |
| 590                | Table, side  | 1  | unit  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,200.00      | 2,200.00   |
| 591                | Table, Stand, Mayo   | 3  | unit  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,500.00      | 7,500.00   |
| 593                | Test Weight  | 1  | set   | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 13,200.00     | 13,200.00  |
| 594                | Thermometer, Refrigerator, Heavy Duty  | 2  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,440.00      | 2,880.00   |
| 595                | Thermometer, Room, Heavy Duty  | 4  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,320.00      | 17,280.00  |
| 596                | Ticket, Dispenser  | 3  | unit  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,500.00      | 13,500.00  |
| 597                | Tray, document (metal) 2 layers  | 5  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 576.00        | 2,880.00   |
| 598                | Trodat (CERTIFIED TRUE COPY)   | 1  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00        | 500.00     |
| 599                | Trodat (RECEIVED)  | 2  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00        | 1,000.00   |
| 600                | Utility Rack   | 2  | unit  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00      | 4,000.00   |
| 601                | Vernier Caliper, 12"   | 1  | piece | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,980.00      | 1,980.00   |
| 602                | Washing machine w/ dryer   | 1  | unit  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 10,000.00     | 10,000.00  |
| 603                | Window screen, silver, 3 panels, with expenaded wire (1" x 2 "). With awning screen for glass window locks, complete with locks (latches), removable creen for cleaning purposes, size at least 2340cm x 1150cm. | 2  | set   | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  |  | 6,600.00      | 13,200.00  |
|                    | Blender, food, commercial 2 liter capacity, heavy duty, 6 blades HP motor V 220-240  | 3  |       |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 30,000.00     | 90,000.00  |
|                    | Multi Player (usb/cd/dvd/mp3) with speaker and amplifier, lapel  | 1  |       |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 30,000.00     | 30,000.00  |
|                    | Clock wall type digital with calendar display  | 2  |       |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00      | 2,000.00   |
|                    | Chair, Office  | 5  |       |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00      | 10,000.00  |

|   |    |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |               |
|---|----|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|---------------|
| Chair monoblock   | 20 |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 350.00    | 7,000.00      |
| Dispenser Tissue  | 8  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00    | 4,000.00      |
| Dispenser Water with hot and cold bottom loading  | 2  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 8,000.00  | 16,000.00     |
| Dispenser soap wall mounted plastic durable   | 8  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 650.00    | 5,200.00      |
| Locker metal triple tier with at least nine layers lockable doors   | 1  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 12,000.00 | 12,000.00     |
| JRRMMC-F-BAC-VB-10  |    |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           | Page 25 of 84 |
| Adjustable Wrench heavy duty  | 2  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 850.00    | 1,700.00      |
| Oxygen carrier 15lbs stainless portable type single handle 2 wheels   | 5  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,100.00  | 10,500.00     |
| Stainless waste segregation trash bins (3 compartment) pedal type cover   | 4  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 6,500.00  | 26,000.00     |
| Table office with center drawer and 3 side drawer with lock laminated particle board  | 2  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,000.00  | 8,000.00      |
| Table pantry rectangular 4 seater foldable  | 1  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00  | 2,000.00      |
| Working trolley stainless 4 in castres (2 swivel 2 braking) with drawer at least 580 x 400 x 850mm size easy maneuverability        | 6  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 6,000.00  | 36,000.00     |
| Table, Office/Consultation with 3 drawers   | 1  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00  | 2,000.00      |
| Chair, Mono-swivel  | 1  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,500.00  | 2,500.00      |
| Stamp Rubber  | 18 | piece |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 400.00    | 7,200.00      |
| Stamp Pad   | 18 | piece |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 35.00     | 630.00        |
| Utility Cart, 2 shelf, blue   | 4  | unit  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 16,250.00 | 65,000.00     |
| Tarpaulin, Civil Service Commission "2018 Search for Outstanding Government Workers" size : (6feet x 4feet)                         | 1  | piece |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 650.00    | 650.00        |
| Office Table Approximately W39" x D19.5" x H29.5" (Color: Wenge)  | 1  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 3,500.00  | 3,500.00      |
| Office Chair Midback, leather black Pneumatic Gas Lift lever for instant height and tilt adjustment 360 degree swivel rotation      | 2  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,500.00  | 5,000.00      |
| Office Chair guest Chair/Visitors chair Metal Chrome Finish cushion seat and backrest leather black                                 | 8  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,400.00  | 11,200.00     |
| Sr. Executive Office Chair Pneumatic Gas Lift Lever for instant height and tilt adjustment 360 degree swivel rotation leather black | 1  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,000.00  | 4,000.00      |
| Trash Bin - Perfect for compact area swing opening and closing lid  | 3  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 300.00    | 900.00        |
| White Board , Magnetic 4 x 6 feet   | 1  |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4,000.00  | 4,000.00      |



|  |    |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  |            |            |
|--|----|-------|------------------|--|--|--|-----------------|--|--|--|---------------|--|--|--|--|--|------------|------------|
| Signage SintraBoard - Supervisor Room (size:5.5inches x 31inches)  | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 175.00     | 175.00     |
| Signage SintraBoard - Waste Disposal Room (size:5.5inches x 31inches)  | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 175.00     | 175.00     |
| Signage SintraBoard - Comfort Room (size:5.5inches x 31inches)   | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 175.00     | 175.00     |
| Signage SintraBoard - Utility Room (size:5.5inches x 31inches)   | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 175.00     | 175.00     |
| JRRMMC-F-BAC-VB-10   |    |       | February 2, 2015 |  |  |  | Revision No.: 0 |  |  |  | Page 25 of 84 |  |  |  |  |  |            |            |
| Signage SintraBoard - Medication Area (size:5.5inches x 31inches)  | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 175.00     | 175.00     |
| Outdoor LED Mosquito Repellent Trap Lamp Electric Shock Insect Zapper Pest Mosquito Killer Lamp  | 2  | unit  |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 2,200.00   | 4,400.00   |
| Airconditioner, window type, 2HP   | 2  | unit  |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 50,000.00  | 100,000.00 |
| Scanner, Document Feeder   | 8  | unit  |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 30,000.00  | 240,000.00 |
| Re-orientation/additional of modular office and partition  | 1  | lot   |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 130,000.00 | 130,000.00 |
| BookBind, Hard Bound   | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 600.00     | 600.00     |
| Extension Cord with universal outlet and switch, 4 meters  | 15 | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 500.00     | 7,500.00   |
| Extension Cord, Tri-function switch, durable light indicator, 6 individual switch control, compatible with different plugs, 6ft cable length, fire resistant materials | 2  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 1,500.00   | 3,000.00   |
| Rubber Stamp #1  | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 600.00     | 600.00     |
| Rubber Stamp #2  | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 800.00     | 800.00     |
| Rubber Stamp #3  | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 600.00     | 600.00     |
| Rubber Stamp #4  | 1  | piece |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 800.00     | 800.00     |
| Trolley, Heavy Duty  | 2  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 9,000.00   | 18,000.00  |
| Kawa, Stainless Steel  | 2  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 5,000.00   | 10,000.00  |
| Table, Clerical, laminated wood L39.4 x W19.7 x H29.2 with center and 3 side drawers with lock, black/dark brown   | 2  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 4,000.00   | 8,000.00   |
| Chair, Clerical/Office   | 2  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 2,500.00   | 5,000.00   |
| Laptop, Intel Core i5 Processor  | 2  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 60,000.00  | 120,000.00 |
| Computer, Desktop, Intel Core i3 Haswell Processor   | 15 |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 50,000.00  | 750,000.00 |
| Computer, Desktop, Processor i7  | 3  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 80,000.00  | 240,000.00 |
| A3 Printer   | 1  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 30,000.00  | 30,000.00  |
| Printer, Inkjet Refillable Ink Tank All in One   | 2  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 15,000.00  | 30,000.00  |
| Printer, Multifunction (Print, Scan, Copy)   | 8  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 15,000.00  | 120,000.00 |
| Printer, Heavy Duty  | 2  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 50,000.00  | 100,000.00 |
| Photocopier, Heavy Duty  | 3  |       |                  |  |  |  |                 |  |  |  |               |  |  |  |  |  | 65,000.00  | 195,000.00 |

|  |   |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  |            |                 |               |
|--|---|-----|--|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|------------|-----------------|---------------|
| Sound System (Multi player- USB/CD/DVD/MP3/MP4)  | 2 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 30,000.00  | 60,000.00       |               |
| Document Scanner   | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 30,000.00  | 30,000.00       |               |
| Equipment and Semi-Expendable Asset Tagging  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 80,000.00  | 80,000.00       |               |
| Stainless Steel Combination Gas Griller/Griddle  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 150,000.00 | 150,000.00      |               |
| Blender Food Commercial  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 36,000.00  | 36,000.00       |               |
| Pressure Cooker  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 40,000.00  | 40,000.00       |               |
| Temperature Tester   | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 85,000.00  | 85,000.00       |               |
| JRRMMC-F-BAC-VB-10   |   |     |  | February 2, 2015 |  |  |  |  |  |  |  |  |  |  |  |  |  |            | Revision No.: 0 | Page 25 of 84 |
| Air-Conditioning Unit  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25,000.00  | 25,000.00       |               |
| Sewing Machine   | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 70,000.00  | 70,000.00       |               |
| Washing Machine, Heavy Duty  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 60,000.00  | 60,000.00       |               |
| Modular Counters, Cubicle Type, with enclosure (lot)   | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50,000.00  | 50,000.00       |               |
| Shredder, Heavy duty   | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 15,000.00  | 15,000.00       |               |
| Printer with refill tank system (all-in-one; Printer, Scanner, Copier with wireless networking capability)               | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 14,000.00  | 14,000.00       |               |
| Computer, Desktop  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 47,000.00  | 47,000.00       |               |
| Chair, Office with arm rest, pneumatic gas lift height adjustments, 360  | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,400.00   | 2,400.00        |               |
| Table, Utility, long, foldable, heavy duty, wood or stainless steel made, formacalined top 180-250cm x 45-50cm x 70-80cm | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 3,800.00   | 3,800.00        |               |
| Printer with Ink Tank System   | 1 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 13,000.00  | 13,000.00       |               |
| Watch, Stop, Digital   | 4 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,000.00   | 4,000.00        |               |
| Phone, Mobile, Smart   | 4 |     |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 14,900.00  | 59,600.00       |               |
| Supply and Delivery of two (2) Brand New Airconditioning Unit, Window Type, Inverter, at least 2HP                       | 1 | lot |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 100,000.00 | 100,000.00      |               |
| Supply and Delivery of two (2) Brand New Airconditioning Unit, Window Type, Inverter, at least 1HP                       | 1 | lot |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 78,000.00  | 78,000.00       |               |
| Supply, Delivery and Installation of two (2) Brand New Airconditioner, Split Type 3TR, Inverter                          | 1 | lot |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 180,000.00 | 180,000.00      |               |
| Supply, Delivery and Installation of one (1) Brand New Airconditioner, Split Type 1HP, Inverter                          | 1 | lot |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 43,500.00  | 43,500.00       |               |
| Supply, Delivery and Installation of Window Film for 10 windows (21.6sq.m) at Dialysis Clinic, Medical Arts Building     | 1 | lot |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 55,104.00  | 55,104.00       |               |
| Supply of labor and materials for the repair of one (1) unit copier, Sharp AR-M205 located at Medical Records            | 1 | lot |  |                  |  |  |  |  |  |  |  |  |  |  |  |  |  | 12,263.00  | 12,263.00       |               |

|     |   |      |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |            |               |  |
|-----|---|------|-------|----------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|------------|---------------|--|
|     | Telephone Intercom, 2 channel, 2 pcs Intercom set with wiring connection at least 20m with AC power supply adapter optional battery source (9V) | 1    | set   |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 2,500.00   | 2,500.00      |  |
|     | Tarpaulin, Canvas with rings on the edges 18ft x 24ft (Lona)  | 3    | unit  |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 5,000.00   | 15,000.00     |  |
|     | Supply and delivery of two (2) Brand New Airconditioning Unit, window type, non inverter, at least 2HP  | 1    | lot   |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 60,000.00  | 60,000.00     |  |
|     | JRRMMC-F-BAC-VB-10  |      |       |                | February 2, 2015 |  |  |  |  |  |  |  |  |  |  |  |  |            | Page 25 of 84 |  |
|     | Supply and delivery of two (2) Brand New Airconditioning Unit, window type, non inverter, at least 1HP  | 1    | lot   |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 43,000.00  | 43,000.00     |  |
|     | Supply and delivery of two (2) Brand New Airconditioner split type, 3TR, non inverter   | 1    | lot   |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 186,000.00 | 186,000.00    |  |
|     | Supply and delivery of one (1) Brand New Airconditioner split type, 1HP, non inverter   | 1    | lot   |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 32,000.00  | 32,000.00     |  |
|     | Supply & Delivery of two (2) brand new air curtain unit, 4 feet, at least 1200 cfm with louver  | 1    | lot   |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 26,000.00  | 26,000.00     |  |
|     | Bending Jig   | 1    | piece |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 21,000.00  | 21,000.00     |  |
|     | Paper Shredder 9" wide paper opening  | 1    | piece |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 15,000.00  | 15,000.00     |  |
|     | Pneumatic Stool without back (16" diameter with 3" foam)  | 2    | piece |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 15,000.00  | 30,000.00     |  |
|     | TV, LED   | 3    | unit  |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 30,000.00  | 90,000.00     |  |
|     | Supply of labor and materials for the repair of one (1) unit copier, Sharp AR-5620N SN:33032572 at PhillHealth                                  | 1    | lot   |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 15,876.00  | 15,876.00     |  |
|     | Washing Machine   | 1    | unit  |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 55,000.00  | 55,000.00     |  |
|     | Sewing Machine  | 1    | unit  |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 20,000.00  | 20,000.00     |  |
|     | Drum Unit, Gestetner MP2001L  | 3    | piece |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 7,253.12   | 21,759.36     |  |
|     | Pointer, Laser, wireless, USB receiver remote control power point   | 2    | piece |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 1,500.00   | 3,000.00      |  |
|     | Cabinet, Filing Steel, 4 drawer horizontal  | 3    | unit  |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 13,995.00  | 41,985.00     |  |
|     | Audio-Technical Lavalier Wired Microphone   | 2    | piece |                |                  |  |  |  |  |  |  |  |  |  |  |  |  | 14,500.00  | 29,000.00     |  |
|     |   |      |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |            |               |  |
|     | Sub-Total   |      |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |            | 7,645,203.36  |  |
|     | <b>SECURITY</b>   |      |       |                |                  |  |  |  |  |  |  |  |  |  |  |  |  |            |               |  |
| 605 | Ammunition Cal. 40  | 1200 | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  | 26.00      | 31,200.00     |  |
| 606 | Ammunition Cal. 9MM   | 1200 | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  | 22.00      | 26,400.00     |  |
| 607 | Ammunition, Shotgun, 12gauge  | 300  | piece | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  | 34.00      | 10,200.00     |  |
| 608 | Antenna, spare portable radio GP-3138   | 10   | unit  | Public Bidding |                  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00   | 20,000.00     |  |

|                    |                                       |    |        |                  |  |  |  |  |  |  |  |  |  |  |  |  |               |            |
|--------------------|---------------------------------------|----|--------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------|------------|
| 609                | Battery, spare portable radio GP-3138 | 10 | unit   | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 1,900.00      | 19,000.00  |
| 610                | Cord, Nylon 100 meters x .5 inch      | 1  | roll   | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00      | 2,000.00   |
| 611                | Cordon Tape Precautionary 100         | 1  | roll   | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00      | 2,000.00   |
| 615                | Flag, Philippine 4" x 8"              | 8  | piece  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 700.00        | 5,600.00   |
| 616                | Lubricants for firearms               | 2  | bottle | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 180.00        | 360.00     |
| 617                | Oil, Multi-purpose for firearms       | 2  | bottle | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 180.00        | 360.00     |
| JRRMMC-F-BAC-VB-10 |                                       |    |        | February 2, 2015 |  |  |  |  |  |  |  |  |  |  |  |  | Page 26 of 84 |            |
| 618                | Padlock, heavy duty                   | 10 | piece  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 700.00        | 7,000.00   |
| 619                | Paper, Target                         | 64 | piece  | Public Bidding   |  |  |  |  |  |  |  |  |  |  |  |  | 25.00         | 1,600.00   |
| <b>SUB TOTAL</b>   |                                       |    |        |                  |  |  |  |  |  |  |  |  |  |  |  |  |               | 125,720.00 |

Prepared by:

**MA. LUISA U. RODRIGUEZ**  
Chief Administrative Officer

Evaluated by:

**TEODORA R. BAVIERA, MPA.**  
Budget Officer



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
Rizal Avenue, Sta. Cruz, Manila

**PROJECT PROCUREMENT MANAGEMENT PLAN**  
Procurement Management Office/End User: **NUTRITION AND DIETETICS MANAGEMENT DEPARTMENT**  
Calendar Year: **2018**

| No. | Type of Contract to be Employed | Extent/<br>Size of<br>Contract<br>Scope/<br>Packages | UNIT | Procurement<br>Method | Time Schedule |   |   |   |   |   |   |   |   |   |   |   | Unit Price | Estimated Budget for<br>the Contract |  |
|-----|---------------------------------|--|------|-----------------------|---------------|---|---|---|---|---|---|---|---|---|---|---|------------|--------------------------------------|--|
|     |                                 |  |      |                       | J             | F | M | A | M | J | J | A | S | O | N | D |            |                                      |  |
|     |                                 |  |      |                       |               |   |   |   |   |   |   |   |   |   |   |   |            |                                      |  |

| GROCERY PRODUCTS   |   |        |                  |                  |      |      |      |                 |      |      |      |      |      |      |      |               |        |            |
|--------------------|---|--------|------------------|------------------|------|------|------|-----------------|------|------|------|------|------|------|------|---------------|--------|------------|
| 1                  | Achuete, 10gms/pack                             | 396    | pack             | Public Bidding   | 33   | 33   | 33   | 33              | 33   | 33   | 33   | 33   | 33   | 33   | 33   | 33            | 24.00  | 9,504.00   |
| 2                  | Beef, Comed, 340- 380 gms/can                   | 1,800  | can              | Public Bidding   | 150  | 150  | 150  | 150             | 150  | 150  | 150  | 150  | 150  | 150  | 150  | 150           | 173.80 | 312,840.00 |
| 3                  | Beans, Black, soya salted, 100 gms              | 216    | can/ pack        | Public Bidding   | 18   | 18   | 18   | 18              | 18   | 18   | 18   | 18   | 18   | 18   | 18   | 18            | 23.00  | 4,968.00   |
| 4                  | Bijon, Dried, 1st class                         | 450    | kilo             | Public Bidding   | 38   | 38   | 38   | 38              | 38   | 38   | 38   | 38   | 38   | 38   | 34   | 34            | 77.00  | 34,650.00  |
| 5                  | Biscuit, Cream sandwich, asstd., 10's/pack      | 45     | pack             | Public Bidding   | 4    | 4    | 4    | 4               | 4    | 4    | 4    | 4    | 4    | 4    | 3    | 2             | 59.00  | 2,655.00   |
| JRRMMC-F-BAC-VB-10 |   |        |                  | February 2, 2015 |      |      |      | Revision No.: 0 |      |      |      |      |      |      |      | Page 27 of 84 |        |            |
| 6                  | Broth, Shrimp, Cube, 6's                        | 252    | box              | Public Bidding   | 21   | 21   | 21   | 21              | 21   | 21   | 21   | 21   | 21   | 21   | 21   | 21            | 41.80  | 10,533.60  |
| 7                  | Broth, Tamarind, Sinigang, at least 40 gms/pack | 270    | pack             | Public Bidding   | 23   | 23   | 23   | 23              | 23   | 23   | 23   | 23   | 23   | 23   | 20   | 20            | 26.40  | 7,128.00   |
| 8                  | Candy, Hard, 50's/pack                          | 270    | pack             | Public Bidding   | 23   | 23   | 23   | 23              | 23   | 23   | 23   | 23   | 23   | 23   | 20   | 20            | 40.00  | 10,800.00  |
| 9                  | Candy, Jelly, Fruit flavored, 18's/pack         | 1,188  | pack             | Public Bidding   | 99   | 99   | 99   | 99              | 99   | 99   | 99   | 99   | 99   | 99   | 99   | 99            | 25.87  | 30,733.56  |
| 10                 | Catsup, Banana, gallon                          | 45     | gallon           | Public Bidding   | 4    | 4    | 4    | 4               | 4    | 4    | 4    | 4    | 4    | 4    | 3    | 2             | 197.50 | 8,887.50   |
| 11                 | Catsup, Sachet, Single Served at least 10gms    | 11,250 | sachet           | Public Bidding   | 938  | 938  | 938  | 938             | 938  | 938  | 938  | 938  | 938  | 938  | 935  | 935           | 3.00   | 33,750.00  |
| 12                 | Cereal Drink, 30-40gms                          | 14,400 | piece/<br>sachet | Public Bidding   | 1200 | 1200 | 1200 | 1200            | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200          | 7.80   | 112,320.00 |
| 13                 | Cheese, Cheedar, 500 gms.                       | 450    | piece/ box       | Public Bidding   | 38   | 38   | 38   | 38              | 38   | 38   | 38   | 38   | 38   | 38   | 35   | 35            | 135.70 | 61,065.00  |
| 14                 | Chicken Luncheon Meat at least 360 gms          | 504    | can              | Public Bidding   | 42   | 42   | 42   | 42              | 42   | 42   | 42   | 42   | 42   | 42   | 42   | 42            | 88.55  | 44,629.20  |
| 15                 | Chicken, Cubes, 6's/pkg box                     | 144    | box pack         | Public Bidding   | 12   | 12   | 12   | 12              | 12   | 12   | 12   | 12   | 12   | 12   | 12   | 12            | 37.40  | 5,385.60   |
| 16                 | Cocoa, unsweetened, at least 453 gms            | 27     | can/pack         | Public Bidding   | 3    | 3    | 3    | 2               | 2    | 2    | 2    | 2    | 2    | 2    | 2    | 2             | 540.00 | 14,580.00  |
| 17                 | Coffee, Instant, at least 100 gms               | 405    | pack             | Public Bidding   | 34   | 34   | 34   | 34              | 34   | 34   | 34   | 34   | 34   | 34   | 33   | 32            | 95.00  | 38,475.00  |
| 18                 | Coffee, Sachet, 3 in 1, at least 15 gms         | 14,400 | can/<br>sachet   | Public Bidding   | 1200 | 1200 | 1200 | 1200            | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200          | 8.00   | 115,200.00 |
| 19                 | Corn, Sweet, whole, at least 425 gms/can        | 360    | can              | Public Bidding   | 30   | 30   | 30   | 30              | 30   | 30   | 30   | 30   | 30   | 30   | 30   | 30            | 59.80  | 21,528.00  |
| 20                 | Cornstarch, at least 400 gms/box                | 261    | box              | Public Bidding   | 22   | 22   | 22   | 22              | 22   | 22   | 22   | 22   | 22   | 22   | 21   | 20            | 42.90  | 11,196.90  |
| 21                 | Crackers, Plain, at least 600 gms/can           | 18     | can/<br>canister | Public Bidding   | 2    | 2    | 2    | 2               | 2    | 2    | 1    | 1    | 1    | 1    | 1    | 1             | 159.50 | 2,871.00   |
| 22                 | Crackers, Salted, 10's/pack                     | 45     | pack             | Public Bidding   | 4    | 4    | 4    | 4               | 4    | 4    | 4    | 4    | 4    | 4    | 3    | 2             | 58.65  | 2,639.25   |





|                    |  |     |                  |                  |    |    |    |    |                 |    |    |    |    |               |    |    |        |           |
|--------------------|--|-----|------------------|------------------|----|----|----|----|-----------------|----|----|----|----|---------------|----|----|--------|-----------|
| 42                 | Jam sachet at least 12gms. Strawberry          | 900 | sachet           | Public Bidding   | 75 | 75 | 75 | 75 | 75              | 75 | 75 | 75 | 75 | 75            | 75 | 75 | 6.87   | 6,183.00  |
| 43                 | Jam Pineapple preserve at least 320gms/bot     | 270 | bottle           | Public Bidding   | 23 | 23 | 23 | 23 | 23              | 23 | 23 | 23 | 23 | 23            | 20 | 20 | 120.75 | 32,602.50 |
| 44                 | Jam, mango, at least 320 gms/bot               | 270 | bottle           | Public Bidding   | 23 | 23 | 23 | 23 | 23              | 23 | 23 | 23 | 23 | 23            | 20 | 20 | 119.60 | 32,292.00 |
| 45                 | Jam, Marmalade, at least 240gms/bot            | 270 | bottle           | Public Bidding   | 23 | 23 | 23 | 23 | 23              | 23 | 23 | 23 | 23 | 23            | 20 | 20 | 119.60 | 32,292.00 |
| JRRMMC-F-BAC-VB-10 |  |     |                  | February 2, 2015 |    |    |    |    | Revision No.: 0 |    |    |    |    | Page 29 of 84 |    |    |        |           |
| 46                 | Jam, Strawberry, a t least 340 gms/bot         | 270 | bottle           | Public Bidding   | 23 | 23 | 23 | 23 | 23              | 23 | 23 | 23 | 23 | 23            | 20 | 20 | 120.75 | 32,602.50 |
| 47                 | Jelly , Fruit , at least 120 grams /pc         | 810 | pack pc/<br>cup  | Public Bidding   | 68 | 68 | 68 | 68 | 68              | 68 | 68 | 68 | 68 | 68            | 65 | 65 | 13.41  | 10,862.10 |
| 48                 | Juice, apple, 1 Liter, Bottle/Tetrapack        | 108 | bottle/<br>tetra | Public Bidding   | 9  | 9  | 9  | 9  | 9               | 9  | 9  | 9  | 9  | 9             | 9  | 9  | 220.00 | 23,760.00 |
| 49                 | Juice, at least 1.36 ltrs/can P/A orange       | 108 | can              | Public Bidding   | 9  | 9  | 9  | 9  | 9               | 9  | 9  | 9  | 9  | 9             | 9  | 9  | 83.95  | 9,066.60  |
| 50                 | Juice, Fruit, Mango, Tetra at least,250ml      | 450 | tetra            | Public Bidding   | 38 | 38 | 38 | 38 | 38              | 38 | 38 | 38 | 38 | 38            | 35 | 35 | 7.15   | 3,217.50  |
| 51                 | Juice, Fruit, Tetra, Asstd., at least 250ml    | 450 | tetra            | Public Bidding   | 38 | 38 | 38 | 38 | 38              | 38 | 38 | 38 | 38 | 38            | 35 | 35 | 6.71   | 3,019.50  |
| 52                 | Juice,Pineapple 1.36 ltrs/can unsweetened      | 108 | can              | Public Bidding   | 9  | 9  | 9  | 9  | 9               | 9  | 9  | 9  | 9  | 9             | 9  | 9  | 93.50  | 10,098.00 |
| 53                 | Kare- kare, Mix, at least 100 gms              | 108 | pack             | Public Bidding   | 9  | 9  | 9  | 9  | 9               | 9  | 9  | 9  | 9  | 9             | 9  | 9  | 54.45  | 5,880.60  |
| 54                 | Leaf, Laurel at least 30 grams/pack            | 36  | pack             | Public Bidding   | 3  | 3  | 3  | 3  | 3               | 3  | 3  | 3  | 3  | 3             | 3  | 3  | 19.80  | 712.80    |
| 55                 | Margarine, Fresh, at least 225 gms/bar         | 270 | bar              | Public Bidding   | 23 | 23 | 23 | 23 | 23              | 23 | 23 | 23 | 23 | 23            | 20 | 20 | 56.35  | 15,214.50 |
| 56                 | Margarine, Fresh, Single Served at least 10gms | 900 | piece            | Public Bidding   | 75 | 75 | 75 | 75 | 75              | 75 | 75 | 75 | 75 | 75            | 75 | 75 | 8.80   | 7,920.00  |
| 57                 | Margarine, Star, 2 kg                          | 45  | canister         | Public Bidding   | 4  | 4  | 4  | 4  | 4               | 4  | 4  | 4  | 4  | 4             | 3  | 2  | 517.00 | 23,265.00 |
| 58                 | Mayonnaise, 3.5 liters                         | 27  | gallon           | Public Bidding   | 3  | 3  | 3  | 2  | 2               | 2  | 2  | 2  | 2  | 2             | 2  | 2  | 825.00 | 22,275.00 |
| 59                 | Miki, Canton, at least 400 g                   | 108 | pack             | Public Bidding   | 9  | 9  | 9  | 9  | 9               | 9  | 9  | 9  | 9  | 9             | 9  | 9  | 72.45  | 7,824.60  |
| 60                 | Milk, Coconut, (400gms/sachet /Can) ml         | 54  | can/<br>sachet   | Public Bidding   | 5  | 5  | 5  | 5  | 5               | 5  | 5  | 5  | 5  | 5             | 2  | 2  | 75.00  | 4,050.00  |
| 61                 | Milk, condensed, 300-360 gms/can, sweetened    | 153 | can              | Public Bidding   | 13 | 13 | 13 | 13 | 13              | 13 | 13 | 13 | 13 | 13            | 12 | 11 | 57.20  | 8,751.60  |
| 62                 | Milk, Filled, at least 370ml/can               | 927 | can              | Public Bidding   | 78 | 78 | 78 | 77 | 77              | 77 | 77 | 77 | 77 | 77            | 77 | 77 | 47.50  | 44,032.50 |

|                    |   |       |        |                  |     |     |     |                 |     |     |     |     |     |     |     |     |               |            |
|--------------------|---|-------|--------|------------------|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|---------------|------------|
| 63                 | Milk, Reconstituted, at least 370ml/can     | 5,562 | can    | Public Bidding   | 464 | 464 | 464 | 464             | 464 | 464 | 464 | 464 | 464 | 464 | 462 | 460 | 66.00         | 367,092.00 |
| 64                 | Misua, kilo                                 | 27    | kilo   | Public Bidding   | 3   | 3   | 3   | 2               | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 128.00        | 3,456.00   |
| 65                 | Mongo, green, kilo                          | 135   | kilo   | Public Bidding   | 12  | 12  | 12  | 11              | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 148.50        | 20,047.50  |
| JRRMMC-F-BAC-VB-10 |   |       |        | February 2, 2015 |     |     |     | Revision No.: 0 |     |     |     |     |     |     |     |     | Page 30 of 84 |            |
| 66                 | Mushroom, Buttons, at least 400-425gms/can  | 135   | can    | Public Bidding   | 12  | 12  | 12  | 11              | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 60.00         | 8,100.00   |
| 67                 | Oats, white, quick cooking, 1 kilo          | 198   | pack   | Public Bidding   | 17  | 17  | 17  | 17              | 17  | 17  | 17  | 17  | 17  | 17  | 14  | 14  | 132.00        | 26,136.00  |
| 68                 | Oil, cooking, 17 kg/can                     | 144   | can    | Public Bidding   | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12  | 12  | 12  | 12  | 12  | 1,969.00      | 283,536.00 |
| 69                 | Oil, corn, at least 1 liter                 | 135   | bottle | Public Bidding   | 12  | 12  | 12  | 11              | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 241.50        | 32,602.50  |
| 70                 | Oil, Sesame, at least 150 ml                | 18    | bottle | Public Bidding   | 2   | 2   | 2   | 2               | 2   | 2   | 1   | 1   | 1   | 1   | 1   | 1   | 161.00        | 2,898.00   |
| 71                 | Paper Towel, Jumbo 2 ply at least 75 sheets | 90    | roll   | Public Bidding   | 8   | 8   | 8   | 8               | 8   | 8   | 8   | 8   | 8   | 8   | 5   | 5   | 73.50         | 6,615.00   |
| 72                 | Pasta, Macaroni, 1 kg                       | 288   | pack   | Public Bidding   | 24  | 24  | 24  | 24              | 24  | 24  | 24  | 24  | 24  | 24  | 24  | 24  | 85.80         | 24,710.40  |
| 73                 | Paste, Tomato, at least 150 gms/pack        | 720   | pack   | Public Bidding   | 60  | 60  | 60  | 60              | 60  | 60  | 60  | 60  | 60  | 60  | 60  | 60  | 28.50         | 20,520.00  |
| 74                 | Patis, Fish sauce, 100% pure, gal.          | 99    | gallon | Public Bidding   | 9   | 9   | 9   | 8               | 8   | 8   | 8   | 8   | 8   | 8   | 8   | 8   | 189.00        | 18,711.00  |
| 75                 | Peanut, Butter, creamy, at least 364 gms    | 108   | bottle | Public Bidding   | 9   | 9   | 9   | 9               | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 143.50        | 15,498.00  |
| 76                 | Peas, green, cooked, at least 450 gms/can   | 144   | can    | Public Bidding   | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12  | 12  | 12  | 12  | 12  | 32.00         | 4,608.00   |
| 77                 | Pepper, Corn, whole, at least 50 gms/pack   | 108   | pack   | Public Bidding   | 9   | 9   | 9   | 9               | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 49.5          | 5,346.00   |
| 78                 | Pepper, Ground, at least 35 gms/bot.        | 90    | bottle | Public Bidding   | 8   | 8   | 8   | 8               | 8   | 8   | 8   | 8   | 8   | 8   | 5   | 5   | 105.50        | 9,495.00   |
| 79                 | Pickles, mixed, at least 3.5 kilos          | 18    | gallon | Public Bidding   | 2   | 2   | 2   | 2               | 2   | 2   | 1   | 1   | 1   | 1   | 1   | 1   | 539.00        | 9,702.00   |
| 80                 | Pickles, relish, at least 3.5 kilos         | 81    | gallon | Public Bidding   | 7   | 7   | 7   | 7               | 7   | 7   | 7   | 7   | 7   | 7   | 6   | 5   | 473.00        | 38,313.00  |
| 81                 | Pimiento, whole, at least 200 gms           | 108   | can    | Public Bidding   | 9   | 9   | 9   | 9               | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 72.60         | 7,840.80   |
| 82                 | Pineapple, sliced, at least 836 gms         | 837   | can    | Public Bidding   | 70  | 70  | 70  | 70              | 70  | 70  | 70  | 70  | 70  | 70  | 69  | 68  | 88.00         | 73,656.00  |

|                    |   |       |           |                  |     |     |     |                 |     |     |     |     |     |     |     |     |               |            |
|--------------------|---|-------|-----------|------------------|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|---------------|------------|
| 83                 | Pineapple, Tidbits, at least 836 gms                    | 837   | can       | Public Bidding   | 70  | 70  | 70  | 70              | 70  | 70  | 70  | 70  | 70  | 70  | 69  | 68  | 83.60         | 69,973.20  |
| 84                 | Polvoron single served, at least 15gms.                 | 3,600 | piece     | Public Bidding   | 300 | 300 | 300 | 300             | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 13.35         | 48,060.00  |
| 85                 | Pork and Beans, at least 390 gms/can                    | 270   | can       | Public Bidding   | 23  | 23  | 23  | 23              | 23  | 23  | 23  | 23  | 23  | 23  | 20  | 20  | 49.50         | 13,365.00  |
| JRRMMC-F-BAC-VB-10 |   |       |           | February 2, 2015 |     |     |     | Revision No.: 0 |     |     |     |     |     |     |     |     | Page 31 of 84 |            |
| 86                 | Pork/ Beef Cubes 6 pcs /pack                            | 864   | pack box  | Public Bidding   | 72  | 72  | 72  | 72              | 72  | 72  | 72  | 72  | 72  | 72  | 72  | 72  | 5.50          | 4,752.00   |
| 87                 | Pork Luncheon meat, Chinese style, at least 350 gms/can | 504   | can       | Public Bidding   | 42  | 42  | 42  | 42              | 42  | 42  | 42  | 42  | 42  | 42  | 42  | 42  | 81.75         | 41,202.00  |
| 88                 | Pork, Corned at least at least 340 gms                  | 594   | can       | Public Bidding   | 50  | 50  | 50  | 50              | 50  | 50  | 50  | 50  | 50  | 50  | 47  | 47  | 181.00        | 107,514.00 |
| 89                 | Powder, Baking, at least 200 gms                        | 9     | pack      | Public Bidding   | 1   | 1   | 1   | 1               | 1   | 1   | 1   | 1   | 1   | 0   | 0   | 0   | 51.50         | 463.50     |
| 90                 | Powder, Curry, at least 300 gms                         | 36    | bottle    | Public Bidding   | 3   | 3   | 3   | 3               | 3   | 3   | 3   | 3   | 3   | 3   | 3   | 3   | 56.90         | 2,048.40   |
| 91                 | Raisins, at least 100grams/pack                         | 18    | pack      | Public Bidding   | 2   | 2   | 2   | 2               | 2   | 2   | 1   | 1   | 1   | 1   | 1   | 1   | 49.50         | 891.00     |
| 92                 | Rice, 50 kls/sack                                       | 243   | sack      | Public Bidding   | 21  | 21  | 21  | 20              | 20  | 20  | 20  | 20  | 20  | 20  | 20  | 20  | 2,530.00      | 614,790.00 |
| 93                 | Rice, Malagkit, kilo                                    | 36    | kilo      | Public Bidding   | 3   | 3   | 3   | 3               | 3   | 3   | 3   | 3   | 3   | 3   | 3   | 3   | 109.80        | 3,952.80   |
| 94                 | Rice, Malagkit, Powdered 500 gms /pack                  | 27    | kilo pack | Public Bidding   | 3   | 3   | 3   | 2               | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 122.50        | 3,307.50   |
| 95                 | Salt refined iodized, at least 2grams/sachet            | 135   | sachet    | Public Bidding   | 12  | 12  | 12  | 11              | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 0.50          | 67.50      |
| 96                 | Salt, Coarse, iodized, 1 kilo/pack                      | 144   | kilo      | Public Bidding   | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12  | 12  | 12  | 12  | 12  | 26.50         | 3,816.00   |
| 97                 | Sardines in Tomato sauce, at least 425 gms/can          | 432   | can       | Public Bidding   | 36  | 36  | 36  | 36              | 36  | 36  | 36  | 36  | 36  | 36  | 36  | 36  | 45.00         | 19,440.00  |
| 98                 | Sauce Spaghetti at least 750- 1000 grams                | 18    | pack      | Public Bidding   | 2   | 2   | 2   | 2               | 2   | 2   | 1   | 1   | 1   | 1   | 1   | 1   | 92.00         | 1,656.00   |
| 99                 | Sauce, Oyster, at least 430 gms                         | 108   | bottle    | Public Bidding   | 9   | 9   | 9   | 9               | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 9   | 133.00        | 14,364.00  |
| 100                | Sauce, Soy, 1 gal                                       | 92    | gallon    | Public Bidding   | 8   | 8   | 8   | 8               | 8   | 8   | 8   | 8   | 8   | 8   | 6   | 6   | 132.25        | 12,167.00  |
| 101                | Sauce, Sweet & Sour, at least 57 gms/pack               | 180   | pack      | Public Bidding   | 15  | 15  | 15  | 15              | 15  | 15  | 15  | 15  | 15  | 15  | 15  | 15  | 41.80         | 7,524.00   |
| 102                | Sauce, Terriyaki, 1 liter                               | 54    | bottle    | Public Bidding   | 5   | 5   | 5   | 5               | 5   | 5   | 5   | 5   | 5   | 5   | 2   | 2   | 192.05        | 10,370.70  |

|                    |   |       |          |                  |     |     |     |                 |     |     |     |     |     |     |     |               |          |            |
|--------------------|---|-------|----------|------------------|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-----|---------------|----------|------------|
| 103                | Sauce, Tomato, 1 kg                     | 135   | pack     | Public Bidding   | 12  | 12  | 12  | 11              | 11  | 11  | 11  | 11  | 11  | 11  | 11  | 11            | 85.61    | 11,557.35  |
| 104                | Sausage Chicken, at least 230 gms/can   | 360   | can      | Public Bidding   | 30  | 30  | 30  | 30              | 30  | 30  | 30  | 30  | 30  | 30  | 30  | 30            | 62.67    | 22,561.20  |
| 105                | Sausage, Vienna, at least 260 gms/can   | 1,962 | can      | Public Bidding   | 164 | 164 | 164 | 164             | 164 | 164 | 164 | 164 | 164 | 164 | 161 | 161           | 51.75    | 101,533.50 |
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| 106                | Seasoning Italian, at least 13 gms      | 36    | bottle   | Public Bidding   | 3   | 3   | 3   | 3               | 3   | 3   | 3   | 3   | 3   | 3   | 3   | 3             | 68.42    | 2,463.12   |
| 107                | Seed, Sesame                            | 3     | kilo     | Public Bidding   | 1/4 | 1/4 | 1/4 | 1/4             | 1/4 | 1/4 | 1/4 | 1/4 | 1/4 | 1/4 | 1/4 | 1/4           | 140.00   | 420.00     |
| 108                | Sotanghon, kilo                         | 72    | kilo     | Public Bidding   | 6   | 6   | 6   | 6               | 6   | 6   | 6   | 6   | 6   | 6   | 6   | 6             | 123.20   | 8,870.40   |
| 109                | Soup, chinese, at least 60 gms/pack     | 1,008 | pack     | Public Bidding   | 84  | 84  | 84  | 84              | 84  | 84  | 84  | 84  | 84  | 84  | 84  | 84            | 59.34    | 59,814.72  |
| 110                | Soup, cream, at least 70 gms/pack       | 810   | pack     | Public Bidding   | 68  | 68  | 68  | 68              | 68  | 68  | 68  | 68  | 68  | 68  | 65  | 65            | 47.15    | 38,191.50  |
| 111                | Soup, mini cup, 35-40 gms               | 270   | cup      | Public Bidding   | 23  | 23  | 23  | 23              | 23  | 23  | 23  | 23  | 23  | 23  | 20  | 20            | 18.11    | 4,889.70   |
| 112                | Soup, noodle, at least 60 gms/pack      | 540   | pack     | Public Bidding   | 45  | 45  | 45  | 45              | 45  | 45  | 45  | 45  | 45  | 45  | 45  | 45            | 37.49    | 20,244.60  |
| 113                | Pasta, Spaghetti, kilo                  | 144   | kilo     | Public Bidding   | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12  | 12  | 12  | 12  | 12            | 92.00    | 13,248.00  |
| 114                | Spread, Liver, at least 260 gms/can     | 648   | can      | Public Bidding   | 54  | 54  | 54  | 54              | 54  | 54  | 54  | 54  | 54  | 54  | 54  | 54            | 49.50    | 32,076.00  |
| 115                | Spread, Sandwich, at least 3.5 liter    | 18    | canister | Public Bidding   | 2   | 2   | 2   | 2               | 2   | 2   | 1   | 1   | 1   | 1   | 1   | 1             | 797.52   | 14,355.36  |
| 116                | Stirrer coffee 100 /pack                | 9     | pack     | Public Bidding   | 1   | 1   | 1   | 1               | 1   | 1   | 1   | 1   | 1   | 0   | 0   | 0             | 50.00    | 450.00     |
| 117                | Sugar (sachet)at least 10 grams         | 225   | sachet   | Public Bidding   | 19  | 19  | 19  | 19              | 19  | 19  | 19  | 19  | 19  | 19  | 19  | 16            | 1.50     | 337.50     |
| 118                | Sugar, brown, 50 kgs/sack               | 9     | sack     | Public Bidding   | 1   | 1   | 1   | 1               | 1   | 1   | 1   | 1   | 1   | 0   | 0   | 0             | 2,788.75 | 25,098.75  |
| 119                | Sugar, white, 50 kgs/sack               | 9     | sack     | Public Bidding   | 1   | 1   | 1   | 1               | 1   | 1   | 1   | 1   | 1   | 0   | 0   | 0             | 3,220.00 | 28,980.00  |
| 120                | Syrup, choco at least 180 grams/ bottle | 27    | bottle   | Public Bidding   | 3   | 3   | 3   | 2               | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2             | 180.00   | 4,860.00   |
| 121                | Syrup, maple at least 180 grams/bottle  | 27    | bottle   | Public Bidding   | 3   | 3   | 3   | 2               | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2             | 180.00   | 4,860.00   |
| 122                | Tea bag 100 pcs /box                    | 9     | box      | Public Bidding   | 1   | 1   | 1   | 1               | 1   | 1   | 1   | 1   | 1   | 0   | 0   | 0             | 361.67   | 3,255.03   |

|                    |  |       |        |                  |     |     |     |     |                 |     |     |     |     |               |     |     |        |              |
|--------------------|--|-------|--------|------------------|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|---------------|-----|-----|--------|--------------|
| 123                | Tuna, chunks in water, 175-180 gms/can         | 2,700 | can    | Public Bidding   | 225 | 225 | 225 | 225 | 225             | 225 | 225 | 225 | 225 | 225           | 225 | 225 | 62.70  | 169,290.00   |
| 124                | TVP, Pork, cutlets                             | 180   | kilo   | Public Bidding   | 15  | 15  | 15  | 15  | 15              | 15  | 15  | 15  | 15  | 15            | 15  | 15  | 297.00 | 53,460.00    |
| 125                | TVP, Pork, ground                              | 90    | kilo   | Public Bidding   | 8   | 8   | 8   | 8   | 8               | 8   | 8   | 8   | 8   | 8             | 5   | 5   | 121.00 | 10,890.00    |
| JRRMMC-F-BAC-VB-10 |  |       |        | February 2, 2015 |     |     |     |     | Revision No.: 0 |     |     |     |     | Page 34 of 84 |     |     |        |              |
| 126                | TVP,Beef, flakes                               | 90    | kilo   | Public Bidding   | 8   | 8   | 8   | 8   | 8               | 8   | 8   | 8   | 8   | 8             | 5   | 5   | 187.00 | 16,830.00    |
| 127                | Vetsin, at least 9gms/per piece 18pcs/pack     | 90    | pack   | Public Bidding   | 8   | 8   | 8   | 8   | 8               | 8   | 8   | 8   | 8   | 8             | 5   | 5   | 44.00  | 3,960.00     |
| 128                | Vinegar, cane 1 liter                          | 108   | bottle | Public Bidding   | 9   | 9   | 9   | 9   | 9               | 9   | 9   | 9   | 9   | 9             | 9   | 9   | 104.50 | 11,286.00    |
| 129                | Vinegar, native, gal                           | 270   | gallon | Public Bidding   | 23  | 23  | 23  | 23  | 23              | 23  | 23  | 23  | 23  | 23            | 20  | 20  | 124.20 | 33,534.00    |
| 130                | Water, Bottled, 500ml, Purified                | 270   | piece  | Public Bidding   | 23  | 23  | 23  | 23  | 23              | 23  | 23  | 23  | 23  | 23            | 20  | 20  | 16.50  | 4,455.00     |
| 131                | Water, Purified, 1 gallon                      | 18    | gallon | Public Bidding   | 2   | 2   | 2   | 2   | 2               | 2   | 1   | 1   | 1   | 1             | 1   | 1   | 38.50  | 693.00       |
| 132                | Wrapper, Lumpia, pcs. Medium                   | 450   | pcs    | Public Bidding   | 38  | 38  | 38  | 38  | 38              | 38  | 38  | 38  | 38  | 38            | 35  | 35  | 2.01   | 904.50       |
|                    | <b>Sub-total</b>                               |       |        |                  |     |     |     |     |                 |     |     |     |     |               |     |     |        | 8,215,030.04 |
|                    | <b>CHICKEN, BEEF, PORK, &amp; COLDCUTS</b>     |       |        |                  |     |     |     |     |                 |     |     |     |     |               |     |     |        |              |
| 1                  | Beef, Ground, kilo                             | 900   | kilo   | Public Bidding   | 75  | 75  | 75  | 75  | 75              | 75  | 75  | 75  | 75  | 75            | 75  | 75  | 324.00 | 291,600.00   |
| 2                  | Beef, hind quarter,30-50 kilos                 | 513   | kilo   | Public Bidding   | 43  | 43  | 43  | 43  | 43              | 43  | 43  | 43  | 43  | 42            | 42  | 42  | 343.00 | 175,959.00   |
| 3                  | Beef, Tapadera, 10-15 kilo                     | 1,971 | kilo   | Public Bidding   | 165 | 165 | 165 | 165 | 165             | 165 | 165 | 165 | 165 | 162           | 162 | 162 | 343.00 | 676,053.00   |
| 4                  | Cheesedog, kilo/pack regular                   | 216   | kilo   | Public Bidding   | 18  | 18  | 18  | 18  | 18              | 18  | 18  | 18  | 18  | 18            | 18  | 18  | 211.75 | 45,738.00    |
| 5                  | Chicken, Broiler, <b>breast and thigh</b> kilo | 4,977 | kilo   | Public Bidding   | 415 | 415 | 415 | 415 | 415             | 415 | 415 | 415 | 415 | 414           | 414 | 414 | 195.80 | 974,496.60   |
| 6                  | Chicken, Eggs, tray, Medium, 30pcs/tray        | 2,700 | tray   | Public Bidding   | 225 | 225 | 225 | 225 | 225             | 225 | 225 | 225 | 225 | 225           | 225 | 225 | 223.10 | 602,370.00   |
| 7                  | Franks chicken, <b>1000 gms kilo</b>           | 270   | pack   | Public Bidding   | 23  | 23  | 23  | 23  | 23              | 23  | 23  | 23  | 23  | 23            | 20  | 20  | 189.20 | 51,084.00    |
| 8                  | Franks, Beef, 500gms/pkg regular size          | 450   | pack   | Public Bidding   | 38  | 38  | 38  | 38  | 38              | 38  | 38  | 38  | 38  | 38            | 35  | 35  | 225.50 | 101,475.00   |
| 9                  | Ham, Cooked,kilo, sweet                        | 144   | kilo   | Public Bidding   | 12  | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12  | 12            | 12  | 12  | 352.00 | 50,688.00    |

|                    |  |       |      |                  |     |     |     |     |                 |     |     |     |     |               |     |     |        |              |
|--------------------|--|-------|------|------------------|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|---------------|-----|-----|--------|--------------|
| 10                 | Ham, Spice, kilo   | 72    | kilo | Public Bidding   | 6   | 6   | 6   | 6   | 6               | 6   | 6   | 6   | 6   | 6             | 6   | 6   | 220.00 | 15,840.00    |
| 11                 | Hamburger Patties 500gms/pack  | 252   | pack | Public Bidding   | 21  | 21  | 21  | 21  | 21              | 21  | 21  | 21  | 21  | 21            | 21  | 21  | 198.00 | 49,896.00    |
| 12                 | Hotdog regular, 1kilo/pack   | 126   | pack | Public Bidding   | 11  | 11  | 11  | 11  | 11              | 11  | 11  | 11  | 10  | 10            | 9   | 9   | 209.00 | 26,334.00    |
| JRRMMC-F-BAC-VB-10 |  |       |      | February 2, 2015 |     |     |     |     | Revision No.: 0 |     |     |     |     | Page 35 of 84 |     |     |        |              |
| 13                 | Longaniza,Recado, Hamonado, kilo   | 81    | kilo | Public Bidding   | 7   | 7   | 7   | 7   | 7               | 7   | 7   | 7   | 7   | 6             | 6   | 6   | 287.00 | 23,247.00    |
| 14                 | Ox Tripes , cleaned, no foul odor  | 270   | kilo | Public Bidding   | 23  | 23  | 23  | 23  | 23              | 23  | 23  | 23  | 23  | 23            | 20  | 20  | 230.00 | 62,100.00    |
| 15                 | Pork, ground, <i>skinless</i> , kilo (to be ground in place of delivery) | 189   | kilo | Public Bidding   | 16  | 16  | 16  | 16  | 16              | 16  | 16  | 16  | 16  | 16            | 15  | 14  | 207.00 | 39,123.00    |
| 16                 | Pork, Liver, kilo  | 117   | kilo | Public Bidding   | 10  | 10  | 10  | 10  | 10              | 10  | 10  | 10  | 10  | 10            | 9   | 8   | 192.00 | 22,464.00    |
| 17                 | Pork, Pigue/ Kasim, <i>skinless</i> kilo                                 | 3,150 | kilo | Public Bidding   | 263 | 263 | 263 | 263 | 263             | 263 | 263 | 263 | 263 | 263           | 260 | 260 | 233.00 | 733,950.00   |
| 18                 | Porkbelly w/ skin, <i>boneless</i> kilo                                  | 36    | kilo | Public Bidding   | 3   | 3   | 3   | 3   | 3               | 3   | 3   | 3   | 3   | 3             | 3   | 3   | 276.00 | 9,936.00     |
| 19                 | Porkchop, sliced, kilo   | 1,827 | kilo | Public Bidding   | 153 | 153 | 153 | 153 | 153             | 153 | 153 | 153 | 153 | 153           | 149 | 148 | 233.00 | 425,691.00   |
|                    | <b>Sub-total</b>   |       |      |                  |     |     |     |     |                 |     |     |     |     |               |     |     |        | 4,378,044.60 |
|                    | <b>VEGETABLES</b>  |       |      |                  |     |     |     |     |                 |     |     |     |     |               |     |     |        |              |
| 1                  | Ampalaya, <i>fruit</i> , Fresh, kg                                       | 369   | kilo | Public Bidding   | 31  | 31  | 31  | 31  | 31              | 31  | 31  | 31  | 31  | 31            | 30  | 29  | 82.00  | 30,258.00    |
| 2                  | Banana Heart, <i>butuan</i> kg   | 450   | kilo | Public Bidding   | 38  | 38  | 38  | 38  | 38              | 38  | 38  | 38  | 38  | 38            | 35  | 35  | 266.50 | 119,925.00   |
| 3                  | Broccoli,fresh ,young,kg   | 108   | kilo | Public Bidding   | 9   | 9   | 9   | 9   | 9               | 9   | 9   | 9   | 9   | 9             | 9   | 9   | 276.00 | 29,808.00    |
| 4                  | Cabbage, Bagoio, kg  | 630   | kilo | Public Bidding   | 53  | 53  | 53  | 53  | 53              | 53  | 53  | 53  | 53  | 53            | 50  | 50  | 92.00  | 57,960.00    |
| 5                  | Calabasa, kg   | 1,908 | kilo | Public Bidding   | 159 | 159 | 159 | 159 | 159             | 159 | 159 | 159 | 159 | 159           | 159 | 159 | 52.50  | 100,170.00   |
| 6                  | Camote, kg   | 441   | kilo | Public Bidding   | 37  | 37  | 37  | 37  | 37              | 37  | 37  | 37  | 37  | 37            | 36  | 35  | 80.50  | 35,500.50    |
| 7                  | Carrots, <i>without stalk</i> kg   | 2,241 | kilo | Public Bidding   | 187 | 187 | 187 | 187 | 187             | 187 | 187 | 187 | 187 | 187           | 186 | 185 | 153.00 | 342,873.00   |
| 8                  | Casubha at least 50 25 grams /pack                                       | 18    | pack | Public Bidding   | 2   | 2   | 2   | 2   | 2               | 2   | 2   | 1   | 1   | 1             | 1   | 1   | 50.00  | 900.00       |

|                    |   |     |      |                  |    |    |    |    |                 |    |    |    |    |               |    |    |        |            |
|--------------------|---|-----|------|------------------|----|----|----|----|-----------------|----|----|----|----|---------------|----|----|--------|------------|
| 9                  | Cauliflower                               | 108 | kilo | Public Bidding   | 9  | 9  | 9  | 9  | 9               | 9  | 9  | 9  | 9  | 9             | 9  | 9  | 202.40 | 21,859.20  |
| 10                 | Celery, kg                                | 9   | kilo | Public Bidding   | 1  | 1  | 1  | 1  | 1               | 1  | 1  | 1  | 1  | 0             | 0  | 0  | 192.50 | 1,732.50   |
| 11                 | Chicharo, kg                              | 18  | kilo | Public Bidding   | 2  | 2  | 2  | 2  | 2               | 2  | 1  | 1  | 1  | 1             | 1  | 1  | 378.35 | 6,810.30   |
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| 12                 | Coconut shoots young, fresh               | 90  | kilo | Public Bidding   | 8  | 8  | 8  | 8  | 8               | 8  | 8  | 8  | 8  | 8             | 5  | 5  | 110.00 | 9,900.00   |
| 13                 | Cucumber, green, kg                       | 828 | kilo | Public Bidding   | 69 | 69 | 69 | 69 | 69              | 69 | 69 | 69 | 69 | 69            | 69 | 69 | 89.70  | 74,271.60  |
| 14                 | Eggplant, kg                              | 414 | kilo | Public Bidding   | 35 | 35 | 35 | 35 | 35              | 35 | 35 | 35 | 35 | 35            | 32 | 32 | 109.25 | 45,229.50  |
| 15                 | Gabi native, kg                           | 360 | kilo | Public Bidding   | 30 | 30 | 30 | 30 | 30              | 30 | 30 | 30 | 30 | 30            | 30 | 30 | 111.55 | 40,158.00  |
| 16                 | Garlic dried, kg                          | 549 | kilo | Public Bidding   | 46 | 46 | 46 | 46 | 46              | 46 | 46 | 46 | 46 | 46            | 45 | 44 | 258.75 | 142,053.75 |
| 17                 | Ginger, Root, kg                          | 135 | kilo | Public Bidding   | 12 | 12 | 12 | 12 | 12              | 12 | 12 | 12 | 12 | 12            | 8  | 7  | 194.35 | 26,237.25  |
| 18                 | Habichuelas, kg                           | 891 | kilo | Public Bidding   | 75 | 75 | 75 | 75 | 75              | 75 | 75 | 75 | 75 | 75            | 71 | 70 | 99.00  | 88,209.00  |
| 19                 | Kangkong, Tops, kg                        | 198 | kilo | Public Bidding   | 17 | 17 | 17 | 17 | 17              | 17 | 17 | 17 | 17 | 17            | 14 | 14 | 99.00  | 19,602.00  |
| 20                 | Kinchay, kg                               | 9   | kilo | Public Bidding   | 1  | 1  | 1  | 1  | 1               | 1  | 1  | 1  | 1  | 0             | 0  | 0  | 431.25 | 3,881.25   |
| 21                 | Langka/Camansi, kg                        | 360 | kilo | Public Bidding   | 30 | 30 | 30 | 30 | 30              | 30 | 30 | 30 | 30 | 30            | 30 | 30 | 77.00  | 27,720.00  |
| 22                 | Leaf, Ampalaya, green, fresh kg           | 27  | kilo | Public Bidding   | 3  | 3  | 3  | 3  | 3               | 3  | 3  | 2  | 1  | 1             | 1  | 1  | 103.50 | 2,794.50   |
| 23                 | Leaf, Malunggay, green, fresh kg          | 72  | kilo | Public Bidding   | 6  | 6  | 6  | 6  | 6               | 6  | 6  | 6  | 6  | 6             | 6  | 6  | 126.50 | 9,108.00   |
| 24                 | Leaf, Pandan fresh free from infestation  | 18  | kilo | Public Bidding   | 2  | 2  | 2  | 2  | 2               | 2  | 1  | 1  | 1  | 1             | 1  | 1  | 87.50  | 1,575.00   |
| 25                 | Leaf, Sili, green, fresh kg               | 36  | kilo | Public Bidding   | 3  | 3  | 3  | 3  | 3               | 3  | 3  | 3  | 3  | 3             | 3  | 3  | 287.50 | 10,350.00  |
| 26                 | Leaf, Tanglad fresh free from infestation | 18  | kilo | Public Bidding   | 2  | 2  | 2  | 2  | 2               | 2  | 1  | 1  | 1  | 1             | 1  | 1  | 63.00  | 1,134.00   |
| 27                 | Lettuce fresh, free from infestation      | 2   | kilo | Public Bidding   |    |    |    |    |                 |    |    |    |    | 1             | 1  |    | 350.75 | 701.50     |
| 28                 | Okra, young kg                            | 90  | kilo | Public Bidding   | 8  | 8  | 8  | 8  | 8               | 8  | 8  | 8  | 8  | 8             | 5  | 5  | 96.60  | 8,694.00   |



|                    |                                 |       |      |                  |     |     |     |     |                 |     |     |     |      |               |      |      |        |              |
|--------------------|---------------------------------|-------|------|------------------|-----|-----|-----|-----|-----------------|-----|-----|-----|------|---------------|------|------|--------|--------------|
| 29                 | Onion, Bulb, red kg             | 810   | kilo | Public Bidding   | 68  | 68  | 68  | 68  | 68              | 68  | 68  | 68  | 68   | 68            | 65   | 65   | 97.75  | 79,177.50    |
| 30                 | Onion Spring, green, fresh kg   | 18    | kilo | Public Bidding   | 2   | 2   | 2   | 2   | 2               | 2   | 1   | 1   | 1    | 1             | 1    | 1    | 439.30 | 7,907.40     |
| 31                 | Papaya green                    | 387   | kilo | Public Bidding   | 33  | 33  | 33  | 33  | 33              | 33  | 33  | 33  | 33   | 33            | 29   | 28   | 63.25  | 24,477.75    |
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| 32                 | Papaya, Grated, fresh kg        | 72    | kilo | Public Bidding   | 6   | 6   | 6   | 6   | 6               | 6   | 6   | 6   | 6    | 6             | 6    | 6    | 53.90  | 3,880.80     |
| 33                 | Parsley, green, fresh           | 5     | kilo | Public Bidding   | 0.5 | 0.5 | 0.5 | 0.5 | 0.5             | 0.5 | 0.5 | 0.5 | 0.25 | 0.25          | 0.25 | 0.25 | 232.30 | 1,161.50     |
| 34                 | Patola, young kg                | 324   | kilo | Public Bidding   | 27  | 27  | 27  | 27  | 27              | 27  | 27  | 27  | 27   | 27            | 27   | 27   | 73.70  | 23,878.80    |
| 35                 | Pechay Baguio, green, fresh kg  | 630   | kilo | Public Bidding   | 53  | 53  | 53  | 53  | 53              | 53  | 53  | 53  | 53   | 53            | 50   | 50   | 80.30  | 50,589.00    |
| 36                 | Pechay native, green, fresh kg  | 720   | kilo | Public Bidding   | 60  | 60  | 60  | 60  | 60              | 60  | 60  | 60  | 60   | 60            | 60   | 60   | 64.90  | 46,728.00    |
| 37                 | Pepper, Sweet, red and green kg | 171   | kilo | Public Bidding   | 15  | 15  | 15  | 15  | 15              | 15  | 15  | 15  | 15   | 15            | 11   | 10   | 267.95 | 45,819.45    |
| 38                 | Potatoes, kg                    | 1,323 | kilo | Public Bidding   | 111 | 111 | 111 | 111 | 111             | 111 | 111 | 111 | 111  | 111           | 107  | 106  | 79.20  | 104,781.60   |
| 39                 | Sayote, young kg                | 963   | kilo | Public Bidding   | 81  | 81  | 81  | 81  | 81              | 81  | 81  | 81  | 81   | 81            | 77   | 76   | 40.70  | 39,194.10    |
| 40                 | Sili pansigang, kg              | 72    | kilo | Public Bidding   | 6   | 6   | 6   | 6   | 6               | 6   | 6   | 6   | 6    | 6             | 6    | 6    | 175.95 | 12,668.40    |
| 41                 | Singkamas, kg                   | 360   | kilo | Public Bidding   | 30  | 30  | 30  | 30  | 30              | 30  | 30  | 30  | 30   | 30            | 30   | 30   | 102.35 | 36,846.00    |
| 42                 | Sitaw, kg                       | 684   | kilo | Public Bidding   | 57  | 57  | 57  | 57  | 57              | 57  | 57  | 57  | 57   | 57            | 57   | 57   | 102.35 | 70,007.40    |
| 43                 | Togue, Sprout, kg               | 180   | kilo | Public Bidding   | 15  | 15  | 15  | 15  | 15              | 15  | 15  | 15  | 15   | 15            | 15   | 15   | 51.70  | 9,306.00     |
| 44                 | Tomatoes, kg                    | 990   | kilo | Public Bidding   | 83  | 83  | 83  | 83  | 83              | 83  | 83  | 83  | 83   | 83            | 80   | 80   | 70.40  | 69,696.00    |
| 45                 | Upo, young kg                   | 1,080 | kilo | Public Bidding   | 90  | 90  | 90  | 90  | 90              | 90  | 90  | 90  | 90   | 90            | 90   | 90   | 77.05  | 83,214.00    |
|                    | <b>Sub-total</b>                |       |      |                  |     |     |     |     |                 |     |     |     |      |               |      |      |        | 1,968,749.55 |
|                    | <b>BAKERY PRODUCTS</b>          |       |      |                  |     |     |     |     |                 |     |     |     |      |               |      |      |        |              |
| 1                  | Bread, Cream 500-600 grams      | 34    | loaf | Public Bidding   | 3   | 3   | 3   | 3   | 3               | 3   | 3   | 3   | 3    | 3             | 2    | 2    | 71.50  | 2,431.00     |



| FRUITS             |   |       |       |                  |     |     |     |                 |     |     |     |               |     |     |     |     |        |            |              |
|--------------------|---|-------|-------|------------------|-----|-----|-----|-----------------|-----|-----|-----|---------------|-----|-----|-----|-----|--------|------------|--------------|
| 1                  | Apple, Ripe, 4-5pcs/kg                              | 90    | kilo  | Public Bidding   | 8   | 8   | 8   | 8               | 8   | 8   | 8   | 8             | 8   | 8   | 5   | 5   | 186.50 | 16,785.00  |              |
| 2                  | Avocado, Ripe, kg                                   | 113   | kilo  | Public Bidding   | 19  | 19  |     |                 |     |     |     |               | 19  | 19  | 19  | 18  | 100.00 | 11,300.00  |              |
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| 3                  | Banana, Lacatan, at least 10pcs/kg                  | 4,320 | kilo  | Public Bidding   | 360 | 360 | 360 | 360             | 360 | 360 | 360 | 360           | 360 | 360 | 360 | 360 | 95.00  | 410,400.00 |              |
| 4                  | Banana, Latundan, not over riped, at least 12pcs/kg | 2,700 | kilo  | Public Bidding   | 225 | 225 | 225 | 225             | 225 | 225 | 225 | 225           | 225 | 225 | 225 | 225 | 64.00  | 172,800.00 |              |
| 5                  | Banana, Saba, not over riped at least 10pcs/kg      | 1,178 | kilo  | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100           | 100 | 100 | 89  | 89  | 60.50  | 71,269.00  |              |
| 6                  | Calamansi, young kg                                 | 144   | kilo  | Public Bidding   | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12            | 12  | 12  | 12  | 12  | 157.85 | 22,730.40  |              |
| 7                  | Dalanghita, medium size kg                          | 645   | kilo  | Public Bidding   | 108 | 108 |     |                 |     |     |     |               | 108 | 108 | 107 | 106 | 69.85  | 45,053.25  |              |
| 8                  | Lanzones, Ripe, kg                                  | 108   | kilo  | Public Bidding   |     |     |     |                 |     |     |     |               | 27  | 27  | 27  | 27  | 80.00  | 8,640.00   |              |
| 9                  | Mangoes, Ripe, kg                                   | 1,290 | kilo  | Public Bidding   | 108 | 108 | 108 | 108             | 108 | 108 | 108 | 108           | 108 | 108 | 105 | 105 | 130.00 | 167,700.00 |              |
| 10                 | Melon, Spanish, kg                                  | 90    | kilo  | Public Bidding   |     |     | 30  | 30              | 30  |     |     |               |     |     |     |     | 54.50  | 4,905.00   |              |
| 11                 | Papaya ripe   | 135   | kilo  | Public Bidding   | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12            | 12  | 12  | 8   | 7   | 35.00  | 4,725.00   |              |
| 12                 | Pineapple, Ripe, crown removed kg                   | 1,755 | kilo  | Public Bidding   | 147 | 147 | 147 | 147             | 147 | 147 | 147 | 147           | 147 | 147 | 143 | 142 | 52.00  | 91,260.00  |              |
| 13                 | Ponkan, medium size                                 | 1,800 | piece | Public Bidding   | 150 | 150 | 150 | 150             | 150 | 150 | 150 | 150           | 150 | 150 | 150 | 150 | 10.00  | 18,000.00  |              |
| 14                 | Watermelon, kg                                      | 360   | kilo  | Public Bidding   | 60  | 60  | 60  | 60              | 60  | 60  |     |               |     |     |     |     | 63.50  | 22,860.00  |              |
| <b>Sub-total</b>   |   |       |       |                  |     |     |     |                 |     |     |     |               |     |     |     |     |        |            | 1,068,427.65 |
| OTHERS             |   |       |       |                  |     |     |     |                 |     |     |     |               |     |     |     |     |        |            |              |
| 1                  | Hibe, dried, no foul odor kilo                      | 18    | kl    | Public Bidding   | 2   | 2   | 2   | 2               | 2   | 2   | 1   | 1             | 1   | 1   | 1   | 1   | 770.00 | 13,860.00  |              |
| 2                  | Miki, Fresh, 1 kilo/ pack                           | 216   | pkg   | Public Bidding   | 18  | 18  | 18  | 18              | 18  | 18  | 18  | 18            | 18  | 18  | 18  | 18  | 72.60  | 15,681.60  |              |
| 3                  | MILK Coconut, fresh, grated kilo                    | 54    | kg    | Public Bidding   | 5   | 5   | 5   | 5               | 5   | 5   | 5   | 5             | 5   | 5   | 2   | 2   | 90.00  | 4,860.00   |              |
| 4                  | Tokwa cake, freshly cooked 360/15                   | 135   | kl    | Public Bidding   | 12  | 12  | 12  | 12              | 12  | 12  | 12  | 12            | 12  | 12  | 8   | 7   | 69.00  | 9,315.00   |              |

|    |  |            |            |                |                  |       |       |       |                 |       |       |       |       |       |       |       |  |               |                 |
|----|--|------------|------------|----------------|------------------|-------|-------|-------|-----------------|-------|-------|-------|-------|-------|-------|-------|--|---------------|-----------------|
|    | <b>Sub-total</b>                               |            |            |                |                  |       |       |       |                 |       |       |       |       |       |       |       |  |               | 43,716.60       |
|    | <b>MISCELLANEOUS(Non-food product)</b>         |            |            |                |                  |       |       |       |                 |       |       |       |       |       |       |       |  |               |                 |
| 1  | Bag, Paper, #2, 100's/pack                     | 675        | pack       | Public Bidding | 57               | 57    | 57    | 57    | 57              | 57    | 57    | 57    | 57    | 57    | 53    | 52    |  | 74.80         | 50,490.00       |
|    | JRRMMC-F-BAC-VB-10                             |            |            |                | February 2, 2015 |       |       |       | Revision No.: 0 |       |       |       |       |       |       |       |  | Page 41 of 84 |                 |
| 2  | Bag, Paper, for hotdog, 50's/pack              | 252        | pack       | Public Bidding | 21               | 21    | 21    | 21    | 21              | 21    | 21    | 21    | 21    | 21    | 21    | 21    |  | 38.50         | 9,702.00        |
| 3  | Box, Paper, lunch 100's, <b>division</b>       | 270        | piece      | Public Bidding | 23               | 23    | 23    | 23    | 23              | 23    | 23    | 23    | 23    | 23    | 20    | 20    |  | 6.52          | 1,760.40        |
| 4  | Box, Paper, lunch 2 divisions                  | 270        | piece      | Public Bidding | 23               | 23    | 23    | 23    | 23              | 23    | 23    | 23    | 23    | 23    | 20    | 20    |  | 11.70         | 3,159.00        |
| 5  | Cup Paper size 8 with plastic lid              | 720        | piece      | Public Bidding | 60               | 60    | 60    | 60    | 60              | 60    | 60    | 60    | 60    | 60    | 60    | 60    |  | 2.17          | 1,562.40        |
| 6  | Cup with lid at least 3.5                      | 900        | piece      | Public Bidding | 75               | 75    | 75    | 75    | 75              | 75    | 75    | 75    | 75    | 75    | 75    | 75    |  | 1.60          | 1,440.00        |
| 7  | Cup, Paper bowl, 320 with cover                | 1,800      | piece      | Public Bidding | 150              | 150   | 150   | 150   | 150             | 150   | 150   | 150   | 150   | 150   | 150   | 150   |  | 5.40          | 9,720.00        |
| 8  | Foil, Aluminum at least 30cm x 8 meter         | 108        | roll       | Public Bidding | 9                | 9     | 9     | 9     | 9               | 9     | 9     | 9     | 9     | 9     | 9     | 9     |  | 97.75         | 10,557.00       |
| 9  | Fork, Cornstarch medium                        | 225        | piece      | Public Bidding | 19               | 19    | 19    | 19    | 19              | 19    | 19    | 19    | 19    | 19    | 18    | 17    |  | 1.65          | 371.25          |
| 10 | Gloves, Hand, plastic, 100's/pack              | 810        | pack       | Public Bidding | 68               | 68    | 68    | 68    | 68              | 68    | 68    | 68    | 68    | 68    | 66    | 64    |  | 68.00         | 55,080.00       |
| 11 | Napkin, Paper, 100 ply/pack                    | 90         | ream       | Public Bidding | 8                | 8     | 8     | 8     | 8               | 8     | 8     | 8     | 8     | 8     | 5     | 5     |  | 38.50         | 3,465.00        |
| 13 | Paper, Wax refill, 10m x 30cm / roll           | 45         | roll       | Public Bidding | 4                | 4     | 4     | 4     | 4               | 4     | 4     | 4     | 4     | 4     | 3     | 2     |  | 107.81        | 4,851.45        |
| 14 | Plate, <b>paper</b> laminated round 9"         | 600        | piece      | Public Bidding |                  | 300   |       |       |                 |       |       |       |       |       | 300   |       |  | 1.20          | 720.00          |
| 15 | Plate, Hotdog, silver laminated, <b>medium</b> | 450        | piece      | Public Bidding | 38               | 38    | 38    | 38    | 38              | 38    | 38    | 38    | 38    | 38    | 36    | 34    |  | 1.00          | 450.00          |
| 16 | Spoon, cornstarch, <b>medium</b>               | 225        | pcs        | Public Bidding | 19               | 19    | 19    | 19    | 19              | 19    | 19    | 19    | 19    | 19    | 18    | 17    |  | 1.65          | 371.25          |
| 17 | Toothpick Decorative                           | 6          | pack       | Public Bidding | 2                |       |       |       | 2               |       |       |       | 1     |       |       | 1     |  | 15.00         | 90.00           |
| 18 | <b>Wrap, Cling, 500m x 30cm/ roll</b>          | <b>139</b> | roll       | Public Bidding | 12               | 12    | 12    | 11    | 11              | 11    | 11    | 15    | 11    | 11    | 11    | 11    |  | 483.00        | 67,137.00       |
| 19 | Wrapper, for Humburger,                        | 4,050      | pcs        | Public Bidding | 338              | 338   | 338   | 338   | 338             | 338   | 338   | 338   | 338   | 338   | 336   | 334   |  | 0.60          | 2,430.00        |
| 3  | Bag, Plastic, 16" x 24", 100's/pack opaque     | 36         | pkg        | Public Bidding | 3                | 3     | 3     | 3     | 3               | 3     | 3     | 3     | 3     | 3     | 3     | 3     |  | 110.00        | 3,960.00        |
| 6  | Bottle, dextrose empty, 1 liter                | 1200       | piece      | Public Bidding | 100              | 100   | 100   | 100   | 100             | 100   | 100   | 100   | 100   | 100   | 100   | 100   |  | 100.00        | 120,000.00      |
| 34 | Paper placemat                                 | 25000      | piece      | Public Bidding | 2,083            | 2,083 | 2,083 | 2,083 | 2,083           | 2,083 | 2,083 | 2,083 | 2,083 | 2,083 | 2,083 | 2,083 |  | 3.50          | 87,500.00       |
|    | <b>Snacks for Strategic Planning</b>           | <b>26</b>  | <b>pax</b> |                |                  |       |       |       |                 |       |       |       |       |       |       |       |  | <b>60.00</b>  | <b>1,560.00</b> |
|    | Weighing Scale, Bathroom                       | 2          | unit       |                |                  |       |       |       |                 |       |       |       |       |       |       |       |  | 900.00        | 1,800.00        |
|    | <b>Sub-total</b>                               |            |            |                |                  |       |       |       |                 |       |       |       |       |       |       |       |  |               | 438,176.75      |
|    | <b>GRAND TOTAL:</b>                            |            |            |                |                  |       |       |       |                 |       |       |       |       |       |       |       |  |               | 19,514,767.64   |

Prepared by:

**MA. LUISA U. RODRIGUEZ**

Evaluated by:

**TEODORA R. BAVIERA, MPA.**

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|--------------------------|--|------|-------|------------------|-------|--|--|-----------------|--|-------|--|--|--|---------------|------------|
| <b>LINEN OUTSOURCING</b> |  |      |       |                  |       |  |  |                 |  |       |  |  |  |               |            |
| 20                       | Baby wrapper white Large 30 inches (see hospital sample)   | 50   | piece | Public Bidding   | 25    |  |  |                 |  | 25    |  |  |  | 100.00        | 5,000.00   |
| 21                       | Baby wrapper white size medium 27 inches (see hospital sample)   | 50   | piece | Public Bidding   | 25    |  |  |                 |  | 25    |  |  |  | 90.00         | 4,500.00   |
| 22                       | Baby wrapper white size small 20 inches (see hospital sample)  | 50   | piece | Public Bidding   | 25    |  |  |                 |  | 25    |  |  |  | 80.00         | 4,000.00   |
| 23                       | Bed sheet personalize print Blue 72 inches x 108 inches thick Lacoste (see hospital sample)  | 500  | piece | Public Bidding   | 250   |  |  |                 |  | 250   |  |  |  | 450.00        | 225,000.00 |
| 24                       | Bed sheet white plain 108 inches x 71 - 72 inches width Cotton, 40% polyester 60% cotton (see hospital sample)                     | 2500 | piece | Public Bidding   | 1,250 |  |  |                 |  | 1,250 |  |  |  | 300.00        | 750,000.00 |
| 25                       | Blanket, light blue plain 57 inches width length 77 inches (see hospital sample)   | 80   | piece | Public Bidding   | 40    |  |  |                 |  | 40    |  |  |  | 800.00        | 64,000.00  |
| 26                       | Curtain cubicle blue for 81.5 inches long with strap and bottoms oxford aqua blue (see hospital sample)                            | 32   | piece | Public Bidding   | 32    |  |  |                 |  |       |  |  |  | 190.00        | 6,080.00   |
| 27                       | Curtain thai silk with bottoms & strap sample mint green length 78.5 inches, green 70 inches long with strap (see hospital sample) | 10   | piece | Public Bidding   | 10    |  |  |                 |  |       |  |  |  | 230.00        | 2,300.00   |
| 28                       | Curtain thai silk leafy green 91 inches long 58 - 60 inches width (see hospital sample)  | 250  | piece | Public Bidding   |       |  |  |                 |  | 250   |  |  |  | 250.00        | 62,500.00  |
| 29                       | Curtain thai silk aqua blue with strap & bottoms 186 inches long 30 pcs. 150 inches long 16 pcs. 89 inches long 74 pcs, 1 set      | 120  | piece | Public Bidding   | 120   |  |  |                 |  |       |  |  |  | 260.00        | 31,200.00  |
| 30                       | Curtain thai silk aqua blue with strap and bottoons 41.5 inches long strap 10 inches long (see hospital sample)                    | 34   | piece | Public Bidding   | 34    |  |  |                 |  |       |  |  |  | 175.00        | 5,950.00   |
| 31                       | Curtain thai silk Emerald green with strap & bottoms length 61 inches (see hospital sample)  | 53   | piece | Public Bidding   | 53    |  |  |                 |  |       |  |  |  | 180.00        | 9,540.00   |
| 32                       | Towel maroon 2/3 yards (see hospital sample)   | 100  | piece | Public Bidding   | 50    |  |  |                 |  | 50    |  |  |  | 70.00         | 7,000.00   |
| 33                       | Draw sheet green 2.75 yards repelant 45 inches width (see hospital sample)   | 800  | piece | Public Bidding   | 400   |  |  |                 |  | 400   |  |  |  | 275.00        | 220,000.00 |

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|--------------------|--|------|------------------|----------------|------|--|-----------------|--|--|------|---------------|--|--|--|--------|--------------|
| 34                 | Eye towel green .5 meter plus 1.48 repelant (see hospital sample)  | 500  | piece            | Public Bidding | 100  |  |                 |  |  | 100  |               |  |  |  | 85.00  | 42,500.00    |
| 35                 | Eye towel maroon .5 meter plus 1.48 oxford (see hospital sample)   | 400  | piece            | Public Bidding | 50   |  |                 |  |  | 50   |               |  |  |  | 70.00  | 28,000.00    |
| 36                 | Fitted sheet, personalize print blue with garter 72 inches x 38 inches x 6 inches Lacoste (see hospital sample)  | 500  | roll             | Public Bidding | 250  |  |                 |  |  | 250  |               |  |  |  | 400.00 | 200,000.00   |
| 37                 | Flannel 36 inches width, length 36 inches with JRRMMC  | 300  | piece            | Public Bidding | 300  |  |                 |  |  |      |               |  |  |  | 65.00  | 19,500.00    |
| 38                 | Gown Blue, patient extended sleeve, circumference 24 inches. Shoulder to sleeve 14 inches, neckhole 23 inches repelant (see hospital sample)   | 100  | piece            | Public Bidding | 100  |  |                 |  |  |      |               |  |  |  | 450.00 | 45,000.00    |
| 39                 | Gown gray, patient sleeves wraglan neckline to sleeve 34 inches Length-50 - 56 inches all around repelant (see hospital sample)  | 300  | piece            | Public Bidding | 150  |  |                 |  |  | 150  |               |  |  |  | 495.00 | 148,500.00   |
| 40                 | Gown maroon, patient extended sleeves circumference 16 inches shoulder to sleeve Length 50 inches all around 56 inches Oxford (see hospital sample)  | 200  | piece            | Public Bidding | 100  |  |                 |  |  | 100  |               |  |  |  | 430.00 | 86,000.00    |
| 41                 | Gown printed blue personalize 50 inches x 56 inches all around shoulder 26 inches sleeve 10 feet Circumference-20 inches lacoste armhole 22 feet back overlap with marking and coding (see hospital sample)  | 500  | piece            | Public Bidding | 250  |  |                 |  |  | 250  |               |  |  |  | 495.00 | 247,500.00   |
| 42                 | Gown operating green, doctor wraglan sleeves 34 inches from neckline to sleeve Length - 50 inches, 56 inches all around size, Large and Length - 48 inches x 56 inches medium soft crumple free wash and wear comfortable repelant (see hospital sample) | 2700 | piece            | Public Bidding | 1000 |  |                 |  |  | 1700 |               |  |  |  | 495.00 | 1,336,500.00 |
| 43                 | Instrument Tray Cover green 1 meter repelant (see hospital sample)   | 350  | piece            | Public Bidding | 175  |  |                 |  |  | 175  |               |  |  |  | 100.00 | 35,000.00    |
| 44                 | Instrument Tray Cover Maroon 1 meter Oxford (see hospital sample)  | 450  | piece            | Public Bidding | 75   |  |                 |  |  | 75   |               |  |  |  | 100.00 | 45,000.00    |
| 45                 | Laundry Bag, Blue oxford (see hospital sample)   | 2    | piece            | Public Bidding | 2    |  |                 |  |  |      |               |  |  |  | 225.00 | 450.00       |
| 46                 | OR Sheet green 5.25 yards plus 4.21 repelant (see hospital sample)   | 500  | piece            | Public Bidding | 250  |  |                 |  |  | 250  |               |  |  |  | 485.00 | 242,500.00   |
| 47                 | OR towel green .5 meters repelant (see hospital sample)  | 2000 | piece            | Public Bidding | 1000 |  |                 |  |  | 1000 |               |  |  |  | 75.00  | 150,000.00   |
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|                            |  |     |        |                |                  |   |   |    |   |                 |   |   |   |   |   |   |               |            |            |
|----------------------------|--|-----|--------|----------------|------------------|---|---|----|---|-----------------|---|---|---|---|---|---|---------------|------------|------------|
| 15                         | Mask, Face (50pcs/box)                     | 12  | box    | Public Bidding | 1                | 1 | 1 | 1  | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 150.00        | 1,800.00   |            |
| 16                         | Nylon Cable Tie, 2.5 x 150 mm (100's/bags) | 12  | bags   | Public Bidding | 1                | 1 | 1 | 1  | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 150.00        | 1,800.00   |            |
| 17                         | Nylon Cable Tie, 2.5 x 200 mm (100's/bags) | 12  | bags   | Public Bidding | 1                | 1 | 1 | 1  | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 200.00        | 2,400.00   |            |
| 18                         | Nylon Cable Tie, 3.6 x 150 mm (100's bags) | 12  | bags   | Public Bidding | 1                | 1 | 1 | 1  | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 250.00        | 3,000.00   |            |
| 19                         | Oil, penetrating (200ml)                   | 4   | tincan | Public Bidding | 1                |   |   | 1  |   |                 |   |   |   |   |   |   | 200.00        | 800.00     |            |
| 20                         | Paste, soldering                           | 2   | piece  | Public Bidding | 1                |   |   |    |   |                 |   | 1 |   |   |   |   | 150.00        | 300.00     |            |
| 21                         | Soldering Tip                              | 10  | piece  | Public Bidding | 5                |   |   |    |   |                 |   | 5 |   |   |   |   | 100.00        | 1,000.00   |            |
| 22                         | Thermostat, as per sample                  | 2   | piece  | Public Bidding | 1                |   |   |    |   |                 |   | 1 |   |   |   |   | 900.00        | 1,800.00   |            |
| <b>SUB-TOTAL</b>           |  |     |        |                |                  |   |   |    |   |                 |   |   |   |   |   |   |               |            | 134,100.00 |
| <b>MECHANICAL (A.C.U.)</b> |  |     |        |                |                  |   |   |    |   |                 |   |   |   |   |   |   |               |            |            |
| 1                          | Access Valve                               | 80  | piece  | Public Bidding | 20               |   |   | 20 |   |                 |   |   |   |   |   |   | 45.00         | 3,600.00   |            |
| 2                          | Blower                                     | 12  | piece  | Public Bidding | 6                |   |   |    |   |                 |   | 6 |   |   |   |   | 800.00        | 9,600.00   |            |
| 3                          | Capacitor, (17 x 3uf, 440VAC)              | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 500.00        | 60,000.00  |            |
| 4                          | Capacitor, (2.5uf, 440VAC)                 | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 250.00        | 30,000.00  |            |
| 5                          | Capacitor, (30 x 7uf 440,VAC)              | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 850.00        | 102,000.00 |            |
| 6                          | Capacitor, (35 x 3uf, 450VAC)              | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 500.00        | 60,000.00  |            |
| 7                          | Capacitor, (35mf, 440VAC)                  | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 550.00        | 66,000.00  |            |
| 8                          | Capacitor, (3uf, 440VAC)                   | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 300.00        | 36,000.00  |            |
| 9                          | Capacitor, (40 x 6mf, 440VAC)              | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 850.00        | 102,000.00 |            |
| 10                         | Capacitor, (40 x 6uf, 450VAC)              | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 600.00        | 72,000.00  |            |
| 11                         | Capacitor, (40 x 7uf, 440VAC)              | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 850.00        | 102,000.00 |            |
| 12                         | Capacitor, (4uf, 440VAC)                   | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 350.00        | 42,000.00  |            |
| 13                         | Capacitor, (50 x 7mf, 440VAC)              | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 850.00        | 102,000.00 |            |
| 14                         | Capacitor, (50mf, 440VAC)                  | 120 | piece  | Public Bidding | 30               |   |   | 30 |   |                 |   |   |   |   |   |   | 600.00        | 72,000.00  |            |
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|    |                                   |     |          |                |    |  |  |    |  |  |    |  |  |    |  |  |          |            |
|----|-----------------------------------|-----|----------|----------------|----|--|--|----|--|--|----|--|--|----|--|--|----------|------------|
| 15 | Capacitor, (55uf, 440VAC)         | 120 | piece    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 750.00   | 90,000.00  |
| 16 | Capacitor, (5uf, 440VAC)          | 120 | piece    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 380.00   | 45,600.00  |
| 17 | Capacitor, (60 x 7uf, 440VAC)     | 120 | piece    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 900.00   | 108,000.00 |
| 18 | Capacitor, (65 x 7mf 440,VAC)     | 120 | piece    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 850.00   | 102,000.00 |
| 19 | Capacitor, (65 x 7uf, 440VAC)     | 120 | piece    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 800.00   | 96,000.00  |
| 20 | Capacitor, (65mf, 440VAC)         | 120 | piece    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 750.00   | 90,000.00  |
| 21 | Capacitor, (7.5uf, 440VAC)        | 120 | piece    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 450.00   | 54,000.00  |
| 22 | Capillary tube                    | 48  | feet     | Public Bidding | 24 |  |  |    |  |  | 24 |  |  |    |  |  | 50.00    | 2,400.00   |
| 23 | Coil Cleaner                      | 120 | gallon   | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 900.00   | 108,000.00 |
| 24 | Copper Tube 1/4                   | 12  | feet     | Public Bidding | 6  |  |  |    |  |  | 6  |  |  |    |  |  | 20.00    | 240.00     |
| 25 | Euro tape                         | 12  | box      | Public Bidding | 4  |  |  | 4  |  |  |    |  |  | 4  |  |  | 350.00   | 4,200.00   |
| 26 | Fan Blade                         | 12  | piece    | Public Bidding | 4  |  |  | 4  |  |  |    |  |  | 4  |  |  | 800.00   | 9,600.00   |
| 27 | Filter dryer                      | 12  | piece    | Public Bidding | 6  |  |  |    |  |  | 6  |  |  |    |  |  | 500.00   | 6,000.00   |
| 28 | Gas, Freon 134A                   | 120 | kilogram | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 520.00   | 62,400.00  |
| 29 | Gas, Freon 141B                   | 120 | liter    | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 400.00   | 48,000.00  |
| 30 | Gas, Freon 22                     | 120 | kilogram | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 400.00   | 48,000.00  |
| 31 | Gas, mop                          | 24  | canister | Public Bidding | 12 |  |  |    |  |  | 12 |  |  |    |  |  | 300.00   | 7,200.00   |
| 32 | Gas, nitrogen                     | 2   | cylinder | Public Bidding |    |  |  | 1  |  |  |    |  |  |    |  |  | 1,530.00 | 3,060.00   |
| 33 | Gasket                            | 12  | meter    | Public Bidding | 6  |  |  |    |  |  | 6  |  |  |    |  |  | 100.00   | 1,200.00   |
| 34 | Honeywell Switch                  | 12  | piece    | Public Bidding | 6  |  |  |    |  |  | 6  |  |  |    |  |  | 1,500.00 | 18,000.00  |
| 35 | LYE Solution                      | 120 | kilogram | Public Bidding | 30 |  |  | 30 |  |  | 30 |  |  | 30 |  |  | 300.00   | 36,000.00  |
| 36 | Magnetic contactor (single phase) | 12  | piece    | Public Bidding | 6  |  |  |    |  |  | 6  |  |  |    |  |  | 2,000.00 | 24,000.00  |
| 37 | Overload protector                | 12  | piece    | Public Bidding | 6  |  |  |    |  |  | 6  |  |  |    |  |  | 250.00   | 3,000.00   |
| 38 | Polyethylene tape                 | 12  | box      | Public Bidding | 4  |  |  | 4  |  |  |    |  |  | 4  |  |  | 250.00   | 3,000.00   |

|                               |   |       |       |                  |     |     |     |                 |     |     |     |     |     |     |     |               |     |          |              |
|-------------------------------|---|-------|-------|------------------|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-----|---------------|-----|----------|--------------|
| 39                            | Relay   | 12    | piece | Public Bidding   | 6   |     |     |                 |     |     | 6   |     |     |     |     |               |     | 450.00   | 5,400.00     |
| 40                            | Rotary switch                                   | 12    | piece | Public Bidding   | 6   |     |     |                 |     |     | 6   |     |     |     |     |               |     | 500.00   | 6,000.00     |
| 41                            | Rubber Insulation                               | 12    | feet  | Public Bidding   | 4   |     |     | 4               |     |     |     |     | 4   |     |     |               |     | 150.00   | 1,800.00     |
| 42                            | Silver Flux                                     | 12    | piece | Public Bidding   | 6   |     |     |                 |     |     | 6   |     |     |     |     |               |     | 80.00    | 960.00       |
| 43                            | Silver rod                                      | 60    | piece | Public Bidding   | 30  |     |     |                 |     |     | 30  |     |     |     |     |               |     | 50.00    | 3,000.00     |
| 44                            | Thermostat Control 2HP                          | 12    | piece | Public Bidding   | 6   |     |     |                 |     |     | 6   |     |     |     |     |               |     | 900.00   | 10,800.00    |
| <b>SUB-TOTAL</b>              |   |       |       |                  |     |     |     |                 |     |     |     |     |     |     |     |               |     |          | 1,857,060.00 |
| <b>MECHANICAL (UTILITIES)</b> |   |       |       |                  |     |     |     |                 |     |     |     |     |     |     |     |               |     |          |              |
| 1                             | Ball Caster, Lock type #2                       | 1,200 | piece | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100           | 100 | 100.00   | 120,000.00   |
| 2                             | Ball Caster, Plate type #2                      | 1,200 | piece | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100           | 100 | 100.00   | 120,000.00   |
| 3                             | Blade, hacksaw 12"X24tpi (orange) 100'S PER BOX | 12    | box   | Public Bidding   | 6   |     |     |                 |     |     | 6   |     |     |     |     |               |     | 6,000.00 | 72,000.00    |
| 4                             | Bolts & nuts/lock nut (3/4" x 1")               | 6     | gross | Public Bidding   | 3   |     |     |                 |     |     | 3   |     |     |     |     |               |     | 600.00   | 3,600.00     |
| 5                             | Bolts & nuts/lock nut (3/4" x 2 1/2")           | 6     | gross | Public Bidding   | 3   |     |     |                 |     |     | 3   |     |     |     |     |               |     | 600.00   | 3,600.00     |
| 6                             | Bolts & nuts/lock nut (3/4" x 2")               | 6     | gross | Public Bidding   | 3   |     |     |                 |     |     | 3   |     |     |     |     |               |     | 600.00   | 3,600.00     |
| 7                             | Bolts & nuts/lock nut (3/8" x 1")               | 6     | gross | Public Bidding   | 3   |     |     |                 |     |     | 3   |     |     |     |     |               |     | 600.00   | 3,600.00     |
| 8                             | Bolts & nuts/lock nut (3/8" x 2 1/2")           | 6     | gross | Public Bidding   | 3   |     |     |                 |     |     | 3   |     |     |     |     |               |     | 600.00   | 3,600.00     |
| 9                             | Bolts & nuts/lock nut (3/8" x 2")               | 6     | gross | Public Bidding   | 3   |     |     |                 |     |     | 3   |     |     |     |     |               |     | 600.00   | 3,600.00     |
| 10                            | Caster Wheel, Bolt type #2                      | 1,200 | piece | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100           | 100 | 100.00   | 120,000.00   |
| 11                            | Caster Wheel, Plate type #2                     | 1,200 | piece | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100           | 100 | 100.00   | 120,000.00   |
| 12                            | Caster Wheel, Plate type #4                     | 1,200 | piece | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100           | 100 | 100.00   | 120,000.00   |
| 13                            | Caster Wheel, Plate type #8                     | 1,200 | piece | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100           | 100 | 100.00   | 120,000.00   |
| 14                            | Caster Wheel, Thread type #2                    | 1,200 | piece | Public Bidding   | 100 | 100 | 100 | 100             | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100           | 100 | 100.00   | 120,000.00   |
| 15                            | Manifold gauge                                  | 2     | set   | Public Bidding   | 2   |     |     |                 |     |     |     |     |     |     |     |               |     | 4,500.00 | 9,000.00     |
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|                    |   |     |          |                |                  |    |    |    |                 |    |    |    |    |    |    |    |               |              |
|--------------------|---|-----|----------|----------------|------------------|----|----|----|-----------------|----|----|----|----|----|----|----|---------------|--------------|
| 16                 | Paint, lacquer thinner                                | 60  | gallon   | Public Bidding | 40               |    |    | 10 |                 |    | 10 |    |    |    |    |    | 270.00        | 16,200.00    |
| 17                 | Paint, thinner  | 24  | gallon   | Public Bidding | 6                |    |    | 6  |                 |    | 6  |    | 6  |    |    |    | 180.00        | 4,320.00     |
| 18                 | Penetrating oil, (200ml)                              | 36  | tincan   | Public Bidding | 12               |    |    | 12 |                 |    |    |    | 12 |    |    |    | 200.00        | 7,200.00     |
| 19                 | Rivet Blind, (1/8"/3mm x 1/2")                        | 6   | gross    | Public Bidding | 3                |    |    |    |                 |    | 3  |    |    |    |    |    | 100.00        | 600.00       |
| 20                 | Rivet Blind, (3/16"/5mm x 1/2")                       | 6   | gross    | Public Bidding | 3                |    |    |    |                 |    | 3  |    |    |    |    |    | 100.00        | 600.00       |
| 21                 | Rivet Blind, (3/32"/2mm x 1/2")                       | 6   | gross    | Public Bidding | 3                |    |    |    |                 |    | 3  |    |    |    |    |    | 100.00        | 600.00       |
| 22                 | Rivet Blind, (5/32"/4mm x 1/2")                       | 6   | gross    | Public Bidding | 3                |    |    |    |                 |    | 3  |    |    |    |    |    | 100.00        | 600.00       |
| 23                 | Rivet Blind, (5/64"/4mm x 1/2")                       | 6   | box      | Public Bidding | 3                |    |    |    |                 |    | 3  |    |    |    |    |    | 500.00        | 3,000.00     |
| 24                 | Rock Salt   | 300 | kilogram | Public Bidding | 25               | 25 | 25 | 25 | 25              | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 20.00         | 6,000.00     |
| 25                 | Rubber footing, 1/2"                                  | 100 | piece    | Public Bidding | 25               |    |    | 25 |                 |    | 25 |    | 25 |    |    |    | 15.00         | 1,500.00     |
| 26                 | Rubber footing, 7/8"                                  | 100 | piece    | Public Bidding | 25               |    |    | 25 |                 |    | 25 |    | 25 |    |    |    | 20.00         | 2,000.00     |
| 27                 | Slim Angle Grinder, 100mm-600W, 220-240V/50-60GHz     | 1   | piece    | Public Bidding | 1                |    |    |    |                 |    |    |    |    |    |    |    | 3,000.00      | 3,000.00     |
| 28                 | Torch   | 2   | piece    | Public Bidding | 2                |    |    |    |                 |    |    |    |    |    |    |    | 3,000.00      | 6,000.00     |
| 29                 | Welding rod, ordinary ( 3/32X300mm )                  | 24  | kilogram | Public Bidding | 12               |    |    |    |                 |    | 12 |    |    |    |    |    | 150.00        | 3,600.00     |
| 30                 | Welding rod, stainless (5/64)                         | 24  | kilogram | Public Bidding | 12               |    |    |    |                 |    | 12 |    |    |    |    |    | 800.00        | 19,200.00    |
|                    | <b>SUB-TOTAL</b>                                      |     |          |                |                  |    |    |    |                 |    |    |    |    |    |    |    |               | 1,017,020.00 |
|                    | <b>ELECTRICAL</b>                                     |     |          |                |                  |    |    |    |                 |    |    |    |    |    |    |    |               |              |
| 1                  | Battery for emergency light (as per sample)           | 15  | piece    | Public Bidding | 15               |    |    |    |                 |    |    |    |    |    |    |    | 1,000.00      | 15,000.00    |
| 2                  | Battery. 9V, 6F22, Super heavy duty                   | 10  | piece    | Public Bidding | 10               |    |    |    |                 |    |    |    |    |    |    |    | 100.00        | 1,000.00     |
| 3                  | Bulb receptacle with switch (as per hospital sample)  | 40  | piece    | Public Bidding | 20               |    |    |    |                 |    | 20 |    |    |    |    |    | 55.00         | 2,200.00     |
| 4                  | Bulb, incandescent 100W, (10's/pack)                  | 12  | pack     | Public Bidding | 6                |    |    |    |                 |    | 6  |    |    |    |    |    | 436.00        | 5,232.00     |
| 5                  | Bulb, incandescent 50W, (10's/pack)                   | 60  | pack     | Public Bidding | 30               |    |    |    |                 |    | 30 |    |    |    |    |    | 415.00        | 24,900.00    |
| 6                  | C.O. Duplex 733 w/ plate cover (10's/box)             | 24  | box      | Public Bidding | 12               |    |    |    |                 |    | 12 |    |    |    |    |    | 1,310.00      | 31,440.00    |
| 7                  | C.O. Duplex, 250V, 16A + ground, Wide Series (10's/bo | 24  | box      | Public Bidding | 12               |    |    |    |                 |    | 12 |    |    |    |    |    | 1,750.00      | 42,000.00    |
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|                    |   |     |        |                |                  |    |    |    |    |                 |    |    |    |    |    |    |           |               |  |
|--------------------|---|-----|--------|----------------|------------------|----|----|----|----|-----------------|----|----|----|----|----|----|-----------|---------------|--|
| 56                 | MICA Tube 1/2"                                  | 300 | meter  | Public Bidding | 300              |    |    |    |    |                 |    |    |    |    |    |    | 25.00     | 7,500.00      |  |
| 57                 | Pin light, 11W, 1U, Daylight (100pcs/box)       | 3   | box    | Public Bidding | 1                |    |    |    | 1  |                 |    |    | 1  |    |    |    | 8,175.00  | 24,525.00     |  |
| 58                 | Pin light, 18W, 2U, Daylight (100pcs/box)       | 2   | box    | Public Bidding | 1                |    |    |    |    |                 |    | 1  |    |    |    |    | 10,900.00 | 21,800.00     |  |
| 59                 | Plastic Surface Box                             | 120 | piece  | Public Bidding | 10               | 10 | 10 | 10 | 10 | 10              | 10 | 10 | 10 | 10 | 10 | 10 | 45.00     | 5,400.00      |  |
| 60                 | Plate cover, Blank, Wide (10's/box)             | 12  | box    | Public Bidding | 6                |    |    |    |    | 6               |    |    |    |    |    |    | 327.00    | 3,924.00      |  |
| 61                 | PVC Adaptor 1/2 (orange)                        | 240 | piece  | Public Bidding | 20               | 20 | 20 | 20 | 20 | 20              | 20 | 20 | 20 | 20 | 20 | 20 | 20.00     | 4,800.00      |  |
| 62                 | PVC conduit 1/2" x 3m length (Orange)           | 96  | length | Public Bidding | 24               |    |    |    | 24 |                 |    |    | 24 |    |    |    | 110.00    | 10,560.00     |  |
| 63                 | PVC conduit 3/4 x 3m length (orange)            | 144 | piece  | Public Bidding | 12               | 12 | 12 | 12 | 12 | 12              | 12 | 12 | 12 | 12 | 12 | 12 | 110.00    | 15,840.00     |  |
| 64                 | PVC Elbow 1/2 (orange)                          | 240 | piece  | Public Bidding | 20               | 20 | 20 | 20 | 20 | 20              | 20 | 20 | 20 | 20 | 20 | 20 | 20.00     | 4,800.00      |  |
| 65                 | PVC moulding, 1/2" diam.                        | 100 | piece  | Public Bidding | 50               |    |    |    |    |                 | 50 |    |    |    |    |    | 60.00     | 6,000.00      |  |
| 66                 | PVC moulding, 3/4" diam.                        | 100 | piece  | Public Bidding | 50               |    |    |    |    |                 | 50 |    |    |    |    |    | 70.00     | 7,000.00      |  |
| 67                 | Royal cord, #12/2C, 150M                        | 6   | box    | Public Bidding | 3                |    |    |    |    |                 | 3  |    |    |    |    |    | 6,540.00  | 39,240.00     |  |
| 68                 | Switch, One-gang w/cover plate, Wide (10's/box) | 6   | box    | Public Bidding | 1                |    | 1  |    | 1  |                 | 1  |    | 1  |    | 1  |    | 1,308.00  | 7,848.00      |  |
| 69                 | Switch, Two-gang w/cover plate, Wide (10's/box) | 6   | box    | Public Bidding | 1                |    | 1  |    | 1  |                 | 1  |    | 1  |    | 1  |    | 1,962.00  | 11,772.00     |  |
| 70                 | Tape, electrical (0.16mm x 19mm x 16M)          | 120 | rolls  | Public Bidding | 60               |    |    |    |    |                 | 60 |    |    |    |    |    | 33.00     | 3,960.00      |  |
| 71                 | Tape, rubber (0.8mm x 19mm x 8M)                | 3   | rolls  | Public Bidding | 3                |    |    |    |    |                 |    |    |    |    |    |    | 196.00    | 588.00        |  |
| 72                 | Telephone Modular Jack (connecting block)       | 120 | piece  | Public Bidding | 10               | 10 | 10 | 10 | 10 | 10              | 10 | 10 | 10 | 10 | 10 | 10 | 50.00     | 6,000.00      |  |
| 73                 | Telephone wire, 4 wire-jacketed (100M/spool)    | 12  | spool  | Public Bidding | 6                |    |    |    |    |                 | 6  |    |    |    |    |    | 1,308.00  | 15,696.00     |  |
| 74                 | Wire, Stranded, #10, THHN, (150M/box)           | 8   | box    | Public Bidding | 4                |    |    |    |    |                 | 4  |    |    |    |    |    | 4,905.00  | 39,240.00     |  |
| 75                 | Wire, Stranded, #12, THHN, (150M/box)           | 8   | box    | Public Bidding | 4                |    |    |    |    |                 | 4  |    |    |    |    |    | 3,270.00  | 26,160.00     |  |
| 76                 | Wire, Stranded, #14, THHN, (150M/box)           | 8   | box    | Public Bidding | 4                |    |    |    |    |                 | 4  |    |    |    |    |    | 2,289.00  | 18,312.00     |  |
| 77                 | Wire, Stranded, #8, THHN, (150M/box)            | 8   | box    | Public Bidding | 4                |    |    |    |    |                 | 4  |    |    |    |    |    | 8,175.00  | 65,400.00     |  |
|                    | <b>SUB-TOTAL</b>                                |     |        |                |                  |    |    |    |    |                 |    |    |    |    |    |    |           | 1,419,028.00  |  |
|                    | <b>CARPENTRY</b>                                |     |        |                |                  |    |    |    |    |                 |    |    |    |    |    |    |           |               |  |
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|----|---|-----|--------|----------------|----|----|----|----|----|----|----|----|----|----|----|----|----------|-----------|
| 1  | Acoustic board, 2' x 4'                           | 80  | piece  | Public Bidding | 20 |    |    | 20 |    |    | 20 |    |    | 20 |    |    | 360.00   | 28,800.00 |
| 2  | Aluminum Edging (any size)                        | 72  | piece  | Public Bidding | 6  | 6  | 6  | 6  | 6  | 6  | 6  | 6  | 6  | 6  | 6  | 6  | 150.00   | 10,800.00 |
| 3  | Barrel bolt, 4"                                   | 24  | piece  | Public Bidding | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 25.00    | 600.00    |
| 4  | Barrel bolt, 5"                                   | 24  | piece  | Public Bidding | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 50.00    | 1,200.00  |
| 5  | Barrel bolt, flush mount                          | 24  | piece  | Public Bidding | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 400.00   | 9,600.00  |
| 6  | Black, screw 1 1/2"                               | 4   | box    | Public Bidding | 5  |    |    | 5  |    |    | 5  |    |    | 5  |    |    | 630.00   | 2,520.00  |
| 7  | Black, screw 1"                                   | 20  | box    | Public Bidding | 5  |    |    | 5  |    |    | 5  |    |    | 5  |    |    | 400.00   | 8,000.00  |
| 8  | Black, screw 2"                                   | 4   | box    | Public Bidding | 1  |    |    | 1  |    |    | 1  |    |    | 1  |    |    | 750.00   | 3,000.00  |
| 9  | Blade Hacksaw 12" x 24 TPI (orange) 100's per box | 6   | box    | Public Bidding | 6  |    |    |    |    |    |    |    |    |    |    |    | 6,000.00 | 36,000.00 |
| 10 | Blade, Circular saw                               | 2   | piece  | Public Bidding | 1  |    |    |    |    |    | 1  |    |    |    |    |    | 1,500.00 | 3,000.00  |
| 11 | Blade, Jigsaw                                     | 2   | piece  | Public Bidding | 1  |    |    |    |    |    | 1  |    |    |    |    |    | 500.00   | 1,000.00  |
| 12 | Blind rivet, 1/8 x 1/2 x 700                      | 20  | box    | Public Bidding | 5  |    |    | 5  |    |    | 5  |    |    | 5  |    |    | 130.00   | 2,600.00  |
| 13 | Blind rivet, 5/32 x 1/2 x 500                     | 20  | box    | Public Bidding | 5  |    |    | 5  |    |    | 5  |    |    | 5  |    |    | 160.00   | 3,200.00  |
| 14 | Cement, concrete                                  | 300 | bags   | Public Bidding | 50 |    | 50 |    | 50 |    | 50 |    | 50 |    | 50 |    | 300.00   | 90,000.00 |
| 15 | Center post, 3/4"                                 | 240 | piece  | Public Bidding | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 60.00    | 14,400.00 |
| 16 | Claw Hammer                                       | 6   | piece  | Public Bidding |    |    | 3  |    |    |    |    |    | 3  |    |    |    | 250.00   | 1,500.00  |
| 17 | Clear gloss lacquer (varnish)                     | 30  | liters | Public Bidding | 10 |    |    | 10 |    |    | 10 |    |    | 10 |    |    | 600.00   | 18,000.00 |
| 18 | Concealed Hinges #3                               | 120 | set    | Public Bidding | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 100.00   | 12,000.00 |
| 19 | Concealed hinges half lap                         | 120 | set    | Public Bidding | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 40.00    | 4,800.00  |
| 20 | Concealed hinges Over lap                         | 120 | set    | Public Bidding | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 40.00    | 4,800.00  |
| 21 | Concealed inset hinges                            | 120 | set    | Public Bidding | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 40.00    | 4,800.00  |
| 22 | Concrete hollow blocks, 6"                        | 120 | piece  | Public Bidding | 60 |    |    |    |    |    | 60 |    |    |    |    |    | 20.00    | 2,400.00  |
| 23 | Concrete hollow blocks. 4"                        | 120 | piece  | Public Bidding | 60 |    |    |    |    |    | 60 |    |    |    |    |    | 15.00    | 1,800.00  |
| 24 | Contact Cement, (all purposed)                    | 3   | gallon | Public Bidding |    | 1  |    |    |    | 1  |    |    |    | 1  |    |    | 700.00   | 2,100.00  |



|    |                                      |     |          |                |    |    |    |    |    |    |    |    |    |    |    |    |          |           |
|----|--------------------------------------|-----|----------|----------------|----|----|----|----|----|----|----|----|----|----|----|----|----------|-----------|
| 25 | Cutting disc (diamond cutter) 4"     | 24  | piece    | Public Bidding | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 450.00   | 10,800.00 |
| 26 | Cutting disc, for bench cutter       | 2   | piece    | Public Bidding | 1  |    |    |    |    |    | 1  |    |    |    |    |    | 1,500.00 | 3,000.00  |
| 27 | Dead bolt, double cylinder           | 12  | piece    | Public Bidding | 12 |    |    |    |    |    |    |    |    |    |    |    | 1,200.00 | 14,400.00 |
| 28 | Dead bolt, single cylinder           | 18  | piece    | Public Bidding | 3  | 3  |    | 3  | 3  |    | 3  |    | 3  |    |    |    | 1,200.00 | 21,600.00 |
| 29 | Deformed steel bars, 10 mm dia. X 6m | 60  | piece    | Public Bidding | 30 |    |    |    |    |    | 30 |    |    |    |    |    | 150.00   | 9,000.00  |
| 30 | Door closer, heavy duty              | 12  | piece    | Public Bidding | 6  |    |    |    |    |    | 6  |    |    |    |    |    | 2,500.00 | 30,000.00 |
| 31 | Door closer, ordinary                | 21  | piece    | Public Bidding | 6  |    | 3  |    |    |    | 6  |    | 3  |    | 3  |    | 1,000.00 | 21,000.00 |
| 32 | Door closer, screen                  | 6   | piece    | Public Bidding | 1  |    | 1  |    | 1  |    | 1  |    | 1  |    | 1  |    | 500.00   | 3,000.00  |
| 33 | Door knob (any key)                  | 50  | piece    | Public Bidding | 4  | 4  | 4  | 5  | 4  | 4  | 4  | 4  | 4  | 5  | 4  | 4  | 300.00   | 15,000.00 |
| 34 | Door knob (heavy duty brand)         | 100 | piece    | Public Bidding | 8  | 8  | 8  | 10 | 8  | 8  | 8  | 8  | 8  | 10 | 8  | 8  | 800.00   | 80,000.00 |
| 35 | Drawer lock                          | 60  | piece    | Public Bidding | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 5  | 120.00   | 7,200.00  |
| 36 | drill bit stainless (all sizes)      | 20  | set      | Public Bidding | 5  |    |    |    | 5  |    |    |    | 5  |    | 5  |    | 300.00   | 6,000.00  |
| 37 | Drill bit, 5/32" diam.               | 20  | piece    | Public Bidding | 5  |    |    |    | 5  |    |    |    | 5  |    | 5  |    | 100.00   | 2,000.00  |
| 38 | Drill bit, masonry (different sizes) | 20  | piece    | Public Bidding | 5  |    |    |    | 5  |    |    |    | 5  |    | 5  |    | 200.00   | 4,000.00  |
| 39 | End post, 3/4"                       | 480 | piece    | Public Bidding | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 40 | 60.00    | 28,800.00 |
| 40 | Fiber cement board, 1/4" x 4' x 8'   | 80  | piece    | Public Bidding | 20 |    |    | 20 |    |    | 20 |    |    | 20 |    |    | 350.00   | 28,000.00 |
| 41 | Formica                              | 36  | piece    | Public Bidding | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 500.00   | 18,000.00 |
| 42 | G.I. wire, ga.16                     | 24  | kilogram | Public Bidding | 12 |    |    |    |    |    | 12 |    |    |    |    |    | 120.00   | 2,880.00  |
| 43 | Gloves, knitted                      | 120 | pairs    | Public Bidding | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 20.00    | 2,400.00  |
| 44 | Gloves, knitted with rubber pad      | 120 | pairs    | Public Bidding | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 35.00    | 4,200.00  |
| 45 | Grinding disc 4"                     | 24  | piece    | Public Bidding | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 2  | 450.00   | 10,800.00 |
| 46 | Grinding disc, for bench grinder     | 4   | piece    | Public Bidding | 2  |    |    |    |    |    | 2  |    |    |    |    |    | 1,500.00 | 6,000.00  |
| 47 | Gypsum board, 9mm x 2' x 4'          | 60  | piece    | Public Bidding | 15 |    |    | 15 |    |    | 15 |    |    | 15 |    |    | 330.00   | 19,800.00 |
| 48 | Hinges, 1"X3"                        | 24  | piece    | Public Bidding | 12 |    |    |    |    | 12 |    |    |    |    |    |    | 35.00    | 840.00    |



|    |                                      |    |          |                |    |    |    |    |    |    |    |    |    |  |        |          |
|----|--------------------------------------|----|----------|----------------|----|----|----|----|----|----|----|----|----|--|--------|----------|
| 73 | Nail, finishing 1 1/2"               | 20 | kilogram | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 160.00 | 3,200.00 |
| 74 | Nail, finishing 1 1/4"               | 20 | kilogram | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 160.00 | 3,200.00 |
| 75 | Nail, finishing 1"                   | 20 | kilogram | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 130.00 | 2,600.00 |
| 76 | Nail, finishing 2 1/2"               | 20 | kilogram | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 180.00 | 3,600.00 |
| 77 | Nail, finishing 2 1/4"               | 20 | kilogram | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 180.00 | 3,600.00 |
| 78 | Nail, finishing 2"                   | 20 | kilogram | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 180.00 | 3,600.00 |
| 79 | Nail, finishing 3"                   | 20 | kilogram | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 180.00 | 3,600.00 |
| 80 | Oil wood stain mahogany              | 20 | liter    | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 120.00 | 2,400.00 |
| 81 | Oil wood stain maple                 | 20 | liter    | Public Bidding | 5  |    | 5  |    | 5  |    | 5  |    | 5  |  | 120.00 | 2,400.00 |
| 82 | Paint brush, 1 1/2"(white hair)      | 48 | piece    | Public Bidding | 12 |    | 12 |    | 12 |    | 12 |    | 12 |  | 45.00  | 2,160.00 |
| 83 | Paint brush, 1"(white hair)          | 24 | piece    | Public Bidding | 12 |    | 12 |    |    |    |    |    |    |  | 40.00  | 960.00   |
| 84 | Paint brush, 2" (white hair)         | 48 | piece    | Public Bidding | 12 | 12 |    | 12 |    | 12 |    | 12 |    |  | 60.00  | 2,880.00 |
| 85 | Paint brush, 3" (white hair)         | 48 | piece    | Public Bidding | 12 |    | 12 |    | 12 |    | 12 |    | 12 |  | 85.00  | 4,080.00 |
| 86 | Paint brush, 4" (white hair)         | 24 | piece    | Public Bidding | 12 |    |    |    | 12 |    |    |    |    |  | 85.00  | 2,040.00 |
| 87 | Paint roller brush, 4" (cotton)      | 72 | piece    | Public Bidding | 24 |    | 24 |    | 24 |    |    |    |    |  | 95.00  | 6,840.00 |
| 88 | Paint roller brush, 4" (foam)        | 36 | piece    | Public Bidding | 12 |    | 12 |    | 12 |    |    |    |    |  | 95.00  | 3,420.00 |
| 89 | Paint roller brush, refill 4" (foam) | 36 | piece    | Public Bidding | 12 |    | 12 |    | 12 |    |    |    |    |  | 45.00  | 1,620.00 |
| 90 | Paint roller, 7" (cotton)            | 48 | piece    | Public Bidding | 12 |    | 12 |    | 12 |    |    |    | 12 |  | 120.00 | 5,760.00 |
| 91 | Paint roller, refill 7" (cotton)     | 84 | piece    | Public Bidding | 50 |    | 12 |    | 12 |    |    |    | 10 |  | 50.00  | 4,200.00 |
| 92 | Paint, acry-color (assorted color)   | 20 | liter    | Public Bidding | 10 |    |    |    | 10 |    |    |    |    |  | 150.00 | 3,000.00 |
| 93 | Paint, acry-color, bulletin red      | 20 | liter    | Public Bidding | 10 |    |    |    | 10 |    |    |    |    |  | 130.00 | 2,600.00 |
| 94 | Paint, acry-color, green             | 20 | liter    | Public Bidding | 10 |    |    |    | 10 |    |    |    |    |  | 130.00 | 2,600.00 |
| 95 | Paint, acry-color, thalo blue        | 20 | liter    | Public Bidding | 10 |    |    |    | 10 |    |    |    |    |  | 120.00 | 2,400.00 |
| 96 | Paint, acry-color, yellow            | 20 | liter    | Public Bidding | 10 |    |    |    | 10 |    |    |    |    |  | 150.00 | 3,000.00 |





|     |   |     |          |                |     |   |                  |   |    |   |    |  |  |  |  |  |          |                 |
|-----|---|-----|----------|----------------|-----|---|------------------|---|----|---|----|--|--|--|--|--|----------|-----------------|
| 145 | Welding rod, ordinary                                   | 12  | kilogram | Public Bidding | 12  |   |                  |   |    |   |    |  |  |  |  |  | 150.00   | 1,800.00        |
| 146 | wood boring bit, 1"                                     | 1   | piece    | Public Bidding | 1   |   |                  |   |    |   |    |  |  |  |  |  | 200.00   | 200.00          |
| 147 | wood boring bit, 1/2"                                   | 1   | piece    | Public Bidding | 1   |   |                  |   |    |   |    |  |  |  |  |  | 65.00    | 65.00           |
| 148 | wood boring bit, 3/4"                                   | 1   | piece    | Public Bidding | 1   |   |                  |   |    |   |    |  |  |  |  |  | 85.00    | 85.00           |
| 149 | wood boring bit, 3/8"                                   | 1   | piece    | Public Bidding | 1   |   |                  |   |    |   |    |  |  |  |  |  | 65.00    | 65.00           |
| 150 | wood boring bit, 5/8"                                   | 1   | piece    | Public Bidding | 1   |   |                  |   |    |   |    |  |  |  |  |  | 70.00    | 70.00           |
| 151 | wood boring bit, 7/8"                                   | 1   | piece    | Public Bidding | 1   |   |                  |   |    |   |    |  |  |  |  |  | 85.00    | 85.00           |
| 152 | Wood chisel size 1/4", 1/2", 3/4"1"                     | 2   | unit     | Public Bidding | 2   |   |                  |   |    |   |    |  |  |  |  |  | 500.00   | 1,000.00        |
| 153 | Wood glue, stickwell                                    | 24  | liters   | Public Bidding | 4   | 4 | 4                | 4 | 4  | 4 | 4  |  |  |  |  |  | 80.00    | 1,920.00        |
|     | <b>SUB-TOTAL</b>  |     |          |                |     |   |                  |   |    |   |    |  |  |  |  |  |          | 1,476,051.00    |
|     |   |     |          |                |     |   |                  |   |    |   |    |  |  |  |  |  |          |                 |
|     | <b>PLUMBING</b>   |     |          |                |     |   |                  |   |    |   |    |  |  |  |  |  |          |                 |
| 1   | Angle valve, straight 1/2" Dual(brass)                  | 120 | piece    | Public Bidding | 48  |   | 30               |   | 30 |   | 12 |  |  |  |  |  | 300.00   | 36,000.00       |
| 2   | Angle valve, straight 1/2"(brass)                       | 250 | piece    | Public Bidding | 100 |   | 75               |   | 40 |   | 35 |  |  |  |  |  | 300.00   | 75,000.00       |
| 3   | Bidet Faucet, with hose                                 | 40  | piece    | Public Bidding | 20  |   |                  |   | 20 |   |    |  |  |  |  |  | 1,200.00 | 48,000.00       |
| 4   | Faucet, Gooseneck, Hard plastic, lavatory type (repair) | 50  | piece    | Public Bidding | 15  |   | 10               |   | 15 |   | 10 |  |  |  |  |  | 650.00   | 32,500.00       |
| 5   | Faucet, Gooseneck, Hard plastic, wall mounted (repair)  | 50  | piece    | Public Bidding | 15  |   | 10               |   | 15 |   | 10 |  |  |  |  |  | 650.00   | 32,500.00       |
| 6   | Faucet, ordinary (lavatory type)                        | 120 | piece    | Public Bidding | 60  |   | 35               |   | 15 |   | 10 |  |  |  |  |  | 260.00   | 31,200.00       |
| 7   | Faucet, ordinary (wall mounted)                         | 180 | piece    | Public Bidding | 100 |   | 40               |   | 20 |   | 20 |  |  |  |  |  | 120.00   | 21,600.00       |
| 8   | Flexible hose, (S/S hose)1/2"X1/2"X12"                  | 120 | piece    | Public Bidding | 60  |   | 35               |   | 15 |   | 10 |  |  |  |  |  | 220.00   | 26,400.00       |
| 9   | Flexible hose, (S/S hose)1/4"X1/2"X12"                  | 30  | piece    | Public Bidding | 15  |   |                  |   | 15 |   |    |  |  |  |  |  | 180.00   | 5,400.00        |
| 10  | Flexible hose, (S/S hose)1/4"X1/2"X16"                  | 30  | piece    | Public Bidding | 15  |   |                  |   | 15 |   |    |  |  |  |  |  | 200.00   | 6,000.00        |
| 11  | Flexible hose, (S/S hose)1/4"X7/8"X12"                  | 30  | piece    | Public Bidding | 15  |   |                  |   | 15 |   |    |  |  |  |  |  | 200.00   | 6,000.00        |
| 12  | Floor drain, 4"X4" brass                                | 16  | piece    | Public Bidding | 16  |   |                  |   |    |   |    |  |  |  |  |  | 120.00   | 1,920.00        |
|     | JRRMMC-F-BAC-VB-10                                      |     |          |                |     |   |                  |   |    |   |    |  |  |  |  |  |          | Page 62 of 84   |
|     |   |     |          |                |     |   | February 2, 2015 |   |    |   |    |  |  |  |  |  |          | Revision No.: 0 |

|    |                                   |    |        |                |    |  |  |    |  |    |    |  |    |  |  |    |  |          |           |
|----|-----------------------------------|----|--------|----------------|----|--|--|----|--|----|----|--|----|--|--|----|--|----------|-----------|
| 13 | Floor drain, 6"X6" cast iron      | 12 | piece  | Public Bidding | 12 |  |  |    |  |    |    |  |    |  |  |    |  | 160.00   | 1,920.00  |
| 14 | Flush Assembly (as per sample)    | 12 | piece  | Public Bidding | 12 |  |  |    |  |    |    |  |    |  |  |    |  | 450.00   | 5,400.00  |
| 15 | Force pump/Plunger, wooden handle | 50 | piece  | Public Bidding | 15 |  |  | 10 |  |    | 15 |  |    |  |  | 10 |  | 50.00    | 2,500.00  |
| 16 | Gate valve, 1/2"                  | 24 | piece  | Public Bidding | 12 |  |  |    |  |    | 12 |  |    |  |  |    |  | 150.00   | 3,600.00  |
| 17 | Gate valve, 3/4"                  | 12 | piece  | Public Bidding | 12 |  |  |    |  |    |    |  |    |  |  |    |  | 180.00   | 2,160.00  |
| 18 | Gloves, industrial/chemical, 18"  | 24 | piece  | Public Bidding | 12 |  |  |    |  |    | 12 |  |    |  |  |    |  | 200.00   | 4,800.00  |
| 19 | Grout Cementitious (2kg/bag)      | 12 | bag    | Public Bidding | 6  |  |  | 3  |  |    | 3  |  |    |  |  |    |  | 100.00   | 1,200.00  |
| 20 | Male adaptor coupling 1/2         | 24 | piece  | Public Bidding | 12 |  |  |    |  |    | 12 |  |    |  |  |    |  | 8.00     | 192.00    |
| 21 | Male adaptor coupling 3/4         | 24 | piece  | Public Bidding | 12 |  |  |    |  |    | 12 |  |    |  |  |    |  | 10.00    | 240.00    |
| 22 | Masonry waterproofing paint       | 36 | gallon | Public Bidding | 20 |  |  | 8  |  |    | 8  |  |    |  |  |    |  | 1,500.00 | 54,000.00 |
| 23 | Nipple, S/S 3/8"X4"               | 36 | piece  | Public Bidding | 12 |  |  |    |  | 12 |    |  | 12 |  |  |    |  | 100.00   | 3,600.00  |
| 24 | Nipple, S/S 1/2"X4"               | 36 | piece  | Public Bidding | 12 |  |  |    |  | 12 |    |  | 12 |  |  |    |  | 85.00    | 3,060.00  |
| 25 | Paint, water proof coating        | 12 | gallon | Public Bidding | 12 |  |  |    |  |    |    |  |    |  |  |    |  | 500.00   | 6,000.00  |
| 26 | PE Equal Elbow 1 1/4" Ø           | 20 | piece  | Public Bidding | 20 |  |  |    |  |    |    |  |    |  |  |    |  | 250.00   | 5,000.00  |
| 27 | PE Equal Elbow 1 1/4" Ø           | 20 | piece  | Public Bidding | 20 |  |  |    |  |    |    |  |    |  |  |    |  | 250.00   | 5,000.00  |
| 28 | PE Male Thread Adapter 1 1/4 Ø    | 10 | piece  | Public Bidding | 10 |  |  |    |  |    |    |  |    |  |  |    |  | 120.00   | 1,200.00  |
| 29 | PE Male Thread Adapter 1 1/4 Ø    | 10 | piece  | Public Bidding | 10 |  |  |    |  |    |    |  |    |  |  |    |  | 120.00   | 1,200.00  |
| 30 | PE Pipe, 1 1/4" Ø (160m/roll)     | 2  | roll   | Public Bidding | 2  |  |  |    |  |    |    |  |    |  |  |    |  | 4,000.00 | 8,000.00  |
| 31 | PE Pipe, 1 1/4" Ø (160m/roll)     | 4  | roll   | Public Bidding | 2  |  |  |    |  |    | 2  |  |    |  |  |    |  | 4,000.00 | 16,000.00 |
| 32 | PE Reduce Couple 3/4" x 1/2" Ø    | 20 | piece  | Public Bidding | 20 |  |  |    |  |    |    |  |    |  |  |    |  | 210.00   | 4,200.00  |
| 33 | PE Reduce Couple 3/4" x 1/2" Ø    | 20 | piece  | Public Bidding | 20 |  |  |    |  |    |    |  |    |  |  |    |  | 210.00   | 4,200.00  |
| 34 | PE Reducer TEE 1 1/4" x 3/4" Ø    | 10 | piece  | Public Bidding | 10 |  |  |    |  |    |    |  |    |  |  |    |  | 300.00   | 3,000.00  |
| 35 | PE Reducer TEE 1 1/4" x 3/4" Ø    | 10 | piece  | Public Bidding | 10 |  |  |    |  |    |    |  |    |  |  |    |  | 300.00   | 3,000.00  |
| 36 | Pipe, blue, fittings              | 20 | piece  | Public Bidding | 20 |  |  |    |  |    |    |  |    |  |  |    |  | 50.00    | 1,000.00  |

|    |  |     |        |                |    |  |    |  |    |  |  |  |    |  |  |  |        |           |
|----|--|-----|--------|----------------|----|--|----|--|----|--|--|--|----|--|--|--|--------|-----------|
| 37 | Pipe, G.I. (schedule 40) 3/4" diam.X6m           | 4   | piece  | Public Bidding | 4  |  |    |  |    |  |  |  |    |  |  |  | 680.00 | 2,720.00  |
| 38 | Pipe, G.I. (schedule 40)1/2"diam.X6m             | 12  | pieces | Public Bidding | 12 |  |    |  |    |  |  |  |    |  |  |  | 650.00 | 7,800.00  |
| 39 | Pipe, PVC blue, 1/2"diam.X3m                     | 20  | piece  | Public Bidding | 20 |  |    |  |    |  |  |  |    |  |  |  | 150.00 | 3,000.00  |
| 40 | Pipe, PVC blue, 3/4"diam.X3m                     | 20  | piece  | Public Bidding | 20 |  |    |  |    |  |  |  |    |  |  |  | 200.00 | 4,000.00  |
| 41 | Plastic all-purpose quick drying adhesive, 20 ml | 12  | piece  | Public Bidding | 12 |  |    |  |    |  |  |  |    |  |  |  | 300.00 | 3,600.00  |
| 42 | Plastic elbow 1/2                                | 20  | piece  | Public Bidding | 20 |  |    |  |    |  |  |  |    |  |  |  | 10.00  | 200.00    |
| 43 | P-trap, brass 1 1/4" diam.                       | 60  | piece  | Public Bidding | 15 |  | 15 |  | 15 |  |  |  | 15 |  |  |  | 600.00 | 36,000.00 |
| 44 | P-trap, brass 1 1/2" diam.                       | 30  | piece  | Public Bidding | 15 |  |    |  | 15 |  |  |  |    |  |  |  | 600.00 | 18,000.00 |
| 45 | PVC Elbow 1/2"                                   | 30  | piece  | Public Bidding | 30 |  |    |  |    |  |  |  |    |  |  |  | 20.00  | 600.00    |
| 46 | PVC Elbow w/ thread 1/2"                         | 30  | piece  | Public Bidding | 30 |  |    |  |    |  |  |  |    |  |  |  | 10.00  | 300.00    |
| 47 | PVC Male adaptor 1/2"Ø                           | 24  | piece  | Public Bidding | 12 |  |    |  | 12 |  |  |  |    |  |  |  | 8.00   | 192.00    |
| 48 | PVC Male adaptor 3/4"Ø                           | 24  | piece  | Public Bidding | 12 |  |    |  | 12 |  |  |  |    |  |  |  | 10.00  | 240.00    |
| 49 | PVC ordinary faucet, 1/2"                        | 30  | piece  | Public Bidding | 15 |  |    |  | 15 |  |  |  |    |  |  |  | 85.00  | 2,550.00  |
| 50 | PVC Pipe 1/2"Ø                                   | 60  | length | Public Bidding | 30 |  | 10 |  | 10 |  |  |  | 10 |  |  |  | 190.00 | 11,400.00 |
| 51 | PVC pipe cement, (400cc)                         | 20  | can    | Public Bidding | 20 |  |    |  |    |  |  |  |    |  |  |  | 350.00 | 7,000.00  |
| 52 | PVC, shower head                                 | 12  | piece  | Public Bidding | 12 |  |    |  |    |  |  |  |    |  |  |  | 200.00 | 2,400.00  |
| 53 | PVC, shower valve, standard 835                  | 24  | piece  | Public Bidding | 12 |  |    |  | 12 |  |  |  |    |  |  |  | 160.00 | 3,840.00  |
| 54 | Rubber flapper, <i>Standard</i>                  | 60  | piece  | Public Bidding | 30 |  | 15 |  | 15 |  |  |  |    |  |  |  | 150.00 | 9,000.00  |
| 55 | Sealant,(wet & dry 200ml.)                       | 48  | ml.    | Public Bidding | 20 |  | 10 |  | 10 |  |  |  | 8  |  |  |  | 450.00 | 21,600.00 |
| 56 | Sealant,building silicone (white 300ml/tube)     | 36  | tube   | Public Bidding | 20 |  | 8  |  | 8  |  |  |  |    |  |  |  | 350.00 | 12,600.00 |
| 57 | Solvent 100cc                                    | 20  | piece  | Public Bidding | 20 |  |    |  |    |  |  |  |    |  |  |  | 80.00  | 1,600.00  |
| 58 | Strainer, sink/basket 3-1/2"                     | 36  | piece  | Public Bidding | 12 |  | 12 |  | 12 |  |  |  |    |  |  |  | 220.00 | 7,920.00  |
| 59 | Tank fittings                                    | 120 | set    | Public Bidding | 60 |  | 30 |  | 15 |  |  |  | 15 |  |  |  | 500.00 | 60,000.00 |
| 60 | Tank lever, stainless steel shaft                | 120 | piece  | Public Bidding | 60 |  | 30 |  | 15 |  |  |  | 15 |  |  |  | 160.00 | 19,200.00 |



|                    |  |     |          |                |                  |  |  |    |  |                 |    |  |  |    |               |  |          |              |
|--------------------|--|-----|----------|----------------|------------------|--|--|----|--|-----------------|----|--|--|----|---------------|--|----------|--------------|
| 61                 | Tape, teflon, 1" (0.25mm x 10m)                        | 120 | roll     | Public Bidding | 60               |  |  | 30 |  |                 | 15 |  |  | 15 |               |  | 25.00    | 3,000.00     |
| 62                 | Tape, teflon, 3/4" (0.25mm x 10m)                      | 40  | roll     | Public Bidding | 20               |  |  |    |  |                 | 20 |  |  |    |               |  | 25.00    | 1,000.00     |
| 63                 | Thoroseal Waterproof Coating (Cementitious)            | 36  | gallon   | Public Bidding | 20               |  |  | 8  |  |                 | 8  |  |  |    |               |  | 650.00   | 23,400.00    |
| 64                 | UPVC Elbow 2" (45°)                                    | 20  | piece    | Public Bidding | 20               |  |  |    |  |                 |    |  |  |    |               |  | 35.00    | 700.00       |
| 65                 | UPVC Elbow 2" (90°)                                    | 20  | piece    | Public Bidding | 20               |  |  |    |  |                 |    |  |  |    |               |  | 35.00    | 700.00       |
| 66                 | UPVC Pipe 2" (orange)                                  | 20  | length   | Public Bidding | 20               |  |  |    |  |                 |    |  |  |    |               |  | 250.00   | 5,000.00     |
| 67                 | UPVC pipe, 1 1/2"X10"                                  | 10  | piece    | Public Bidding | 10               |  |  |    |  |                 |    |  |  |    |               |  | 400.00   | 4,000.00     |
| 68                 | UPVC pipe, 2"X10"                                      | 20  | piece    | Public Bidding | 20               |  |  |    |  |                 |    |  |  |    |               |  | 500.00   | 10,000.00    |
| 69                 | UPVC P-trap, 2"Ø                                       | 36  | set      | Public Bidding | 36               |  |  |    |  |                 |    |  |  |    |               |  | 450.00   | 16,200.00    |
| 70                 | UPVC Wye 2"  | 20  | piece    | Public Bidding | 20               |  |  |    |  |                 |    |  |  |    |               |  | 45.00    | 900.00       |
| 71                 | UPVC, fittings   | 10  | piece    | Public Bidding | 10               |  |  |    |  |                 |    |  |  |    |               |  | 60.00    | 600.00       |
| 72                 | <b>Water Closet Round Front Toilet</b>                 | 48  | set      | Public Bidding | 10               |  |  |    |  |                 |    |  |  |    |               |  | 7,000.00 | 336,000.00   |
|                    | <b>SUB-TOTAL</b>                                       |     |          |                |                  |  |  |    |  |                 |    |  |  |    |               |  |          | 1,100,254.00 |
|                    |  |     |          |                |                  |  |  |    |  |                 |    |  |  |    |               |  |          |              |
|                    | <b>TOOLS</b>   |     |          |                |                  |  |  |    |  |                 |    |  |  |    |               |  |          |              |
| 1                  | Air Blower   | 1   | piece    | Public Bidding | 1                |  |  |    |  |                 |    |  |  |    |               |  | 3,000.00 | 3,000.00     |
| 2                  | Alen Wrench  | 2   | piece    | Public Bidding | 2                |  |  |    |  |                 |    |  |  |    |               |  | 1,500.00 | 3,000.00     |
| 3                  | Chain wrench 14"                                       | 1   | set/unit | Public Bidding | 1                |  |  |    |  |                 |    |  |  |    |               |  | 5,000.00 | 5,000.00     |
| 4                  | Chissel (pointed and flat) 7"                          | 2   | piece    | Public Bidding | 2                |  |  |    |  |                 |    |  |  |    |               |  | 120.00   | 240.00       |
| 5                  | Combination Plier                                      | 4   | piece    | Public Bidding | 4                |  |  |    |  |                 |    |  |  |    |               |  | 150.00   | 600.00       |
| 6                  | Compact Grinder, Disc. / cutting depth 115(mm),        | 1   | unit     | Public Bidding | 1                |  |  |    |  |                 |    |  |  |    |               |  | 7,000.00 | 7,000.00     |
| 7                  | Cordless Hammer Drill, Voltage/Battery Capacity 14.4V/ | 1   | Unit     | Public Bidding | 2                |  |  |    |  |                 |    |  |  |    |               |  | 5,000.00 | 5,000.00     |
| 8                  | Crescent or Adjustable wrench 10"                      | 2   | piece    | Public Bidding | 2                |  |  |    |  |                 |    |  |  |    |               |  | 500.00   | 1,000.00     |
| 9                  | Flat Screw driver 7"                                   | 5   | piece    | Public Bidding | 5                |  |  |    |  |                 |    |  |  |    |               |  | 150.00   | 750.00       |
| JRRMMC-F-BAC-VB-10 |  |     |          |                | February 2, 2015 |  |  |    |  | Revision No.: 0 |    |  |  |    | Page 65 of 84 |  |          |              |





|    |   |    |        |                |    |   |    |    |    |   |    |   |   |    |   |   |   |          |           |
|----|---|----|--------|----------------|----|---|----|----|----|---|----|---|---|----|---|---|---|----------|-----------|
| 27 | Heater Plugs  | 12 | piece  | Public Bidding | 12 |   |    |    |    |   |    |   |   |    |   |   |   | 400.00   | 4,800.00  |
| 28 | Hydraulic Fluid (O.R. table)                            | 12 | liters | Public Bidding | 1  | 1 | 1  | 1  | 1  | 1 | 1  | 1 | 1 | 1  | 1 | 1 | 1 | 450.00   | 5,400.00  |
| 29 | Oil filter  | 5  | piece  | Public Bidding | 5  |   |    |    |    |   |    |   |   |    |   |   |   | 600.00   | 3,000.00  |
| 30 | OIL, (diesel engine)                                    | 40 | liters | Public Bidding | 4  | 4 | 20 | 1  | 1  | 1 | 1  | 1 | 1 | 1  | 1 | 4 |   | 450.00   | 18,000.00 |
| 31 | OIL, (gasoline engine)                                  | 25 | liters | Public Bidding |    | 4 | 8  | 4  |    |   | 4  | 1 | 1 | 1  | 1 | 1 |   | 450.00   | 11,250.00 |
| 32 | Oil, transmission (Gear)                                | 40 | liters | Public Bidding |    | 8 |    | 16 | 4  | 4 | 4  |   |   |    |   | 4 |   | 500.00   | 20,000.00 |
| 33 | Paint QDE (steel)                                       | 30 | gallon | Public Bidding | 10 |   |    |    | 10 |   |    |   |   | 10 |   |   |   | 600.00   | 18,000.00 |
| 34 | Poly Synthetic oil                                      | 56 | liters | Public Bidding | 28 |   |    |    |    |   | 28 |   |   |    |   |   |   | 700.00   | 39,200.00 |
| 35 | Pressure Hose with fittings                             | 2  | piece  | Public Bidding | 2  |   |    |    |    |   |    |   |   |    |   |   |   | 1,200.00 | 2,400.00  |
| 36 | Pressure Plate  | 10 | piece  | Public Bidding | 10 |   |    |    |    |   |    |   |   |    |   |   |   | 3,500.00 | 35,000.00 |
| 37 | Release Bearing   | 10 | piece  | Public Bidding | 10 |   |    |    |    |   |    |   |   |    |   |   |   | 1,100.00 | 11,000.00 |
| 38 | Rock & Pinions  | 10 | pair   | Public Bidding | 10 |   |    |    |    |   |    |   |   |    |   |   |   | 3,000.00 | 30,000.00 |
| 39 | Sand Paper, 1000 grit                                   | 20 | piece  | Public Bidding | 20 |   |    |    |    |   |    |   |   |    |   |   |   | 20.00    | 400.00    |
| 40 | Shock Absorber  | 10 | piece  | Public Bidding | 10 |   |    |    |    |   |    |   |   |    |   |   |   | 1,800.00 | 18,000.00 |
| 41 | Soap degreaser/car shampoo                              | 12 | liters | Public Bidding | 1  | 1 | 1  | 1  | 1  | 1 | 1  | 1 | 1 | 1  | 1 | 1 | 1 | 250.00   | 3,000.00  |
| 42 | Tie Rods  | 10 | piece  | Public Bidding | 10 |   |    |    |    |   |    |   |   |    |   |   |   | 1,000.00 | 10,000.00 |
| 43 | Tire, 175R13C, (6PR Steel Radial)                       | 4  | piece  | Public Bidding |    |   |    | 4  |    |   |    |   |   |    |   |   |   | 4,000.00 | 16,000.00 |
| 44 | Tire, 185R14,( 8PR Steel Radial )                       | 8  | piece  | Public Bidding |    |   |    | 4  | 4  |   |    |   |   |    |   |   |   | 4,000.00 | 32,000.00 |
| 45 | Tire, 195 / 55R15 84V steel belted Radial tubeless, Low | 4  | piece  | Public Bidding |    |   |    |    |    |   | 4  |   |   |    |   |   |   | 6,000.00 | 24,000.00 |
|    | Wheel Bearing   | 10 | piece  | Public Bidding | 10 |   |    |    |    |   |    |   |   |    |   |   |   | 1,000.00 | 10,000.00 |

**SUB-TOTAL**

725,570.00

**MISCELLANEOUS**

|   |   |       |  |   |  |  |  |  |  |   |  |  |  |  |  |  |  |          |           |
|---|---|-------|--|---|--|--|--|--|--|---|--|--|--|--|--|--|--|----------|-----------|
| Charge, Roller for Gestetner MP2014AD               | 2 | piece |  | 1 |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 3,007.00 | 6,014.00  |
| Cleaning Blade for Gestetner MP2014AD               | 2 | piece |  | 1 |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 784.00   | 1,568.00  |
| Developer Black for Gestetner MP2014AD              | 2 | piece |  | 1 |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 4,850.00 | 9,700.00  |
| Organic Photo Conductor Unit for Gestetner MP2014AD | 2 | piece |  | 1 |  |  |  |  |  | 1 |  |  |  |  |  |  |  | 7,253.12 | 14,506.24 |

SUB-TOTAL

31,788.24

| PROCUREMENT OF GASOLINE, OIL & LUBRICANTS |                 |        |        |                |     |     |     |     |     |     |     |     |     |     |     |     |     |       |            |
|---|-----------------|--------|--------|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|------------|
| 1   | Fuel, diesoline | 12,600 | liters | Public Bidding | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 700 | 48.00 | 604,800.00 |
| 2   | Fuel, gasoline  | 6,000  | liters | Public Bidding | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 58.00 | 348,000.00 |
| <b>SUB-TOTAL</b>                          |                 |        |        |                |     |     |     |     |     |     |     |     |     |     |     |     |     |       | 952,800.00 |

**ENGINEERING SECTION**

|  |   |    |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |          |
|--|---|----|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|----------|
|  | UPVC, P-Trap #2                           | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 85.00    | 85.00    |
|  | White Print                               | 10 | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 80.00    | 800.00   |
|  | Wall Bracket (TV) at least 32" double arm | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,630.00 | 5,260.00 |
|  | Chain (as per sample)                     | 10 | meter  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 130.00   | 1,300.00 |
|  | Gloves (as per sample)                    | 2  | pair   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 100.00   | 200.00   |
|  | Sliding Window Roller                     | 10 | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 150.00   | 1,500.00 |
|  | Sliding Window Lock                       | 5  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 150.00   | 750.00   |
|  | Text Screw Bit                            | 2  | set    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 150.00   | 300.00   |
|  | Roof Sealant                              | 1  | gallon |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,450.00 | 1,450.00 |
|  | Drawer Lock (as per sample)               | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 1,000.00 |
|  | Barrel Bolt (as per sample)               | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 85.00    | 170.00   |
|  | S/S Tubular, 1"∅                          | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 700.00   | 1,400.00 |
|  | S/S Tee, 1"∅                              | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 250.00   | 500.00   |
|  | S/S Elbow, 1"∅                            | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 250.00   | 500.00   |
|  | S/S Tubular Holder                        | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 500.00   |
|  | S/S End Flange, 1"∅                       | 6  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 250.00   | 1,500.00 |

|  |  |    |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |          |          |
|--|--|----|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------|----------|
|  | Tile Adhesive  | 12 | bag    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 265.00   | 3,180.00 |
|  | Rewind of Fan Motor and Rebearing  | 1  | lot    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00 | 2,000.00 |
|  | Switch Pendant (for droplight use and Biomed supplies)   | 40 | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 30.00    | 1,200.00 |
|  | Angle Bar (as per sample)  | 4  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 350.00   | 1,400.00 |
|  | Grease (fully synthetic)   | 1  | can    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 500.00   |
|  | Caliper Shims  | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 300.00   | 600.00   |
|  | Steel Epoxy  | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 200.00   | 400.00   |
|  | Parking Fee  | 1  | lot    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 50.00    |
|  | PE Male Adapter, 1/2" Ø  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 50.00    |
|  | PVC Tee, 1/2"Ø   | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 12.00    | 12.00    |
|  | Door Closer (cylindrical)  | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 180.00   | 360.00   |
|  | Barrel Bolt, 3"  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00    | 50.00    |
|  | Payment for printing of as-built Architectural Plan of Geriatric and General Health Services (3 sheets in white color) | 1  | set    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1,920.00 | 1,920.00 |
|  | Gasket (as per sample)   | 2  | sq.ft  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 1,000.00 |
|  | Smoke test   | 1  | lot    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00   | 500.00   |
|  | BP Cuff (for adult) petty cash - for OPD   | 3  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 300.00   | 900.00   |
|  | BP Bladder (for adult) petty cash - for OPD  | 3  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 300.00   | 900.00   |
|  | PVC Female Adaptor 1/2" Ø  | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 8.00     | 16.00    |
|  | PE TEE 1/2" x 1/2" x 1/2" Ø  | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 100.00   | 200.00   |
|  | PPR Tee 2"   | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 85.00    | 85.00    |
|  | PPR Gate Valve 2"  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,000.00 | 2,000.00 |
|  | PPR Elbow 2"   | 3  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 155.00   | 465.00   |
|  | PPR Pipe 2"  | 1  | length |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,200.00 | 2,200.00 |
|  | Heat Fusion, 220V, with accessories for 1/2" dia - 2" dia  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 7,600.00 | 7,600.00 |
|  | GI Nipple, 1 1/2" dia x 3  | 3  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 34.00    | 102.00   |

|  |     |        |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  |          |            |
|--|-----|--------|------------------|--|--|--|-----------------|--|--|--|--|--|--|--|---------------|--|----------|------------|
| GI Coupling Reducer 1 1/2" dia x 2" dia        | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 82.00    | 82.00      |
| GI Tee, 1 1/2" dia                             | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 200.00   | 200.00     |
| Female Coupling with thread Brass (PPR) 2" dia | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 2,000.00 | 2,000.00   |
| GI Union, 1 1/2" dia                           | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 255.00   | 255.00     |
| Leatherette                                    | 5   |        |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 200.00   | 1,000.00   |
| Capacitor, 40 x 7uF                            | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 600.00   | 600.00     |
| Capacitor, 3uF x 450V                          | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 300.00   | 300.00     |
| S/S, Tubular, 1" Ø                             | 3   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 700.00   | 2,100.00   |
| S/S, Tee, 1" Ø                                 | 4   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 250.00   | 1,000.00   |
| S/S, Elbow, 1" Ø                               | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 250.00   | 250.00     |
| Primer, epoxy                                  | 2   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 85.00    | 170.00     |
| Pole, stick                                    | 2   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 2,000.00 | 4,000.00   |
| End Post, 1/2" Ø                               | 31  | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 40.00    | 1,240.00   |
| Center Post, 1/2" Ø                            | 14  | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 40.00    | 560.00     |
| Halogen Bulb, 12V, 100W                        | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,500.00 | 1,500.00   |
| Tail Piece                                     | 2   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 500.00   | 1,000.00   |
| Capacitor 50uF, 370VAC                         | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 600.00   | 600.00     |
| 12 Lead ECG Cable                              | 5   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 4,500.00 | 22,500.00  |
| Center Flunge, 1/2 Ø                           | 2   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 40.00    | 80.00      |
| Remote Control (as per sample)                 | 1   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 1,500.00 | 1,500.00   |
| Tire, 195 R14C                                 | 4   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 6,500.00 | 26,000.00  |
| Tire, 185 R14C                                 | 4   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 6,000.00 | 24,000.00  |
| Wood Stain, mahogany                           | 2   | liter  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 140.00   | 280.00     |
| Lacquer Flo                                    | 1   | gallon |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 550.00   | 550.00     |
| Lacquer Thinner                                | 1   | gallon |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 220.00   | 220.00     |
| Caster Wheel 5" with Brake                     | 200 | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 750.00   | 150,000.00 |
| Auto Bulb                                      | 6   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 10.00    | 60.00      |
| Crystal bulb                                   | 2   | piece  |                  |  |  |  |                 |  |  |  |  |  |  |  |               |  | 10.00    | 20.00      |
| JRRMMC-F-BAC-VB-10                             |     |        | February 2, 2015 |  |  |  | Revision No.: 0 |  |  |  |  |  |  |  | Page 72 of 84 |  |          |            |

|   |    |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |               |
|---|----|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|---------------|
| Compressor Motor, Floor Mounted 3TR   | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 14,000.00 | 14,000.00     |
| White Print of "Hospital Waste Water Treatment Plan" 20" x 35"  | 70 | sheet  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 40.00     | 2,800.00      |
| Epoxy Primer Grey   | 1  | gallon |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 640.00    | 640.00        |
| Safety Hasp Lock  | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 110.00    | 220.00        |
| Padlock Heavy Duty  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 250.00    | 250.00        |
| Paint QDE, Mahogany   | 1  | liter  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 150.00    | 150.00        |
| Wheel Cylinder  | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 500.00    | 1,000.00      |
| Capacitor, 45 x 6uF, dual   | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 600.00    | 600.00        |
| Toll Fee  | 2  | lot    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 90.00     | 180.00        |
| Toll Fee  | 1  | lot    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 286.00    | 286.00        |
| Saddle Clamp 2 x 1  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 160.00    | 160.00        |
| Gate Valve 1"   | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 740.00    | 740.00        |
| PE Male Adapter, 1"   | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 55.00     | 55.00         |
| PE Elbow 1"   | 3  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 110.00    | 330.00        |
| PE Coupling 1"  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 80.00     | 80.00         |
| PE Pipe 1"  | 15 | meter  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00     | 750.00        |
| Junction Box, Plastic (orange)  | 5  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 30.00     | 150.00        |
| Wire, THNN #10  | 20 | meter  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 35.00     | 700.00        |
| Tile Fixing, Heavy Duty (additive)  | 2  | gallon |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 650.00    | 1,300.00      |
| Cylindrical Hinges  | 6  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 50.00     | 300.00        |
| Drill Bit, 5/32   | 2  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 250.00    | 500.00        |
| Faucet, Ordinary, longneck, 1/2 x 2"  | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 130.00    | 130.00        |
| Wire/Cable Tracer   | 2  | set    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2,500.00  | 5,000.00      |
| Supply of labor and materials for the repair of one (1) unit ELEVATOR Model Nippon at JRRMMC Main Building              | 1  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 6,500.00  | 6,500.00      |
| Supply of labor and materials for the repair of one (1) unit Copy Printer, Gestetner DX3443 at FMD Printing Section     | 1  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 19,461.68 | 19,461.68     |
| Supply of labor and materials for the repair of one (1) unit Copy Printer, Gestetner MP2001L at Nursing Training Office | 1  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 15,109.72 | 15,109.72     |
| Supply of labor and materials for the repair of one (1) unit Copy Printer, Gestetner DX4542 at FMD Printing Section     | 1  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 65,209.28 | 65,209.28     |
| Supply and Delivery of one (1) Brand New Airconditioning Unit with remote control, window type at least 2HP             | 1  | lot    |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 32,000.00 | 32,000.00     |
| JRRMMC-F-BAC-VB-10  |    |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           | Page 72 of 84 |



|   |     |        |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |            |                 |               |
|---|-----|--------|--|--|--|--|------------------|--|--|--|--|--|--|--|--|--|------------|-----------------|---------------|
| Supply of labor and materials for the repair of one (1) unit Gestetner MP2014AD located at PMD                        | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 16,218.48  | 16,218.48       |               |
| Supply of labor and materials for the repair of one (1) unit Digital Copier, Sharp AR-M201 at PMD                     | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 1,696.00   | 1,696.00        |               |
| Supply, Delivery and Installation of Combination Blinds, Color-Gray (21 sets) located at HRMDD Central Block Building | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 69,127.80  | 69,127.80       |               |
| Toll Fee  | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 1,250.00   | 1,250.00        |               |
| Toll Fee  | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 496.00     | 496.00          |               |
| Rubber Gasket, 1/4"   | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 900.00     | 900.00          |               |
| Installation of stainless steel, mirror finish, size: 8" x 76.35, font size: calibri                                  | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 34,640.00  | 34,640.00       |               |
| Step Down Transformer   | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 2,000.00   | 2,000.00        |               |
| Flat Bar, 2mm x 1 1/2 x 20  | 3   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 230.00     | 690.00          |               |
| Paint Thinner   | 1   | gallon |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 240.00     | 240.00          |               |
| Parking Fee   | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 70.00      | 70.00           |               |
| Registration of Hazardous Waste Generator, Legal Research Fee   | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 1,025.00   | 1,025.00        |               |
| Overload Protector  | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 500.00     | 500.00          |               |
| Glumax clear  | 1   | liter  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 350.00     | 350.00          |               |
| Toner black   | 1   | tincan |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 60.00      | 60.00           |               |
| Toll Fee  | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 858.00     | 858.00          |               |
| Toll Fee  | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 357.00     | 357.00          |               |
| Fan Belt  | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 500.00     | 500.00          |               |
| Oil Hose  | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 480.00     | 480.00          |               |
| Compact Fluorescent Lamp, 9 watts   | 15  | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 85.00      | 1,275.00        |               |
| Blumax  | 1   | liter  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 250.00     | 250.00          |               |
| Toner, black  | 1   | tincan |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 50.00      | 50.00           |               |
| Epoxy A & B   | 1   | liter  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 180.00     | 180.00          |               |
| Labor and Materials including Installation of Drapes  | 1   | lot    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 250,000.00 | 250,000.00      |               |
| Tail Piece, 1 1/4"  | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 350.00     | 350.00          |               |
| Ultrasound Transducer (US1)   | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 60,000.00  | 60,000.00       |               |
| Contraction Transducer (CT1)  | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 60,000.00  | 60,000.00       |               |
| Shadowless Bulb 24 volts/25 watts (china)   | 6   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 800.00     | 4,800.00        |               |
| Compact Fluorescent Lamp, 9 watts   | 10  | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 85.00      | 850.00          |               |
| Capacitor Single, 65MFD, 450 VAC  | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 600.00     | 600.00          |               |
| Plastic Moulding 1"   | 2   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 95.00      | 190.00          |               |
| Bushing Reducer 1/2" x 3/8"   | 3   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 25.00      | 75.00           |               |
| Lavatory Faucet, Gooseneck  | 1   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 300.00     | 300.00          |               |
| Brake Pads and Rotors (front and rear)  | 1   | set    |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 5,600.00   | 5,600.00        |               |
| Black Screw 1"  | 200 | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 1.00       | 200.00          |               |
| Spatula (Paleta)  | 3   | pair   |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 30.00      | 90.00           |               |
| Gypsum Tape   | 2   | piece  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  | 80.00      | 160.00          |               |
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|  |   |    |        |  |  |  |  |  |  |  |  |  |  |  |        |              |
|--|---|----|--------|--|--|--|--|--|--|--|--|--|--|--|--------|--------------|
|  | Foam, 3.5" x 36" x 75"                      | 4  | piece  |  |  |  |  |  |  |  |  |  |  |  | 500.00 | 2,000.00     |
|  | Gun Tacker, Heavy Duty                      | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  | 600.00 | 600.00       |
|  | Tacker/Staple wire                          | 1  | box    |  |  |  |  |  |  |  |  |  |  |  | 200.00 | 200.00       |
|  | Aluminum Angle Bar 1/8 x 2" x 2" x 16ft     | 10 | piece  |  |  |  |  |  |  |  |  |  |  |  | 900.00 | 9,000.00     |
|  | Crimping Tool (crimper) for RJ-45 and RJ-11 | 1  | set    |  |  |  |  |  |  |  |  |  |  |  | 500.00 | 500.00       |
|  | RJ-11 connector                             | 20 | piece  |  |  |  |  |  |  |  |  |  |  |  | 10.00  | 200.00       |
|  | RJ, 4P4C connector                          | 20 | piece  |  |  |  |  |  |  |  |  |  |  |  | 10.00  | 200.00       |
|  | Notary Fee                                  | 1  | lot    |  |  |  |  |  |  |  |  |  |  |  | 100.00 | 100.00       |
|  | Duct, Aluminum 5" ø                         | 1  | length |  |  |  |  |  |  |  |  |  |  |  | 700.00 | 700.00       |
|  | Glumax Clear (tile/stone adhesive)          | 1  | set    |  |  |  |  |  |  |  |  |  |  |  | 350.00 | 350.00       |
|  | Fuel Filter                                 | 1  | piece  |  |  |  |  |  |  |  |  |  |  |  | 300.00 | 300.00       |
|  | Fuel Hose                                   | 5  | feet   |  |  |  |  |  |  |  |  |  |  |  | 10.00  | 50.00        |
|  | Lag Screw, 2 1/2"                           | 9  | set    |  |  |  |  |  |  |  |  |  |  |  | 25.00  | 225.00       |
|  |   |    |        |  |  |  |  |  |  |  |  |  |  |  |        |              |
|  |   |    |        |  |  |  |  |  |  |  |  |  |  |  |        |              |
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|  |   |    |        |  |  |  |  |  |  |  |  |  |  |  |        |              |
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|  |   |    |        |  |  |  |  |  |  |  |  |  |  |  |        |              |
|  |   |    |        |  |  |  |  |  |  |  |  |  |  |  |        | 1,618,483.17 |

| HOUSEKEEPING SUPPLIES |   |       |        |                |  |  |  |  |  |  |  |  |  |  |        |            |
|-----------------------|---|-------|--------|----------------|--|--|--|--|--|--|--|--|--|--|--------|------------|
| 1                     | Bag, Paper, size 3  | 12000 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 0.35   | 4,200.00   |
| 2                     | Bag, Plastic, BLACK for disposal w/tie 18 1/2" x 18 1/2" x 40", .014 thick Extra Large  | 69036 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 7.20   | 497,059.20 |
| 3                     | Bag, plastic, BLACK for disposal w/tie 22"x24" Medium (see sample)                      | 37544 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 4.20   | 157,684.80 |
| 4                     | Bag, Plastic, GREEN for disposal w/tie 18 1/2" x 18 1/2" x 40", .012 thick Extra Large  | 68836 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 7.20   | 495,619.20 |
| 5                     | Bag, plastic, GREEN for disposal w/tie 22" x 24" Medium (see sample)                    | 37944 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 4.20   | 159,364.80 |
| 6                     | Bag, Plastic, YELLOW for disposal w/tie 18 1/2" x 18 1/2" x 40", .014 thick Extra Large | 72720 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 7.20   | 523,584.00 |
| 7                     | Bag, plastic, YELLOW for disposal w/tie 22" x 24" Medium (see sample)                   | 40344 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 4.20   | 169,444.80 |
| 8                     | Bag, Sando, Biodegradable at least 9 inches x 18 inches                                 | 10000 | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 3.00   | 30,000.00  |
| 9                     | Basket, Waste, Plastic  | 6     | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 27.00  | 162.00     |
| 10                    | Bleach  | 12    | bottle | Public Bidding |  |  |  |  |  |  |  |  |  |  | 150.00 | 1,800.00   |
| 11                    | Bottle, 120ml plastic amber (for Potassium)   | 3600  | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 25.00  | 90,000.00  |
| 12                    | Broom stick, standard size  | 208   | piece  | Public Bidding |  |  |  |  |  |  |  |  |  |  | 45.00  | 9,360.00   |





|                  |   |       |        |                |    |    |    |    |    |    |    |    |    |    |    |    |           |              |
|------------------|---|-------|--------|----------------|----|----|----|----|----|----|----|----|----|----|----|----|-----------|--------------|
| 62               | Solution, sodium hypochlorite, branded, per gallon                          | 5318  | gallon | Public Bidding | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 162.00    | 861,516.00   |
| 64               | Steelwool, heavy duty   | 144   | piece  | Public Bidding |    |    |    |    |    |    |    |    |    |    |    |    | 30.00     | 4,320.00     |
| 65               | Thrash Bin, pedal type 42L  | 4     | piece  | Public Bidding |    |    |    |    |    |    |    |    |    |    |    |    | 3,000.00  | 12,000.00    |
| 66               | Thrash, Bin, pedal type with lock, 15L 305x209x488                          | 13    | piece  | Public Bidding |    |    |    |    |    |    |    |    |    |    |    |    | 1,500.00  | 19,500.00    |
| 67               | Thrash, Can, with cover   | 18    | piece  | Public Bidding |    |    |    |    |    |    |    |    |    |    |    |    | 200.00    | 3,600.00     |
| 69               | Trimmer, for gardening use  | 2     | piece  | Public Bidding |    |    |    |    |    |    |    |    |    |    |    |    | 350.00    | 700.00       |
| 70               | Urinal cartridge velocity   | 92    | piece  | Public Bidding | 23 |    |    | 23 |    |    | 23 |    |    |    |    | 23 | 1,740.00  | 160,080.00   |
|                  | Hospital Grade Disinfectant Spray Aerosol Type 400grams                     | 4     | piece  |                |    |    |    |    |    |    |    |    |    |    |    |    | 500.00    | 2,000.00     |
|                  | Metal mouse trap humane liver catcher rat vermin rodent cage, large black   | 30    | piece  |                |    |    |    |    |    |    |    |    |    |    |    |    | 250.00    | 7,500.00     |
|                  | Scale, Weighing for waste disposal  | 1     | piece  |                |    |    |    |    |    |    |    |    |    |    |    |    | 15,000.00 | 15,000.00    |
|                  | Non-Slip Rubber Mat (3mm Depth: 1m Wide: 10m long                           | 2     | roll   |                |    |    |    |    |    |    |    |    |    |    |    |    | 6,600.00  | 13,200.00    |
|                  | Trash Bin, round, pedal to operate, stainless, at least 10L to 12L capacity | 6     | piece  |                |    |    |    |    |    |    |    |    |    |    |    |    | 1,000.00  | 6,000.00     |
| <b>SUB TOTAL</b> |   |       |        |                |    |    |    |    |    |    |    |    |    |    |    |    |           | 6,481,612.40 |
|                  | LIQUIFIED PETROLIUM GAS(LPG)  |       |        |                |    |    |    |    |    |    |    |    |    |    |    |    |           |              |
| 1                | LIQUIFIED PETROLIUM GAS(LPG)  | 13200 | Kg     | Public Bidding |    |    |    |    |    |    |    |    |    |    |    |    | 66.00     | 871,200.00   |
| <b>SUB TOTAL</b> |   |       |        |                |    |    |    |    |    |    |    |    |    |    |    |    |           | 871,200.00   |

Prepared by:

**MA. LUISA U. RODRIGUEZ**  
Chief Administrative Officer

Evaluated by:

**TEODORA R. BAVIERA, MPA.**  
Budget Officer



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
Rizal Avenue, Sta. Cruz, Manila

**PROJECT PROCUREMENT MANAGEMENT PLAN**  
Procurement Management Office/End-User: **FACILITIES MANAGEMENT DEPARTMENT**  
Calendar Year: 2018



| Item No.  | Type of Contract to be Employed   | Extent/ Size of Contract Scope/ Package | Unit    | Procurement Method | Time Schedule |   |   |                 |   |   |   |   |   |   |   |   | Unit Price    | Estimated Budget |
|---|---|---|---------|--------------------|---------------|---|---|-----------------|---|---|---|---|---|---|---|---|---------------|------------------|
|   |   |   |         |                    | J             | F | M | A               | M | J | J | A | S | O | N | D |               |                  |
| <b>PREVENTIVE MAINTENANCE &amp; CALIBRATION</b> |   |   |         |                    |               |   |   |                 |   |   |   |   |   |   |   |   |               |                  |
| 1   | Annual Preventive Maintenance of Bone Densitometer (HOLOGIC)  | 1                                       | lot     | Direct Contracting | 1             |   |   |                 |   |   |   |   |   |   |   |   | 180,000.00    | 180,000.00       |
| 2   | Annual Preventive Maintenance of Console Advance/ Capsula XL2/ Drypix 7000                                | 4                                       | quarter | Direct Contracting | 1             |   |   |                 |   |   |   |   |   |   |   |   | 100,000.00    | 400,000.00       |
| 3   | Annual Preventive Maintenance of Gamma Camera (MEDISO)  | 1                                       | lot     | Direct Contracting | 1             |   |   |                 |   |   |   |   |   |   |   |   | 600,000.00    | 600,000.00       |
| 4   | Annual Preventive Maintenance of Hitachi CT Scan Machine Model Supria                                     | 4                                       | quarter | Direct Contracting | 1             |   |   | 1               |   | 1 |   |   |   | 1 |   |   | 129,360.00    | 517,440.00       |
| 5   | Annual Preventive Maintenance Service of one (1) unit Speedy K Refractometer                              | 1                                       | lot     | Direct Contracting | 1             |   |   |                 |   |   |   |   |   |   |   |   | 22,000.00     | 22,000.00        |
| 6   | Calibration of Barometer  | 1                                       | lot     | Public Bidding     |               |   | 1 |                 |   |   |   |   |   |   |   |   | 600.00        | 600.00           |
| 7   | Calibration of Dosimeter  | 1                                       | lot     | Public Bidding     |               |   | 1 |                 |   |   |   |   |   |   |   |   | 1,800.00      | 1,800.00         |
| 8   | Calibration of Pendosimeter   | 6                                       | Unit    | Public Bidding     |               | 6 |   |                 |   |   |   |   |   |   |   |   | 1,300.00      | 7,800.00         |
| 9   | Calibration of Survey meter   | 1                                       | lot     | Public Bidding     |               | 1 |   |                 |   |   |   |   |   |   |   |   | 2,500.00      | 2,500.00         |
| 10  | Calibration of Thermometer  | 1                                       | lot     | Public Bidding     |               | 1 |   |                 |   |   |   |   |   |   |   |   | 700.00        | 700.00           |
| 11  | Calibration of Well Chamber   | 1                                       | lot     | Public Bidding     |               | 1 |   |                 |   |   |   |   |   |   |   |   | 3,000.00      | 3,000.00         |
| 12  | Prevented Maintenance of Automated Refractor Serial No. 21481   | 1                                       | lot     | Public Bidding     | 1             |   |   |                 |   |   |   |   |   |   |   |   | 20,000.00     | 20,000.00        |
| 13  | Preventive Maintenance and Calibration of Madsen Itera II Audiometer and Madsen Otoflex 100 Tymphanometer | 1                                       | lot     | Public Bidding     | 1             |   |   |                 |   |   |   |   |   |   |   |   | 9,000.00      | 9,000.00         |
| 14  | Preventive maintenance and calibration of Newport Breeze and PLV ventilators                              | 4                                       | quarter | Direct Contracting |               |   | 1 |                 | 1 |   |   | 1 |   |   | 1 |   | 34,500.00     | 138,000.00       |
| 15  | Preventive maintenance and Calibration of one (1) unit ECG Machine KENZ 108                               | 4                                       | quarter | Public Bidding     | 1             |   | 1 |                 | 1 |   |   |   |   | 1 |   |   | 3,000.00      | 12,000.00        |
| 16  | Preventive Maintenance and Calibration of Various Equipments  | 1                                       | lot     | Direct Contracting | 1             |   |   |                 |   |   |   |   |   |   |   |   | 1,900,000.00  | 1,900,000.00     |
| 17  | Preventive Maintenance for BTL High Intensity Laser   | 1                                       | lot     | Direct Contracting | 1             |   |   |                 |   |   |   |   |   |   |   |   | 142,500.00    | 142,500.00       |
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|                    |   |    |         |                    |                  |   |   |   |   |                 |   |   |   |   |   |   |               |              |  |
|--------------------|---|----|---------|--------------------|------------------|---|---|---|---|-----------------|---|---|---|---|---|---|---------------|--------------|--|
| 18                 | Preventive Maintenance for BTL Shockwave  | 1  | lot     | Direct Contracting | 1                |   |   |   |   |                 |   |   |   |   |   |   | 130,625.00    | 130,625.00   |  |
| 19                 | Preventive Maintenance for Copier Machine (Fuji multi xerox-S2011)  | 4  | quarter | Direct Contracting |                  |   | 1 |   |   | 1               |   |   | 1 |   |   | 1 | 1,800.00      | 7,200.00     |  |
| 20                 | Preventive Maintenance for Fairbright Equipments (ENRAF NONIUS Mobile Packheater M2, ENRAF NONIUS Eltrac 471, Combination Adult-Child Parallel Bar, Infrared Lamp, Waxwel Paraffin Wax Bath Pan, Axial Resistance Shoulder Wheel, Jamar Plus Digital Hand Dynamometer, Rolyan Splint Pan, Ergonomic Splint Station, Monark 881E r=Rehab Trainer | 2  | set     | Public Bidding     | 1                |   |   |   |   |                 |   | 1 |   |   |   |   | 57,800.00     | 115,600.00   |  |
| 21                 | Preventive Maintenance for ID Printer   | 4  | quarter | Direct Contracting |                  |   | 1 |   |   | 1               |   |   | 1 |   |   | 1 | 1,800.00      | 7,200.00     |  |
| 22                 | Preventive Maintenance for Nippon Elevator located at Main Building   | 12 | month   | Direct Contracting | 1                | 1 | 1 | 1 | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 5,000.00      | 60,000.00    |  |
| 24                 | Preventive Maintenance for two (2) units Elevator located at CBB  | 12 | month   | Public Bidding     | 1                | 1 | 1 | 1 | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 15,200.00     | 182,400.00   |  |
| 25                 | Preventive Maintenance for two (2) units Schindler Elevator located at GGHS   | 12 | month   | Public Bidding     | 1                | 1 | 1 | 1 | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 70,000.00     | 840,000.00   |  |
| 26                 | Preventive Maintenance including Electrical System Audit, Power Quality Audit and re-tightening of bolts and lugs of the Electrical System  | 1  | lot     | Public Bidding     | 1                |   |   |   |   |                 |   |   |   |   |   |   | 150,000.00    | 150,000.00   |  |
| 27                 | Preventive Maintenance of A/B Scan with Pachymetry, Serial No. 15K8011  | 1  | lot     | Public Bidding     | 1                |   |   |   |   |                 |   |   |   |   |   |   | 30,000.00     | 30,000.00    |  |
| 28                 | Preventive Maintenance of Airconditioning units for Main Building (120 Window type and 100 Split type)  | 4  | quarter | Public Bidding     | 1                |   |   | 1 |   |                 |   |   |   |   |   | 1 | 270,000.00    | 1,080,000.00 |  |
| 29                 | Preventive Maintenance of AVF Perimetry, Serial No. 750i-50620  | 1  | lot     | Public Bidding     | 1                |   |   |   |   |                 |   |   |   |   |   |   | 25,000.00     | 25,000.00    |  |
| 30                 | Preventive maintenance of Cobalt 60   | 12 | month   | Direct Contracting | 1                | 1 | 1 | 1 | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 | 28,000.00     | 336,000.00   |  |
| 31                 | Preventive maintenance of Finger-scan (New)   | 4  | lot     | Direct Contracting |                  |   | 1 |   |   | 1               |   |   | 1 |   |   | 1 | 8,500.00      | 34,000.00    |  |
| 32                 | Preventive maintenance of Finger-scan (Old)   | 4  | lot     | Direct Contracting |                  |   | 1 |   |   | 1               |   |   | 1 |   |   | 1 | 23,800.00     | 95,200.00    |  |
| 33                 | Preventive maintenance of Fire Protection   | 4  | quarter | Direct Contracting |                  |   | 1 |   |   | 1               |   |   | 1 |   |   | 1 | 100,000.00    | 400,000.00   |  |
| 34                 | Preventive Maintenance of Laser, YAG ELLEX, SN:UR0563   | 1  | lot     | Public Bidding     | 1                |   |   |   |   |                 |   |   |   |   |   |   | 30,000.00     | 30,000.00    |  |
| 35                 | Preventive Maintenance of NB-UVB  | 4  | quarter | Public Bidding     | 1                |   |   | 1 |   |                 | 1 |   |   |   |   | 1 | 22,000.00     | 88,000.00    |  |
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|                    |   |    |         |                    |                  |   |   |   |                 |   |   |   |   |   |   |   |               |            |
|--------------------|---|----|---------|--------------------|------------------|---|---|---|-----------------|---|---|---|---|---|---|---|---------------|------------|
| 36                 | Preventive Maintenance of NIDEK Ophthalmic YAG Laser SN:81108   | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 30,000.00     | 30,000.00  |
| 37                 | Preventive maintenance of one (1) unit Leica M841 Operating Microscope                                      | 4  | quarter | Direct Contracting |                  |   | 1 |   | 1               |   |   | 1 |   |   |   | 1 | 8,000.00      | 32,000.00  |
| 38                 | Preventive Maintenance of Operating Microscope OPMI Lumera 700, Serial No. 6634144190                       | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 30,000.00     | 30,000.00  |
| 39                 | Preventive Maintenance of Optical Biometer IOL Master 500, Serial No. 1148135                               | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 30,000.00     | 30,000.00  |
| 40                 | Preventive Maintenance of OTI BSCAN/ASCAN Serial No. BAI-0672   | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 20,000.00     | 20,000.00  |
| 41                 | Preventive Maintenance of Phacoemulsification Machine, Laureatte World Phaco System, Serial No. 0902787501X | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 18,000.00     | 18,000.00  |
| 42                 | Preventive Maintenance of Photocoagulation Laser Model Visulas 532s, Serial No. 1048510                     | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 20,000.00     | 20,000.00  |
| 43                 | Preventive Maintenance of Slit Lamp NSL-3E, E-1966  | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 20,000.00     | 20,000.00  |
| 44                 | Preventive Maintenance of Slit Lamp SL D7 with DC-1; E-2811   | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 30,000.00     | 30,000.00  |
| 45                 | Preventive Maintenance of Slit Lamp SL-1E, E-2825   | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 45,000.00     | 45,000.00  |
| 46                 | Preventive Maintenance of Slit Lamp SL-1E, SN:614749  | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 45,000.00     | 45,000.00  |
| 47                 | Preventive Maintenance of Slit Lamp SL-1E, SN:614816  | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 45,000.00     | 45,000.00  |
| 48                 | Preventive maintenance of Spectra 311/350 phototherapy  | 4  | quarter | Direct Contracting | 1                |   | 1 |   | 1               |   |   | 1 |   |   |   |   | 8,650.00      | 34,600.00  |
| 49                 | Preventive maintenance of Spectra 700 & Hand & Foot unit series   | 4  | quarter | Direct Contracting | 1                |   | 1 |   | 1               |   |   | 1 |   |   |   |   | 3,700.00      | 14,800.00  |
| 50                 | Preventive Maintenance of Steris-Amsco Steam Sterilizer and Steam Generator                                 | 12 | month   | Direct Contracting | 1                | 1 | 1 | 1 | 1               | 1 | 1 | 1 | 1 | 1 | 1 |   | 15,000.00     | 180,000.00 |
| 51                 | Preventive Maintenance of Topcon OMS 90   | 1  | lot     | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 25,000.00     | 25,000.00  |
| 52                 | Preventive Maintenance Service Allengers X-ray  | 1  | unit    | Public Bidding     | 1                |   |   |   |                 |   |   |   |   |   |   |   | 150,000.00    | 150,000.00 |
| 53                 | Preventive Maintenance Service and Calibration of one (10 Unit Biosafety Cabinet                            | 1  | lot     | Direct Contracting | 1                |   |   |   |                 |   |   |   |   |   |   |   | 13,090.00     | 13,090.00  |
| 54                 | Preventive Maintenance Service C-ARM II   | 3  | unit    | Public Bidding     | 3                |   |   |   |                 |   |   |   |   |   |   |   | 150,000.00    | 450,000.00 |
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|                                      |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
|--------------------------------------|---|--------|------|------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------------|---------------|
| 74                                   | Repair of Topcon OMS 85 Operating Microscope  | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 20,000.00     | 20,000.00     |
| 75                                   | Siphoning, Cleaning and Hauling of Septic Tank Sludge                               | 1      | lot  | Public Bidding               |       |       |       |       |       |       |       |       | 1     |       |       |       |       | 380,000.00    | 380,000.00    |
| 76                                   | Technical Knowledge and Diagnostic Evaluation of seven (7) units Toshiba Copier     | 28     | time | Direct Contracting           | 7     |       |       | 7     |       |       |       |       |       |       | 7     |       |       | 1,500.00      | 42,000.00     |
| 77                                   | Technical Knowledge and Diagnostic Evaluation of two (2) units Canon IR1024 at GGHS | 8      | time | Public Bidding<br>1,500 each | 2     |       |       | 2     |       |       |       |       |       |       | 2     |       |       | 1,500.00      | 12,000.00     |
| <b>TOTAL</b>                         |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               | 15,922,305.00 |
| <b>CONTRACTUAL/GENERAL SERVICES:</b> |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| <b>LAUNDRY SERVICES</b>              |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| 1                                    | Laundry Services  |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
|                                      | GROUP I   | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 1,715,866.00  | 1,715,866.00  |
|                                      | GROUP II  | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 8,106,128.88  | 8,106,128.88  |
|                                      | GROUP III   | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 27,976.00     | 27,976.00     |
|                                      | GROUP IV  | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 175.00        | 175.00        |
|                                      | <b>Sub-total</b>  |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               | 9,850,145.88  |
| <b>JANITORIAL</b>                    |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| 2                                    | Janitorial Services (180) Janitors, includes supplies and equipments needed         | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 52,716,960.00 | 52,716,960.00 |
|                                      | <b>Sub-total</b>  |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               | 52,716,960.00 |
| <b>WASTE TREATMENT</b>               |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| 3                                    | Hazardous Waste Transport, Storage, Sterilization and Disposal                      | 240000 | kilo | Public Bidding               | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 20000 | 27.00         | 6,480,000.00  |
|                                      | <b>Sub-total</b>  |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               | 6,480,000.00  |
| <b>PEST CONTROL</b>                  |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| 4                                    | Pest Control and Cat Trapping Device  | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 1,094,400.00  | 1,094,400.00  |
|                                      | <b>Sub-total</b>  |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               | 1,094,400.00  |
| <b>SECURITY SERVICES</b>             |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| 5                                    | 8 HOURS WORK/ NIGHT SHIFT = 1 AT 27,537.17 PER GUARD/MONTH                          | 1      | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 27,537.17     | 27,537.17     |
|                                      | 12 HOURS WORK/ DAY SHIFT = 23 AT 879,922.49 PER GUARD/MONTH                         | 23     | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 38,257.50     | 879,922.50    |
|                                      | 12 HOURS WORK/ DAY SHIFT = 20 AT 805,447.54 PER GUARD/MONTH                         | 20     | lot  | Public Bidding               | 1     |       |       |       |       |       |       |       |       |       |       |       |       | 40,272.38     | 805,447.60    |
|                                      | <b>Sub-total</b>  |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               | 27,537.17     |
| JRRMMC-F-BAC-VB-10                   |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| February 2, 2015                     |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
| Revision No.: 0                      |   |        |      |                              |       |       |       |       |       |       |       |       |       |       |       |       |       |               |               |
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|                    |   |     |        |                    |                  |   |    |    |                 |     |   |   |               |   |    |     |           |               |
|--------------------|---|-----|--------|--------------------|------------------|---|----|----|-----------------|-----|---|---|---------------|---|----|-----|-----------|---------------|
| 1                  | INTERNET SUBSCRIPTION/SERVICES  | 12  | month  | Public Bidding     | 1                | 1 | 1  | 1  | 1               | 1   | 1 | 1 | 1             | 1 | 1  | 1   | 1,200.00  | 14,400.00     |
| <b>Sub-total</b>   |   |     |        |                    |                  |   |    |    |                 |     |   |   |               |   |    |     |           | 14,400.00     |
| <b>TOTAL</b>       |   |     |        |                    |                  |   |    |    |                 |     |   |   |               |   |    |     |           | 70,183,443.05 |
| <b>OTHERS</b>      |   |     |        |                    |                  |   |    |    |                 |     |   |   |               |   |    |     |           |               |
| 1                  | Allowance for Residents (PNRI Resident's Outside Rotation)  | 2   | pax    | Public Bidding     |                  |   |    |    | 1               |     |   |   |               |   |    |     | 10,000.00 | 20,000.00     |
| 2                  | Allowance for Residents (Training Abroad for Residents)   | 2   | pax    | Public Bidding     |                  |   |    | 1  |                 |     |   |   |               | 1 |    |     | 10,000.00 | 20,000.00     |
| 3                  | Fee, Car Inspection and Registration (LTO)  | 8   | fee    | Nego. 53.5         | 1                | 1 | 1  | 3  | 1               |     |   |   | 1             |   |    |     | 3,520.00  | 28,160.00     |
| 4                  | Fee, Car Insurance (GSIS-TPL and Comprehensive) - Ad  | 6   | fee    | Nego. 53.5         | 1                |   | 2  | 1  | 1               |     |   |   | 1             |   |    |     | 3,300.00  | 19,800.00     |
| 5                  | Fee, Car Insurance (GSIS-TPL and Comprehensive) - Am  | 2   | fee    | Nego. 53.5         | 2                |   |    |    |                 |     |   |   |               |   |    |     | 9,790.00  | 19,580.00     |
| 6                  | Fee, for Firing Range   | 64  | fee    | Direct Contracting | 16               |   |    | 16 |                 |     |   |   |               |   | 16 |     | 350.00    | 22,400.00     |
| 7                  | Fee, License for 11 Network Radio Station   | 11  | fee    | Public Bidding     | 11               |   |    |    |                 |     |   |   |               |   |    |     | 536.00    | 5,896.00      |
| 8                  | Fee, License for 12 Firearms  | 12  | fee    | Public Bidding     | 12               |   |    |    |                 |     |   |   |               |   |    |     | 1,334.00  | 16,008.00     |
| 9                  | Fee, License of RLM License   | 16  | fee    | Public Bidding     | 16               |   |    |    |                 |     |   |   |               |   |    |     | 150.00    | 2,400.00      |
| 10                 | Fee, Notarial for SPA Firearms  | 2   | fee    | Public Bidding     | 2                |   |    |    |                 |     |   |   |               |   |    |     | 200.00    | 400.00        |
| 11                 | Fee, Notary Public  | 4   | fee    | Public Bidding     | 1                |   |    | 1  |                 |     |   |   |               |   | 1  |     | 82.50     | 330.00        |
| 12                 | Fee, Repair of Dry Seal   | 1   | fee    | Public Bidding     | 1                |   |    |    |                 |     |   |   |               |   |    |     | 1,200.00  | 1,200.00      |
| 13                 | Fee, Water Analysis (6 bottles per month)   | 12  | fee    | Nego. 53.5         | 1                | 1 | 1  | 1  | 1               | 1   | 1 | 1 | 1             | 1 | 1  |     | 1,650.00  | 19,800.00     |
| 14                 | ICD 10 code Seminar   | 6   | person | Public Bidding     |                  |   |    |    |                 |     |   |   |               |   |    | 4   | 12,000.00 | 72,000.00     |
| 15                 | MSWD Staff Training   | 18  | person | Public Bidding     | 18               |   |    |    |                 |     |   |   |               |   |    |     | 6,000.00  | 108,000.00    |
| 16                 | Payment for 2-day activity ( <i>venue/ food/ accomodation for 50 participants</i> ) (LEARNING & DEVELOPMENT ACTIVITY) | 200 | fee    | Public Bidding     |                  |   |    |    |                 | 100 |   |   |               |   |    | 100 | 1,800.00  | 360,000.00    |
| 17                 | Payment for Honorarium of Lecturer for Post Graduate Course   | 5   | pax    | Public Bidding     |                  |   |    |    |                 |     |   |   | 5             |   |    |     | 1,500.00  | 7,500.00      |
| 18                 | Payment for Honorarium of Speakers for the 2-day activity (LEARNING & DEVELOPMENT ACTIVITY)                           | 8   | fee    | Public Bidding     |                  |   | 2  |    |                 | 2   |   |   | 2             |   |    | 2   | 1,600.00  | 12,800.00     |
| 19                 | Payment for Hospital Annual Accreditation Fee   | 1   | fee    | Nego. 53.5         |                  |   |    |    |                 | 1   |   |   |               |   |    |     | 1,000.00  | 1,000.00      |
| 20                 | Payment for Hospital Contribution Fee for PGIs (Batch 2016-2017)  | 1   | fee    | Nego. 53.5         |                  |   |    |    |                 | 1   |   |   |               |   |    |     | 11,000.00 | 11,000.00     |
| 21                 | Payment for OSL Badge Subscription  | 174 |        | Nego. 53.5         | 174              |   |    |    |                 |     |   |   |               |   |    |     | 300.00    | 52,200.00     |
| 22                 | Payment for Registration Fees for the Civil Service Midyear and Annual Meeting  | 2   | fee    | Nego. 53.5         |                  |   |    |    |                 | 1   |   |   |               |   |    | 1   | 10,000.00 | 20,000.00     |
| 23                 | Payment for Scientific Meeting of Philippine Radiation Oncology Society   | 70  | pax    | Public Bidding     |                  |   | 70 |    |                 |     |   |   |               |   |    |     | 200.00    | 14,000.00     |
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|-----|--|-----|--------|----------------|---|---|------------------|---|---|----|---|---|--|--|----|--|---------------|-----------------|---------------|
| 24  | Payment for Speaker/Lecturer for Radiation Protection Training Course  | 5   | pax    | Public Bidding | 5 |   |                  |   |   |    |   |   |  |  |    |  | 2,000.00      | 10,000.00       |               |
| 25  | Payment for Speaker's Honorarium for Gender Sensitivity Training   | 7   | fee    |                |   | 1 | 1                | 1 | 1 | 1  | 1 | 1 |  |  |    |  | 11,200.00     | 78,400.00       |               |
| 26  | Payment for the venue/ food/ accomodation/ for 50 participants for the 2-day Strategic Planning for Preparation of L&D Calendar (midyear & annual) | 100 | fee    | Public Bidding |   |   |                  |   |   | 50 |   |   |  |  | 50 |  | 1,800.00      | 180,000.00      |               |
| 27  | Payment for Workshop of JR Staff   | 25  | pax    | Public Bidding |   |   |                  |   |   | 25 |   |   |  |  |    |  | 1,500.00      | 37,500.00       |               |
| 28  | PDA Annual Convention (3 days)   | 9   | person | Public Bidding | 9 |   |                  |   |   |    |   |   |  |  |    |  | 6,000.00      | 54,000.00       |               |
| 29  | Phoenix II., Cobalt 60 Machine-leak Test/Swipe test  | 2   | test   | Nego. 53.5     |   |   |                  | 1 |   |    |   |   |  |  | 1  |  | 1,300.00      | 2,600.00        |               |
| 30  | PNRI Annual Regulatory Inspection (for Cobalt 60) Teletherapy Facility   | 1   | fee    | Nego. 53.5     |   |   | 1                |   |   |    |   |   |  |  |    |  | 8,500.00      | 8,500.00        |               |
| 31  | Strontium - 90 Check Source-leak Test/Swipe Test   | 1   | test   | Public Bidding |   |   | 1                |   |   |    |   |   |  |  |    |  | 1,500.00      | 1,500.00        |               |
| 32  | Subscription, Online, Medical Journals, 1 year   | 1   | year   | Public Bidding | 1 |   |                  |   |   |    |   |   |  |  |    |  | 500,000.00    | 500,000.00      |               |
| 33  | Teletherapy (license renewal) + ammendment   | 1   | fee    | Public Bidding |   |   | 1                |   |   |    |   |   |  |  |    |  | 6,500.00      | 6,500.00        |               |
| *** |  |     |        |                |   |   |                  |   |   |    |   |   |  |  |    |  |               |                 |               |
|     | Pocket Dosimeter Calibration   | 4   | piece  | Nego. 53.5     |   |   | 4                |   |   |    |   |   |  |  |    |  | 1,200.00      | 4,800.00        |               |
|     | Rental of Mechanical Ventilator and Various Consumables  | 1   | lot    |                |   |   |                  |   |   |    |   |   |  |  |    |  | 26,100,000.00 | 26,100,000.00   |               |
|     | Preventive Maintenance and service of two (2) units HMTS 2nd Generation Plasma Sterilizer  | 1   | lot    |                |   |   |                  |   |   |    |   |   |  |  |    |  | 102,500.00    | 102,500.00      |               |
|     | Radioactive Material License Ammendment Fee  | 1   | fee    |                |   |   |                  |   |   |    |   |   |  |  |    |  | 5,500.00      | 5,500.00        |               |
|     | Preventive Maintenance of IFE Hospital-Bed Elevators (labor only) 1 unit 4 stops located at MAB  | 12  | months |                |   |   |                  |   |   |    |   |   |  |  |    |  | 7,600.00      | 91,200.00       |               |
|     | Fee, Payment for Water Analysis (10 bottles per month)   | 10  | fee    |                |   |   |                  |   |   |    |   |   |  |  |    |  | 2,500.00      | 25,000.00       |               |
|     | Preventive Maintenance Service of one (1) unit Operating Microscope, Model Carl Zeiss OPM11R Seria:275585  | 1   |        |                |   |   |                  |   |   |    |   |   |  |  |    |  | 10,000.00     | 10,000.00       |               |
|     | Microbiological Analysis Raw Water   | 10  |        |                |   |   |                  |   |   |    |   |   |  |  |    |  | 1,600.00      | 16,000.00       |               |
|     | Microbiological Analysis Product Water   | 10  |        |                |   |   |                  |   |   |    |   |   |  |  |    |  | 1,600.00      | 16,000.00       |               |
|     | Microbiological Point of Use   | 10  |        |                |   |   |                  |   |   |    |   |   |  |  |    |  | 1,600.00      | 16,000.00       |               |
|     | Physical and Chemical Analysis   | 2   |        |                |   |   |                  |   |   |    |   |   |  |  |    |  | 9,560.00      | 19,120.00       |               |
|     | Human Resource Management Information System (HRIS)  | 1   | lot    |                |   |   |                  |   |   |    |   |   |  |  |    |  | 5,000,000.00  | 5,000,000.00    |               |
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|---|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------|----------------|
| Laboratory Information System (LIS)   | 1 | lot |  |  |  |  |  |  |  |  |  |  |  |  |  | 5,000,000.00 | 5,000,000.00   |
| Short Term Expert for Structural Inspection, Investigation and Certification of Structural Stability of the Jose R. Reyes Memorial Medical Center (JRRMMC) Building | 1 | lot |  |  |  |  |  |  |  |  |  |  |  |  |  | 8,572,919.25 | 8,572,919.25   |
| Soil Investigation for Proposed Specialty center Building with Parking Area   | 1 | lot |  |  |  |  |  |  |  |  |  |  |  |  |  | 520,000.00   | 520,000.00     |
| Calibration of one (1) Fluke/VT Mobile Gas Flow Analyzer  | 1 | lot |  |  |  |  |  |  |  |  |  |  |  |  |  | 90,000.00    | 90,000.00      |
| Supply of labor, materials and equipment for the submission of specific source of test plan and conduct of source emission test (Nox and CO)                        | 1 | lot |  |  |  |  |  |  |  |  |  |  |  |  |  | 50,000.00    | 50,000.00      |
|   |   |     |  |  |  |  |  |  |  |  |  |  |  |  |  |              |                |
|   |   |     |  |  |  |  |  |  |  |  |  |  |  |  |  |              |                |
|   |   |     |  |  |  |  |  |  |  |  |  |  |  |  |  |              |                |
| <b>Total</b>  |   |     |  |  |  |  |  |  |  |  |  |  |  |  |  |              | 47,302,513.25  |
| <b>Grand Total</b>  |   |     |  |  |  |  |  |  |  |  |  |  |  |  |  |              | 133,408,261.30 |



**RECAPITULATION:**

|  |                       |
|--|-----------------------|
| PREVENTIVE MAINTENANCE AND CALIBRATION | 15,922,305.00         |
| CONTRACTUAL SERVICES                   | 70,183,443.05         |
| OTHERS                                 | 47,302,513.25         |
| <b>GRAND TOTAL</b>                     | <b>133,408,261.30</b> |

Prepared by:

**MA. LUISA U. RODRIGUEZ**  
Chief Administrative Officer

Evaluated by:

**TEODORA R. BAVIERA, MPA.**  
Budget Officer



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
Rizal Avenue, Sta. Cruz, Manila

**PROJECT PROCUREMENT MANAGEMENT PLAN**  
Procurement Management Office/End-User: FACILITIES MANAGEMENT DEPARTMENT  
Calendar Year: 2018





PROCUREMENT OF GENERAL SERVICES:

|  |                              |
|--|------------------------------|
| PROCUREMENT OF ENVIRONMENT/SANITARY SERVICES | 6,480,000.00                 |
| PROCUREMENT OF JANITORIAL SERVICES           | 52,716,960.00                |
| PROCUREMENT OF SECURITY SERVICES             | 27,537.17                    |
| PROCUREMENT OF LAUNDRY SERVICES              | 9,850,145.88                 |
| PROCUREMENT OF PEST CONTROL SERVICES         | 1,094,400.00                 |
| OTHERS                                       | 47,302,513.25                |
| CIVIL WORKS                                  | 54,694,285.10                |
| INTERNET SUBSCRIPTION                        | 14,400.00                    |
| <b>Total</b>                                 | <u><u>258,097,778.41</u></u> |

Prepared by:

**MA. LUISA U. RODRIGUEZ**  
Chief Administrative Officer

Evaluated by:

**TEODORA R. BAVIERA, MPA.**  
Budget Officer



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
Rizal Avenue, Sta. Cruz, Manila

**ANNUAL PROCUREMENT PLAN**  
**Procuring Entity/Unit: MATERIAL MANAGEMENT DEPARTMENT**  
**Calendar Year: 2018**

| Code(P/A/P)        | TYPE OF CONTRACT TO BE EMPLOYED                         | Extent / Size of Contract Scope / Packages | PMO/End-User | Procurement Method | Schedule for Each Procurement Activity |                     |                 |                  | Source of Funds | Estimated Budget(PhP) |           |    | Remarks(Brief description of Program/Project) |
|--------------------|---|--|--------------|--------------------|--|---------------------|-----------------|------------------|-----------------|-----------------------|-----------|----|---|
|                    |   |  |              |                    | Ads/Post of IB/REI                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                 | Total                 | MOOE      | CO |   |
|                    | <b>OFFICE SUPPLIES</b>                                  |  |              |                    |  |                     |                 |                  |                 |                       |           |    |   |
|                    | Acetate, Transparency OHP Film, size A4, 10 sheets/pack | 2  | MMD          | Public Bidding     | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 400.00                | 400.00    | -  | Supplies & Materials                          |
|                    | Band, Rubber  | 172  | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 16,049.32             | 16,049.32 |    | Supplies & Materials                          |
|                    | Batery size AA  | 1673                                       | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 29,143.66             | 29,143.66 |    | Supplies & Materials                          |
|                    | Batery size AA (Energizer) heavy duty                   | 230  | MMD          | Public Bidding     | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 20,700.00             | 20,700.00 |    | Supplies & Materials                          |
|                    | Batery size AAA   | 1631                                       | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 89,705.00             | 89,705.00 |    | Supplies & Materials                          |
|                    | Batery size AAA (Energizer) heavy duty                  | 1040                                       | MMD          | Public Bidding     | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 62,400.00             | 62,400.00 |    | Supplies & Materials                          |
|                    | Battery Flat size, C2032, 3 volts                       | 306  | MMD, ihomp   | Public Bidding     | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 13,770.00             | 13,770.00 |    | Supplies & Materials                          |
|                    | Battery, 9 Volts, Rechargeable                          | 88   | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 44,000.00             | 44,000.00 |    | Supplies & Materials                          |
|                    | Battery, size AA Nickel Metal Hydride Rechargeable      | 120  | MMD          | Public Bidding     | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 6,000.00              | 6,000.00  |    | Supplies & Materials                          |
|                    | Battery, size C   | 934  | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 74,720.00             | 74,720.00 |    | Supplies & Materials                          |
|                    | Battery, size CR 2052                                   | 48   | MMD          | Public Bidding     | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 504.00                | 504.00    |    | Supplies & Materials                          |
|                    | Battery, size D   | 456  | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 35,367.36             | 35,367.36 |    | Supplies & Materials                          |
|                    | Binder ,EDP 11" x 14-7/8" CCF Plastic                   | 12   | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 900.00                | 900.00    |    | Supplies & Materials                          |
|                    | Book, Clear Long Refillable                             | 23   | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 956.80                | 956.80    |    | Supplies & Materials                          |
|                    | Book, Clear, A4   | 4  | MMD          | NEGO. 53.6         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 600.00                | 600.00    |    | Supplies & Materials                          |
|                    | Book, Clear, Long                                       | 4  | MMD          | NEGO. 53.5         | 12/20/17                               | 10/1/2017           | 1/26/18         |                  | GOP             | 166.40                | 166.40    |    | Supplies & Materials                          |
| JRRMMC-F-BAC-VB-48 |   |  |              |                    | February 2, 2015                       |                     |                 | Revision No.: 0  |                 | Page 1 of 90          |           |    |   |

|  |      |     |                |          |           |         |  |     |            |            |  |                      |
|--|------|-----|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
| Book, File                                       | 32   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 6,400.00   | 6,400.00   |  | Supplies & Materials |
| Book, ICD 10 with CD                             | 2    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 27,000.00  | 27,000.00  |  | Supplies & Materials |
| Book, Record, 300 pages                          | 1920 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 115,814.40 | 115,814.40 |  | Supplies & Materials |
| Book, Record, 500 pages                          | 2460 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 213,651.00 | 213,651.00 |  | Supplies & Materials |
| Box, Index Card 5"x8"                            | 24   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 6,600.00   | 6,600.00   |  | Supplies & Materials |
| Card Index 3"x 5" 500's/pack                     | 73   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,840.00   | 5,840.00   |  | Supplies & Materials |
| Card, Index, 5"x 8" 500'S/pack                   | 47   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 6,548.98   | 6,548.98   |  | Supplies & Materials |
| Cartolina Assorted colors, 20's/pack             | 60   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 3,868.80   | 3,868.80   |  | Supplies & Materials |
| Cartolina Blue                                   | 1180 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,900.00   | 5,900.00   |  | Supplies & Materials |
| Cartolina Green                                  | 1300 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 6,500.00   | 6,500.00   |  | Supplies & Materials |
| Cartolina Moss Green                             | 30   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 150.00     | 150.00     |  | Supplies & Materials |
| Cartolina Orange                                 | 1740 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 8,700.00   | 8,700.00   |  | Supplies & Materials |
| Cartolina Pink                                   | 1242 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 6,210.00   | 6,210.00   |  | Supplies & Materials |
| Cartolina Red                                    | 160  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 800.00     | 800.00     |  | Supplies & Materials |
| Cartolina Violet                                 | 440  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,200.00   | 2,200.00   |  | Supplies & Materials |
| Cartolina White                                  | 2304 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 9,216.00   | 9,216.00   |  | Supplies & Materials |
| Cartolina Yellow                                 | 3314 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 16,570.00  | 16,570.00  |  | Supplies & Materials |
| Clamp, Paper, 2" (Clip, backfold 50mm, 12's/box) | 58   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,533.44   | 2,533.44   |  | Supplies & Materials |
| Clear Book, Refill Sheet, A4, 100's              | 6    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,400.00   | 2,400.00   |  | Supplies & Materials |
| Clear Book, Refill Sheet, Legal size, 100's      | 13   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 9,360.00   | 9,360.00   |  | Supplies & Materials |
| Clear Sheet A4 100's                             | 30   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 12,000.00  | 12,000.00  |  | Supplies & Materials |
| Clip board, A4                                   | 22   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,430.00   | 1,430.00   |  | Supplies & Materials |
| Clip board, long                                 | 31   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,635.00   | 2,635.00   |  | Supplies & Materials |
| Clip Paper Large                                 | 244  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 7,320.00   | 7,320.00   |  | Supplies & Materials |

|                                      |       |     |                |          |           |         |  |     |            |            |  |                      |
|--------------------------------------|-------|-----|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
| Clip Paper Medium                    | 242   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 4,840.00   | 4,840.00   |  | Supplies & Materials |
| Clip, backfold, 19mm, 12's/box       | 8     | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 400.00     | 400.00     |  | Supplies & Materials |
| Clip, backfold, 25mm, 12's/box       | 11    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,100.00   | 1,100.00   |  | Supplies & Materials |
| Clip, backfold, 50mm, 12's/box       | 23    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 3,450.00   | 3,450.00   |  | Supplies & Materials |
| Clip, bulldog (3")                   | 18    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 142.20     | 142.20     |  | Supplies & Materials |
| Clip, Paper, Gem Type, 33m, 100s/box | 24    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 360.00     | 360.00     |  | Supplies & Materials |
| Clip, Paper, Gem Type, 48m, 100s/box | 18    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,700.00   | 2,700.00   |  | Supplies & Materials |
| Clip, Paper, Small                   | 521   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,210.00   | 5,210.00   |  | Supplies & Materials |
| Clipper, Large                       | 22    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 440.00     | 440.00     |  | Supplies & Materials |
| Clipper, Medium                      | 50    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 500.00     | 500.00     |  | Supplies & Materials |
| Columnar Logbook                     | 40    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,280.00   | 5,280.00   |  | Supplies & Materials |
| Cover, Looseleaf, 50 set/bundle      | 522   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 281,754.72 | 281,754.72 |  | Supplies & Materials |
| Cover, Plastic, 50 meters/roll       | 326   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 186,472.00 | 186,472.00 |  | Supplies & Materials |
| Desk Organizer                       | 1     | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 330.00     | 330.00     |  | Supplies & Materials |
| Divider, for Index card, 3x5         | 10    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 250.00     | 250.00     |  | Supplies & Materials |
| Envelope Brown, A4                   | 16006 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 32,012.00  | 32,012.00  |  | Supplies & Materials |
| Envelope Brown, Legal                | 9556  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 19,112.00  | 19,112.00  |  | Supplies & Materials |
| Envelope, expandable, Legal          | 160   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 995.20     | 995.20     |  | Supplies & Materials |
| Envelope, Plastic, A4                | 40    | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,200.00   | 1,200.00   |  | Supplies & Materials |
| Envelope, Plastic, Long              | 140   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 4,900.00   | 4,900.00   |  | Supplies & Materials |
| Envelope, Mailing, Long white        | 13660 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 40,980.00  | 40,980.00  |  | Supplies & Materials |
| Eraser for Whiteboard                | 19    | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 211.09     | 211.09     |  | Supplies & Materials |
| Eraser, Rubber, for Pencil           | 67    | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 153.43     | 153.43     |  | Supplies & Materials |
| Fastener, Paper 100's/box, Plastic   | 16    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 992.00     | 992.00     |  | Supplies & Materials |

|   |      |              |                |          |           |         |  |     |            |            |  |                      |
|---|------|--------------|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
| Fastener, Paper, Metal 50 set/box                         | 596  | MMD          | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 34,025.64  | 34,025.64  |  | Supplies & Materials |
| File Magazine   | 44   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,280.00   | 5,280.00   |  | Supplies & Materials |
| File, Magazine Box, 110mmx220mmx265mm w/open end          | 6    | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,200.00   | 1,200.00   |  | Supplies & Materials |
| File, Organizer (Data File/ Arch File)                    | 68   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,635.16   | 5,635.16   |  | Supplies & Materials |
| File, Organizer, expanding, legal, plastic, asstd. Colors | 14   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,960.00   | 1,960.00   |  | Supplies & Materials |
| Fluid, Correction 15ml                                    | 24   | MMD          | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 504.00     | 504.00     |  | Supplies & Materials |
| Folder File with Ring Binder                              | 37   | MMD          | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 3,145.00   | 3,145.00   |  | Supplies & Materials |
| Folder File, black, banded, hard                          | 10   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,000.00   | 1,000.00   |  | Supplies & Materials |
| Folder Plastic Long                                       | 40   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 800.00     | 800.00     |  | Supplies & Materials |
| Folder with Plastic Cover                                 | 1440 | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 28,800.00  | 28,800.00  |  | Supplies & Materials |
| Folder, clear plastic, L-type, A4 size, 50s/pack          | 4    | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 873.00     | 873.00     |  | Supplies & Materials |
| Folder, clear plastic, L-type, Legal size, 50s/pack       | 4    | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 856.40     | 856.40     |  | Supplies & Materials |
| Folder, Data File   | 1026 | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 123,120.00 | 123,120.00 |  | Supplies & Materials |
| Folder, Data file made of Clipboard w/ taglia lock        | 270  | MMD, welfare |                | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 31,104.00  | 31,104.00  |  | Supplies & Materials |
| Folder, Data, File with taglia lock                       | 120  | MMD          | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 13,824.00  | 13,824.00  |  | Supplies & Materials |
| Folder, Data, File with taglia lock (GREEN)               | 100  | MMD          |                | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 11,520.00  | 11,520.00  |  | Supplies & Materials |
| Folder, Data, File with taglia lock (RED)                 | 100  | MMD          |                | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 11,520.00  | 11,520.00  |  | Supplies & Materials |
| Folder, Divider, A4 size                                  | 30   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 690.00     | 690.00     |  | Supplies & Materials |
| Folder, Long, Yellow, with plastic cover                  | 50   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,000.00   | 1,000.00   |  | Supplies & Materials |
| Folder, Loose Leaf  | 120  | MMD          | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 600.00     | 600.00     |  | Supplies & Materials |
| Folder, morocco blue, A4 size                             | 50   | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,250.00   | 1,250.00   |  | Supplies & Materials |
| Folder, Tagboard, A4                                      | 5333 | MMD          | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 9,599.40   | 9,599.40   |  | Supplies & Materials |
| Folder, Tagboard, legal size,                             | 7350 | MMD          | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 14,773.50  | 14,773.50  |  | Supplies & Materials |
| Folder, White, Long                                       | 1986 | MMD          | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 21,846.00  | 21,846.00  |  | Supplies & Materials |

|  |      |     |                |          |           |         |  |     |            |            |  |                      |
|--|------|-----|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
| Form, Continuous 11" x 9 1/2", 2 ply (280mmx241mm)<br>1000 sheets/box                    | 191  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 130,863.65 | 130,863.65 |  | Supplies & Materials |
| Form, Continuous 11" x 14 7/8", 2 ply (280mmx378mm)<br>1000 set/box                      | 20   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 24,419.20  | 24,419.20  |  | Supplies & Materials |
| Form, Continuous 11" x 14 7/8", 3 ply (280mmx378mm)<br>500 set/box                       | 30   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 40,500.00  | 40,500.00  |  | Supplies & Materials |
| Form, Continuous 11" x 9 1/2", 3 ply (280mmx241mm)<br>500 sheets/box                     | 23   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 13,151.40  | 13,151.40  |  | Supplies & Materials |
| Form, Continuous, 11" x 9 1/2", 1 ply (280mmx241mm)<br>2000 sheets/box                   | 88   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 55,506.88  | 55,506.88  |  | Supplies & Materials |
| Freshener, Air   | 767  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 63,814.40  | 63,814.40  |  | Supplies & Materials |
| Glue, All Purpose  | 64   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 3,060.48   | 3,060.48   |  | Supplies & Materials |
| Glue, Stick  | 2    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 44.00      | 44.00      |  | Supplies & Materials |
| Guide, Alphabet 5" x 8"  | 3    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 360.00     | 360.00     |  | Supplies & Materials |
| Holder, Certificate  | 248  | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 17,360.00  | 17,360.00  |  | Supplies & Materials |
| Holder, for Certificate/Diploma, black, 240mm x 320mm<br>(9.50" x 12.50") landscape type | 300  | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 13,800.00  | 13,800.00  |  | Supplies & Materials |
| Holder, ID, Plastic, 9 x 11 cm, with lace  | 1000 | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 14,500.00  | 14,500.00  |  | Supplies & Materials |
| Holder, Memo   | 2    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 400.00     | 400.00     |  | Supplies & Materials |
| Index tab (A to Z) 5 set/box   | 8    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 81.36      | 81.36      |  | Supplies & Materials |
| Medical Record 3 Ring Binder, Black, A4, with hard<br>cover                              | 10   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,000.00   | 2,000.00   |  | Supplies & Materials |
| Medical Record 3 Ring Binder, Blue, A4, with hard<br>cover                               | 80   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 16,000.00  | 16,000.00  |  | Supplies & Materials |
| Medical Record 3 Ring Binder, Red, A4, with hard<br>cover                                | 10   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,000.00   | 2,000.00   |  | Supplies & Materials |
| Notebook, Steno  | 33   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 495.00     | 495.00     |  | Supplies & Materials |
| Pad, Columnar, 16 inches   | 5    | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 750.00     | 750.00     |  | Supplies & Materials |
| Pad, Columnar, 18 columns  | 12   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 840.00     | 840.00     |  | Supplies & Materials |
| Pad, Memo, colored   | 6    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 300.00     | 300.00     |  | Supplies & Materials |
| Pad, Paper, Yellow, Long   | 4    | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 108.00     | 108.00     |  | Supplies & Materials |
| Pad, Ruled White/Yellow, Long  | 29   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 812.00     | 812.00     |  | Supplies & Materials |
| Pad, Ruled, Legal size   | 36   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 720.00     | 720.00     |  | Supplies & Materials |

|  |      |                 |                |          |           |         |  |     |              |              |  |                      |
|--|------|-----------------|----------------|----------|-----------|---------|--|-----|--------------|--------------|--|----------------------|
| Pad, Stamp   | 262  | MMD, disbursing | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 7,860.00     | 7,860.00     |  | Supplies & Materials |
| Paper, Carbon  | 123  | MMD             | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 24,302.34    | 24,302.34    |  | Supplies & Materials |
| Paper, Crepe   | 12   | MMD             | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 264.00       | 264.00       |  | Supplies & Materials |
| Paper, for facsimile machine                             | 165  | MMD             | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 8,250.00     | 8,250.00     |  | Supplies & Materials |
| Paper, Wrapping, Brown ( manila paper ) 480 sheet/bundle | 240  | MMD             | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 240,000.00   | 240,000.00   |  | Supplies & Materials |
| Paper, Wrapping, Brown ( manila paper ) 50 sheet/pack    | 12   | MMD             | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,497.60     | 1,497.60     |  | Supplies & Materials |
| Paper, Board, 200gsm, 8.25 x 11.75 (10pcs/pack)          | 300  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 6,300.00     | 6,300.00     |  | Supplies & Materials |
| Paper, Bond, A4, assorted color                          | 12   | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,320.00     | 1,320.00     |  | Supplies & Materials |
| Paper, Bond, Blue  | 155  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 31,000.00    | 31,000.00    |  | Supplies & Materials |
| Paper, Bond, Green                                       | 155  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 31,000.00    | 31,000.00    |  | Supplies & Materials |
| Paper, Bond, Orange                                      | 152  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 30,400.00    | 30,400.00    |  | Supplies & Materials |
| Paper, Bond, Pink  | 152  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 30,400.00    | 30,400.00    |  | Supplies & Materials |
| Paper, Bond, Red   | 152  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 30,400.00    | 30,400.00    |  | Supplies & Materials |
| Paper, Bond, short (8.5x11)                              | 37   | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 8,140.00     | 8,140.00     |  | Supplies & Materials |
| Paper, Bond, Yellow                                      | 160  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 32,000.00    | 32,000.00    |  | Supplies & Materials |
| Paper, Laid, short size, cream 100gsm                    | 2    | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 54.00        | 54.00        |  | Supplies & Materials |
| Paper, Master, CPMT15 (2x550g/19.4oz)                    | 24   | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 175,214.64   | 175,214.64   |  | Supplies & Materials |
| Paper, Master, CPMT23 (2x528g/18.6oz)                    | 24   | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 158,699.52   | 158,699.52   |  | Supplies & Materials |
| Paper, Mimeo A4 (500 sheet 210mm x 297mm, 70gsm)         | 7260 | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,089,000.00 | 1,089,000.00 |  | Supplies & Materials |
| Paper, Mimeo Long (500 sheet 210mm x 297mm, 70gsm)       | 720  | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 129,600.00   | 129,600.00   |  | Supplies & Materials |
| Paper, Multi-purpose, A4 size                            | 4738 | MMD             | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 435,611.72   | 435,611.72   |  | Supplies & Materials |
| Paper, Multi-purpose, Legal size                         | 1225 | MMD             | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 134,750.00   | 134,750.00   |  | Supplies & Materials |
| Paper, Multi-purpose, colored A4 size, Pink              | 5    | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 459.70       | 459.70       |  | Supplies & Materials |
| Paper, Multi-purpose, colored A4 size, Yellow            | 5    | MMD             | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 459.70       | 459.70       |  | Supplies & Materials |



|  |       |            |                |          |           |         |  |     |            |            |  |                      |
|--|-------|------------|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
| Paper, Onion Skin  | 6     | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 603.30     | 603.30     |  | Supplies & Materials |
| Paper, Parchment (packs of 10)                               | 10    | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 500.00     | 500.00     |  | Supplies & Materials |
| Paper, Parchment 8 1/2" x 11"                                | 4     | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 760.00     | 760.00     |  | Supplies & Materials |
| Paper, Parchment, 9" x 11", A4 size, 100 pcs/pack            | 35    | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,950.00   | 5,950.00   |  | Supplies & Materials |
| Paper, Photo A3 20's/ream                                    | 4     | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,400.00   | 2,400.00   |  | Supplies & Materials |
| Paper, Photo A4 20's/ream                                    | 172   | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 43,000.00  | 43,000.00  |  | Supplies & Materials |
| Paper, Specialty, 120gsm, 10's/pack                          | 406   | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 40,600.00  | 40,600.00  |  | Supplies & Materials |
| Paper, Specialty, 200gsm, 10's/pack                          | 10    | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,000.00   | 2,000.00   |  | Supplies & Materials |
| Paper, Sticker, A4 10 sheet/pack                             | 274   | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 54,800.00  | 54,800.00  |  | Supplies & Materials |
| Paper, Tissue, 12's/pack                                     | 1429  | MMD, ob-60 | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 108,604.00 | 108,604.00 |  | Supplies & Materials |
| Paper, Tissue, interfolded, pop-up, 1 ply, 175 sheets (30's) | 60    | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 90,000.00  | 90,000.00  |  | Supplies & Materials |
| Paper, Towel interfolded, 2ply, 175 pulls                    | 11197 | MMD, ob-60 | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 783,790.00 | 783,790.00 |  | Supplies & Materials |
| Paste, Solid 200grams  | 331   | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 9,930.00   | 9,930.00   |  | Supplies & Materials |
| Paste, Stick, multi purpose, safe non toxic, quick drying    | 720   | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 25,200.00  | 25,200.00  |  | Supplies & Materials |
| Pen, Marker, Whiteboard, Blue                                | 18    | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 185.04     | 185.04     |  | Supplies & Materials |
| Pen, Sign, Blue  | 81    | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 3,564.81   | 3,564.81   |  | Supplies & Materials |
| Pen, Ballpoint Assorted                                      | 204   | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,040.00   | 2,040.00   |  | Supplies & Materials |
| Pen, Ballpoint Black   | 4297  | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 42,970.00  | 42,970.00  |  | Supplies & Materials |
| Pen, Ballpoint Blue  | 60    | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 600.00     | 600.00     |  | Supplies & Materials |
| Pen, Ballpoint Red   | 234   | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,340.00   | 2,340.00   |  | Supplies & Materials |
| Pen, Colored 12 colors/set                                   | 40    | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,400.00   | 2,400.00   |  | Supplies & Materials |
| Pen, Hi-techpoint, green                                     | 16    | MMD        | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,152.00   | 1,152.00   |  | Supplies & Materials |
| Pen, Marker Permanent Black                                  | 2047  | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 81,880.00  | 81,880.00  |  | Supplies & Materials |
| Pen, Marker Permanent Blue                                   | 73    | MMD        | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,920.00   | 2,920.00   |  | Supplies & Materials |

|   |      |     |                |          |           |         |  |     |           |           |  |                      |
|---|------|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Pen, Marker Permanent Red                       | 105  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 4,200.00  | 4,200.00  |  | Supplies & Materials |
| Pen, Marker Whiteboard Red                      | 67   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 688.76    | 688.76    |  | Supplies & Materials |
| Pen, Marker, Fluorescent, 3 assorted colors/set | 29   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,740.00  | 1,740.00  |  | Supplies & Materials |
| Pen, Marker, Whiteboard Black                   | 1663 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 17,095.64 | 17,095.64 |  | Supplies & Materials |
| Pen, Sign ballpoint 0.5                         | 36   | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,800.00  | 1,800.00  |  | Supplies & Materials |
| Pen, Sign ballpoint 1.0 black                   | 120  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,281.20  | 5,281.20  |  | Supplies & Materials |
| Pen, Sign ballpoint 1.0 blue                    | 125  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 8,750.00  | 8,750.00  |  | Supplies & Materials |
| Pen, Sign, Black                                | 818  | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 36,000.18 | 36,000.18 |  | Supplies & Materials |
| Pencil  | 3098 | MMD | NEGO. 53.5     | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 24,784.00 | 24,784.00 |  | Supplies & Materials |
| Pin with head                                   | 10   | MMD |                | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,296.00  | 1,296.00  |  | Supplies & Materials |
| Pin, Map  | 2    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 100.00    | 100.00    |  | Supplies & Materials |
| Ringbinder, 3 (2 inches) A4                     | 25   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 4,500.00  | 4,500.00  |  | Supplies & Materials |
| Ringbinder, 3 (3 inches) A4                     | 50   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 10,000.00 | 10,000.00 |  | Supplies & Materials |
| Ringbinder, 3 (3 inches) legal size             | 25   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 14,400.00 | 14,400.00 |  | Supplies & Materials |
| Ringbinder, Plastic (46" x 1/2")                | 20   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 400.00    | 400.00    |  | Supplies & Materials |
| Ruler, 12 Inches Transparent Hard               | 40   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,000.00  | 1,000.00  |  | Supplies & Materials |
| Ruler, 18 Inches Transparent Hard               | 6    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 300.00    | 300.00    |  | Supplies & Materials |
| Sheet, Clear book Refill (100's), A4            | 5    | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,400.00  | 2,400.00  |  | Supplies & Materials |
| Spring binding (3) A4 thick                     | 20   | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 5,760.00  | 5,760.00  |  | Supplies & Materials |
| Stamp, Postal (P1.00)                           | 703  | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 703.00    | 703.00    |  | Supplies & Materials |
| Stamp, Postal (P10.00)                          | 300  | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Stamp, Postal (P12.00)                          | 5775 | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 69,300.00 | 69,300.00 |  | Supplies & Materials |
| Stamp, Postal (P5.00)                           | 360  | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 1,800.00  | 1,800.00  |  | Supplies & Materials |
| Stamp, Postal (P7.00)                           | 300  | MMD | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  | GOP | 2,100.00  | 2,100.00  |  | Supplies & Materials |

|   |      |         |                |                  |           |         |  |                 |            |            |  |                      |
|---|------|---------|----------------|------------------|-----------|---------|--|-----------------|------------|------------|--|----------------------|
| Sticky Flags (sign here)                  | 57   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 2,850.00   | 2,850.00   |  | Supplies & Materials |
| Sticky Notes                              | 80   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 4,000.00   | 4,000.00   |  | Supplies & Materials |
| Tab, Index (double adhesive, double side) | 53   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 3,816.00   | 3,816.00   |  | Supplies & Materials |
| Tape Correction                           | 24   | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 748.80     | 748.80     |  | Supplies & Materials |
| Tape Masking 1"                           | 1366 | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 75,293.92  | 75,293.92  |  | Supplies & Materials |
| Tape Masking 2"                           | 1252 | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 131,510.08 | 131,510.08 |  | Supplies & Materials |
| Tape Transparent 2"                       | 54   | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 1,432.08   | 1,432.08   |  | Supplies & Materials |
| Tape, Adding Machine                      | 464  | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 6,960.00   | 6,960.00   |  | Supplies & Materials |
| Tape, doublesided (24mm x 10yards)        | 44   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 4,400.00   | 4,400.00   |  | Supplies & Materials |
| Tape, Measure                             | 12   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 240.00     | 240.00     |  | Supplies & Materials |
| Tape, Self Adhesive Labels 7/6 x 4        | 12   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 1,200.00   | 1,200.00   |  | Supplies & Materials |
| Tape, Packaging 2"                        | 28   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 2,800.00   | 2,800.00   |  | Supplies & Materials |
| Tape, Scotch 1"                           | 1118 | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 19,565.00  | 19,565.00  |  | Supplies & Materials |
| Tape, Scotch 1/4"                         | 11   | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 374.00     | 374.00     |  | Supplies & Materials |
| Tape, Scotch 2"                           | 35   | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 5,180.00   | 5,180.00   |  | Supplies & Materials |
| Tape, transparent, size 1"                | 112  | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 1,945.44   | 1,945.44   |  | Supplies & Materials |
| Thumb Tacks                               | 2    | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 48.00      | 48.00      |  | Supplies & Materials |
| Twine, plastic (Yellow, Green, Red, Blue) | 83   | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 4,143.36   | 4,143.36   |  | Supplies & Materials |
| Wire, Staple 1/4"                         | 48   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 2,400.00   | 2,400.00   |  | Supplies & Materials |
| Wire, Staple Standard No. 10              | 189  | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 7,839.72   | 7,839.72   |  | Supplies & Materials |
| Wire, Staple Standard No. 35              | 1283 | MMD     | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 64,150.00  | 64,150.00  |  | Supplies & Materials |
| Wire, Gun Tucker model 25A 11cm           | 5    | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |  | GOP             | 1,250.00   | 1,250.00   |  | Supplies & Materials |
| Barcode sky blue                          | 15   | nursing |                |                  |           |         |  |                 |            |            |  |                      |
| Barcode neon green                        | 15   | nursing |                |                  |           |         |  |                 |            |            |  |                      |
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|                                   |      |                          |                |          |           |         |  |  |  |              |              |   |                      |
|-----------------------------------|------|--------------------------|----------------|----------|-----------|---------|--|--|--|--------------|--------------|---|----------------------|
| Barcode neon pink                 | 15   | nursing                  |                |          |           |         |  |  |  |              |              |   |                      |
| Barcode red                       | 15   | nursing                  |                |          |           |         |  |  |  |              |              |   |                      |
| Barcode peach                     | 15   | nursing                  |                |          |           |         |  |  |  |              |              |   |                      |
| Barcode neon orange               | 15   | nursing                  |                |          |           |         |  |  |  |              |              |   |                      |
| Barcode neon yellow               | 15   | nursing                  |                |          |           |         |  |  |  |              |              |   |                      |
| Battery Charger AA                | 4    | mmd                      |                |          |           |         |  |  |  |              |              |   |                      |
| Rechargeable Battery AA           | 22   | mmd                      |                |          |           |         |  |  |  |              |              |   |                      |
| Envelope, Short, Brown            | 2400 | cvu                      |                |          |           |         |  |  |  |              |              |   |                      |
|                                   |      |                          |                |          |           |         |  |  |  |              |              |   |                      |
|                                   |      |                          |                |          |           |         |  |  |  |              |              |   |                      |
|                                   |      |                          |                |          |           |         |  |  |  | 6,670,344.82 | 6,670,344.82 | - |                      |
| <b>INKS, RIBBONS &amp; TONERS</b> |      |                          |                |          |           |         |  |  |  |              |              |   |                      |
|                                   |      |                          |                |          |           |         |  |  |  |              |              |   |                      |
| Ink computer HP60- black          | 12   | MMD                      | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 14,136.96    | 14,136.96    |   | Supplies & Materials |
| Ink computer HP60-tricolor        | 8    | MMD                      | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 8,000.00     | 8,000.00     |   | Supplies & Materials |
| Ink EPSON L110 (black)            | 12   | MMD                      | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 4,800.00     | 4,800.00     |   | Supplies & Materials |
| Ink EPSON L110 (colored c/m/y)    | 6    | MMD                      | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 2,400.00     | 2,400.00     |   | Supplies & Materials |
| Ink EPSON L120 (T6641), Black     | 184  | MMD,<br>henc,<br>welfare | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 92,000.00    | 92,000.00    |   | Supplies & Materials |
| Ink EPSON L120 (T6642), Cyan      | 174  | MMD,<br>henc,<br>welfare | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 87,000.00    | 87,000.00    |   | Supplies & Materials |
| Ink EPSON L120 (T6643), Magenta   | 174  | MMD,<br>henc,<br>welfare | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 87,000.00    | 87,000.00    |   | Supplies & Materials |
| Ink EPSON L120 (T6644), Yellow    | 174  | MMD,<br>henc,<br>welfare | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 87,000.00    | 87,000.00    |   | Supplies & Materials |
| Ink EPSON L360 (664), Black       | 36   | MMD                      | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 41,760.00    | 41,760.00    |   | Supplies & Materials |
| Ink EPSON L360 (664), Cyan        | 30   | MMD                      | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 34,800.00    | 34,800.00    |   | Supplies & Materials |
| Ink EPSON L360 (664), Magenta     | 30   | MMD                      | Public Bidding | 12/20/17 | 10/1/2017 | 1/26/18 |  |  |  | 34,800.00    | 34,800.00    |   | Supplies & Materials |

|                    |   |     |     |                |                  |           |         |                 |     |            |               |  |                      |
|--------------------|---|-----|-----|----------------|------------------|-----------|---------|-----------------|-----|------------|---------------|--|----------------------|
|                    | Ink EPSON L360 (664), Yellow                      | 30  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 34,800.00  | 34,800.00     |  | Supplies & Materials |
|                    | Ink for HP deskjet Ink Advantage 3635, Black      | 116 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 58,000.00  | 58,000.00     |  | Supplies & Materials |
|                    | Ink for HP deskjet Ink Advantage 3635, Colored    | 176 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 88,000.00  | 88,000.00     |  | Supplies & Materials |
|                    | Ink for HP deskjet Ink Advantage 680, black       | 655 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 327,500.00 | 327,500.00    |  | Supplies & Materials |
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|                    | Ink for HP deskjet Ink Advantage 680, tri-color   | 405 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 202,500.00 | 202,500.00    |  | Supplies & Materials |
|                    | Ink HP Printer Black 704 (CN692A)                 | 178 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 124,600.00 | 124,600.00    |  | Supplies & Materials |
|                    | Ink HP Printer Black HP 678                       | 148 | MMD | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 53,102.40  | 53,102.40     |  | Supplies & Materials |
|                    | Ink HP Printer Colored 704 (CN693A)               | 104 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 72,800.00  | 72,800.00     |  | Supplies & Materials |
|                    | Ink HP Printer Colored HP 678                     | 52  | MMD | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 18,765.76  | 18,765.76     |  | Supplies & Materials |
|                    | Ink Officejet 940 Black HP                        | 36  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 43,200.00  | 43,200.00     |  | Supplies & Materials |
|                    | Ink Officejet 940 Cyan                            | 24  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 28,800.00  | 28,800.00     |  | Supplies & Materials |
|                    | Ink Officejet 940 Magenta                         | 24  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 28,800.00  | 28,800.00     |  | Supplies & Materials |
|                    | Ink Officejet 940 Yellow                          | 24  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 28,800.00  | 28,800.00     |  | Supplies & Materials |
|                    | Ink, HP Deskjet D2660 black                       | 29  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 24,650.00  | 24,650.00     |  | Supplies & Materials |
|                    | Ink, HP Deskjet D2660 colored                     | 23  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 20,700.00  | 20,700.00     |  | Supplies & Materials |
|                    | Ink, Brother, Black (BT6000BK)                    | 12  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,800.00   | 4,800.00      |  | Supplies & Materials |
|                    | Ink, Brother, Continuous, Refill, Black (T800W)   | 45  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 22,500.00  | 22,500.00     |  | Supplies & Materials |
|                    | Ink, Brother, Continuous, Refill, Cyan (T800W)    | 43  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 21,500.00  | 21,500.00     |  | Supplies & Materials |
|                    | Ink, Brother, Continuous, Refill, Magenta (T800W) | 43  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 21,500.00  | 21,500.00     |  | Supplies & Materials |
|                    | Ink, Brother, Continuous, Refill, Yellow (T800W)  | 43  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 21,500.00  | 21,500.00     |  | Supplies & Materials |
|                    | Ink, Brother, Cyan (BT5000C)                      | 8   | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,800.00   | 2,800.00      |  | Supplies & Materials |
|                    | Ink, Brother, Magenta (BT5000M)                   | 8   | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,800.00   | 2,800.00      |  | Supplies & Materials |
|                    | Ink, Brother, Yellow (BT5000Y)                    | 8   | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,800.00   | 2,800.00      |  | Supplies & Materials |
|                    | Ink, Canon Fine Cartridge CL-811 (Colored)        | 139 | MMD | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 134,874.48 | 134,874.48    |  | Supplies & Materials |

|                    |  |     |          |                |                  |           |         |                 |     |            |               |  |                      |
|--------------------|--|-----|----------|----------------|------------------|-----------|---------|-----------------|-----|------------|---------------|--|----------------------|
|                    | Ink, Canon Fine Cartridge PG-810 (Black)         | 256 | MMD      | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 188,764.16 | 188,764.16    |  | Supplies & Materials |
|                    | Ink, Canon Pixma MG6270, Black                   | 4   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,600.00   | 2,600.00      |  | Supplies & Materials |
|                    | Ink, Canon Pixma MG6270, Cyan                    | 4   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,600.00   | 2,600.00      |  | Supplies & Materials |
|                    | Ink, Canon Pixma MG6270, Magenta                 | 4   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,600.00   | 2,600.00      |  | Supplies & Materials |
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|                    | Ink, Canon Pixma MG6270, Yellow                  | 4   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,600.00   | 2,600.00      |  | Supplies & Materials |
|                    | Ink, Canon Pixma MG6270, CLI - 726 GRAY          | 4   | security | Public Bidding |                  |           |         |                 |     | 2,600.00   | 2,600.00      |  |                      |
|                    | Ink, Canon Pixma MG6270, CLI - 725 PIGMENT BLACK | 4   | security | Public Bidding |                  |           |         |                 |     | 3,000.00   | 3,000.00      |  |                      |
|                    | Ink, Canon Pixma MP-287, Black                   | 12  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,000.00   | 3,000.00      |  | Supplies & Materials |
|                    | Ink, Canon Pixma MP-287, Cyan                    | 4   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00   | 1,000.00      |  | Supplies & Materials |
|                    | Ink, Canon Pixma MP-287, Magenta                 | 4   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00   | 1,000.00      |  | Supplies & Materials |
|                    | Ink, Canon Pixma MP-287, Yellow                  | 4   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00   | 1,000.00      |  | Supplies & Materials |
|                    | Ink, Canon, Fine Cartridge CL-706 (Colored)      | 60  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 56,700.00  | 56,700.00     |  | Supplies & Materials |
|                    | Ink, Canon, Fine Cartridge PG-705 (Black)        | 60  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 44,700.00  | 44,700.00     |  | Supplies & Materials |
|                    | Ink, Canon, G1000, GI-790 black                  | 48  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 32,640.00  | 32,640.00     |  | Supplies & Materials |
|                    | Ink, Canon, G1000, GI-790 cyan                   | 24  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,320.00  | 16,320.00     |  | Supplies & Materials |
|                    | Ink, Canon, G1000, GI-790 magenta                | 24  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,320.00  | 16,320.00     |  | Supplies & Materials |
|                    | Ink, Canon, G1000, GI-790 yellow                 | 24  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,320.00  | 16,320.00     |  | Supplies & Materials |
|                    | Ink, Cartridge Brother,DCPT700W black            | 24  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 9,600.00   | 9,600.00      |  | Supplies & Materials |
|                    | Ink, Cartridge Brother,DCPT700W cyan             | 12  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,800.00   | 4,800.00      |  | Supplies & Materials |
|                    | Ink, Cartridge Brother,DCPT700W magenta          | 12  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,800.00   | 4,800.00      |  | Supplies & Materials |
|                    | Ink, Cartridge Brother,DCPT700W yellow           | 12  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,800.00   | 4,800.00      |  | Supplies & Materials |
|                    | Ink, Cartridge, #1703 for HP, black              | 12  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,000.00   | 6,000.00      |  | Supplies & Materials |
|                    | Ink, EPSON Continuous Ink Printer, black         | 2   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00   | 1,000.00      |  | Supplies & Materials |
|                    | Ink, EPSON Continuous Ink Printer, Cyan          | 2   | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00   | 1,000.00      |  | Supplies & Materials |

|                    |  |     |     |                   |                  |           |         |                 |     |            |               |  |                      |
|--------------------|--|-----|-----|-------------------|------------------|-----------|---------|-----------------|-----|------------|---------------|--|----------------------|
|                    | Ink, EPSON Continuous Ink Printer, Magenta   | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00   | 1,000.00      |  | Supplies & Materials |
|                    | Ink, EPSON Continuous Ink Printer, Yellow    | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00   | 1,000.00      |  | Supplies & Materials |
|                    | Ink, for Gestetner CPI 11                    | 180 | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 291,600.00 | 291,600.00    |  | Supplies & Materials |
|                    | Ink, for Gestetner CPI 7                     | 180 | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 240,951.60 | 240,951.60    |  | Supplies & Materials |
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|                    | Ink, for marking pen, refill                 | 15  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,000.00   | 3,000.00      |  | Supplies & Materials |
|                    | Ink, for whiteboard pen, refill              | 12  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,400.00   | 2,400.00      |  | Supplies & Materials |
|                    | Ink, HP Cartridge No. 21 black               | 24  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 24,000.00  | 24,000.00     |  | Supplies & Materials |
|                    | Ink, HP Cartridge No. 22 colored             | 24  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 21,600.00  | 21,600.00     |  | Supplies & Materials |
|                    | Ink, Printer HP 703, black                   | 20  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 10,000.00  | 10,000.00     |  | Supplies & Materials |
|                    | Ink, Printer HP 703, colored                 | 10  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,500.00   | 6,500.00      |  | Supplies & Materials |
|                    | Ink, Self Inking Stamp, green                | 1   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 240.00     | 240.00        |  | Supplies & Materials |
|                    | Ink, Self-Inking Pad (Pad for Trodat)        | 5   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 7,500.00   | 7,500.00      |  | Supplies & Materials |
|                    | Ink, Self-Inking Rubber Stamp                | 5   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,000.00   | 3,000.00      |  | Supplies & Materials |
|                    | Ink, Self-Inking Stamp black                 | 28  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 14,000.00  | 14,000.00     |  | Supplies & Materials |
|                    | Ink, Self-Inking Stamp blue                  | 13  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,500.00   | 6,500.00      |  | Supplies & Materials |
|                    | Ink, Stamp pad                               | 392 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 15,680.00  | 15,680.00     |  | Supplies & Materials |
|                    | Ink, Tank system Refill: BLACK               | 50  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 30,000.00  | 30,000.00     |  | Supplies & Materials |
|                    | Ink, Tank system Refill: CYAN                | 46  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 27,600.00  | 27,600.00     |  | Supplies & Materials |
|                    | Ink, Tank system Refill: MAGENTA             | 46  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 27,600.00  | 27,600.00     |  | Supplies & Materials |
|                    | Ink, Tank system Refill: YELLOW              | 46  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 27,600.00  | 27,600.00     |  | Supplies & Materials |
|                    | Ribbon for Epson FX 2175 black               | 33  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 13,200.00  | 13,200.00     |  | Supplies & Materials |
|                    | Ribbon for Epson LQ 2180 black               | 32  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 28,800.00  | 28,800.00     |  | Supplies & Materials |
|                    | Ribbon Typewriter Electronic Brother (AX10)  | 18  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,600.00   | 3,600.00      |  | Supplies & Materials |
|                    | Ribbon Typewriter Electronic Olympia (AX210) | 85  |     | Public Bidding    |                  |           |         |                 |     | 17,000.00  | 17,000.00     |  |                      |

|                    |   |     |     |                   |                  |           |         |                 |     |            |               |  |                      |
|--------------------|---|-----|-----|-------------------|------------------|-----------|---------|-----------------|-----|------------|---------------|--|----------------------|
|                    | Ribbon, Adding Machine                              | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 50.00      | 50.00         |  | Supplies & Materials |
|                    | Ribbon, Bundy Clock                                 | 4   |     | Public Bidding    |                  |           |         |                 |     | 400.00     | 400.00        |  |                      |
|                    | Ribbon, Calculator (double spool)                   | 12  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 186.00     | 186.00        |  | Supplies & Materials |
|                    | Ribbon, Cartridge w/ PVC cards ( ID )               | 12  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 122,400.00 | 122,400.00    |  | Supplies & Materials |
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|                    | Ribbon, Epson LQ2190 black                          | 78  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 66,300.00  | 66,300.00     |  | Supplies & Materials |
|                    | Ribbon, EPSON LX300+II, black                       | 341 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 27,280.00  | 27,280.00     |  | Supplies & Materials |
|                    | Ribbon, Printer Epson LX-300                        | 203 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,240.00  | 16,240.00     |  | Supplies & Materials |
|                    | Ribbon, Printer Epson LX-310                        | 320 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 41,600.00  | 41,600.00     |  | Supplies & Materials |
|                    | Ribbon, Typewriter Manual                           | 90  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,500.00   | 4,500.00      |  | Supplies & Materials |
|                    | Toner ,for HP laserjet 600M602,CE390A               | 4   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 46,080.00  | 46,080.00     |  | Supplies & Materials |
|                    | Toner ,Printer Brother HL1110 ( T1000 )             | 233 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 466,000.00 | 466,000.00    |  | Supplies & Materials |
|                    | Toner ,Printer Brother HL2140 ( TN-2130 )           | 60  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 114,000.00 | 114,000.00    |  | Supplies & Materials |
|                    | Toner for Copier, Sharp AR 5620N                    | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 13,200.00  | 13,200.00     |  | Supplies & Materials |
|                    | Toner for Copier, Sharp ARM 201                     | 12  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 50,400.00  | 50,400.00     |  | Supplies & Materials |
|                    | Toner, Cartridge 410A-CF410A black                  | 4   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 19,200.00  | 19,200.00     |  | Supplies & Materials |
|                    | Toner, Cartridge 410A-CF410A cyan                   | 4   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 19,200.00  | 19,200.00     |  | Supplies & Materials |
|                    | Toner, Cartridge 410A-CF410A magenta                | 4   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 19,200.00  | 19,200.00     |  | Supplies & Materials |
|                    | Toner, Cartridge 410A-CF410A yellow                 | 4   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 19,200.00  | 19,200.00     |  | Supplies & Materials |
|                    | Toner, Cartridge HP 55A (CE255A) laser black        | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 13,000.00  | 13,000.00     |  | Supplies & Materials |
|                    | Toner, Cartridge Laser for Sharp AR-202 FT          | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 13,936.00  | 13,936.00     |  | Supplies & Materials |
|                    | Toner, Copier, Toshiba E-211                        | 4   | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 22,000.00  | 22,000.00     |  | Supplies & Materials |
|                    | Toner, Drum Kit, Fuji Xerox, Model DocuCentre S2011 | 16  | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 230,400.00 | 230,400.00    |  | Supplies & Materials |
|                    | Toner, for Gestetner Copier MP 1500                 | 48  | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 134,400.00 | 134,400.00    |  | Supplies & Materials |
|                    | Toner, for Gestetner Copier MP 2501                 | 36  | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 100,800.00 | 100,800.00    |  | Supplies & Materials |



|                    |   |     |     |                   |                  |           |         |                 |     |            |               |  |                      |
|--------------------|---|-----|-----|-------------------|------------------|-----------|---------|-----------------|-----|------------|---------------|--|----------------------|
|                    | Toner, for HP laserjet P1006 CB435A   | 12  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 33,633.60  | 33,633.60     |  | Supplies & Materials |
|                    | Toner, Fuji Xerox CT202137, Docuprint P115W                                   | 144 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 216,000.00 | 216,000.00    |  | Supplies & Materials |
|                    | Toner, Fuji Xerox CT202384  | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,710.00  | 12,710.00     |  | Supplies & Materials |
|                    | Toner, Gestetner Copier MP 2001L  | 35  | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 115,500.00 | 115,500.00    |  | Supplies & Materials |
| JRRMMC-F-BAC-VB-48 |   |     |     |                   | February 2, 2015 |           |         | Revision No.: 0 |     |            | Page 14 of 90 |  |                      |
|                    | Toner, Gestetner Copier MP 2014D  | 4   | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,000.00  | 16,000.00     |  | Supplies & Materials |
|                    | Toner, Gestetner Copier MP 2014H  | 28  | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 106,400.00 | 106,400.00    |  | Supplies & Materials |
|                    | Toner, HP Laserjet 125A black   | 36  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 216,000.00 | 216,000.00    |  | Supplies & Materials |
|                    | Toner, HP Laserjet 125A Cyan  | 36  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 216,000.00 | 216,000.00    |  | Supplies & Materials |
|                    | Toner, HP Laserjet 125A Magenta   | 36  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 216,000.00 | 216,000.00    |  | Supplies & Materials |
|                    | Toner, HP Laserjet 125A Yellow  | 36  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 216,000.00 | 216,000.00    |  | Supplies & Materials |
|                    | Toner, HP Laserjet CF210A Black   | 18  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 65,250.00  | 65,250.00     |  | Supplies & Materials |
|                    | Toner, HP Laserjet CF211A Cyan  | 18  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 59,400.00  | 59,400.00     |  | Supplies & Materials |
|                    | Toner, HP Laserjet CF212A Yellow  | 18  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 59,400.00  | 59,400.00     |  | Supplies & Materials |
|                    | Toner, HP Laserjet CF213A Magenta   | 18  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 59,400.00  | 59,400.00     |  | Supplies & Materials |
|                    | Toner, Printer Brother HL/5340D TN-3250                                       | 15  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 57,000.00  | 57,000.00     |  | Supplies & Materials |
|                    | Toner, Printer HP Laserjet CE285A   | 8   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 22,048.00  | 22,048.00     |  | Supplies & Materials |
|                    | Toner, Printer HP Laserjet P1102  | 18  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 72,000.00  | 72,000.00     |  | Supplies & Materials |
|                    | Toner, Printer HP LaserJet PRO 200 Color M251N (black, magenta, yellow, cyan) | 6   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 50,093.28  | 50,093.28     |  | Supplies & Materials |
|                    | Toner, Samsung M2250  | 2   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,000.00  | 16,000.00     |  | Supplies & Materials |
|                    | Toner, Toshiba E206 Copier  | 4   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 22,000.00  | 22,000.00     |  | Supplies & Materials |
|                    | Toner, Toshiba E211 Copier  | 5   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 40,000.00  | 40,000.00     |  | Supplies & Materials |
|                    | Toner, Toshiba T1640D   | 4   | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 17,920.00  | 17,920.00     |  | Supplies & Materials |
|                    | Toner, HP 128A CE320A   | 6   |     | Public Bidding    |                  |           |         |                 |     | 21,000.00  | 21,000.00     |  |                      |
|                    | Toner, HP 128A CE323A   | 6   |     | Public Bidding    |                  |           |         |                 |     | 21,000.00  | 21,000.00     |  |                      |

|                    |   |    |       |                  |  |  |                 |  |           |           |  |               |  |
|--------------------|---|----|-------|------------------|--|--|-----------------|--|-----------|-----------|--|---------------|--|
|                    | Toner, HP 128A CE322A                       | 6  |       | Public Bidding   |  |  |                 |  | 21,000.00 | 21,000.00 |  |               |  |
|                    | Toner, HP 128A CE321A                       | 6  |       | Public Bidding   |  |  |                 |  | 21,000.00 | 21,000.00 |  |               |  |
|                    | Toner, HP 64A CC364A                        | 6  |       | Public Bidding   |  |  |                 |  | 42,000.00 | 42,000.00 |  |               |  |
|                    | Toner for Brother DCP L-2540 (DR-2355       | 4  |       |                  |  |  |                 |  | 16,800.00 | 16,800.00 |  |               |  |
| JRRMMC-F-BAC-VB-48 |   |    |       | February 2, 2015 |  |  | Revision No.: 0 |  |           |           |  | Page 15 of 90 |  |
|                    | Toner for Fuji Xerox Multi copier S2011     | 4  |       |                  |  |  |                 |  | 69,120.00 | 69,120.00 |  |               |  |
|                    | Ink Brother Printer, Black (BT6000BK)       | 12 | ophta |                  |  |  |                 |  | 4,800.00  | 4,800.00  |  |               |  |
|                    | Ink Brother Printer, Yellow (BT5000Y)       | 8  | ophta |                  |  |  |                 |  | 2,800.00  | 2,800.00  |  |               |  |
|                    | Ink Brother Printer, Cyan (BT5000C)         | 8  | ophta |                  |  |  |                 |  | 2,800.00  | 2,800.00  |  |               |  |
|                    | Ink Brother Printer, Magenta (BT5000M)      | 8  | ophta |                  |  |  |                 |  | 2,800.00  | 2,800.00  |  |               |  |
|                    | Ink, EPSON (BLACK #664)                     | 5  | ENT   |                  |  |  |                 |  | 2,500.00  | 2,500.00  |  |               |  |
|                    | Ink, EPSON (CYAN #664)                      | 2  | ENT   |                  |  |  |                 |  | 1,000.00  | 1,000.00  |  |               |  |
|                    | Ink, EPSON (MAGENTA #664)                   | 2  | ENT   |                  |  |  |                 |  | 1,000.00  | 1,000.00  |  |               |  |
|                    | Ink, EPSON (YELLOW #664)                    | 2  | ENT   |                  |  |  |                 |  | 1,000.00  | 1,000.00  |  |               |  |
|                    | Ink, Cartridge HP 680 black                 | 5  | fmd   |                  |  |  |                 |  | 4,000.00  | 4,000.00  |  |               |  |
|                    | Ink, Cartridge HP 680 tricolor              | 5  | fmd   |                  |  |  |                 |  | 4,500.00  | 4,500.00  |  |               |  |
|                    | Ink, Epson L120 T6641 black                 | 18 | fmd   |                  |  |  |                 |  | 5,760.00  | 5,760.00  |  |               |  |
|                    | Ink, Epson L120 T6642 cyan                  | 12 | fmd   |                  |  |  |                 |  | 3,840.00  | 3,840.00  |  |               |  |
|                    | Ink, Epson L120 T6643 Magenta               | 12 | fmd   |                  |  |  |                 |  | 3,840.00  | 3,840.00  |  |               |  |
|                    | Ink, Epson L120 T6644 yellow                | 12 | fmd   |                  |  |  |                 |  | 3,840.00  | 3,840.00  |  |               |  |
| 0                  | Toner Cartridge for Brother TN-1000 Printer | 11 | cvu   |                  |  |  |                 |  | 22,000.00 | 22,000.00 |  |               |  |
|                    |   | 3  | hopsd |                  |  |  |                 |  | 21,000.00 | 21,000.00 |  |               |  |
|                    |   | 3  | hopsd |                  |  |  |                 |  | 21,000.00 | 21,000.00 |  |               |  |
|                    |   | 3  | hopsd |                  |  |  |                 |  | 21,000.00 | 21,000.00 |  |               |  |
|                    |   | 3  | hopsd |                  |  |  |                 |  | 21,000.00 | 21,000.00 |  |               |  |

|                    |  |        |             |                |                  |           |         |                 |     |              |              |   |                      |  |
|--------------------|--|--------|-------------|----------------|------------------|-----------|---------|-----------------|-----|--------------|--------------|---|----------------------|--|
|                    | Toner, Photocopier, Fuji Xerox (Docucentre S2011)                          | 1      | mmd         |                |                  |           |         |                 |     | 6,000.00     | 6,000.00     |   |                      |  |
|                    | Ribbon, Typewriter, Electronic, Olympia Carrera de Luxe MD, AX-200/AX-210  | 3      | finance     |                |                  |           |         |                 |     | 750.00       | 750.00       |   |                      |  |
|                    |  |        |             |                |                  |           |         |                 |     | 6,967,802.24 | 6,961,052.24 | - |                      |  |
|                    | <b>ACCOUNTABLE FORMS</b>   |        |             |                |                  |           |         |                 |     |              |              |   |                      |  |
| JRRMMC-F-BAC-VB-48 |  |        |             |                | February 2, 2015 |           |         | Revision No.: 0 |     |              |              |   | Page 16 of 90        |  |
|                    | Book ,Check Trust  | 60     | MMD         | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 21,000.00    | 21,000.00    |   | Supplies & Materials |  |
|                    | Book, Cash Receipt Record  | 12     | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,408.00     | 3,408.00     |   | Supplies & Materials |  |
|                    | Book, Check MDS  | 30     | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,500.00    | 16,500.00    |   | Supplies & Materials |  |
|                    | Card, Bin  | 34000  | MMD,<br>LAB | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 170,000.00   | 170,000.00   |   | Supplies & Materials |  |
|                    | Card, Bundy Clock  | 1500   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 15,000.00    | 15,000.00    |   | Supplies & Materials |  |
|                    | Card, Employee's ID (service)  | 1200   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 25,920.00    | 25,920.00    |   | Supplies & Materials |  |
|                    | Card, Employee's ID (transaction)  | 1200   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 8,640.00     | 8,640.00     |   | Supplies & Materials |  |
|                    | Card, Employee's Leave   | 2000   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 24,000.00    | 24,000.00    |   | Supplies & Materials |  |
|                    | Card, Hospital without Number  | 240000 | MMD         | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 840,000.00   | 840,000.00   |   | Supplies & Materials |  |
|                    | Card, Patient  | 1000   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 10,000.00    | 10,000.00    |   | Supplies & Materials |  |
|                    | Card, Payroll Distribution   | 1000   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 14,400.00    | 14,400.00    |   | Supplies & Materials |  |
|                    | Card, Property   | 2000   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 14,400.00    | 14,400.00    |   | Supplies & Materials |  |
|                    | Card, Service  | 1000   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 9,600.00     | 9,600.00     |   | Supplies & Materials |  |
|                    | Card, Stock  | 45598  | MMD         | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 159,593.00   | 159,593.00   |   | Supplies & Materials |  |
|                    | Card, Time   | 600    | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,000.00     | 6,000.00     |   | Supplies & Materials |  |
|                    | Certificate, Death intra uterine Fetal                                     | 3      | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 450.00       | 450.00       |   | Supplies & Materials |  |
|                    | Certificate, Death, (Mun. Form No. 103)                                    | 160    | MMD         | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 38,400.00    | 38,400.00    |   | Supplies & Materials |  |
|                    | Certificate, Live Birth (Mun. Form No. 102)                                | 180    | MMD         | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 45,000.00    | 45,000.00    |   | Supplies & Materials |  |
|                    | Chart, Radiation, Treatment  | 1000   | MMD         | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 22,000.00    | 22,000.00    |   | Supplies & Materials |  |
|                    | Form, Accountable, #51, Official Receipt, in continuous form, 1000 set/box | 240    | MMD         | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 672,000.00   | 672,000.00   |   | Supplies & Materials |  |

|                    |  |       |            |                |                  |           |         |                 |     |              |               |   |                      |
|--------------------|--|-------|------------|----------------|------------------|-----------|---------|-----------------|-----|--------------|---------------|---|----------------------|
|                    | Form, Leprosy                                    | 0     | MMD        |                | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | -            | -             |   | Supplies & Materials |
|                    | Medical Social Service Card (MSWD), pre-numbered | 30000 | MMD        | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 180,000.00   | 180,000.00    |   | Supplies & Materials |
|                    | Prescription Pad                                 | 3048  | MMD        | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 457,200.00   | 457,200.00    |   | Supplies & Materials |
|                    | Sticker, Inventory                               | 4000  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 72,000.00    | 72,000.00     |   | Supplies & Materials |
| JRRMMC-F-BAC-VB-48 |  |       |            |                | February 2, 2015 |           |         | Revision No.: 0 |     |              | Page 17 of 90 |   |                      |
|                    |  |       |            |                |                  |           |         |                 |     | 2,825,511.00 | 2,825,511.00  | - |                      |
|                    |  |       |            |                |                  |           |         |                 |     |              |               | - |                      |
|                    | <b>IT SUPPLIES &amp; ACCESSORIES</b>             |       |            |                |                  |           |         |                 |     |              |               |   |                      |
|                    | CD-RW  | 368   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 18,400.00    | 18,400.00     |   | Supplies & Materials |
|                    | Diskette 1.44MB 10's/box                         | 0     | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | -            | -             |   | Supplies & Materials |
|                    | DVD Rewritable, 700 MB, 50's/spindle with case   | 658   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 394,800.00   | 394,800.00    |   | Supplies & Materials |
|                    | DVD+RW with case                                 | 1815  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 127,050.00   | 127,050.00    |   | Supplies & Materials |
|                    | External Hard Drive 1 TB                         | 21    | MMD        | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 59,186.40    | 59,186.40     |   | Supplies & Materials |
|                    | External Hard Drive 2 TB                         | 6     | MMD, hpsd  | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 36,000.00    | 36,000.00     |   | Supplies & Materials |
|                    | Flash Drive USB 16GB                             | 82    | MMD, ihomp | NEGO. 53.5     | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 15,947.36    | 15,947.36     |   | Supplies & Materials |
|                    | Flash Drive USB 32GB                             | 39    | MMD, iso   | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 39,000.00    | 39,000.00     |   | Supplies & Materials |
|                    | Flash Drive USB 64GB, Dual OTG                   | 1     | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,500.00     | 2,500.00      |   | Supplies & Materials |
|                    | Flash Drive USB 8GB                              | 66    | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 33,000.00    | 33,000.00     |   | Supplies & Materials |
|                    | Hard Drive, External, Portable                   | 1     | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,000.00     | 6,000.00      |   | Supplies & Materials |
|                    | Kaspersky Anti Virus Software                    | 1     | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,200.00     | 2,200.00      |   | Supplies & Materials |
|                    | Keyboard   | 22    | MMD, ihomp | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 11,000.00    | 11,000.00     |   | Supplies & Materials |
|                    | Lens, Finger Scan Optical                        | 2     | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,688.00     | 2,688.00      |   | Supplies & Materials |
|                    | Monitor, Computer, 18.5 inch                     | 5     | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 22,500.00    | 22,500.00     |   | Supplies & Materials |
|                    | Optical Mouse                                    | 35    | MMD, ihomp | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 15,750.00    | 15,750.00     |   | Supplies & Materials |
|                    | Pad, Finger Scan Key                             | 2     | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,360.00     | 3,360.00      |   | Supplies & Materials |

|                    |   |     |               |                |                  |           |         |                 |     |              |               |   |                      |
|--------------------|---|-----|---------------|----------------|------------------|-----------|---------|-----------------|-----|--------------|---------------|---|----------------------|
|                    | Router, Wireless  | 1   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,000.00     | 2,000.00      |   | Supplies & Materials |
|                    | Switch, Network, 6 ports  | 1   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,500.00     | 1,500.00      |   | Supplies & Materials |
|                    | Uninterruptible Power Supply (UPS)  | 11  | MMD,<br>HOPSD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 61,600.00    | 61,600.00     |   | Supplies & Materials |
|                    | Wire Speaker, 50 Meters   | 1   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 800.00       | 800.00        |   | Supplies & Materials |
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|                    | External Hard disk drive, 1 TB windows xp compatible with OS  | 3   |               |                |                  |           |         |                 |     | 15,000.00    | 15,000.00     |   |                      |
|                    | UPS MA 1200, 50Hz/60Hz Normal Input   | 1   | accounting    |                |                  |           |         |                 |     | 4,350.00     | 4,350.00      |   |                      |
|                    | Computer Keyboard, PS/2   | 20  | ihomp         |                |                  |           |         |                 |     | 10,000.00    | 10,000.00     |   |                      |
|                    | Computer Mouse, PS/3  | 20  | ihomp         |                |                  |           |         |                 |     | 6,000.00     | 6,000.00      |   |                      |
|                    | Antivirus   | 350 | ihomp         |                |                  |           |         |                 |     | 875,000.00   | 875,000.00    |   |                      |
|                    | External Hard Disk 1TB  | 1   | esc           |                |                  |           |         |                 |     | 4,500.00     | 4,500.00      |   |                      |
|                    | External Hard Drive (1 Terabyte)  | 3   | ihomp         |                |                  |           |         |                 |     | 10,500.00    | 10,500.00     |   |                      |
|                    | DVD-R Inkjet printable white, Hub printable Verbatim DVR-R 4.7 GB 16 x Inkjet printable disk (100 pack) | 35  | radio         |                |                  |           |         |                 |     |              |               |   |                      |
|                    |   |     |               |                |                  |           |         |                 |     |              |               |   |                      |
|                    |   |     |               |                |                  |           |         |                 |     | 1,780,631.76 | 1,780,631.76  | - |                      |
|                    | <b>MISCELLANEOUS ITEMS</b>  |     |               |                |                  |           |         |                 |     |              |               |   |                      |
|                    | Binding, Book   | 6   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,800.00     | 1,800.00      |   | Supplies & Materials |
|                    | Blade, Cleaning, Gestetner (Part No. AD042083)  | 2   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,388.80     | 1,388.80      |   | Supplies & Materials |
|                    | Blade, Toshiba E206   | 2   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,000.00    | 16,000.00     |   | Supplies & Materials |
|                    | Blade, Toshiba E211   | 2   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,000.00    | 16,000.00     |   | Supplies & Materials |
|                    | Board, Cork (3' x 4')   | 1   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 827.00       | 827.00        |   | Supplies & Materials |
|                    | Board, White, 2ft x 3ft   | 6   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 9,000.00     | 9,000.00      |   | Supplies & Materials |
|                    | Board, White, 3ft x 4ft, half part is cork  | 4   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 8,640.00     | 8,640.00      |   | Supplies & Materials |
|                    | Board, White, 3ft x 5ft   | 6   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,000.00    | 12,000.00     |   | Supplies & Materials |
|                    | Charge Roller for Gestetner (Part No. AD027018)   | 2   | MMD           | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 60,014.00    | 60,014.00     |   | Supplies & Materials |

|                    |   |      |     |                   |                  |           |         |                 |     |            |               |  |                      |
|--------------------|---|------|-----|-------------------|------------------|-----------|---------|-----------------|-----|------------|---------------|--|----------------------|
|                    | Charge Roller for Gestetner MP2014AD                        | 6    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 18,042.00  | 18,042.00     |  | Supplies & Materials |
|                    | Charger, for 9V battery and AA Battery                      | 10   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 17,000.00  | 17,000.00     |  | Supplies & Materials |
|                    | Cleaner Blade for Sharp copier, Model ARM 201               | 4    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,796.00   | 6,796.00      |  | Supplies & Materials |
|                    | Cleaner Blade for Sharp UCLE009QSZ2                         | 2    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,062.00   | 4,062.00      |  | Supplies & Materials |
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|                    | Cleaning Blade for Gestetner MP2014AD                       | 4    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,136.00   | 3,136.00      |  | Supplies & Materials |
|                    | Developer Black for Gestetner MP2014AD                      | 6    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 29,100.00  | 29,100.00     |  | Supplies & Materials |
|                    | Developer Set for Sharp Copier, AR-202SD                    | 1    | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,576.00   | 1,576.00      |  | Supplies & Materials |
|                    | Developer Set for Sharp Copier, ARM 201                     | 5    | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 11,000.00  | 11,000.00     |  | Supplies & Materials |
|                    | Developer, for Gestetner MP2001/MP2001L (Part No. D1589640) | 2    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 8,310.40   | 8,310.40      |  | Supplies & Materials |
|                    | Dispenser, Tape   | 3    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 360.00     | 360.00        |  | Supplies & Materials |
|                    | Drum AR-202DR Sharp Copier                                  | 1    | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,638.00   | 3,638.00      |  | Supplies & Materials |
|                    | Drum Set for Copier, Model ARM 201                          | 4    | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 8,000.00   | 8,000.00      |  | Supplies & Materials |
|                    | Drum, DR-1000 Brother HL1000                                | 78   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 139,620.00 | 139,620.00    |  | Supplies & Materials |
|                    | Drum, DR-2125 Brother HL-2140                               | 4    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 17,160.00  | 17,160.00     |  | Supplies & Materials |
|                    | Drum, Fuji Docuprint P115W                                  | 8    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,000.00  | 12,000.00     |  | Supplies & Materials |
|                    | Drum, Gestetner 1312/MP2001L (Part No. B399510)             | 14   | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 101,543.68 | 101,543.68    |  | Supplies & Materials |
|                    | Drum, Toshiba E206  | 2    | MMD | Direct Contractin | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,000.00  | 16,000.00     |  | Supplies & Materials |
|                    | Drum, Toshiba E211  | 2    | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 16,000.00  | 16,000.00     |  | Supplies & Materials |
|                    | Film, Laminating, 125 micro legal size                      | 143  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 7,150.00   | 7,150.00      |  | Supplies & Materials |
|                    | Film, Laminating, 250 micro legal size                      | 120  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,000.00  | 12,000.00     |  | Supplies & Materials |
|                    | Jacket, Plastic, for Ledger Cards and Charge Slips          | 800  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,000.00   | 4,000.00      |  | Supplies & Materials |
|                    | Lace, ID (.5')  | 1200 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 24,000.00  | 24,000.00     |  | Supplies & Materials |
|                    | Lace, ID (.75')   | 1200 | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 60,000.00  | 60,000.00     |  | Supplies & Materials |
|                    | Magfile, double, closed horizontal                          | 205  | MMD | Public Bidding    | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 51,250.00  | 51,250.00     |  | Supplies & Materials |

|                    |  |       |         |                |                  |           |         |                 |     |              |               |   |                      |
|--------------------|--|-------|---------|----------------|------------------|-----------|---------|-----------------|-----|--------------|---------------|---|----------------------|
|                    | Mug (of good quality including marking for best employee per division) | 48    | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,800.00     | 4,800.00      |   | Supplies & Materials |
|                    | Organic Photo Conductor Unit for Gestetner MP2014 AD                   | 6     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 43,800.00    | 43,800.00     |   | Supplies & Materials |
|                    | Pallet   | 4     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,400.00    | 12,400.00     |   | Supplies & Materials |
|                    | Paper Cup, 8oz   | 600   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,000.00     | 3,000.00      |   | Supplies & Materials |
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|                    | Tape, Measure, 5 meters or 16 feet                                     | 2     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00     | 1,000.00      |   | Supplies & Materials |
|                    | Ticket, Queuing  | 36    | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 21,600.00    | 21,600.00     |   | Supplies & Materials |
|                    | Tray, Desk Steel   | 2     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 970.00       | 970.00        |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) Blue                   | 5000  | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 75,000.00    | 75,000.00     |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) Green                  | 200   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,000.00     | 3,000.00      |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) Orange                 | 4200  | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 63,000.00    | 63,000.00     |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) Pink                   | 2200  | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 33,000.00    | 33,000.00     |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) Red                    | 600   | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 9,000.00     | 9,000.00      |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) Violet                 | 1200  | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 18,000.00    | 18,000.00     |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) White                  | 30000 | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 450,000.00   | 450,000.00    |   | Supplies & Materials |
|                    | Watchers Pass (ID Holder plastic w/ strap cord) Yellow                 | 3000  | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 45,000.00    | 45,000.00     |   | Supplies & Materials |
|                    | Board, white, 4ft x 6ft  | 2     | nursing |                |                  |           |         |                 |     |              |               |   |                      |
|                    | Board, white, 2ft x 3ft  | 15    | nursing |                |                  |           |         |                 |     |              |               |   |                      |
|                    |  |       |         |                |                  |           |         |                 |     | 1,480,983.88 | 1,480,983.88  | - | Supplies & Materials |
|                    | <b>SEMI EXPENDABLE ITEMS</b>   |       |         |                |                  |           |         |                 |     |              |               |   | Supplies & Materials |
|                    | Adding Machine with Printer  | 5     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,500.00    | 12,500.00     |   | Supplies & Materials |
|                    | Adjustable wrench atleast 12' (300mm) branded                          | 2     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,000.00     | 3,000.00      |   | Supplies & Materials |
|                    | Automatic numbering machine  | 1     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 300.00       | 300.00        |   | Supplies & Materials |
|                    | Blade, for cutter, heavy duty (L500) 10's/pack                         | 12    | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 120.00       | 120.00        |   | Supplies & Materials |
|                    | Book shelves (Steel cabinet 118W x 40D x 176H cm white)                | 4     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 56,000.00    | 56,000.00     |   | Supplies & Materials |
|                    | Bulb, Money Detector   | 8     | MMD     | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,400.00     | 2,400.00      |   | Supplies & Materials |

|                           |   |     |     |                |                         |           |         |                        |     |            |                      |  |                      |
|---------------------------|---|-----|-----|----------------|-------------------------|-----------|---------|------------------------|-----|------------|----------------------|--|----------------------|
|                           | Cabinet, Filing, Open Shelf, 800L x 380W x 900H mm  | 2   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 8,700.00   | 8,700.00             |  | Supplies & Materials |
|                           | Cabinet, Filing, Steel, 3 doors   | 5   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 45,000.00  | 45,000.00            |  | Supplies & Materials |
|                           | Cabinet, Filing, with lock, 4 drawer, 52"H x 19"W x 28"D                                  | 2   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 12,000.00  | 12,000.00            |  | Supplies & Materials |
|                           | Cabinet, metal file 4 drawers   | 7   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 70,000.00  | 70,000.00            |  | Supplies & Materials |
| <b>JRRMMC-F-BAC-VB-48</b> |   |     |     |                | <b>February 2, 2015</b> |           |         | <b>Revision No.: 0</b> |     |            | <b>Page 21 of 90</b> |  |                      |
|                           | Cabinet, Steel 5 layers with glass sliding door   | 1   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 12,000.00  | 12,000.00            |  | Supplies & Materials |
|                           | Cabinet, Steel Filing, (46Wx62Dx104Hcm, anti rust)  | 2   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 16,000.00  | 16,000.00            |  | Supplies & Materials |
|                           | Cabinet, Steel with 3 drawers   | 3   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 25,500.00  | 25,500.00            |  | Supplies & Materials |
|                           | Calculator, Desktop T/A Twen C1218PD 12 digit (Adding Machine)                            | 4   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 23,920.00  | 23,920.00            |  | Supplies & Materials |
|                           | Calculator, Heavy Duty, 12 digits, business   | 31  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 46,500.00  | 46,500.00            |  | Supplies & Materials |
|                           | Chair, Computer with armrest  | 14  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 36,400.00  | 36,400.00            |  | Supplies & Materials |
|                           | Chair, Ergonomic  | 6   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 36,000.00  | 36,000.00            |  | Supplies & Materials |
|                           | Chair, Junior Executive with armrest  | 28  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 112,000.00 | 112,000.00           |  | Supplies & Materials |
|                           | Chair, Monoblock, Stool   | 50  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 15,000.00  | 15,000.00            |  | Supplies & Materials |
|                           | Chair, Monoblock, with backrest   | 260 | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 208,000.00 | 208,000.00           |  | Supplies & Materials |
|                           | Chair, office w/ arms, upholstered, gas lift, height adjustment, spring tilting mechanism | 33  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 79,200.00  | 79,200.00            |  | Supplies & Materials |
|                           | Chair, Office, Clerical (Tel. Oprt & DCO)   | 27  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 108,000.00 | 108,000.00           |  | Supplies & Materials |
|                           | Cord, Electrical extension with multiple outlets  | 15  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 9,750.00   | 9,750.00             |  | Supplies & Materials |
|                           | Cutter, Paper   | 6   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 3,600.00   | 3,600.00             |  | Supplies & Materials |
|                           | Cutter, with Blade  | 24  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 8,640.00   | 8,640.00             |  | Supplies & Materials |
|                           | Dater, Stamp  | 15  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 4,500.00   | 4,500.00             |  | Supplies & Materials |
|                           | Digital Audio Voice Recorder, 8GB, Rechargeable   | 1   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 6,000.00   | 6,000.00             |  | Supplies & Materials |
|                           | Dispenser, Water  | 3   | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 18,000.00  | 18,000.00            |  | Supplies & Materials |
|                           | Fan, Electric , (stand)   | 10  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 25,000.00  | 25,000.00            |  | Supplies & Materials |
|                           | Fan, electric . Wall fan 16", 3 blade   | 14  | MMD | Public Bidding | 12/20/17                | 10/1/2017 | 1/26/18 |                        | GOP | 27,720.00  | 27,720.00            |  | Supplies & Materials |



|                    |   |    |            |                |                  |           |         |                 |     |           |               |  |                      |
|--------------------|---|----|------------|----------------|------------------|-----------|---------|-----------------|-----|-----------|---------------|--|----------------------|
|                    | Fan, Exhaust, big   | 2  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 5,760.00  | 5,760.00      |  | Supplies & Materials |
|                    | Fan, Industrial exhaust wall fan, 8"  | 5  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 10,000.00 | 10,000.00     |  | Supplies & Materials |
|                    | Fax Machine   | 5  | MMD, metro | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 40,000.00 | 40,000.00     |  | Supplies & Materials |
|                    | Flag, Philippine, 3ft x 6ft   | 2  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,400.00  | 1,400.00      |  | Supplies & Materials |
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|                    | Flashlight, Heavy Duty  | 4  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,000.00  | 4,000.00      |  | Supplies & Materials |
|                    | Grinder, Meat, Electric, s.s Heavy duty   | 1  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 10,000.00 | 10,000.00     |  | Supplies & Materials |
|                    | High Chair for Help Desk lobby  | 1  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,000.00  | 6,000.00      |  | Supplies & Materials |
|                    | Horse shoe magnet   | 2  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,000.00  | 1,000.00      |  | Supplies & Materials |
|                    | Impact Dot Matrix Printer (Epson LX300+II)  | 2  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 14,000.00 | 14,000.00     |  | Supplies & Materials |
|                    | Intercom  | 6  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 45,000.00 | 45,000.00     |  | Supplies & Materials |
|                    | Kawa, stainless steel, 31 inches in diameter  | 3  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 15,000.00 | 15,000.00     |  | Supplies & Materials |
|                    | Ladder, aluminum, 6 ft. heavy duty  | 1  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,500.00  | 4,500.00      |  | Supplies & Materials |
|                    | Ladder, foldable, 6 steps   | 1  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,000.00  | 6,000.00      |  | Supplies & Materials |
|                    | Laminating Machine, 300W, Motor:Synchronous Motor<br>Max. pouch thicknes: 125mic Mix Lamination | 1  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 5,000.00  | 5,000.00      |  | Supplies & Materials |
|                    | Lapel   | 2  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 7,000.00  | 7,000.00      |  | Supplies & Materials |
|                    | Light, Emergency  | 8  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 20,736.00 | 20,736.00     |  | Supplies & Materials |
|                    | Machine, Debit and Credit Card POS  | 2  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 7,000.00  | 7,000.00      |  | Supplies & Materials |
|                    | Meter tape, 5 meters  | 1  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 600.00    | 600.00        |  | Supplies & Materials |
|                    | Microphone, Heavy Duty  | 10 | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 15,000.00 | 15,000.00     |  | Supplies & Materials |
|                    | Microphone, Wireless  | 8  | MMD, metro | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 40,000.00 | 40,000.00     |  | Supplies & Materials |
|                    | Office Sofa (4 seater)  | 2  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 17,000.00 | 17,000.00     |  | Supplies & Materials |
|                    | Opener, Can, heavy duty   | 1  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 9,000.00  | 9,000.00      |  | Supplies & Materials |
|                    | Organizer, File, black, magazine box 4"   | 30 | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,600.00  | 3,600.00      |  | Supplies & Materials |

|                    |  |     |            |                |                  |           |         |                 |     |            |               |  |                      |
|--------------------|--|-----|------------|----------------|------------------|-----------|---------|-----------------|-----|------------|---------------|--|----------------------|
|                    | Pointer, Laser   | 7   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 5,600.00   | 5,600.00      |  | Supplies & Materials |
|                    | Printer , Inkjet Refillable Ink Tank, All-in-One (Print, Scan, Copy) | 37  | MMD, metro | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 444,000.00 | 444,000.00    |  | Supplies & Materials |
|                    | Printer, Dot Matrix, 9 pin   | 10  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 87,990.00  | 87,990.00     |  | Supplies & Materials |
|                    | Printer, laserjet  | 2   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,000.00  | 12,000.00     |  | Supplies & Materials |
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|                    | Puncher, Paper, Heavy Duty   | 83  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 41,500.00  | 41,500.00     |  | Supplies & Materials |
|                    | Refrigerator, 6 cu. Ft., single door                                 | 1   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 14,000.00  | 14,000.00     |  | Supplies & Materials |
|                    | Ring, Egg, Stainless Steel   | 50  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 5,750.00   | 5,750.00      |  | Supplies & Materials |
|                    | Roller up banner, 3ft x 6.5ft  | 2   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 6,000.00   | 6,000.00      |  | Supplies & Materials |
|                    | Roller up banner, 6.5ft x 6.5ft                                      | 2   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 9,600.00   | 9,600.00      |  | Supplies & Materials |
|                    | Scale, Weighing, Platform Balance, Double Beam, 2000g capacity       | 4   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 55,520.00  | 55,520.00     |  | Supplies & Materials |
|                    | Scissor , Heavy Duty   | 64  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,800.00  | 12,800.00     |  | Supplies & Materials |
|                    | Scissor, heavy duty for cutting raw materials                        | 4   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 7,200.00   | 7,200.00      |  | Supplies & Materials |
|                    | Sharpener, Pencil, Heavy Duty, Hand crank                            | 35  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 15,750.00  | 15,750.00     |  | Supplies & Materials |
|                    | Shelves, Fabricated Steel  | 10  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 60,000.00  | 60,000.00     |  | Supplies & Materials |
|                    | Shredder, Paper, Heavy Duty  | 8   | legal, MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 68,000.00  | 68,000.00     |  | Supplies & Materials |
|                    | Signage for "Wet Floor", plastic, for cleaning purposes              | 40  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 40,000.00  | 40,000.00     |  | Supplies & Materials |
|                    | Sofa, Bed  | 1   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 5,000.00   | 5,000.00      |  | Supplies & Materials |
|                    | Squeezer, Mop, Head, Heavy duty,bucket                               | 2   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 12,000.00  | 12,000.00     |  | Supplies & Materials |
|                    | Stamp, Rubber  | 24  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 2,880.00   | 2,880.00      |  | Supplies & Materials |
|                    | Stamp, Self Inking (Trodat)  | 3   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 1,800.00   | 1,800.00      |  | Supplies & Materials |
|                    | Stand for Posters, roller up banner                                  | 2   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,000.00   | 3,000.00      |  | Supplies & Materials |
|                    | Staple Wire Remover  | 62  | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 3,100.00   | 3,100.00      |  | Supplies & Materials |
|                    | Stapler, Heavy Duty  | 243 | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 121,500.00 | 121,500.00    |  | Supplies & Materials |
|                    | Stove, electric, 2 burner/plate adjustable control                   | 1   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 4,100.00   | 4,100.00      |  | Supplies & Materials |
|                    | Table short (120Wx70Dx74H cm)  | 2   | MMD        | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18 |                 | GOP | 18,000.00  | 18,000.00     |  | Supplies & Materials |

|                    |  |    |          |                |                  |           |                 |  |     |            |            |               |                      |
|--------------------|--|----|----------|----------------|------------------|-----------|-----------------|--|-----|------------|------------|---------------|----------------------|
|                    | Table, Computer  | 4  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 6,000.00   | 6,000.00   |               | Supplies & Materials |
|                    | Table, long (180x60) with layer  | 6  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 24,000.00  | 24,000.00  |               | Supplies & Materials |
|                    | Table, Office (32 x 48 x 30)   | 4  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 28,000.00  | 28,000.00  |               | Supplies & Materials |
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|                    | Table, Office approximately W-47inches x D-23.5inches x H-29.5inches   | 29 | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 116,000.00 | 116,000.00 |               | Supplies & Materials |
|                    | Table, Office, clerical  | 25 | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 112,500.00 | 112,500.00 |               | Supplies & Materials |
|                    | Table, side  | 1  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 2,200.00   | 2,200.00   |               | Supplies & Materials |
|                    | Table, Stand, Mayo   | 3  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 7,500.00   | 7,500.00   |               | Supplies & Materials |
|                    | Test Weight  | 1  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 13,200.00  | 13,200.00  |               | Supplies & Materials |
|                    | Thermometer, Refrigerator, Heavy Duty  | 2  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 2,880.00   | 2,880.00   |               | Supplies & Materials |
|                    | Thermometer, Room, Heavy Duty  | 4  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 17,280.00  | 17,280.00  |               | Supplies & Materials |
|                    | Ticket, Dispenser  | 3  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 13,500.00  | 13,500.00  |               | Supplies & Materials |
|                    | Tray, document (metal) 2 layers  | 5  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 2,880.00   | 2,880.00   |               | Supplies & Materials |
|                    | Trodar (CERTIFIED TRUE COPY)   | 1  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 500.00     | 500.00     |               | Supplies & Materials |
|                    | Trodar (RECEIVED)  | 2  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 1,000.00   | 1,000.00   |               | Supplies & Materials |
|                    | Utility Rack   | 2  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 4,000.00   | 4,000.00   |               | Supplies & Materials |
|                    | Vernier Caliper, 12"   | 1  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 1,980.00   | 1,980.00   |               | Supplies & Materials |
|                    | Washing machine w/ dryer   | 1  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 10,000.00  | 10,000.00  |               | Supplies & Materials |
|                    | Window screen, silver, 3 panels, with expenaded wire (1" x 2 "). With awning screen for glass window locks, complete with locks (latches), removable creen for cleaning purposes, size at least 2340cm x 1150cm. | 2  | MMD      | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 13,200.00  | 13,200.00  |               | Supplies & Materials |
|                    | Blender, food, commercial 2 liter capacity, heavy duty, 6 blades HP motor V 220-240  | 3  | ndmd     |                |                  |           |                 |  |     | 90,000.00  |            | 90,000.00     |                      |
|                    | Multi Player (usb/cd/dvd/mp3) with speaker and amplifier, lapel  | 1  | dental   |                |                  |           |                 |  |     | 60,000.00  | 30,000.00  | 30,000.00     |                      |
|                    | Clock wall type digital with calendar display  | 2  | dialysis |                |                  |           |                 |  |     | 2,000.00   | 2,000.00   |               |                      |
|                    | Chair, Office  | 5  | dialysis |                |                  |           |                 |  |     | 10,000.00  | 10,000.00  |               |                      |

|   |    |            |  |                  |  |                 |  |           |           |               |  |
|---|----|------------|--|------------------|--|-----------------|--|-----------|-----------|---------------|--|
| Chair monoblock   | 20 | dialysis   |  |                  |  |                 |  | 7,000.00  | 7,000.00  |               |  |
| Dispenser Tissue  | 8  | dialysis   |  |                  |  |                 |  | 4,000.00  | 4,000.00  |               |  |
| Dispenser Water with hot and cold bottom loading  | 2  | dialysis   |  |                  |  |                 |  | 16,000.00 | 16,000.00 |               |  |
| Dispenser soap wall mounted plastic durable   | 8  | dialysis   |  |                  |  |                 |  | 5,200.00  | 5,200.00  |               |  |
| Locker metal triple tier with at least nine layers lockable doors   | 1  | dialysis   |  |                  |  |                 |  | 12,000.00 | 12,000.00 |               |  |
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| Adjustable Wrench heavy duty  | 2  | dialysis   |  |                  |  |                 |  | 1,700.00  | 1,700.00  |               |  |
| Oxygen carrier 15lbs stainless portable type single handle 2 wheels   | 5  | dialysis   |  |                  |  |                 |  | 10,500.00 | 10,500.00 |               |  |
| Stainless waste segregation trash bins (3 compartment) pedal type cover   | 4  | dialysis   |  |                  |  |                 |  | 26,000.00 | 26,000.00 |               |  |
| Table office with center drawer and 3 side drawer with lock laminated particle board  | 2  | dialysis   |  |                  |  |                 |  | 8,000.00  | 8,000.00  |               |  |
| Table pantry rectangular 4 seater foldable  | 1  | dialysis   |  |                  |  |                 |  | 2,000.00  | 2,000.00  |               |  |
| Working trolley stainless 4 in casters (2 swivel 2 braking) with drawer at least 580 x 400 x 850mm size easy maneuverability        | 6  | dialysis   |  |                  |  |                 |  | 36,000.00 | 36,000.00 |               |  |
| Table, Office/Consultation with 3 drawers   | 1  | ob         |  |                  |  |                 |  | 2,000.00  | 2,000.00  |               |  |
| Chair, Mono-swivel  | 1  | ob         |  |                  |  |                 |  | 2,500.00  | 2,500.00  |               |  |
| Stamp Rubber  | 18 | disbursing |  |                  |  |                 |  | 7,200.00  | 7,200.00  |               |  |
| Stamp Pad   | 18 | disbursing |  |                  |  |                 |  | 630.00    | 630.00    |               |  |
| Utility Cart, 2 shelf, blue   | 4  | pulmo      |  |                  |  |                 |  | 65,000.00 |           | 65,000.00     |  |
| Tarpaulin, Civil Service Commission "2018 Search for Outstanding Government Workers" size : (6feet x 4feet)                         | 1  | ccu        |  |                  |  |                 |  | 650.00    | 650.00    |               |  |
| Office Table Approximately W39" x D19.5" x H29.5" (Color: Wenge)  | 1  | legal      |  |                  |  |                 |  | 3,500.00  | 3,500.00  |               |  |
| Office Chair Midback, leather black Pneumatic Gas Lift lever for instant height and tilt adjustment 360 degree swivel rotation      | 2  | legal      |  |                  |  |                 |  | 5,000.00  | 5,000.00  |               |  |
| Office Chair guest Chair/Visitors chair Metal Frame Chrome Finish cushion seat and backrest leather black                           | 8  | legal      |  |                  |  |                 |  | 11,200.00 | 11,200.00 |               |  |
| Sr. Executive Office Chair Pneumatic Gas Lift Lever for instant height and tilt adjustment 360 degree swivel rotation leather black | 1  | legal      |  |                  |  |                 |  | 4,000.00  | 4,000.00  |               |  |
| Trash Bin - Perfect for compact area swing opening and closing lid  | 3  | legal      |  |                  |  |                 |  | 900.00    | 900.00    |               |  |
| White Board , Magnetic 4 x 6 feet   | 1  | legal      |  |                  |  |                 |  | 4,000.00  | 4,000.00  |               |  |

|                    |  |   |              |  |  |                  |  |                 |            |          |               |  |
|--------------------|--|---|--------------|--|--|------------------|--|-----------------|------------|----------|---------------|--|
|                    | Signage SintraBoard - Manetic Resonance Imaging (size:50cm x 160cm)    | 1 | cmps         |  |  |                  |  |                 | 1,300.00   | 1,300.00 |               |  |
|                    | Signage SintraBoard - Dialysis Center (size:5.5inches x 63inches)      | 1 | cmps         |  |  |                  |  |                 | 350.00     | 350.00   |               |  |
|                    | Signage SintraBoard - Wound Care Unit (size:40cm x 120cm)              | 1 | cmps         |  |  |                  |  |                 | 960.00     | 960.00   |               |  |
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|                    | Signage SintraBoard - Complex Wound Care Clinic (size:20cm x 120cm)    | 1 | cmps         |  |  |                  |  |                 | 680.00     | 680.00   |               |  |
|                    | Signage SintraBoard - Diabetic Foot Clinic (size:20cm x 120cm)         | 1 | cmps         |  |  |                  |  |                 | 680.00     | 680.00   |               |  |
|                    | Projector LCD  | 2 | metro, rehab |  |  |                  |  |                 | 70,000.00  |          | 70,000.00     |  |
|                    | Aircon at least 2HP window type  | 2 | metro        |  |  |                  |  |                 | 64,000.00  |          | 64,000.00     |  |
|                    | Computer, Laptop   | 1 | metro        |  |  |                  |  |                 | 57,000.00  |          | 57,000.00     |  |
|                    | Power Supply 15 AMPS   | 1 | hems         |  |  |                  |  |                 | 7,000.00   | 7,000.00 |               |  |
|                    | Microphone   | 2 | hems, lab    |  |  |                  |  |                 | 4,260.00   | 4,260.00 |               |  |
|                    | Photocopier  | 1 | ihomp        |  |  |                  |  |                 | 80,000.00  |          | 80,000.00     |  |
|                    | Printer, Laserjet, Hi-speed  | 1 | ihomp        |  |  |                  |  |                 | 100,000.00 |          | 100,000.00    |  |
|                    | Signage SintraBoard - Water Treatment Room (size:5.5inches x 63inches) | 1 | dialysis     |  |  |                  |  |                 | 350.00     | 350.00   |               |  |
|                    | Signage SintraBoard - Treatment Area (size:5.5inches x 63inches)       | 1 | dialysis     |  |  |                  |  |                 | 350.00     | 350.00   |               |  |
|                    | Signage SintraBoard - Nurse Station (size:5.5inches x 63inches)        | 1 | dialysis     |  |  |                  |  |                 | 350.00     | 350.00   |               |  |
|                    | Signage SintraBoard - Waiting Area (size:5.5inches x 63inches)         | 1 | dialysis     |  |  |                  |  |                 | 350.00     | 350.00   |               |  |
|                    | Signage SintraBoard - Reception Area (size:5.5inches x 63inches)       | 1 | dialysis     |  |  |                  |  |                 | 350.00     | 350.00   |               |  |
|                    | Signage SintraBoard - Doctor's Clinic (size:5.5inches x 31inches)      | 1 | dialysis     |  |  |                  |  |                 | 175.00     | 175.00   |               |  |
|                    | Signage SintraBoard - Pantry (size:5.5inches x 31inches)               | 1 | dialysis     |  |  |                  |  |                 | 175.00     | 175.00   |               |  |
|                    | Signage SintraBoard - Reprocessing Area (size:5.5inches x 31inches)    | 1 | dialysis     |  |  |                  |  |                 | 175.00     | 175.00   |               |  |
|                    | Signage SintraBoard - Mixing Area (size:5.5inches x 31inches)          | 1 | dialysis     |  |  |                  |  |                 | 175.00     | 175.00   |               |  |
|                    | Signage SintraBoard - Medical Records (size:5.5inches x 31inches)      | 1 | dialysis     |  |  |                  |  |                 | 175.00     | 175.00   |               |  |
|                    | Signage SintraBoard - Dialyzer Rack (size:5.5inches x 31inches)        | 1 | dialysis     |  |  |                  |  |                 | 175.00     | 175.00   |               |  |
|                    | Signage SintraBoard - Storage Room (size:5.5inches x 31inches)         | 1 | dialysis     |  |  |                  |  |                 | 175.00     | 175.00   |               |  |

|  |    |           |  |                  |  |                 |  |            |           |               |  |
|--|----|-----------|--|------------------|--|-----------------|--|------------|-----------|---------------|--|
| Signage SintraBoard - Supervisor Room (size:5.5inches x 31inches)  | 1  | dialysis  |  |                  |  |                 |  | 175.00     | 175.00    |               |  |
| Signage SintraBoard - Waste Disposal Room (size:5.5inches x 31inches)  | 1  | dialysis  |  |                  |  |                 |  | 175.00     | 175.00    |               |  |
| Signage SintraBoard - Comfort Room (size:5.5inches x 31inches)   | 1  | dialysis  |  |                  |  |                 |  | 175.00     | 175.00    |               |  |
| Signage SintraBoard - Utility Room (size:5.5inches x 31inches)   | 1  | dialysis  |  |                  |  |                 |  | 175.00     | 175.00    |               |  |
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| Signage SintraBoard - Medication Area (size:5.5inches x 31inches)  | 1  | dialysis  |  |                  |  |                 |  | 175.00     | 175.00    |               |  |
| Outdoor LED Mosquito Repellent Trap Lamp Electric Shock Insect Zapper Pest Mosquito Killer Lamp  | 2  | esc       |  |                  |  |                 |  | 4,400.00   | 4,400.00  |               |  |
| Airconditioner, window type, 2HP   | 2  | finance   |  |                  |  |                 |  | 100,000.00 |           | 100,000.00    |  |
| Scanner, Document Feeder   | 8  | finance   |  |                  |  |                 |  | 240,000.00 |           | 240,000.00    |  |
| Re-orientation/additional of modular office and partition  | 1  | finance   |  |                  |  |                 |  | 130,000.00 |           | 130,000.00    |  |
| BookBind, Hard Bound   | 1  | admitting |  |                  |  |                 |  | 600.00     | 600.00    |               |  |
| Extension Cord with universal outlet and switch, 4 meters  | 15 | pulmo     |  |                  |  |                 |  | 7,500.00   | 7,500.00  |               |  |
| Extension Cord, Tri-function switch, durable light indicator, 6 individual switch control, compatible with different plugs, 6ft cable length, fire resistant materials | 2  | pulmo     |  |                  |  |                 |  | 3,000.00   | 3,000.00  |               |  |
| Rubber Stamp #1  | 1  | admitting |  |                  |  |                 |  | 600.00     | 600.00    |               |  |
| Rubber Stamp #2  | 1  | admitting |  |                  |  |                 |  | 800.00     | 800.00    |               |  |
| Rubber Stamp #3  | 1  | admitting |  |                  |  |                 |  | 600.00     | 600.00    |               |  |
| Rubber Stamp #4  | 1  | admitting |  |                  |  |                 |  | 800.00     | 800.00    |               |  |
| Trolley, Heavy Duty  | 2  | hopspd    |  |                  |  |                 |  | 18,000.00  | 18,000.00 |               |  |
| Kawa, Stainless Steel  | 2  | hopspd    |  |                  |  |                 |  | 10,000.00  | 10,000.00 |               |  |
| Table, Clerical, laminated wood L39.4 x W19.7 x H29.2 with center and 3 side drawers with lock, black/dark brown   | 2  | hopspd    |  |                  |  |                 |  | 8,000.00   | 8,000.00  |               |  |
| Chair, Clerical/Office   | 2  | hopspd    |  |                  |  |                 |  | 5,000.00   | 5,000.00  |               |  |
| Laptop, Intel Core i5 Processor  | 2  | hopspd    |  |                  |  |                 |  | 120,000.00 |           | 120,000.00    |  |
| Computer, Desktop, Intel Core i3 Haswell Processor   | 15 | hopspd    |  |                  |  |                 |  | 750,000.00 |           | 750,000.00    |  |
| Computer, Desktop, Processor i7  | 3  | hopspd    |  |                  |  |                 |  | 240,000.00 |           | 240,000.00    |  |
| A3 Printer   | 1  | hopspd    |  |                  |  |                 |  | 30,000.00  |           | 30,000.00     |  |
| Printer, Inkjet Refillable Ink Tank All in One   | 2  | hopspd    |  |                  |  |                 |  | 30,000.00  |           | 30,000.00     |  |
| Printer, Multifunction (Print, Scan, Copy)   | 8  | hopspd    |  |                  |  |                 |  | 120,000.00 |           | 120,000.00    |  |
| Printer, Heavy Duty  | 2  | hopspd    |  |                  |  |                 |  | 100,000.00 |           | 100,000.00    |  |
| Photocopier, Heavy Duty  | 3  | hopspd    |  |                  |  |                 |  | 195,000.00 |           | 195,000.00    |  |

|                    |  |   |                  |  |                  |  |  |  |  |            |           |            |               |
|--------------------|--|---|------------------|--|------------------|--|--|--|--|------------|-----------|------------|---------------|
|                    | Sound System (Multi player- USB/CD/DVD/MP3/MP4)  | 2 | hopsd            |  |                  |  |  |  |  | 60,000.00  |           | 60,000.00  |               |
|                    | Document Scanner   | 1 | hopsd            |  |                  |  |  |  |  | 30,000.00  |           | 30,000.00  |               |
|                    | Equipment and Semi-Expendable Asset Tagging  | 1 | hopsd            |  |                  |  |  |  |  | 80,000.00  |           | 80,000.00  |               |
|                    | Stainless Steel Combination Gas Griller/Griddle  | 1 | hopsd            |  |                  |  |  |  |  | 150,000.00 |           | 150,000.00 |               |
|                    | Blender Food Commercial  | 1 | hopsd            |  |                  |  |  |  |  | 36,000.00  |           | 36,000.00  |               |
|                    | Pressure Cooker  | 1 | hopsd            |  |                  |  |  |  |  | 40,000.00  |           | 40,000.00  |               |
|                    | Temperature Tester   | 1 | hopsd            |  |                  |  |  |  |  | 85,000.00  |           | 85,000.00  |               |
| JRRMMC-F-BAC-VB-48 |  |   |                  |  | February 2, 2015 |  |  |  |  |            |           |            | Page 28 of 90 |
|                    | Air-Conditioning Unit  | 1 | hopsd            |  |                  |  |  |  |  | 25,000.00  |           | 25,000.00  |               |
|                    | Sewing Machine   | 1 | hopsd            |  |                  |  |  |  |  | 70,000.00  |           | 70,000.00  |               |
|                    | Washing Machine, Heavy Duty  | 1 | hopsd            |  |                  |  |  |  |  | 60,000.00  |           | 60,000.00  |               |
|                    | Modular Counters, Cubicle Type, with enclosure (lot)   | 1 | hopsd            |  |                  |  |  |  |  | 50,000.00  |           | 50,000.00  |               |
|                    | Shredder, Heavy duty   | 1 | hopsd            |  |                  |  |  |  |  | 15,000.00  |           | 15,000.00  |               |
|                    | Printer with refill tank system (all-in-one; Printer, Scanner, Copier with wireless networking capability)               | 1 | training service |  |                  |  |  |  |  | 14,000.00  | 14,000.00 |            |               |
|                    | Computer, Desktop  | 1 | training service |  |                  |  |  |  |  | 47,000.00  |           | 47,000.00  |               |
|                    | Chair, Office with arm rest, pneumatic gas lift height adjustments, 360  | 1 | patho            |  |                  |  |  |  |  | 2,400.00   | 2,400.00  |            |               |
|                    | Table, Utility, long, foldable, heavy duty, wood or stainless steel made, formacalined top 180-250cm x 45-50cm x 70-80cm | 1 | patho            |  |                  |  |  |  |  | 3,800.00   | 3,800.00  |            |               |
|                    | Printer with Ink Tank System   | 1 | ihomp            |  |                  |  |  |  |  | 13,000.00  | 13,000.00 |            |               |
|                    | Watch, Stop, Digital   | 4 | hemc             |  |                  |  |  |  |  | 4,000.00   | 4,000.00  |            |               |
|                    | Phone, Mobile, Smart   | 4 | hemc             |  |                  |  |  |  |  | 59,600.00  | 59,600.00 |            |               |
|                    | Supply and Delivery of two (2) Brand New Airconditioning Unit, Window Type, Inverter, at least 2HP                       | 1 | fmd              |  |                  |  |  |  |  | 100,000.00 |           | 100,000.00 |               |
|                    | Supply and Delivery of two (2) Brand New Airconditioning Unit, Window Type, Inverter, at least 1HP                       | 1 | fmd              |  |                  |  |  |  |  | 78,000.00  |           | 78,000.00  |               |
|                    | Supply, Delivery and Installation of two (2) Brand New Airconditioner, Split Type 3TR, Inverter                          | 1 | fmd              |  |                  |  |  |  |  | 180,000.00 |           | 180,000.00 |               |
|                    | Supply, Delivery and Installation of one (1) Brand New Airconditioner, Split Type 1HP, Inverter                          | 1 | fmd              |  |                  |  |  |  |  | 43,500.00  |           | 43,500.00  |               |
|                    | Supply, Delivery and Installation of Window Film for 10 windows (21.6sq.m) at Dialysis Clinic, Medical Arts Building     | 1 | fmd              |  |                  |  |  |  |  | 55,104.00  | 55,104.00 |            |               |
|                    | Supply of labor and materials for the repair of one (1) unit copier, Sharp AR-M205 located at Medical Records            | 1 | fmd              |  |                  |  |  |  |  | 12,263.00  | 12,263.00 |            |               |

|                    |   |      |         |                |          |                  |         |  |                 |              |              |              |                      |
|--------------------|---|------|---------|----------------|----------|------------------|---------|--|-----------------|--------------|--------------|--------------|----------------------|
|                    | Telephone Intercom, 2 channel, 2 pcs Intercom set with wiring connection at least 20m with AC power supply adapter optional battery source (9V) | 1    | fmd     |                |          |                  |         |  |                 | 2,500.00     | 2,500.00     |              |                      |
|                    | Tarpaulin, Canvas with rings on the edges 18ft x 24ft (Lona)  | 3    | mmd     |                |          |                  |         |  |                 | 15,000.00    | 15,000.00    |              |                      |
|                    | Supply and delivery of two (2) Brand New Airconditioning Unit, window type, non inverter, at least 2HP  | 1    | fmd     |                |          |                  |         |  |                 | 60,000.00    | 60,000.00    |              |                      |
| JRRMMC-F-BAC-VB-48 |   |      |         |                |          | February 2, 2015 |         |  | Revision No.: 0 |              |              |              | Page 29 of 90        |
|                    | Supply and delivery of two (2) Brand New Airconditioning Unit, window type, non inverter, at least 1HP  | 1    | fmd     |                |          |                  |         |  |                 | 43,000.00    | 43,000.00    |              |                      |
|                    | Supply and delivery of two (2) Brand New Airconditioner split type, 3TR, non inverter   |      |         |                |          |                  |         |  |                 | 186,000.00   | 186,000.00   |              |                      |
|                    | Supply and delivery of one (1) Brand New Airconditioner split type, 1HP, non inverter   |      |         |                |          |                  |         |  |                 | 32,000.00    | 32,000.00    |              |                      |
|                    | Supply & Delivery of two (2) brand new air curtain unit, 4 feet, at least 1200 cfm with louver  | 1    | fmd     |                |          |                  |         |  |                 | 26,000.00    | 26,000.00    |              |                      |
|                    | Bending Jlg   | 1    | rehab   |                |          |                  |         |  |                 | 21,000.00    | 21,000.00    |              |                      |
|                    | Paper Shredder 9" wide paper opening  | 1    | rehab   |                |          |                  |         |  |                 | 15,000.00    | 15,000.00    |              |                      |
|                    | Pneumatic Stool without back (16" diameter with 3" foam   | 2    | rehab   |                |          |                  |         |  |                 | 30,000.00    | 30,000.00    |              |                      |
|                    | TV, LED   | 3    | finance |                |          |                  |         |  |                 | 90,000.00    | 90,000.00    |              |                      |
|                    | Supply of labor and materials for the repair of one (1) unit copier, Sharp AR-5620N SN:33032572 at PhilHealth                                   | 1    | fmd     |                |          |                  |         |  |                 | 15,876.00    | 15,876.00    |              |                      |
|                    | Washing Machine   | 1    | linen   |                |          |                  |         |  |                 | 55,000.00    | 55,000.00    |              |                      |
|                    | Sewing Machine  | 1    | linen   |                |          |                  |         |  |                 | 20,000.00    | 20,000.00    |              |                      |
|                    | Drum Unit, Gestetner MP2001L  | 3    | mmd     |                |          |                  |         |  |                 | 21,759.36    | 21,759.36    |              |                      |
|                    | Pointer, Laser, wireless, USB receiver remote control power point   | 2    | HEMS    |                |          |                  |         |  |                 | 3,000.00     | 3,000.00     |              |                      |
|                    | Cabinet, Filing Steel, 4 drawer horizontal  | 3    | finance |                |          |                  |         |  |                 | 41,985.00    | 41,985.00    |              |                      |
|                    | Audio-Technical Lavalier Wired Microphone   | 2    | hems    |                |          |                  |         |  |                 | 29,000.00    | 29,000.00    |              |                      |
|                    |   |      |         |                |          |                  |         |  |                 |              |              |              |                      |
|                    | Sub-Total   |      |         |                |          |                  |         |  |                 | 7,675,203.36 | 3,914,703.36 | 3,760,500.00 | Supplies & Materials |
|                    | <b>SECURITY</b>   |      |         |                |          |                  |         |  |                 |              |              |              |                      |
|                    | Ammunition Cal. 40  | 1200 | MMD     | Public Bidding | 12/20/17 | 10/1/2017        | 1/26/18 |  | GOP             | 31,200.00    | 31,200.00    |              | Supplies & Materials |
|                    | Ammunition Cal. 9MM   | 1200 | MMD     | Public Bidding | 12/20/17 | 10/1/2017        | 1/26/18 |  | GOP             | 26,400.00    | 26,400.00    |              | Supplies & Materials |
|                    | Ammunition, Shotgun, 12gauge  | 300  | MMD     | Public Bidding | 12/20/17 | 10/1/2017        | 1/26/18 |  | GOP             | 10,200.00    | 10,200.00    |              | Supplies & Materials |
|                    | Antenna, spare portable radio GP-3138   | 10   | MMD     | Public Bidding | 12/20/17 | 10/1/2017        | 1/26/18 |  | GOP             | 20,000.00    | 20,000.00    |              | Supplies & Materials |



|                                       |    |     |                |                  |           |                 |  |     |            |            |               |                      |
|---------------------------------------|----|-----|----------------|------------------|-----------|-----------------|--|-----|------------|------------|---------------|----------------------|
| Battery, spare portable radio GP-3138 | 10 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 19,000.00  | 19,000.00  |               | Supplies & Materials |
| Cord, Nylon 100 meters x .5 inch      | 1  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 2,000.00   | 2,000.00   |               | Supplies & Materials |
| Cordon Tape Precautionary 100         | 1  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 2,000.00   | 2,000.00   |               | Supplies & Materials |
| Flag, Philippine 4" x 8"              | 8  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 5,600.00   | 5,600.00   |               | Supplies & Materials |
| Lubricants for firearms               | 2  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 360.00     | 360.00     |               | Supplies & Materials |
| Oil, Multi-purpose for fireamrs       | 2  | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 360.00     | 360.00     |               | Supplies & Materials |
| JRRMMC-F-BAC-VB-48                    |    |     |                | February 2, 2015 |           | Revision No.: 0 |  |     |            |            | Page 30 of 90 |                      |
| Padlock, heavy duty                   | 10 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 7,000.00   | 7,000.00   |               | Supplies & Materials |
| Paper, Target                         | 64 | MMD | Public Bidding | 12/20/17         | 10/1/2017 | 1/26/18         |  | GOP | 1,600.00   | 1,600.00   |               | Supplies & Materials |
| SUB-TOTAL                             |    |     |                |                  |           |                 |  |     | 125,720.00 | 125,720.00 | -             |                      |

Prepared by:

**RICHARD B. FARIÑAS**  
Head-BAC Secretariat

Noted:

**JOSE EDDIE R. BARNUEVO**  
Supervising Administrative Officer

Recommended by:

**JOSELITO RODRIGUEZ, DMD**  
Chairman-HBAC-B

Approved by:

**EMMANUEL F. MONTAÑA, JR., MD., FPCS, MHA**  
Medical Center Chief II



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
**Rizal Avenue, Sta. Cruz, Manila**

**ANNUAL PROCUREMENT PLAN**  
**Procuring Entity/Unit: NUTRITION AND DIETETICS MANAGEMENT DEPARTMENT**  
**Calendar Year: 2018**

| Code(P/A) | Type of Contract to be Employed | Extent / Size of Contract Scope / Packages | PMO/End-User | Procurement Method | Schedule for Each Procurement Activity |                     |                 |                  | Source of Funds | Estimated Budget(PhP) |      |    | Remarks(Brief description of Program/Project) |
|-----------|---------------------------------|--|--------------|--------------------|--|---------------------|-----------------|------------------|-----------------|-----------------------|------|----|---|
|           |                                 |  |              |                    | Ads/Post of IB/REI                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                 | Total                 | MOOE | CO |   |

| GROCERY PRODUCTS  |       |      |                |          |           |         |  |  |     |            |            |                      |
|---|-------|------|----------------|----------|-----------|---------|--|--|-----|------------|------------|----------------------|
| Achuete, 10gms/pack   | 396   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 9,504.00   | 9,504.00   | Supplies & Materials |
| Beef, Corned, 340- 380 gms/can  | 1800  | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 312,840.00 | 312,840.00 | Supplies & Materials |
| Beans, Black, soya salted, 100 gms  | 216   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 4,968.00   | 4,968.00   | Supplies & Materials |
| Bijon, Dried, 1st class   | 450   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 34,650.00  | 34,650.00  | Supplies & Materials |
| Biscuit, Cream sandwich, asstd., 10's/pack  | 45    | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 2,655.00   | 2,655.00   | Supplies & Materials |
| <b>JRRMMC-F-BAC-VB-48</b> <span style="float: right;">February 2, 2015</span> <span style="float: right;">Revision No.: 0</span> <span style="float: right;">Page 31 of 90</span> |       |      |                |          |           |         |  |  |     |            |            |                      |
| Broth, Shrimp, Cube, 6's  | 252   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 10,533.60  | 10,533.60  | Supplies & Materials |
| Broth, Tamarind, Sinigang, at least 40 gms/pack   | 270   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 7,128.00   | 7,128.00   | Supplies & Materials |
| Candy, Hard, 50's/pack  | 270   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 10,800.00  | 10,800.00  | Supplies & Materials |
| Candy, Jelly, Fruit flavored, 18's/pack   | 1188  | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 30,733.56  | 30,733.56  | Supplies & Materials |
| Catsup, Banana, gallon  | 45    | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 8,887.50   | 8,887.50   | Supplies & Materials |
| Catsup, Sachet, Single Served at least 10gms  | 11250 | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 33,750.00  | 33,750.00  | Supplies & Materials |
| Cereal Drink, 30-40gms  | 14400 | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 112,320.00 | 112,320.00 | Supplies & Materials |
| Cheese, Cheedar, 500 gms.   | 450   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 61,065.00  | 61,065.00  | Supplies & Materials |
| Chicken Luncheon Meat at least 360 gms  | 504   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 44,629.20  | 44,629.20  | Supplies & Materials |
| Chicken, Cubes, 6's/pkg box   | 144   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 5,385.60   | 5,385.60   | Supplies & Materials |
| Cocoa, unsweetened, at least 453 gms  | 27    | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 14,580.00  | 14,580.00  | Supplies & Materials |
| Coffee, Instant, at least 100 gms   | 405   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 38,475.00  | 38,475.00  | Supplies & Materials |
| Coffee, Sachet, 3 in 1, at least 15 gms   | 14400 | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 115,200.00 | 115,200.00 | Supplies & Materials |
| Com, Sweet, whole, at least 425 gms/can   | 360   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 21,528.00  | 21,528.00  | Supplies & Materials |
| Comstarch, at least 400 gms/box   | 261   | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 11,196.90  | 11,196.90  | Supplies & Materials |
| Crackers, Plain, at least 600 gms/can   | 18    | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 2,871.00   | 2,871.00   | Supplies & Materials |
| Crackers, Salted, 10's/pack   | 45    | NDMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | GOP | 2,639.25   | 2,639.25   | Supplies & Materials |

|  |      |      |                |                  |           |         |                 |     |              |               |  |                      |
|--|------|------|----------------|------------------|-----------|---------|-----------------|-----|--------------|---------------|--|----------------------|
| Cream, Pure, thick, at least 250ml tetra   | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,950.00     | 4,950.00      |  | Supplies & Materials |
| Cup, Sauce, with cover 100's   | 135  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 18,117.00    | 18,117.00     |  | Supplies & Materials |
| Essence, ALMOND/BANANA at least 20 ml  | 9    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 405.00       | 405.00        |  | Supplies & Materials |
| Flour, all purpose, at least 800 gms   | 369  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 42,213.60    | 42,213.60     |  | Supplies & Materials |
| JRRMMC-F-BAC-VB-48   |      |      |                | February 2, 2015 |           |         | Revision No.: 0 |     |              | Page 32 of 90 |  |                      |
| Formula, Powdered, Complete Nutrition for kids 3-10 years old at least 400- 450      | 432  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 247,104.00   | 247,104.00    |  | Supplies & Materials |
| Formula, Powdered, Complete Nutrition, for kids 1-3 years old at least 400- 450      | 432  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 247,104.00   | 247,104.00    |  | Supplies & Materials |
| Formula, Powdered, Complete Nutrition, high calorie formula at least 400- 450gms/can | 2808 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 2,631,096.00 | 2,631,096.00  |  | Supplies & Materials |
| Formula, Powdered, special for diabetic, Complete Nutrition, at least 400-600g,      | 864  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 987,984.00   | 987,984.00    |  | Supplies & Materials |
| Fruit mixed single served at least 4.0z  | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 25,857.00    | 25,857.00     |  | Supplies & Materials |
| Fruit Peaches single served at least 4 oz  | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 25,857.00    | 25,857.00     |  | Supplies & Materials |
| Fruit tropical single served at least 4 oz.  | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 25,857.00    | 25,857.00     |  | Supplies & Materials |
| Fruit, Cocktail, at least 836 gms  | 270  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 22,275.00    | 22,275.00     |  | Supplies & Materials |
| Garbanzos, at least 450 gms/can  | 162  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 6,520.50     | 6,520.50      |  | Supplies & Materials |
| Gelatin in cup, assorted, flavored at least 120grams/pc                              | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,450.00     | 9,450.00      |  | Supplies & Materials |
| Gelatin powder unflavored 10- 25 grams sachet  | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 2,700.00     | 2,700.00      |  | Supplies & Materials |
| Gulaman, sachet, asstd flavor, at least 24 gms                                       | 540  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,752.00     | 4,752.00      |  | Supplies & Materials |
| Jam sachet at least 12gms. Pineapple   | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 6,183.00     | 6,183.00      |  | Supplies & Materials |
| Jam sachet at least 12gms. Mango   | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 6,183.00     | 6,183.00      |  | Supplies & Materials |
| Jam sachet at least 12gms. Orange  | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 6,183.00     | 6,183.00      |  | Supplies & Materials |

|                    |  |     |      |                |                  |           |         |                 |     |           |               |  |                      |
|--------------------|--|-----|------|----------------|------------------|-----------|---------|-----------------|-----|-----------|---------------|--|----------------------|
|                    | Jam sachet at least 12gms. Strawberry          | 900 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 6,183.00  | 6,183.00      |  | Supplies & Materials |
|                    | Jam Pineapple preserve at least 320gms/bot     | 270 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 32,602.50 | 32,602.50     |  | Supplies & Materials |
|                    | Jam, mango, at least 320 gms/bot               | 270 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 32,292.00 | 32,292.00     |  | Supplies & Materials |
|                    | Jam, Marmalade, at least 240gms/bot            | 270 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 32,292.00 | 32,292.00     |  | Supplies & Materials |
| JRRMMC-F-BAC-VB-48 |  |     |      |                | February 2, 2015 |           |         | Revision No.: 0 |     |           | Page 33 of 90 |  |                      |
|                    | Jam, Strawberry, at least 340 gms/bot          | 270 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 32,602.50 | 32,602.50     |  | Supplies & Materials |
|                    | Jelly , Fruit , at least 120 grams /pc         | 810 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 10,862.10 | 10,862.10     |  | Supplies & Materials |
|                    | Juice, apple, 1 Liter, Bottle/Tetrapack        | 108 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 23,760.00 | 23,760.00     |  | Supplies & Materials |
|                    | Juice, at least 1.36 ltrs/can P/A orange       | 108 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,066.60  | 9,066.60      |  | Supplies & Materials |
|                    | Juice, Fruit, Mango, Tetra at least,250ml      | 450 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,217.50  | 3,217.50      |  | Supplies & Materials |
|                    | Juice, Fruit, Tetra, Asstd., at least 250ml    | 450 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,019.50  | 3,019.50      |  | Supplies & Materials |
|                    | Juice,Pineapple 1.36 ltrs/can unsweetened      | 108 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 10,098.00 | 10,098.00     |  | Supplies & Materials |
|                    | Kare- kare, Mix, at least 100 gms              | 108 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 5,880.60  | 5,880.60      |  | Supplies & Materials |
|                    | Leaf, Laurel at least 30 grams/pack            | 36  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 712.80    | 712.80        |  | Supplies & Materials |
|                    | Margarine, Fresh, at least 225 gms/bar         | 270 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 15,214.50 | 15,214.50     |  | Supplies & Materials |
|                    | Margarine, Fresh, Single Served at least 10gms | 900 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 7,920.00  | 7,920.00      |  | Supplies & Materials |
|                    | Margarine, Star, 2 kg                          | 45  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 23,265.00 | 23,265.00     |  | Supplies & Materials |
|                    | Mayonnaise, 3.5 liters                         | 27  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 22,275.00 | 22,275.00     |  | Supplies & Materials |
|                    | Miki, Canton, at least 400 g                   | 108 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 7,824.60  | 7,824.60      |  | Supplies & Materials |
|                    | Milk, Coconut, (400gms/sachet /Can) ml         | 54  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,050.00  | 4,050.00      |  | Supplies & Materials |
|                    | Milk, condensed, 300-360 gms/can, sweetened    | 153 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 8,751.60  | 8,751.60      |  | Supplies & Materials |
|                    | Milk, Filled, at least 370ml/can               | 927 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 44,032.50 | 44,032.50     |  | Supplies & Materials |

|                    |   |      |      |                |                  |           |                 |  |     |            |            |               |                      |
|--------------------|---|------|------|----------------|------------------|-----------|-----------------|--|-----|------------|------------|---------------|----------------------|
|                    | Milk, Reconstituted, at least 370ml/can     | 5562 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 367,092.00 | 367,092.00 |               | Supplies & Materials |
|                    | Misua, kilo                                 | 27   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 3,456.00   | 3,456.00   |               | Supplies & Materials |
|                    | Mongo, green, kilo                          | 135  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 20,047.50  | 20,047.50  |               | Supplies & Materials |
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|                    | Mushroom, Buttons, at least 400-425gms/can  | 135  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 8,100.00   | 8,100.00   |               | Supplies & Materials |
|                    | Oats, white, quick cooking, 1 kilo          | 198  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 26,136.00  | 26,136.00  |               | Supplies & Materials |
|                    | Oil, cooking, 17 kg/can                     | 144  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 283,536.00 | 283,536.00 |               | Supplies & Materials |
|                    | Oil, corn, at least 1 liter                 | 135  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 32,602.50  | 32,602.50  |               | Supplies & Materials |
|                    | Oil, Sesame, at least 150 ml                | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 2,898.00   | 2,898.00   |               | Supplies & Materials |
|                    | Paper Towel, Jumbo 2 ply at least 75 sheets | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 6,615.00   | 6,615.00   |               | Supplies & Materials |
|                    | Pasta, Macaroni, 1 kg                       | 288  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 24,710.40  | 24,710.40  |               | Supplies & Materials |
|                    | Paste, Tomato, at least 150 gms/pack        | 720  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 20,520.00  | 20,520.00  |               | Supplies & Materials |
|                    | Patis, Fish sauce, 100% pure, gal.          | 99   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 18,711.00  | 18,711.00  |               | Supplies & Materials |
|                    | Peanut, Butter, creamy, at least 364 gms    | 108  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 15,498.00  | 15,498.00  |               | Supplies & Materials |
|                    | Peas, green, cooked, at least 450 gms/can   | 144  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 4,608.00   | 4,608.00   |               | Supplies & Materials |
|                    | Pepper, Corn, whole, at least 50 gms/pack   | 108  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 5,346.00   | 5,346.00   |               | Supplies & Materials |
|                    | Pepper, Ground, at least 35 gms/bot.        | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 9,495.00   | 9,495.00   |               | Supplies & Materials |
|                    | Pickles, mixed, at least 3.5 kilos          | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 9,702.00   | 9,702.00   |               | Supplies & Materials |
|                    | Pickles, relish, at least 3.5 kilos         | 81   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 38,313.00  | 38,313.00  |               | Supplies & Materials |
|                    | Pimiento, whole, at least 200 gms           | 108  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 7,840.80   | 7,840.80   |               | Supplies & Materials |
|                    | Pineapple, sliced, at least 836 gms         | 837  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 73,656.00  | 73,656.00  |               | Supplies & Materials |

|                    |   |      |      |                |                  |           |         |                 |     |            |            |  |                      |  |
|--------------------|---|------|------|----------------|------------------|-----------|---------|-----------------|-----|------------|------------|--|----------------------|--|
|                    | Pineapple, Tidbits, at least 836 gms                    | 837  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 69,973.20  | 69,973.20  |  | Supplies & Materials |  |
|                    | Polvoron single served, at least 15gms.                 | 3600 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 48,060.00  | 48,060.00  |  | Supplies & Materials |  |
|                    | Pork and Beans, at least 390 gms/can                    | 270  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 13,365.00  | 13,365.00  |  | Supplies & Materials |  |
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|                    | Pork/ Beef Cubes 6 pcs /pack                            | 864  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,752.00   | 4,752.00   |  | Supplies & Materials |  |
|                    | Pork Luncheon meat, Chinese style, at least 350 gms/can | 504  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 41,202.00  | 41,202.00  |  | Supplies & Materials |  |
|                    | Pork, Corned at least at least 340 gms                  | 594  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 107,514.00 | 107,514.00 |  | Supplies & Materials |  |
|                    | Powder, Baking, at least 200 gms                        | 9    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 463.50     | 463.50     |  | Supplies & Materials |  |
|                    | Powder, Curry, at least 300 gms                         | 36   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 2,048.40   | 2,048.40   |  | Supplies & Materials |  |
|                    | Raisins, at least 100grams/pack                         | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 891.00     | 891.00     |  | Supplies & Materials |  |
|                    | Rice, 50 kls/sack                                       | 243  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 614,790.00 | 614,790.00 |  | Supplies & Materials |  |
|                    | Rice, Malagkit, kilo                                    | 36   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,952.80   | 3,952.80   |  | Supplies & Materials |  |
|                    | Rice, Malagkit, Powdered 500 gms /pack                  | 27   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,307.50   | 3,307.50   |  | Supplies & Materials |  |
|                    | Salt refined iodized, at least 2grams/sachet            | 135  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 67.50      | 67.50      |  | Supplies & Materials |  |
|                    | Salt, Coarse, iodized, 1 kilo/pack                      | 144  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,816.00   | 3,816.00   |  | Supplies & Materials |  |
|                    | Sardines in Tomato sauce, at least 425 gms/can          | 432  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 19,440.00  | 19,440.00  |  | Supplies & Materials |  |
|                    | Sauce Spaghetti at least 750- 1000 grams                | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,656.00   | 1,656.00   |  | Supplies & Materials |  |
|                    | Sauce, Oyster, at least 430 gms                         | 108  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 14,364.00  | 14,364.00  |  | Supplies & Materials |  |
|                    | Sauce, Soy, 1 gal                                       | 92   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 12,167.00  | 12,167.00  |  | Supplies & Materials |  |
|                    | Sauce, Sweet & Sour, at least 57 gms/pack               | 180  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 7,524.00   | 7,524.00   |  | Supplies & Materials |  |
|                    | Sauce, Teriyaki, 1 liter                                | 54   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 10,370.70  | 10,370.70  |  | Supplies & Materials |  |

|   |      |      |                |                         |           |         |                        |     |            |                      |  |                      |
|---|------|------|----------------|-------------------------|-----------|---------|------------------------|-----|------------|----------------------|--|----------------------|
| Sauce, Tomato, 1 kg                     | 135  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 11,557.35  | 11,557.35            |  | Supplies & Materials |
| Sausage Chicken, at least 230 gms/can   | 360  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 22,561.20  | 22,561.20            |  | Supplies & Materials |
| Sausage, Vienna, at least 260 gms/can   | 1962 | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 101,533.50 | 101,533.50           |  | Supplies & Materials |
| <b>JRRMMC-F-BAC-VB-48</b>               |      |      |                | <b>February 2, 2015</b> |           |         | <b>Revision No.: 0</b> |     |            | <b>Page 36 of 90</b> |  |                      |
| Seasoning Italian, at least 13 gms      | 36   | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 2,463.12   | 2,463.12             |  | Supplies & Materials |
| Seed, Sesame                            | 3    | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 420.00     | 420.00               |  | Supplies & Materials |
| Sotanghon, kilo                         | 72   | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 8,870.40   | 8,870.40             |  | Supplies & Materials |
| Soup, chinese, at least 60 gms/pack     | 1008 | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 59,814.72  | 59,814.72            |  | Supplies & Materials |
| Soup, cream, at least 70 gms/pack       | 810  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 38,191.50  | 38,191.50            |  | Supplies & Materials |
| Soup, mini cup, 35-40 gms               | 270  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 4,889.70   | 4,889.70             |  | Supplies & Materials |
| Soup, noodle, at least 60 gms/pack      | 540  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 20,244.60  | 20,244.60            |  | Supplies & Materials |
| Pasta, Spaghetti, kilo                  | 144  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 13,248.00  | 13,248.00            |  | Supplies & Materials |
| Spread, Liver, at least 260 gms/can     | 648  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 32,076.00  | 32,076.00            |  | Supplies & Materials |
| Spread, Sandwich, at least 3.5 liter    | 18   | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 14,355.36  | 14,355.36            |  | Supplies & Materials |
| Stirrer coffee 100 /pack                | 9    | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 450.00     | 450.00               |  | Supplies & Materials |
| Sugar (sachet)at least 10 grams         | 225  | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 337.50     | 337.50               |  | Supplies & Materials |
| Sugar, brown, 50 kgs/sack               | 9    | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 25,098.75  | 25,098.75            |  | Supplies & Materials |
| Sugar, white, 50 kgs/sack               | 9    | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 28,980.00  | 28,980.00            |  | Supplies & Materials |
| Syrup, choco at least 180 grams/ bottle | 27   | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 4,860.00   | 4,860.00             |  | Supplies & Materials |
| Syrup, maple at least 180 grams/bottle  | 27   | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 4,860.00   | 4,860.00             |  | Supplies & Materials |
| Tea bag 100 pcs /box                    | 9    | NDMD | Public Bidding | 12/20/17                | 10/1/2018 | 1/26/18 |                        | GOP | 3,255.03   | 3,255.03             |  | Supplies & Materials |

|                           |  |      |      |                |                  |           |         |                 |     |              |              |      |                      |  |
|---------------------------|--|------|------|----------------|------------------|-----------|---------|-----------------|-----|--------------|--------------|------|----------------------|--|
|                           | Tuna, chunks in water, 175-180 gms/can         | 2700 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 169,290.00   | 169,290.00   |      | Supplies & Materials |  |
|                           | TVP, Pork, cutlets                             | 180  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 53,460.00    | 53,460.00    |      | Supplies & Materials |  |
|                           | TVP, Pork, ground                              | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 10,890.00    | 10,890.00    |      | Supplies & Materials |  |
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|                           | TVP,Beef, flakes                               | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 16,830.00    | 16,830.00    |      | Supplies & Materials |  |
|                           | Vetsin, at least 9gms/per piece 18pcs/pack     | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,960.00     | 3,960.00     |      | Supplies & Materials |  |
|                           | Vinegar, cane 1 liter                          | 108  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 11,286.00    | 11,286.00    |      | Supplies & Materials |  |
|                           | Vinegar, native, gal                           | 270  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 33,534.00    | 33,534.00    |      | Supplies & Materials |  |
|                           | Water, Bottled, 500ml, Purified                | 270  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,455.00     | 4,455.00     |      | Supplies & Materials |  |
|                           | Water, Purified, 1 gallon                      | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 693.00       | 693.00       |      | Supplies & Materials |  |
|                           | Wrapper, Lumpia, pcs. Medium                   | 450  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 904.50       | 904.50       |      | Supplies & Materials |  |
|                           | <b>Sub-total</b>                               |      |      |                |                  |           |         |                 |     | 8,215,030.04 | 8,215,030.04 | 0.00 |                      |  |
|                           | <b>CHICKEN, BEEF, PORK, &amp; COLDCUTS</b>     |      |      |                |                  |           |         |                 |     | -            | -            |      |                      |  |
|                           | Beef, Ground, kilo                             | 900  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 291,600.00   | 291,600.00   |      | Supplies & Materials |  |
|                           | Beef, hind quarter,30-50 kilos                 | 513  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 175,959.00   | 175,959.00   |      | Supplies & Materials |  |
|                           | Beef, Tapadera, 10-15 kilo                     | 1971 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 676,053.00   | 676,053.00   |      | Supplies & Materials |  |
|                           | Cheesedog, kilo/pack regular                   | 216  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 45,738.00    | 45,738.00    |      | Supplies & Materials |  |
|                           | Chicken, Broiler, <b>breast and thigh</b> kilo | 4977 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 974,496.60   | 974,496.60   |      | Supplies & Materials |  |
|                           | Chicken, Eggs, tray, Medium, 30pcs/tray        | 2700 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 602,370.00   | 602,370.00   |      | Supplies & Materials |  |
|                           | Franks chicken, <b>1000 gms kilo</b>           | 270  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 51,084.00    | 51,084.00    |      | Supplies & Materials |  |
|                           | Franks, Beef, 500gms/pkg regular size          | 450  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 101,475.00   | 101,475.00   |      | Supplies & Materials |  |
|                           | Ham, Cooked,kilo, sweet                        | 144  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 50,688.00    | 50,688.00    |      | Supplies & Materials |  |



|                    |  |      |      |                |                  |           |         |                 |  |     |              |              |      |                      |
|--------------------|--|------|------|----------------|------------------|-----------|---------|-----------------|--|-----|--------------|--------------|------|----------------------|
|                    | Ham, Spice, kilo   | 72   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 15,840.00    | 15,840.00    |      | Supplies & Materials |
|                    | Hamburger Patties 500gms/pack  | 252  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 49,896.00    | 49,896.00    |      | Supplies & Materials |
|                    | Hotdog regular, 1kilo/pack   | 126  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 26,334.00    | 26,334.00    |      | Supplies & Materials |
| JRRMMC-F-BAC-VB-48 |  |      |      |                | February 2, 2015 |           |         | Revision No.: 0 |  |     |              |              |      | Page 38 of 90        |
|                    | Longaniza,Recado, Hamonado, kilo   | 81   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 23,247.00    | 23,247.00    |      | Supplies & Materials |
|                    | Ox Tripes , cleaned, no foul odor  | 270  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 62,100.00    | 62,100.00    |      | Supplies & Materials |
|                    | Pork, ground, <b>skinless</b> , kilo (to be ground in place of delivery) | 189  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 39,123.00    | 39,123.00    |      | Supplies & Materials |
|                    | Pork, Liver, kilo  | 117  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 22,464.00    | 22,464.00    |      | Supplies & Materials |
|                    | Pork, Pigue/ Kasim, <b>skinless</b> kilo                                 | 3150 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 733,950.00   | 733,950.00   |      | Supplies & Materials |
|                    | Porkbelly w/ skin, <b>boneless</b> kilo                                  | 36   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 9,936.00     | 9,936.00     |      | Supplies & Materials |
|                    | Porkchop, sliced, kilo   | 1827 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 425,691.00   | 425,691.00   |      | Supplies & Materials |
|                    | <b>Sub-total</b>   |      |      |                |                  |           |         |                 |  |     | 4,378,044.60 | 4,378,044.60 | 0.00 |                      |
|                    | <b>VEGETABLES</b>  |      |      |                |                  |           |         |                 |  |     | -            | -            |      |                      |
|                    | Ampalaya, <b>fruit</b> , Fresh, kg                                       | 369  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 30,258.00    | 30,258.00    |      | Supplies & Materials |
|                    | Banana Heart, <b>butuan</b> kg   | 450  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 119,925.00   | 119,925.00   |      | Supplies & Materials |
|                    | Broccoli,fresh , young,kg  | 108  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 29,808.00    | 29,808.00    |      | Supplies & Materials |
|                    | Cabbage, Bagoio, kg  | 630  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 57,960.00    | 57,960.00    |      | Supplies & Materials |
|                    | Calabasa, kg   | 1908 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 100,170.00   | 100,170.00   |      | Supplies & Materials |
|                    | Camote, kg   | 441  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 35,500.50    | 35,500.50    |      | Supplies & Materials |
|                    | Carrots, <b>without stalk</b> kg   | 2241 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 342,873.00   | 342,873.00   |      | Supplies & Materials |
|                    | Casubha at least <b>50 25</b> grams /pack                                | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 900.00       | 900.00       |      | Supplies & Materials |

|                    |   |     |      |                |                  |           |         |                 |     |            |            |  |                      |  |
|--------------------|---|-----|------|----------------|------------------|-----------|---------|-----------------|-----|------------|------------|--|----------------------|--|
|                    | Cauliflower                               | 108 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 21,859.20  | 21,859.20  |  | Supplies & Materials |  |
|                    | Celery, kg                                | 9   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,732.50   | 1,732.50   |  | Supplies & Materials |  |
|                    | Chicharo, kg                              | 18  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 6,810.30   | 6,810.30   |  | Supplies & Materials |  |
| JRRMMC-F-BAC-VB-48 |   |     |      |                | February 2, 2015 |           |         | Revision No.: 0 |     |            |            |  | Page 39 of 90        |  |
|                    | Coconut shoots young, fresh               | 90  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,900.00   | 9,900.00   |  | Supplies & Materials |  |
|                    | Cucumber, green, kg                       | 828 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 74,271.60  | 74,271.60  |  | Supplies & Materials |  |
|                    | Eggplant, kg                              | 414 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 45,229.50  | 45,229.50  |  | Supplies & Materials |  |
|                    | Gabi native, kg                           | 360 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 40,158.00  | 40,158.00  |  | Supplies & Materials |  |
|                    | Garlic dried, kg                          | 549 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 142,053.75 | 142,053.75 |  | Supplies & Materials |  |
|                    | Ginger, Root, kg                          | 135 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 26,237.25  | 26,237.25  |  | Supplies & Materials |  |
|                    | Habichuelas, kg                           | 891 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 88,209.00  | 88,209.00  |  | Supplies & Materials |  |
|                    | Kangkong, Tops, kg                        | 198 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 19,602.00  | 19,602.00  |  | Supplies & Materials |  |
|                    | Kinchay, kg                               | 9   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,881.25   | 3,881.25   |  | Supplies & Materials |  |
|                    | Langka/Camansi, kg                        | 360 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 27,720.00  | 27,720.00  |  | Supplies & Materials |  |
|                    | Leaf, Ampalaya, green, fresh kg           | 27  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 2,794.50   | 2,794.50   |  | Supplies & Materials |  |
|                    | Leaf, Malunggay, green, fresh kg          | 72  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,108.00   | 9,108.00   |  | Supplies & Materials |  |
|                    | Leaf, Pandan fresh free from infestation  | 18  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,575.00   | 1,575.00   |  | Supplies & Materials |  |
|                    | Leaf, Sili, green, fresh kg               | 36  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 10,350.00  | 10,350.00  |  | Supplies & Materials |  |
|                    | Leaf, Tanglad fresh free from infestation | 18  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,134.00   | 1,134.00   |  | Supplies & Materials |  |
|                    | Lettuce fresh, free from infestation      | 2   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 701.50     | 701.50     |  | Supplies & Materials |  |
|                    | Okra, young kg                            | 90  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 8,694.00   | 8,694.00   |  | Supplies & Materials |  |

|                                 |      |      |                |                  |           |         |                 |     |              |               |      |                      |
|---------------------------------|------|------|----------------|------------------|-----------|---------|-----------------|-----|--------------|---------------|------|----------------------|
| Onion, Bulb, red kg             | 810  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 79,177.50    | 79,177.50     |      | Supplies & Materials |
| Onion Spring, green, fresh kg   | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 7,907.40     | 7,907.40      |      | Supplies & Materials |
| Papaya green                    | 387  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 24,477.75    | 24,477.75     |      | Supplies & Materials |
| <b>JRRMMC-F-BAC-VB-48</b>       |      |      |                | February 2, 2015 |           |         | Revision No.: 0 |     |              | Page 40 of 90 |      |                      |
| Papaya, Grated, fresh kg        | 72   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,880.80     | 3,880.80      |      | Supplies & Materials |
| Parsley, green, fresh           | 5    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,161.50     | 1,161.50      |      | Supplies & Materials |
| Patola, young kg                | 324  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 23,878.80    | 23,878.80     |      | Supplies & Materials |
| Pechay Baguio, green, fresh kg  | 630  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 50,589.00    | 50,589.00     |      | Supplies & Materials |
| Pechay native, green, fresh kg  | 720  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 46,728.00    | 46,728.00     |      | Supplies & Materials |
| Pepper, Sweet, red and green kg | 171  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 45,819.45    | 45,819.45     |      | Supplies & Materials |
| Potatoes, kg                    | 1323 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 104,781.60   | 104,781.60    |      | Supplies & Materials |
| Sayote, young kg                | 963  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 39,194.10    | 39,194.10     |      | Supplies & Materials |
| Sili pansigang, kg              | 72   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 12,668.40    | 12,668.40     |      | Supplies & Materials |
| Singkamas, kg                   | 360  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 36,846.00    | 36,846.00     |      | Supplies & Materials |
| Sitaw, kg                       | 684  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 70,007.40    | 70,007.40     |      | Supplies & Materials |
| Togue, Sprout, kg               | 180  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,306.00     | 9,306.00      |      | Supplies & Materials |
| Tomatoes, kg                    | 990  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 69,696.00    | 69,696.00     |      | Supplies & Materials |
| Upo, young kg                   | 1080 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 83,214.00    | 83,214.00     |      | Supplies & Materials |
| <b>Sub-total</b>                | 0    | NDMD |                | 12/20/17         | 10/1/2018 | 1/26/18 |                 |     | 1,968,749.55 | 1,968,749.55  | 0.00 |                      |
| <b>BAKERY PRODUCTS</b>          |      |      |                |                  |           |         |                 |     |              | -             | -    |                      |
| Bread, Cream 500-600 grams      | 34   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 2,431.00     | 2,431.00      |      | Supplies & Materials |

|                    |                                     |       |      |                |                  |           |         |                 |  |     |              |              |      |                      |  |
|--------------------|-------------------------------------|-------|------|----------------|------------------|-----------|---------|-----------------|--|-----|--------------|--------------|------|----------------------|--|
|                    | Bread, Cream, 320g/loaf             | 4500  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 235,485.00   | 235,485.00   |      | Supplies & Materials |  |
|                    | Brownies, 35gms, 10's/pack          | 45    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 4,114.35     | 4,114.35     |      | Supplies & Materials |  |
|                    | Bun, Hotdog 40gms/piece             | 10800 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 72,360.00    | 72,360.00    |      | Supplies & Materials |  |
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|                    | Buns, burger, 50-60grams            | 8100  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 51,435.00    | 51,435.00    |      | Supplies & Materials |  |
|                    | Chocolate cake, 10's/pack           | 45    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 3,234.60     | 3,234.60     |      | Supplies & Materials |  |
|                    | Cupcakes, 10's/ pack                | 45    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 2,898.00     | 2,898.00     |      | Supplies & Materials |  |
|                    | Ensaymada, big special, with cheese | 225   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 7,965.00     | 7,965.00     |      | Supplies & Materials |  |
|                    | Fudge Bar, 10's/pack                | 45    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 3,168.00     | 3,168.00     |      | Supplies & Materials |  |
|                    | Pandesal 20gms/pc                   | 2700  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 256,500.00   | 256,500.00   |      | Supplies & Materials |  |
|                    | <b>Sub-total</b>                    |       |      |                |                  |           |         |                 |  |     | 639,590.95   | 639,590.95   | 0.00 |                      |  |
|                    | <b>FISH</b>                         |       |      |                |                  |           |         |                 |  |     | -            | 0.00         |      |                      |  |
|                    | Alumahan/Hasa-Hasa, 8-10 pcs/kg     | 1845  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 479,700.00   | 479,700.00   |      | Supplies & Materials |  |
|                    | Bagoong Alamang ,kl                 | 81    | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 6,682.50     | 6,682.50     |      | Supplies & Materials |  |
|                    | Bangus 3-4 pcs/ kilo                | 3600  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 900,000.00   | 900,000.00   |      | Supplies & Materials |  |
|                    | Dalagang bukid, 8-10 pcs/ kilo      | 1800  |      | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 468,000.00   | 468,000.00   |      | Supplies & Materials |  |
|                    | Fish Fillet, 1 kilo/pack            | 1971  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 362,664.00   | 362,664.00   |      | Supplies & Materials |  |
|                    | Galunggong, 8-10 pcs/kg             | 585   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 152,100.00   | 152,100.00   |      | Supplies & Materials |  |
|                    | Shrimp 3-5 inches/pc kg             | 180   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 93,420.00    | 93,420.00    |      | Supplies & Materials |  |
|                    | Tilapia, 4-5 pcs/kg                 | 2115  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 274,950.00   | 274,950.00   |      | Supplies & Materials |  |
|                    | Torcillo, Headless, kg              | 135   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 |  | GOP | 25,515.00    | 25,515.00    |      | Supplies & Materials |  |
|                    | <b>Sub-total</b>                    |       |      |                |                  |           |         |                 |  |     | 2,763,031.50 | 2,763,031.50 | 0.00 |                      |  |

| FRUITS  |      |      |                |                  |           |         |                 |     |              | -            | 0.00 |                      |  |
|---|------|------|----------------|------------------|-----------|---------|-----------------|-----|--------------|--------------|------|----------------------|--|
| Apple, Ripe, 4-5pcs/kg                              | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 16,785.00    | 16,785.00    |      | Supplies & Materials |  |
| Avocado, Ripe, kg                                   | 113  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 11,300.00    | 11,300.00    |      | Supplies & Materials |  |
| JRRMMC-F-BAC-VB-48                                  |      |      |                | February 2, 2015 |           |         | Revision No.: 0 |     |              |              |      | Page 42 of 90        |  |
| Banana, Lacatan, at least 10pcs/kg                  | 4320 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 410,400.00   | 410,400.00   |      | Supplies & Materials |  |
| Banana, Latundan, not over riped, at least 12pcs/kg | 2700 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 172,800.00   | 172,800.00   |      | Supplies & Materials |  |
| Banana, Saba, not over riped at least 10pcs/kg      | 1178 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 71,269.00    | 71,269.00    |      | Supplies & Materials |  |
| Calamansi, young kg                                 | 144  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 22,730.40    | 22,730.40    |      | Supplies & Materials |  |
| Dalanghita, medium size kg                          | 645  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 45,053.25    | 45,053.25    |      | Supplies & Materials |  |
| Lanzones, Ripe, kg                                  | 108  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 8,640.00     | 8,640.00     |      | Supplies & Materials |  |
| Mangoes, Ripe, kg                                   | 1290 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 167,700.00   | 167,700.00   |      | Supplies & Materials |  |
| Melon, Spanish, kg                                  | 90   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,905.00     | 4,905.00     |      | Supplies & Materials |  |
| Papaya ripe   | 135  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,725.00     | 4,725.00     |      | Supplies & Materials |  |
| Pineapple, Ripe, crown removed kg                   | 1755 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 91,260.00    | 91,260.00    |      | Supplies & Materials |  |
| Ponkan, medium size                                 | 1800 | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 18,000.00    | 18,000.00    |      | Supplies & Materials |  |
| Watermelon, kg                                      | 360  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 22,860.00    | 22,860.00    |      | Supplies & Materials |  |
| <b>Sub-total</b>                                    |      |      |                |                  |           |         |                 |     | 1,068,427.65 | 1,068,427.65 | 0.00 |                      |  |
| OTHERS  |      |      |                |                  |           |         |                 |     | -            | 0.00         |      |                      |  |
| Hibe, dried, no foul odor kilo                      | 18   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 13,860.00    | 13,860.00    |      | Supplies & Materials |  |
| Miki, Fresh, 1 kilo/ pack                           | 216  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 15,681.60    | 15,681.60    |      | Supplies & Materials |  |
| MILK Coconut, fresh, grated kilo                    | 54   | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,860.00     | 4,860.00     |      | Supplies & Materials |  |
| Tokwa cake, freshly cooked 360/15                   | 135  | NDMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,315.00     | 9,315.00     |      | Supplies & Materials |  |

|                           |  |       |                    |                |                  |           |         |                 |     |               |               |      |                      |  |
|---------------------------|--|-------|--------------------|----------------|------------------|-----------|---------|-----------------|-----|---------------|---------------|------|----------------------|--|
|                           | <b>Sub-total</b>                               |       |                    |                |                  |           |         |                 |     | 43,716.60     | 43,716.60     | 0.00 |                      |  |
|                           | <b>MISCELLANEOUS(Non-food product)</b>         |       |                    |                |                  |           |         |                 |     | -             | 0.00          |      |                      |  |
|                           | Bag, Paper, #2, 100's/pack                     | 675   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 50,490.00     | 50,490.00     |      | Supplies & Materials |  |
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|                           | Bag, Paper, for hotdog, 50's/pack              | 252   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,702.00      | 9,702.00      |      | Supplies & Materials |  |
|                           | Box, Paper, lunch 100's, <b>division</b>       | 270   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,760.40      | 1,760.40      |      | Supplies & Materials |  |
|                           | Box, Paper, lunch 2 divisions                  | 270   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,159.00      | 3,159.00      |      | Supplies & Materials |  |
|                           | Cup Paper size 8 with plastic lid              | 720   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,562.40      | 1,562.40      |      | Supplies & Materials |  |
|                           | Cup with lid at least 3.5                      | 900   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,440.00      | 1,440.00      |      | Supplies & Materials |  |
|                           | Cup, Paper bowl, 320 with cover                | 1800  | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,720.00      | 9,720.00      |      | Supplies & Materials |  |
|                           | Foil, Aluminum at least 30cm x 8 meter         | 108   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 10,557.00     | 10,557.00     |      | Supplies & Materials |  |
|                           | Fork, Cornstarch medium                        | 225   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 371.25        | 371.25        |      | Supplies & Materials |  |
|                           | Gloves, Hand, plastic, 100's/pack              | 810   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 55,080.00     | 55,080.00     |      | Supplies & Materials |  |
|                           | Napkin, Paper, 100 ply/pack                    | 90    | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,465.00      | 3,465.00      |      | Supplies & Materials |  |
|                           | Paper, Wax refill, 10m x 30cm / roll           | 45    | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 4,851.45      | 4,851.45      |      | Supplies & Materials |  |
|                           | Plate, <b>paper</b> laminated round 9"         | 600   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 720.00        | 720.00        |      | Supplies & Materials |  |
|                           | Plate, Hotdog, silver laminated, <b>medium</b> | 450   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 450.00        | 450.00        |      | Supplies & Materials |  |
|                           | Spoon, cornstarch, <b>medium</b>               | 225   | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 371.25        | 371.25        |      | Supplies & Materials |  |
|                           | Toothpick Decorative                           | 6     | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 90.00         | 90.00         |      | Supplies & Materials |  |
|                           | <b>Wrap, Cling, 500m x 30cm/ roll</b>          | 139   | <b>NDMD, derma</b> | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 67,137.00     | 67,137.00     |      | Supplies & Materials |  |
|                           | Wrapper, for Hamburger,                        | 4050  | NDMD               | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 2,430.00      | 2,430.00      |      | Supplies & Materials |  |
|                           | Bag, Plastic, 16" x 24", 100's/pack opaque     | 36    | FMD                | Public Bidding | 12/26/17         | 1/17/18   | 1/26/18 |                 | GOP | 3,960.00      | 3,960.00      |      | Supplies & Materials |  |
|                           | Bottle, dextrose empty, 1 liter                | 1200  | FMD                | Public Bidding | 12/26/17         | 1/17/18   | 1/26/18 |                 | GOP | 120,000.00    | 120,000.00    |      | Supplies & Materials |  |
|                           | Paper placemat                                 | 25000 | FMD                | Public Bidding | 12/26/17         | 1/17/18   | 1/26/18 |                 | GOP | 87,500.00     | 87,500.00     |      | Supplies & Materials |  |
|                           | <b>Snacks for Strategic Planning</b>           | 26    | rehab              |                |                  |           |         |                 |     | 1,560.00      | 1,560.00      |      |                      |  |
|                           | <b>Weighing Scale, Bathroom</b>                | 2     | ndmd               |                |                  |           |         |                 |     | 1,800.00      | 1,800.00      |      |                      |  |
|                           | <b>Sub-total</b>                               |       |                    |                |                  |           |         |                 |     | 438,176.75    | 438,176.75    | 0.00 |                      |  |
|                           | <b>GRAND TOTAL:</b>                            |       |                    |                |                  |           |         |                 |     | 19,514,767.64 | 19,514,767.64 | -    |                      |  |

Prepared by:

**RICHARD B. FARIÑAS**

Noted:

**JOSE EDDIE R. BARNUEVO**

Recommended by:

**MARIA LUISA CUARTO**

Approved by:

**EMMANUEL F. MONTAÑA, JR.,MD.,FPCS, MHA**

| JRRMMC-F-BAC-VB-48 |  |  |     |                | February 2, 2015 |           | Revision No.: 0 |  |     |            | Page 44 of 90 |                      |
|--------------------|--|--|-----|----------------|------------------|-----------|-----------------|--|-----|------------|---------------|----------------------|
|                    | LINEN OUTSOURCING  | Extent /<br>Size of<br>Contract<br>Scope /<br>Packages |     |                |                  |           |                 |  |     |            |               |                      |
|                    | Baby wrapper white Large 30 inches (see hospital sample)   |  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 5,000.00   | 5,000.00      | Supplies & Materials |
|                    | Baby wrapper white size medium 27 inches (see hospital sample)   | 50   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 4,500.00   | 4,500.00      | Supplies & Materials |
|                    | Baby wrapper white size small 20 inches (see hospital sample)  | 50   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 4,000.00   | 4,000.00      | Supplies & Materials |
|                    | Bed sheet personalize print Blue 72 inches x 108 inches thick Lacoste (see hospital sample)  | 500  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 225,000.00 | 225,000.00    | Supplies & Materials |
|                    | Bed sheet white plain 108 inches x 71 - 72 inches width Cotton, 40% polyester 60% cotton (see hospital sample)                     | 2500   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 750,000.00 | 750,000.00    | Supplies & Materials |
|                    | Blanket, light blue plain 57 inches width length 77 inches (see hospital sample)   | 80   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 64,000.00  | 64,000.00     | Supplies & Materials |
|                    | Curtain cubicle blue for 81.5 inches long with strap and bottoms oxford aqua blue (see hospital sample)                            | 32   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 6,080.00   | 6,080.00      | Supplies & Materials |
|                    | Curtain thai silk with bottoms & strap sample mint green length 78.5 inches, green 70 inches long with strap (see hospital sample) | 10   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 2,300.00   | 2,300.00      | Supplies & Materials |
|                    | Curtain thai silk leafy green 91 inches long 58 - 60 inches width (see hospital sample)  | 250  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 62,500.00  | 62,500.00     | Supplies & Materials |
|                    | Curtain thai silk aqua blue with strap & bottoms 186 inches long 30 pcs. 150 inches long 16 pcs. 89 inches long 74 pcs, 1 set      | 120  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 31,200.00  | 31,200.00     | Supplies & Materials |
|                    | Curtain thai silk aqua blue with strap and bottoms 41.5 inches long strap 10 inches long (see hospital sample)                     | 34   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 5,950.00   | 5,950.00      | Supplies & Materials |
|                    | Curtain thai silk Emerald green with strap & bottoms length 61 inches (see hospital sample)  | 53   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 9,540.00   | 9,540.00      | Supplies & Materials |
|                    | Towel maroon 2/3 yards (see hospital sample)   | 100  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 7,000.00   | 7,000.00      | Supplies & Materials |
|                    | Draw sheet green 2.75 yards repelant 45 inches width (see hospital sample)   | 800  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 220,000.00 | 220,000.00    | Supplies & Materials |

| JRRMMC-F-BAC-VB-48   | February 2, 2015 |     |                | Revision No.: 0 |           |         |  | Page 45 of 90 |              |              |                      |
|--|------------------|-----|----------------|-----------------|-----------|---------|--|---------------|--------------|--------------|----------------------|
| Eye towel green .5 meter plus 1.48 repelant (see hospital sample)  | 500              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 42,500.00    | 42,500.00    | Supplies & Materials |
| Eye towel maroon .5 meter plus 1.48 oxford (see hospital sample)   | 400              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 28,000.00    | 28,000.00    | Supplies & Materials |
| Fitted sheet, personalize print blue with garter 72 inches x 38 inches x 6 inches Lacoste (see hospital sample)  | 500              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 200,000.00   | 200,000.00   | Supplies & Materials |
| Flannel 36 inches width, length 36 inches with JRRMMC  | 300              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 19,500.00    | 19,500.00    | Supplies & Materials |
| Gown Blue, patient extended sleeve, circumference 24 inches. Shoulder to sleeve 14 inches, neckhole 23 inches repelant (see hospital sample)   | 100              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 45,000.00    | 45,000.00    | Supplies & Materials |
| Gown gray, patient sleeves wraglan neckline to sleeve 34 inches Length-50 - 56 inches all around repelant (see hospital sample)  | 300              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 148,500.00   | 148,500.00   | Supplies & Materials |
| Gown maroon, patient extended sleeves circumference16 inches shoulder to sleeve Length 50 inches all around 56 inches Oxford (see hospital sample)   | 200              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 86,000.00    | 86,000.00    | Supplies & Materials |
| Gown printed blue personalize 50 inches x 56 inches all around shoulder 26 inches sleeve 10 feet Circumference-20 inches lacoste armhole 22 feet back overlap with marking and coding (see hospital sample)  | 500              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 247,500.00   | 247,500.00   | Supplies & Materials |
| Gown operating green, doctor wraglan sleeves 34 inches from neckline to sleeve Length - 50 inches, 56 inches all around size, Large and Length - 48 inches x 56 inches medium soft crumple free wash and wear comfortable repelant (see hospital sample) | 2700             | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 1,336,500.00 | 1,336,500.00 | Supplies & Materials |
| Instrument Tray Cover green 1 meter repelant (see hospital sample)   | 350              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 35,000.00    | 35,000.00    | Supplies & Materials |
| Instrument Tray Cover Maroon 1 meter Oxford (see hospital sample)  | 450              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 45,000.00    | 45,000.00    | Supplies & Materials |
| Laundry Bag, Blue oxford (see hospital sample)   | 2                | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 450.00       | 450.00       | Supplies & Materials |
| OR Sheet green 5.25 yards plus 4.21 repelant (see hospital sample)   | 500              | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 242,500.00   | 242,500.00   | Supplies & Materials |
| OR towel green .5 meters repelant (see hospital sample)  | 2000             | FMD | Public Bidding | 12/20/17        | 10/1/2018 | 1/26/18 |  | GOP           | 150,000.00   | 150,000.00   | Supplies & Materials |



|   |      |         |                |          |           |         |  |  |              |              |   |                      |
|---|------|---------|----------------|----------|-----------|---------|--|--|--------------|--------------|---|----------------------|
| Oxygen Cover, Blue width 19 inches, Length 55 inches with 8 piece tie, oxford (see hospital sample) | 10   | FMD     | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | 950.00       | 950.00       |   | Supplies & Materials |
| Pillow case personalize print blue 30 inches x 20 inches thick Lacoste (see hospital sample)        | 500  | FMD     | Public Bidding |          |           |         |  |  | 45,000.00    | 45,000.00    |   | Supplies & Materials |
| Pillow case white 30 inches x 20 inches Cotton thick (see hospital sample)                          | 300  | FMD     | Public Bidding |          |           |         |  |  | 22,500.00    | 22,500.00    |   | Supplies & Materials |
| Tray lining white 31 inches x 24 inches (see hospital sample)                                       | 250  | FMD     | Public Bidding |          |           |         |  |  | 16,250.00    | 16,250.00    |   | Supplies & Materials |
| Wrapper unbleach 2.5 meters 60 width 2 fold cross stiches 4 cross lines (see hospital sample)       | 200  | FMD     | Public Bidding |          |           |         |  |  | 38,000.00    | 38,000.00    |   | Supplies & Materials |
|   |      |         |                |          |           |         |  |  | 4,146,220.00 | 4,146,220.00 | - | Supplies & Materials |
|   |      |         |                |          |           |         |  |  |              |              |   | Supplies & Materials |
| <b>LINEN SUPPLIES</b>   |      |         |                |          |           |         |  |  |              |              |   |                      |
| Bedsheet, Fitted Length: 147cm, Width 77cm, Height: 11cm, Cotton, white at least 130 thread count   | 180  | FMD     | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | 360,000.00   | 360,000.00   |   | Supplies & Materials |
| Pillowcase  | 12   | FMD     | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | 3,600.00     | 3,600.00     |   | Supplies & Materials |
| Threads, assorted colors, 3000m/cone  | 50   | FMD     | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | 2,600.00     | 2,600.00     |   | Supplies & Materials |
| Towel, Bath 100% Cotton, white color, at least 600 GSM, Absorbent, Hanger loop on short sides       | 492  | FMD     | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  |  | 393,600.00   | 393,600.00   |   | Supplies & Materials |
| Fitted Bedsheet 195 x 75 x 7.5cm (78 x 30 x 3 inches) white pure cotton                             | 30   | rehab   |                |          |           |         |  |  | 12,000.00    | 12,000.00    |   |                      |
| Thread, Mint Green 3000m/ cone  | 3    | linen   |                |          |           |         |  |  | 150.00       | 150.00       |   |                      |
| Thread, Olive Green 3000m/ cone   | 3    | linen   |                |          |           |         |  |  | 150.00       | 150.00       |   |                      |
| Curtain materials Thai Silk, Mint Green 58" width   | 197  | linen   |                |          |           |         |  |  | 17,730.00    | 17,730.00    |   |                      |
| Curtain materials Thai Silk, Olive Green 58" width  | 197  | linen   |                |          |           |         |  |  | 17,730.00    | 17,730.00    |   |                      |
| Button Mint Green, 1 inch   | 1500 | linen   |                |          |           |         |  |  | 7,500.00     | 7,500.00     |   |                      |
| Button Olive Green, 1 inch  | 500  | linen   |                |          |           |         |  |  | 2,500.00     | 2,500.00     |   |                      |
| Thread, Cotton/Silk, black 2-0, spool (12 spools/box)   | 540  | nursing |                |          |           |         |  |  | 48,600.00    | 48,600.00    |   |                      |
| Thread, Cotton/Silk, black 3-0, spool (12 spools/box)   | 540  | nursing |                |          |           |         |  |  | 48,600.00    | 48,600.00    |   |                      |
|   |      |         |                |          |           |         |  |  | -            | -            |   |                      |
|   |      |         |                |          |           |         |  |  | -            | -            |   |                      |
| Sub-total   |      |         |                |          |           |         |  |  | 914,760.00   | 914,760.00   | - |                      |



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
**Rizal Avenue, Sta. Cruz, Manila**

**ANNUAL PROCUREMENT PLAN**  
**Procuring Entity/Unit: FACILITIES MANAGEMENT DEPARTMENT-ENGINEERING SECTION**  
**Calendar Year: 2018**

| Code(P/A/)         | TYPE OF CONTRACT TO BE EMPLOYED     | Extent / Size of Contract Scope / Packages | PMO/End-User | Procurement Method | Schedule for Each Procurement Activity |                     |                 |                  | Source of Funds | Estimated Budget(PhP) |           |    | Remarks(Brief description of Program/Project) |
|--------------------|-------------------------------------|--|--------------|--------------------|--|---------------------|-----------------|------------------|-----------------|-----------------------|-----------|----|---|
|                    |                                     |  |              |                    | Ads/Post of IB/REI                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                 | Total                 | MOOE      | CO |   |
|                    | <b>BIOMEDICAL UNIT</b>              |  |              |                    |  |                     |                 |                  |                 |                       |           |    |   |
|                    | Battery. 9V, 6F22, Super heavy duty | 10   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 1,000.00              | 1,000.00  |    | Supplies & Materials                          |
|                    | BP rubber cuff & valve              | 120  | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 60,000.00             | 60,000.00 |    | Supplies & Materials                          |
|                    | Brush, carbon (as per sample)       | 48   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 24,000.00             | 24,000.00 |    | Supplies & Materials                          |
|                    | Bulb, halogen 12V, 30W-50W          | 12   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 6,000.00              | 6,000.00  |    | Supplies & Materials                          |
|                    | Bulb, slit lamp                     | 2  | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 3,000.00              | 3,000.00  |    | Supplies & Materials                          |
|                    | Capacitor, 4uf, 400Volts            | 16   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 2,400.00              | 2,400.00  |    | Supplies & Materials                          |
|                    | Capacitor, 8uf, 400Volts            | 16   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 4,800.00              | 4,800.00  |    | Supplies & Materials                          |
|                    | Cleaner, contact as per sample      | 8  | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 2,800.00              | 2,800.00  |    | Supplies & Materials                          |
|                    | Dime Switch                         | 12   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 3,600.00              | 3,600.00  |    | Supplies & Materials                          |
|                    | Electronic Ballast                  | 12   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 5,400.00              | 5,400.00  |    | Supplies & Materials                          |
|                    | Fuse, as per sample                 | 120  | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 3,600.00              | 3,600.00  |    | Supplies & Materials                          |
|                    | Gloves, Surgical (100pcs/box)       | 12   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 1,200.00              | 1,200.00  |    | Supplies & Materials                          |
|                    | Holder, halogen as per sample       | 40   | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 3,200.00              | 3,200.00  |    | Supplies & Materials                          |
|                    | Lead, Soldering Iron                | 4  | FMD          | Public Bidding     | 12/20/17                               | 10/1/2018           | 1/26/18         |                  | GOP             | 1,200.00              | 1,200.00  |    | Supplies & Materials                          |
| JRRMMC-F-BAC-VB-48 |                                     |  |              |                    | February 2, 2015                       |                     |                 | Revision No.: 0  |                 | Page 48 of 90         |           |    |   |

|  |     |     |                |                  |           |         |  |                 |            |            |      |                      |
|--|-----|-----|----------------|------------------|-----------|---------|--|-----------------|------------|------------|------|----------------------|
| Mask, Face (50pcs/box)                     | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,800.00   | 1,800.00   |      | Supplies & Materials |
| Nylon Cable Tie, 2.5 x 150 mm (100's/bags) | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,800.00   | 1,800.00   |      | Supplies & Materials |
| Nylon Cable Tie, 2.5 x 200 mm (100's/bags) | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 2,400.00   | 2,400.00   |      | Supplies & Materials |
| Nylon Cable Tie, 3.6 x 150 mm (100's bags) | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00   | 3,000.00   |      | Supplies & Materials |
| Oil, penetrating (200ml)                   | 4   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 800.00     | 800.00     |      | Supplies & Materials |
| Paste, soldering                           | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 300.00     | 300.00     |      | Supplies & Materials |
| Soldering Tip                              | 10  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,000.00   | 1,000.00   |      | Supplies & Materials |
| Thermostat, as per sample                  | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,800.00   | 1,800.00   |      | Supplies & Materials |
| <b>SUB-TOTAL</b>                           |     |     |                |                  |           |         |  |                 | 134,100.00 | 134,100.00 | 0.00 |                      |
| <b>MECHANICAL (A.C.U.)</b>                 |     |     |                |                  |           |         |  |                 |            |            |      |                      |
| Access Valve                               | 80  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,600.00   | 3,600.00   |      | Supplies & Materials |
| Blower                                     | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 9,600.00   | 9,600.00   |      | Supplies & Materials |
| Capacitor, (17 x 3uf, 440VAC)              | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 60,000.00  | 60,000.00  |      | Supplies & Materials |
| Capacitor, (2.5uf, 440VAC)                 | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 30,000.00  | 30,000.00  |      | Supplies & Materials |
| Capacitor, (30 x 7uf 440,VAC)              | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 102,000.00 | 102,000.00 |      | Supplies & Materials |
| Capacitor, (35 x 3uf, 450VAC)              | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 60,000.00  | 60,000.00  |      | Supplies & Materials |
| Capacitor, (35mf, 440VAC)                  | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 66,000.00  | 66,000.00  |      | Supplies & Materials |
| Capacitor, (3uf, 440VAC)                   | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 36,000.00  | 36,000.00  |      | Supplies & Materials |
| Capacitor, (40 x 6mf, 440VAC)              | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 102,000.00 | 102,000.00 |      | Supplies & Materials |
| Capacitor, (40 x 6uf, 450VAC)              | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 72,000.00  | 72,000.00  |      | Supplies & Materials |
| Capacitor, (40 x 7uf, 440VAC)              | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 102,000.00 | 102,000.00 |      | Supplies & Materials |
| Capacitor, (4uf, 440VAC)                   | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 42,000.00  | 42,000.00  |      | Supplies & Materials |
| Capacitor, (50 x 7mf, 440VAC)              | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 102,000.00 | 102,000.00 |      | Supplies & Materials |
| Capacitor, (50mf, 440VAC)                  | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 72,000.00  | 72,000.00  |      | Supplies & Materials |
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|                                   |     |     |                |          |           |         |  |     |            |            |  |                      |
|-----------------------------------|-----|-----|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
| Capacitor, (55uf, 440VAC)         | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 90,000.00  | 90,000.00  |  | Supplies & Materials |
| Capacitor, (5uf, 440VAC)          | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 45,600.00  | 45,600.00  |  | Supplies & Materials |
| Capacitor, (60 x 7uf, 440VAC)     | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 108,000.00 | 108,000.00 |  | Supplies & Materials |
| Capacitor, (65 x 7mf 440,VAC)     | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 102,000.00 | 102,000.00 |  | Supplies & Materials |
| Capacitor, (65 x 7uf, 440VAC)     | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 96,000.00  | 96,000.00  |  | Supplies & Materials |
| Capacitor, (65mf, 440VAC)         | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 90,000.00  | 90,000.00  |  | Supplies & Materials |
| Capacitor, (7.5uf, 440VAC)        | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 54,000.00  | 54,000.00  |  | Supplies & Materials |
| Capillary tube                    | 48  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00   | 2,400.00   |  | Supplies & Materials |
| Coil Cleaner                      | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 108,000.00 | 108,000.00 |  | Supplies & Materials |
| Copper Tube 1/4                   | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 240.00     | 240.00     |  | Supplies & Materials |
| Euro tape                         | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,200.00   | 4,200.00   |  | Supplies & Materials |
| Fan Blade                         | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,600.00   | 9,600.00   |  | Supplies & Materials |
| Filter dryer                      | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00   | 6,000.00   |  | Supplies & Materials |
| Gas, Freon 134A                   | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 62,400.00  | 62,400.00  |  | Supplies & Materials |
| Gas, Freon 141B                   | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 48,000.00  | 48,000.00  |  | Supplies & Materials |
| Gas, Freon 22                     | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 48,000.00  | 48,000.00  |  | Supplies & Materials |
| Gas, mop                          | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,200.00   | 7,200.00   |  | Supplies & Materials |
| Gas, nitrogen                     | 2   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,060.00   | 3,060.00   |  | Supplies & Materials |
| Gasket                            | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,200.00   | 1,200.00   |  | Supplies & Materials |
| Honeywell Switch                  | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 18,000.00  | 18,000.00  |  | Supplies & Materials |
| LYE Solution                      | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 36,000.00  | 36,000.00  |  | Supplies & Materials |
| Magnetic contactor (single phase) | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 24,000.00  | 24,000.00  |  | Supplies & Materials |
| Overload protector                | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00   | 3,000.00   |  | Supplies & Materials |
| Polyethylene tape                 | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00   | 3,000.00   |  | Supplies & Materials |

|                    |   |      |     |                |                  |           |         |                 |     |              |               |      |                      |
|--------------------|---|------|-----|----------------|------------------|-----------|---------|-----------------|-----|--------------|---------------|------|----------------------|
|                    | Relay   | 12   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 5,400.00     | 5,400.00      |      | Supplies & Materials |
|                    | Rotary switch                                   | 12   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 6,000.00     | 6,000.00      |      | Supplies & Materials |
|                    | Rubber Insulation                               | 12   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 1,800.00     | 1,800.00      |      | Supplies & Materials |
|                    | Silver Flux                                     | 12   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 960.00       | 960.00        |      | Supplies & Materials |
|                    | Silver rod                                      | 60   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,000.00     | 3,000.00      |      | Supplies & Materials |
|                    | Thermostat Control 2HP                          | 12   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 10,800.00    | 10,800.00     |      | Supplies & Materials |
|                    | <b>SUB-TOTAL</b>                                |      |     |                |                  |           |         |                 |     | 1,857,060.00 | 1,857,060.00  | 0.00 |                      |
|                    |   |      |     |                |                  |           |         |                 |     |              |               |      |                      |
|                    | <b>MECHANICAL (UTILITIES)</b>                   |      |     |                |                  |           |         |                 |     |              |               |      |                      |
|                    | Ball Caster, Lock type #2                       | 1200 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 120,000.00   | 120,000.00    |      | Supplies & Materials |
|                    | Ball Caster, Plate type #2                      | 1200 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 120,000.00   | 120,000.00    |      | Supplies & Materials |
|                    | Blade, hacksaw 12"X24tpi (orange) 100'S PER BOX | 12   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 72,000.00    | 72,000.00     |      | Supplies & Materials |
|                    | Bolts & nuts/lock nut (3/4" x 1")               | 6    | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,600.00     | 3,600.00      |      | Supplies & Materials |
|                    | Bolts & nuts/lock nut (3/4" x 2 1/2")           | 6    | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,600.00     | 3,600.00      |      | Supplies & Materials |
|                    | Bolts & nuts/lock nut (3/4" x 2")               | 6    | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,600.00     | 3,600.00      |      | Supplies & Materials |
|                    | Bolts & nuts/lock nut (3/8" x 1")               | 6    | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,600.00     | 3,600.00      |      | Supplies & Materials |
|                    | Bolts & nuts/lock nut (3/8" x 2 1/2")           | 6    | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,600.00     | 3,600.00      |      | Supplies & Materials |
|                    | Bolts & nuts/lock nut (3/8" x 2")               | 6    | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 3,600.00     | 3,600.00      |      | Supplies & Materials |
|                    | Caster Wheel, Bolt type #2                      | 1200 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 120,000.00   | 120,000.00    |      | Supplies & Materials |
|                    | Caster Wheel, Plate type #2                     | 1200 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 120,000.00   | 120,000.00    |      | Supplies & Materials |
|                    | Caster Wheel, Plate type #4                     | 1200 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 120,000.00   | 120,000.00    |      | Supplies & Materials |
|                    | Caster Wheel, Plate type #8                     | 1200 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 120,000.00   | 120,000.00    |      | Supplies & Materials |
|                    | Caster Wheel, Thread type #2                    | 1200 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 120,000.00   | 120,000.00    |      | Supplies & Materials |
|                    | Manifold gauge                                  | 2    | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |                 | GOP | 9,000.00     | 9,000.00      |      | Supplies & Materials |
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|   |     |     |                |                  |           |         |  |                 |              |              |               |                      |
|---|-----|-----|----------------|------------------|-----------|---------|--|-----------------|--------------|--------------|---------------|----------------------|
| Paint, lacquer thinner                                  | 60  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 16,200.00    | 16,200.00    |               | Supplies & Materials |
| Paint, thinner  | 24  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 4,320.00     | 4,320.00     |               | Supplies & Materials |
| Penetrating oil, (200ml)                                | 36  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 7,200.00     | 7,200.00     |               | Supplies & Materials |
| Rivet Blind, (1/8"/3mm x 1/2")                          | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 600.00       | 600.00       |               | Supplies & Materials |
| Rivet Blind, (3/16"/5mm x 1/2")                         | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 600.00       | 600.00       |               | Supplies & Materials |
| Rivet Blind, (3/32"/2mm x 1/2")                         | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 600.00       | 600.00       |               | Supplies & Materials |
| Rivet Blind, (5/32"/4mm x 1/2")                         | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 600.00       | 600.00       |               | Supplies & Materials |
| Rivet Blind, (5/64"/4mm x 1/2")                         | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00     | 3,000.00     |               | Supplies & Materials |
| Rock Salt   | 300 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 6,000.00     | 6,000.00     |               | Supplies & Materials |
| Rubber footing, 1/2"                                    | 100 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,500.00     | 1,500.00     |               | Supplies & Materials |
| Rubber footing, 7/8"                                    | 100 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 2,000.00     | 2,000.00     |               | Supplies & Materials |
| Slim Angle Grinder, 100mm-600W, 220-240V/50-60GHz       | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00     | 3,000.00     |               | Supplies & Materials |
| Torch   | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 6,000.00     | 6,000.00     |               | Supplies & Materials |
| Welding rod, ordinary ( 3/32X300mm )                    | 24  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,600.00     | 3,600.00     |               | Supplies & Materials |
| Welding rod, stainless (5/64)                           | 24  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 19,200.00    | 19,200.00    |               | Supplies & Materials |
| <b>SUB-TOTAL</b>  |     |     |                |                  |           |         |  |                 | 1,017,020.00 | 1,017,020.00 | 0.00          |                      |
| <b>ELECTRICAL</b>                                       |     |     |                |                  |           |         |  |                 |              |              |               |                      |
| Battery for emergency light (as per sample)             | 15  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 15,000.00    | 15,000.00    |               | Supplies & Materials |
| Battery. 9V, 6F22, Super heavy duty                     | 10  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,000.00     | 1,000.00     |               | Supplies & Materials |
| Bulb receptacle with switch (as per hospital sample)    | 40  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 2,200.00     | 2,200.00     |               | Supplies & Materials |
| Bulb, incandescent 100W, (10's/pack)                    | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,232.00     | 5,232.00     |               | Supplies & Materials |
| Bulb, incandescent 50W, (10's/pack)                     | 60  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 24,900.00    | 24,900.00    |               | Supplies & Materials |
| C.O. Duplex 733 w/ plate cover (10's/box)               | 24  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 31,440.00    | 31,440.00    |               | Supplies & Materials |
| C.O. Duplex, 250V, 16A + ground, Wide Series (10's/box) | 24  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 42,000.00    | 42,000.00    |               | Supplies & Materials |
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|  |     |     |                |          |           |         |  |     |           |           |  |                      |
|--|-----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| C.O. Single, 250V, 15A, Classic (10's/box)               | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 21,800.00 | 21,800.00 |  | Supplies & Materials |
| C.O. Triplex, 250A, 15A for Extension                    | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,100.00  | 5,100.00  |  | Supplies & Materials |
| Capacitor, Electric fan, 350V, 1.5microfarad (uF)        | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,680.00  | 1,680.00  |  | Supplies & Materials |
| Capacitor, Electric fan, 350V, 2microfarad (uF)          | 40  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,320.00  | 1,320.00  |  | Supplies & Materials |
| Circuit breaker, bolt-on, 2-pole, 20A                    | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,232.00  | 5,232.00  |  | Supplies & Materials |
| Circuit breaker, bolt-on, 2-pole, 30A                    | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,464.00 | 10,464.00 |  | Supplies & Materials |
| Circuit breaker, bolt-on, 2-pole, 40A                    | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,464.00 | 10,464.00 |  | Supplies & Materials |
| Circuit breaker, bolt-on, 2-pole, 60A                    | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 18,312.00 | 18,312.00 |  | Supplies & Materials |
| Circuit breaker, bolt-on, 40A, 2P                        | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,000.00  | 4,000.00  |  | Supplies & Materials |
| Circuit breaker, bolt-on, 50A, 2P                        | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,000.00  | 4,000.00  |  | Supplies & Materials |
| Circuit breaker, bolt-on, 70A, 2P                        | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00  | 6,000.00  |  | Supplies & Materials |
| Circuit breaker, bolt-on, 70A, 3P                        | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 11,500.00 | 11,500.00 |  | Supplies & Materials |
| Circuit breaker, plug-in, 2-pole, 30A                    | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,464.00 | 10,464.00 |  | Supplies & Materials |
| Circuit breaker, plug-in, 2-pole, 60A                    | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 18,312.00 | 18,312.00 |  | Supplies & Materials |
| Circular Fluorescent Tube, 22 W, Daylight                | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,120.00  | 3,120.00  |  | Supplies & Materials |
| Circular Fluorescent Tube, 32 W, Daylight                | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,120.00  | 3,120.00  |  | Supplies & Materials |
| Compact fluorescent lamp, 15W,( 10's/box)                | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 78,600.00 | 78,600.00 |  | Supplies & Materials |
| Compact fluorescent lamp, LED 13W,( 10's/box)            | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 62,784.00 | 62,784.00 |  | Supplies & Materials |
| Compact fluorescent lamp, Mini 3U Junior, 9W, (12's/box) | 36  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 63,540.00 | 63,540.00 |  | Supplies & Materials |
| Electric fan motor rewinding                             | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 15,000.00 | 15,000.00 |  | Supplies & Materials |
| Electric fan, bushing                                    | 144 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 43,200.00 | 43,200.00 |  | Supplies & Materials |
| Electronic Ballast, FL TUBE 28w                          | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 54,000.00 | 54,000.00 |  | Supplies & Materials |
| Emergency light, LED                                     | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 90,000.00 | 90,000.00 |  | Supplies & Materials |
| Exhaust fan (as per sample)                              | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 36,000.00 | 36,000.00 |  | Supplies & Materials |

|   |     |     |                |          |           |         |  |     |           |           |  |                      |
|---|-----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Exit Light, LED   | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 48,000.00 | 48,000.00 |  | Supplies & Materials |
| Flat cord, #14, (150M/rolls)                                  | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 23,980.00 | 23,980.00 |  | Supplies & Materials |
| Flat cord, #16, (150M/rolls)                                  | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 15,260.00 | 15,260.00 |  | Supplies & Materials |
| Flexible hose, 1/2" (electrical)                              | 300 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,600.00  | 6,600.00  |  | Supplies & Materials |
| Flexible hose, 3/4" (electrical)                              | 200 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,600.00  | 5,600.00  |  | Supplies & Materials |
| Flood light, LED, 50W   | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,500.00  | 7,500.00  |  | Supplies & Materials |
| Floodlight, Metal hallide, ballast 400W                       | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,500.00  | 7,500.00  |  | Supplies & Materials |
| Floodlight, Metal hallide, buld 400W, (E40)                   | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,750.00  | 3,750.00  |  | Supplies & Materials |
| Floodlight, Metal hallide, ignitor 400W                       | 5   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,000.00  | 2,000.00  |  | Supplies & Materials |
| Flourescent Tube 28W Holder (pair)                            | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,200.00 | 10,200.00 |  | Supplies & Materials |
| Flourescent Tube 36W Holder (pair)                            | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 8,400.00  | 8,400.00  |  | Supplies & Materials |
| Fluorescent Lamp Ballast, 18Watts                             | 80  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 12,000.00 | 12,000.00 |  | Supplies & Materials |
| Fluorescent Lamp Ballast, 36Watts                             | 80  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 12,000.00 | 12,000.00 |  | Supplies & Materials |
| Fluorescent starter, 4W-65W, (25's/box)                       | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,800.00  | 9,800.00  |  | Supplies & Materials |
| Fluorescent tube, 10W, Daylight, T8 (25's/box)                | 3   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,924.00  | 3,924.00  |  | Supplies & Materials |
| Fluorescent tube, 14W, Daylight, T5 (25's/box)                | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,156.00  | 9,156.00  |  | Supplies & Materials |
| Fluorescent tube, 18W, Daylight, T8 (25's/box)                | 48  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 68,016.00 | 68,016.00 |  | Supplies & Materials |
| Fluorescent tube, 28W, Daylight, T5(25's/box)                 | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 26,160.00 | 26,160.00 |  | Supplies & Materials |
| Fluorescent tube, 36W, Daylight, T8 (25's/box)                | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,156.00  | 9,156.00  |  | Supplies & Materials |
| Fluorescent tube, LED 18W, Daylight, T8 (25's/box)            | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 57,225.00 | 57,225.00 |  | Supplies & Materials |
| Male plug 15A, heavy duty black rubber (25's/box)             | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 11,772.00 | 11,772.00 |  | Supplies & Materials |
| Male plug, ordinary 10A, (25's/box)                           | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,156.00  | 9,156.00  |  | Supplies & Materials |
| Metal Junction box, deep type (4 in. x 4 in. x 2-1/8 in. de   | 36  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,924.00  | 3,924.00  |  | Supplies & Materials |
| Metal Utility box, deep type (4 in. x 2-1/8 in. x 2-1/8 in. d | 36  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,800.00  | 1,800.00  |  | Supplies & Materials |



|                    |   |     |     |                |                  |           |                 |  |     |              |              |               |                      |
|--------------------|---|-----|-----|----------------|------------------|-----------|-----------------|--|-----|--------------|--------------|---------------|----------------------|
|                    | MICA Tube 1/2"                                  | 300 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 7,500.00     | 7,500.00     |               | Supplies & Materials |
|                    | Pin light, 11W, 1U, Daylight (100pcs/box)       | 3   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 24,525.00    | 24,525.00    |               | Supplies & Materials |
|                    | Pin light, 18W, 2U, Daylight (100pcs/box)       | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 21,800.00    | 21,800.00    |               | Supplies & Materials |
|                    | Plastic Surface Box                             | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 5,400.00     | 5,400.00     |               | Supplies & Materials |
|                    | Plate cover, Blank, Wide (10's/box)             | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 3,924.00     | 3,924.00     |               | Supplies & Materials |
|                    | PVC Adaptor 1/2 (orange)                        | 240 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 4,800.00     | 4,800.00     |               | Supplies & Materials |
|                    | PVC conduit 1/2" x 3m length (Orange)           | 96  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 10,560.00    | 10,560.00    |               | Supplies & Materials |
|                    | PVC conduit 3/4 x 3m length (orange)            | 144 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 15,840.00    | 15,840.00    |               | Supplies & Materials |
|                    | PVC Elbow 1/2 (orange)                          | 240 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 4,800.00     | 4,800.00     |               | Supplies & Materials |
|                    | PVC moulding, 1/2" diam.                        | 100 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 6,000.00     | 6,000.00     |               | Supplies & Materials |
|                    | PVC moulding, 3/4" diam.                        | 100 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 7,000.00     | 7,000.00     |               | Supplies & Materials |
|                    | Royal cord, #12/2C, 150M                        | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 39,240.00    | 39,240.00    |               | Supplies & Materials |
|                    | Switch, One-gang w/cover plate, Wide (10's/box) | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 7,848.00     | 7,848.00     |               | Supplies & Materials |
|                    | Switch, Two-gang w/cover plate, Wide (10's/box) | 6   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 11,772.00    | 11,772.00    |               | Supplies & Materials |
|                    | Tape, electrical (0.16mm x 19mm x 16M)          | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 3,960.00     | 3,960.00     |               | Supplies & Materials |
|                    | Tape, rubber (0.8mm x 19mm x 8M)                | 3   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 588.00       | 588.00       |               | Supplies & Materials |
|                    | Telephone Modular Jack (connecting block)       | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 6,000.00     | 6,000.00     |               | Supplies & Materials |
|                    | Telephone wire, 4 wire-jacketed (100M/spool)    | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 15,696.00    | 15,696.00    |               | Supplies & Materials |
|                    | Wire, Stranded, #10, THHN, (150M/box)           | 8   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 39,240.00    | 39,240.00    |               | Supplies & Materials |
|                    | Wire, Stranded, #12, THHN, (150M/box)           | 8   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 26,160.00    | 26,160.00    |               | Supplies & Materials |
|                    | Wire, Stranded, #14, THHN, (150M/box)           | 8   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 18,312.00    | 18,312.00    |               | Supplies & Materials |
|                    | Wire, Stranded, #8, THHN, (150M/box)            | 8   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18         |  | GOP | 65,400.00    | 65,400.00    |               | Supplies & Materials |
|                    | <b>SUB-TOTAL</b>                                |     |     |                |                  |           |                 |  |     | 1,419,028.00 | 1,419,028.00 | 0.00          |                      |
|                    | <b>CARPENTRY</b>                                |     |     |                |                  |           |                 |  |     |              |              |               |                      |
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|   |     |     |                |          |           |         |  |     |           |           |  |                      |
|---|-----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Acoustic board, 2' x 4'                           | 80  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 28,800.00 | 28,800.00 |  | Supplies & Materials |
| Aluminum Edging (any size)                        | 72  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,800.00 | 10,800.00 |  | Supplies & Materials |
| Barrel bolt, 4"                                   | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 600.00    | 600.00    |  | Supplies & Materials |
| Barrel bolt, 5"                                   | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,200.00  | 1,200.00  |  | Supplies & Materials |
| Barrel bolt, flush mount                          | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,600.00  | 9,600.00  |  | Supplies & Materials |
| Black, screw 1 1/2"                               | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,520.00  | 2,520.00  |  | Supplies & Materials |
| Black, screw 1"                                   | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 8,000.00  | 8,000.00  |  | Supplies & Materials |
| Black, screw 2"                                   | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Blade Hacksaw 12" x 24 TPI (orange) 100's per box | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 36,000.00 | 36,000.00 |  | Supplies & Materials |
| Blade, Circular saw                               | 2   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Blade, Jigsaw                                     | 2   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,000.00  | 1,000.00  |  | Supplies & Materials |
| Blind rivet, 1/8 x 1/2 x 700                      | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,600.00  | 2,600.00  |  | Supplies & Materials |
| Blind rivet, 5/32 x 1/2 x 500                     | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,200.00  | 3,200.00  |  | Supplies & Materials |
| Cement, concrete                                  | 300 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 90,000.00 | 90,000.00 |  | Supplies & Materials |
| Center post, 3/4"                                 | 240 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 14,400.00 | 14,400.00 |  | Supplies & Materials |
| Claw Hammer                                       | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,500.00  | 1,500.00  |  | Supplies & Materials |
| Clear gloss lacquer (varnish)                     | 30  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 18,000.00 | 18,000.00 |  | Supplies & Materials |
| Concealed Hinges #3                               | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 12,000.00 | 12,000.00 |  | Supplies & Materials |
| Concealed hinges half lap                         | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00  | 4,800.00  |  | Supplies & Materials |
| Concealed hinges Over lap                         | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00  | 4,800.00  |  | Supplies & Materials |
| Concealed inset hinges                            | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00  | 4,800.00  |  | Supplies & Materials |
| Concrete hollow blocks, 6"                        | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00  | 2,400.00  |  | Supplies & Materials |
| Concrete hollow blocks, 4"                        | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,800.00  | 1,800.00  |  | Supplies & Materials |
| Contact Cement, (all purposed)                    | 3   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,100.00  | 2,100.00  |  | Supplies & Materials |

|                                      |     |     |                |          |           |         |  |     |           |           |  |                      |
|--------------------------------------|-----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Cutting disc (diamond cutter) 4"     | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,800.00 | 10,800.00 |  | Supplies & Materials |
| Cutting disc, for bench cutter       | 2   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Dead bolt, double cylinder           | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 14,400.00 | 14,400.00 |  | Supplies & Materials |
| Dead bolt, single cylinder           | 18  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 21,600.00 | 21,600.00 |  | Supplies & Materials |
| Deformed steel bars, 10 mm dia. X 6m | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,000.00  | 9,000.00  |  | Supplies & Materials |
| Door closer, heavy duty              | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 30,000.00 | 30,000.00 |  | Supplies & Materials |
| Door closer, ordinary                | 21  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 21,000.00 | 21,000.00 |  | Supplies & Materials |
| Door closer, screen                  | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Door knob (any key)                  | 50  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 15,000.00 | 15,000.00 |  | Supplies & Materials |
| Door knob (heavy duty brand)         | 100 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 80,000.00 | 80,000.00 |  | Supplies & Materials |
| Drawer lock                          | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,200.00  | 7,200.00  |  | Supplies & Materials |
| drill bit stainless (all sizes)      | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00  | 6,000.00  |  | Supplies & Materials |
| Drill bit, 5/32" diam.               | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,000.00  | 2,000.00  |  | Supplies & Materials |
| Drill bit, masonry (different sizes) | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,000.00  | 4,000.00  |  | Supplies & Materials |
| End post, 3/4"                       | 480 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 28,800.00 | 28,800.00 |  | Supplies & Materials |
| Fiber cement board, 1/4" x 4' x 8'   | 80  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 28,000.00 | 28,000.00 |  | Supplies & Materials |
| Formica                              | 36  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 18,000.00 | 18,000.00 |  | Supplies & Materials |
| G.I. wire, ga.16                     | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
| Gloves, knitted                      | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00  | 2,400.00  |  | Supplies & Materials |
| Gloves, knitted with rubber pad      | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,200.00  | 4,200.00  |  | Supplies & Materials |
| Grinding disc 4"                     | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,800.00 | 10,800.00 |  | Supplies & Materials |
| Grinding disc, for bench grinder     | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00  | 6,000.00  |  | Supplies & Materials |
| Gypsum board, 9mm x 2' x 4'          | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 19,800.00 | 19,800.00 |  | Supplies & Materials |
| Hinges, 1"X3"                        | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 840.00    | 840.00    |  | Supplies & Materials |

|                                   |     |     |                |          |           |         |  |     |           |           |  |                      |
|-----------------------------------|-----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Hinges, 3"X3"                     | 36  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 900.00    | 900.00    |  | Supplies & Materials |
| Hinges, double action (ordinary)  | 8   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,400.00  | 6,400.00  |  | Supplies & Materials |
| Hinges, spring, double action s/s | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,600.00  | 9,600.00  |  | Supplies & Materials |
| Lacquer sanding sealer            | 8   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,600.00  | 5,600.00  |  | Supplies & Materials |
| Level (hose), 18 mtr/length       | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,400.00  | 1,400.00  |  | Supplies & Materials |
| Lumber, good, kiln dry, 1/2"X1"X8 | 48  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,640.00  | 2,640.00  |  | Supplies & Materials |
| Lumber, good, kiln dry, 2"X2"X10  | 48  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,896.00 | 10,896.00 |  | Supplies & Materials |
| Lumber, good, kiln dry, 2"X3"X10  | 48  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 12,000.00 | 12,000.00 |  | Supplies & Materials |
| Lumber, kiln dry, good, 1"X2"X10" | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00  | 4,800.00  |  | Supplies & Materials |
| Magnetic door stopper             | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,640.00  | 2,640.00  |  | Supplies & Materials |
| Metal studs, 2" x 3" x 3m         | 150 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 15,000.00 | 15,000.00 |  | Supplies & Materials |
| Metal studs, 2" x 4" x 3m         | 150 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 22,500.00 | 22,500.00 |  | Supplies & Materials |
| Nail, concrete 1 1/2"             | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,440.00  | 1,440.00  |  | Supplies & Materials |
| Nail, concrete 1"                 | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,200.00  | 1,200.00  |  | Supplies & Materials |
| Nail, concrete 2 1/2"             | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,440.00  | 1,440.00  |  | Supplies & Materials |
| Nail, concrete 2"                 | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,440.00  | 1,440.00  |  | Supplies & Materials |
| Nail, concrete 3"                 | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,440.00  | 1,440.00  |  | Supplies & Materials |
| Nail, concrete 4"                 | 3   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 360.00    | 360.00    |  | Supplies & Materials |
| Nail, CW 1 1/2"                   | 8   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 800.00    | 800.00    |  | Supplies & Materials |
| Nail, CW 1"                       | 8   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 960.00    | 960.00    |  | Supplies & Materials |
| Nail, CW 2 1/2"                   | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,000.00  | 2,000.00  |  | Supplies & Materials |
| Nail, CW 2"                       | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,000.00  | 2,000.00  |  | Supplies & Materials |
| Nail, CW 3"                       | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00  | 2,400.00  |  | Supplies & Materials |
| Nail, CW 4"                       | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,200.00  | 1,200.00  |  | Supplies & Materials |

|  |                                      |    |     |                |          |           |         |  |     |          |          |  |                      |
|--|--------------------------------------|----|-----|----------------|----------|-----------|---------|--|-----|----------|----------|--|----------------------|
|  | Nail, finishing 1 1/2"               | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,200.00 | 3,200.00 |  | Supplies & Materials |
|  | Nail, finishing 1 1/4"               | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,200.00 | 3,200.00 |  | Supplies & Materials |
|  | Nail, finishing 1"                   | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,600.00 | 2,600.00 |  | Supplies & Materials |
|  | Nail, finishing 2 1/2"               | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00 | 3,600.00 |  | Supplies & Materials |
|  | Nail, finishing 2 1/4"               | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00 | 3,600.00 |  | Supplies & Materials |
|  | Nail, finishing 2"                   | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00 | 3,600.00 |  | Supplies & Materials |
|  | Nail, finishing 3"                   | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00 | 3,600.00 |  | Supplies & Materials |
|  | Oil wood stain mahogany              | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00 | 2,400.00 |  | Supplies & Materials |
|  | Oil wood stain maple                 | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00 | 2,400.00 |  | Supplies & Materials |
|  | Paint brush, 1 1/2"(white hair)      | 48 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,160.00 | 2,160.00 |  | Supplies & Materials |
|  | Paint brush, 1"(white hair)          | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 960.00   | 960.00   |  | Supplies & Materials |
|  | Paint brush, 2" (white hair)         | 48 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00 | 2,880.00 |  | Supplies & Materials |
|  | Paint brush, 3" (white hair)         | 48 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,080.00 | 4,080.00 |  | Supplies & Materials |
|  | Paint brush, 4" (white hair)         | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,040.00 | 2,040.00 |  | Supplies & Materials |
|  | Paint roller brush, 4" (cotton)      | 72 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,840.00 | 6,840.00 |  | Supplies & Materials |
|  | Paint roller brush, 4" (foam)        | 36 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,420.00 | 3,420.00 |  | Supplies & Materials |
|  | Paint roller brush, refill 4" (foam) | 36 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,620.00 | 1,620.00 |  | Supplies & Materials |
|  | Paint roller, 7" (cotton)            | 48 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,760.00 | 5,760.00 |  | Supplies & Materials |
|  | Paint roller, refill 7" (cotton)     | 84 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,200.00 | 4,200.00 |  | Supplies & Materials |
|  | Paint, acry-color (assorted color)   | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00 | 3,000.00 |  | Supplies & Materials |
|  | Paint, acry-color, bulletin red      | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,600.00 | 2,600.00 |  | Supplies & Materials |
|  | Paint, acry-color, green             | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,600.00 | 2,600.00 |  | Supplies & Materials |
|  | Paint, acry-color, thalo blue        | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00 | 2,400.00 |  | Supplies & Materials |
|  | Paint, acry-color, yellow            | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00 | 3,000.00 |  | Supplies & Materials |

|   |      |     |                |          |           |         |  |     |           |           |  |                      |
|---|------|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Paint, flat enamel                                  | 60   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 39,000.00 | 39,000.00 |  | Supplies & Materials |
| Paint, flat latex                                   | 120  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 60,000.00 | 60,000.00 |  | Supplies & Materials |
| Paint, lacquer thinner                              | 60   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 16,200.00 | 16,200.00 |  | Supplies & Materials |
| Paint, QDE (Black)                                  | 16   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,200.00  | 7,200.00  |  | Supplies & Materials |
| Paint, QDE (Maple)                                  | 16   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,600.00  | 9,600.00  |  | Supplies & Materials |
| Paint, QDE (White)                                  | 72   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 46,800.00 | 46,800.00 |  | Supplies & Materials |
| Paint, remover                                      | 6    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,200.00  | 7,200.00  |  | Supplies & Materials |
| Paint, semi-gloss, Latex                            | 120  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 72,000.00 | 72,000.00 |  | Supplies & Materials |
| Paint, thinner                                      | 24   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,320.00  | 4,320.00  |  | Supplies & Materials |
| Paint, tinting color (assorted collar)              | 20   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
| Plyboard, marine 3/4" X 4' X 8'                     | 24   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 45,600.00 | 45,600.00 |  | Supplies & Materials |
| Plywood, marine 1/2" X 4' X 8'                      | 24   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 24,000.00 | 24,000.00 |  | Supplies & Materials |
| Plywood, marine 3/4" X 4' X 8'                      | 24   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 33,600.00 | 33,600.00 |  | Supplies & Materials |
| Plywood, ordinary 1/4" X 4' X 8'                    | 24   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,600.00  | 9,600.00  |  | Supplies & Materials |
| Plywood,marine 1/4" X 4' X 8'                       | 24   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 21,600.00 | 21,600.00 |  | Supplies & Materials |
| Polyester Body Filler/automotive (w/ 120g.hardener) | 20   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,000.00  | 5,000.00  |  | Supplies & Materials |
| Putty, all-purpose                                  | 80   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 24,000.00 | 24,000.00 |  | Supplies & Materials |
| Safety hasp 2" (heavy duty brand)                   | 36   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
| Safety hasp 4"(heavy duty brand)                    | 36   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
| Safety hasp 5" (heavy duty brand)                   | 36   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
| Sand  | 1200 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 42,000.00 | 42,000.00 |  | Supplies & Materials |
| Sand paper, waterproof #120                         | 240  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00  | 4,800.00  |  | Supplies & Materials |
| Sand paper, water proof # 240                       | 80   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,080.00  | 2,080.00  |  | Supplies & Materials |
| Sand paper, waterproof #60                          | 120  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00  | 2,400.00  |  | Supplies & Materials |

|  |  |     |     |                |          |           |         |  |     |           |           |  |                      |
|--|--|-----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
|  | Sand paper, waterproof #100            | 240 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00  | 4,800.00  |  | Supplies & Materials |
|  | Sand paper, waterproof #80             | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
|  | Screw, metal, 10mm X 1-1/2"            | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 720.00    | 720.00    |  | Supplies & Materials |
|  | Screw, metal, 5mm X 1 1/2"             | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
|  | Screw, metal, 5mm X 1"                 | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
|  | Screw, metal, 6mm X 1"                 | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
|  | Screw, metal, 6mm X 2"                 | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 720.00    | 720.00    |  | Supplies & Materials |
|  | Screw, metal, 6mm X 3"                 | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 720.00    | 720.00    |  | Supplies & Materials |
|  | Screw, metal, 8mm X 1-1/2"             | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
|  | Single cylinder, deadbolt              | 9   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
|  | Steel brush                            | 15  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 825.00    | 825.00    |  | Supplies & Materials |
|  | Steel deformed bar, 9mm Ø              | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 15,600.00 | 15,600.00 |  | Supplies & Materials |
|  | Tape, meter (10 ft)                    | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,080.00  | 1,080.00  |  | Supplies & Materials |
|  | Termiticide                            | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,000.00  | 9,000.00  |  | Supplies & Materials |
|  | Texscrew (blackscrew), 3/16"Ø X 1"     | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 600.00    | 600.00    |  | Supplies & Materials |
|  | Texscrew (blackscrew), 3/16"Ø X 1-1/2" | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 600.00    | 600.00    |  | Supplies & Materials |
|  | Texscrew adapter, 1 1/2"               | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 400.00    | 400.00    |  | Supplies & Materials |
|  | Tox, #10,(100's/box)                   | 6   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 720.00    | 720.00    |  | Supplies & Materials |
|  | Tox, #5,(100's/ box)                   | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
|  | Tox, #6,( 100's/ box )                 | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
|  | Tox, #8,( 100's/ box )                 | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,880.00  | 2,880.00  |  | Supplies & Materials |
|  | Tray, Paint                            | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,360.00  | 3,360.00  |  | Supplies & Materials |
|  | Tubular, s/s 3/4"dia x 6m x 1.2mm      | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 48,000.00 | 48,000.00 |  | Supplies & Materials |
|  | Tubular, s/s 3/4"dia x 6m x 1.5mm      | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 62,400.00 | 62,400.00 |  | Supplies & Materials |

|  |     |     |                |                  |           |         |  |                 |              |              |      |                      |
|--|-----|-----|----------------|------------------|-----------|---------|--|-----------------|--------------|--------------|------|----------------------|
| Welding rod, ordinary                                    | 12  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,800.00     | 1,800.00     |      | Supplies & Materials |
| wood boring bit, 1"                                      | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 200.00       | 200.00       |      | Supplies & Materials |
| wood boring bit, 1/2"                                    | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 65.00        | 65.00        |      | Supplies & Materials |
| wood boring bit, 3/4"                                    | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 85.00        | 85.00        |      | Supplies & Materials |
| wood boring bit, 3/8"                                    | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 65.00        | 65.00        |      | Supplies & Materials |
| wood boring bit, 5/8"                                    | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 70.00        | 70.00        |      | Supplies & Materials |
| wood boring bit, 7/8"                                    | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 85.00        | 85.00        |      | Supplies & Materials |
| Wood chisel size 1/4",1/2",3/4"1"                        | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,000.00     | 1,000.00     |      | Supplies & Materials |
| Wood glue, stickwell                                     | 24  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,920.00     | 1,920.00     |      | Supplies & Materials |
| <b>SUB-TOTAL</b>   |     |     |                |                  |           |         |  |                 | 1,476,051.00 | 1,476,051.00 | 0.00 |                      |
|  |     |     |                |                  |           |         |  |                 |              |              |      |                      |
| <b>PLUMBING</b>  |     |     |                |                  |           |         |  |                 |              |              |      |                      |
| Angle valve, straight 1/2" Dual(brass)                   | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 36,000.00    | 36,000.00    |      | Supplies & Materials |
| Angle valve, straight 1/2"(brass)                        | 250 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 75,000.00    | 75,000.00    |      | Supplies & Materials |
| Bidet Faucet, with hose                                  | 40  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 48,000.00    | 48,000.00    |      | Supplies & Materials |
| Faucet, Gooseneck, Hard plastic, lavatory type (repairab | 50  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 32,500.00    | 32,500.00    |      | Supplies & Materials |
| Faucet, Gooseneck, Hard plastic, wall mounted (repaira   | 50  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 32,500.00    | 32,500.00    |      | Supplies & Materials |
| Faucet, ordinary (lavatory type)                         | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 31,200.00    | 31,200.00    |      | Supplies & Materials |
| Faucet, ordinary (wall mounted)                          | 180 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 21,600.00    | 21,600.00    |      | Supplies & Materials |
| Flexible hose, (S/S hose)1/2"X1/2"X12"                   | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 26,400.00    | 26,400.00    |      | Supplies & Materials |
| Flexible hose, (S/S hose)1/4"X1/2"X12"                   | 30  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,400.00     | 5,400.00     |      | Supplies & Materials |
| Flexible hose, (S/S hose)1/4"X1/2"X16"                   | 30  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 6,000.00     | 6,000.00     |      | Supplies & Materials |
| Flexible hose, (S/S hose)1/4"X7/8"X12"                   | 30  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 6,000.00     | 6,000.00     |      | Supplies & Materials |
| Floor drain, 4"X4" brass                                 | 16  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,920.00     | 1,920.00     |      | Supplies & Materials |
| JRRMMC-F-BAC-VB-48                                       |     |     |                | February 2, 2015 |           |         |  | Revision No.: 0 |              |              |      | Page 62 of 90        |



|                                   |    |     |                |          |           |         |  |     |           |           |  |                      |
|-----------------------------------|----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Floor drain, 6"X6" cast iron      | 12 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,920.00  | 1,920.00  |  | Supplies & Materials |
| Flush Assembly (as per sample)    | 12 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,400.00  | 5,400.00  |  | Supplies & Materials |
| Force pump/Plunger, wooden handle | 50 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,500.00  | 2,500.00  |  | Supplies & Materials |
| Gate valve, 1/2"                  | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
| Gate valve, 3/4"                  | 12 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,160.00  | 2,160.00  |  | Supplies & Materials |
| Gloves, industrial/chemical, 18"  | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00  | 4,800.00  |  | Supplies & Materials |
| Grout Cementitious (2kg/bag)      | 12 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,200.00  | 1,200.00  |  | Supplies & Materials |
| Male adaptor coupling 1/2         | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 192.00    | 192.00    |  | Supplies & Materials |
| Male adaptor coupling 3/4         | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 240.00    | 240.00    |  | Supplies & Materials |
| Masonry waterproofing paint       | 36 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 54,000.00 | 54,000.00 |  | Supplies & Materials |
| Nipple, S/S 3/8"X4"               | 36 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
| Nipple, S/S 1/2"X4"               | 36 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,060.00  | 3,060.00  |  | Supplies & Materials |
| Paint, water proof coating        | 12 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00  | 6,000.00  |  | Supplies & Materials |
| PE Equal Elbow 1 1/4" Ø           | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,000.00  | 5,000.00  |  | Supplies & Materials |
| PE Equal Elbow 1 1/4" Ø           | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,000.00  | 5,000.00  |  | Supplies & Materials |
| PE Male Thread Adapter 1 1/4 Ø    | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,200.00  | 1,200.00  |  | Supplies & Materials |
| PE Male Thread Adapter 1 1/4 Ø    | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,200.00  | 1,200.00  |  | Supplies & Materials |
| PE Pipe, 1 1/4" Ø (160m/roll)     | 2  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 8,000.00  | 8,000.00  |  | Supplies & Materials |
| PE Pipe, 1 1/4" Ø (160m/roll)     | 4  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 16,000.00 | 16,000.00 |  | Supplies & Materials |
| PE Reduce Couple 3/4" x 1/2" Ø    | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,200.00  | 4,200.00  |  | Supplies & Materials |
| PE Reduce Couple 3/4" x 1/2" Ø    | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,200.00  | 4,200.00  |  | Supplies & Materials |
| PE Reducer TEE 1 1/4" x 3/4" Ø    | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| PE Reducer TEE 1 1/4" x 3/4" Ø    | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Pipe, blue, fittings              | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,000.00  | 1,000.00  |  | Supplies & Materials |

|  |     |     |                |          |           |         |  |     |           |           |  |                      |
|--|-----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Pipe, G.I. (schedule 40) 3/4" diam.X6m           | 4   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,720.00  | 2,720.00  |  | Supplies & Materials |
| Pipe, G.I. (schedule 40)1/2"diam.X6m             | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,800.00  | 7,800.00  |  | Supplies & Materials |
| Pipe, PVC blue, 1/2"diam.X3m                     | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Pipe, PVC blue, 3/4"diam.X3m                     | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,000.00  | 4,000.00  |  | Supplies & Materials |
| Plastic all-purpose quick drying adhesive, 20 ml | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,600.00  | 3,600.00  |  | Supplies & Materials |
| Plastic elbow 1/2                                | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 200.00    | 200.00    |  | Supplies & Materials |
| P-trap, brass 1 1/4" diam.                       | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 36,000.00 | 36,000.00 |  | Supplies & Materials |
| P-trap, brass 1 1/2" diam.                       | 30  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 18,000.00 | 18,000.00 |  | Supplies & Materials |
| PVC Elbow 1/2"                                   | 30  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 600.00    | 600.00    |  | Supplies & Materials |
| PVC Elbow w/ thread 1/2"                         | 30  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 300.00    | 300.00    |  | Supplies & Materials |
| PVC Male adaptor 1/2"Ø                           | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 192.00    | 192.00    |  | Supplies & Materials |
| PVC Male adaptor 3/4"Ø                           | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 240.00    | 240.00    |  | Supplies & Materials |
| PVC ordinary faucet, 1/2"                        | 30  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,550.00  | 2,550.00  |  | Supplies & Materials |
| PVC Pipe 1/2"Ø                                   | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 11,400.00 | 11,400.00 |  | Supplies & Materials |
| PVC pipe cement, (400cc)                         | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,000.00  | 7,000.00  |  | Supplies & Materials |
| PVC, shower head                                 | 12  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,400.00  | 2,400.00  |  | Supplies & Materials |
| PVC, shower valve, standard 835                  | 24  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,840.00  | 3,840.00  |  | Supplies & Materials |
| Rubber flapper, <i>Standard</i>                  | 60  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,000.00  | 9,000.00  |  | Supplies & Materials |
| Sealant,(wet & dry 200ml.)                       | 48  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 21,600.00 | 21,600.00 |  | Supplies & Materials |
| Sealant,building silicone (white 300ml/tube)     | 36  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 12,600.00 | 12,600.00 |  | Supplies & Materials |
| Solvent 100cc                                    | 20  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,600.00  | 1,600.00  |  | Supplies & Materials |
| Strainer, sink/basket 3-1/2"                     | 36  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,920.00  | 7,920.00  |  | Supplies & Materials |
| Tank fittings                                    | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 60,000.00 | 60,000.00 |  | Supplies & Materials |
| Tank lever, stainless steel shaft                | 120 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 19,200.00 | 19,200.00 |  | Supplies & Materials |

|                    |  |     |     |                |                  |           |         |  |                 |              |              |      |                      |
|--------------------|--|-----|-----|----------------|------------------|-----------|---------|--|-----------------|--------------|--------------|------|----------------------|
|                    | Tape, teflon, 1" (0.25mm x 10m)                        | 120 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00     | 3,000.00     |      | Supplies & Materials |
|                    | Tape, teflon, 3/4" (0.25mm x 10m)                      | 40  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,000.00     | 1,000.00     |      | Supplies & Materials |
|                    | Thorseal Waterproof Coating (Cementitious)             | 36  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 23,400.00    | 23,400.00    |      | Supplies & Materials |
|                    | UPVC Elbow 2" (45°)                                    | 20  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 700.00       | 700.00       |      | Supplies & Materials |
|                    | UPVC Elbow 2" (90°)                                    | 20  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 700.00       | 700.00       |      | Supplies & Materials |
|                    | UPVC Pipe 2" (orange)                                  | 20  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,000.00     | 5,000.00     |      | Supplies & Materials |
|                    | UPVC pipe, 1 1/2"X10"                                  | 10  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 4,000.00     | 4,000.00     |      | Supplies & Materials |
|                    | UPVC pipe, 2"X10"                                      | 20  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 10,000.00    | 10,000.00    |      | Supplies & Materials |
|                    | UPVC P-trap, 2"Ø                                       | 36  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 16,200.00    | 16,200.00    |      | Supplies & Materials |
|                    | UPVC Wye 2"  | 20  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 900.00       | 900.00       |      | Supplies & Materials |
|                    | UPVC, fittings   | 10  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 600.00       | 600.00       |      | Supplies & Materials |
|                    | <b>Water Closet Round Front Toilet</b>                 | 48  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 336,000.00   | 336,000.00   |      | Supplies & Materials |
|                    | <b>SUB-TOTAL</b>                                       |     |     |                |                  |           |         |  |                 | 1,100,254.00 | 1,100,254.00 | 0.00 |                      |
|                    |  |     |     |                |                  |           |         |  |                 |              |              |      |                      |
|                    | <b>TOOLS</b>   |     |     |                |                  |           |         |  |                 |              |              |      |                      |
|                    | Air Blower   | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00     | 3,000.00     |      | Supplies & Materials |
|                    | Alen Wrench  | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00     | 3,000.00     |      | Supplies & Materials |
|                    | Chain wrench 14"                                       | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,000.00     | 5,000.00     |      | Supplies & Materials |
|                    | Chissel (pointed and flat) 7"                          | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 240.00       | 240.00       |      | Supplies & Materials |
|                    | Combination Plier                                      | 4   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 600.00       | 600.00       |      | Supplies & Materials |
|                    | Compact Grinder, Disc. / cutting depth 115(mm),        | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 7,000.00     | 7,000.00     |      | Supplies & Materials |
|                    | Cordless Hammer Drill, Voltage/Battery Capacity 14.4V/ | 1   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,000.00     | 5,000.00     |      | Supplies & Materials |
|                    | Crescent or Adjustable wrench 10"                      | 2   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,000.00     | 1,000.00     |      | Supplies & Materials |
|                    | Cutter Plier   | 5   | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 750.00       | 750.00       |      | Supplies & Materials |
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|   |   |     |                |                  |           |         |  |                 |            |            |               |                      |
|---|---|-----|----------------|------------------|-----------|---------|--|-----------------|------------|------------|---------------|----------------------|
| Digger, Shovel  | 4 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,600.00   | 1,600.00   |               | Supplies & Materials |
| Digger, Spade   | 4 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,600.00   | 1,600.00   |               | Supplies & Materials |
| Electric rotary hammer w/accessories drill bits carbide tip | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 18,000.00  | 18,000.00  |               | Supplies & Materials |
| Flat Screw driver 7"  | 9 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,350.00   | 1,350.00   |               | Supplies & Materials |
| Glue gun  | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 250.00     | 250.00     |               | Supplies & Materials |
| Heat fusion tools 20-32mm Ø, 40-63mm Ø, 75-110mm Ø          | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,000.00   | 5,000.00   |               | Supplies & Materials |
| Long Nose 7"  | 9 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 4,500.00   | 4,500.00   |               | Supplies & Materials |
| Mechanical Plier 7"   | 4 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 2,000.00   | 2,000.00   |               | Supplies & Materials |
| Monkey wrench 10"   | 2 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,000.00   | 5,000.00   |               | Supplies & Materials |
| Multi tester  | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 4,500.00   | 4,500.00   |               | Supplies & Materials |
| Philip Screw driver 7"                                      | 8 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,200.00   | 1,200.00   |               | Supplies & Materials |
| Pipe wrench 10"   | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 2,500.00   | 2,500.00   |               | Supplies & Materials |
| Pipe wrench 12"   | 2 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,600.00   | 5,600.00   |               | Supplies & Materials |
| PVC Cutter, 20-40mm Ø, 40-63mm Ø                            | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 600.00     | 600.00     |               | Supplies & Materials |
| Soldering Iron  | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 500.00     | 500.00     |               | Supplies & Materials |
| Soldering Pump  | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 350.00     | 350.00     |               | Supplies & Materials |
| Thermometer tester  | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00   | 3,000.00   |               | Supplies & Materials |
| Vise Grip (big)   | 4 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,200.00   | 3,200.00   |               | Supplies & Materials |
| Welding Machie, portable                                    | 1 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 30,000.00  | 30,000.00  |               | Supplies & Materials |
| <b>SUB-TOTAL</b>  |   |     |                |                  |           |         |  |                 | 116,340.00 | 116,340.00 | 0.00          |                      |
|   |   |     |                |                  |           |         |  |                 |            |            |               |                      |
| <b>MOTORPOOL</b>  |   |     |                |                  |           |         |  |                 |            |            |               |                      |
| 265/65/R16  | 4 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 44,000.00  | 44,000.00  |               | Supplies & Materials |
| 265/65/R17  | 4 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 44,000.00  | 44,000.00  |               | Supplies & Materials |
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|  |    |     |                |          |           |         |  |     |           |           |  |                      |
|--|----|-----|----------------|----------|-----------|---------|--|-----|-----------|-----------|--|----------------------|
| Air filter element (as per hospital sample/for cars) | 16 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,600.00  | 9,600.00  |  | Supplies & Materials |
| Airfreshener, car                                    | 32 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,920.00  | 5,920.00  |  | Supplies & Materials |
| Ball Joint upper/lower                               | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 15,000.00 | 15,000.00 |  | Supplies & Materials |
| Batter Terminals                                     | 20 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 2,000.00  | 2,000.00  |  | Supplies & Materials |
| Battery, 2SMF  | 1  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,800.00  | 3,800.00  |  | Supplies & Materials |
| Battery, 3SMF  | 8  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 32,000.00 | 32,000.00 |  | Supplies & Materials |
| Battery, 8D  | 6  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 42,000.00 | 42,000.00 |  | Supplies & Materials |
| Brake Master Cylinder                                | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 20,000.00 | 20,000.00 |  | Supplies & Materials |
| Brake Pad  | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 35,000.00 | 35,000.00 |  | Supplies & Materials |
| Brake Shoe   | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 25,000.00 | 25,000.00 |  | Supplies & Materials |
| Cleaner, contact                                     | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,200.00  | 7,200.00  |  | Supplies & Materials |
| Clutch Disc  | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 17,000.00 | 17,000.00 |  | Supplies & Materials |
| Clutch Master Cylinder                               | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 20,000.00 | 20,000.00 |  | Supplies & Materials |
| Cross Joint  | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 8,000.00  | 8,000.00  |  | Supplies & Materials |
| Evaporator Coil                                      | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 8,000.00  | 8,000.00  |  | Supplies & Materials |
| Expansion Valve                                      | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 10,000.00 | 10,000.00 |  | Supplies & Materials |
| Filter Dryer   | 10 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 8,000.00  | 8,000.00  |  | Supplies & Materials |
| Fluid, ATF   | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00  | 6,000.00  |  | Supplies & Materials |
| Fluid, brake   | 24 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00  | 6,000.00  |  | Supplies & Materials |
| Freon 134A   | 5  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00  | 3,000.00  |  | Supplies & Materials |
| Gas, Medical Oxygen, flask type (refill only)        | 60 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 21,600.00 | 21,600.00 |  | Supplies & Materials |
| Gaskets  | 5  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 6,000.00  | 6,000.00  |  | Supplies & Materials |
| Grease, (all purpose) 16oz                           | 12 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,400.00  | 5,400.00  |  | Supplies & Materials |
| Grease, (Hi-Temp.) 16oz                              | 12 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 9,600.00  | 9,600.00  |  | Supplies & Materials |

|   |    |     |                |                  |           |         |  |                 |            |            |      |                      |
|---|----|-----|----------------|------------------|-----------|---------|--|-----------------|------------|------------|------|----------------------|
| Heater Plugs  | 12 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 4,800.00   | 4,800.00   |      | Supplies & Materials |
| Hydraulic Fluid (O.R. table)                            | 12 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 5,400.00   | 5,400.00   |      | Supplies & Materials |
| Oil filter  | 5  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00   | 3,000.00   |      | Supplies & Materials |
| OIL, (diesel engine)                                    | 40 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 18,000.00  | 18,000.00  |      | Supplies & Materials |
| OIL, (gasoline engine)                                  | 25 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 11,250.00  | 11,250.00  |      | Supplies & Materials |
| Oil, transmission (Gear)                                | 40 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 20,000.00  | 20,000.00  |      | Supplies & Materials |
| Paint QDE (steel)                                       | 30 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 18,000.00  | 18,000.00  |      | Supplies & Materials |
| Poly Synthetic oil                                      | 56 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 39,200.00  | 39,200.00  |      | Supplies & Materials |
| Pressure Hose with fittings                             | 2  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 2,400.00   | 2,400.00   |      | Supplies & Materials |
| Pressure Plate  | 10 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 35,000.00  | 35,000.00  |      | Supplies & Materials |
| Release Bearing   | 10 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 11,000.00  | 11,000.00  |      | Supplies & Materials |
| Rock & Pinions  | 10 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 30,000.00  | 30,000.00  |      | Supplies & Materials |
| Sand Paper, 1000 grit                                   | 20 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 400.00     | 400.00     |      | Supplies & Materials |
| Shock Absorber  | 10 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 18,000.00  | 18,000.00  |      | Supplies & Materials |
| Soap degreaser/car shampoo                              | 12 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 3,000.00   | 3,000.00   |      | Supplies & Materials |
| Tie Rods  | 10 | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 10,000.00  | 10,000.00  |      | Supplies & Materials |
| Tire, 175R13C, (6PR Steel Radial)                       | 4  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 16,000.00  | 16,000.00  |      | Supplies & Materials |
| Tire, 185R14,( 8PR Steel Radial )                       | 8  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 32,000.00  | 32,000.00  |      | Supplies & Materials |
| Tire, 195 / 55R15 84V steel belted Radial tubeless, Low | 4  | FMD | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 24,000.00  | 24,000.00  |      | Supplies & Materials |
| Wheel Bearing   | 10 |     | Public Bidding | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 10,000.00  | 10,000.00  |      | Supplies & Materials |
| <b>SUB-TOTAL</b>  |    |     |                |                  |           |         |  |                 | 725,570.00 | 725,570.00 | 0.00 | Supplies & Materials |
| <b>MISCELLANEOUS</b>                                    |    |     |                |                  |           |         |  |                 | -          | -          |      | Supplies & Materials |
| Charge, Roller for Gestetner MP2014AD                   | 2  | FMD |                | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 6,014.00   | 6,014.00   |      | Supplies & Materials |
| Cleaning Blade for Gestetner MP2014AD                   | 2  | FMD |                | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 1,568.00   | 1,568.00   |      | Supplies & Materials |
| Developer Black for Gestetner MP2014AD                  | 2  | FMD |                | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 9,700.00   | 9,700.00   |      | Supplies & Materials |
| Organic Photo Conductor Unit for Gestetner MP2014AD     | 2  | FMD |                | 12/20/17         | 10/1/2018 | 1/26/18 |  | GOP             | 14,506.24  | 14,506.24  |      | Supplies & Materials |
| JRRMMC-F-BAC-VB-48                                      |    |     |                | February 2, 2015 |           |         |  | Revision No.: 0 |            |            |      | Page 68 of 90        |

|                    |  |       |     |                |                  |          |           |  |                 |            |            |      |                      |
|--------------------|--|-------|-----|----------------|------------------|----------|-----------|--|-----------------|------------|------------|------|----------------------|
|                    | <b>SUB-TOTAL</b>                                     |       |     |                |                  |          |           |  |                 | 31,788.24  | 31,788.24  | 0.00 |                      |
|                    |  |       |     |                |                  |          |           |  |                 |            |            |      |                      |
|                    | <b>PROCUREMENT OF GASOLINE, OIL &amp; LUBRICANTS</b> |       |     |                |                  |          |           |  |                 |            |            |      |                      |
|                    |  |       |     |                |                  |          |           |  |                 |            |            |      |                      |
|                    | Fuel, diesoline                                      | 12600 | FMD | Public Bidding | 12/12/2017       | 3/1/2017 | 12/1/2017 |  | GOP             | 604,800.00 | 604,800.00 |      | Supplies & Materials |
|                    | Fuel, gasoline                                       | 6000  | FMD | Public Bidding | 12/12/2017       | 3/1/2017 | 12/1/2017 |  | GOP             | 348,000.00 | 348,000.00 |      | Supplies & Materials |
|                    | <b>SUB-TOTAL</b>                                     |       |     |                |                  |          |           |  |                 | 952,800.00 | 952,800.00 | -    |                      |
|                    |  |       |     |                |                  |          |           |  |                 |            |            |      |                      |
|                    |  |       |     |                |                  |          |           |  |                 |            |            |      |                      |
|                    | UPVC, P-Trap #2                                      | 1     | FMD |                |                  |          |           |  |                 | 85.00      | 85.00      |      |                      |
|                    | White Print  | 10    | FMD |                |                  |          |           |  |                 | 800.00     | 800.00     |      |                      |
|                    | Wall Bracket (TV) at least 32" double arm            | 2     | FMD |                |                  |          |           |  |                 | 5,260.00   | 5,260.00   |      |                      |
|                    | Chain (as per sample)                                | 10    |     |                |                  |          |           |  |                 | 1,300.00   | 1,300.00   |      |                      |
|                    | Gloves (as per sample)                               | 2     |     |                |                  |          |           |  |                 | 200.00     | 200.00     |      |                      |
|                    | Sliding Window Roller                                | 10    |     |                |                  |          |           |  |                 | 1,500.00   | 1,500.00   |      |                      |
|                    | Sliding Window Lock                                  | 5     |     |                |                  |          |           |  |                 | 750.00     | 750.00     |      |                      |
|                    | Text Screw Bit                                       | 2     |     |                |                  |          |           |  |                 | 300.00     | 300.00     |      |                      |
|                    | Roof Sealant   | 1     |     |                |                  |          |           |  |                 | 1,450.00   | 1,450.00   |      |                      |
|                    | Drawer Lock (as per sample)                          | 2     |     |                |                  |          |           |  |                 | 1,000.00   | 1,000.00   |      |                      |
|                    | Barrel Bolt (as per sample)                          | 2     |     |                |                  |          |           |  |                 | 170.00     | 170.00     |      |                      |
|                    | S/S Tubular, 1"Ø                                     | 2     |     |                |                  |          |           |  |                 | 1,400.00   | 1,400.00   |      |                      |
|                    | S/S Tee, 1"Ø   | 2     |     |                |                  |          |           |  |                 | 500.00     | 500.00     |      |                      |
|                    | S/S Elbow, 1"Ø                                       | 2     |     |                |                  |          |           |  |                 | 500.00     | 500.00     |      |                      |
|                    | S/S Tubular Holder                                   | 1     |     |                |                  |          |           |  |                 | 500.00     | 500.00     |      |                      |
|                    | S/S End Flange, 1"Ø                                  | 6     |     |                |                  |          |           |  |                 | 1,500.00   | 1,500.00   |      |                      |
| JRRMMC-F-BAC-VB-48 |  |       |     |                | February 2, 2015 |          |           |  | Revision No.: 0 |            |            |      | Page 69 of 90        |





|  |     |  |  |  |                  |  |  |  |                 |            |  |               |
|--|-----|--|--|--|------------------|--|--|--|-----------------|------------|--|---------------|
| GI Coupling Reducer 1 1/2" dia x 2" dia        | 1   |  |  |  |                  |  |  |  | 82.00           | 82.00      |  |               |
| GI Tee, 1 1/2" dia                             | 1   |  |  |  |                  |  |  |  | 200.00          | 200.00     |  |               |
| Female Coupling with thread Brass (PPR) 2" dia | 1   |  |  |  |                  |  |  |  | 2,000.00        | 2,000.00   |  |               |
| GI Union, 1 1/2" dia                           | 1   |  |  |  |                  |  |  |  | 255.00          | 255.00     |  |               |
| Leatherette                                    | 5   |  |  |  |                  |  |  |  | 1,000.00        | 1,000.00   |  |               |
| Capacitor, 40 x 7uF                            | 1   |  |  |  |                  |  |  |  | 600.00          | 600.00     |  |               |
| Capacitor, 3uF x 450V                          | 1   |  |  |  |                  |  |  |  | 300.00          | 300.00     |  |               |
| S/S, Tubular, 1" Ø                             | 3   |  |  |  |                  |  |  |  | 2,100.00        | 2,100.00   |  |               |
| S/S, Tee, 1" Ø                                 | 4   |  |  |  |                  |  |  |  | 1,000.00        | 1,000.00   |  |               |
| S/S, Elbow, 1" Ø                               | 1   |  |  |  |                  |  |  |  | 250.00          | 250.00     |  |               |
| Primer, epoxy                                  | 2   |  |  |  |                  |  |  |  | 170.00          | 170.00     |  |               |
| Pole, stick                                    | 2   |  |  |  |                  |  |  |  | 4,000.00        | 4,000.00   |  |               |
| End Post, 1/2" Ø                               | 31  |  |  |  |                  |  |  |  | 1,240.00        | 1,240.00   |  |               |
| Center Post, 1/2" Ø                            | 14  |  |  |  |                  |  |  |  | 560.00          | 560.00     |  |               |
| Halogen Bulb, 12V, 100W                        | 1   |  |  |  |                  |  |  |  | 1,500.00        | 1,500.00   |  |               |
| Tail Piece                                     | 2   |  |  |  |                  |  |  |  | 1,000.00        | 1,000.00   |  |               |
| Capacitor 50uF, 370VAC                         | 1   |  |  |  |                  |  |  |  | 600.00          | 600.00     |  |               |
| 12 Lead ECG Cable                              | 5   |  |  |  |                  |  |  |  | 22,500.00       | 22,500.00  |  |               |
| Center Flunge, 1/2 Ø                           | 2   |  |  |  |                  |  |  |  | 80.00           | 80.00      |  |               |
| Remote Control (as per sample)                 | 1   |  |  |  |                  |  |  |  | 1,500.00        | 1,500.00   |  |               |
| Tire, 195 R14C                                 | 4   |  |  |  |                  |  |  |  | 26,000.00       | 26,000.00  |  |               |
| Tire, 185 R14C                                 | 4   |  |  |  |                  |  |  |  | 24,000.00       | 24,000.00  |  |               |
| Wood Stain, mahogany                           |     |  |  |  |                  |  |  |  | 280.00          | 280.00     |  |               |
| Lacquer Flo                                    |     |  |  |  |                  |  |  |  | 550.00          | 550.00     |  |               |
| Lacquer Thinner                                |     |  |  |  |                  |  |  |  | 220.00          | 220.00     |  |               |
| Caster Wheel 5" with Brake                     | 200 |  |  |  |                  |  |  |  | 150,000.00      | 150,000.00 |  |               |
| Auto Bulb                                      | 6   |  |  |  |                  |  |  |  | 60.00           | 60.00      |  |               |
| Crystal bulb                                   | 2   |  |  |  |                  |  |  |  | 20.00           | 20.00      |  |               |
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|   |    |     |  |  |                  |  |  |  |           |           |           |                 |               |
|---|----|-----|--|--|------------------|--|--|--|-----------|-----------|-----------|-----------------|---------------|
| Compressor Motor, Floor Mounted 3TR   | 1  |     |  |  |                  |  |  |  | 14,000.00 | 14,000.00 |           |                 |               |
| White Print of "Hospital Waste Water Treatment Plan" 20" x 35"  | 70 |     |  |  |                  |  |  |  | 2,800.00  | 2,800.00  |           |                 |               |
| Epoxy Primer Grey   | 1  |     |  |  |                  |  |  |  | 640.00    | 640.00    |           |                 |               |
| Safety Hasp Lock  | 2  |     |  |  |                  |  |  |  | 220.00    | 220.00    |           |                 |               |
| Padlock Heavy Duty  | 1  |     |  |  |                  |  |  |  | 250.00    | 250.00    |           |                 |               |
| Paint QDE, Mahogany   | 1  |     |  |  |                  |  |  |  | 150.00    | 150.00    |           |                 |               |
| Wheel Cylinder  | 2  |     |  |  |                  |  |  |  | 1,000.00  | 1,000.00  |           |                 |               |
| Capacitor, 45 x 6uF, dual   | 1  |     |  |  |                  |  |  |  | 600.00    | 600.00    |           |                 |               |
| Toll Fee  | 2  |     |  |  |                  |  |  |  | 180.00    | 180.00    |           |                 |               |
| Toll Fee  | 1  |     |  |  |                  |  |  |  | 286.00    | 286.00    |           |                 |               |
| Saddle Clamp 2 x 1  | 1  |     |  |  |                  |  |  |  | 160.00    | 160.00    |           |                 |               |
| Gate Valve 1"   | 1  |     |  |  |                  |  |  |  | 740.00    | 740.00    |           |                 |               |
| PE Male Adapter, 1"   | 1  |     |  |  |                  |  |  |  | 55.00     | 55.00     |           |                 |               |
| PE Elbow 1"   | 3  |     |  |  |                  |  |  |  | 330.00    | 330.00    |           |                 |               |
| PE Coupling 1"  | 1  |     |  |  |                  |  |  |  | 80.00     | 80.00     |           |                 |               |
| PE Pipe 1"  | 15 |     |  |  |                  |  |  |  | 750.00    | 750.00    |           |                 |               |
| Junction Box, Plastic (orange)  | 5  |     |  |  |                  |  |  |  | 150.00    | 150.00    |           |                 |               |
| Wire, THNN #10  | 20 |     |  |  |                  |  |  |  | 700.00    | 700.00    |           |                 |               |
| Tile Fixing, Heavy Duty (additive)  | 2  |     |  |  |                  |  |  |  | 1,300.00  | 1,300.00  |           |                 |               |
| Cylindrical Hinges  | 6  |     |  |  |                  |  |  |  | 300.00    | 300.00    |           |                 |               |
| Drill Bit, 5/32   | 2  |     |  |  |                  |  |  |  | 500.00    | 500.00    |           |                 |               |
| Faucet, Ordinary, longneck, 1/2 x 2"  | 1  |     |  |  |                  |  |  |  | 130.00    | 130.00    |           |                 |               |
| Wire/Cable Tracer   | 2  |     |  |  |                  |  |  |  | 5,000.00  | 5,000.00  |           |                 |               |
| Supply of labor and materials for the repair of one (1) unit ELEVATOR Model Nippon at JRRMMC Main Building              | 1  | fmd |  |  |                  |  |  |  | 6,500.00  | 6,500.00  |           |                 |               |
| Supply of labor and materials for the repair of one (1) unit Copy Printer, Gestetner DX3443 at FMD Printing Section     | 1  | fmd |  |  |                  |  |  |  | 19,461.68 | 19,461.68 |           |                 |               |
| Supply of labor and materials for the repair of one (1) unit Copy Printer, Gestetner MP2001L at Nursing Training Office | 1  | fmd |  |  |                  |  |  |  | 15,109.72 | 15,109.72 |           |                 |               |
| Supply of labor and materials for the repair of one (1) unit Copy Printer, Gestetner DX4542 at FMD Printing Section     | 1  | fmd |  |  |                  |  |  |  | 65,209.28 | 65,209.28 |           |                 |               |
| Supply and Delivery of one (1) Brand New Airconditioning Unit with remote control, window type at least 2HP             | 1  | fmd |  |  |                  |  |  |  | 32,000.00 |           | 32,000.00 |                 |               |
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|   |     |       |  |  |  |  |  |  |            |            |  |  |
|---|-----|-------|--|--|--|--|--|--|------------|------------|--|--|
| Supply of labor and materials for the repair of one (1) unit Gestetner MP2014AD located at PMD                        | 1   | fmd   |  |  |  |  |  |  | 16,218.48  | 16,218.48  |  |  |
| Supply of labor and materials for the repair of one (1) unit Digital Copier, Sharp AR-M201 at PMD                     | 1   |       |  |  |  |  |  |  | 1,696.00   | 1,696.00   |  |  |
| Supply, Delivery and Installation of Combination Blinds, Color-Gray (21 sets) located at HRMDD Central Block Building | 1   | hrmdd |  |  |  |  |  |  | 69,127.80  | 69,127.80  |  |  |
| Toll Fee  | 1   |       |  |  |  |  |  |  | 1,250.00   | 1,250.00   |  |  |
| Toll Fee  | 1   |       |  |  |  |  |  |  | 496.00     | 496.00     |  |  |
| Rubber Gasket, 1/4"   | 1   |       |  |  |  |  |  |  | 900.00     | 900.00     |  |  |
| Installation of stainless steel, mirror finish, size: 8" x 76.35, font size: calibri                                  | 1   |       |  |  |  |  |  |  | 34,640.00  | 34,640.00  |  |  |
| Step Down Transformer   | 1   |       |  |  |  |  |  |  | 2,000.00   | 2,000.00   |  |  |
| Flat Bar, 2mm x 1 1/2 x 20  | 3   |       |  |  |  |  |  |  | 690.00     | 690.00     |  |  |
| Paint Thinner   | 1   |       |  |  |  |  |  |  | 240.00     | 240.00     |  |  |
| Parking Fee   | 1   |       |  |  |  |  |  |  | 70.00      | 70.00      |  |  |
| Registration of Hazardous Waste Generator, Legal Research Fee   | 1   |       |  |  |  |  |  |  | 1,025.00   | 1,025.00   |  |  |
| Overload Protector  | 1   |       |  |  |  |  |  |  | 500.00     | 500.00     |  |  |
| Glumax clear  | 1   |       |  |  |  |  |  |  | 350.00     | 350.00     |  |  |
| Toner black   | 1   |       |  |  |  |  |  |  | 60.00      | 60.00      |  |  |
| Toll Fee  | 1   |       |  |  |  |  |  |  | 858.00     | 858.00     |  |  |
| Toll Fee  | 1   |       |  |  |  |  |  |  | 357.00     | 357.00     |  |  |
| Fan Belt  | 1   |       |  |  |  |  |  |  | 500.00     | 500.00     |  |  |
| Oil Hose  | 1   |       |  |  |  |  |  |  | 480.00     | 480.00     |  |  |
| Compact Fluorescent Lamp, 9 watts   | 15  |       |  |  |  |  |  |  | 1,275.00   | 1,275.00   |  |  |
| Blumax  | 1   |       |  |  |  |  |  |  | 250.00     | 250.00     |  |  |
| Toner, black  | 1   |       |  |  |  |  |  |  | 50.00      | 50.00      |  |  |
| Epoxy A & B   | 1   |       |  |  |  |  |  |  | 180.00     | 180.00     |  |  |
| Labor and Materials including Installation of Drapes  | 1   |       |  |  |  |  |  |  | 250,000.00 | 250,000.00 |  |  |
| Tail Piece, 1 1/4"  | 1   |       |  |  |  |  |  |  | 350.00     | 350.00     |  |  |
| Ultrasound Transducer (US1)   | 1   |       |  |  |  |  |  |  | 60,000.00  | 60,000.00  |  |  |
| Contraction Transducer (CT1)  | 1   |       |  |  |  |  |  |  | 60,000.00  | 60,000.00  |  |  |
| Shadowless Bulb 24 volts/25 watts (china)   | 6   |       |  |  |  |  |  |  | 4,800.00   | 4,800.00   |  |  |
| Compact Fluorescent Lamp, 9 watts   | 10  |       |  |  |  |  |  |  | 850.00     | 850.00     |  |  |
| Capacitor Single, 65MFD, 450 VAC  | 1   |       |  |  |  |  |  |  | 600.00     | 600.00     |  |  |
| Plastic Moulding 1"   | 2   |       |  |  |  |  |  |  | 190.00     | 190.00     |  |  |
| Bushing Reducer 1/2" x 3/8"   | 3   |       |  |  |  |  |  |  | 75.00      | 75.00      |  |  |
| Lavatory Faucet, Gooseneck  | 1   |       |  |  |  |  |  |  | 300.00     | 300.00     |  |  |
| Brake Pads and Rotors (front and rear)  | 1   |       |  |  |  |  |  |  | 5,600.00   | 5,600.00   |  |  |
| Black Screw 1"  | 200 |       |  |  |  |  |  |  | 200.00     | 200.00     |  |  |
| Spatula (Paleta)  | 3   |       |  |  |  |  |  |  | 90.00      | 90.00      |  |  |
| Gysum Tape  | 2   |       |  |  |  |  |  |  | 160.00     | 160.00     |  |  |



|  |     |     |  |  |                  |  |  |                 |            |            |               |  |
|--|-----|-----|--|--|------------------|--|--|-----------------|------------|------------|---------------|--|
| Baby Clutch Master   | 1   |     |  |  |                  |  |  |                 | 1,000.00   | 1,000.00   |               |  |
| O-ring   | 10  |     |  |  |                  |  |  |                 | 5,500.00   | 5,500.00   |               |  |
| Lumber, good, kiln dry, 1" x 2" x 8'   | 4   |     |  |  |                  |  |  |                 | 520.00     | 520.00     |               |  |
| Cubicle Door Lock, plastic   | 7   |     |  |  |                  |  |  |                 | 945.00     | 945.00     |               |  |
| Wood Edging, 1/2" x 1" x 8"  | 8   |     |  |  |                  |  |  |                 | 400.00     | 400.00     |               |  |
| Faucet, Hard plastic   | 1   |     |  |  |                  |  |  |                 | 329.75     | 329.75     |               |  |
| Motor Compressor 3TR LRA 91  | 1   |     |  |  |                  |  |  |                 | 16,000.00  | 16,000.00  |               |  |
| Motor Compressor 3TR LRA 41.0  | 1   |     |  |  |                  |  |  |                 | 10,000.00  | 10,000.00  |               |  |
| Universal LCD Projector ceiling mount bracket  | 1   |     |  |  |                  |  |  |                 | 980.00     | 980.00     |               |  |
| Toll Fee   | 1   |     |  |  |                  |  |  |                 | 858.00     | 858.00     |               |  |
| Dyna Bolt 2"   | 45  |     |  |  |                  |  |  |                 | 900.00     | 900.00     |               |  |
| Sanding Sealer   | 1   |     |  |  |                  |  |  |                 | 160.00     | 160.00     |               |  |
| Saddle Clamp, PE, 2"   | 3   |     |  |  |                  |  |  |                 | 480.00     | 480.00     |               |  |
| Payment for LTO other expenses   | 1   |     |  |  |                  |  |  |                 | 1,100.00   | 1,100.00   |               |  |
| Refrigerant 410  | 1   |     |  |  |                  |  |  |                 | 8,000.00   | 8,000.00   |               |  |
| Padlock (heavy duty)   | 1   |     |  |  |                  |  |  |                 | 500.00     | 500.00     |               |  |
| Caster Wheel, #8   | 100 |     |  |  |                  |  |  |                 | 120,000.00 | 120,000.00 |               |  |
| Toll Fee   | 1   |     |  |  |                  |  |  |                 | 90.00      | 90.00      |               |  |
| Fuel Filter Element  | 1   |     |  |  |                  |  |  |                 | 3,000.00   | 3,000.00   |               |  |
| Stair Nosing, PVC 8ft length   | 6   |     |  |  |                  |  |  |                 | 1,320.00   | 1,320.00   |               |  |
|  | 3   |     |  |  |                  |  |  |                 | 1,140.00   | 1,140.00   |               |  |
|  | 8   |     |  |  |                  |  |  |                 | 480.00     | 480.00     |               |  |
|  | 1   |     |  |  |                  |  |  |                 | 160.00     | 160.00     |               |  |
|  | 7   |     |  |  |                  |  |  |                 | 350.00     | 350.00     |               |  |
|  | 1   |     |  |  |                  |  |  |                 | 270.00     | 270.00     |               |  |
|  | 2   |     |  |  |                  |  |  |                 | 520.00     | 520.00     |               |  |
|  | 1   |     |  |  |                  |  |  |                 | 60.00      | 60.00      |               |  |
| Supply of labor and materials for the repair of one (1) unit Copier, GESTETNER MP2014AD at CAO                 | 1   | fmd |  |  |                  |  |  |                 | 930.72     | 930.72     |               |  |
| Supply of labor and materials for the repair of two units elevator located at CBB and MAB                      | 1   | fmd |  |  |                  |  |  |                 | 34,048.00  | 34,048.00  |               |  |
| Supply of labor and materials for the repair of one (1) unit Copier, GESTETNER MP2014AD at PMD1                | 1   | fmd |  |  |                  |  |  |                 | 19,328.40  | 19,328.40  |               |  |
| Supply and Delivery of Brand New Digital Box TV with remote control  | 23  | fmd |  |  |                  |  |  |                 | 34,500.00  | 34,500.00  |               |  |
| Supply of labor and materials for the repair of one unit Copier, Gestetner MP2014AD located at MMD             | 1   | fmd |  |  |                  |  |  |                 | 17,595.60  | 17,595.60  |               |  |
| Supply of labor and materials for the repair of one unit Copier, Gestetner MP2014AD located at Medical Records | 1   | fmd |  |  |                  |  |  |                 | 4,134.48   | 4,134.48   |               |  |
| Supply and Delivery of one (1) Brand New Air Curtain Unit, 4 feet, at least 1200cfm with Louver                | 1   | fmd |  |  |                  |  |  |                 | 25,000.00  | 25,000.00  |               |  |
| JRRMMC-F-BAC-VB-48   |     |     |  |  | February 2, 2015 |  |  | Revision No.: 0 |            |            | Page 75 of 90 |  |

|   |     |  |  |  |  |  |  |  |           |           |           |  |
|---|-----|--|--|--|--|--|--|--|-----------|-----------|-----------|--|
| PE Tee (1" diameter)  | 1   |  |  |  |  |  |  |  | 240.00    | 240.00    |           |  |
| PVC Male Adapter (1" diameter)  | 4   |  |  |  |  |  |  |  | 64.00     | 64.00     |           |  |
| PVC Union (1" diameter)   | 1   |  |  |  |  |  |  |  | 87.00     | 87.00     |           |  |
| PVC Elbow (1" diameter)   | 5   |  |  |  |  |  |  |  | 85.00     | 85.00     |           |  |
| Gate Valve (1" diameter)  | 1   |  |  |  |  |  |  |  | 550.00    | 550.00    |           |  |
| PVC Pipe (1" diameter)  | 4   |  |  |  |  |  |  |  | 500.00    | 500.00    |           |  |
| Float Switch  | 1   |  |  |  |  |  |  |  | 900.00    | 900.00    |           |  |
| Float Valve 1"  | 1   |  |  |  |  |  |  |  | 1,400.00  | 1,400.00  |           |  |
| Circuit Breaker, 20Amp with Nema enclosure  | 1   |  |  |  |  |  |  |  | 950.00    | 950.00    |           |  |
| Digital Laser Range Meter; Laser Diode: 635 (use for measuring distance)                                    | 2   |  |  |  |  |  |  |  | 30,000.00 |           | 30,000.00 |  |
| Tiles, (black shade) 60cm x 60cm,   | 11  |  |  |  |  |  |  |  | 2,420.00  | 2,420.00  |           |  |
| Stainless sink 7" depth   | 1   |  |  |  |  |  |  |  | 2,500.00  | 2,500.00  |           |  |
| Flexible hose with shower head  | 1   |  |  |  |  |  |  |  | 1,000.00  | 1,000.00  |           |  |
| Ceramic/Porcelain Sink, drop-in   | 1   |  |  |  |  |  |  |  | 2,000.00  | 2,000.00  |           |  |
| Buffing cloth   | 10  |  |  |  |  |  |  |  | 250.00    | 250.00    |           |  |
| Insulation foam   | 10  |  |  |  |  |  |  |  | 850.00    | 850.00    |           |  |
| G.I. Sheet #24  | 2   |  |  |  |  |  |  |  | 980.00    | 980.00    |           |  |
| Blid Rivet, 3/16"   | 1   |  |  |  |  |  |  |  | 280.00    | 280.00    |           |  |
| Teks screw, 2"  | 100 |  |  |  |  |  |  |  | 200.00    | 200.00    |           |  |
| Dynabolt 12mmØ  | 8   |  |  |  |  |  |  |  | 240.00    | 240.00    |           |  |
| Sanding Sealer  | 1   |  |  |  |  |  |  |  | 160.00    | 160.00    |           |  |
| Hinges for PVC Door   | 2   |  |  |  |  |  |  |  | 300.00    | 300.00    |           |  |
| Bearing (as per sample)   | 2   |  |  |  |  |  |  |  | 1,000.00  | 1,000.00  |           |  |
| Supply and Installation of Accordion Door, PVC, for the opening 81" x 69" (HW) located at Pulmonary Section | 1   |  |  |  |  |  |  |  | 14,000.00 | 14,000.00 |           |  |
| Fan Motor   | 1   |  |  |  |  |  |  |  | 1,500.00  | 1,500.00  |           |  |
| Tire Change   | 1   |  |  |  |  |  |  |  | 500.00    | 500.00    |           |  |
| LTO Transfer of Ownership Fee   | 1   |  |  |  |  |  |  |  | 379.06    | 379.06    |           |  |
| Rubber Caster 2" (with brake)   | 5   |  |  |  |  |  |  |  | 1,080.00  | 1,080.00  |           |  |
| Rubber Caster 2" (swivel) thread type   | 4   |  |  |  |  |  |  |  | 820.00    | 820.00    |           |  |
| Knot 5/16"  | 16  |  |  |  |  |  |  |  | 19.20     | 19.20     |           |  |
| Flat Bar, 1 1/2 x 2mm x 20  | 3   |  |  |  |  |  |  |  | 1,500.00  | 1,500.00  |           |  |
| Angle Bar, 1 1/2 x 2mm x 20   | 2   |  |  |  |  |  |  |  | 1,400.00  | 1,400.00  |           |  |
| Angle Bar, 1 1/2 x 2.5mm x 20   | 2   |  |  |  |  |  |  |  | 1,600.00  | 1,600.00  |           |  |
| Air Hose  | 20  |  |  |  |  |  |  |  | 500.00    | 500.00    |           |  |
| Air Duster  | 1   |  |  |  |  |  |  |  | 350.00    | 350.00    |           |  |
| Air Cock  | 1   |  |  |  |  |  |  |  | 150.00    | 150.00    |           |  |
| S/S Bolt with lock nut, 1/4 x 1 1/2   | 20  |  |  |  |  |  |  |  | 300.00    | 300.00    |           |  |
| Bolt with lock nut, 3/16 x 1"   | 30  |  |  |  |  |  |  |  | 90.00     | 90.00     |           |  |
| Chain Bolt, 4"  | 3   |  |  |  |  |  |  |  | 690.00    | 690.00    |           |  |
| G.I. Male Plug 1/2  | 3   |  |  |  |  |  |  |  | 75.00     | 75.00     |           |  |
| Payment for PNP motor vehicle clearance   | 1   |  |  |  |  |  |  |  | 300.00    | 300.00    |           |  |
| Reducer Bushing, 3/8" x 1/2"  | 2   |  |  |  |  |  |  |  | 50.00     | 50.00     |           |  |



|   |      |     |                |          |           |         |  |     |            |            |  |                      |
|---|------|-----|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
| Broom, ceiling with bamboo handle, at least 6 feet  | 76   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 15,960.00  | 15,960.00  |  | Supplies & Materials |
| Broom, Soft (Plastic Bristle), standard handle  | 288  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 50,400.00  | 50,400.00  |  | Supplies & Materials |
| Broom, Soft (Tambo), standard handle  | 324  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 68,040.00  | 68,040.00  |  | Supplies & Materials |
| Brush Polisher, for floor polishing, s-16" cabonegro                                      | 32   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 30,400.00  | 30,400.00  |  | Supplies & Materials |
| Brush Polisher, for floor polishing, s-16" nylon  | 32   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 30,400.00  | 30,400.00  |  | Supplies & Materials |
| Brush, Hand   | 12   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,440.00   | 1,440.00   |  | Supplies & Materials |
| Brush, push w/ wooden handle  | 92   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 13,800.00  | 13,800.00  |  | Supplies & Materials |
| Brush, Toilet, nylon with plastic handle  | 132  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 13,200.00  | 13,200.00  |  | Supplies & Materials |
| Buff Cleaner and polish, for special floor clening purpose                                | 0    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | -          | -          |  | Supplies & Materials |
| Cleaner, toilet bowl, liquid at least 500ml   | 132  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 16,104.00  | 16,104.00  |  | Supplies & Materials |
| Container, box, plastic for cell blocks, big  | 70   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 59,500.00  | 59,500.00  |  | Supplies & Materials |
| Container, Plastic, 10g x 144   | 60   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 63,060.00  | 63,060.00  |  | Supplies & Materials |
| Container, Plastic, 20g x 144   | 60   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 103,860.00 | 103,860.00 |  | Supplies & Materials |
| Deodorizer, for comfort room, scented, at least 30g branded                               | 9600 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 403,200.00 | 403,200.00 |  | Supplies & Materials |
| Disinfectant Spray, at least 300ml branded  | 539  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 258,720.00 | 258,720.00 |  | Supplies & Materials |
| Dispenser, soap at least 250ml capacity, hanging, durable                                 | 3    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 630.00     | 630.00     |  | Supplies & Materials |
| Doormat, cloth for comfort room use   | 3600 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 259,200.00 | 259,200.00 |  | Supplies & Materials |
| Doormat, rubber for entrance/main door use 3' x 6'  | 20   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 20,000.00  | 20,000.00  |  | Supplies & Materials |
| Dustpan with plastic handle, big  | 198  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 17,820.00  | 17,820.00  |  | Supplies & Materials |
| Fertilizer, for gardening use<br>500 grams/pack   | 4    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 600.00     | 600.00     |  | Supplies & Materials |
| Gloves, for laundry, rubberized, durable, long  | 30   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 4,800.00   | 4,800.00   |  | Supplies & Materials |
| Gloves, Household   | 160  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 28,800.00  | 28,800.00  |  | Supplies & Materials |
| Gloves, Industrial arm length, rubber, large  | 0    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | -          | -          |  | Supplies & Materials |
| Handle, Mop, screw type, heavy duty plastic, color coded handle: red, blue, yellow, white | 804  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 176,880.00 | 176,880.00 |  | Supplies & Materials |



|  |   |      |     |                |          |           |         |  |     |            |            |  |                      |
|--|---|------|-----|----------------|----------|-----------|---------|--|-----|------------|------------|--|----------------------|
|  | Hose, for gardening use 1/2" 50 ft.   | 50   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,500.00   | 1,500.00   |  | Supplies & Materials |
|  | Insecticide, Aerosol type   | 0    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | -          | -          |  | Supplies & Materials |
|  | Liquid Detergent 500ml  | 4    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 1,580.00   | 1,580.00   |  | Supplies & Materials |
|  | Mask, cloth for cleaning purposes   | 250  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 8,750.00   | 8,750.00   |  | Supplies & Materials |
|  | Mop Head 100% rayon, 500 grams  | 2448 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 778,464.00 | 778,464.00 |  | Supplies & Materials |
|  | Mop with washer set   | 12   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 7,200.00   | 7,200.00   |  | Supplies & Materials |
|  | Pad, scrubbing, black s - 16 intended for floor buffing   | 148  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 266,400.00 | 266,400.00 |  | Supplies & Materials |
|  | Pad, scrubbing, economy size , green  | 576  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 26,265.60  | 26,265.60  |  | Supplies & Materials |
|  | Pail, 60 liter for emergency use  | 0    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | -          | -          |  | Supplies & Materials |
|  | Plants for beautification purposes (flower/plants pots)   | 40   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 12,000.00  | 12,000.00  |  | Supplies & Materials |
|  | Pots, for flower, gardening use 16` diameter  | 0    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | -          | -          |  | Supplies & Materials |
|  | Pump for toilet use   | 0    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | -          | -          |  | Supplies & Materials |
|  | Rake, for gardening   | 2    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 700.00     | 700.00     |  | Supplies & Materials |
|  | Rugs  | 60   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 600.00     | 600.00     |  | Supplies & Materials |
|  | Shovel, for gardening   | 2    | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 700.00     | 700.00     |  | Supplies & Materials |
|  | Soap Powder, 240-250grams   | 100  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 5,400.00   | 5,400.00   |  | Supplies & Materials |
|  | Soap, Bar   | 12   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 600.00     | 600.00     |  | Supplies & Materials |
|  | Soap, Powder, detergents, at least 1kgs/pack branded  | 372  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 19,344.00  | 19,344.00  |  | Supplies & Materials |
|  | Soap, Powder, detergents, at least 500 grams/pack branded   | 3000 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 225,000.00 | 225,000.00 |  | Supplies & Materials |
|  | Soap, Powder, with fabcon blossom fresh, at least 500grams, for laundry   | 396  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 39,600.00  | 39,600.00  |  | Supplies & Materials |
|  | Soil, for gardening 10 kls/sack   | 30   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 3,000.00   | 3,000.00   |  | Supplies & Materials |
|  | Solution Soap, disinwashing, 1 set (Neutralizer, Powder Granules, Bubble Agent, Anti-sebo, Degreaser, Stabilizer, Sweet and Color Salt, Will yield 7.10 liters) | 300  | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 120,000.00 | 120,000.00 |  | Supplies & Materials |
|  | Solution, Muriatic Acid, cleaner, gallon  | 20   | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 11,040.00  | 11,040.00  |  | Supplies & Materials |
|  | Solution, Powder, Cleanser, at least 500 grms/pack  | 1824 | FMD | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18 |  | GOP | 72,960.00  | 72,960.00  |  | Supplies & Materials |

|   |       |       |                |          |           |           |  |     |              |              |  |                      |
|---|-------|-------|----------------|----------|-----------|-----------|--|-----|--------------|--------------|--|----------------------|
| Solution, sodium hypochlorite, branded, per gallon                          | 5318  | FMD   | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18   |  | GOP | 861,516.00   | 861,516.00   |  | Supplies & Materials |
| Steelwool, heavy duty   | 144   | FMD   | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18   |  | GOP | 4,320.00     | 4,320.00     |  | Supplies & Materials |
| Thrash Bin, pedal type 42L  | 4     | FMD   | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18   |  | GOP | 12,000.00    | 12,000.00    |  | Supplies & Materials |
| Thrash, Bin, pedal type with lock, 15L 305x209x488                          | 13    | FMD   | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18   |  | GOP | 19,500.00    | 19,500.00    |  | Supplies & Materials |
| Thrash, Can, with cover   | 18    | FMD   | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18   |  | GOP | 3,600.00     | 3,600.00     |  | Supplies & Materials |
| Trimmer, for gardening use  | 2     | FMD   | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18   |  | GOP | 700.00       | 700.00       |  | Supplies & Materials |
| Urinal cartridge velocity   | 92    | FMD   | Public Bidding | 12/20/17 | 10/1/2018 | 1/26/18   |  | GOP | 160,080.00   | 160,080.00   |  | Supplies & Materials |
| Hospital Grade Disinfectant Spray Aerosol Type 400grams                     | 4     | ESC   |                |          |           |           |  |     | 2,000.00     | 2,000.00     |  |                      |
| Metal mouse trap humane liver catcher rat vermin rodent cage, large black   | 30    | house |                |          |           |           |  |     | 7,500.00     | 7,500.00     |  |                      |
| Scale, Weighing for waste disposal  | 1     | house |                |          |           |           |  |     | 15,000.00    | 15,000.00    |  |                      |
| Non-Slip Rubber Mat (3mm Depth: 1m Wide: 10m long)                          | 2     | derma |                |          |           |           |  |     | 13,200.00    | 13,200.00    |  |                      |
| Trash Bin, round, pedal to operate, stainless, at least 10L to 12L capacity | 6     | pulmo |                |          |           |           |  |     |              |              |  |                      |
|   |       |       |                |          |           |           |  |     | 6,475,612.40 | 6,475,612.40 |  | -                    |
| <b>LIQUIFIED PETROLIUM GAS(LPG)</b>   |       |       |                |          |           |           |  |     |              |              |  |                      |
| LIQUIFIED PETROLIUM GAS(LPG)  | 13200 |       | Public Bidding | 12/20/17 | 3/1/2018  | 12/1/2018 |  | GOP | 871,200.00   | 871,200.00   |  |                      |
| Sub-total   |       |       |                |          |           |           |  |     | 871,200.00   | 871,200.00   |  |                      |

Prepared by:

**RICHARD B. FARIÑAS**  
Head-BAC Secretariat

Noted:

**JOSE EDDIE R. BARNUEVO**  
Supervising Administrative Officer

Recommended by:

**JOSELITO RODRIGUEZ, D.M.D.**  
Chairman-HBAC-B

Approved by:

**EMMANUEL F. MONTAÑA, JR., MD., FPCS, MHA**  
Medical Center Chief II



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
Rizal Avenue, Sta. Cruz, Manila

**ANNUAL PROCUREMENT PLAN**  
Procuring Entity/Unit: **FACILITIES MANAGEMENT DEPARTMENT**  
Calendar Year: **2018**

| Code(P/A)          | TYPE OF CONTRACT TO BE EMPLOYED  | Extent / Size of Contract Scope / Packages | PMO/End-User | Procurement Method | Schedule for Each Procurement Activity |                     |                 |                  | Source of Funds | Estimated Budget(PhP) |              |               | Remarks(Brief description of Program/Project) |
|--------------------|--|--|--------------|--------------------|--|---------------------|-----------------|------------------|-----------------|-----------------------|--------------|---------------|---|
|                    |  |  |              |                    | Ads/Post of IB/REI                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                 | Total                 | MOOE         | CO            |   |
|                    | <b>PREVENTIVE MAINTENANCE &amp; CALIBRATION</b>  |  |              |                    |  |                     |                 |                  |                 |                       |              |               |   |
|                    | Annual Preventive Maintenance of Bone Densitometer (HOLOGIC)   | 1  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 180,000.00            | 180,000.00   | 0             | Preventive Maintenance                        |
|                    | Annual Preventive Maintenance of Console Advance/ Capsula XL2/ Drypix 7000                               | 4  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 400,000.00            | 400,000.00   | 0             | Preventive Maintenance                        |
|                    | Annual Preventive Maintenance of Gamma Camera (MEDISO)   | 1  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 600,000.00            | 600,000.00   | 0             | Preventive Maintenance                        |
|                    | Annual Preventive Maintenance of Hitachi CT Scan Machine Model Supria                                    | 4  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 517,440.00            | 517,440.00   | 0             | Preventive Maintenance                        |
|                    | Annual Preventive Maintenance Service of one (1) unit Speedy K Refractometer                             | 1  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 22,000.00             | 22,000.00    | 0             | Preventive Maintenance                        |
|                    | Calibration of Barometer   | 1  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 600.00                | 600.00       | 0             | Preventive Maintenance                        |
|                    | Calibration of Dosimeter   | 1  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 1,800.00              | 1,800.00     | 0             | Preventive Maintenance                        |
|                    | Calibration of Pendsimeter   | 6  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 7,800.00              | 7,800.00     | 0             | Preventive Maintenance                        |
|                    | Calibration of Survey meter  | 1  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 2,500.00              | 2,500.00     | 0             | Preventive Maintenance                        |
|                    | Calibration of Thermometer   | 1  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 700.00                | 700.00       | 0             | Preventive Maintenance                        |
|                    | Calibration of Well Chamber  | 1  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 3,000.00              | 3,000.00     | 0             | Preventive Maintenance                        |
|                    | Prevented Maintenance of Automated Refractor Serial No. 21481  | 1  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 20,000.00             | 20,000.00    | 0             | Preventive Maintenance                        |
|                    | Preventive Maintenance and Calibration of Madsen Itera II Audiometer and Madsen Otoflex 100 Tympanometer | 1  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 9,000.00              | 9,000.00     | 0             | Preventive Maintenance                        |
|                    | Preventive maintenance and calibration of Newport Breeze and PLV ventilators                             | 4  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 138,000.00            | 138,000.00   | 0             | Preventive Maintenance                        |
|                    | Preventive maintenance and Calibration of one (1) unit ECG Machine KENZ 108                              | 4  | FMD          | Public Bidding     |  |                     |                 |                  | GOP             | 12,000.00             | 12,000.00    | 0             | Preventive Maintenance                        |
|                    | Preventive Maintenance and Calibration of Various Equipments   | 1  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 1,900,000.00          | 1,900,000.00 | 0             | Preventive Maintenance                        |
|                    | Preventive Maintenance for BTL High Intensity Laser  | 1  | FMD          | Direct Contracting |  |                     |                 |                  | GOP             | 142,500.00            | 142,500.00   | 0             | Preventive Maintenance                        |
| JRRMMC-F-BAC-VB-48 |  |  |              |                    | February 2, 2015                       |                     |                 | Revision No.: 0  |                 |                       |              | Page 81 of 90 |   |

|   |    |     |                    |                  |  |  |  |  |                 |              |              |   |                        |
|---|----|-----|--------------------|------------------|--|--|--|--|-----------------|--------------|--------------|---|------------------------|
| Preventive Maintenance for BTL Shockwave  | 1  | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 130,625.00   | 130,625.00   | 0 | Preventive Maintenance |
| Preventive Maintenance for Copier Machine (Fuji multi xerox-S2011)  | 4  | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 7,200.00     | 7,200.00     | 0 | Preventive Maintenance |
| Preventive Maintenance for Fairbright Equipments (ENRAF NONIUS Mobile Packheater M2, ENRAF NONIUS Eltrac 471, Combination Adult-Child Parallel Bar, Infrared Lamp, Waxwel Paraffin Wax Bath Pan, Axial Resistance Shoulder Wheel, Jamar Plus Digital Hand Dynamometer, Rolyan Splint Pan, Ergonomic Splint Station, Monark 881E r=Rehab Trainer | 2  | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 115,600.00   | 115,600.00   | 0 | Preventive Maintenance |
| Preventive Maintenance for ID Printer   | 4  | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 7,200.00     | 7,200.00     | 0 | Preventive Maintenance |
| Preventive Maintenance for Nippon Elevator located at Main Building   | 12 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 60,000.00    | 60,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance for two (2) units Elevator located at CBB  | 12 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 182,400.00   | 182,400.00   | 0 | Preventive Maintenance |
| Preventive Maintenance for two (2) units Schindler Elevator located at GGHS   | 12 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 840,000.00   | 840,000.00   | 0 | Preventive Maintenance |
| Preventive Maintenance including Electrical System Audit, Power Quality Audit and re-tightening of bolts and lugs of the Electrical System  | 1  | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 150,000.00   | 150,000.00   | 0 | Preventive Maintenance |
| Preventive Maintenance of A/B Scan with Pachymetry, Serial No. 15K8011  | 1  | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 30,000.00    | 30,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance of Airconditioning units for Main Building (120 Window type and 100 Split type)  | 4  | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 1,080,000.00 | 1,080,000.00 | 0 | Preventive Maintenance |
| Preventive Maintenance of AVF Perimetry, Serial No. 750i-50620  | 1  | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 25,000.00    | 25,000.00    | 0 | Preventive Maintenance |
| Preventive maintenance of Cobalt 60   | 12 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 336,000.00   | 336,000.00   | 0 | Preventive Maintenance |
| Preventive maintenance of Finger-scan (New)   | 4  | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 34,000.00    | 34,000.00    | 0 | Preventive Maintenance |
| Preventive maintenance of Finger-scan (Old)   | 4  | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 95,200.00    | 95,200.00    | 0 | Preventive Maintenance |
| Preventive maintenance of Fire Protection   | 4  | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 400,000.00   | 400,000.00   | 0 | Preventive Maintenance |
| Preventive Maintenance of Laser, YAG ELLEX, SN:UR0563   | 1  | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 30,000.00    | 30,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance of NB-UVB  | 4  | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 88,000.00    | 88,000.00    | 0 | Preventive Maintenance |
| JRRMMC-F-BAC-VB-48  |    |     |                    | February 2, 2015 |  |  |  |  | Revision No.: 0 |              |              |   | Page 82 of 90          |



|  |   |     |                    |                  |  |  |  |  |                 |              |              |   |                        |
|--|---|-----|--------------------|------------------|--|--|--|--|-----------------|--------------|--------------|---|------------------------|
| Preventive Maintenance Service for Dental Equipments   | 1 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 70,000.00    | 70,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service for Gestetner Copier (MP2001L)  | 1 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 17,000.00    | 17,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service MRI   | 1 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 5,000,000.00 | 5,000,000.00 | 0 | Preventive Maintenance |
| Preventive Maintenance Service of CO2 Laser  | 4 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 4,800.00     | 4,800.00     | 0 | Preventive Maintenance |
| Preventive Maintenance Service of Dental Compressor  | 4 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 10,000.00    | 10,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service of Dental Unit and Chair  | 4 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 40,000.00    | 40,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service of Electracautery Machine   | 4 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 4,800.00     | 4,800.00     | 0 | Preventive Maintenance |
| Preventive Maintenance Service of five (5) Header Microscope of Omnibus Microscope                           | 2 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 10,000.00    | 10,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service of one (1) unit Mobile X-ray SMAM Roller 15                                   | 2 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 40,000.00    | 40,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service of one (1) unit Nicolet Sonara/tek Machine                                    | 4 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 45,600.00    | 45,600.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service of one (1) unit Ocular Coherence Tomography Topcon 3D Oct-2000 with SN:408104 | 1 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 30,800.00    | 30,800.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service of one (1) unit Retinal Camera Topcon TRC-NW7SF Mark II with SN:677321        | 1 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 25,300.00    | 25,300.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service of Shimadzu Mobile C-arm Acteno Digital Semi Annual                           | 1 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 200,000.00   | 200,000.00   | 0 | Preventive Maintenance |
| Preventive Maintenance Service of three (3) units Micropipettor Rainin Brand                                 | 1 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 4,950.00     | 4,950.00     | 0 | Preventive Maintenance |
| Preventive Maintenance Service of two (2) units Phacoemulsification Machine Oertli                           | 1 | FMD | Direct Contracting |                  |  |  |  |  | GOP             | 44,000.00    | 44,000.00    | 0 | Preventive Maintenance |
| Preventive Maintenance Service PACS  | 2 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 500,000.00   | 500,000.00   | 0 | Preventive Maintenance |
| Preventive Maintenance Service Portable X-Ray  | 1 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 100,000.00   | 100,000.00   | 0 | Preventive Maintenance |
| Preventive Maintenance Service Ultrasound Machine  | 2 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 500,000.00   | 500,000.00   | 0 | Preventive Maintenance |
| Repair of Topcon OMS 70 Operating Microscope   | 1 | FMD | Public Bidding     |                  |  |  |  |  | GOP             | 20,000.00    | 20,000.00    | 0 | Preventive Maintenance |
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|   |        |              |                           |                  |          |          |  |                 |               |               |               |                        |
|---|--------|--------------|---------------------------|------------------|----------|----------|--|-----------------|---------------|---------------|---------------|------------------------|
| Repair of Topcon OMS 85 Operating Microscope  | 1      | FMD          | Public Bidding            |                  |          |          |  | GOP             | 20,000.00     | 20,000.00     | 0             | Preventive Maintenance |
| Siphoning, Cleaning and Hauling of Septic Tank Sludge                               | 1      | FMD          | Public Bidding            |                  |          |          |  | GOP             | 380,000.00    | 380,000.00    | 0             | Preventive Maintenance |
| Technical Knowledge and Diagnostic Evaluation of seven (7) units Toshiba Copier     | 28     | FMD          | Direct Contracting        |                  |          |          |  | GOP             | 42,000.00     | 42,000.00     | 0             | Preventive Maintenance |
| Technical Knowledge and Diagnostic Evaluation of two (2) units Canon IR1024 at GGHS | 8      | FMD          | Public Bidding 1,500 each |                  |          |          |  | GOP             | 12,000.00     | 12,000.00     | 0             | Preventive Maintenance |
| <b>TOTAL</b>  |        |              |                           |                  |          |          |  |                 | 15,922,305.00 | 15,922,305.00 | -             |                        |
| <b>LAUNDRY SERVICES</b>   |        |              |                           |                  |          |          |  |                 |               |               |               |                        |
| Laundry Services  |        |              |                           |                  |          |          |  |                 |               |               |               |                        |
| GROUP I   | 1      | FMD          | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 1,715,866.00  | 1,715,866.00  | 0             | Laundry Service        |
| GROUP II  | 1      | FMD          | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 8,106,128.88  | 8,106,128.88  | 0             | Laundry Service        |
| GROUP III   | 1      | FMD          | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 27,976.00     | 27,976.00     | 0             | Laundry Service        |
| GROUP IV  | 1      | FMD          | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 175.00        | 175.00        | 0             | Laundry Service        |
| <b>Sub-total</b>  |        |              |                           |                  |          |          |  |                 | 9,850,145.88  | 9,850,145.88  | -             |                        |
| <b>JANITORIAL</b>   |        |              |                           |                  |          |          |  |                 |               |               |               |                        |
| Janitorial Services (180) Janitors, includes supplies and equipments needed         | 1      | Housekeeping | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 52,716,960.00 | 52,716,960.00 | 0             | Janitorial Service     |
| <b>Sub-total</b>  |        |              |                           |                  |          |          |  |                 | 52,716,960.00 | 52,716,960.00 | -             |                        |
| <b>WASTE TREATMENT</b>  |        |              |                           |                  |          |          |  |                 |               |               |               |                        |
| Hazardous Waste Transport, Storage, Sterilization and Disposal                      | 240000 | Housekeeping | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 6,480,000.00  | 6,480,000.00  | 0             | Environment & Safety   |
| <b>Sub-total</b>  |        |              |                           |                  |          |          |  |                 | 6,480,000.00  | 6,480,000.00  | -             |                        |
| <b>PEST CONTROL</b>   |        |              |                           |                  |          |          |  |                 |               |               |               |                        |
| Pest Control and Cat Trapping Device  | 1      | Housekeeping | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 1,094,400.00  | 1,094,400.00  | 0             | Pest Control Services  |
| <b>Sub-total</b>  |        |              |                           |                  |          |          |  |                 | 1,094,400.00  | 1,094,400.00  | -             |                        |
| <b>SECURITY SERVICES</b>  |        |              |                           |                  |          |          |  |                 |               |               |               |                        |
| 8 HOURS WORK/ NIGHT SHIFT = 1 AT 27,537.17 PER GUARD/MONTH                          | 1      | Security     | Public Bidding            | 11/29/17         | 12/20/17 | 12/28/17 |  | GOP             | 27,537.17     | 27,537.17     | 0             | Security Services      |
| 12 HOURS WORK/ DAY SHIFT = 23 AT 879,922.49 PER GUARD/MONTH                         | 23     | Security     | Public Bidding            | 11/29/18         | 12/20/18 | 12/28/18 |  | GOP             | 879,922.50    | 879,922.50    | 0             | Security Services      |
| 12 HOURS WORK/ DAY SHIFT = 20 AT 805,447.54 PER GUARD/MONTH                         | 20     | Security     | Public Bidding            | 11/29/19         | 12/20/19 | 12/28/19 |  | GOP             | 805,447.60    | 805,447.60    | 0             | Security Services      |
| <b>Sub-total</b>  |        |              |                           |                  |          |          |  |                 | 27,537.17     | 27,537.17     | -             |                        |
| JRRMMC-F-BAC-VB-48  |        |              |                           | February 2, 2015 |          |          |  | Revision No.: 0 |               |               | Page 85 of 90 |                        |





|  |     |          |                |  |                  |  |  |  |                 |               |               |   |               |
|--|-----|----------|----------------|--|------------------|--|--|--|-----------------|---------------|---------------|---|---------------|
| Payment for Speaker/Lecturer for Radiation Protection Training Course  | 5   |          | Public Bidding |  |                  |  |  |  | GOP             | 10,000.00     | 10,000.00     | 0 |               |
| Payment for Speaker's Honorarium for Gender Sensitivity Training   | 7   |          |                |  |                  |  |  |  | GOP             | 78,400.00     | 78,400.00     | 0 |               |
| Payment for the venue/ food/ accomodation/ for 50 participants for the 2-day Strategic Planning for Preparation of L&D Calendar (midyear & annual) | 100 |          | Public Bidding |  |                  |  |  |  | GOP             | 180,000.00    | 180,000.00    | 0 |               |
| Payment for Workshop of JR Staff   | 25  |          | Public Bidding |  |                  |  |  |  | GOP             | 37,500.00     | 37,500.00     | 0 |               |
| PDA Annual Convention (3 days)   | 9   |          | Public Bidding |  |                  |  |  |  | GOP             | 54,000.00     | 54,000.00     | 0 |               |
| Phoenix II., Cobalt 60 Machine-leak Test/Swipe test  | 2   |          | Nego. 53.5     |  |                  |  |  |  | GOP             | 2,600.00      | 2,600.00      | 0 | PNRI          |
| PNRI Annual Regulatory Inspection (for Cobalt 60) Teletherapy Facility   | 1   |          | Nego. 53.5     |  |                  |  |  |  | GOP             | 8,500.00      | 8,500.00      | 0 |               |
| Strontium - 90 Check Source-leak Test/Swipe Test   | 1   |          | Public Bidding |  |                  |  |  |  | GOP             | 1,500.00      | 1,500.00      | 0 |               |
| Subscription, Online, Medical Journals, 1 year   | 1   |          | Public Bidding |  |                  |  |  |  | GOP             | 500,000.00    | 500,000.00    | 0 |               |
| Teletherapy (license renewal) + ammendment   | 1   |          | Public Bidding |  |                  |  |  |  | GOP             | 6,500.00      | 6,500.00      | 0 |               |
| Pocket Dosimeter Calibration   | 4   | Rtherapy | Nego.53.5      |  |                  |  |  |  |                 | 4,800.00      | 4,800.00      |   | PNRI          |
| Rental of Mechanical Ventilator and Various Consumables  | 1   | Pulmo    |                |  |                  |  |  |  |                 | 26,100,000.00 | 26,100,000.00 |   |               |
| Preventive Maintenance and service of two (2) units HMTS 2nd Generation Plasma Sterilizer  | 1   | fmd      |                |  |                  |  |  |  |                 | 102,500.00    | 102,500.00    |   |               |
| Radioactive Material License Ammendment Fee  | 1   | nuclear  |                |  |                  |  |  |  |                 | 5,500.00      | 5,500.00      |   |               |
| Preventive Maintenance of IFE Hospital-Bed Elevators (labor only) 1 unit 4 stops located at MAB  | 12  | fmd      |                |  |                  |  |  |  |                 | 91,200.00     | 91,200.00     |   |               |
| Fee, Payment for Water Analysis (10 bottles per month)   | 10  | fmd      |                |  |                  |  |  |  |                 | 25,000.00     | 25,000.00     |   |               |
| Preventive Maintenance Service of one (1) unit Operating Microscope, Model Carl Zeiss OPMI1R Seria:275585  | 1   | fmd      |                |  |                  |  |  |  |                 | 10,000.00     | 10,000.00     |   |               |
| Microbiological Analysis Raw Water   | 10  | dialysis |                |  |                  |  |  |  |                 | 16,000.00     | 16,000.00     |   |               |
| Microbiological Analysis Product Water   | 10  | dialysis |                |  |                  |  |  |  |                 | 16,000.00     | 16,000.00     |   |               |
| Microbiological Point of Use   | 10  | dialysis |                |  |                  |  |  |  |                 | 16,000.00     | 16,000.00     |   |               |
| Physical and Chemical Analysis   | 2   | dialysis |                |  |                  |  |  |  |                 | 19,120.00     | 19,120.00     |   |               |
| Human Resource Management Information System (HRIS)  | 1   | ihomp    |                |  |                  |  |  |  |                 | 5,000,000.00  | 5,000,000.00  |   |               |
| JRRMMC-F-BAC-VB-48   |     |          |                |  | February 2, 2015 |  |  |  | Revision No.: 0 |               |               |   | Page 87 of 90 |

|   |   |       |  |  |  |  |  |  |                |                |               |  |
|---|---|-------|--|--|--|--|--|--|----------------|----------------|---------------|--|
| Laboratory Information System (LIS)   | 1 | ihomp |  |  |  |  |  |  | 5,000,000.00   |                | 5,000,000.00  |  |
| Short Term Expert for Structural Inspection, Investigation and Certification of Structural Stability of the Jose R. Reyes Memorial Medical Center (JRRMMC) Building | 1 | fmd   |  |  |  |  |  |  | 8,572,919.25   | 8,572,919.25   |               |  |
| Soil Investigation for Proposed Specialty center Building with Parking Area   | 1 | fmd   |  |  |  |  |  |  | 520,000.00     | 520,000.00     |               |  |
| Calibration of one (1) Fluke/VT Mobile Gas Flow Analyzer  | 1 | fmd   |  |  |  |  |  |  | 90,000.00      | 90,000.00      |               |  |
| Supply of labor, materials and equipment for the submission of specific source of test plan and conduct of source emission test (Nox and CO)                        | 1 | fmd   |  |  |  |  |  |  |                |                |               |  |
|   |   |       |  |  |  |  |  |  |                |                |               |  |
|   |   |       |  |  |  |  |  |  |                |                |               |  |
|   |   |       |  |  |  |  |  |  |                |                |               |  |
| <b>Total</b>  |   |       |  |  |  |  |  |  | 47,302,513.25  | 37,302,513.25  | 10,000,000.00 |  |
| <b>Grand Total</b>  |   |       |  |  |  |  |  |  | 133,408,261.30 | 123,408,261.30 | 10,000,000.00 |  |



**RECAPITULATION:**

|  |                       |
|--|-----------------------|
| PREVENTIVE MAINTENANCE AND CALIBRATION | 15,922,305.00         |
| CONTRACTUAL SERVICES                   | 70,183,443.05         |
| OTHERS                                 | 47,302,513.25         |
| <b>GRAND TOTAL</b>                     | <b>133,408,261.30</b> |

Prepared by:

**RICHARD B. FARIÑAS**  
Head-BAC Secretariat

Noted:

**JOSE EDDIE R. BARNUEVO**  
Supervising Administrative Officer

Recommended by:

**ALICIA SALAMANCA RN.,MAN.** Chairman-HBAC-CS  
**EMMANUEL F. MONTAÑA, JR.,MD.,FPCS, MHA** Medical Center Chief II

Approved by:



**JOSE R. REYES MEMORIAL MEDICAL CENTER**  
Rizal Avenue, Sta. Cruz, Manila

**ANNUAL PROCUREMENT PLAN**  
Procuring Entity/Unit: **FACILITIES MANAGEMENT DEPARTMENT**  
Calendar Year: **2018**

| Code(P/A) | TYPE OF CONTRACT TO BE EMPLOYED  | Extent / Size of Contract Scope / Packages | PMO/End-User | Procurement Method | Schedule for Each Procurement Activity |                     |                 |                  | Source of Funds | Estimated Budget(PhP) |               |    | Remarks(Brief description of Program/Project) |
|-----------|--|--|--------------|--------------------|--|---------------------|-----------------|------------------|-----------------|-----------------------|---------------|----|---|
|           |  |  |              |                    | Ads/Post of IB/REI                     | Sub/Opening of Bids | Notice of Award | Contract Signing |                 | Total                 | MOOE          | CO |   |
|           | <b>CIVIL WORKS</b>   |  |              |                    |  |                     |                 |                  |                 |                       |               |    |   |
|           | RENOVATION OF 4TH AND 5TH FLOOR MAIN BUILDING  | 1  | FMD          |                    |  |                     |                 | GOP              | 22,200,000.00   |                       | 22,200,000.00 |    |   |
|           | Supply, Delivery and Installation of all the materials and labor works needed for the project "Proposed Feederline Termination of MRI"                           | 1  | FMD          |                    |  |                     |                 | GOP              | 2,494,334.97    |                       | 2,494,334.97  |    |   |
|           | Supply, Delivery and Installation of all materials and labor works for the Project Proposed Integration of Electrical Distribution System to Power House Phase I | 1  | fmd          |                    |  |                     |                 |                  | 29,999,950.13   |                       | 29,999,950.13 |    |   |
|           |  | 0  | FMD          |                    |  |                     |                 | GOP              | 54,694,285.10   | -                     | 54,694,285.10 |    |   |

Prepared by:

**RICHARD B. FARIÑAS**  
Head-BAC Secretariat

Noted:

**JOSE EDDIE R. BARNUEVO**  
Supervising Administrative Officer

Recommended by:

Approved by:

**EMMANUEL F. MONTAÑA, JR.,MD.,FPCS, MHA**  
Medical Center Chief II

RECAPITULATION:

PROCUREMENT OF EXPENDABLE SUPPLIES:

|   |               |               |              |
|---|---------------|---------------|--------------|
| PROCUREMENT OF OFFICE SUPPLIES            | 19,718,523.70 | 19,718,523.70 |              |
| PROCUREMENT SEMI-EXPENDABLE ITEMS         | 7,675,203.36  | 3,914,703.36  | 3,760,500.00 |
| PROCUREMENT OF SECURITY UNIT SUPPLIES     | 125,720.00    | 125,720.00    |              |
| PROCUREMENT OF FOOD STUFFS                | 19,514,767.64 | 19,514,767.64 |              |
| PROCUREMENT OF LINEN SUPPLIES-OUTSOURCING | 4,146,220.00  | 4,146,220.00  |              |
| PROCUREMENT OF LINEN SUPPLIES             | 914,760.00    | 914,760.00    |              |
| PROCUREMENT OF ENGINEERING SUPPLIES       | 9,433,694.41  | 9,433,694.41  |              |
| PROCUREMENT OF FUEL SUPPLIES              | 952,800.00    | 952,800.00    |              |
| PROCUREMENT OF HOUSKEEPING SUPPLIES       | 6,475,612.40  | 6,475,612.40  |              |
| PROCUREMENT OF LPG                        | 871,200.00    | 871,200.00    |              |
| VARIOUS PREVENTIVE MAINTENANCE SERVICES   | 15,922,305.00 | 15,922,305.00 |              |

|  |                       |                       |                      |
|--|-----------------------|-----------------------|----------------------|
| PROCUREMENT OF GENERAL SERVICES:             |                       |                       |                      |
| PROCUREMENT OF ENVIRONMENT/SANITARY SERVICES | 6,480,000.00          | 6,480,000.00          |                      |
| PROCUREMENT OF JANITORIAL SERVICES           | 52,716,960.00         | 52,716,960.00         |                      |
| PROCUREMENT OF SECURITY SERVICES             | 27,537.17             | 27,537.17             |                      |
| PROCUREMENT OF LAUNDRY SERVICES              | 9,850,145.88          | 9,850,145.88          |                      |
| PROCUREMENT OF PEST CONTROL SERVICES         | 1,094,400.00          | 1,094,400.00          |                      |
|  | 47,302,513.25         | 37,302,513.25         | 10,000,000.00        |
|  | 54,694,285.10         |                       | 54,694,285.10        |
| INTERNET SUBSCRIPTION                        | 14,400.00             | 14,400.00             |                      |
| <b>Total</b>                                 | <b>257,931,047.91</b> | <b>189,476,262.81</b> | <b>68,454,785.10</b> |