

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
OFFICE OF THE EXECUTIVE DIRECTOR (OED)										
I. OFFICE SUPPLIES, MATERIALS, FURNITURE AND EQUIPMENT										
A. Regular Consumables										
	ALCOHOL	rubbing, 70 % isoprophyl, 500 ml.	bottle	39.52	2	2	2	2	8	316
	AIR FRESHENER	aerosol type, 280 ml/can, Glade	can	89.70	2	2	2	2	8	718
	BALLPOINT PEN	fine point, black, Pilot brand	pc	19.00	3	3	3	3	12	228
	BALLPOINT PEN	fine point, blue, Pilot brand	pc	19.00	2	2	2	2	8	152
	BATTERY	size AA, alkaline, 2 pcs./packet, Alkaline brand	pack	36.40	2	2	2	2	8	291
	BATTERY	size AA, rechargeable	pack	70.00	3		3		6	420
	BATTERY	size AAA, rechargeable	pack	140.00	3		3		6	840
	BATTERY	size 9V, rechargeable	pack	180.00	3		3		6	1080
	BATTERY	AAA, energizer	pc	15.59	4	4	4	4	16	249
	BATTERY	9V, Energizer	pc	110.00	1		1		2	220
	DVD-R	minimum of 650MB/70min. running time, Verbatim brand with slim case	pc	15.00	15		15		30	450
	CORRECTION FLUID	water based, white opaque, 15 ml./bottle, Forbes brand	bottle	9.82	1		1		2	20
	CLIP	vinyl coated paper clip, No. 22, 50 gms per box	box	5.30	2	2	2	2	8	42
	CLIP	vinyl coated paper clip, No. 50, 120 gms per box	box	10.85	2	2	2	2	8	87
	CLIP	backfold, 1-1/4 inches, 12 pcs. per box	box	9.05	2	2	2	2	8	72
	CLIP	backfold, 2 inches, 12 pcs. per box	box	32.35	2	2	2	2	8	259
	DATA FILE BOX	with closed ends and finger ring, 127mm x 229mm x 400mm (5' x 9' x 15-3/4') , Files brand	pc	64.47	3	3	3	3	12	774
	DATA FOLDER	75mm x 230mm x 380mm min, made of chipboard with thickness of 2.5mm min, outside is covered with coated paper, with lever archfile mechanism and taglia lock, spine is provided with finger ring and clear pocket for labels, spine made of PVC gamuza, assorted colors	pc	67.07	3	3	3	3	12	805
	DISINFECTANT SPRAY	aerosol type, 400 grams minimum net content, scented, shrink wrapped, Clorox Brand	bottle	239.20	1		1		2	478

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
	DOCUMENT BOX	with ring and clear pocket on spine using gamuza material outside and coated paper inside, size 5-1/2" x 11-1/2" and 16	pc	175.00	2	2	2	2	8	1400
	EASEL PAD	Standard Easel Pad	box	185.00		1			1	185
	ENVELOPE	expanding kraft board, min. of 285gsm for legal size papers/documents, 500 pcs/box	box	589.15	1				1	589
	ENVELOPE	documentary, for A4 size paper/document, kraft, min. weight of 150gsm, 500pcs/box	box	430.06	1				1	430
	FASTENER	for paper, metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 70mm between prongs, 50 sets per box, Apple brand	box	82.04	2		2		4	328
	FOLDER	morocco/fancy with plastic grip, A4 size	box	312.00	1				1	312
	FOLDER	clear plastic, L-type a-4 size, 210m x 297mm	box	208.00	2	2	2	2	8	1664
	FOLDER	tagboard, plain, for legal size papers/documents, 16 points, 100s/box	box	253.76	1				1	254
	GLUE	All purpose, 200 grams, minimum gross weight	jar	41.50	2				2	83
	INSECTICIDE	aerosol type, 600ml/can, Blattanex	can	116.48	1		1		2	233
	MAP PIN	round head, 9.5mm diameter, assorted colors, 100 pieces in plastic case	box	36.4	2		2		4	146
	MARKING PEN	permanent, bullet tip, non-toxic, black, Pentel brand	each	13.50	3	3	3	3	12	162
	MARKING PEN	permanent, bullet tip, non- toxic, blue, Pentel brand	each	13.50	3	3	3	3	12	162
	MARKING PEN	for whiteboard, black, Dong A brand	each	15.08	4				4	60
	MARKING PEN	for whiteboard, blue, Dong A brand	each	15.08	4				4	60
	NEWSPAPER	Inquirer	pc	18.00	61	62	64	62	249	4482
	PAPER	for PPC, 210mm x 297mm (A-4), 80 gsm.	ream	144.46	9	9	9	9	36	5201
	PAPER	bond, Premium grade, legal size, 216mm x 330mm, 70 gsm., 500 sheets per ream	ream	119.22		1		1	2	238
	PAPER PUNCHER	heavy duty, minimum punching capacity or 35 sheets using 70gsm bond paper, with two hole guide, approximately 6.5mm diameter of hole, Joy brand	pc	114.40		1			1	114

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
	PENCIL	lead, w/ eraser, Mongol #2 brand	box	45.00		1			1	45
	POST IT NOTEPAD	2" x 2", stick on, 50mm x 50mm min, 72 gsm., min basis weight, 400 sheets per cube, assorted colors, Post-It brand	pad	112.32	3	3	3	3	12	1348
	POST IT NOTEPAD	2" x 3", stick on, 50mm x 75mm min size, 72 gsm., min basic weight, 100 sheets per pad, Post-It brand	pad	31.20	3	3	3	3	12	374
	POST IT NOTEPAD	3" x 3", 75mm x 75mm, 75gam., 100 sheets per pad, assorted colors, Post-It brand	pad	34.32	3	3	3	3	12	412
	POST IT NOTEPAD	75mm x 100mm, (3" x 4"), 72 gsm. Min basis weight, 100 sheets per pad, assorted colors, Post-It brand	pad	52.00	3	3	3	3	12	624
	RAGS	cotton, approx. 203mm (8") in diameter	kilo	25.10	1		1		2	50
	RECORD BOOK	300 pages, non-blot, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	pc	70.00				1	1	70
	RECORD BOOK	500 pages, non-blot, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	pc	80.00				1	1	80
	RUBBER BAND	#18, transparent, 445 g./box, MO BRAND	box	110.00	1				1	110
	SCISSORS	158mm min. length, symmetrical, Joy brand	pc	18.72	1		1		2	37
	STAPLER	Long-arm, staples up to 25 sheets of paper	unit	600.00	1				1	600
	STAPLE WIRE	standard, #35, 5000s/box, Joy brand	box	162.84	3		3		6	977
	SIGN PEN	high tech pen, 0.5mm needle point extra fine, black, Energel, Pentel brand	pc	41.48	5	5	5	5	20	830
	SIGN PEN	high tech pen, 0.5mm needle point extra fine, blue, Energel, Pentel brand	pc	41.48	5	5	5	5	20	830
	TAPE	masking, 24mm (1") width, usable length of 50M	roll	41.60		2		2	4	166
	TAPE	transparent, 24mm (1") width, usable length of 50M	roll	13.97		2		2	4	56
	TAPE	packaging, 48mm width, approx. 50M length	roll	27.92		2		2	4	112
	TAPE DISPENSER	Heavy duty for 24mm (1") width transparent tape, Prince brand	pc	40.23		1			1	40

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
	TOILET TISSUE	250 twin-ply sheets, 12 rolls/package	pack	61.15	2	2	2	2	8	489
	TRANSPARENCY FILM	for OHP/PPC, 210mm x 297mm (A-4), 100s/box, Superfax brand	box	166.40	1		1		2	333
Regular Consumables Sub-total										31,188.20
B. Computer Supplies, Accessories and Equipment										
B.1. Ink/ Toner										
	INK CARTRIDGE	HP Officejet J4660 All-in-one #901, CC665A, tri-color	pc	1,300.00	3	3	3	3	12	15600
	INK CARTRIDGE	HP Officejet J4660 All-in-one #901, CC653A,black,	pc	700.00	3	3	3	3	12	8400
	TONER CARTRIDGE	HP 85A Black Laserjet Toner Cartridge	pc	2,800.00		3	3	3	9	25200
	TONER CARTRIDGE	Genuine 4 Colour HP 128A Toner Cartridge Multipack - (CE320A/CE321A/CE322A/CE323A)	pack	6,600.00		1	1	1	3	19800
Computer Supplies, Accessories and Equipment Sub-total										69,000.00
B.2. Accessories and Equipment										
	PRINTER	Laser Printer, HP Laserjet Pro 1102w Printer	unit	6,500		1			1	6500
	PRINTER	Laser Printer, HP Laserjet Pro CP1525n Color	unit	8,000		1			1	8000
	ADAPTER	Aple Mini DVI - VGA Adapter	pc	1,500	2				2	3000
	PC	Tablet PC, 16GB, Dual Core 1.4GHz, Wi-Fi 802.11	pc	23,990	2				2	47980
	LAPTOP	ASUS VivoBook S400CA-CA006H, 14In. Multi-Touch Screen, Intel Core i5-3317u CPU and	pc	36,000.00	4				4	144000
	SCANNER	EPSON Workforce GT-1500 Document Scanner	unit	9,000.00		1			1	9000
	MULTIMEDIA PROJECTOR	LCD display, 2500 ANSI Lumens, 2000 hours lamp life, supports SVGA to SXGA compressed, XGA resolution, with power cable, remote control, VGA cable, Cdchar(39)s Manual (hard/soft copy) and carrying case, Samsung brand, model M250, brand new	pc.	24,939.20		1			1	24939
Accessories and Equipment Sub-total										243,419.20
C. Office Furniture / Equipment										

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
	ROLLER BLINDS	for OED-CAO and CAO Conference Room (White	sets	4,500.00	10				10	45000
	CHAIR	EXECUTIVE CHAIR HIGH BACK C-BNH171	pc.	4,265.00	4				4	17060
	AIRCON	Panasonic CW-SC104VPH, 1HP Manual	unit	16,000.00	3				3	48000
Office Furniture / Equipment Sub-total										110,060.00
D. Car Supplies										
	ARMORALL	For Nissan Sentra	pc.	250.00	1	1	0		2	500
	ATF	For Nissan Sentra	pc.	180.00	1	1	2		4	720
	BRAKE FLUID	SureBrake Brand	jar	150.00	1	1	2		4	600
	BATTERY	For Nissan Sentra 2SN, Motolite	pc	3,500.00	0	0	1		1	3500
	FUEL FILTER	VIC Brand	jar	250.00	1	1	2		4	1000
	OIL FILTER	VIC Brand	jar	150.00	2	2	4		8	1200
	MATTING	for Nissan Sentra	set	1,500.00	0	0	1		1	1500
	SEATCOVER	For Nissan Sentra Seatcover, corduroy	set	2,500.00	0	0	1		1	2500
	SIDE MIRROR	For Nissan Sentra	pc	1,000.00	0	2	0		2	2000
	SPARK PLUG	For Nissan Sentra, NGK	pc.	80.00	2	2	4		8	640
	ENGINE OIL	For Nissan Sentra	liter	250.00	4			4	8	2000
	CAR FRESHENER	Car freshener, organic	can	150.00	2	2	2	2	8	1200
	FUEL PUMP	For Nissan Sentra	set	2,000.00	1		1		2	4000
Car Supplies Sub-total										21,360.00
TOTAL OED										475,027.40
CORPORATE INFORMATION AND SYSTEMS DIVISION (CISD)										
I. OFFICE SUPPLIES, MATERIALS AND EQUIPMENT										
A. Regular Consumables										
	ALCOHOL	rubbing, 70 % isoprophyl, 500 ml.	bottle	66.00	3		3		6	396
	AIR FRESHENER	aerosol type, 280 ml/can, Glade	can	80.00	1	1	1		3	240
	BALLPOINT PEN	fine point, black, Pilot brand	pc	19.00	24		24		48	912
	CALCULATOR	Sharp, CH-312 Twin power , 12 Digit	pc.	800.00	6				6	
	CLIP	backfold, 1-1/4 inches, 12 pcs. per box	box	9.05		5			5	45
	CLIP	backfold, 2 inches, 12 pcs. per box	box	32.35		5			5	162
	DOCUMENT BOX	with ring and clear pocket on spine using gamuza material outside and coated paper inside, size 5-1/2" x 11-1/2" and 16	pc	175.00		10			10	1,750

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
	FOLDER	clear plastic, L-type a-4 size, 210m x 297mm	box	160.00	1				1	160
	FLOURESCENT BULB	T8 35 W/765	pc.	200.00	5				5	
	FLOURESCENT BULB	TL 40 W/54/RS	pc.	250.00	5				5	
	FOLDER	tagboard, plain, for legal size papers/documents, 16 points, 100s/box	box	375.00	1				1	375
	GLUE	all purpose, in jar w/ applicator, min. of 300 grams	jar	41.50	2				2	83
	INSECTICIDE	aerosol type, 600ml/can, Blattanex	can	125.5	1		1		2	251
	PAPER	for PPC, 210mm x 297mm (A-4), 80 gsm.	ream	195.00		15		15	40	7,800
	PHOTO PAPER	HP Photo Paper, glossy, A4 size	box	300.00		2				
	POST IT NOTEPAD	75mm x 120mm (3"x4"), 3M brand	pad	30.00	2		2		4	120
	POST IT NOTEPAD	76mm x 76mm (4"x4"), 3M brand	pad	20.00	2		2		4	80
	RAGS	cotton, approx. 203mm (8") in diameter	kilo	25.10	5		5		10	251
	RECORD BOOK	300 pages, non-blot, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	pc	70.00			5		5	350
	STAPLE WIRE	standard, #35, 5000s/box, Joy brand	box	36.00	6		6		12	432
	SIGN PEN	high tech pen, 0.5mm needle point extra fine, black, Energel, Pentel brand	pc	50.00	3	3	3	3	12	600
	TAPE	masking, 24mm(2') width, usable length of 50M	roll	15.00		5		5	10	150
	TAPE	transparent, 24mm (1') width, usable length of 50M	roll	15.00		5		5	10	150
	TAPE	packaging, 48mm width, approx. 50M length	roll	20.00		2		2	4	80
	TOILET TISSUE	250 twin-ply sheets, 12 rolls/package	pack	80.00	3	3	3	3	12	960
B. Computer Supplies, Accessories and Equipment										
B.1. Ink/ Toner										
	INK CARTRIDGE	for HP Deskjet 6540 black, #96	pc	800.00		2		2	4	3,200
	INK CARTRIDGE	for HP Deskjet 6540 Ink Cartridge, colored, #95	pc	960.00		2		2	4	3,840
	INK CARTRIDGE	for HP Officejet K7000 (black) # 920 Black	pc	910.00		2		2	4	3,640
	INK CARTRIDGE	for HP Officejet K7000 (black) # 920XL Cyan	pc	800.00		2		2	4	3,200
	INK CARTRIDGE	for HP Officejet K7000 (black) # 920XLMagenta	pc	800.00		2		2	4	3,200
	INK CARTRIDGE	for HP Officejet K7000 (black) # 920XL Yellow	pc	800.00		2		2	4	3,200

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
	INK CARTRIDGE	for HP 678, black	pc	900.00	4		4		8	7,200
	INK CARTRIDGE	for HP CZ 107 A , colored	pc	1,100.00	4		4		8	8,800
	INK CARTRIDGE	for HP CZ 108 A , colored	pc	1,100.00	4		4		8	8,800
	TONER CARTRIDGE	For HP P1006 # CB435A	pc.	3,000.00	2		2		4	12,000
	HARD DISK DRIVE (HDD)	HDD,1TB SEAGATE Barracuda	unit	2,500.00				3	3	7,500
	MEMORY	Memory 8GB DDR3 1600	unit	2,500.00				3	3	7,500
	MOTHERBOARD	Motherboard, ASUS p8Z68-V LE-Z68/Virtu/ISRT	unit	7,500.00				3	3	22,500
	OPERATING SYSTEM	Microsoft Windows 7 Professional 64-bit (OEM)	unit	7,500.00				3	3	22,500
	PCI WIRELESS ADAPTER	PCI wireless adapter, TP-link WN-851N	unit	1,400.00				3	3	4,200
	POWER SUPPLY	Power Supply, Themaltake, 6300 80+	unit	3,252.00				3	3	9,756
	PROCESSOR	Processor, Intel Core i5-2500	unit	9,200.00				3	3	27,600
	VIDEO CARDS (PCI-E)	Asus NVIDIA GeForce GTB10 1GB DDR3 PCI-E 64 Bit	unit	2,200.00				3	3	6,600
		VGA/DVI/HDMI w/ low profile bracket								
B.2. Accessories										
	CABLE	UTP cable CAT-5 E	box	3,000.00				1	1	3,000
	RJ 45 CONNECTOR	RJ 45 connector	pcs	8.00				100	100	800
	USB	16 GB	pc	500.00		6			6	3,000
	HARD DISK	Seagate Goflex Home 2TB (STAM 2000200) Network Storage System	pc.	9,000.00		1			2	18,000
	TOUCH PAD	Logitech Wireless Rechargeable Touchpad T650	pc.	4,000.00		5			5	20,000
	UPS	APC - 800 VA	pc.	4,000.00		5			5	20,000
	ANTI-VIRUS CD	Anti-Virus ,Kaspersky, good for 3 PCs	box	2,000.00		1			1	2,000
	PROJECTOR BULB	EIKI LC-XB24	pc.	20,000.00		1			1	20,000
B.3 Equipment										
	WINDOW TYPE AIRCON	2HP	unit	20,000.00	1				1	20,000
									TOTAL - CISD	287,383.00

CORPORATE PLANS AND INVESTMENT DIVISION (CPID)

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
1	AIR FRESHENER	280ml/150g minimum, in can, aerosol type/spray mist, shrink wrapped, assorted scents, Ambree brand	can	89.44	3		3	6	6	536.64
2	ALCOHOL	68%-72% Ethanol (ethyl), colorless clear liquid, fully miscible in water, 500ml, scented, in plastic bottle, Cleene brand	bottle	40.04	3		3		6	240.24
3	BALLPOINT PEN	Fine point, black, Pilot brand	box	210.00	2		2		4	840.00
4	BALLPOINT PEN	Fine point, blue, Pilot brand	box	210.00	2		2		4	840.00
5	CHAIR	Executive, lowback with gas lift and tilting mechanism, with arm rest, five pronged base with twin caster, leatherette upholstery back and seat	unit	6,000.00	5				5	30,000.00
6	CHAIR	Mesh Office chair	unit	3,000.00	2				2	6,000.00
7	CLIP	Backfold, 19mm, all metal, 12pcs/box, Prince brand	box	7.59		12			12	91.08
8	CORRECTION TAPE	Disposable, usable length of 6 meters(min), 5mm width, 0.02mm(min) thickness, white opaque, with protective cap, rewrite brand	pc	20.75		18			18	373.50
9	DATA FOLDER	With finger ring, (3" x 9" x 15")	pc	215.00		36			36	7,740.00
10	DATING AND STAMPING MACHINE	Heavy duty, self-inking stamp, with removable and refillable ink pad, steel and plastic frame, four band date and 12-year band, single color, Shiny brand	unit	487.55		1			1	487.55
11	DIRT REMOVER	Wipe Out, in spray form, for PC maintenance	can 165.00	165.00		2			2	330.00
12	DISH WASHING LIQUID SOAP	antibacterial, 200ml	bottle	100.00		6			6	600.00
13	FURNITURE CLEANER	Aerosol type, multi-purpose, 300ml/can	can	160.00	3		3		6	960.00
14	HAND LIQUID SOAP	antibacterial, 750ml, for bathroom use	bottle	110.00	4				4	440.00
15	HARD DISK DRIVE (HDD)	HDD, 1TB Seagate Barracuda	unit	2,500.00		3	2		5	12,500.00
16	INSECTICIDE	600mL (420g) /can	can	116.48			3		3	349.44
17	INK CARTRIDGE	HP 97 Tricolor (C9363W)	cart	1,840.00		1			1	1,840.00
18	INK CARTRIDGE	HP 96 Black (C8767W)	cart	1,708.00		1			1	1,708.00
19	INK CARTRIDGE	HP 704, black	cart	500.00	15		15		30	15,000.00
20	INK CARTRIDGE	HP 704, tri-color	cart	500.00	15		15		30	15,000.00

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
ANNUAL PROCUREMENT PROGRAM
For the Calendar Year 2013
CORPORATE AFFAIRS OFFICE
Fund: 101

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
21	INTERNAL OPTICAL DRIVE	Samsung SH - S223 22x Super-WriteMaster, DVD Writer	unit	1,400.00		1			1	1,400.00
22	LETTERHEAD	With TESDA logo, A4 size	ream	150.00	1				1	150.00
23	MAILING ENVELOPE	With TESDA logo, 500 pcs/box	box	176.30	1				1	176.30
24	MEMORY	Memory 8GB DDR3 1600	unit	2,500.00		3	2		5	12,500.00
25	MOTHERBOARD	Motherboard, ASUS p8Z68-V LE - Z68/Virtu/ISRT (Compatible to Processor)	unit	7,500.00		3	2		5	37,500.00
26	OPERATING SYSTEM	Microsoft Windows 7 Professional 64-bit (OEM)	unit	7,500.00		3	2		5	37,500.00
27	PAPER	A3 9(for Annual Report)	ream	500.00		5			5	2,500.00
28	PCI WIRELESS ADAPTER	PCI Wireless Adapter, TP-Link WN-851N	unit	1,400.00		3	2		5	7,000.00
29	POWER SUPPLY	Power Supply, Themaltake, 6300 80+	unit	3,350.00		3	2		5	16,750.00
30	PROCESSOR	Processor, Intel core i5-2500 (Compatible to Motherboard)	unit	9,200.00		3	2		5	46,000.00
31	PREPAID CARDS	Smart & Globe	pc	300.00		8			8	2,400.00
32	PRINTER	HP Deskjet Ink Advantage 2060 (Print Scan Copy)	unit	6,000.00		2		2	2	12,000.00
33	RAG	Cotton, (7") in diameter, min. of 35 pieces per kg, assorted colors	kilo	46.80	2				2	93.60
34	TAPE	Masking, 24mm width, usable length of 50 meters, Croco brand	roll	45.76		6			6	274.56
35	TAPE	Transparent, 24mm width, usable length of 50 meters	roll	20.00		6			6	120.00
36	TESDA ANNUAL REPORT	Printing of TESDA Annual Report, 8.5 x 11 inches, folded, Folcote 12 cover, C2S 80 inside, Matt Lamination on cover, Saddle Stitch binding, full color cover and insides (for 2012)	copies	300.00		500			500	150,000.00
37	TOILET TISSUE	250 twin-ply sheets, 12 rolls/package	pack	150.00		3			3	450.00
38	UNINTERRUPTIBLE POWER SUPPLY	UPS, 650 VA	unit	2,100.00		1			1	2,100.00
39	VIDEO CARDS (PCI-E)	Asus NVIDIA GeForce GT610 1GB DDR3 PCI-E 64-bit VGA/DVI/HDMI w/ Low Profile Bracket	unit	2,200.00		3	2		5	11,000.00
40	WOOD	Marine plywood, for cabinet/locker	pc	1,500.00		2			2	3,000.00
41	WOOD	Marine plywood, for computer table extension	pc	1,500.00		1			1	1,500.00

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
 ANNUAL PROCUREMENT PROGRAM
 For the Calendar Year 2013
 CORPORATE AFFAIRS OFFICE
 Fund: 101**

Item No	Article	Description	Unit	Amount	OED				Total Qty.	Sub-Amount
					1st	2nd	3rd	4th		
TOTAL - CPID									438,790.91	

CAO GRAND TOTAL									1,201,201.31
------------------------	--	--	--	--	--	--	--	--	---------------------

Prepared by:

Nelson T. Efren
 JO, OED-CAO

Noted by:

Fedy Jay Galutera
 Sr. TESD Specialist, OED-CAO

Recommended by:

Noel K. Villafior
 Executive Director, CAO

Approved by:

SEC. EMMANUEL JOEL J. VILLANUEVA
 Director-General
 Technical Education and Skills Development Authority

Funds Available:

DIGNA A. DIAZ
 Accounting Division, OCSA