

ANNUAL PROCUREMENT PROGRAM

For the Calendar Year 2013
(SUPPLIES AND MATERIALS)

Office : **OFFICE FOR TESDA TECHNOLOGY INSTITUTIONS**

Fund: 101

Item No.	ARTICLE	DESCRIPTION	Unit Price	Unit	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		Total	
					Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Amount
1	ALCOHOL	rubbing, 70% ethanol (ethyl), 500ml.	37.00	btl	24	888.00	18	666.00	23	851.00	19	703.00	84	3,108.00
2	BATTERY	dry cell, size AA, 1.5 volts, alkaline, 2 pcs per blister pack, Energizer brand,	26.52	pack	15	397.80	5	132.60	15	397.80	5	132.60	40	1,060.80
3	BATTERY	dry cell, size AAA, 1.5 volts, alkaline, 2 pcs/packet, Energizer brand,	15.59	pack	10	155.90		-	10	155.90		-	20	311.80
4	BATTERY	size AA, Alkaline, ENERGIZER, rechargeable	21.85	pc	12	262.20		-		-		-	12	262.20
5	BATTERY	size AA, Alkaline, ENERGIZER, rechargeable	1,000.00	pack	4	4,000.00		-		-		-	4	4,000.00
6	BALLPOINT PEN	fine point, black	2.40	pc	30	72.00	30	72.00	30	72.00	30	72.00	120	288.00
7	BALLPOINT PEN	fine point, blue	2.40	pc	30	72.00	30	72.00	30	72.00	30	72.00	120	288.00
8	BATHROOM SOAP	70gsm., Safeguard	8.00	pc	9	72.00	6	48.00	6	48.00	3	24.00	24	192.00
9	BATHROOM SOAP	liquid, anti-bacterial soap	70.00	btl	3	210.00		-		-	3	210.00	6	420.00
10	BLADE	for heavy duty cutter (L500)	7.51	pack	4	30.04		-		-		-	4	30.04
11	BOARD	Cork Board, 3' x 4'	1,500.00	pc	2	3,000.00		-		-		-	2	3,000.00
12	CALIPER	Vernier Caliper with casing	650.00	pc	1	650.00		-		-		-	1	650.00
13	CD	rewritable/recordable, high speed, 700MB/80 min.capacity, compatible with 4x - 12x CD drivers, slim case.	16.62	pc	400	6,648.00		-		-		-	400	6,648.00
14	CD label sticker	Standard size, glossy	1.00	pc	350	350.00		-		-		-	350	350.00
15	CLIPS	backfold, 19mm, 12 pcs./box	7.59	box	15	113.85	3	22.77	3	22.77	15	113.85	36	273.24
16	CLIPS	backfold, 25mm, 12 pcs./box	10.92	box	20	218.40	8	87.36	8	87.36	20	218.40	56	611.52
17	CLIPS	backfold,32mm,(1-1/4") 12 pcs./box	17.68	box	20	353.60	8	141.44	8	141.44	20	353.60	56	990.08
18	CUTTER	heavy duty, for 24mm (1") width blade	24.95	pc	10	249.50		-		-		-	10	249.50

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					Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Amount
19	CORRECTION TAPE	Non Toxic 5mm	20.00	pc	10	200.00		-	10	200.00		-	20	400.00
20	DETERGENT POWDER	all purpose 500gms. Any brand	20.69	pouch	2	41.38		-		-	2	41.38	4	82.76
21	DIGITAL VOICE RECORDER	Smallest 8 GB memory stick, ultra disk, new DVR10X, USB plug & play	3,000.00	unit	1	3,000.00		-		-		-	1	3,000.00
22	DVD	recordable, 16x speed, 4.7GB capacity, 120 min. recording time, individual casing, DVD-R	13.52	pc	130	1,757.60	45	608.40	45	608.40	55	743.60	275	3,718.00
23	DVD	re-writable, 4x speed, 4.7GB, individual casing, DVD+R	20.80	pc	100	2,080.00	25	520.00	25	520.00	25	520.00	175	3,640.00
24	MINI-DVD	Mini-DVD RW (video) Imation	60.00	pc	30	1,800.00		-		-	30	1,800.00	60	3,600.00
25	DVD/CD ORGANIZER	DVD/CD organizer for 100 pcs	800.00	pc	5	4,000.00		-		-		-	5	4,000.00
26	DVD WRITER	External DVD Writer	2,800.00	unit	4	11,200.00		-		-		-	4	11,200.00
27	DRAWER	Mobile Chest, 3 layers	5,000.00	unit	3	15,000.00		-		-		-	3	15,000.00
28	ANTIVIRUS	Kaspersky & Norton Antivirus	3,400.00	set	8	27,200.00	2	6,800.00		-		-	10	34,000.00
29	AIR FRESHENER	Glade	166.00	pc	2	332.00	2	332.00	2	332.00		-	6	996.00
30	ENVELOPE	documentary, A4 size paper/document, kraft 500s/box	436.80	box	3	1,310.40	3	1,310.40	2	873.60	3	1,310.40	11	4,804.80
31	ENVELOPE	documentary, legal size 500s/box	585.52	box	6	3,513.12	4	2,342.08	4	2,342.08	5	2,927.60	19	11,124.88
32	ENVELOPE	expanding,kraft board, min of 285 gsm for legal size papers/documents 100 pcs/box	541.39	box	20	10,827.80	5	2,706.95	20	10,827.80	7	3,789.73	52	28,152.28
33	ENVELOPE	mailing , TESDA logo, long	223.60	box	3	670.80	3	670.80	1	223.60	1	223.60	8	1,788.80
34	EXTERNAL HARD DRIVE	350 gigabytes (small compact) WD	3,000.00	unit	3	9,000.00		-		-		-	3	9,000.00
35	ERASER	Staedler Eraser, big size	100.00	pc	3	300.00		-		-		-	3	300.00
36	FILE ORGANIZER	expanding w/ 12 inside pockets and index tabs, legal size, w/ elastic strap, snap, etc for closing and binding the organizer, asstd. Colors	76.32	pc	15	1,144.80		-		-	15	1,144.80	30	2,289.60

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37	FOLDER	file, tagboard equivalent, 14 points, for legal size paper/documents, 100 pcs/package	208.00	pack	4	832.00		-	2	416.00	2	416.00	8	1,664.00
38	FOLDER	pressboard, plain, for legal size papers/documents, 100 pcs/box	715.52	box	6	4,293.12		-	6	4,293.12		-	12	8,586.24
39	FOLDER	clear plastic, L-type, legal size 50 pcs/pack	180.63	pack	6	1,083.78		-		-	6	1,083.78	12	2,167.56
40	FOLDER	fancy, for legal size documents, with embossed border design on the front cover, 245mm x 345mm min size, asstd. Colors, min 50 pcs per bundle per color	336.54	bdl	10	3,365.40		-		-		-	10	3,365.40
41	FILLER	Sign pen, blue, medium ball, PARKER brand	100.00	pc	3	300.00		-		-	3	300.00	6	600.00
42	DATA FOLDER	hardbound, two-hole mechanism finger ring and clear plastic for labels 5x8x15-3/4, FILES BRAND	75.95	pc	10	759.50		-		-	10	759.50	20	1,519.00
43	GLUE	all purpose, in jar with applicator, min of 300grams,	49.92	jar	6	299.52		-		-	5	249.60	11	549.12
44	INDEX TAB	transparent, self adhesive, assorted colors, 5 sets/box, speedo brand	62.40	box	5	312.00		-	2	124.80		-	7	436.80
45	INK CARTRIDGE	black for HP deskjet Model 840C/810C C6615D # 15	1,234.48	pc	3	3,703.44		-	3	3,703.44		-	6	7,406.88
46	INK CARTRIDGE	colored for HP deskjet Model 840C C6625A # 17	1,342.64	pc	3	4,027.92		-	3	4,027.92		-	6	8,055.84
47	INK CARTRIDGE	HP tricolor print cartridge No. 901 CC656A	1,800.00	pc	10	18,000.00	5	9,000.00	5	9,000.00	10	18,000.00	30	54,000.00
48	INK CARTRIDGE	HP Black print cartridge No. 901 CC653A	1,600.00	pc	10	16,000.00	5	8,000.00	5	8,000.00	10	16,000.00	30	48,000.00
49	INK CARTRIDGE	HP 56 (black)	847.60	pc	4	3,390.40		-	2	1,695.20		-	6	5,085.60
50	INK CARTRIDGE	HP 57 (tri-color)	1,409.20	pc	2	2,818.40		-		-	2	2,818.40	4	5,636.80
51	INK CARTRIDGE	VIVERA HP Ink #18 (black)	890.00	pc	2	1,780.00	2	1,780.00	2	1,780.00	1	890.00	7	6,230.00
52	INK CARTRIDGE	VIVERA HP Ink #18 (blue)	1,000.00	pc		-	1	1,000.00		-	1	1,000.00	2	2,000.00
53	INK CARTRIDGE	VIVERA HP Ink #18 (pink)	1,000.00	pc		-	1	1,000.00		-	1	1,000.00	2	2,000.00

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54	INK CARTRIDGE	VIVERA HP Ink #18 (yellow)	1,000.00	pc		-	1	1,000.00		-	1	1,000.00	2	2,000.00
55	INK CARTRIDGE	HP 60 (black)	870.00	pc	2	1,740.00	4	3,480.00	2	1,740.00	4	3,480.00	12	10,440.00
56	INK CARTRIDGE	HP 60 (tri-color)	970.00	pc		-		-	2	1,940.00	2	1,940.00	4	3,880.00
57	INK CARTRIDGE	HP Ink # 88XL (black)	1,100.00	pc	1	1,100.00		-	1	1,100.00		-	2	2,200.00
58	INK CARTRIDGE	HP Ink # 88XL (magenta)	1,100.00	pc	1	1,100.00		-	1	1,100.00		-	2	2,200.00
59	INK CARTRIDGE	HP Ink # 88XL (cyan)	1,100.00	pc	1	1,100.00		-	1	1,100.00		-	2	2,200.00
60	INK CARTRIDGE	HP Ink # 88XL (yellow)	1,100.00	pc	1	1,100.00		-	1	1,100.00		-	2	2,200.00
61	INK CARTRIDGE	EPSON - TX300F black	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
62	INK CARTRIDGE	EPSON - TX300F magenta	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
63	INK CARTRIDGE	EPSON - TX300F yellow	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
64	INK CARTRIDGE	EPSON - TX300F cyan	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
65	INK CARTRIDGE	EPSON - ME Office 620F black	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
66	INK CARTRIDGE	EPSON - ME Office 620F magenta	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
67	INK CARTRIDGE	EPSON - ME Office 620F yellow	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
68	INK CARTRIDGE	EPSON - ME Office 620F cyan	1,000.00	pc	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00	8	8,000.00
69	INSECTICIDE	aerosol type, 420g/can	136.76	can	4	547.04	5	683.80	4	547.04	4	547.04	17	2,324.92
70	LAMINATING FILM	roll	1,500.00	roll		-	1	1,500.00		-		-	1	1,500.00
71	COMPUTER MONITOR	21" LED Monitor, colored, USB ready	7,500.00	unit	11	82,500.00		-		-		-	11	82,500.00
72	LED TV MONITOR	40", colored w/ wall mounting accessories, USB ready	20,000.00	unit	1	20,000.00		-		-		-	1	20,000.00
73	MAP PIN	round head, 9.5mm diameter, asstd. Colors, 100 pcs in plastic case	36.40	pack	6	218.40		-		-		-	6	218.40
74	MARKING PEN	bullet tip, medium point, permanent, black, non-toxic	12.27	pc	15	184.05	3	36.81	3	36.81	3	36.81	24	294.48

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75	MARKING PEN	for whiteboard, black, felt tip,bullet tip, Polar Bear brand	12.27	pc	13	159.51	5	61.35	3	36.81	8	98.16	29	355.83
76	MARKING PEN	for whiteboard, blue, felt tip,bullet tip, Polar Bear brand	12.27	pc	8	98.16		-		-	5	61.35	13	159.51
77	MARKING PEN	for whiteboard, red, felt tip,bullet tip, Polar Bear brand	12.27	pc	5	61.35		-		-	5	61.35	10	122.70
78	MARKER	flourescent, 3 colors per set, non toxic smell, non blotting/non bleeding, Faber Castel brand,	36.92	set	6	221.52		-		-	6	221.52	12	443.04
79	MOUSE	USB interface type, retractable for Laptop	450.00	unit	7	3,150.00		-		-		-	7	3,150.00
80	MOUSE	PS/2 Optical for PC	250.00		8			-		-		-		
81	NOTE PAD	50mmX 75mm (2" X 3") 100 sheets per pad asstd. Colors	31.20	pad	35	1,092.00	10	312.00	35	1,092.00	10	312.00	90	2,808.00
82	NOTE PAD	50mmX 50mm (2" X 2") 400 sheets per pad asstd. Colors Post-It brand	118.35	pad	21	2,485.35	6	710.10	21	2,485.35	6	710.10	54	6,390.90
83	NOTE PAD	75mmX 100mm (3" X 4") 100 sheets per pad asstd. Colors Post-It brand	54.29	pad	50	2,714.50	20	1,085.80	40	2,171.60	10	542.90	120	6,514.80
84	NOTEBOOK	stenographer's, GSP bond, 40 leaves ruled, spiral, 55gsm	7.80	pc	15	117.00		-	15	117.00		-	30	234.00
85	NOTEBOOK	Sterling Spiral notebook, 90 leaves ruled	100.00	pc	25	2,500.00		-		-		-	25	2,500.00
86	PAPER	for PPC, 210mm x 297mm (A-4) minimum of 70 gsm, ink tech UPM, 500 per ream	155.48	ream	180	27,986.40	110	17,102.80	110	17,102.80	110	17,102.80	510	79,294.80
87	PAPER	for PPC, 216mm x 330mm legal size 70 gsm, ink tech UPM	175.64	ream	22	3,864.08		-	20	3,512.80	2	351.28	44	7,728.16
88	PAPER	ruled pad, non-blot, 216mm x 330mm, 100 sheets, Advance brand	20.80	pad	10	208.00		-	5	104.00	2	41.60	17	353.60
89	PAPER	Letterhead, A4 size	200.00	ream	8	1,600.00		-		-	8	1,600.00	16	3,200.00
90	PAPER	colored,assorted, A4 size	120.00	ream	12	1,440.00		-		-		-	12	1,440.00
91	PAPER	Thermal paper, 216mm x 30M, 12mm (1/2) core	37.65	roll	12	451.80	12	451.80	12	451.80	12	451.80	48	1,807.20
92	PAPER CLIP	paper, Gem type 33mm, vinyl coated, asstd. Colors 100s/box	4.40	box	15	66.00	5	22.00	5	22.00	15	66.00	40	176.00
93	PAPER CLIP	paper, Gem type jumbo, vinyl coated, asstd. Colors 100s/box	13.35	box	12	160.20		-	12	160.20	10	133.50	34	453.90

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94	PAPER FASTENER	non-rust metal, holds 25mm thick file, with prongs 70mm apart	83.08	box	20	1,661.60		-		-	15	1,246.20	35	2,907.80
95	PARCHMENT PAPER	multi-purpose, A4 size 80gsm, (297mm x 210mm) fine translucent, suitable for pen, and ink drawing, 100 sheets per pax	161.20	ream	13	2,095.60		-		-	11	1,773.20	24	3,868.80
96	PC PRINTER	colored, Bother brand USB type A3	10,000.00	unit	1	10,000.00		-		-		-	1	10,000.00
97	PC PRINTER	HP Officejet Pro K8600	9,999.00	unit	1	9,999.00		-		-		-	1	9,999.00
98	PLASTIC COVER	1 ROLL	565.00	roll	1	565.00		-		-		-	1	565.00
99	TONER CARTRIDGE	ink, colored for Brother printer	2,500.00	pc	3	7,500.00	3	7,500.00	3	7,500.00	3	7,500.00	12	30,000.00
100	PC PRINTER	ink, colored for Epson printer brand	10,000.00	unit	1	10,000.00		-		-		-	1	10,000.00
101	TONER CARTRIDGE	ink, colored for Epson printer	2,500.00	pc	3	7,500.00	3	7,500.00	3	7,500.00	3	7,500.00	12	30,000.00
102	PENCIL	lead with eraser, Faber Castell brand	44.60	dozen	15	669.00		-	15	669.00	4	178.40	34	1,516.40
103	PHOTO PAPER	A4 size	450.00	box	20	9,000.00		-		-	15	6,750.00	35	15,750.00
104	PLIER	Electrical Plier	500.00	pc	1	500.00		-		-		-	1	500.00
105	RAG	cotton, approx 203mm (8") in dia	41.60	kilo	5	208.00	4	166.40	2	83.20	4	166.40	15	624.00
106	RECORD BOOK	500 pages, 215mmX 275mm 55gsm, symthe sewn, w/ r"official Record Book" printing	82.04	pc	6	492.24		-		-		-	6	492.24
107	RUBBER BAND	18#, transparent, approx.445g/bx	118.23	box	2	236.46		-		-	2	236.46	4	472.92
108	RULER	Steel, 18"	150.00	pc	2	300.00		-		-		-	2	300.00
109	SCISSORS	size 15cm (6) stainless	20.50	pair	3	61.50		-		-		-	3	61.50
110	SIGN PEN	gel type, True Color Shark, black, pilot brand, 0.5mm needle tip	39.50	pc	18	711.00	13	513.50	23	908.50	3	118.50	57	2,251.50
111	SIGN PEN	gel type, True Color Shark, blue,0.5mm needle tip pilot brand	39.50	pc	23	908.50	5	197.50	20	790.00		-	48	1,896.00
112	SPECIALTY PAPER	Short Oak White 100pcs /pck	120.00	pack	20	2,400.00	23	2,760.00	20	2,400.00	20	2,400.00	83	9,960.00
113	STAPLE WIRE	standard, #35, 5000s/box, Prince brand	22.34	box	18	402.12		-	18	402.12		-	36	804.24

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114	STICKER PAPER	A4, pre-cut. Asstd. Colors	150.00	ream	3	450.00		-	2	300.00		-	5	750.00
115	TAPE	transparent, 24mm (1") width, usable length of 50M,	15.08	roll	31	467.48		-	9	135.72	27	407.16	67	1,010.36
116	TAPE	masking, 48mm width, usable length of 50M,	91.31	roll	15	1,369.65		-	5	456.55	15	1,369.65	35	3,195.85
117	TAPE	masking, 24mm width usable length of 50m	45.76	roll	29	1,327.04	2	91.52	5	228.80	27	1,235.52	63	2,882.88
118	TAPE	packaging, 48mm (2")	30.99	roll	13	402.87		-		-	12	371.88	25	774.75
119	HIGHLIGHTER	asstd. Colors, Stabilo or Lotus	25.00	pc	30	750.00		-	20	500.00		-	50	1,250.00
120	TAPE RECORDER	ICD 8500 IC Recorder (micro) Sony 8GB	5,000.00	unit	1	5,000.00		-		-		-	1	5,000.00
121	TOILET TISSUE	150 pulls, 2-ply sheets per roll, 12 rolls per pack, Eco Pal brand	72.80	pack	26	1,892.80	25	1,820.00	26	1,892.80	22	1,601.60	99	7,207.20
122	TONER CARTRIDGE	Lexmark,24017SR, E240 printers	3,827.20	pc	3	11,481.60	3	11,481.60	3	11,481.60	3	11,481.60	12	45,926.40
123	TONER CARTRIDGE	Brother, DCP 7030	3,750.80	pc	9	33,757.20	11	41,258.80	11	41,258.80	11	41,258.80	42	157,533.60
124	TONER CARTRIDGE	Brother, DCP 7055	3,750.80	pc	8	30,006.40	8	30,006.40	8	30,006.40	8	30,006.40	32	120,025.60
125	TRANSPARENCY FILM	for OHP/PPC, 210mm x 297mm (A-4) 100s/box. Superfax brand	207.00	box	2	414.00		-		-		-	2	414.00
126	TRANSPARENCY FILM	for OHP/PPC, Legal size 100s/box. Superfax brand	250.00	box	1	250.00		-		-		-	1	250.00
127	TWINE	plastic, one kilo per roll	42.49	pc	3	127.47		-		-	3	127.47	6	254.94
128	UPS	APC 220V	1,341.00	unit	7	9,387.00		-		-		-	7	9,387.00
129	WRAPPING PAPER	kraft, 65 gsm, 910mm width, approx. 40M (3kgs.)	162.24	roll	2	324.48		-		-	2	324.48	4	648.96
130	WASTEBASKET	non-rigid palstic, round, green color	26.00	pc	9	234.00		-		-		-	9	234.00
131	PLAQUES	glass	1,500.00	pc	25	37,500.00		-	1	1,500.00		-	26	39,000.00
132	STORAGE BOX	plastic, one kilo per roll, transparent, w/roller	1,500.00	box	3	4,500.00		-		-		-	3	4,500.00
133	STORAGE BOX	paper, organizer, blue color,	600.00	box	3	1,800.00		-		-		-	3	1,800.00
134	TABLET	7 inches 16GB microSD Card, USB 2.0 w/ WiFi & Bluetooth, Samsung	9,999.00	pc	8	79,992.00		-		-		-	8	79,992.00

Item No.	ARTICLE	DESCRIPTION	Unit Price	Unit	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		Total	
					Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Amount
135	FLASHDRIVE	8GB capacity, USB version, 2.0 port compatible, USB interface cover, w/carrying strap (neck/wrist), data and image save and retrieval	265.20	unit	5	1,326.00		-	-	-	-	-	5	1,326.00
136	FLASHDISK	64 GB	2,000.00	pc	4	8,000.00		-	-	-	-	-	4	8,000.00
137	RECHARGEABLE LED FLASHLIGHT		500.00	pc	2	1,000.00		-	-	-	-	-	2	1,000.00
138	DINNER SET	chinaware, plate, cup and saucer, LUMINARC BRAND	2,500.00	set	2	5,000.00		-	-	-	-	-	2	5,000.00
139	PROCESSOR	Intel Quad Core 3.00Ghz processor	4,350.00	unit	7	30,450.00		-	-	-	-	-	7	30,450.00
140	MOTHERBOARD	Asus P5KPL-AM Motherboard	2,900.00	unit	7	20,300.00		-	-	-	-	-	7	20,300.00
141	MEMORY	2GB DDR2 PC 800 memory	1,250.00	unit	7	8,750.00		-	-	-	-	-	7	8,750.00
142	GRAPHIC CARD	2GB Nvidia GeForce Graphic Card	2,500.00	unit	7	17,500.00		-	-	-	-	-	7	17,500.00
143		1 tera GB Seagate 7200rpm SATA H	1,200.00	unit	5	6,000.00		-	-	-	-	-	5	6,000.00
144		320 GB Seagate 7200rpm	1,200.00	unit	2	2,400.00		-	-	-	-	-	2	2,400.00
145	CASING	ATX Casing w/500W Power Supply	2,800.00	unit	7	19,600.00		-	-	-	-	-	7	19,600.00
146	KEYBOARD	Keyboard & speaker	450.00	unit	7	3,150.00		-	-	-	-	-	7	3,150.00
147	UPS	UPS APC 220V	1,341.00	unit	7	9,387.00		-	-	-	-	-	7	9,387.00
148	OPERATING SYSTEM	Windows 7 & Vista Professional	2,950.00	unit	7	20,650.00		-	-	-	-	-	7	20,650.00
149	MS OFFICE	MS Office 2010	2,900.00	unit	5	14,500.00		-	-	-	-	-	5	14,500.00
150	BULB	circular bulb, 32w similar to GE brand	100.00	pc	10	1,000.00		-	-	-	-	-	10	1,000.00
151	FAUCET	faucet, 1/2 ordinary US brass for lavatory	450.00	pc	10	4,500.00		-	-	-	-	-	10	4,500.00
152	BULB	flourescent bulb, slim dia. 40w	100.00	pc	14	1,400.00		-	-	-	-	-	14	1,400.00
153	TAPE	tape, electric tape	15.00	roll	10	150.00		-	-	-	-	-	10	150.00
154	PLANT	indoor plant	10,000.00	lot	1	10,000.00		-	-	-	-	-	1	10,000.00
155	BEDIT	bedit, with complete accessories	270.00	set	2	540.00		-	-	-	-	-	2	540.00
156	WIRE	cable wire, internet cable wire	5,000.00	box	1	5,000.00		-	-	-	-	-	1	5,000.00
157	BATTERY	car battery, 2 SM, 12 volts	1,500.00	pc	2	3,000.00		-	-	-	-	-	2	3,000.00
158	CAR REPAIR	car repair, body refinishing	50,000.00	lot	2	100,000.00		-	-	-	-	-	2	100,000.00
159	SHOCK ABSORBER	shock absorber, front	600.00	set		-	2	1,200.00		-	-	-	2	1,200.00

Item No.	ARTICLE	DESCRIPTION	Unit Price	Unit	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		Total	
					Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Total Amt.	Qty.	Amount
160	SHOCK ABSORBER	shock absorber, rear	600.00	set		-	2	1,200.00		-		-	2	1,200.00
161	WINDSHIELD	windshield, front	7,000.00	unit	1	7,000.00		-		-		-	1	7,000.00
162	FRESHNER	car freshner	300.00	pc	4	1,200.00	4	1,200.00	4	1,200.00		-	12	3,600.00
163	TIRE BLOCK	tire block, 500ml	500.00	btl	2	1,000.00		-	2	1,000.00		-	4	2,000.00
164	WIPER	wiper blade	120.00	set	4	480.00		-	4	480.00		-	8	960.00
165	VISOR	visor, rain gutter	225.00	pc	4	900.00		-	4	900.00		-	8	1,800.00
166	FLOOR MATT	floor matt	180.00	pc	5	900.00		-		-		-	5	900.00
167	COVER	car seat cover	3,000.00	pc	1	3,000.00		-	1	3,000.00		-	2	6,000.00
168	SHOCK ABSORBER	back door shock absorber	5,000.00	set	2	10,000.00		-		-		-	2	10,000.00
169	STAY	back door stay	5,000.00	set	2	10,000.00		-		-		-	2	10,000.00
170	BATTERY	car battery, 3 SM, 12 volts	5,000.00	pc	2	10,000.00		-		-		-	2	10,000.00
171	TIRE	wheel tire, Yokohama 235/75 R 15/1085	10,000.00	pc	2	20,000.00		-		-		-	2	20,000.00
172	FLUID	brake fluid	300.00	btl	2	600.00		-		-		-	2	600.00
173	FLUID	power steering fluid	300.00	btl	2	600.00		-		-		-	2	600.00
174	WIPER BLADE	wiper blade, banana type	300.00	set	4	1,200.00		-		-		-	4	1,200.00
175	BULB	light buld, head light	8,500.00	set	2	17,000.00		-		-		-	2	17,000.00
176	BULB	light buld, signal light	4,000.00	set	2	8,000.00		-		-		-	2	8,000.00
177	BULB	light buld, head light lamp	6,500.00	set	2	13,000.00		-		-		-	2	13,000.00
178	CABINET	Lateral cabinet w/ 3 drawers	9,975.00	unit	3	29,925.00		-	1	9,975.00		-	4	39,900.00
179	CABLE	Coaxial Cable, 50m	1,500.00	lot		-	1	1,500.00		-		-	1	1,500.00
180	ANTENNA	Outdoor TV Antenna	1,000.00	pc		-	1	1,000.00		-		-	1	1,000.00
181	DISINFECTANT SPRAY	aerosol, type, 400g, scented, in can shrink wrapped	177.16	pc	2	354.32		-	2	354.32		-	4	708.64
TOTALS:						1,061,458.36		189,154.98		227,659.25		217,729.77		1,696,002.36