

For Common-Use Supplies and Equipment

Department/Bureau/Office: **BAAO WATER DISTRICT**  
 Region: **V**  
 Address: **LA MEDALLA, BAAO, CAMARINES SUR**

Contact Person: **VICENTE VIC B. ROBOSA**  
 Position: **GENERAL MANAGER C**  
 E-mail: **baao\_wd@yahoo.com**  
 Contact Number: **(054) 266-3161**

Items & Specifications	Unit of Measure	Quantity Requirement																	Variation	PS Price Catalogue as of ---	Total Amount	
		Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	TOTAL				
<b>OFFICE EQUIPMENT</b>																						
Aircon Unit Window Type	set			2	2				-				-					-	2	70,000.00	140,000.00	
Risograph	set								-	1									1	100,000.00	100,000.00	
250KVA Generator	unit	1			1				-										1	2,500,000.00	2,500,000.00	
Digital Camera w/ Stand	unit	1			1				-										1	20,000.00	20,000.00	
Jack Hammer	unit				-	1			-	1									1	150,000.00	150,000.00	
Rdgid Bench Yoke Vice # 25	unit	1			1				-										1	25,500.00	25,500.00	
Rdgid Bench Yoke Vice # 21	unit	1			1				-										1	15,000.00	15,000.00	
Early Warning Device	unit	1			1				-										1	50,000.00	50,000.00	
Photocopier w/ Scanner	set	1			1				-										1	120,000.00	120,000.00	
																					<b>3,120,500.00</b>	
<b>I.T. EQUIPMENT AND SOFTWARE</b>																						
Software for Billing / Collection (upgrade)	lot	1																		150,000.00	<b>150,000.00</b>	
Epson L100 Printer	sets	1			1				-				-						1	7,000.00	7,000.00	
Android Pohone for meter reader	sets	4			4														4	15,000.00	60,000.00	
Voice Recorder	sets	1			1														1	10,000.00	10,000.00	
Flash Drive	pcs.	1			1				-	1			1						2	500.00	1,000.00	
Keyboard	pcs.	1			1				-				-						1	1,000.00	1,000.00	
LCD Monitor	sets	1			1				-				-						1	6,000.00	6,000.00	
Microsoft Office Business 2013 Software	lot	4			4				-				-						4	10,500.00	42,000.00	
Mouse	pcs.	1			1				-				-						1	500.00	500.00	
UPS	pcs.	8			8				-				-						8	4,000.00	32,000.00	
Windows 8.1 Licenses 64 bit	lot	4			4				-				-						4	7,500.00	30,000.00	
																					<b>339,500.00</b>	
<b>COMMON COMPUTER SUPPLIES/CONSUMABLES</b>																						
Computer Ink Epson L100 Black	bottles	2		1	3			1	1	2			1	3			1		1	8	300.00	2,400.00
Computer Ink Epson L100 Cyan	bottles	2		1	3			1	1	2			1	3			1		1	8	300.00	2,400.00
Computer Ink Epson L100 Magenta	bottles	2		1	3			1	1	2			1	3			1		1	8	300.00	2,400.00
Computer Ink Epson L100 Yellow	bottles	2		1	3			1	1	2			1	3			1		1	8	300.00	2,400.00
Ribbon Epson FX2175	pcs.	10			10	10			10	10			10	10					10	40	585.00	23,400.00
Ribbon Epson LX300+II	pcs.	10		2	12	10			2	12	10		2	12	10				10	46	127.00	5,842.00
Toner, Bizhub 164	pcs.				-	3			3				-						-	3	4,300.00	12,900.00
Toner, HP Laser Jet P102 Printer	pcs.	10			10	7			7	5			5	10					10	32	2,480.00	79,360.00
																					<b>131,102.00</b>	
<b>FURNITURE AND FIXTURES</b>																						
Shelves for Plumbing & office Supplies	pcs.	1			1				-				-						-	1	50,000.00	50,000.00
																					<b>50,000.00</b>	
<b>COMMON JANITORIAL SUPPLIES</b>																						
Air Freshener (Glade 280ml)	pcs.	6			6	5			5	6			6	5					5	22	195.00	4,290.00
Alcohol (Green Cross)	bottles	12			12	10			10	12			12	10					10	44	80.00	3,520.00
Battery size AA	pcs.	30			30	30			30	30			30	30					30	120	42.00	5,040.00
Battery size AAA	pcs.	7			7	7			7	7			7	7					7	28	40.00	1,120.00
Baygon	pcs.	12			12															12	220.00	2,640.00
Broom Soft	pcs.	3			3	3			3	3			3	3					3	12	75.00	900.00
Broom Stick	pcs.	3			3	3			3	3			3	3					3	12	25.00	300.00
Bulb SL 18 W	pcs.	10			10															10	170.00	1,700.00

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		Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	TOTAL			
Cleanser (Ajax 350g )	pcs.	6			6				-	6			6				-	12		37.00	444.00
Cleanser (Greenex 100ml)	pcs.	6			6				-	6			6				-	12		165.00	1,980.00
Cleanser (Zim 500ml)	pcs.	6			6				-	6			6				-	12		139.00	1,668.00
Dishwashing Liquid (Joy 250ml)	pcs.	6			6				-	6			6				-	12		90.00	1,080.00
Disinfectant Spray (Baygon 400g)	pcs.	6			6				-	6			6				-	12		295.00	3,540.00
Dust Pan	pcs.	2			2	1			1	2			2	1			1	6	-	45.00	270.00
Feather Duster	pcs.	3			3				-				-				-	3		50.00	150.00
Liquid Sosa	pcs.	3			3				-	3			3				-	6		168.00	1,008.00
Mop	pcs.	3			3				-				-				-	3		300.00	900.00
Mophead	pcs.	3			3				-	3			3				-	6		95.00	570.00
Rag for Doors	pcs.	3			3				-	3			3				-	6		90.00	540.00
Rubber Foam with Handle (Glass Cleaner)	pcs.	3			3				-	3			3				-	6		200.00	1,200.00
Scrub Sponge (3M)	pcs.	3			3	3			3	3			3	3			3	12		66.00	792.00
Scrubber (Stainless Steel Ball)	pcs.	3			3	3			3	3			3	3			3	12	-	36.00	432.00
Bath Soap	pcs.	6			6					6			6					12		35.00	420.00
Toilet Deodorant Cake (Albatross 50g)	pcs.	7	7	7	21	7	7	7	21	7	7	7	21	7	7	7	21	84	-	40.00	3,360.00
Toilet Brush w/ Holder	pcs.	5			5													5		20.00	100.00
Bathroom Tissue	pcs.	8			8													8		100.00	800.00
Trashbag Plastic black XL	pcs.	50			50					50								50		10.00	500.00
Trashbag Plastic black Mediu	pcs.	25			25	25			25	25			25	25			25	100	-	6.50	650.00
<b>39,914.00</b>																					
<b>OFFICE SUPPLIES</b>																					
Ballpen Black (HBW)	pcs.	40			40	40			40	40			40	43			43	163		5.00	815.00
Ballpen Black 0.5	pcs.	8			8													8		11.00	88.00
Ballpen Black (My Gel)	pcs.	11			11	10			10	10			10	7			7	38		22.00	836.00
Ballpen Black (Uni Ball)	pcs.	3			3	3			3	3			3	3			3	12		100.00	1,200.00
Ballpen Blue (HBW)	pcs.	2			2	2			2	2			2	5			5	11		5.00	55.00
Ballpen Green (HBW)	pcs.	2			2	2			2	2			2	5			5	11	-	5.00	55.00
Ballpen Red (HBW)	pcs.	2			2	2			2				2	2		5	5	11		5.00	55.00
Calulator	pcs.	4			4	4			4	4			4	7			7	19		360.00	6,840.00
Carbon Film Legal Blue (Club)	boxes	2			2		2		2	1			2	3		1	1	8		640.00	5,120.00
Clip Backfold 32mm (12s/box)	boxes	5			5	4			4	4			4	4			4	17	-	6.00	102.00
Clip Backfold 50mm (12s/box)	boxes	9			9	9			9	9			9	9			9	36	-	7.00	252.00
Cork Board 14"x20"	pcs.	1			1	1			1	1			1	1			1	4		160.00	640.00
Correction Tape (HBW)	pcs.	3		3	6		3		3	4			4		3		3	16		35.00	560.00
Correction Fluid pen	pcs.	4			4					4			4					8		50.00	400.00
Cutter blade	pcs.	2			2	2			2	2			2	2			2	8		20.00	160.00
Cutter	pcs.	3			3	4			4	4			4	5			5	16		25.00	400.00
DTR #48		250			250				-	250			250				-	500	-	0.15	75.00
DTR Punch Card		250			250				-	250			250				-	500	-	1.00	500.00
Envelope Documentary Legal	pcs.	100			100	50			50	50			50	32			32	232		2.00	464.00
Envelope Documentary Letter	pcs.	30			30	50			50	50			50	42			42	172		1.50	258.00
Envelope Mailing White Long (500s/box)	boxes	2			2				-				-				-	2		250.00	500.00
Envelope Mailing White Short (500s/box)	boxes	2			2	2			2				-	2			2	6		150.00	900.00
Envelope Plastic	pcs.	3			3	3			3	3			3	3			3	12		10.00	120.00
Eraser Rubber	pcs.	5			5	5			5	5			5	4			4	19		28.00	532.00

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Eraser Whiteboard	pcs.	2			2				-	2			2				-	4		15.00	60.00
Flag Philippines 4'x8'	pcs.	3			3	3			3	3			3	3			3	12		550.00	6,600.00
Folder Ordinary Legal	pcs.	100			100	100			100	100			100	51			51	351		4.00	1,404.00
Folder Ordinary Letter	pcs.	50			50	50			50	50			50	51			51	201		3.50	703.50
Folder Plastic Legal	pcs.	10			10	10			10	10			10	16			16	46		12.00	552.00
Folder Plastic Letter	pcs.	14			14	14			14	14			14	4			4	46		10.00	460.00
Folder Sliding Letter	pcs.	3			3				-				-				-	3		7.00	21.00
Glue (130g)	pcs.	4			4				-	3			3				-	7		60.00	420.00
Marker Fluorescent Green	pcs.	12			12	5			5	12			12	5			5	34		36.00	1,224.00
Marker Fluorescent Pink	pcs.	4			4	3			3	6			6	3			3	16		36.00	576.00
Marker Fluorescent Yellow	pcs.	4			4	3			3	6			6	3			3	16		36.00	576.00
Marker Permanent Black	pcs.	8			8	6			6	6			6	6			6	26		38.00	988.00
Marker Permanent Blue	pcs.	4			4				-				-				-	4		38.00	152.00
Marker Whiteboard Black	pcs.	3			3	3			3	3			3	3			3	12		65.00	780.00
Marker Whiteboard Blue	pcs.	3			3	3			3	3			3	3			3	12		65.00	780.00
Meter History Card	pcs.	4,000			4,000	1,000			1,000	1,000			1,000	1,000			1,000	7,000		8.00	56,000.00
Molar Box	pcs.	7			7	6			6	7			7	6			6	26		120.00	3,120.00
Numbering Machine 8s	pcs.	1			1				-				-				-	1		300.00	300.00
Pad Yellow (80 leaves)	pads	8			8	8			8	7			7	7			7	30		39.00	1,170.00
Paper Bond Legal	reams	15			15	15			15	15			15	18			18	63		195.00	12,285.00
Paper Bond Letter	reams	20			20	20			20	20			20	16			16	76		165.00	12,540.00
Paper Clip 32mm (100s/box)	boxes	5			5	5			5	5			5	6			6	21		10.00	210.00
Paper Clip 48mm (100s/box)	boxes	6			6	3			3	6			6	4			4	19		20.00	380.00
Paper Fastener Plastic (50s/box)	boxes	7			7	5			5	5			5	5			5	22		35.00	770.00
Paper Fastener Plastic 70mm (50s/box)	boxes	6			6				-				-				-	6		135.00	810.00
Paper Thermal 210mmx30m	rolls	3			3	3			3	3			3	3			3	12		80.00	960.00
Pencil (Mongol)	pcs.	15			15	15			15	15			15	15			15	60		6.00	360.00
Puncher	pcs.	2			2	2			2	2			2	2			2	8		300.00	2,400.00
Push Pin	boxes	6			6				-				-				-	6		20.00	120.00
Record Book (200 pages)	pcs.	2			2				-	2			2				-	4		42.00	168.00
Record Book (300 pages)	pcs.	2			2				-	2			2				-	4		60.00	240.00
Ring Binder Plastic Black 1"x44"	pcs.	3			3	3			3	3			3				-	9		35.00	315.00
Ring Binder Plastic Black 3/4"x44"	pcs.	2			2				-	2			2				-	4		28.00	112.00
Ring Binder Plastic White 3/4"x44"	pcs.	4			4				-	3			3				-	7		30.00	210.00
Ring Binder Plastic Black 2"x44"	pcs.	4			4				-				-				-	4		60.00	240.00
Rubber Band	boxes	16			16	16			16	15			15	5			5	52		21.00	1,092.00
Ruler Plastic	pcs.	6			6	4			4	6			6	3			3	19		5.00	95.00
Scissors	pcs.	4			4	4			4	4			4	3			3	15		50.00	750.00
Stamp Pad Felt	pcs.	4			4				-				-				-	4		50.00	200.00
Stamp Pad Ink Violet	pcs.	5			5				-				-				-	5		18.00	90.00
Staple Remover	pcs.	6			6				-				-				-	6		15.00	90.00
Staple Wire #35	boxes	9			9	5			5	9			9	5			5	28		36.00	1,008.00
Stapler #35	pcs.	2		1	3		2		2	1			1		1		1	7		295.00	2,065.00
Tape Dispenser	pcs.	2			2	1			1	1			1	1			1	5		100.00	500.00
Tape Masking 24mm 50m	rolls	10			10	5			5	5			5	4			4	24		33.00	792.00
Tape Transparent 24mm 100m	rolls	3			3	4			4	4			4	4			4	15		15.00	225.00

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Tape Transparent 48mm 100m	rolls	4			4				-				-				-	4		45.00	180.00	
Pencil /Ballpen Holder	pcs.	4			4													4		150.00	600.00	
<b>136,620.50</b>																						
<b>OFFICE FORMS</b>																						
Acknowledgement Receipt for Equipment (500s)	reams	1			1				-	1			1					-	2	-	300.00	600.00
Application for Leave (500s)	reams	1			1	1			1	1			1					-	3	-	350.00	1,050.00
Budget Utilization Slip (500s)	reams	1			1	1			1	1			1	1				1	4	-	500.00	2,000.00
Certificate of Appearance (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Certificate of Appearance Short (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Certificate of Travel Completed (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Clearance (500s)	reams	2			2	1			1	1			1	1				1	5	-	300.00	1,500.00
Disbursement Voucher (500s)	reams	1		1	2		1		1	1			1	2		1		1	6	-	500.00	3,000.00
Inspection and Acceptance Report (500s)	reams	1			1	1			1	1			1					-	3	-	300.00	900.00
Inspection Report (500s)	reams	1			1				-	1			1					-	2	-	500.00	1,000.00
Itinerary of Travel (500s)	reams	1			1				-				-					-	1	-	350.00	350.00
Job Order (500s)	reams	1			1				-	1			1					-	2	-	500.00	1,000.00
Journal Entry Voucher (500s)	reams	2			2	1			1	1			1	1				1	5	-	500.00	2,500.00
Liquidation Report (500s)	reams	1			1		1		1				1	1				-	3	-	300.00	900.00
Maintenance Order (500s)	reams	2			2	1			1	1			1	1				1	5	-	500.00	2,500.00
New Water Rates Commercial A (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
New Water Rates Commercial B (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
New Water Rates Commercial C (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
New Water Rates Residential/Government (500s)	reams	1			1	1			1	1			1	1				1	4	-	300.00	1,200.00
Office Order (500s)	reams	1			1				-	1			1					-	2	-	300.00	600.00
Officer of the Day Report (500s)	reams	1			1				-	1			1					-	2	-	300.00	600.00
Overtime Request & Accomplishment Report (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Pass Slip (500s)	reams	1			1		1		1				1	1				-	3	-	300.00	900.00
Petty Cash Voucher (500s)	reams	1		1	2		1		1	1			1	2		1		1	6	-	500.00	3,000.00
Production Sheet (500s)	reams	1			1	1			1	1			1	1				1	4	-	500.00	2,000.00
Promissory Note (500s)	reams	1			1	1			1	1			1	1				1	4	-	300.00	1,200.00
Purchase Order (500s)	reams	1			1				-	1			1					-	2	-	350.00	700.00
Purchase Order Short (500s)	reams	1			1				-	1			1					-	2	-	350.00	700.00
Purchase Request (500s)	reams	1			1	1			1	1			1	1				1	4	-	300.00	1,200.00
Request for Quotation (500s)	reams	1			1				-				-					-	1	-	350.00	350.00
Requisition Issue Slip A (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip B (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip C (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip D (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip E (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip F (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip G (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip H (500s)	reams	1			1				-				-					-	1	-	300.00	300.00
Requisition Issue Slip Issuance of New Materials (500s)	reams	2			2	1			1	1			1	1				1	5	-	300.00	1,500.00
Requisition Issue Slip New Connection (500s)	reams	2			2	1			1	1			1	1				1	5	-	300.00	1,500.00
Returned Material Slip (500s)	reams	1			1		1		1				1	1				-	3	-	300.00	900.00
Senior Citizens' Discount Application (500s)	reams	1			1				-				-					-	1	-	500.00	500.00

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Contact Person: **VICENTE VIC B. ROBOSA**  
 Position: **GENERAL MANAGER C**  
 E-mail: **baao\_wd@yahoo.com**  
 Contact Number: **(054) 266-3161**

Items & Specifications	Unit of Measure	Quantity Requirement																	Variation	PS Price Catalogue as of -- -- --	Total Amount		
		Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	TOTAL					
Service Application Contract (500s)	reams	2		2	4		2		2	2		2	4		1		1	11	-	1,000.00	11,000.00		
Service Request (500s)	reams	1			1				-	1			1				-	2	-	300.00	600.00		
Temporary Requisition Slip (500s)	reams	1			1		1		1			1	1				-	3	-	250.00	750.00		
Travel Order (500s)	reams	1			1				-			-					-	1	-	300.00	300.00		
Travelling Expense Statement (500s)	reams	1			1				-	1			1				-	2	-	300.00	600.00		
Trip Ticket (500s)	reams	1			1		1		1			1	1				-	3	-	250.00	750.00		
Waste Material Report (500s)	reams	1			1				-			-					-	1	-	300.00	300.00		
<b>52,950.00</b>																							
<b>PLUMBING MATERIALS</b>																							
Air Release Valve 1"Ø	pcs.	5			5				-			-					-	5		10,602.00	53,010.00		
Ball Valve 1/2"	pcs.	250			250	200			200	195			195	195				195		185.00	155,400.00		
Brass Adaptor 1"	pcs.	100			100				-	100			100				-	200		195.00	39,000.00		
C.I. Cap 1/2"	pcs.	30			30	30			30	30			30	30				30		120	8.00	960.00	
C.I. Cap 3/4"	pcs.	30			30	30			30	30			30	30				30		120	-	17.00	2,040.00
C.I. Plug 1/2"	pcs.	30			30	30			30	30			30	30				30		120	-	10.00	1,200.00
Copper Wire	kg.	10			10													10		1,085.00		10,850.00	
C.I. Plug 1"	pcs.	30			30	30			30	30			30	30				30		120		20.00	2,400.00
C.I. Plug 3/4"	pcs.	30			30	30			30	30			30	30				30		120	-	15.00	1,800.00
G.I. Coupling 1"	pcs.	50			50	25			25	50			50	25				25		150		25.00	3,750.00
G.I. Coupling 1/2"	pcs.	175			175	125			125	40			40	40				40		380		15.00	5,700.00
G.I. Coupling 3/4"	pcs.	25			25				-	25			25					-		50	-	25.00	1,250.00
G.I. Elbow 1"	pcs.	110			110	60			60	60			60	60				60		290		25.00	7,250.00
G.I. Elbow 1/2"	pcs.	1,990			1,990	990			990	990			990	990				990		4,960		25.00	124,000.00
G.I. Elbow 3/4"	pcs.	50			50	50			50				-	50				50		150		20.00	3,000.00
G.I. Elbow Reducer 1" x 3/4"	pcs.	30			30	30			30	30			30	30				30		120	-	15.00	1,800.00
G.I. Pipe 1"	pcs.	125			125	25			25	25			25	25				25		200		600.00	120,000.00
G.I. Pipe 1/2"	pcs.	222			222	190			190	25			25	25				25		462		330.00	152,460.00
Other larger G.I. Pipe	pcs.	4			4															4		3,750.00	15,000.00
G.I. Pipe 3/4"	pcs.	25			25				-	25			25					-		50	-	408.00	20,400.00
G.I. St. Elbow 1"	pcs.	150			150	50			50				-	100				100		300		45.00	13,500.00
G.I. St. Elbow 1/2"	pcs.	595			595	595			595	495			495	495				495		2,180		15.00	32,700.00
G.I. St. Elbow 3/4"	pcs.	50			50	50			50				-	50				50		150		18.00	2,700.00
G.I. Tee 1"	pcs.	25			25	25			25	25			25	25				25		100		33.00	3,300.00
G.I. Tee 3/4"	pcs.	35			35	15			15	35			35	15				15		100		15.00	1,500.00
G.I. Tee Reducer 1" x 1/2"	pcs.	25			25	25			25	25			25	25				25		100	-	35.00	3,500.00
G.I. Tee Reducer 3/4" x 1/2"	pcs.	90			90	75			75	90			90	75				75		330	-	32.00	10,560.00
G.I. Union Patente 1"	pcs.	50			50	50			50	50			50	50				50		200		45.00	9,000.00
G.I. Union Patente 1/2"	pcs.	100			100	100			100	100			100	100				100		400		35.00	14,000.00
G.I. Union Patente 3/4"	pcs.	25			25	25			25	25			25	25				25		100	-	21.50	2,150.00
Gate Valve 2"	pcs.	3			3				-				-					-		3	-	5,480.00	16,440.00
Gate Valve 3"	pcs.	3			3				-				-					-		3	-	9,000.00	27,000.00
Gate Valve 4"	pcs.	3			3				-				-					-		3	-	11,888.00	35,664.00
Gate Valve 6"	pcs.	3			3				-				-					-		3	-	17,500.00	52,500.00
Gate Valve 8"	pcs.	3			3				-				-					-		3	-	22,500.00	67,500.00
Hacksaw Blade	pcs.	24			24	24			24				-	24				24		72		60.00	4,320.00
Lead Seal	pcs.	2			2				-				-					-		2		440.00	880.00

For Common-Use Supplies and Equipment

Department/Bureau/Office: **BAAO WATER DISTRICT**  
 Region: **V**  
 Address: **LA MEDALLA, BAAO, CAMARINES SUR**

Contact Person: **VICENTE VIC B. ROBOSA**  
 Position: **GENERAL MANAGER C**  
 E-mail: [baao\\_wd@yahoo.com](mailto:baao_wd@yahoo.com)  
 Contact Number: **(054) 266-3161**

Items & Specifications	Unit of Measure	Quantity Requirement																	Variation	PS Price Catalogue as of -- -- --	Total Amount																			
		Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	TOTAL																						
Mech. Coupling 2 1/2"	pcs.	10			10				-				-				-	10	-	1,800.00	18,000.00																			
Mech. Coupling 2"	pcs.	10			10				-				-				-	10	-	1,500.00	15,000.00																			
Mech. Coupling 3"	pcs.	10			10				-				-				-	10	-	2,200.00	22,000.00																			
Mech. Coupling 4"	pcs.	5			5				-				-				-	5	-	3,600.00	18,000.00																			
Mech. Coupling 6"	pcs.	10			10				-				-				-	10	-	6,600.00	66,000.00																			
Mech. Coupling 8"	pcs.	10			10				-				-				-	10	-	6,800.00	68,000.00																			
Plastic Clamp 1"	pcs.	50			50	25			25	50			50	25			25	150	-	260.00	39,000.00																			
Plastic Clamp 1/2"	pcs.	50			50	25			25	50			50	25			25	150	-	200.00	30,000.00																			
Plastic Clamp 3/4"	pcs.	50			50	25			25	50			50	25			25	150	-	225.00	33,750.00																			
Saddle Clamp 2 1/2" x 1"	pcs.	20			20				-				-				-	20	-	300.00	6,000.00																			
Saddle Clamp 2 1/2" x 1/2"	pcs.	15			15	15			15	15			15	15			15	60	-	250.00	15,000.00																			
Saddle Clamp 2" x 1"	pcs.	5			5	5			5	5			5	5			5	20	-	260.00	5,200.00																			
Saddle Clamp 2" x 1/2"	pcs.	15			15	15			15	15			15	15			15	60	-	240.00	14,400.00																			
Saddle Clamp 3" x 1"	pcs.	5			5	5			5	5			5	5			5	20	-	425.00	8,500.00																			
Saddle Clamp 3" x 1/2"	pcs.	15			15	15			15	15			15	15			15	60	-	420.00	25,200.00																			
Saddle Clamp 4" x 1"	pcs.	5			5	5			5	5			5	5			5	20	-	535.00	10,700.00																			
Saddle Clamp 4" x 1/2"	pcs.	15			15	15			15	15			15	15			15	60	-	520.00	31,200.00																			
Saddle Clamp 6" x 1"	pcs.	5			5	5			5	5			5	5			5	20	-	680.00	13,600.00																			
Saddle Clamp 6" x 1/2"	pcs.	15			15	15			15	15			15	15			15	60	-	655.00	39,300.00																			
Saddle Clamp 8" x 1"	pcs.	5			5	5			5	5			5	5			5	20	-	1,015.00	20,300.00																			
Saddle Clamp 8" x 1/2"	pcs.	15			15	15			15	15			15	15			15	60	-	857.00	51,420.00																			
Teflon Tape 1/2"	rolls	3,500			3,500	3,240			3,240	3,500			3,500	3,200			3,200	13,440	-	10.00	134,400.00																			
Water Meter 1/2"	pcs.	200			200	190			190	200			200	190			190	780	-	890.00	694,200.00																			
Wing Valve Protector	pcs.	50			50	50			50	50			50	50			50	200	-	120.00	24,000.00																			
<b>MOTOR VEHICLES</b>																																								<b>2,421,654.00</b>
Other Accessories	lot	1			1				-				-				-	1	-	45,280.00	45,280.00																			
Tire Exterior	pcs.	36			36	36			36	36			36	36			36	144	-	800.00	115,200.00																			
Tire Interior	pcs.	36			36	36			36	36			36	36			36	144	-	250.00	36,000.00																			
<b>MEDICAL, DENTAL AND LABORATORY SUPPLIES</b>																																								<b>196,480.00</b>
Terramycin Ointment	bottles	2			2				-				-				-	2	-	350.00	700.00																			
First Aid Box	pcs.	1			1				-				-				-	1	-	500.00	500.00																			
Tape Bandage	pcs.	9			9				-				-				-	9	-	20.00	180.00																			
Thermometer	pcs.	2			2				-				-				-	2	-	300.00	600.00																			
Bioflu	pcs.	10			10	5			5	10			10	5			5	30	-	9.00	270.00																			
Biogesic	pcs.	10			10	5			5	10			10	5			5	30	-	7.00	210.00																			
Allerta/Vinlix/Alrix	pcs.	3			3				-	3			3				-	6	-	50.00	300.00																			
Chlorine DPD Residual 100s	packs	10			10	5			5	5			5	6			6	26	-	3,500.00	91,000.00																			
Chlorine Granules	drum	55			55				-	50			50				-	105	-	6,750.00	708,750.00																			
Cotton	packs	3			3	3			3	3			3	3			3	12	-	23.00	276.00																			
Cotton Balls	packs	3			3	1			1	2			2	1			1	7	-	100.00	700.00																			
Digital BP Monitor	unit	1			1				-				-				-	1	-	6,000.00	6,000.00																			
Gauge Bandage Gauze Pad	pcs.	3			3	3			3	3			3	3			3	12	-	10.00	120.00																			
Kremil-S Antacid	pcs.	10			10	5			5	10			10	5			5	30	-	7.00	210.00																			

For Common-Use Supplies and Equipment

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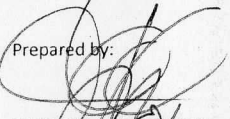
Items & Specifications	Unit of Measure	Quantity Requirement																	Variation	PS Price Catalogue as of -- -- --	Total Amount	
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Loperamide Diatabs	pcs.	10			10	5			5	10			10	5			5	30	-	7.00	210.00	
Medicol	pcs.	10			10	5			5	10			10	5			5	30	-	7.00	210.00	
Mediplast 50s/box	pcs.	3			3	3			3	3			3	3			3	12	-	105.00	1,260.00	
Mefenamic Acid	pcs.	10			10	5			5	10			10	5			5	30	-	7.00	210.00	
Neozep	pcs.	10			10	5			5	10			10	5			5	30	-	7.00	210.00	
Solmux	pcs.	10			10	5			5	10			10	5			5	30	-	12.00	360.00	
Tape Bandage	pcs.	3			3	2			2	2			2	2			2	9	-	20.00	180.00	
Thermometer	pcs.	2			2				-				-				-	2	-	300.00	600.00	
Ammonia	pc.	1			1													1		50.00	50.00	
Nasal Congestant	pc.	3			3													3		50.00	150.00	
Aciete de Manzanilla	pc.	1			1													1		50.00	50.00	
Tuseran Forte	pcs.	10			10	5			5	10			10	5			5	30	-	11.00	330.00	
<b>813,636.00</b>																						
<b>GASOLINE, OIL, LUBRICANTS AND FUEL</b>																						
Diesel for Generator Sets	liters	9,300			9,300	9,300			9,300	9,300			9,300	9,300			9,300	37,200		40.00	1,488,000.00	
Engine Oil	gals	2			2	1			1	1			1	1			1	5		500.00	2,500.00	
Gasoline	liters	4,500			4,500	4,500			4,500	4,500			4,500	4,500			4,500	18,000		50.00	900,000.00	
Gasoline for office genset	liters	32			32													32		50.00	1,620.00	
Oil for Motorcycles / Conc. Cutter - Mixer	liters	33			33	33			33	33			33	33			33	132		200.00	26,400.00	
Par Oil 20liters	containers	3			3				-	2			2				-	5		10,500.00	52,500.00	
<b>2,471,020.00</b>																						
<b>OTHER SUPPLIES</b>																						
Acetylene Gas	tanks	2			2					3			3				-	5		900.00	4,500.00	
Acry Color	gals	3			3	3			3	3			3	3			3	12		435.00	5,220.00	
Acrylic Thinner	gals	3			3	3			3	3			3	3			3	12		350.00	4,200.00	
QDE	gals	6			6				-				-				-	6		650.00	3,900.00	
Paint Thinner	gals	3			3				-				-				-	3		220.00	660.00	
Lacquer Thinner	gals	5			5				-				-				-	5		220.00	1,100.00	
Paint Brush 2"	pcs.	10			10				-				-				-	10		40.00	400.00	
Paint Brush 4"	pcs.	10			10				-				-				-	10		90.00	900.00	
Bulb	pcs.	20			20				-	10			10	6			6	36		350.00	12,600.00	
Electrical Tape	pcs.	5			5				-	5			5				-	10		25.00	250.00	
Oxygen	tanks	5			5				-				-				-	5		600.00	3,000.00	
Pressure Gauge	pcs.	6			6				-				-				-	6		300.00	1,800.00	
Teflon Tape 1/2"	pcs.	60			60				-				-				-	60		15.00	900.00	
Cooking Gas	tanks	12			12				-	12			-				-	12		900.00	10,800.00	
Welding Rod	kg.	10			10				-				-				-	10		120.00	1,200.00	
Hacksaw Blade	pcs.	24			24				-				-				-	24		60.00	1,440.00	
Injection Valve for Chlorinator	pcs.	10			10				-				-				-	10		2,900.00	29,000.00	
Pump Head for Chlorinator	pcs.	5			5				-				-				-	5		3,100.00	15,500.00	
Service Pack	pcs.	5			5				-				-				-	5		9,600.00	48,000.00	
Battery for GENSET	pcs.	5			5				-				-				-	5		6,200.00	31,000.00	
Chlorine Hose	mtrs.	500			500				-				-				-	500		125.00	62,500.00	
Measuring tape w/ Ruler	pc.	1			1				-				-				-	1		2,000.00	2,000.00	
Measuring tape 5 m.	pcs.	6			6				-	6			6				-	12		150.00	1,800.00	

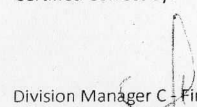
For Common-Use Supplies and Equipment

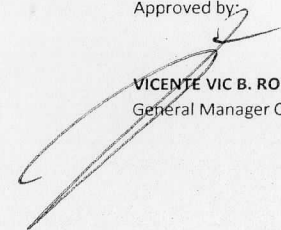
Department/Bureau/Office: **BAAO WATER DISTRICT**  
 Region: **V**  
 Address: **LA MEDALLA, BAAO, CAMARINES SUR**

Contact Person: **VICENTE VIC B. ROBOSA**  
 Position: **GENERAL MANAGER C**  
 E-mail: **baao\_wd@yahoo.com**  
 Contact Number: **(054) 266-3161**

Items & Specifications	Unit of Measure	Quantity Requirement																	Variation	PS Price Catalogue as of -- --	Total Amount
		Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	TOTAL			
Hard Cap	pcs.	15			15				-				-				-	15	250.00	3,750.00	
Raincoat	pcs.	12			12				-				-				-	12	350.00	4,200.00	
Storage Box	pcs.	25			25	20			20	30			30					75	1,000.00	75,000.00	
Shovel	pcs.	20			20													20	500.00	10,000.00	
Padlock	pcs.	5			5				-				-				-	5	500.00	2,500.00	
Umbrella Big	pcs.	4			4				-				-				-	4	500.00	2,000.00	
Various Tools	lot	1			1				-				-				-	1	100,000.00	100,000.00	
Wall Clock	pcs.	5			5				-				-				-	5	200.00	1,000.00	
Ligther	pcs.	7			7													7	15.00	105.00	
Battery for Camera	pcs.	1			1				-				-				-	1	1,000.00	1,000.00	
<b>442,225.00</b>																					
<b>MACHINERY</b>																					
1HP Submersible pump motor 3/4" for fountain	set	1			1				-				-				-	1	2,500.00	2,500.00	
Pressure Washer	set	1			1				-				-				-	1	15,000.00	15,000.00	
Chlorinator	set	5			5													5	29,600.00	148,000.00	
Controls soft starter for Buluang P/S	set	1			1													1	350,000.00	350,000.00	
Pump & Motor ( submersible)	set	2			2													2	600,000.00	1,200,000.00	
Electric Portable Jackhammer	unit	1			1													1	200,000.00	200,000.00	
Electric Grass Cutter	unit	1			1													1	10,000.00	10,000.00	
Conc. Cutter/mixer Accessories	lot	1			1													1	20,000.00	20,000.00	
Pipe dies	lot	1			1													1	31,500.00	31,500.00	
Transformer	units	2			2													2	70,000.00	140,000.00	
<b>2,117,000.00</b>																					
<b>SUBSCRIPTIONS</b>																					
Newspaper	unit	1			1				-				-				-	1	10,000.00	10,000.00	
PAWD Magazine	unit	1			1				-				-				-	1	3,000.00	3,000.00	
<b>13,000.00</b>																					
<b>GRAND TOTAL</b>																					
<b>12,345,601.50</b>																					
<b>WITH 10% ADDITIONAL PROVISION FOR INFLATION</b>																					
<b>13,580,161.65</b>																					

Prepared by:  
  
**LYNDON I. BALLESTEROS**  
 Property/Supply Officer B

Certified Correct by:  
  
 Division Manager C - Finance and Commercial

Approved by:  
  
**VICENTE VIC B. ROBOSA**  
 General Manager C