

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

DEPARTMENT OF BUDGET AND MANAGEMENT
REGIONAL OFFICE NO. 02

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

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Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Department/Bureau/Office: Department of the Interior and Local Government
Region: II-Tuguegarao
Address: Regional Government Center, Carig Sur, Tuguegarao City, Cagayan

Agency Account Code: _____
Organization Type: _____

Contact Person: Magdalena C. Oranda
Position: Administrative Officer V
E-mail: r2dlg.bac@gmail.com
Telephone/Mobile Nos: 9157142530

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year		
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191501-IN-A01	INSECTICIDE, aerosol type, net content: 600ml mln	can	22	15	15	52	7,246.72	19	18	16	53	7,386.08	19	18	15	52	7,246.72	19	15	17	51	7,107.36	208.00	139.36	28,986.88
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	61	53	47	161	7,082.71	67	47	39	153	6,730.78	67	47	47	161	7,082.71	67	48	39	154	6,774.77	629.00	43.99	27,670.97
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	16	2	1	19	467.92	12	2	2	16	394.04	14	2	2	18	443.29	8	2	8	18	443.29	71.00	24.63	1,748.53
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	7	4	12	23	16,956.41		5	6	11	8,109.59		5	6	11	8,109.59	5	3	2	10	7,372.35	55.00	737.24	40,547.94
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	21		4	25	5,213.00	1		4	5	1,042.60	1		4	5	1,042.60	1		4	5	1,042.60	40.00	208.52	8,340.80

6	1311201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	5	1	5	11	2,293.72	4	1	5	10	2,085.20	4	1	5	10	2,085.20	5	1	5	11	2,293.72	42.00	208.52	8,757.84	
Paper Materials and Products																											
7	1411525-CA-A01	CARTOLINA, assorted colors	pack	66		3	69	5,021.76	30		6	36	2,620.05	35		6	41	2,983.95	40		4	44	3,202.28	190.00	72.78	13,828.05	
8	1411506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00	
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00	
10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00	
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00	
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00	
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00	
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	27	1.5	1.5	30	20,080.64	6	1.5	1.5	9.02	6,049.68	27	1.7	1.5	30.1	20,187.95	6	8.7	2.5	17.3	11,603.04	86.36	670.70	57,921.31	
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	72			72	2,319.78	22			22	708.82	72			72	2,319.78	25			25	805.48	191.00	32.22	6,153.87	
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	72			72	4,036.03	22			22	1,233.23	72			72	4,036.03	25			25	1,401.40	191.00	56.06	10,706.70	
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	154	4	14	172	7,137.31	105	4	14	123	5,104.01	116	4	14	134	5,560.46	107	14	4	125	5,187.00	554.00	41.50	22,988.78	
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	138	7	226	371	4,468.03	237	6	127	370	4,455.98	99	6	187	292	3,516.61	92	71	9	172	2,071.43	1,205.00	12.04	14,512.06	
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	311	98	98	507	67,112.20	218	98	98	414	54,801.68	204	98	98	400	52,948.48	245	103	83	431	57,051.99	1,752.00	132.37	231,914.34	
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	269	79	64	412	63,757.82	168	164	179	511	79,078.27	141	130	65	336	51,996.67	181	126	63	370	57,258.24	1,629.00	154.75	252,091.01	
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	114.51	0.00	
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.98	0.00	
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	28	24	8	60	1,040.83	28	26	24	78	1,353.08	10	24	24	58	1,006.14	30	24	24	78	1,353.08	274.00	17.35	4,753.13	
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	23	5	2	30	2,886.00	9	2	3	14	1,346.80	9	2	3	14	1,346.80	9	1	9	19	1,827.80	77.00	96.20	7,407.40	
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	39			39	1,902.26	15			15	731.64	15		5	20	975.52	10			10	487.76	84.00	48.78	4,097.18	
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	81	13	7	101	7,142.72	28	7	8	43	3,040.96	39	8	7	54	3,818.88	27	8	7	42	2,970.24	240.00	70.72	16,972.80	
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	99	5	4	108	11,007.36	24	5	5	34	3,465.28	70	4	5	79	8,051.68	26	8	7	41	4,178.72	262.00	101.92	26,703.04	
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	43	24.917	25.917	94	6,154.56	487	300	299	1086	71,041.78	40	27.917	25.917	94.083	6,154.56	38	27.917	28.917	95.167	6,225.42	1,369.33	65.42	89,576.31	
Batteries and Cells and Accessories																											
29	2611702-B1-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	52	32.5	23.5	108	2,120.85	48	33.5	22.5	103.5	2,041.93	49	32.5	23.5	104.5	2,061.66	48	33.5	22.5	103.5	2,041.93	419.00	19.73	8,266.37	
30	2611702-B1-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	45	24.5	14.5	84	1,628.25	44	24.5	14.5	82.5	1,608.75	44	24.5	14.5	82.5	1,608.75	44	14.5	14.5	72.5	1,413.75	321.00	19.50	6,259.50	
31	2611702-B1-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	9	5	35	49	4,331.60	9	5	3	17	1,502.80	9	5	3	17	1,502.80	9	3	5	17	1,502.80	100.00	88.40	8,840.00	
Manufacturing Components and Supplies																											
32	3120610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	24	11	5	40	1,912.77	16	13	6	35	1,673.67	15	14	6	35	1,673.67	21	7	8	36	1,721.49	146.00	47.82	6,981.60	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	3			3	62.03	3			3	62.03	3			3	62.03	3			3	62.03	12.00	20.68	248.10	

34	3151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	58	14	15	87	1,744.45	51	15	19	85	1,704.35	51	14	15	80	1,604.10	49	21	15	85	1,704.35	337.00	20.05	6,757.25
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	2			2	36.40				0	0.00	2			2	36.40				0	0.00	4.00	18.20	72.80
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	55	6	6	67	3,693.04	39	6	6	51	2,811.12	38	6	6	50	2,756.00	37	6	10	53	2,921.36	221.00	55.12	12,181.52
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	44	7	7	58	6,182.80	37	7	7	51	5,436.60	47	7	8	62	6,609.20	32	9	10	51	5,436.60	222.00	106.60	23,665.20
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	58	7	6	71	1,292.20	46	6	7	59	1,073.80	45	7	6	58	1,055.60	21	4	4	29	527.80	217.00	18.20	3,949.40
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	68	6	5	79	718.90	39	5	6	50	455.00	37	6	5	48	436.80	37	5	7	49	445.90	226.00	9.10	2,056.60
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	58	6	5	69	1,255.80	36	5	6	47	855.40	35	6	5	46	837.20	41	3	3	47	855.40	209.00	18.20	3,803.80
41	3151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	9	2	1	12	611.52	1	1		2	101.92	6	2	1	9	458.64	1	1		2	101.92	25.00	50.96	1,274.00

Heating and Ventilation and Air Circulation

42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit			3	3	3,019.16				0	0.00				0	0.00				0	0.00	3.00	1,006.39	3,019.16
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	5	5		10	6,696.56	3			3	2,008.97	3			3	2,008.97	3			3	2,008.97	19.00	669.66	12,723.46

Lighting and Fixtures and Accessories

46	39101609-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (TB)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00

Measuring and Observing and Testing Equipment

48	4111804-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	25	7	2	34	526.16	3	2	3	8	123.80	15	3	2	20	309.50	5	1	1	7	108.33	69.00	15.48	1,067.79
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Cleaning Equipment and Supplies

49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	35	23	23	81	6,970.86	34	23	23	80	6,884.80	35	23	23	81	6,970.86	34	23	31	88	7,573.28	330.00	86.06	28,399.80
50	47131604-BR-S01	BROOM, soft (tambo)	piece	18	1	1	20	2,600.00	9	3	1	13	1,690.00	11	2	2	15	1,950.00	11	1	1	13	1,690.00	61.00	130.00	7,930.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	11	1	2	14	428.06	7	1	2	10	305.76	9		3	12	366.91	8	1	2	11	336.34	47.00	30.58	1,437.07
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	12	12	11	35	1,456.00	17	12	12	41	1,705.60	16	13	11	40	1,664.00	18	11	9	38	1,580.80	154.00	41.60	6,406.40
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	3			3	71.76	1			1	23.92	3			3	71.76	1			1	23.92	8.00	23.92	191.36
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	1	1	1	3	24.02	1	1	1	3	24.02	1	1	1	3	24.02	1	1	1	3	24.02	12.00	8.01	96.10
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	27	6	7	40	1,497.18	25	9	8	42	1,572.04	26	9	7	42	1,572.04	31	6	8	45	1,684.33	169.00	37.43	6,325.60
56	47131805-OS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	50	9	9	68	8,362.64	42	12	8	62	7,624.76	46	11	9	66	8,116.68	55	9	12	76	9,346.48	272.00	122.98	33,450.56
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	12	2		14	347.69	8	1		9	223.52	8	2		10	248.35	6	1		7	173.85	40.00	24.84	993.41
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	3	2	2	7	611.52	2	2	2	6	524.16	3	2	2	7	611.52	2	2	2	6	524.16	26.00	87.36	2,271.36
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00

61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	145.60	0.00			
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	110.24	0.00			
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	7	0.2188	0.1875	7	369.58	6	0.3438	0.2813	7.0313	349.39	6	0.375	0.1875	6.9688	346.29	7	0.1875	0.125	6.9375	344.73	28.38	49.69	1,409.99
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	3			3	308.88	3			3	308.88	3			3	308.88	3		3	308.88	12.00	102.96	1,235.52	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	53	12	10	75	10,421.06	32	14	10	56	7,833.28	37	13	12	62	8,672.56	34	10	10	54	7,553.52	246.50	139.88	34,480.42
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	17	9		26	613.27	2	11		13	306.63	10		5	14.5	342.01	2			2	47.17	55.50	23.59	1,309.09

Information and Communication Technology (ICT) Equipment and Devices and Accessories

67	4321507-DCT-03	Desktop Computer, branded	unit	6			6	235,248.00			0	0.00			0	0.00			0	0.00	6.00	39,208.00	235,248.00			
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	21.79	0.00			
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	21	3	7	31	84,468.80	1	3	4	8	21,798.40	1	3	3	7	19,073.60	1	3	3	7	19,073.60	53.00	2,724.80	144,414.40
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	52	15	15	82	22,684.48	26	20	30	76	21,024.64	31	25	20	76	21,024.64	31	20	35	86	23,791.04	320.00	276.64	88,524.80
71	4321505-LCT-02	Laptop Computer, branded	unit	6			6	215,498.40			0	0.00			0	0.00			0	0.00	6.00	35,916.40	215,498.40			
72	4321708-MO-C01	MOUSE, optical, USB connection type	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	134.99	0.00			
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	33,131.28	0.00			
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,995.52	0.00			
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00			
76	N/A	PRINTER, LASER, Color	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
78	N/A	PRINTER, Inkjet, Color	unit	16	3	1	20	0.00	3	1	1	5	0.00	7	1	1	9	0.00	1	1	2	4	0.00	38.00	0.00	
79	N/A	Hub/Switches	unit	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00	0.00	
80	N/A	Network Routers	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00			
81	N/A	Wireless Access Point	unit	4	1		5	0.00			0	0.00			0	0.00			2			2	0.00	7.00	0.00	

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00			0	0.00			0	0.00			0	0.00	0.00	25.68	0.00			
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	25	25	18	68	514.84	25	25	18	68	514.84	46	18	18	82	620.84	48	18	18	84	635.98	302.00	7.57	2,286.50
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	15	19	12	46	616.18	15	19	12	46	616.18	36	12	12	60	803.71	37	12	12	61	817.11	213.00	13.40	2,853.18
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	21	25	18	64	1,315.23	21	25	18	64	1,315.23	42	18	18	78	1,602.93	42	18	18	78	1,602.93	284.00	20.55	5,836.31
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	20	25	18	63	2,489.76	20	25	18	63	2,489.76	41	18	18	77	3,043.04	41	18	18	77	3,043.04	280.00	39.52	11,065.60
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	103	18	28	149	2,615.72	87	28	18	133	2,334.84	83	18	28	129	2,264.62	75	30	22	127	2,229.51	538.00	17.56	9,444.70
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	69.78	0.00			
89	44122015-DF-F01	DATA FOLDER, made of chipboard, tag/la lock	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	68.64	0.00			

121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	8	4	4	16	1,547.52	5	4	4	13	1,257.36	5	4	4	13	1,257.36	4	5	5	14	1,354.08	56.00	96.72	5,416.32
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	14	2	1	17	470.29	6	1	1	8	221.31	10	1	1	12	331.97	4	3	2	9	248.98	46.00	27.66	1,272.54
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	21	4	1	26	306.09	7	1	2	10	117.73	8	1	2	11	129.50	10	1	2	13	153.05	60.00	11.77	706.37
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	40	2	1	43	1,178.37	5	1	2	8	219.23	11	1	2	14	383.66	6	2	2	10	274.04	75.00	27.40	2,055.30
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	1			1	478.38				0	0.00				0	0.00				0	0.00	1.00	478.38	478.38
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	12	5	1	18	3,369.60	1	3	1	5	936.00	6	1	2	9	1,684.80	2	3	1	6	1,123.20	38.00	187.20	7,113.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	23	6	3	32	4,222.57	3	4	5	12	1,583.46	5	3	3	11	1,451.51	6	2	3	11	1,451.51	66.00	131.96	8,709.04
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	29	7	5	41	639.60	8	5	2	15	234.00	16	2	4	22	343.20	8	3	5	16	249.60	94.00	15.60	1,466.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	35	5	5	45	3,697.20	6	2	5	13	1,068.08	12	2	2	16	1,314.56	3	1		4	328.64	78.00	82.16	6,408.48
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	28	12		40	727.17	7	2	1	10	181.79	6		5	11	199.97	1	7		8	145.43	69.00	18.18	1,254.36
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	6			6	334.96				0	0.00				0	0.00				0	0.00	6.00	55.83	334.96
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	3		1	4	41,600.00				0	0.00				0	0.00				0	0.00	4.00	10,400.00	41,600.00
134	44101802-CA-C01	CALCULATOR, compact, 12 digits	unit	21	4	2	27	3,650.40	2	2	1	5	676.00	5	5	2	12	1,622.40	2	2	1	5	676.00	49.00	135.20	6,624.80
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	4			4	32,352.32				0	0.00				0	0.00				0	0.00	4.00	8,088.08	32,352.32
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1			1	5,699.20				0	0.00				0	0.00				0	0.00	1.00	5,699.20	5,699.20
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	76	14	13	103	26,244.40	67	14	15	96	24,460.80	67	5	14	86	21,912.80	73	12	18	103	26,244.40	388.00	254.80	98,862.40
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	33	3	5	41	10,446.80	26	4	4	34	8,663.20	26	4	6	36	9,172.80	27	5	6	38	9,682.40	149.00	254.80	37,965.20
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	33	3	5	41	10,446.80	26	4	4	34	8,663.20	26	4	6	36	9,172.80	27	5	6	38	9,682.40	149.00	254.80	37,965.20
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	33	3	5	41	10,446.80	26	4	4	34	8,663.20	26	4	6	36	9,172.80	27	5	6	38	9,682.40	149.00	254.80	37,965.20
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00

151	44103105-HP-T10	INK CART, HP C9352AA, (HP72), Tri-color	cart							0	0.00							0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart							0	0.00							0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart							0	0.00							0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart							0	0.00							0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart							0	0.00							0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart							0	0.00							0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart							0	0.00							0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart							0	0.00							0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart							0	0.00							0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart							0	0.00							0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart							0	0.00							0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart							0	0.00							0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart							0	0.00							0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart							0	0.00							0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart							0	0.00							0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart							0	0.00							0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart							0	0.00							0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart							0	0.00							0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart							0	0.00							0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart							0	0.00							0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart							0	0.00							0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart							0	0.00							0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart							0	0.00							0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart							0	0.00							0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart							0	0.00							0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart							0	0.00							0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart							0	0.00							0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart							0	0.00							0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart							0	0.00							0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart							0	0.00							0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart							0	0.00							0	0.00	0.00	366.08	0.00

182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart							0	0.00					0	0.00			0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart							0	0.00					0	0.00			0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart							0	0.00					0	0.00			0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart							0	0.00					0	0.00			0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart							0	0.00					0	0.00			0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart							0	0.00					0	0.00			0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart							0	0.00					0	0.00			0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart							0	0.00					0	0.00			0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart							0	0.00					0	0.00			0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart							0	0.00					0	0.00			0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart							0	0.00					0	0.00			0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart							0	0.00					0	0.00			0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart							0	0.00					0	0.00			0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart							0	0.00					0	0.00			0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart							0	0.00					0	0.00			0	0.00	0.00	75.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart							0	0.00					0	0.00			0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart							0	0.00					0	0.00			0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart							0	0.00					0	0.00			0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart							0	0.00					0	0.00			0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart							0	0.00					0	0.00			0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart							0	0.00					0	0.00			0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart							0	0.00					0	0.00			0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart							0	0.00					0	0.00			0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart							0	0.00					0	0.00			0	0.00	0.00	3,312.40	0.00

213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00					
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00					
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	40		1	41	121,097.60	3	1		4	11,814.40	4		1	5	14,768.00	3	1	4	11,814.40	54.00	2,953.60	159,494.40	
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00					
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00					
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00					
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00					
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00					
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00					
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00					
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00					
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00					
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00					
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00					
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00					
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00					
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00					
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00					
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00					
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00					
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00					
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00					
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	1	1	1	3	8,798.40	1	1	1	3	8,798.40	1	1	1	3	8,798.40	1	1	1	3	8,798.40	12.00	2,932.80	35,193.60
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	6,962.80	0.00	0.00	0.00	0.00	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	8,640.85	0.00	0.00	0.00	0.00	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	3,241.70	0.00	0.00	0.00	0.00	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	3,946.80	0.00	0.00	0.00	0.00	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	10,051.60	0.00	0.00	0.00	0.00	0.00

244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart			0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart			0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart			0	0.00				0	0.00			0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart			0	0.00				0	0.00			0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart			0	0.00				0	0.00			0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart			0	0.00				0	0.00			0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart			0	0.00				0	0.00			0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart			0	0.00				0	0.00			0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart			0	0.00				0	0.00			0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart			0	0.00				0	0.00			0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart			0	0.00				0	0.00			0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart			0	0.00				0	0.00			0	0.00	0.00	7,482.80	0.00

275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,972.80	0.00	
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,874.32	0.00	
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,630.40	0.00	
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,641.60	0.00	
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,912.00	0.00	
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,444.00	0.00	
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,787.20	0.00	
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,745.60	0.00	
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,124.00	0.00	
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,617.60	0.00	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,464.00	0.00	
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,204.00	0.00	
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,064.80	0.00	
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D655A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,357.60	0.00	
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,069.44	0.00	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,399.36	0.00	
Audio and Visual Equipment and Supplies																							
291	4512157-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	28,860.00	0.00	
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	2		2	37,232.00			0	0.00			0	0.00			0	0.00	2.00	18,616.00	37,232.00	
Flag or Accessories																							
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1		1	319.28			0	0.00			0	0.00			0	0.00	1.00	319.28	319.28	
Printed Publications																							
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	5		5	231.40			0	0.00			0	0.00			0	0.00	5.00	46.28	231.40	
Fire Fighting Equipment																							
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	1		1	1,144.00			0	0.00	2		2	2,288.00			0	0.00	3.00	1,144.00	3,432.00	
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,992.00	0.00	
Consumer Electronics																							
297	52161535-DV-F01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	8	3	11	75,109.55	3		3	20,484.42	3		3	6	40,968.84	3		3	20,484.42	23.00	6,828.14	157,047.24
Furniture and Furnishings																							
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00	
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece			0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00	

300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,326.00	0.00

Arts and Crafts Equipment and Accessories and Supplies

302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	11	26	6	43	1,710.54	7	26	6	39	1,551.42	7	26	6	39	1,551.42	7	26	4	37	1,471.86	158.00	39.78	6,285.24
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	38	23	3	64	2,712.32	4	23	3	30	1,271.40	4	23	3	30	1,271.40	4	23	3	30	1,271.40	154.00	42.38	6,526.52
304	60121514-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	79	2	2	83	366.86	32	2	5	39	172.38	9	25	2	36	159.12	14	5	2	21	92.82	179.00	4.42	791.18
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	292	132	114	538	18,620.83	154	112	115	381	13,186.87	196	106	113	415	14,363.65	154	118	152	424	14,675.15	1,758.00	34.61	60,846.49
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	170	131	101	402	13,913.70	157	102	117	376	13,013.81	194	102	102	398	13,775.26	160	110	86	356	12,321.59	1,532.00	34.61	53,024.36
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	15	114	96	225	7,787.52	112	96	101	309	10,694.86	129	89	96	314	10,867.92	109	101	132	342	11,837.03	1,190.00	34.61	41,187.33
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (.5%)	pack	3			3	389.00				0	0.00				0	0.00				0	0.00	3.00	129.67	389.00

SOFTWARE

1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

OTHER SOFTWARE

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

PASSENGER AIR TRANSPORTATION																											
1	78m1501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00		
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1		Soldering wire	spool	2			2	2,098.00	2			2	2,098.00	2			2	2,098.00	2			2	2,098.00	8.00	1,049.00	8,392.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
COMMON OFFICE EQUIPMENT																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
COMMON OFFICE SUPPLIES																											
1		Filing Cabinet, four drawers, steel, plain finish 8 ball bearing rollers, gauge 22	pc	9	7	16	132,720.00	7			7	58,065.00	5	9	14	116,130.00	3			3	24,885.00	40.00	8,295.00		331,800.00		
2		Filing Cabinet, two drawers, steel, plain finish 8 ball bearing rollers, gauge 22	pc	2	4	6	71,940.00		2	2	4	23,980.00		2	2	4	23,980.00		2	2	4	23,980.00	24.00	5,995.00		143,880.00	
3		Organization Chart frame	pc			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00		5,000.00	
4		Bulletin Board, 1 side cork other side whiteboard, 3 ft x 4 ft, (landscape)	pc			1	14,000.00				0	0.00				0	0.00				0	0.00	1.00	14,000.00		14,000.00	
5		White Board with Stand	pc			3	38,400.00			2	2	25,600.00			2	25,600.00					0	0.00	7.00	12,800.00		89,600.00	
6		Scientific Calculators, 12 digits	pc			2	1,960.00				0	0.00				0	0.00				0	0.00	2.00	980.00		1,960.00	
7		Laminator	pc			3	6,897.00				0	0.00				0	0.00				0	0.00	3.00	2,299.00		6,897.00	
8		Office table	pc			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00		10,000.00	
9		Computer Chair, Ergonomic	pc	11		5	27,984.00			1	3	4	6,996.00	7	2	3	12	20,988.00				0	0.00	32.00	1,749.00		55,968.00
10		Swivel chair, executive	pc	27		27	74,223.00	4	1		5	13,745.00	4			4	10,996.00	4			4	10,996.00	40.00	2,749.00		109,960.00	
11		Check writer	pc			1	5,180.00				0	0.00				0	0.00				0	0.00	1.00	5,180.00		5,180.00	
12		Cork Board, 30"x40", 2 ply	pc			2	1,760.00	3	2		5	4,400.00	1	3		4	3,520.00				0	0.00	11.00	880.00		9,680.00	
COMMON JANITORIAL SUPPLIES																											
1		BATHROOM SOAP, 90gms.	box	29	9	10	48	2,400.00	23	17	9	49	2,450.00	24	17	11	52	2,600.00	25	10	10	45	2,250.00	194.00	50.00	9,700.00	

2	deodorizer	pc	5	5	5	15	2,370.00	5	5	5	15	2,370.00	5	5	5	15	2,370.00	5	5	5	15	2,370.00	60.00	158.00	9,480.00
3	Car Freshener	pc	2	2	2	6	1,800.00	2	2	2	6	1,800.00	2	2	2	6	1,800.00	2	2	2	6	1,800.00	24.00	300.00	7,200.00
4	Dishwashing liquid	pc	4	4	4	12	3,600.00	4	4	4	12	3,600.00	4	4	4	12	3,600.00	4	4	4	12	3,600.00	48.00	300.00	14,400.00
5	Ultra Thick Bleach	pc	1	1	1	3	555.00	1	1	1	3	555.00	1	1	1	3	555.00	1	1	1	3	555.00	12.00	185.00	2,220.00
6	Scotch Brite	pc	4	1	1	6	300.00	4	1	1	6	300.00	4	1	1	6	300.00	4	1	1	6	300.00	24.00	50.00	1,200.00
7	Bar soap	pc	1	1	1	3	63.00	1	1	1	3	63.00	1	1	1	3	63.00	1	1	1	3	63.00	12.00	21.00	252.00
8	Disinfectant, bleaching solution	pc	4			4	2,996.00	1			1	749.00	4			4	2,996.00	1			1	749.00	10.00	749.00	7,490.00
9	Hand sanitizer	pc		2	2	4	2,300.00	2	2	2	6	3,450.00	2	2	2	6	3,450.00				0	0.00	16.00	575.00	9,200.00
10	Feather duster	pc		2		2	119.50		2		2	119.50		2		2	119.50		2		2	119.50	8.00	59.75	478.00
11	Face Mask	pc	2	8	4	14	27.44	4	4	4	12	23.52	4	4	4	12	23.52	4	4	4	12	23.52	50.00	1.96	98.00
12	Glass cleaner, 500 ml	pc	8	3	3	14	1,029.00	8	3	3	14	1,029.00	8	3	8	19	1,396.50	3	3	3	9	661.50	56.00	73.50	4,116.00
13	Glass cleaner refill	pc	5			5	251.25	5			5	251.25	5		5	10	502.50				0	0.00	20.00	50.25	1,005.00

Office Equipment and Accessories

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Supplies

1	Ballpen, black, 50s	pack	11.78	4.9	6.9	23.58	6,484.50	6.22	6.9	4.9	18.02	4,955.50	11.76	4.88	8.88	25.52	7,018.00	5.76	6.88	6.92	19.56	5,379.00	86.68	275.00	23,837.00
2	Ballpen, blue, 50s	pack	5.92	4.04	4.06	14.02	3,855.50	4.9	4.02	4.06	12.98	3,569.50	5.88	4	4.04	13.92	3,828.00	4.9	4.02	4.08	13	3,575.00	53.92	275.00	14,828.00
3	Ballpen, red, 50s	pack	1			1	275.00				0	0.00	1			1	275.00				0	0.00	2.00	275.00	550.00
4	Retractable ballpen, black, 50s	pack	0.6			0.6	165.00				0	0.00	0.6			0.6	165.00				0	0.00	1.20	275.00	330.00
5	Retractable ballpen, blue, 50s	pack	0.6			0.6	165.00				0	0.00	0.6			0.6	165.00				0	0.00	1.20	275.00	330.00
6	Retractable ballpen, red, 50s	pack	0.6			0.6	165.00				0	0.00	0.6			0.6	165.00				0	0.00	1.20	275.00	330.00
7	ILLUSTRATION BOARD, (30"x40"), 2 ply	pc	6	1	5	12	552.00	1	1	1	3	138.00	5	1	1	7	322.00	5	8	2	15	690.00	37.00	46.00	1,702.00
8	INDEX CARD, 3" x 5", ruled both sides, 500s/pack	pack	8	5		13	234.00				0	0.00				0	0.00				0	0.00	13.00	18.00	234.00
9	INDEX CARD, 5" x 8", ruled both sides, 500s/pack	pack	8	5		13	390.00				0	0.00				0	0.00				0	0.00	13.00	30.00	390.00
10	INDEX CARD BOX, 4 3/8"x5-5/8" x 4"(3" x 5")	pc	8	5		13	260.00				0	0.00				0	0.00				0	0.00	13.00	20.00	260.00
11	INDEX CARD BOX, 5-3/8"x8-7/8" x 6"(5" x 8")	pc	8	5		13	325.00				0	0.00				0	0.00				0	0.00	13.00	25.00	325.00
12	MANILA PAPER, 1200mm x 900mm, 60gsm, 0.14mm thickness, pale	sleeve	76	1	31	108	4,320.00	51	1	21	73	2,920.00	66	21	1	88	3,520.00	71	8	2	81	3,240.00	350.00	40.00	14,000.00
13	MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	pc	13	20		33	4,950.00	1	2	3	6	900.00	10	3	2	15	2,250.00	4	2	1	7	1,050.00	61.00	150.00	9,150.00
14	MAP PIN, round head, 100s/case	case	23	2	4	29	2,537.50	4	2	2	8	700.00	10	2	2	14	1,225.00	6			6	525.00	57.00	87.50	4,987.50
15	MARKER, permanent, chisel type, black	box	8.25	2.1667	1.1667	11.583	4,865.00	2.8333	1.1667	1.1667	5.1667	2,170.00	2.8333	1.1667	1.1667	5.1667	2,170.00	2.8333	8.1667	2.1667	13.167	5,530.00	35.08	420.00	14,735.00

16	MARKER, permanent, chisel type, blue	box	8.25	2	1	11.25	4,725.00	2.8333	1	1	4.8333	2,030.00	2.8333	1	1	4.8333	2,030.00	2.8333	8	2	12.833	5,390.00	33.75	420.00	14,175.00	
17	MARKER, permanent, chisel type, red	box	8.0833	2	1	11.083	4,655.00	2.6667	9.3333	1	13	5,460.00	2.6667	5.1667	1	8.8333	3,710.00	2.6667	12.167	2	16.833	7,070.00	49.75	420.00	20,895.00	
18	NOTE PAD, (2"x2"), 400 sheets/pad	pad	72			72	7,056.00	22		50	72	7,056.00	22			22	2,156.00	72			72	7,056.00	238.00	98.00	23,324.00	
19	PAPER, Bond, letter (8 1/2 x 11) 70gsm	ream	58	68	68	194	24,250.00	107	68	68	243	30,375.00	93	68	68	229	28,625.00				0	0.00	666.00	125.00	83,250.00	
20	PENCIL, mechanical, for 0.5mm lead	pc	11			11	330.00	4	3		7	210.00	4		3	7	210.00	4			1	5	150.00	30.00	30.00	900.00
21	PUSH PIN, flat head type, assorted colors, 100s/case	case	48	1	1	50	1,090.00	12	1	6	19	414.20	21	1	1	23	501.40	12	1	1	14	305.20	106.00	21.80	2,310.80	
22	RIBBON, nylon, manual typewriter	pc	46	5	5	56	1,680.00	9	6	10	25	750.00	10	5	5	20	600.00	10	7	6	23	690.00	124.00	30.00	3,720.00	
23	RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	bundle	125	4	4	133	26,818.12	26	4	4	34	6,855.76	26	4	4	34	6,855.76	26	5	5	36	7,259.04	237.00	201.64	47,788.68	
24	RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	bundle	125	4	4	133	26,818.12	26	4	4	34	6,855.76	26	4	4	34	6,855.76	26	5	5	36	7,259.04	237.00	201.64	47,788.68	
25	RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	bundle	123	4	4	131	26,414.84	26	4	4	34	6,855.76	26	4	4	34	6,855.76	26	5	5	36	7,259.04	235.00	201.64	47,385.40	
26	RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	bundle	123	4	4	131	26,414.84	26	4	4	34	6,855.76	26	4	4	34	6,855.76	26	5	5	36	7,259.04	235.00	201.64	47,385.40	
27	RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	bundle	123	4	4	131	26,414.84	26	4	4	34	6,855.76	26	4	4	34	6,855.76	26	5	5	36	7,259.04	235.00	201.64	47,385.40	
28	RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	bundle	123	4	4	131	26,414.84	26	4	4	34	6,855.76	26	4	4	34	6,855.76	26	5	5	36	7,259.04	235.00	201.64	47,385.40	
29	RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	bundle	33	4	4	41	8,267.24	16	4	4	24	4,839.36	16	4	4	24	4,839.36	16	5	5	26	5,242.64	115.00	201.64	23,188.60	
30	RING BINDER, 19mm x 1.12m (3/4"x44"), plastic, 10 pcs/	bundle	33	4	4	41	8,267.24	16	4	4	24	4,839.36	16	4	4	24	4,839.36	16	5	5	26	5,242.64	115.00	201.64	23,188.60	
31	RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	bundle	33	4	4	41	8,267.24	16	4	4	24	4,839.36	16	4	4	24	4,839.36	16	5	5	26	5,242.64	115.00	201.64	23,188.60	
32	RING BINDER, 25mm x 1.12m (1"x44"), plastic, 10 pcs/bundle	bundle	133	4	26	163	32,867.32	26	14	4	44	8,872.16	36	4	14	54	10,888.56	26	5	5	36	7,259.04	297.00	201.64	59,887.08	
33	RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundle	bundle	23	4	4	31	6,250.84	16	4	4	24	4,839.36	16	4	4	24	4,839.36	16	5	5	26	5,242.64	105.00	201.64	21,172.20	
34	RING BINDER, 50mm x 1.12m (2" x 44"), plastic, 10 pcs/bundle	bundle	123	4	4	131	26,414.84	26	4	4	34	6,855.76	26	4	4	34	6,855.76	26	5	5	36	7,259.04	235.00	201.64	47,385.40	
35	RULER, plastic, 300mm	pc	18	7	2	27	182.25	4	4	3	11	74.25	9	5	2	16	108.00	5	1	1	7	47.25	61.00	6.75	411.75	
36	Creepe Paper	pc	12		20	32	400.00					0	0.00			0	0.00	30			30	375.00	62.00	12.50	775.00	
37	Palara, gold/silver	pc	2		20	22	770.00			10	10	350.00				0	0.00	30			30	1,050.00	62.00	35.00	2,170.00	
38	Glossy Paper, assorted color	pc	16		30	46	2,070.00	2		20	22	990.00	2		2	90.00	32			32	1,440.00	102.00	45.00	4,590.00		
39	Tie Wire No. 16	pc	2		2	4	140.00					0	0.00			0	0.00	4			4	140.00	8.00	35.00	280.00	
40	Flower Wire	pc	6		2	8	160.00					0	0.00			0	0.00	4			4	80.00	12.00	20.00	240.00	
41	Styrofoam	pc	2		5	7	896.00					0	0.00	5		5	640.00	8			8	1,024.00	20.00	128.00	2,560.00	
42	Japanese Paper	pc	5			5	210.00					0	0.00			0	0.00	60			60	2,520.00	65.00	42.00	2,730.00	
43	Post-it	pc	20			20	900.00	10	10		20	900.00	10	10		20	900.00	10	10		20	900.00	80.00	45.00	3,600.00	
44	Service Tray	pc	2	1		3	1,110.00					0	0.00			0	0.00				0	0.00	3.00	370.00	1,110.00	
45	Cups and Saucers	set	24	1		25	4,275.00					0	0.00			0	0.00				0	0.00	25.00	171.00	4,275.00	
46	Glass and Pitcher set	set	24	1		25	21,725.00					0	0.00			0	0.00				0	0.00	25.00	869.00	21,725.00	
47	Plastic cabinet w/ key	pc		1		1	1,488.00					0	0.00			0	0.00				0	0.00	1.00	1,488.00	1,488.00	

48	Spoon and Fork	set	24	1		25	150.00				0	0.00				0	0.00			0	0.00	25.00	6.00	150.00	
49	Serving plates and dining plates	pc	24	1		25	20,000.00				0	0.00				0	0.00			0	0.00	25.00	800.00	20,000.00	
50	Tarpaulins (per sq inch)	pc	25	21	16	62	2,356.00	30	21	10	61	2,318.00	30	6	23	59	2,242.00	34	12	17	63	2,394.00	245.00	38.00	9,310.00
51	Check Disbursement Record Book	pc	4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	4			4	4,800.00	16.00	1,200.00	19,200.00
52	Columnar Book (16 columns)	pc	2			2	330.00	2			2	330.00	2			2	330.00	3			3	495.00	9.00	165.00	1,485.00
53	Mechanical Pencil Lead (Filler)	pc	2	2	2	6	180.00	2	2	2	6	180.00	2	2	2	6	180.00	3	3	4	10	300.00	28.00	30.00	840.00
54	Payroll Index Card 11.5 x 8.5	pc	200			200	1,800.00				0	0.00				0	0.00				0	0.00	200.00	9.00	1,800.00
55	Paper Fastener, metal, long	pc	1			1	230.00	1			1	230.00	1			1	230.00	1			1	230.00	4.00	230.00	920.00
56	Double Sided Tape, .5"	pc	4			4	175.00	2			2	87.50	2			2	87.50	2			2	87.50	10.00	43.75	437.50
57	Gel Pen .5, Blue	pc	10			10	2,300.00		10		10	2,300.00		10		10	2,300.00				0	0.00	30.00	230.00	6,900.00
58	Gel Pen .5, Black	pc	10			10	2,300.00		10		10	2,300.00		10		10	2,300.00				0	0.00	30.00	230.00	6,900.00
59	Acetate	pack	5			5	1,750.00				0	0.00				0	0.00				0	0.00	5.00	350.00	1,750.00
60	Duct Tape	roll	9			9	2,250.00	5			5	1,250.00	5			5	1,250.00	5			5	1,250.00	24.00	250.00	6,000.00
61	Double Sided Tape, 1"	roll	36	1	1	38	7,980.00	16	1	1	18	3,780.00	16	1	1	18	3,780.00	16	1	1	18	3,780.00	92.00	210.00	19,320.00
62	Thermal paste	pc	5			5	549.95				0	0.00	5			5	549.95				0	0.00	10.00	109.99	1,099.90
63	Certificate Holder, Long	pc	25			25	1,500.00	25			25	1,500.00	25			25	1,500.00	25			25	1,500.00	100.00	60.00	6,000.00
64	Certificate Holder, A4	pc	25			25	1,000.00	25			25	1,000.00	25			25	1,000.00	25			25	1,000.00	100.00	40.00	4,000.00
65	Picture Frame, long	pc	112	18	42	172	30,960.00	18	17	43	78	14,040.00	18	17	18	53	9,540.00	18	17	18	53	9,540.00	356.00	180.00	64,080.00
66	ID case with strap	pc	211	14	64	289	2,890.00	14	14	64	92	920.00	14	14	14	42	420.00	14	14	14	42	420.00	465.00	10.00	4,650.00
67	Frlixion pen, black & blue	pc	18			18	1,224.00	15			15	1,020.00	15			15	1,020.00	10			10	680.00	58.00	68.00	3,944.00
68	Gestetner Toner 2501	bottle	15			15	40,656.00				0	0.00				0	0.00				0	0.00	15.00	2,710.40	40,656.00
69	Correction Fluid	pc	20	1	1	22	1,182.50	6	1	1	8	430.00	3	1	1	5	268.75	3	1	1	5	268.75	40.00	53.75	2,150.00
70	Typewriter oil	pc	1			1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	150.00
71	Puncher, 3 Hole	pc	1			1	1,170.00				0	0.00				0	0.00				0	0.00	1.00	1,170.00	1,170.00
72	Stapler, big	pc	6			6	5,400.00				0	0.00				0	0.00				0	0.00	6.00	900.00	5,400.00
73	Filing box	pc	9			9	2,340.00	9			9	2,340.00	5			5	1,300.00	5			5	1,300.00	28.00	260.00	7,280.00
74	Copier Toner	pc	5			5	5,000.00	5			5	5,000.00	5		5	10	10,000.00				0	0.00	20.00	1,000.00	20,000.00
75	Paper clip 120 mm	pc	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	12.00	50.00	600.00
76	Brother ink refill (BT6000BK, 5000C,Y,M)	set	2	2	2	6	2,814.00	2	2	2	6	2,814.00	2	2	2	6	2,814.00	2	2	2	6	2,814.00	24.00	469.00	11,256.00
77	Brother ink refill (LC563C,M,Y, XL-BK)	set	1	1	1	3	5,700.00	1	1	1	3	5,700.00	1	1	1	3	5,700.00	1	1	1	3	5,700.00	12.00	1,900.00	22,800.00
78	Batter AAA, rechargeable	pc	8			8	320.00				0	0.00				0	0.00				0	0.00	8.00	40.00	320.00
79	Batter AA, rechargeable	pc	20			20	890.00				0	0.00				0	0.00				0	0.00	20.00	44.50	890.00

80	Daily Time Record	pack	3		3	39.00			0	0.00	3		3	39.00			0	0.00	6.00	13.00	78.00	
81	Note Planner	pc	10		10	3,760.00			0	0.00			0	0.00			0	0.00	10.00	376.00	3,760.00	
82	Battery pack	pc	3		3	2,364.00			0	0.00			0	0.00			0	0.00	3.00	788.00	2,364.00	
83	Clip board	pc	20		20	900.00			0	0.00			0	0.00			0	0.00	20.00	45.00	900.00	
84	Photocopier ink, Brother	pc			0	0.00	2		2	990.00			0	0.00	2		2	990.00	4.00	495.00	1,980.00	
85	Computer ink	pc	11	10	21	5,775.00	2	10	12	3,300.00	10	10	20	5,500.00	2		2	550.00	55.00	275.00	15,125.00	
86	Envelope, Documentary, short	pc			0	0.00	30		30	66.00			0	0.00	20		20	44.00	50.00	2.20	110.00	
87	Dry seal	pc	1		1	3,500.00			0	0.00			0	0.00			0	0.00	1.00	3,500.00	3,500.00	
88	Meter Sitck, Metal	pc	3		3	627.00			0	0.00			0	0.00			0	0.00	3.00	209.00	627.00	
89	Paper rack, 3-tiered	pc	10		10	3,690.00			0	0.00			0	0.00			0	0.00	10.00	369.00	3,690.00	
90	Sign pen, 1.0, Black	pc	6	6	12	900.00	6		6	450.00	6	6	12	900.00	6		6	450.00	36.00	75.00	2,700.00	
91	Sign pen, 1.0, Blue	pc	6	6	12	900.00	6		6	450.00	6	6	12	900.00	6		6	450.00	36.00	75.00	2,700.00	
92	Double sided tape, 2"	pc	5		5	1,250.00	5		5	1,250.00	5		5	1,250.00	5		5	1,250.00	20.00	250.00	5,000.00	
93	Toner, fuji xerox	pc	1		1	895.00	1		1	895.00	1		1	895.00	1		1	895.00	4.00	895.00	3,580.00	
94	Curtain	pc	8		8	1,200.00			0	0.00	35		35	5,250.00			0	0.00	43.00	150.00	6,450.00	
95	Clip, Bulldog	pc	10		10	800.00		10	10	800.00			0	0.00			0	0.00	20.00	80.00	1,600.00	
96	PVC CoverA4/Short 300 mic 100s/box	box	3		3	960.00	5		5	10	3,200.00		5	5	1,600.00		2	2	640.00	20.00	320.00	6,400.00

Audio and visual presentation and composing equipment

1	LASER POINTER, PEN TYPE, metal, for presentation, green and red color, 50mW laser power, beam light, continuous light, single-point, uses 2 x LR6 1.5V AA or AAA batteries, button switch	pc	5		5	2,050.00			0	0.00			0	0.00			0	0.00	5.00	410.00	2,050.00
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Photographic or filming or video equipment

1																						
2					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00	
3					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00	

Cleaning Equipment and Supplies

1	Mop, sponge, foldable	pc	2		2	516.00			0	0.00	2		2	516.00			0	0.00	4.00	258.00	1,032.00
2	Mop twister	pc	2		2	640.00			0	0.00	2		2	640.00			0	0.00	4.00	320.00	1,280.00

Paper Materials and Products																									
1	CARTOLINA, white, 205/pack	pack	46			46	3,347.88	30			30	2,183.40	31			31	2,256.18	30			30	2,183.40	137.00	72.78	9,970.86
2	Photopaper	pack	20		5	25	4,500.00	5	5		10	1,800.00	10		5	15	2,700.00	5	5		10	1,800.00	60.00	180.00	10,800.00
3	Laid Paper, Long	pack	5			5	106.25	5			5	106.25	5			5	106.25	5			5	106.25	20.00	21.25	425.00
4	Laid Paper, A4	pack	5			5	93.75	5			5	93.75	5			5	93.75	5			5	93.75	20.00	18.75	375.00
5	Laid Paper, Short	pack	5			5	83.75	5			5	83.75	5			5	83.75	5			5	83.75	20.00	16.75	335.00
6	Laid Board, Long	pack	5			5	195.00	5			5	195.00	5			5	195.00	5			5	195.00	20.00	39.00	780.00
7	Laid Board, A4	pack	5			5	175.00	5			5	175.00	5			5	175.00	5			5	175.00	20.00	35.00	700.00
8	Laid Board, Short	pack	5			5	165.00	5			5	165.00	5			5	165.00	5			5	165.00	20.00	33.00	660.00
9	Sticker paper	pack	113	8	17	138	4,830.00	20	7	18	45	1,575.00	20	7	8	35	1,225.00	19	7	8	34	1,190.00	252.00	35.00	8,820.00
Lighting and fixtures and accessories																									
1	Flourescent Lighting Fixture, 1x40W	sets	2			2	3,600.00				0	0.00	2			2	3,600.00				0	0.00	4.00	1,800.00	7,200.00
2	Flourescent Lamp, Tubular, 36W	pieces	2			2	520.00				0	0.00	2			2	520.00				0	0.00	4.00	260.00	1,040.00
3	Compact Flourescent Light, 18W	pieces	2			2	1,000.00				0	0.00	2			2	1,000.00				0	0.00	4.00	500.00	2,000.00
4	Starter, 4-40W	pieces	2			2	208.00				0	0.00	2			2	208.00				0	0.00	4.00	104.00	416.00
Electrical equipment and components and supplies																									
1	Soldering Iron	pc	1			1	200.00				0	0.00	1			1	200.00	2			2	400.00	4.00	200.00	800.00
2	Heat Gun	pc	1			1	1,199.00				0	0.00	1			1	1,199.00				0	0.00	2.00	1,199.00	2,398.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																									
1	Cat6E ethernet cable	pc	5			5	1,050.00	5			5	1,050.00	5			5	1,050.00	5			5	1,050.00	20.00	210.00	4,200.00
2	RJ45	pc	1			1	2.50				0	0.00				0	0.00				0	0.00	1.00	2.50	2.50
3	HDMI to HDMI cable	pc	2			2	420.00				0	0.00				0	0.00				0	0.00	2.00	210.00	420.00
4	HDMI to VGA cable	pc	3			3	390.00				0	0.00				0	0.00				0	0.00	3.00	130.00	390.00
5	USB port	pc	4			4	2,000.00				0	0.00				0	0.00				0	0.00	4.00	500.00	2,000.00
6	SATA cable	pc	10			10	780.00				0	0.00	10			10	780.00				0	0.00	20.00	78.00	1,560.00
7	DSLR lens kit	pc	1			1	2,799.00				0	0.00	3			3	8,397.00				0	0.00	4.00	2,799.00	11,196.00
8	Motherboard	pc	5			5	12,750.00				0	0.00				0	0.00				0	0.00	5.00	2,550.00	12,750.00
9	Computer processor	pc	3			3	6,150.00				0	0.00	2			2	4,100.00				0	0.00	5.00	2,050.00	10,250.00
10	Hard Drive Internal	pc	3			3	7,197.00				0	0.00	2			2	4,798.00				0	0.00	5.00	2,399.00	11,995.00

18	FLASH DRIVE, 32GB, USB 2.0, plug and play	pc	5		5	2,690.00			0	0.00				0	0.00				0	0.00	5.00	538.00	2,690.00		
CONSUMABLES																									
1	Toner powder, 1 kg/pack	pack	4		4	3,552.00			0	0.00				0	0.00				0	0.00	4.00	888.00	3,552.00		
2	FIRE EXTINGUISHER, DRY CHEMICAL, 2.3 kgs	piece			0	0.00			0	0.00	1			1	900.00				0	0.00	1.00	900.00	900.00		
3	FIRE EXTINGUISHER, DRY CHEMICAL, 6.8 kgs	piece			0	0.00			0	0.00	14			14	25,186.00				0	0.00	14.00	1,799.00	25,186.00		
4	First Aid Kit	set	1		1	1,800.00			0	0.00	1			1	1,800.00				0	0.00	2.00	1,800.00	3,600.00		
5	Toner (Develop Ineo 4020)	unit	1		1	1,700.00	1		1	1,700.00	1			1	1,700.00	1			1	1,700.00	4.00	1,700.00	6,800.00		
Other Categories																									
1	Syringe	pc	2		2	10.00	2		2	10.00	2			2	10.00	2			2	10.00	8.00	5.00	40.00		
2	Drinking water refill	pc	12	12	12	36	1,440.00	12	12	12	36	1,440.00	12	12	12	36	1,440.00	12	12	12	36	1,440.00	144.00	40.00	5,760.00
3	Exhaust fan	pc	1		1	910.00			0	0.00				0	0.00				0	0.00	1.00	910.00	910.00		
4	Mefenamic Acid/pain reliever	pad	1		1	14.75			0	0.00	1			1	14.75				0	0.00	2.00	14.75	29.50		
5	Paracetamol/Analgesic	pad	1		1	3.50			0	0.00	1			1	3.50				0	0.00	2.00	3.50	7.00		
6	Loperamide Immodium	pad	1		1	1.15			0	0.00	1			1	1.15				0	0.00	2.00	1.15	2.30		
7	Buscopan	pad	1		1	24.10			0	0.00	1			1	24.10				0	0.00	2.00	24.10	48.20		
8	Anti-histamine	pad	1		1	43.75			0	0.00	1			1	43.75				0	0.00	2.00	43.75	87.50		
9	Betadine	bottle	1		1	31.25			0	0.00	1			1	31.25				0	0.00	2.00	31.25	62.50		
10	Small kva generator set	pc			0	0.00			1	1	21,500.00				0	0.00			0	0.00	1.00	21,500.00	21,500.00		
11	Water dispenser	pc	1		1	1,340.00			0	0.00				0	0.00				0	0.00	1.00	1,340.00	1,340.00		
12	Rice cooker, 8 cups	pc	1		1	549.00			0	0.00	1			1	549.00				0	0.00	2.00	549.00	1,098.00		

11	Random Access Memory (RAM) 8 GB	pc	3			3	9,660.00				0	0.00	2		2	6,440.00				0	0.00	5.00	3,220.00	16,100.00
12	VRAM 4GB	pc	3			3	28,437.00				0	0.00	2		2	18,958.00				0	0.00	5.00	9,479.00	47,395.00
13	Modular Power Supply (PSU) 600w	pc	3			3	17,691.00				0	0.00	2		2	11,794.00				0	0.00	5.00	5,897.00	29,485.00
14	Computer Casing ATX Mid-Tower	pc	3			3	3,600.00				0	0.00	2		2	2,400.00				0	0.00	5.00	1,200.00	6,000.00
15	Wifi Dongle	pc	2			2	790.00				0	0.00	2		2	790.00	1			1	395.00	5.00	395.00	1,975.00
16	Computer Blower 1000w	pc	1			1	580.00				0	0.00	1		1	580.00				0	0.00	2.00	580.00	1,160.00
17	Access point	pc	1			1	2,865.16				0	0.00	1		1	2,865.16				0	0.00	2.00	2,865.16	5,730.32
18	Network attached tablet computer	pc	2			2	31,886.00				0	0.00			0	0.00				0	0.00	2.00	15,943.00	31,886.00
19	Mousepad	pc	12			12	2,400.00				0	0.00			0	0.00				0	0.00	12.00	200.00	2,400.00
20	UPS	unit	2			2	6,400.00		3		3	9,600.00			0	0.00				0	0.00	5.00	3,200.00	16,000.00

Common ICT Equipment

1	DIGITAL VIDEO DISK RECORDABLE, 4GB	pc	41	4		45	670.50	31	4		35	521.50	41		41	610.90	31			31	461.90	152.00	14.90	2,264.80	
2	EXTERNAL HARD DRIVE, 500GB, 2.5" HDD, USB 3.0	pc	2	6	1	9	16,110.00	1	7	1	9	16,110.00	1	7	1	9	16,110.00	1	7	1	9	16,110.00	36.00	1,790.00	64,440.00
3	FLASH DRIVE, 8GB, USB 2.0, plug and play	pc	27	5		32	7,648.00	7	5		12	2,868.00	7	5	2	14	3,346.00	10		2	12	2,868.00	70.00	239.00	16,730.00
4	LED Monitor, 26"	pc	5			5	32,500.00		1	2	3	19,500.00	5		5	32,500.00				0	0.00	13.00	6,500.00	84,500.00	
5	Keyboard	pc	9			9	2,609.91	1	3		4	1,159.96	8		8	2,319.92	1			1	289.99	22.00	289.99	6,379.78	
6	Epson L670	pc			1	1	5,000.00				0	0.00			0	0.00				0	0.00	1.00	5,000.00	5,000.00	
7	Duplex printer with ADF	pc	2			2	26,990.00				0	0.00			0	0.00				0	0.00	2.00	13,495.00	26,990.00	
8	Epson Scanner DS-530	pc	8	1		9	296,955.00				0	0.00			0	0.00				0	0.00	9.00	32,995.00	296,955.00	
9	cellphone with sd card 32g, otg	pc				0	0.00	1			1	5,770.00			0	0.00				0	0.00	1.00	5,770.00	5,770.00	
10	Photocopier/printer/scanner (3in1)	pc	5			5	77,760.00	1			1	15,552.00	4		4	62,208.00	1			1	15,552.00	11.00	15,552.00	171,072.00	
11	Audio system	pc	5			5	14,000.00	5			5	14,000.00	5		5	14,000.00	5			5	14,000.00	20.00	2,800.00	56,000.00	
12	Wireless microphone	pc	1			1	3,299.00				0	0.00			0	0.00				0	0.00	1.00	3,299.00	3,299.00	
13	Gooseneck microphone	pc	2			2	6,939.82				0	0.00	2		2	6,939.82				0	0.00	4.00	3,469.91	13,879.64	
14	Audio mixer	pc	5			5	23,750.00	5			5	23,750.00	5		5	23,750.00				0	0.00	15.00	4,750.00	71,250.00	
15	Speaker with speaker processor & stand	pc	1			1	4,199.00				0	0.00	2		2	8,398.00				0	0.00	3.00	4,199.00	12,597.00	
16	HP laserjet printer P1102	pc	1			1	6,825.00				0	0.00			0	0.00				0	0.00	1.00	6,825.00	6,825.00	
17	SD Card, 32 GB	pc	4			4	2,756.00				0	0.00			0	0.00				0	0.00	4.00	689.00	2,756.00	

13	Emergency lamp	pc	1		1	1,300.00				0	0.00	1		1	1,300.00				0	0.00	2.00	1,300.00	2,600.00	
14	Frying pan	pc	1		1	199.00				0	0.00	1		1	199.00				0	0.00	2.00	199.00	398.00	
15	Casserole	pc	1		1	600.00				0	0.00	1		1	600.00				0	0.00	2.00	600.00	1,200.00	
16	Whistling kettle	pc	1		1	180.00				0	0.00	1		1	180.00				0	0.00	2.00	180.00	360.00	
17	Utensil rack, orocan	pc	1	1	2	1,020.00				0	0.00		2	1	3	1,530.00				0	0.00	5.00	510.00	2,550.00
18	Table filling tray	pc	2		2	1,179.50				0	0.00			0	0.00				0	0.00	2.00	589.75	1,179.50	
19	Water container, orocan	pc	3		3	4,500.00				0	0.00			0	0.00				0	0.00	3.00	1,500.00	4,500.00	
20	Water pail	pc	5		5	3,175.00				0	0.00			0	0.00				0	0.00	5.00	635.00	3,175.00	
21	3 meter tape	pc	1		1	60.00				0	0.00			0	0.00				0	0.00	1.00	60.00	60.00	
22	Ballast, 18 Watts	pc	2		2	1,252.16			2	2	1,252.16			0	0.00	1			1	626.08	5.00	626.08	3,130.40	
23	Ballast, 36 Watts	pc	2		2	3,734.40			2	2	3,734.40			0	0.00				0	0.00	4.00	1,867.20	7,468.80	

A. TOTAL																							P	6,825,927.66	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								P	682,592.77
C. GRAND TOTAL (A + B)																								P	7,508,520.43
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								P	-
G. MONTHLY CASH REQUIREMENTS																								P	-
G.1 Available at Procurement Service Stores						1,693,511.31					683,733.79				648,761.07							614,176.00	P	3,640,182.17	
G.2 Other Items not available at PS but regularly purchased from other sources						1,665,915.79					501,612.31				713,624.17							304,593.22	P	3,185,745.49	

TOTAL MONTHLY CASH REQUIREMENTS	3,359,427.10	1,185,346.10	1,362,385.24	918,769.22	6,825,927.66
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*Agency must put the monthly requirement for air tickets both local and international.

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:


 MAGDALENA C. ORANDA
 AO V/ Property Custodian

Certified Funds Available / Certified Appropriate Funds Available:


 JAYSON P. VERZON
 Local Budget Officer

Approved by:


 JONATHAN PAUL M. TEUSEN, JR., CESO IV
 Head of Office/Agency

Date Prepared August 14, 2018