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

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).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. 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.
8. 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.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 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:	NATIONAL FOOD AUTHORITY	Agency Account Code:		Contact Person:	LESTER ROMEO E. MALANA
Region:	XI	Organization Type:		Position:	REGIONAL MANAGER II
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	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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	80	0	0	80	11,148.80	0	0	0	0	0.00	60	0	0	60	8,361.60	0	0	0	0	0.00	140.00	139.36	19,510.40
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	90	0	0	90	3,959.28	0	0	0	0	0.00	60	0	0	60	2,639.52	0	0	0	0	0.00	150.00	43.99	6,598.80
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	15	0	0	15	369.41	0	0	0	0	0.00	15	0	0	15	369.41	0	0	0	0	0.00	30.00	24.63	738.82
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0		0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00

6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	30	0	0	30	6,255.60	0	0	0	0	0.00	20	0	0	20	4,170.40	0	0	0	0	0.00	50.00	208.52	10,426.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	50	0	0	50	3,638.96	10	0	0	10	727.79	10	0	0	10	727.79	10	0	0	10	727.79	80.00	72.78	5,822.34
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	15	0	0	15	10,233.60	0	0	0	0	0.00	5	0	0	5	3,411.20	0	0	0	0	0.00	20.00	682.24	13,644.80
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	15	0	0	15	15,444.00	10	0	0	10	10,296.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	1,029.60	25,740.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	15	0	0	15	19,500.00	0	0	0	0	0.00	5	0	0	5	6,500.00	0	0	0	0	0.00	20.00	1,300.00	26,000.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	30	0	0	30	22,963.20	0	0	0	0	0.00	30	0	0	30	22,963.20	0	0	0	0	0.00	60.00	765.44	45,926.40
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	25	0	0	25	14,920.10	0	0	0	0	0.00	25	0	0	25	14,920.10	0	0	0	0	0.00	50.00	596.80	29,840.20
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	15	0	0	15	15,522.00	0	0	0	0	0.00	10	0	0	10	10,348.00	0	0	0	0	0.00	25.00	1,034.80	25,870.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	20	0	0	20	644.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	32.22	644.38
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	20	0	0	20	1,121.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	56.06	1,121.12
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	20	0	0	20	829.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	41.50	829.92
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	30	0	0	30	361.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	12.04	361.30
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	100	0	0	100	13,237.12	0	0	0	0	0.00	60	0	0	60	7,942.27	0	0	0	0	0.00	160.00	132.37	21,179.39
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	250	0	0	250	38,688.00	0	0	0	0	0.00	250	0	0	250	38,688.00	0	0	0	0	0.00	500.00	154.75	77,376.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	250	0	0	250	28,628.60	0	0	0	0	0.00	250	0	0	250	28,628.60	0	0	0	0	0.00	500.00	114.51	57,257.20
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	250	0	0	250	32,494.80	0	0	0	0	0.00	250	0	0	250	32,494.80	0	0	0	0	0.00	500.00	129.98	64,989.60
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	200	0	0	200	9,755.20	0	0	0	0	0.00	100	0	0	100	4,877.60	0	0	0	0	0.00	300.00	48.78	14,632.80
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	30	0	0	30	2,121.60	0	0	0	0	0.00	20	0	0	20	1,414.40	0	0	0	0	0.00	50.00	70.72	3,536.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	30	0	0	30	3,057.60	0	0	0	0	0.00	20	0	0	20	2,038.40	0	0	0	0	0.00	50.00	101.92	5,096.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	25	0	0	25	1,635.40	0	0	0	0	0.00	15	0	0	15	981.24	0	0	0	0	0.00	40.00	65.42	2,616.64
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	0	0	30	591.86	20	0	0	20	394.58	0	0	0	0	0.00	20	0	0	20	394.58	70.00	19.73	1,381.02
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	20	0	0	20	390.00	15	0	0	15	292.50	15	0	0	15	292.50	15	0	0	15	292.50	65.00	19.50	1,267.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	20	0	0	20	1,768.00	10	0	0	10	884.00	20	0	0	20	1,768.00	20	0	0	20	1,768.00	70.00	88.40	6,188.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	15	0	0	15	717.29	0	0	0	0	0.00	15	0	0	15	717.29	0	0	0	0	0.00	30.00	47.82	1,434.58
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	50	0	0	50	1,033.76	0	0	0	0	0.00	30	0	0	30	620.26	0	0	0	0	0.00	80.00	20.68	1,654.02

34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	50	0	0	50	1,002.56	0	0	0	0	0.00	30	0	0	30	601.54	0	0	0	0	0.00	80.00	20.05	1,604.10
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	10	0	0	10	182.00	10	0	0	10	182.00	10	0	0	10	182.00	10	0	0	10	182.00	40.00	18.20	728.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	30	0	0	30	1,653.60	0	0	0	0	0.00	30	0	0	30	1,653.60	0	0	0	0	0.00	60.00	55.12	3,307.20
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	30	0	0	30	3,198.00	0	0	0	0	0.00	30	0	0	30	3,198.00	0	0	0	0	0.00	60.00	106.60	6,396.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	100	0	0	100	1,820.00	0	0	0	0	0.00	20	0	0	20	364.00	0	0	0	0	0.00	120.00	18.20	2,184.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	100	0	0	100	910.00	0	0	0	0	0.00	60	0	0	60	546.00	0	0	0	0	0.00	160.00	9.10	1,456.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	50	0	0	50	910.00	0	0	0	0	0.00	20	0	0	20	364.00	0	0	0	0	0.00	70.00	18.20	1,274.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	10	0	0	10	509.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	50.96	509.60
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	5	5	4,872.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	974.48	4,872.40
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	5	5	5,031.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,006.39	5,031.94
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	20	0	0	20	811.20	20	0	0	20	811.20	20	0	0	20	811.20	10	0	0	10	405.60	70.00	40.56	2,839.20
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	10	0	0	10	724.88	10	0	0	10	724.88	10	0	0	10	724.88	10	0	0	10	724.88	40.00	72.49	2,899.52
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	10	0	0	10	154.75	0	0	0	0	0.00	10	0	0	10	154.75	0	0	0	0	0.00	20.00	15.48	309.50
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	100	0	0	100	8,606.00	0	0	0	0	0.00	50	0	0	50	4,303.00	0	0	0	0	0.00	150.00	86.06	12,909.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece	100	0	0	100	13,000.00	0	0	0	0	0.00	60	0	0	60	7,800.00	0	0	0	0	0.00	160.00	130.00	20,800.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	30	0	0	30	917.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	30.58	917.28
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	30	0	0	30	1,248.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	41.60	1,248.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	20	0	0	20	478.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	23.92	478.40
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	60	0	0	60	480.48	0	0	0	0	0.00	30	0	0	30	240.24	0	0	0	0	0.00	90.00	8.01	720.72
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	150	0	0	150	5,614.44	0	0	0	0	0.00	60	0	0	60	2,245.78	0	0	0	0	0.00	210.00	37.43	7,860.22
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	60	0	0	60	7,378.80	0	0	0	0	0.00	20	0	0	20	2,459.60	0	0	0	0	0.00	80.00	122.98	9,838.40
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	10	0	0	10	248.35	0	0	0	0	0.00	10	0	0	10	248.35	0	0	0	0	0.00	20.00	24.84	496.70
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	20	0	0	20	1,747.20	0	0	0	0	0.00	15	0	0	15	1,310.40	0	0	0	0	0.00	35.00	87.36	3,057.60
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	10	0	0	10	19,110.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,911.00	19,110.00

61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	50	0	0	50	7,280.00	0	0	0	0	0.00	20	0	0	20	2,912.00	0	0	0	0	0.00	70.00	145.60	10,192.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	100	0	0	100	11,024.00	0	0	0	0	0.00	30	0	0	30	3,307.20	0	0	0	0	0.00	130.00	110.24	14,331.20
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	10	0	0	10	496.91	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	49.69	496.91
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	20	0	0	20	2,059.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	102.96	2,059.20
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	150	0	0	150	20,982.00	0	0	0	0	0.00	50	0	0	50	6,994.00	0	0	0	0	0.00	200.00	139.88	27,976.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	15	0	0	15	353.81	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	23.59	353.81
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	5	0	0	5	196,040.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	39,208.00	196,040.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	20	0	0	20	435.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	21.79	435.76
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	10	0	0	10	27,248.00	10	0	0	10	27,248.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	2,724.80	54,496.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	15	0	0	15	4,149.60	12	0	0	12	3,319.68	12	0	0	12	3,319.68	0	0	0	0	0.00	39.00	276.64	10,788.96
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	3	0	0	3	107,749.20	0	0	0	0	0.00	0	0	0	0	0.00	3.00	35,916.40	107,749.20
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	0	0	0	0	0.00	15	0	0	15	2,024.88	5	0	0	5	674.96	0	0	0	0	0.00	20.00	134.99	2,699.84
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	2	0	0	2	66,262.56	0	0	0	0	0.00	0	0	0	0	0.00	2.00	33,131.28	66,262.56
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	2	0	0	2	15,991.04	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,995.52	15,991.04
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	2	0	0	2	1,449.76	0	0	0	0	0.00	0	0	0	0	0.00	2.00	724.88	1,449.76
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0.00	0.00	0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	25	0	0	25	189.28	0	0	0	0	0.00	12	0	0	12	90.85	0	0	0	0	0.00	37.00	7.57	280.13
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	20	0	0	20	267.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	13.40	267.90
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	25	0	0	25	513.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	20.55	513.76
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	25	0	0	25	988.00	0	0	0	0	0.00	5	0	0	5	197.60	0	0	0	0	0.00	30.00	39.52	1,185.60
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	110	0	0	110	1,931.07	0	0	0	0	0.00	60	0	0	60	1,053.31	0	0	0	0	0.00	170.00	17.56	2,984.38
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	40	0	0	40	2,791.36	0	0	0	0	0.00	20	0	0	20	1,395.68	0	0	0	0	0.00	60.00	69.78	4,187.04
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00

90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	0	0	10	4,081.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	408.14	4,081.38
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	10	0	0	10	5,180.76	0	0	0	0	0.00	11	0	0	11	5,698.84	0	0	0	0	0.00	21.00	518.08	10,879.60
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	3	0	0	3	2,215.20	0	0	0	0	0.00	3	0	0	3	2,215.20	0	0	0	0	0.00	6.00	738.40	4,430.40
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	40	0	0	40	1,219.71	0	0	0	0	0.00	30	0	0	30	914.78	0	0	0	0	0.00	70.00	30.49	2,134.50
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	15	0	0	15	4,929.60	0	0	0	0	0.00	11	0	0	11	3,615.04	0	0	0	0	0.00	26.00	328.64	8,544.64
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	12	0	0	12	133.29	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	11.11	133.29
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	80	0	0	80	6,313.22	50	0	0	50	3,945.76	50	0	0	50	3,945.76	10	0	0	10	789.15	190.00	78.92	14,993.89
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	15	0	0	15	1,059.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	70.61	1,059.08
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	5	0	0	5	1,266.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	253.29	1,266.46
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	5	0	0	5	1,456.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	291.20	1,456.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	5	0	0	5	855.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	171.08	855.40
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	5	0	0	5	1,068.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	213.72	1,068.60
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	10	0	0	10	7,467.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	746.72	7,467.20
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	10	0	0	10	2,173.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	217.36	2,173.60
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	15	0	0	15	4,194.53	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	279.64	4,194.53
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	10	0	0	10	416.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	41.60	416.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	50	0	0	50	1,861.60	0	0	0	0	0.00	20	0	0	20	744.64	0	0	0	0	0.00	70.00	37.23	2,606.24
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	50	0	0	50	515.32	0	0	0	0	0.00	30	0	0	30	309.19	0	0	0	0	0.00	80.00	10.31	824.51
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	60	0	0	60	618.38	0	0	0	0	0.00	30	0	0	30	309.19	0	0	0	0	0.00	90.00	10.31	927.58
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	60	0	0	60	618.38	0	0	0	0	0.00	25	0	0	25	257.66	0	0	0	0	0.00	85.00	10.31	876.04
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	60	0	0	60	579.07	0	0	0	0	0.00	35	0	0	35	337.79	0	0	0	0	0.00	95.00	9.65	916.86
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	60	0	0	60	579.07	0	0	0	0	0.00	30	0	0	30	289.54	0	0	0	0	0.00	90.00	9.65	868.61
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	30	0	0	30	289.54	0	0	0	0	0.00	20	0	0	20	193.02	0	0	0	0	0.00	50.00	9.65	482.56
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	60	0	0	60	358.80	0	0	0	0	0.00	30	0	0	30	179.40	0	0	0	0	0.00	90.00	5.98	538.20
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	60	0	0	60	764.40	0	0	0	0	0.00	40	0	0	40	509.60	0	0	0	0	0.00	100.00	12.74	1,274.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	10	0	0	10	207.90	0	0	0	0	0.00	5	0	0	5	103.95	0	0	0	0	0.00	15.00	20.79	311.84
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	50	0	0	50	10,081.76	0	0	0	0	0.00	10	0	0	10	2,016.35	0	0	0	0	0.00	60.00	201.64	12,098.11

121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	10	0	0	10	967.20	0	0	0	0	0.00	5	0	0	5	483.60	0	0	0	0	0.00	15.00	96.72	1,450.80
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	20	0	0	20	553.28	0	0	0	0	0.00	15	0	0	15	414.96	0	0	0	0	0.00	35.00	27.66	968.24
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	5	0	0	5	58.86	0	0	0	0	0.00	5	0	0	5	58.86	0	0	0	0	0.00	10.00	11.77	117.73
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	15	0	0	15	411.06	0	0	0	0	0.00	10	0	0	10	274.04	0	0	0	0	0.00	25.00	27.40	685.10
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	10	0	0	10	4,783.79	0	0	0	0	0.00	10	0	0	10	4,783.79	0	0	0	0	0.00	20.00	478.38	9,567.58
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	12	0	0	12	2,246.40	0	0	0	0	0.00	10	0	0	10	1,872.00	0	0	0	0	0.00	22.00	187.20	4,118.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	20	0	0	20	2,639.10	0	0	0	0	0.00	20	0	0	20	2,639.10	0	0	0	0	0.00	40.00	131.96	5,278.21
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	25	0	0	25	390.00	0	0	0	0	0.00	20	0	0	20	312.00	0	0	0	0	0.00	45.00	15.60	702.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	15	0	0	15	1,232.40	0	0	0	0	0.00	15	0	0	15	1,232.40	0	0	0	0	0.00	30.00	82.16	2,464.80
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	0	0	10	8,788.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	878.80	8,788.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	10	0	0	10	181.79	0	0	0	0	0.00	10	0	0	10	181.79	0	0	0	0	0.00	20.00	18.18	363.58
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10	0	0	10	558.27	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	55.83	558.27
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2	0	0	2	20,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,400.00	20,800.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	13	0	0	13	1,757.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	135.20	1,757.60
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	2	0	0	2	9,422.40	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,711.20	9,422.40
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	1	0	0	1	8,088.08	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,088.08	8,088.08
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	1	0	0	1	5,699.20	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00

151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00

182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	15	0	0	15	1,151.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	76.75	1,151.28
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	15	0	0	15	10,873.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	724.88	10,873.20
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	20	0	0	20	1,518.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	75.92	1,518.40
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00

213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	10	0	0	10	29,536.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2,953.60	29,536.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00

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

275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1	0	0	1	28,860.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	28,860.00	28,860.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	1	0	0	1	18,616.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18,616.00	18,616.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	10	0	0	10	3,192.80	0	0	0	0	0.00	12	10	0	22	7,024.16	5	0	0	5	1,596.40	37.00	319.28	11,813.36
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	10	0	0	10	462.80	10	0	0	10	462.80	10	0	0	10	462.80	10	0	0	10	462.80	40.00	46.28	1,851.20
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	10	0	0	10	49,920.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	4,992.00	49,920.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	5	0	0	5	34,140.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	6,828.14	34,140.70
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	50	0	0	50	13,130.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	262.60	13,130.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	10	0	0	10	397.80	10	0	0	10	397.80	5	0	0	5	198.90	5	0	0	5	198.90	30.00	39.78	1,193.40
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	10	0	0	10	423.80	10	0	0	10	423.80	5	0	0	5	211.90	5	0	0	5	211.90	30.00	42.38	1,271.40
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	15	0	0	15	66.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	4.42	66.30
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	100	0	0	100	3,461.12	40	0	0	40	1,384.45	10	0	0	10	346.11	10	0	0	10	346.11	160.00	34.61	5,537.79
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	50	0	0	50	1,730.56	30	0	0	30	1,038.34	0	0	0	0	0.00	30	0	0	30	1,038.34	110.00	34.61	3,807.23
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	25	0	0	25	865.28	15	0	0	15	519.17	15	0	0	15	519.17	15	0	0	15	519.17	70.00	34.61	2,422.78
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.67	0.00
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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
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

PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket	5	5	5	15	300,000.00	5	5	5	15	300,000.00	5	5	5	15	300,000.00	5	5	5	15	300,000.00	60.00	20,000.00	1,200,000.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		BALLAST ,18 watts	piece	10			10	2,550.00				0	0.00				0	0.00				0	0.00	10.00	255.00	2,550.00
2		BALLAST ,36 watts	piece	10			10	3,550.00				0	0.00				0	0.00				0	0.00	10.00	355.00	3,550.00
3		FLUORESCENT LIGHTING FIXTURE 1X18W	set	10			10	2,570.00				0	0.00				0	0.00				0	0.00	10.00	257.00	2,570.00
4		FLUORESCENT LIGHTING FIXTURE 1X36W	set	10			10	4,040.40	10			10	4,040.40	10			10	4,040.40				0	0.00	30.00	404.04	12,121.20
5		COMPACT FLUORESCENT LIGHT 18W	piece		10		10	1,047.30	10			10	1,047.30	10			10	1,047.30				0	0.00	30.00	104.73	3,141.90
6		FLUORESCENT tubular 36w	piece	10			10	2,800.00	10			10	2,800.00				0	0.00				0	0.00	20.00	280.00	5,600.00
7		STARTER, 4-40W	piece	20			20	200.00	10			10	100.00	10			10	100.00	10			10	100.00	50.00	10.00	500.00
COMMON OFFICE EQUIPMENT																										
1		WIRELESS ROUTER 300mbps	unit	0	0	2	2	3,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,950.00	3,900.00
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		ILLUSTRATION BOARD	piece	10	0	0	10	409.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	40.95	409.50
2		INDEX CARD 3x 5,500/pack	pack	10	0	0	10	950.00	0	0	0	0	0.00	10	0	0	10	950.00	0	0	0	0	0.00	20.00	95.00	1,900.00
3		INDEX CARD 5x8,500/pack	pack	10	0	0	10	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	90.00	900.00
4		INDEX CARD BOX4-3/8X5-5/8X4"(3X5)	box	2	0	0	2	230.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	115.00	230.00
5		INDEX CARD BOX5-3/8X6-5/8X4"(5X8)	box	2	0	0	2	230.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	115.00	230.00
6		MAGAZINE FILE BOX 110mmx220mm	piece	12	0	0	12	552.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	46.03	552.36
7		OIL, for general purpose	bottle	15	0	0	15	581.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	38.75	581.25
8		PENCIL, mechanical for .5mm lead	piece	20	0	0	20	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	27.50	550.00
9		PUSH PIN, flat head , asstd color	case	15	0	0	15	337.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	22.50	337.50
10		RECORD BOOK, 300 pages symthe sewn	book	20	0	0	20	1,172.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	58.60	1,172.00
11		RECORD BOOK, 500 pages symthe sewn	book	20	0	0	20	1,863.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	93.19	1,863.80
12		RIBBON, nylon manual typewriter	spool	30	0	0	30	546.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	18.20	546.00
13		PAPER, mimeograph, whitewove A4	ream	60	0	0	60	7,288.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	121.48	7,288.80
14		PAPER, multicopy legal for laser printing	ream	100	0	0	100	15,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	158.50	15,850.00

15		PAPER,mimeograph, whitewove long	ream	50	0	0	50	6,450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	129.00	6,450.00
COMMON JANITORIAL SUPPLIES																										
1		BATHROOM SOAP, 90gms	piece	20	0	0	20	718.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	35.90	718.00
2		FLOORWAX, liquid type	container	15	0	0	15	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	900.00	13,500.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories																										
1		UPS	piece	0	5	0	5	20,000.00	0	3	0	3	12,000.00	0	3	0	3	12,000.00	0	2	0	2	8,000.00	13.00	4,000.00	52,000.00
2		JR EXEC. CHAIR	piece	2	0	0	2	8,000.00	2	0	0	2	8,000.00	2	0	0	2	8,000.00	2	0	0	2	8,000.00	8.00	4,000.00	32,000.00
3		CLERICAL CHAIR	piece	0	5	0	5	15,000.00	0	0	0	0	0.00	5	0	0	5	15,000.00	0	0	0	0	0.00	10.00	3,000.00	30,000.00
4		STEEL CABINET-4 drawers	piece	0	5	0	5	37,500.00	0	5	0	5	37,500.00	0	5	0	5	37,500.00	0	0	0	0	0.00	15.00	7,500.00	112,500.00
Office Supplies																										
1		DEVELOP TONER TN118	bottle	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	24.00	5,000.00	120,000.00
2		DEVELOP TONER TNP40	bottle	1	1	1	3	35,400.00	1	1	1	3	35,400.00	1	1	1	3	35,400.00	1	1	1	3	35,400.00	12.00	11,800.00	141,600.00
3		COLUMNAR NOTEBOOK,24 col	pieces	5	0	0	5	200.00	0	0	0	0	0.00	5	0	0	5	200.00	0	0	0	0	0.00	10.00	40.00	400.00
4		CARBON PAPER long	box	10	0	0	10	1,370.00	0	0	0	0	0.00	5	0	0	5	685.00	0	0	0	0	0.00	15.00	137.00	2,055.00
5		PRINTER RIBBON- refill	pieces	50	0	0	50	2,750.00	0	0	0	0	0.00	30	0	0	30	1,650.00	0	0	0	0	0.00	80.00	55.00	4,400.00
6		EXPANDED FOLDER- long green	pieces	300	0	0	300	3,000.00	0	0	0	0	0.00	150	0	0	150	1,500.00	0	0	0	0	0.00	450.00	10.00	4,500.00
7		YELLOW PAD PAPER	pad	10	0	0	10	280.00	0	0	0	0	0.00	10	0	0	10	280.00	0	0	0	0	0.00	20.00	28.00	560.00
8		BALLPEN, signing color green	pieces	20	0	0	20	1,100.00	0	0	0	0	0.00	10	0	0	10	550.00	0	0	0	0	0.00	30.00	55.00	1,650.00
9		PAPER, multicopy short	pieces	15	0	0	15	2,025.00	0	0	0	0	0.00	15	0	0	15	2,025.00	0	0	0	0	0.00	30.00	135.00	4,050.00
10		CORRECTION FLUID	pieces	15	0	0	15	525.00	0	0	0	0	0.00	15	0	0	15	525.00	0	0	0	0	0.00	30.00	35.00	1,050.00
11		FOLDER PLASTIC legal	pieces	250	0	0	250	2,250.00	0	0	0	0	0.00	100	0	0	100	900.00	0	0	0	0	0.00	350.00	9.00	3,150.00
12		FOLDER , PLASTIC A4	pieces	100	0	0	100	800.00	0	0	0	0	0.00	50	0	0	50	400.00	0	0	0	0	0.00	150.00	8.00	1,200.00
13		CORRECTION TAPE- refill	pieces	60	0	0	60	5,100.00	0	0	0	0	0.00	50	0	0	50	4,250.00	0	0	0	0	0.00	110.00	85.00	9,350.00
14		BALLPEN, blue	pieces	100	0	0	100	600.00	0	0	0	0	0.00	50	0	0	50	300.00	0	0	0	0	0.00	150.00	6.00	900.00
15		BALLPEN, red	pieces	50	0	0	50	300.00	0	0	0	0	0.00	10	0	0	10	60.00	0	0	0	0	0.00	60.00	6.00	360.00
16		BALLPEN, black	pieces	150	0	0	150	900.00	0	0	0	0	0.00	50	0	0	50	300.00	0	0	0	0	0.00	200.00	6.00	1,200.00
17		FACE MASK, disposable, earloop	box	10	0	0	10	2,500.00	0	0	0	0	0.00	10	0	0	10	2,500.00	0	0	0	0	0.00	20.00	250.00	5,000.00
18		GLOVES	box	10	0	0	10	2,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	205.00	2,050.00
19		PVC cover A4 size	box	5	0	0	5	2,500.00	0	0	0	0	0.00	3	0	0	3	1,500.00	0	0	0	0	0.00	8.00	500.00	4,000.00
20		PVC Cover long size	box	5	0	0	5	3,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	620.00	3,100.00

21		PVC convert short size	box	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	500.00	2,500.00
22		TAPE, double sided (0.5"). 12mm	roll	5			5	75.00	0	0	0	0	0.00	5	0	0	5	75.00	0	0	0	0	0.00	10.00	15.00	150.00
Audio and visual presentation and composing 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
Photographic or filming or video 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
Cleaning Equipment and Supplies																										
1		INSECT/ MOUSE TRAP	box	5	0	0	5	750.00	0	0	0	0	0.00			0	0	0.00	0	0	0	0	0.00	5.00	150.00	750.00
2		SPONGE for diswhasing	pieces	50	0	0	50	900.00	0	0	0	0	0.00	50		0	50	900.00	0	0	0	0	0.00	100.00	18.00	1,800.00
3		DISWHASING LIQUID SOAP	pieces	150	0	0	150	9,750.00	0	0	0	0	0.00	50		0	50	3,250.00	0	0	0	0	0.00	200.00	65.00	13,000.00
4		FABRIC CONDITIONER	pieces	100	0	0	100	20,500.00	10	0	0	10	2,050.00	25		0	25	5,125.00	10	0	0	10	2,050.00	145.00	205.00	29,725.00
5		FORWARD (floor polisher)	pieces	20	0	0	20	18,400.00	0	0	0	0	0.00	15		0	15	13,800.00	0	0	0	0	0.00	35.00	920.00	32,200.00
6		GLASS CLEANER 1000ml	pieces	50	0	0	50	7,500.00	0	0	0	0	0.00	15		0	15	2,250.00	0	0	0	0	0.00	65.00	150.00	9,750.00
7		HANDWASHING LIQUID SOAP	bottle	50	0	0	50	7,500.00	0	0	0	0	0.00	20		0	20	3,000.00	0	0	0	0	0.00	70.00	150.00	10,500.00
8		KITCHEN TOWEL	pieces	50	0	0	50	3,250.00	0	0	0	0	0.00	20		0	20	1,300.00	0	0	0	0	0.00	70.00	65.00	4,550.00
9		ZONROX	pieces	50	0	0	50	6,500.00	0	0	0	0	0.00	25		0	25	3,250.00	0	0	0	0	0.00	75.00	130.00	9,750.00
10		DOORMAT	pieces	30	0	0	30	1,200.00	0	0	0	0	0.00	20		0	20	800.00	0	0	0	0	0.00	50.00	40.00	2,000.00
Paper Materials and Products																										
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
Lighting and fixtures and accessories																										
1		COMPACT FLURECENT LIGHT 23wtts 3U	pieces	20	0	0	20	5,200.00	20	0	0	20	5,200.00	10	0	0	10	2,600.00	10	0	0	10	2,600.00	60.00	260.00	15,600.00
2		COMPACT FLURECENT LIGHT 55wtts 4U	pieces	5	0	0	5	3,250.00	5	0	0	5	3,250.00	5	0	0	5	3,250.00	5	0	0	5	3,250.00	20.00	650.00	13,000.00
3		PLASTIC RECEPTACLE	pieces	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	80.00	30.00	2,400.00
4		EXTENTION WIRE	pieces	7	0	0	7	7,000.00	7	0	0	7	7,000.00	7	0	0	7	7,000.00	7	0	0	7	7,000.00	28.00	1,000.00	28,000.00
5		COMPACT FLURECENT LAMP, 70 watts	pieces	10	0	0	10	7,500.00	10	0	0	10	7,500.00	10	0	0	10	7,500.00	10	0	10	20	15,000.00	50.00	750.00	37,500.00

Electrical equipment and components and supplies																										
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
Computer Supplies																										
1		WIPE OUT (cleanig computer)	pieces	5	0	0	5	325.00	0	0	0	0	0.00	5	0	0	5	325.00	0	0	0	0	0.00	10.00	65.00	650.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	295.00	0.00
Common ICT Equipment																										
1		PRINTER - EPSON convertible	piece	0	2	0	2	15,800.00	1	0	0	1	7,900.00	1	0	0	1	7,900.00	1	0	0	1	7,900.00	5.00	7,900.00	39,500.00
2		CPU UPGRADING		0	2	0	2	30,000.00	0	1	0	1	15,000.00	0	1	0	1	15,000.00	0	1	0	1	15,000.00	5.00	15,000.00	75,000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
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
Other Categories																										
1		IMAGING UNIT, for photocopier	pieces	0	2	0	2	3,700.00	0	1	0	1	1,850.00	0	1	0	1	1,850.00	0	1	0	1	1,850.00	5.00	1,850.00	9,250.00
2		TRANSFER ROLLER ASSY.	pieces	0	1	0	1	2,000.00	0	1	0	1	2,000.00	0	1	0	1	2,000.00	0	1	0	1	2,000.00	4.00	2,000.00	8,000.00
3		TARPULIN	pieces	5	0	5	10	2,800.00	5	0	5	10	2,800.00	5	0	5	10	2,800.00	5	0	5	10	2,800.00	40.00	280.00	11,200.00
		GASUL	pieces	1	1	1	3	285.00	1	1	1	3	285.00	1	1	1	3	285.00	1	1	1	3	285.00	12.00	95.00	1,140.00
							0	0.00				0	0.00		0	0	0	0.00	0		0	0	0.00	0.00		0.00
A. TOTAL																									₱	**3,740,036.52**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									₱	**374,003.65**
C. GRAND TOTAL (A + B)																									₱	**4,114,040.18**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																									₱	-
G. MONTHLY CASH REQUIREMENTS																									₱	-
G.1 Available at Procurement Service Stores								1,008,993.49				834,315.86					605,066.75				309,658.12				₱	2,758,034.21
G.2 Other Items not available at PS but regulary purchased from other sources								407,321.91				186,322.70					246,522.70				141,835.00				₱	982,002.31
TOTAL MONTHLY CASH REQUIREMENTS								1,416,315.40				1,020,638.56					851,589.45				451,493.12				₱	3,740,036.52

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:	Certified Funds Available	Approved by:	
BABY FLOR C. ABING	**EVANGELINE O. ORILLANEDA**	**ARLENE F. TANSECO**	**LESTER ROMEO E. MALANA**
Supply Officer II	Regional Accountant	Asst. Reg'l. Director	Regional Director

Date Prepared: August 11, 2018

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

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).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. 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.
8. 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.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 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: NATIONAL FOOD AUTHORITY
Region: XI
Address: J. CATOLICO AVE., LAGAO, GEN. SANTOS CITY

Agency Account Code:
Organization Type:

Contact Person: DIONISIO B. HECTIN JR
Position: PROVINCIAL MANAGER
E-mail : nfapao_r11gsc@yahoo.com
Telephone/Mobile Nos: (083)552-6137

	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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	80	0	0	80	11,148.80	0	0	0	0	0.00	60	0	0	60	8,361.60	0	0	0	0	0.00	140.00	139.36	19,510.40
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	90	0	0	90	3,959.28	0	0	0	0	0.00	60	0	0	60	2,639.52	0	0	0	0	0.00	150.00	43.99	6,598.80
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	15	0	0	15	369.41	0	0	0	0	0.00	15	0	0	15	369.41	0	0	0	0	0.00	30.00	24.63	738.82
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0		0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	30	0	0	30	6,255.60	0	0	0	0	0.00	20	0	0	20	4,170.40	0	0	0	0	0.00	50.00	208.52	10,426.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	20	0	0	20	1,455.58	10	0	0	10	727.79	10	0	0	10	727.79	10	0	0	10	727.79	50.00	72.78	3,638.96

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	10	0	0	10	6,822.40	0	0	0	0	0.00	5	0	0	5	3,411.20	0	0	0	0	0.00	15.00	682.24	10,233.60
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	10	0	0	10	10,296.00	10	0	0	10	10,296.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	1,029.60	20,592.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	10	0	0	10	13,000.00	0	0	0	0	0.00	5	0	0	5	6,500.00	0	0	0	0	0.00	15.00	1,300.00	19,500.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	30	0	0	30	22,963.20	0	0	0	0	0.00	30	0	0	30	22,963.20	0	0	0	0	0.00	60.00	765.44	45,926.40
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	25	0	0	25	14,920.10	0	0	0	0	0.00	25	0	0	25	14,920.10	0	0	0	0	0.00	50.00	596.80	29,840.20
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	10	0	0	10	10,348.00	0	0	0	0	0.00	10	0	0	10	10,348.00	0	0	0	0	0.00	20.00	1,034.80	20,696.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	20	0	0	20	644.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	32.22	644.38
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	20	0	0	20	1,121.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	56.06	1,121.12
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	20	0	0	20	829.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	41.50	829.92
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	30	0	0	30	361.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	12.04	361.30
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	60	0	0	60	7,942.27	0	0	0	0	0.00	60	0	0	60	7,942.27	0	0	0	0	0.00	120.00	132.37	15,884.54
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	250	0	0	250	38,688.00	0	0	0	0	0.00	250	0	0	250	38,688.00	0	0	0	0	0.00	500.00	154.75	77,376.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	250	0	0	250	28,628.60	0	0	0	0	0.00	250	0	0	250	28,628.60	0	0	0	0	0.00	500.00	114.51	57,257.20
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	250	0	0	250	32,494.80	0	0	0	0	0.00	200	0	0	200	25,995.84	0	0	0	0	0.00	450.00	129.98	58,490.64
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	200	0	0	200	9,755.20	0	0	0	0	0.00	100	0	0	100	4,877.60	0	0	0	0	0.00	300.00	48.78	14,632.80
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	30	0	0	30	2,121.60	0	0	0	0	0.00	20	0	0	20	1,414.40	0	0	0	0	0.00	50.00	70.72	3,536.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	30	0	0	30	3,057.60	0	0	0	0	0.00	20	0	0	20	2,038.40	0	0	0	0	0.00	50.00	101.92	5,096.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	25	0	0	25	1,635.40	0	0	0	0	0.00	15	0	0	15	981.24	0	0	0	0	0.00	40.00	65.42	2,616.64
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	0	0	30	591.86	20	0	0	20	394.58	0	0	0	0	0.00	20	0	0	20	394.58	70.00	19.73	1,381.02
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	20	0	0	20	390.00	15	0	0	15	292.50	15	0	0	15	292.50	15	0	0	15	292.50	65.00	19.50	1,267.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	20	0	0	20	1,768.00	10	0	0	10	884.00	20	0	0	20	1,768.00	20	0	0	20	1,768.00	70.00	88.40	6,188.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	15	0	0	15	717.29	0	0	0	0	0.00	15	0	0	15	717.29	0	0	0	0	0.00	30.00	47.82	1,434.58
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	50	0	0	50	1,033.76	0	0	0	0	0.00	30	0	0	30	620.26	0	0	0	0	0.00	80.00	20.68	1,654.02
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	50	0	0	50	1,002.56	0	0	0	0	0.00	30	0	0	30	601.54	0	0	0	0	0.00	80.00	20.05	1,604.10
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	10	0	0	10	182.00	10	0	0	10	182.00	10	0	0	10	182.00	10	0	0	10	182.00	40.00	18.20	728.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	30	0	0	30	1,653.60	0	0	0	0	0.00	30	0	0	30	1,653.60	0	0	0	0	0.00	60.00	55.12	3,307.20
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	30	0	0	30	3,198.00	0	0	0	0	0.00	30	0	0	30	3,198.00	0	0	0	0	0.00	60.00	106.60	6,396.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	60	0	0	60	1,092.00	0	0	0	0	0.00	20	0	0	20	364.00	0	0	0	0	0.00	80.00	18.20	1,456.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	60	0	0	60	546.00	0	0	0	0	0.00	60	0	0	60	546.00	0	0	0	0	0.00	120.00	9.10	1,092.00

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	25	0	0	25	455.00	0	0	0	0	0.00	20	0	0	20	364.00	0	0	0	0	0.00	45.00	18.20	819.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	60	0	0	60	3,057.60	0	0	0	0	0.00	15	0	0	15	764.40	0	0	0	0	0.00	75.00	50.96	3,822.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	5	5	4,872.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	974.48	4,872.40
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	5	5	5,031.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,006.39	5,031.94
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	20	0	0	20	811.20	20	0	0	20	811.20	20	0	0	20	811.20	10	0	0	10	405.60	70.00	40.56	2,839.20
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	10	0	0	10	724.88	10	0	0	10	724.88	10	0	0	10	724.88	10	0	0	10	724.88	40.00	72.49	2,899.52
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	10	0	0	10	154.75	0	0	0	0	0.00	10	0	0	10	154.75	0	0	0	0	0.00	20.00	15.48	309.50
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	50	0	0	50	4,303.00	0	0	0	0	0.00	35	0	0	35	3,012.10	0	0	0	0	0.00	85.00	86.06	7,315.10
50	47131604-BR-S01	BROOM, soft (tambo)	piece	100	0	0	100	13,000.00	0	0	0	0	0.00	60	0	0	60	7,800.00	0	0	0	0	0.00	160.00	130.00	20,800.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	110	0	0	110	3,363.36	0	0	0	0	0.00	60	0	0	60	1,834.56	0	0	0	0	0.00	170.00	30.58	5,197.92
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	30	0	0	30	1,248.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	41.60	1,248.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	20	0	0	20	478.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	23.92	478.40
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	60	0	0	60	480.48	0	0	0	0	0.00	30	0	0	30	240.24	0	0	0	0	0.00	90.00	8.01	720.72
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	150	0	0	150	5,614.44	0	0	0	0	0.00	60	0	0	60	2,245.78	0	0	0	0	0.00	210.00	37.43	7,860.22
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	60	0	0	60	7,378.80	0	0	0	0	0.00	20	0	0	20	2,459.60	0	0	0	0	0.00	80.00	122.98	9,838.40
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	10	0	0	10	248.35	0	0	0	0	0.00	10	0	0	10	248.35	0	0	0	0	0.00	20.00	24.84	496.70
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	20	0	0	20	1,747.20	0	0	0	0	0.00	15	0	0	15	1,310.40	0	0	0	0	0.00	35.00	87.36	3,057.60
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	10	0	0	10	19,110.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,911.00	19,110.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	50	0	0	50	7,280.00	0	0	0	0	0.00	20	0	0	20	2,912.00	0	0	0	0	0.00	70.00	145.60	10,192.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	100	0	0	100	11,024.00	0	0	0	0	0.00	30	0	0	30	3,307.20	0	0	0	0	0.00	130.00	110.24	14,331.20
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	20	0	0	20	993.82	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	49.69	993.82
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	20	0	0	20	2,059.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	102.96	2,059.20
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	100	0	0	100	13,988.00	0	0	0	0	0.00	50	0	0	50	6,994.00	0	0	0	0	0.00	150.00	139.88	20,982.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	15	0	0	15	353.81	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	23.59	353.81
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	5	0	0	5	196,040.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	39,208.00	196,040.00

68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	20	0	0	20	435.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	21.79	435.76
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	10	0	0	10	27,248.00	10	0	0	10	27,248.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	2,724.80	54,496.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	15	0	0	15	4,149.60	12	0	0	12	3,319.68	12	0	0	12	3,319.68	0	0	0	0	0.00	39.00	276.64	10,788.96
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	3	0	0	3	107,749.20	0	0	0	0	0.00	0	0	0	0	0.00	3.00	35,916.40	107,749.20
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	0	0	0	0	0.00	15	0	0	15	2,024.88	5	0	0	5	674.96	0	0	0	0	0.00	20.00	134.99	2,699.84
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	2	0	0	2	66,262.56	0	0	0	0	0.00	0	0	0	0	0.00	2.00	33,131.28	66,262.56
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	2	0	0	2	15,991.04	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,995.52	15,991.04
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	2	0	0	2	1,449.76	0	0	0	0	0.00	0	0	0	0	0.00	2.00	724.88	1,449.76
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	20	0	0	20	151.42	0	0	0	0	0.00	15	0	0	15	113.57	0	0	0	0	0.00	35.00	7.57	264.99
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	20	0	0	20	267.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	13.40	267.90
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	20	0	0	20	411.01	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	20.55	411.01
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	20	0	0	20	790.40	0	0	0	0	0.00	5	0	0	5	197.60	0	0	0	0	0.00	25.00	39.52	988.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	110	0	0	110	1,931.07	0	0	0	0	0.00	60	0	0	60	1,053.31	0	0	0	0	0.00	170.00	17.56	2,984.38
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	40	0	0	40	2,791.36	0	0	0	0	0.00	20	0	0	20	1,395.68	0	0	0	0	0.00	60.00	69.78	4,187.04
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	0	0	10	4,081.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	408.14	4,081.38
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	10	0	0	10	5,180.76	0	0	0	0	0.00	12	0	0	12	6,216.91	0	0	0	0	0.00	22.00	518.08	11,397.67
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	5	0	0	5	3,692.00	0	0	0	0	0.00	5	0	0	5	3,692.00	0	0	0	0	0.00	10.00	738.40	7,384.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	40	0	0	40	1,219.71	0	0	0	0	0.00	30	0	0	30	914.78	0	0	0	0	0.00	70.00	30.49	2,134.50
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	15	0	0	15	4,929.60	0	0	0	0	0.00	12	0	0	12	3,943.68	0	0	0	0	0.00	27.00	328.64	8,873.28
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	12	0	0	12	133.29	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	11.11	133.29
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	80	0	0	80	6,313.22	50	0	0	50	3,945.76	50	0	0	50	3,945.76	10	0	0	10	789.15	190.00	78.92	14,993.89
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	15	0	0	15	1,059.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	70.61	1,059.08
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00

101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	5	0	0	5	1,266.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	253.29	1,266.46
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	5	0	0	5	1,456.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	291.20	1,456.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	5	0	0	5	855.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	171.08	855.40
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	5	0	0	5	1,068.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	213.72	1,068.60
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	10	0	0	10	7,467.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	746.72	7,467.20
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	10	0	0	10	2,173.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	217.36	2,173.60
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	15	0	0	15	4,194.53	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	279.64	4,194.53
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	10	0	0	10	416.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	41.60	416.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	30	0	0	30	1,116.96	0	0	0	0	0.00	20	0	0	20	744.64	0	0	0	0	0.00	50.00	37.23	1,861.60
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	60	0	0	60	618.38	0	0	0	0	0.00	30	0	0	30	309.19	0	0	0	0	0.00	90.00	10.31	927.58
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	60	0	0	60	618.38	0	0	0	0	0.00	30	0	0	30	309.19	0	0	0	0	0.00	90.00	10.31	927.58
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	60	0	0	60	618.38	0	0	0	0	0.00	25	0	0	25	257.66	0	0	0	0	0.00	85.00	10.31	876.04
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	60	0	0	60	579.07	0	0	0	0	0.00	35	0	0	35	337.79	0	0	0	0	0.00	95.00	9.65	916.86
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	60	0	0	60	579.07	0	0	0	0	0.00	30	0	0	30	289.54	0	0	0	0	0.00	90.00	9.65	868.61
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	30	0	0	30	289.54	0	0	0	0	0.00	20	0	0	20	193.02	0	0	0	0	0.00	50.00	9.65	482.56
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	60	0	0	60	358.80	0	0	0	0	0.00	30	0	0	30	179.40	0	0	0	0	0.00	90.00	5.98	538.20
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	60	0	0	60	764.40	0	0	0	0	0.00	40	0	0	40	509.60	0	0	0	0	0.00	100.00	12.74	1,274.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	10	0	0	10	207.90	0	0	0	0	0.00	5	0	0	5	103.95	0	0	0	0	0.00	15.00	20.79	311.84
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	10	0	0	10	2,016.35	0	0	0	0	0.00	10	0	0	10	2,016.35	0	0	0	0	0.00	20.00	201.64	4,032.70
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	10	0	0	10	967.20	0	0	0	0	0.00	5	0	0	5	483.60	0	0	0	0	0.00	15.00	96.72	1,450.80
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	20	0	0	20	553.28	0	0	0	0	0.00	15	0	0	15	414.96	0	0	0	0	0.00	35.00	27.66	968.24
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	5	0	0	5	58.86	0	0	0	0	0.00	5	0	0	5	58.86	0	0	0	0	0.00	10.00	11.77	117.73
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	15	0	0	15	411.06	0	0	0	0	0.00	10	0	0	10	274.04	0	0	0	0	0.00	25.00	27.40	685.10
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	10	0	0	10	4,783.79	0	0	0	0	0.00	10	0	0	10	4,783.79	0	0	0	0	0.00	20.00	478.38	9,567.58
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	12	0	0	12	2,246.40	0	0	0	0	0.00	10	0	0	10	1,872.00	0	0	0	0	0.00	22.00	187.20	4,118.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	20	0	0	20	2,639.10	0	0	0	0	0.00	20	0	0	20	2,639.10	0	0	0	0	0.00	40.00	131.96	5,278.21
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	25	0	0	25	390.00	0	0	0	0	0.00	20	0	0	20	312.00	0	0	0	0	0.00	45.00	15.60	702.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	15	0	0	15	1,232.40	0	0	0	0	0.00	15	0	0	15	1,232.40	0	0	0	0	0.00	30.00	82.16	2,464.80
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	0	0	10	8,788.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	878.80	8,788.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	10	0	0	10	181.79	0	0	0	0	0.00	10	0	0	10	181.79	0	0	0	0	0.00	20.00	18.18	363.58
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10	0	0	10	558.27	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	55.83	558.27
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2	0	0	2	20,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,400.00	20,800.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	13	0	0	13	1,757.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	135.20	1,757.60

135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	2	0	0	2	9,422.40	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,711.20	9,422.40
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	1	0	0	1	8,088.08	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,088.08	8,088.08
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	1	0	0	1	5,699.20	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	50	0	0	50	12,740.00	0	0	0	0	0.00	20	0	0	20	5,096.00	0	0	0	0	0.00	70.00	254.80	17,836.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00

168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	20	0	0	20	1,518.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	75.92	1,518.40
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,932.80	0.00

236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00

270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1	0	0	1	28,860.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	28,860.00	28,860.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	10	0	0	10	3,192.80	0	0	0	0	0.00	12	10	0	22	7,024.16	5	0	0	5	1,596.40	37.00	319.28	11,813.36
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	10	0	0	10	462.80	10	0	0	10	462.80	10	0	0	10	462.80	10	0	0	10	462.80	40.00	46.28	1,851.20
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	10	0	0	10	49,920.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	4,992.00	49,920.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	5	0	0	5	34,140.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	6,828.14	34,140.70

Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	10	0	0	10	397.80	10	0	0	10	397.80	5	0	0	5	198.90	5	0	0	5	198.90	30.00	39.78	1,193.40
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	10	0	0	10	423.80	10	0	0	10	423.80	5	0	0	5	211.90	5	0	0	5	211.90	30.00	42.38	1,271.40
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	15	0	0	15	66.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	4.42	66.30
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	60	0	0	60	2,076.67	40	0	0	40	1,384.45	10	0	0	10	346.11	10	0	0	10	346.11	120.00	34.61	4,153.34
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	40	0	0	40	1,384.45	30	0	0	30	1,038.34	0	0	0	0	0.00	30	0	0	30	1,038.34	100.00	34.61	3,461.12
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	25	0	0	25	865.28	15	0	0	15	519.17	15	0	0	15	519.17	15	0	0	15	519.17	70.00	34.61	2,422.78
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.67	0.00
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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
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
PASSENGER AIR TRANSPORTATION																										
1	7811501-GFA-001	* Airline Ticket	ticket	2	0	0	2	40,000.00	2	0	0	2	40,000.00	2	0	0	2	40,000.00	2	0	0	2	40,000.00	8.00	20,000.00	160,000.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																										
1		COLUMNAR NOTEBOOK 24cols	piece	15	0	0	15	709.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	47.30	709.50
2		COLUMNAR NOTEBOOK 16cols	piece	20	0	0	20	1,038.00	0	0	0	0	0.00	10	0	0	10	519.00	0	0	0	0	0.00	30.00	51.90	1,557.00
3		COLUMNAR NOTEBOOK 9cols	piece	10	0	0	10	304.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	30.43	304.30
4		CARBON PAPER LONG	box	20	0	0	20	2,838.00	0	0	0	0	0.00	10	0	0	10	1,419.00	0	0	0	0	0.00	30.00	141.90	4,257.00
5		PRINTER RIBBON REFILL	piece	200	0	0	200	12,320.00	0	0	0	0	0.00	200	0	0	200	12,320.00	0	0	0	0	0.00	400.00	61.60	24,640.00
6		EXPANDED FOLDER-long color green	piece	200	0	0	200	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	17.00	3,400.00
7		YELLOW PAD PAPER	pad	20	0	0	20	1,232.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	61.60	1,232.00
8		BALLPEN, signing color green	piece	50	0	0	50	2,750.00	0	0	0	0	0.00	30	0	0	30	1,650.00	0	0	0	0	0.00	80.00	55.00	4,400.00
9		STAPLE WIRE #10	box	40	0	0	40	1,728.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	43.20	1,728.00
10		FOLDER PLASTIC legal	piece	60	0	0	60	940.20	0	0	0	0	0.00	50	0	0	50	783.50	0	0	0	0	0.00	110.00	15.67	1,723.70
11		FODLER PLASTIC A4	piece	40	0	0	40	626.80	0	0	0	0	0.00	40	0	0	40	626.80	0	0	0	0	0.00	80.00	15.67	1,253.60
12		CORRECTION TAPE REFILL	piece	150	0	0	150	11,100.00	0	0	0	0	0.00	100	0	0	100	7,400.00	0	0	0	0	0.00	250.00	74.00	18,500.00
13		BALLPEN , blue	piece	100	0	0	100	600.00	0	0	0	0	0.00	100	0	0	100	600.00	0	0	0	0	0.00	200.00	6.00	1,200.00
14		BALLPEN , red	piece	50	0	0	50	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	6.00	300.00
15		BALLPEN, black	piece	150	0	0	150	900.00	0	0	0	0	0.00	150	0	0	150	900.00	0	0	0	0	0.00	300.00	6.00	1,800.00

16		EPSON INK T7741, blsck	piece	5	0	0	5	30.00	5	0	0	5	30.00	5	0	0	5	30.00	5	0	0	5	30.00	20.00	6.00	120.00
17		TONER TN211 for konica Minolta photocopier	piece	5	0	0	5	23,000.00	5	0	0	5	23,000.00	0	0	0	0	0.00	5	0	0	5	23,000.00	15.00	4,600.00	69,000.00
COMMON JANITORIAL SUPPLIES																										
1		BATHROOM SOAP, 90gms	piece	20	0	0	20	718.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	35.90	718.00
2		FLOORWAX, liquid type	container	15	0	0	15	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	900.00	13,500.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories																										
1		UPS	piece	0	5	0	5	20,000.00	0	3	0	3	12,000.00	0	3	0	3	12,000.00	0	2	0	2	8,000.00	13.00	4,000.00	52,000.00
2		JR EXEC. CHAIR	piece	2	0	0	2	8,000.00	2	0	0	2	8,000.00	2	0	0	2	8,000.00	2	0	0	2	8,000.00	8.00	4,000.00	32,000.00
3		CLERICAL CHAIR	piece	0	5	0	5	15,000.00	0	0	0	0	0.00	5	0	0	5	15,000.00	0	0	0	0	0.00	10.00	3,000.00	30,000.00
4		STEEL CABINET-4 drawers	piece	0	5	0	5	37,500.00	0	5	0	5	37,500.00	0	5	0	5	37,500.00	0	0	0	0	0.00	15.00	7,500.00	112,500.00
5		VISITOR CHAIR	piece	0	5	0	5	32,500.00	0	5	0	5	32,500.00	5	0	0	5	32,500.00	2	0	0	2	13,000.00	17.00	6,500.00	110,500.00
6		LED TV	piece	0	2	0	2	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	20,000.00	40,000.00
Office Supplies																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing 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
Photographic or filming or video 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
Cleaning Equipment and Supplies																										
1		FABRIC CONDITIONER, 500ml	container	5	0	0	5	930.00	0	0	0	0	0.00	0	5	0	5	930.00	0	0	0	0	0.00	10.00	186.00	1,860.00
2		GLASS CLEANER SPRAY, 500ml	container	20	0	0	20	2,809.00	0	0	0	0	0.00	20	0	0	20	2,809.00	0	0	0	0	0.00	40.00	140.45	5,618.00
3		DOORMAT, big maindoor	piece	10	0	0	10	500.00	0	0	0	0	0.00	10	0	0	10	500.00	0	0	0	0	0.00	20.00	50.00	1,000.00
4		TOILET DEODORANT CAKE	piece	30	0	0	30	1,042.50	10	0	0	10	347.50	30	0	0	30	1,042.50	10	0	0	10	347.50	80.00	34.75	2,780.00
5		TOILET PUMP	piece	5	0	0	5	257.80	0	0	0	0	0.00	5	0	0	5	257.80	0	0	0	0	0.00	10.00	51.56	515.60
6		TOILET BRUSH	piece	5	0	0	5	229.00	0	0	0	0	0.00	5	0	0	5	229.00	0	0	0	0	0.00	10.00	45.80	458.00

7		PALE, big	piece	5	0	0	5	779.35	0	0	0	0	0.00	5	0	0	5	779.35	0	0	0	0	0.00	10.00	155.87	1,558.70
8		DEEPER	piece	5	0	0	5	175.00	0	0	0	0	0.00	5	0	0	5	175.00	0	0	0	0	0.00	10.00	35.00	350.00
9		FORWARD (floor polisher)	piece	20	0	0	20	20,000.00	0	0	0	0	0.00	10	0	0	10	10,000.00	0	0	0	0	0.00	30.00	1,000.00	30,000.00
10		GLOVES, rubber	piece	5	0	0	5	400.00	0	0	0	0	0.00	5	0	0	5	400.00	0	0	0	0	0.00	10.00	80.00	800.00
11		HANDWASHING LIQUID	bottle	20	0	0	20	3,000.00	0	0	0	0	0.00	20	0	0	20	3,000.00	0	0	0	0	0.00	40.00	150.00	6,000.00
12		KITCHEN TOWEL	piece	15	0	0	15	2,100.00	0	0	0	0	0.00	15	0	0	15	2,100.00	0	0	0	0	0.00	30.00	140.00	4,200.00
13		CHLORINE	gallon	30	0	0	30	4,950.00	10	0	0	10	1,650.00	10	0	0	10	1,650.00	0	0	0	0	0.00	50.00	165.00	8,250.00
14		POLISHER PAD	piece	5	0	0	5	1,625.00	0	0	0	0	0.00	5	0	0	5	1,625.00	0	0	0	0	0.00	10.00	325.00	3,250.00
Paper Materials and Products																										
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
Lighting and fixtures and accessories																										
1		COMPACT FLUORESCENT LIGHT 23wtts 3U	piece	20	0	0	20	5,200.00	20	0	0	20	5,200.00	10	0	0	10	2,600.00	10	0	0	10	2,600.00	60.00	260.00	15,600.00
2		COMPACT FLUORESCENT LIGHT 55wtts 4U	piece	5	0	0	5	3,250.00	5	0	0	5	3,250.00	5	0	0	5	3,250.00	5	0	0	5	3,250.00	20.00	650.00	13,000.00
3		PLASTIC RECEPTACLE	piece	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	80.00	30.00	2,400.00
4		LED LIGHT 12 wtts	piece	20	0	0	20	4,000.00	20	0	0	20	4,000.00	20	0	0	20	4,000.00	10	0	0	10	2,000.00	70.00	200.00	14,000.00
5		EXTENSION WIRE	piece	7	0	0	7	7,000.00	7	0	0	7	7,000.00	7	0	0	7	7,000.00	7	0	0	7	7,000.00	28.00	1,000.00	28,000.00
6		COMPACT FLUORESCENT LAMP 70wtts	piece	10	0	0	10	7,500.00	10	0	0	10	7,500.00	10	0	0	10	7,500.00	10	0	10	20	15,000.00	50.00	750.00	37,500.00
Electrical equipment and components and supplies																										
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
Computer Supplies																										
1		COMP. CONT. FORM 4ply 11 x 14-7/8", 500	box	5	0	0	5	6,200.00	0	0	0	0	0.00	5	0	0	5	6,200.00	0	0	0	0	0.00	10.00	1,240.00	12,400.00
2		INK CART. EPSON T664 CYAN	cart	5	5	5	15	4,425.00	5	5	5	15	4,425.00	5	5	5	15	4,425.00	5	5	5	15	4,425.00	60.00	295.00	17,700.00
3		HP LASERJET TONER 85A	piece	5	0	0	5	18,000.00	3	0	0	3	10,800.00	3	0	0	3	10,800.00	3	0	0	3	10,800.00	14.00	3,600.00	50,400.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																										
1		PRINTER - EPSON convertible	piece	0	2	0	2	15,800.00	1	0	0	1	7,900.00	1	0	0	1	7,900.00	1	0	0	1	7,900.00	5.00	7,900.00	39,500.00
2		CPU UPGRADING		0	2	0	2	30,000.00	0	1	0	1	15,000.00	0	1	0	1	15,000.00	0	1	0	1	15,000.00	5.00	15,000.00	75,000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
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
Other Categories																										
1		RISO MASTER POWDER	tube	5	0	0	5	9,250.00	0	0	0	0	0.00	5	0	0	5	9,250.00	0	0	0	0	0.00	10.00	1,850.00	18,500.00
2		RISO MASTER PAPER	roll	0	10	0	10	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2,000.00	20,000.00
3		BAG CLOSER THREAD	piece	50	0	50	100	28,000.00	0	50	0	50	14,000.00	0	50	0	50	14,000.00	50	0	0	50	14,000.00	250.00	280.00	70,000.00
		CARBONIZE WEIGHING SLIP	piece	250	0	0	250	23,750.00	0	200	0	200	19,000.00	0	200	0	200	19,000.00	0	200	0	200	19,000.00	850.00	95.00	80,750.00
		LAMINATED PLASTIC	roll	10	0	3	13	78,000.00	0	5	0	5	30,000.00	3	0	0	3	18,000.00	5	0	3	8	48,000.00	29.00	6,000.00	174,000.00
		TARPAULIN	piece	5	5	5	15	7,200.00	5	5	5	15	7,200.00	5	5	5	15	7,200.00	5	5	5	15	7,200.00	60.00	480.00	28,800.00
		FAUCET	piece	5	0	0	5	1,750.00	5	0	0	5	1,750.00	5	0	0	5	1,750.00	5	0	0	5	1,750.00	20.00	350.00	7,000.00
		PLASTIC TWINE	kilo	20	0	0	20	2,400.00	20	0	0	20	2,400.00	20	0	0	20	2,400.00	20	0	0	20	2,400.00	80.00	120.00	9,600.00
		AAP SLIP	piece	150	0	0	150	10,500.00	0	50	0	50	3,500.00	150	0	0	150	10,500.00	0	50	0	50	3,500.00	400.00	70.00	28,000.00

A. TOTAL								₱ 2,933,653.08
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)								₱ 293,365.31
C. GRAND TOTAL (A + B)								₱ 3,227,018.39
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:	THREE MILLION TWO HUNDRED TWENTY SEVEN THOUSAND EIGHTEEN PESOS & 39/100							₱ 3,227,018.39
G. MONTHLY CASH REQUIREMENTS								₱ -
G.1 Available at Procurement Service Stores		649,939.63		555,699.86		343,122.08	49,658.12	₱ 1,587,519.68
G.2 Other Items not available at PS but regulary purchased from other sources		552,657.45		258,552.50		308,120.95	216,802.50	₱ 1,336,133.40
TOTAL MONTHLY CASH REQUIREMENTS		1,202,597.08		814,252.36		650,343.03	266,460.62	₱ 2,933,653.08

*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:

BABY FLOR C. ABING
Supply Officer II

Date Prepared: August 11, 2018

Certified Correct:

DIONISIO B. HECTIN JR
Provincial Manager

Certified Funds Available

JOHN L. LADARAN
Provincial Accountant

EVANGELINE O. ORILLANEDA, CPA
ACCOUNTANT IV

Approved by:

ARLENE F. TANSECO
Asst. Reg'l. Director

LESTER ROMEO E. MALANA
Regional Director

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

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.

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. 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
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. 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.
8. 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.
9. 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
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 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:	NATIONAL FOOD AUTHORITY	Agency Account Code:	X075	Contact Person:	CHONA B. SENARILLOS
Region:	XI - Davao	Organization Type:	National Government Agency (NGA)	Position:	SUPPLY OFFICER II
Address:	BALUTAKAY SAN JOSE, DIGOS CITY, DAVAO DEL SUR			E-mail :	Chonbarriga@yahoo.com
				Telephone/Mobile Nos:	825532196

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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	0	0	9	9	1,314.54	0	0	6	6	876.36	0	0	9	9	1,314.54	0	0	9	9	1,314.54	33.00	146.06	4,819.98
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	0	0	20	20	922.14	0	0	20	20	922.14	0	0	20	20	922.14	0	0	20	20	922.14	80.00	46.11	3,688.56
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	0	0	3	3	77.43	0	0	6	6	154.87	0	0	6	6	154.87	0	0	3	3	77.43	18.00	25.81	464.60
Films																										
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	6	6	1,311.27	0	0	6	6	1,311.27	0	0	6	6	1,311.27	0	0	6	6	1,311.27	24.00	218.55	5,245.08
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	6	6	1,311.27	0	0	6	6	1,311.27	0	0	6	6	1,311.27	0	0	6	6	1,311.27	24.00	218.55	5,245.08
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	0	3	3	228.83	0	0	6	6	457.67	0	0	12	12	915.34	0	0	3	3	228.83	24.00	76.28	1,830.68
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	1	1	715.04	0	0	1	1	715.04	0	0	1	1	715.04	0	0	1	1	715.04	4.00	715.04	2,860.16
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	6	6	6,474.60	0	0	6	6	6,474.60	0	0	6	6	6,474.60	0	0	6	6	6,474.60	24.00	1,079.10	25,898.40
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	6	6	8,175.00	0	0	6	6	8,175.00	0	0	6	6	8,175.00	0	0	6	6	8,175.00	24.00	1,362.50	32,700.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	6	6	4,813.44	0	0	6	6	4,813.44	0	0	6	6	4,813.44	0	0	6	6	4,813.44	24.00	802.24	19,253.76
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	9	9	5,629.47	0	0	9	9	5,629.47	0	0	9	9	5,629.47	0	0	9	9	5,629.47	36.00	625.50	22,517.87
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	3	3	3,253.65	0	0	3	3	3,253.65	0	0	3	3	3,253.65	0	0	3	3	3,253.65	12.00	1,084.55	13,014.60
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	3	3	176.25	0	0	3	3	176.25	0	0	3	3	176.25	0	0	3	3	176.25	12.00	58.75	705.01
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	50	50	100	13,873.52	0	0	75	75	10,405.14	0	0	75	75	10,405.14	0	0	80	80	11,098.82	330.00	138.74	45,782.62

20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	50	50	100	16,219.20	0	0	75	75	12,164.40	0	0	75	75	12,164.40	0	0	80	80	12,975.36	330.00	162.19	53,523.36
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	0	50	50	100	12,001.99	0	0	75	75	9,001.49	0	0	75	75	9,001.49	0	0	80	80	9,601.59	330.00	120.02	39,606.57
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	50	50	100	13,622.82	0	0	80	80	10,898.26	0	0	75	75	10,217.12	0	0	80	80	10,898.26	335.00	136.23	45,636.45
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	10	10	1,008.25	0	0	10	10	1,008.25	0	0	0	0	0.00	20.00	100.83	2,016.50
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	0	0	20	20	1,022.42	0	0	20	20	1,022.42	0	0	20	20	1,022.42	0	0	20	20	1,022.42	80.00	51.12	4,089.68
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	10	10	741.20	0	0	5	5	370.60	0	0	10	10	741.20	0	0	5	5	370.60	30.00	74.12	2,223.60
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	10	10	1,068.20	0	0	5	5	534.10	0	0	10	10	1,068.20	0	0	5	5	534.10	30.00	106.82	3,204.60
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	0	0	12	12	822.73	0	0	12	12	822.73	0	0	12	12	822.73	0	0	25	25	1,714.03	61.00	68.56	4,182.22
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	0	0	25	25	516.93	0	0	25	25	516.93	0	0	25	25	516.93	0	0	25	25	516.93	100.00	20.68	2,067.73
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	0	0	15	15	306.56	0	0	15	15	306.56	0	0	15	15	306.56	0	0	15	15	306.56	60.00	20.44	1,226.25
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	3	3	277.95	0	0	3	3	277.95	0	0	3	3	277.95	0	0	3	3	277.95	12.00	92.65	1,111.80
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	10	10	501.18	0	0	10	10	501.18	0	0	10	10	501.18	0	0	10	10	501.18	40.00	50.12	2,004.73
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	25	25	541.73	0	0	20	20	433.38	0	0	25	25	541.73	0	0	20	20	433.38	90.00	21.67	1,950.23
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	0	6	6	126.09	0	0	3	3	63.05	0	0	6	6	126.09	0	0	3	3	63.05	18.00	21.02	378.27
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	2	2	2	6	114.45	3	3	3	9	171.68	2	3	5	10	190.75	3	3	3	9	171.68	34.00	19.08	648.55
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	0	15	15	866.55	0	0	35	35	2,021.95	0	0	15	15	866.55	0	0	15	15	866.55	80.00	57.77	4,621.60
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	0	0	15	15	1,675.88	0	0	15	15	1,675.88	0	0	15	15	1,675.88	0	0	15	15	1,675.88	60.00	111.73	6,703.50
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	0	10	10	190.75	0	0	10	10	190.75	0	0	10	10	190.75	0	0	10	10	190.75	40.00	19.08	763.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	0	50	50	476.88	0	0	50	50	476.88	0	0	50	50	476.88	0	0	50	50	476.88	200.00	9.54	1,907.50
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	0	50	50	953.75	0	0	50	50	953.75	0	0	50	50	953.75	0	0	50	50	953.75	200.00	19.08	3,815.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0		0	0.00	0	0	10	10	534.10	0	0		0	0.00	0	0	10	10	534.10	20.00	53.41	1,068.20
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	6,127.98	0	0	0	0	0.00	6.00	1,021.33	6,127.98
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	3	3	0	6	255.06	3	3	0	6	255.06	3	3	0	6	255.06	3	3	0	6	255.06	24.00	42.51	1,020.24
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	6	6	6	18	1,367.51	6	6	6	18	1,367.51	6	6	6	18	1,367.51	6	6	6	18	1,367.51	72.00	75.97	5,470.06
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	2	2	32.44	0	0	2	2	32.44	0	0	2	2	32.44	0	2	0	2	32.44	8.00	16.22	129.75
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	0	0	30	30	2,705.93	0	0	30	30	2,705.93	0	0	30	30	2,705.93	0	0	30	30	2,705.93	120.00	90.20	10,823.70
50	47131604-BR-S01	BROOM, soft (tambo)	piece	0	0	25	25	3,406.25	0	0	25	25	3,406.25	0	0	25	25	3,406.25	0	0	25	25	3,406.25	100.00	136.25	13,625.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	0	25	25	801.15	0	0	25	25	801.15	0	0	25	25	801.15	0	0	25	25	801.15	100.00	32.05	3,204.60
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	0	0	10	10	436.00	0	0	10	10	436.00	0	0	10	10	436.00	0	0	10	10	436.00	40.00	43.60	1,744.00

53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	10	10	250.70	0	0	10	10	250.70	0	0	10	10	250.70	0	0	10	10	250.70	40.00	25.07	1,002.80
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	15	15	125.90	0	0	15	15	125.90	0	0	15	15	125.90	0	0	15	15	125.90	60.00	8.39	503.58
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	0	15	15	588.44	0	0	15	15	588.44	0	0	15	15	588.44	0	0	15	15	588.44	60.00	39.23	2,353.75
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	0	0	12	12	1,546.71	0	0	12	12	1,546.71	0	0	12	12	1,546.71	0	0	12	12	1,546.71	48.00	128.89	6,186.84
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	0	5	5	130.15	0	0	5	5	130.15	0	0	5	5	130.15	0	0	5	5	130.15	20.00	26.03	520.58
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	1	1	282.31	0	0	1	1	282.31	0	0	1	1	282.31	0	0	1	1	282.31	4.00	282.31	1,129.24
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0		0	0.00	0	0		0	0.00	0	0		0	0.00	0	0		0	0.00	0.00	91.56	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	3	3	6,008.63	0	0	3	3	6,008.63	0	0	3	3	6,008.63	0	0	3	3	6,008.63	12.00	2,002.88	24,034.50
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	3	3	457.80	0	0	3	3	457.80	0	0	3	3	457.80	0	0	3	3	457.80	12.00	152.60	1,831.20
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	10	10	1,155.40	0	0	10	10	1,155.40	0	0	10	10	1,155.40	0	0	10	10	1,155.40	40.00	115.54	4,621.60
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	15	15	781.20	0	0	15	15	781.20	0	0	15	15	781.20	0	0	15	15	781.20	60.00	52.08	3,124.81
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	30	30	3,237.30	0	0	30	30	3,237.30	0	0	30	30	3,237.30	0	0	30	30	3,237.30	120.00	107.91	12,949.20
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	0	0	12	12	1,759.26	0	0	12	12	1,759.26	0	0	12	12	1,759.26	0	0	12	12	1,759.26	48.00	146.61	7,037.04
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	20	20	494.42	0	0	0	0	0.00	0	0	20	20	494.42	0	0		0	0.00	40.00	24.72	988.85
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	1	1	41,093.00	0	0		0	0.00	0	0		0	0.00	1.00	41,093.00	41,093.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	0	0	2	2	45.67	0	0	2	2	45.67	0	0	2	2	45.67	0	0	2	2	45.67	8.00	22.84	182.68
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	0	0	3	3	8,567.40	0	0	3	3	8,567.40	0	0	3	3	8,567.40	0	0	3	3	8,567.40	12.00	2,855.80	34,269.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	0	0	5	5	1,449.70	0	0	5	5	1,449.70	0	0	5	5	1,449.70	0	0	5	5	1,449.70	20.00	289.94	5,798.80
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	2	2	75,286.30	0	0		0	0.00	0	0	1	1	37,643.15	3.00	37,643.15	112,929.45
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	0	0	5	5	707.41	0	0	5	5	707.41	0	0	5	5	707.41	0	0	5	5	707.41	20.00	141.48	2,829.64
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,379.92	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	3	3	2,279.19	0	0		0	0.00	0	0	2	2	1,519.46	5.00	759.73	3,798.65
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	26.91	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	0	1	1	7.94	0	0	1	1	7.94	0	0	1	1	7.94	0	0	1	1	7.94	4.00	7.94	31.74
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	0	1	1	14.04	0	0	1	1	14.04	0	0	1	1	14.04	0	0	1	1	14.04	4.00	14.04	56.16
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	0	2	2	43.08	0	0	2	2	43.08	0	0	2	2	43.08	0	0	2	2	43.08	8.00	21.54	172.31
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	0	1	1	41.42	0	0	1	1	41.42	0	0	1	1	41.42	0	0	1	1	41.42	4.00	41.42	165.68
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	0	0	30	30	551.98	0	0	30	30	551.98	0	0	30	30	551.98	0	0	30	30	551.98	120.00	18.40	2,207.90
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	0	0	10	10	7,739.00	0	0	10	10	7,739.00	0	0	10	10	7,739.00	0	0	10	10	7,739.00	40.00	773.90	30,956.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	0	0	1	1	344.44	0	0	1	1	344.44	0	0	1	1	344.44	0	0	1	1	344.44	4.00	344.44	1,377.76
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	1	1	11.64	0	0	1	1	11.64	0	0	1	1	11.64	0	0	1	1	11.64	4.00	11.64	46.56
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	0	30	30	2,481.28	0	0	30	30	2,481.28	0	0	30	30	2,481.28	0	0	30	30	2,481.28	120.00	82.71	9,925.10
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	1	1	74.00	0	0	1	1	74.00	0	0	1	1	74.00	0	0	1	1	74.00	4.00	74.00	296.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	15	15	2,689.58	0	0	15	15	2,689.58	0	0	15	15	2,689.58	0	0	15	15	2,689.58	60.00	179.31	10,758.30
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	15	15	3,359.93	0	0	15	15	3,359.93	0	0	15	15	3,359.93	0	0	15	15	3,359.93	60.00	224.00	13,439.70

106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	2	2	455.62	0	0	2	2	455.62	0	0	2	2	455.62	0	0	2	2	455.62	8.00	227.81	1,822.48
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	0	2	2	586.16	0	0	2	2	586.16	0	0	2	2	586.16	0	0	2	2	586.16	8.00	293.08	2,344.63
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	50	50	2,180.00	0	0	50	50	2,180.00	0	0	50	50	2,180.00	0	0	50	50	2,180.00	200.00	43.60	8,720.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	10	10	390.22	0	0	10	10	390.22	0	0	10	10	390.22	0	0	10	10	390.22	40.00	39.02	1,560.88
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	0	10	10	108.02	0	0	10	10	108.02	0	0	10	10	108.02	0	0	10	10	108.02	40.00	10.80	432.08
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	10	10	108.02	0	0	10	10	108.02	0	0	10	10	108.02	0	0	10	10	108.02	40.00	10.80	432.08
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	3	3	32.41	0	0	3	3	32.41	0	0	3	3	32.41	0	0	3	3	32.41	12.00	10.80	129.62
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	0	0	10	10	101.15	0	0	10	10	101.15	0	0	10	10	101.15	0	0	10	10	101.15	40.00	10.12	404.61
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	10	10	101.15	0	0	10	10	101.15	0	0	10	10	101.15	0	0	10	10	101.15	40.00	10.12	404.61
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	3	3	30.35	0	0	3	3	30.35	0	0	3	3	30.35	0	0	3	3	30.35	12.00	10.12	121.38
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	0	5	5	31.34	0	0	5	5	31.34	0	0	5	5	31.34	0	0	5	5	31.34	20.00	6.27	125.35
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	0	0	5	5	66.76	0	0	5	5	66.76	0	0	5	5	66.76	0	0	5	5	66.76	20.00	13.35	267.05
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	0	3	3	65.37	0	0	3	3	65.37	0	0	3	3	65.37	0	0	3	3	65.37	12.00	21.79	261.47
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	0	1	1	211.33	0	0	1	1	211.33	0	0	1	1	211.33	0	0	1	1	211.33	4.00	211.33	845.32
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	0	3	3	304.11	0	0	3	3	304.11	0	0	3	3	304.11	0	0	3	3	304.11	12.00	101.37	1,216.44
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	0	10	10	289.94	0	0	10	10	289.94	0	0	10	10	289.94	0	0	10	10	289.94	40.00	28.99	1,159.76
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0	10	10	123.39	0	0	10	10	123.39	0	0	10	10	123.39	0	0	10	10	123.39	40.00	12.34	493.55
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	0	0	10	10	287.22	0	0	10	10	287.22	0	0	10	10	287.22	0	0	10	10	287.22	40.00	28.72	1,148.86
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	3	3	1,504.13	0	0	3	3	1,504.13	0	0	3	3	1,504.13	0	0	3	3	1,504.13	12.00	501.38	6,016.54
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	1	1	196.20	0	0	1	1	196.20	0	0	1	1	196.20	0	0	1	1	196.20	4.00	196.20	784.80
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	0	15	15	2,074.49	0	0	15	15	2,074.49	0	0	15	15	2,074.49	0	0	15	15	2,074.49	60.00	138.30	8,297.95
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	0	20	20	327.00	0	0	20	20	327.00	0	0	20	20	327.00	0	0	20	20	327.00	80.00	16.35	1,308.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	0	20	20	1,722.20	0	0	20	20	1,722.20	0	0	20	20	1,722.20	0	0	20	20	1,722.20	80.00	86.11	6,888.80
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	0	1	1	19.05	0	0	1	1	19.05	0	0	1	1	19.05	0	0	1	1	19.05	4.00	19.05	76.21
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	20	20	1,170.22	0	0	20	20	1,170.22	0	0	20	20	1,170.22	0	0	20	20	1,170.22	80.00	58.51	4,680.90
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	1	1	10,900.00	0	0	1	1	10,900.00	0	0	1	1	10,900.00	0	0	1	1	10,900.00	4.00	10,900.00	43,600.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	0	20	20	2,834.00	0	0	20	20	2,834.00	0	0	20	20	2,834.00	0	0	20	20	2,834.00	80.00	141.70	11,336.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	1	1	4,937.70	0	0	1	1	4,937.70	0	0	1	1	4,937.70	0	0	1	1	4,937.70	4.00	4,937.70	19,750.80
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	2	2	16,953.86	0	0	0	0	0.00	0	0	2	2	16,953.86	0	0	2	2	16,953.86	6.00	8,476.93	50,861.58
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	1	1	5,973.20	0	0	0	0	0.00	0	0	1	1	5,973.20	0	0		0	0.00	2.00	5,973.20	11,946.40
Printer or Facsimile or Photocopier Supplies																											
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	2	2	2,099.34	0	0	2	2	2,099.34	0	0	2	2	2,099.34	0	0	2	2	2,099.34	8.00	1,049.67	8,397.36
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	2	2	1,580.50	0	0	2	2	1,580.50	0	0	2	2	1,580.50	0	0	2	2	1,580.50	8.00	790.25	6,322.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	12.00	267.05	3,204.60
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	12.00	267.05	3,204.60
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	12.00	267.05	3,204.60
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	0	0	3	3	801.15	12.00	267.05	3,204.60

177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	3	3	1,066.02	0	0	3	3	1,066.02	0	0	3	3	1,066.02	0	0	3	3	1,066.02	12.00	355.34	4,264.08
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	3	3	1,066.02	0	0	3	3	1,066.02	0	0	3	3	1,066.02	0	0	3	3	1,066.02	12.00	355.34	4,264.08
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	1	1	355.34	0	0	1	1	355.34	0	0	1	1	355.34	0	0	1	1	355.34	4.00	355.34	1,421.36
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	1	1	355.34	0	0	1	1	355.34	0	0	1	1	355.34	0	0	1	1	355.34	4.00	355.34	1,421.36
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	6	6	482.65	0	0	6	6	482.65	0	0	6	6	482.65	0	0	6	6	482.65	24.00	80.44	1,930.61
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	6	6	4,558.38	0	0	6	6	4,558.38	0	0	6	6	4,558.38	0	0	6	6	4,558.38	24.00	759.73	18,233.52
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	6	6	477.42	0	0	6	6	477.42	0	0	6	6	477.42	0	0	6	6	477.42	24.00	79.57	1,909.68
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30,247.50	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	19,511.00	0	0	0	0	0.00	1.00	19,511.00	19,511.00
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	3	3	1,003.89	0	0	24	24	8,031.12	0	0	3	3	1,003.89	0	0	3	3	1,003.89	33.00	334.63	11,042.79
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	1	1	48.51	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	48.51	48.51
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	1	1	1,199.00	0	0	1	1	1,199.00	0	0	1	1	1,199.00	0	0	1	1	1,199.00	4.00	1,199.00	4,796.00
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	1	1	7,156.42	0	0	1	1	7,156.42	0	0	1	1	7,156.42	0	0	1	1	7,156.42	4.00	7,156.42	28,625.67
Furniture and Furnishings																											
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	0	50	50	13,761.25	0	0	0	0	0.00	0	0	50	50	13,761.25	0	0	0	0	0.00	100.00	275.23	27,522.50
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	10	10	13,897.50	0	0	0	0	0.00	0	0	10	10	13,897.50	0	0	0	0	0.00	20.00	1,389.75	27,795.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	15	15	625.39	0	0	15	15	625.39	0	0	15	15	625.39	0	0	15	15	625.39	60.00	41.69	2,501.55
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	15	15	666.26	0	0	15	15	666.26	0	0	15	15	666.26	0	0	15	15	666.26	60.00	44.42	2,665.05
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	0	1	1	4.63	0	0	1	1	4.63	0	0	1	1	4.63	0	0	1	1	4.63	4.00	4.63	18.53
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	0	3	3	108.83	0	0	3	3	108.83	0	0	3	3	108.83	0	0	3	3	108.83	12.00	36.28	435.30
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	0	1	1	36.28	0	0	1	1	36.28	0	0	1	1	36.28	0	0	1	1	36.28	4.00	36.28	145.10
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0	1	1	36.28	0	0	1	1	36.28	0	0	1	1	36.28	0	0	1	1	36.28	4.00	36.28	145.10
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	1	1	135.90	0	0	1	1	135.90	0	0	1	1	135.90	0	0	1	1	135.90	4.00	135.90	543.60
SOFTWARE																											
1	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	0.00	0	0	0	0	0.00	1.00		0.00
2	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	0.00	0	0	0	0	0.00	1.00		0.00
OTHER SOFTWARE																											
1		ANTI-VIRUS SOFTWARE	license	0	0	0	0	0.00	0	0	1	1	15,000.00	0	0	0	0	0.00	1	0	0	1	15,000.00	2.00	15,000.00	30,000.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	2	2	6,000.00	0	0	0	0	0.00	2	0	0	2	6,000.00	4.00	3,000.00	12,000.00

PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		BALLAST 36 WATTS	PC	0	0	10	10	763.40	0	0	0	0	0.00	0	0	10	10	763.40	0	0	0	0	0.00	20.00	76.34	1,526.80
2		FUSE 60 AMPS	PC	0	0	6	6	176.88	0	0	0	0	0.00	0	0	6	6	176.88	0	0	0	0	0.00	12.00	29.48	353.76
3		STARTER 4 -40 WATTS	PC	0	0	6	6	32.76	0	0	0	0	0.00	0	0	6	6	32.76	0	0	0	0	0.00	12.00	5.46	65.52
4		RECEPTACLE	PC	0	0	5	5	75.00	0	0	0	0	0.00	0	0	5	5	75.00	0	0	0	0	0.00	10.00	15.00	150.00
5		RUNNING CAPACITOR	PC	0	0	2	2	800.00	0	0	0	0	0.00	0	0	2	2	800.00	0	0	0	0	0.00	4.00	400.00	1,600.00
COMMON OFFICE EQUIPMENT																										
1		AIRPOT	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,310.40	0	0	0	0	0.00	1.00	1,310.40	1,310.40
2		CLERICAL CHAIR	PC	0	0	1	1	2,750.00	0	0	1	1	2,750.00	0	0	1	1	2,750.00	0	0	1	1	2,750.00	4.00	2,750.00	11,000.00
3		TELEPHONE	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	21,000.00	3.00	7,000.00	21,000.00
4		VISITORS CHAIR	PC	0	0	2	2	10,000.00	0	0	0	0	0.00	0	0	2	2	10,000.00	0	0	0	0	0.00	4.00	5,000.00	20,000.00
5		SENIOR EXECUTIVE CHAIR	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	20,000.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00
COMMON OFFICE SUPPLIES																										
1		ILLUSTRATION BOARD	pc	0	0	6	6	450.00	0	0	6	6	450.00	0	0	6	6	450.00	0	0	6	6	450.00	24.00	75.00	1,800.00
2		INDEX CARD	box	0	0	1	1	430.00	0	0	1	1	430.00	0	0	1	1	430.00	0	0	1	1	430.00	4.00	430.00	1,720.00
3		INK CART, CANON CL-41, Colored	bot	0	0	1	1	1,000.00	0	0	1	1	1,000.00	0	0	1	1	1,000.00	0	0	1	1	1,000.00	4.00	1,000.00	4,000.00
4		INK CART, CANON PG-40, Black	bot	0	0	1	1	1,000.00	0	0	1	1	1,000.00	0	0	1	1	1,000.00	0	0	1	1	1,000.00	4.00	1,000.00	4,000.00
5		INK CART, HP DESKJET GT51 Black	bot	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	20.00	850.00	17,000.00
6		INK CART, HP DESKJET GT52 Cyan	bot	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	20.00	850.00	17,000.00
7		INK CART, HP DESKJET GT52 Magenta	bot	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	20.00	850.00	17,000.00
8		INK CART, HP DESKJET GT52 Yellow	bot	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	0	0	5	5	4,250.00	20.00	850.00	17,000.00
9		LEAD , MECHANICAL PENCIL .5	box	0	0	1	1	180.00	0	0	1	1	180.00	0	0	1	1	180.00	0	0	1	1	180.00	4.00	180.00	720.00
10		MANILA PAPER	pc	0	0	6	6	150.00	0	0	6	6	150.00	0	0	6	6	150.00	0	0	6	6	150.00	24.00	25.00	600.00
11		MAP PIN	box	0	0	2	2	84.74	0	0	2	2	84.74	0	0	2	2	84.74	0	0	2	2	84.74	8.00	42.37	338.96
12		ONION SKIN	ream	0	0	1	1	20.60	0	0	1	1	20.60	0	0	1	1	20.60	0	0	1	1	20.60	4.00	20.60	82.40
13		RIBBON CART, EPSON S015327, Black, forFX 2190	cart	0	0	6	6	4,500.00	0	0	6	6	4,500.00	0	0	6	6	4,500.00	0	0	6	6	4,500.00	24.00	750.00	18,000.00
14		RIBBON CART, EPSON S015589, Black, for LQ590	cart	0	0	6	6	478.92	0	0	6	6	478.92	0	0	6	6	478.92	0	0	6	6	478.92	24.00	79.82	1,915.68
15		RIBBON, TYPEWRITER	SPOOL	0	0	3	3	690.00	0	0	3	3	690.00	0	0	3	3	690.00	0	0	3	3	690.00	12.00	230.00	2,760.00
16		RUBBER STAMP	cart	0	0	5	5	1,000.00	0	0	5	5	1,000.00	0	0	5	5	1,000.00	0	0	5	5	1,000.00	20.00	200.00	4,000.00
17		TONER INK - TK 1147	cart	0	0	3	3	18,480.00	0	0	3	3	18,480.00	0	0	3	3	18,480.00	0	0	3	3	18,480.00	12.00	6,160.00	73,920.00
18		TONER INK -TK 3104	cart	0	0	3	3	22,800.00	0	0	3	3	22,800.00	0	0	3	3	22,800.00	0	0	3	3	22,800.00	12.00	7,600.00	91,200.00
COMMON JANITORIAL SUPPLIES																										
1		DISHWASHING PASTE	BOT	0	0	6	6	156.00	0	0	6	6	156.00	0	0	6	6	156.00	0	0	6	6	156.00	24.00	26.00	624.00
2		FABRIC CONDITIONER	bot	0	0	6	6	660.00	0	0	6	6	660.00	0	0	6	6	660.00	0	0	6	6	660.00	24.00	110.00	2,640.00
3		POWDER SOAP	BAG	0	0	12	12	2,580.00	0	0	12	12	2,580.00	0	0	12	12	2,580.00	0	0	12	12	2,580.00	48.00	215.00	10,320.00
4		TOILET DEODORANT CAKE	PC	0	0	24	24	1,896.00	0	0	24	24	1,896.00	0	0	24	24	1,896.00	0	0	24	24	1,896.00	96.00	79.00	7,584.00
5		ZONROX	GAL	0	0	6	6	1,710.00	0	0	6	6	1,710.00	0	0	6	6	1,710.00	0	0	6	6	1,710.00	24.00	285.00	6,840.00
Office Equipment and Accessories																										
1		AIRCONDITION 2HP WINDOW TYPE	unit	0	0	4	4	104,000.00	0	0	4	4	104,000.00	0	0	4	4	104,000.00	0	0	4	4	104,000.00	16.00	26,000.00	416,000.00
2		ELECTRIC/GAS STOVE	unit	0	0	2	2	12,000.00	0	0	0	0	0.00	0	0	2	2	12,000.00	0	0	0	0	0.00	4.00	6,000.00	24,000.00
3		REFRIGERATOR	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	12,000.00	1.00	12,000.00	12,000.00
4		VENETIAN BLINDS OR CURTAINS	pc	0	0	30	30	165,000.00	0	0	0	0	0.00	0	0	30	30	165,000.00	0	0	0	0	0.00	60.00	5,500.00	330,000.00
5		WATER DISPENSER	pcs	0	0	3	3	14,610.00	0	0	5	5	24,350.00	0	0	3	3	14,610.00	0	0	5	5	24,350.00	16.00	4,870.00	77,920.00
Office Supplies																										
1		BAMBOO POLE	PC	0	0	0	0	0.00	0	0	6	6	4,800.00	0	0	6	6	4,800.00	0	0	6	6	4,800.00	18.00	800.00	14,400.00
2		BED SHEETS	PC	0	0	24	24	9,120.00	0	0	24	24	9,120.00	0	0	24	24	9,120.00	0	0	24	24	9,120.00	96.00	380.00	36,480.00
3		BLANKET	PC	0	0	24	24	6,960.00	0	0	24	24	6,960.00	0	0	24	24	6,960.00	0	0	24	24	6,960.00	96.00	290.00	27,840.00
4		BOTTLED WATER, 5 Gal	bot	10	15	10	35	1,181.25	10	15	10	35	1,181.25	10	15	10	35	1,181.25	10	15	10	35	1,181.25	140.00	33.75	4,725.00
5		COMMON NAILS	KL	0	7	6	13	1,027.00	0	7	6	13	1,027.00	0	7	6	13	1,027.00	0	7	6	13	1,027.00	52.00	79.00	4,108.00
6		CONCRETE NAILS	KL	0	5	0	5	325.00	0	5	0	5	325.00	0	5	0	5	325.00	0	5	0	5	325.00	20.00	65.00	1,300.00

7		DISPOSABLE CUPS	PACK	0	5	0	5	255.00	0	5	0	5	255.00	0	5	0	5	255.00	0	5	0	5	255.00	20.00	51.00	1,020.00
8		DISPOSABLE GLOVES	BOX	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	120.00	215.00	25,800.00
9		DISPOSABLE MASKS	BOX	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	120.00	215.00	25,800.00
10		DOOR KNOBS	PC	0	2	2	4	3,040.00	0	2	2	4	3,040.00	0	2	2	4	3,040.00	0	2	2	4	3,040.00	16.00	760.00	12,160.00
11		DRILL BIT US METAL 3/16	pcs	0	0	5	5	500.00	0	0	5	5	500.00	0	0	5	5	500.00	0	0	5	5	500.00	20.00	100.00	2,000.00
12		FIBER GLASS ROOFING CLOTH	roll	0	0	6	6	4,138.50	0	0	0	0	0.00	0	0	6	6	4,138.50	0	0	6	6	4,138.50	18.00	689.75	12,415.50
13		FOLDER GREEN, EXPANDABLE	DOZ	0	0	12	12	1,440.00	0	0	12	12	1,440.00	0	0	12	12	1,440.00	0	0	12	12	1,440.00	48.00	120.00	5,760.00
14		GARDEN HOSE	METERS	0	0	50	50	3,750.00	0	0	50	50	3,750.00	0	0	50	50	3,750.00	0	0	50	50	3,750.00	200.00	75.00	15,000.00
15		GARDEN NET	meters	0	0	10	10	700.00	0	0	10	10	700.00	0	0	10	10	700.00	0	0	10	10	700.00	40.00	70.00	2,800.00
16		HAND TOOLS	PC	0	0	6	6	6,000.00	0	0	6	6	6,000.00	0	0	6	6	6,000.00	0	0	6	6	6,000.00	24.00	1,000.00	24,000.00
17		HINGES	PC	0	0	12	12	900.00	0	0	12	12	900.00	0	0	12	12	900.00	0	0	12	12	900.00	48.00	75.00	3,600.00
18		INSULATION FOAM	meters	0	40	0	40	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	40	0	40	2,200.00	80.00	55.00	4,400.00
19		MULTI-SEALANT, 4KG	can	0	0	6	6	7,498.50	0	0	6	6	7,498.50	0	0	6	6	7,498.50	0	0	6	6	7,498.50	24.00	1,249.75	29,994.00
20		MURIATIC ACID	BOT	0	6	6	12	2,520.00	0	6	6	12	2,520.00	0	6	6	12	2,520.00	0	6	6	12	2,520.00	48.00	210.00	10,080.00
21		PAD LOCK	meters	0	0	3	3	450.00	0	0	3	3	450.00	0	0	3	3	450.00	0	0	3	3	450.00	12.00	150.00	1,800.00
22		PAINT BRUSH	PCS	2	4	4	10	150.00	2	4	4	10	150.00	2	4	4	10	150.00	2	4	4	10	150.00	40.00	15.00	600.00
23		PAINT ROLLER	PCS	0	7	4	11	110.00	0	7	4	11	110.00	0	7	4	11	110.00	0	7	4	11	110.00	44.00	10.00	440.00
24		PAINT, ENAMEL	GAL	3	3	3	9	2,475.00	3	3	3	9	2,475.00	3	3	3	9	2,475.00	3	3	3	9	2,475.00	36.00	275.00	9,900.00
25		PAINT, LATEX	GAL	3	5	3	11	4,950.00	3	5	3	11	4,950.00	3	5	3	11	4,950.00	3	5	3	11	4,950.00	44.00	450.00	19,800.00
26		PAINT, SPRAY	BOT	0	0	4	4	380.00	0		4	4	380.00	0		4	4	380.00	0		4	4	380.00	16.00	95.00	1,520.00
27		PAPER PLATES	DOZ	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	120.00	215.00	25,800.00
28		PILLOW WITH PILLOW CASE	PCS	0	0	12	12	3,000.00	0	0	12	12	3,000.00	0	0	12	12	3,000.00	0	0	12	12	3,000.00	48.00	250.00	12,000.00
29		PVC DOORS	pc	0	0	3	3	6,900.00	0	0	3	3	6,900.00	0	0	3	3	6,900.00	0	0	3	3	6,900.00	12.00	2,300.00	27,600.00
30		RIVETS 3/16	box	0	0	2	2	800.00	0	0	2	2	800.00	0	0	2	2	800.00	0	0	2	2	800.00	8.00	400.00	3,200.00
31		ROPE	meters	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	0	15	15	30	6,450.00	120.00	215.00	25,800.00
32		STORAGE BOX, MULTIPURPOSE PLASTIC	PC	0	2	2	4	600.00	0	2	2	4	600.00	0	2	2	4	600.00	0	2	2	4	600.00	16.00	150.00	2,400.00
33		TARPUALIN	PCS	2	2	2	6	1,440.00	2	2	2	6	1,440.00	2	2	2	6	1,440.00	2	2	2	6	1,440.00	24.00	240.00	5,760.00
34		WALL CLOCK	PC	0	0	1	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00
35		WATER JUG	PC	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	1,500.00	0	0	0	0	0.00	2.00	750.00	1,500.00
Audio and visual presentation and composing equipment																										
1		AMPLIFIER	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	36,000.00	0	0	0	0	0.00	1.00	36,000.00	36,000.00
2		DVD PLAYER	pc	0	0	0	0	0.00	0	0	1	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00
3		MICROPHONE	set	0	0	2	2	54,000.00	0	0	2	2	54,000.00	0	2	0	2	54,000.00	2	0	0	2	54,000.00	8.00	27,000.00	216,000.00
4		SOUND BOX	set	0	0	0	0	0.00	0	0	1	1	55,000.00	0	0	0	0	0.00	0	0	1	1	55,000.00	2.00	55,000.00	110,000.00
Photographic or filming or video equipment																										
1		DIGITAL CAMERA	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	65,000.00	0	0	0	0	0.00	1.00	65,000.00	65,000.00
2		CCTV, one monitor, 12 cams	set	0	0	0	0	0.00	0	0	1	1	140,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	140,000.00	140,000.00
Cleaning Equipment and Supplies																										
1		FLOOR POLISHER	pc	0	0	1	1	50,000.00	0	0	0	0	0.00	1	0	0	1	50,000.00	0	0	0	0	0.00	2.00	50,000.00	100,000.00
2		GRASS CUTTER	pc	0	0	0	0	0.00	0	0	1	1	15,000.00	0	0	1	1	15,000.00	0	0	0	0	0.00	2.00	15,000.00	30,000.00
3		NYLON #300 FOR GRASSCUTTER	kilo	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	36.00	150.00	5,400.00
4		PLASTIC TROLLEY WITH MOP PRESS	set	0	0	1	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
5		RUBBERIZED FLOOR MAT	meters	0	0	30	30	11,850.00	0	0	0	0	0.00	0	0	30	30	11,850.00	0	0	0	0	0.00	60.00	395.00	23,700.00
6		VACUUM CLEANER	pc	0	0	0	0	0.00	0	0	1	1	17,000.00	0	0	4	4	68,000.00	0	0	0	0	0.00	5.00	17,000.00	85,000.00
7		WASHING MACHINE	pc	0	0	0	0	0.00	0	0	1	1	19,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	19,000.00	19,000.00
Paper Materials and Products																										
1		COLUMNAR NOTEBOOK	pc	0	0	7	7	1,372.00	0	0	7	7	1,372.00	0	0	7	7	1,372.00	0	0	7	7	1,372.00	28.00	196.00	5,488.00
2		COMPACT DISK REWRITABLE	pc	0	0	6	6	60.00	0	0	6	6	60.00	0	0	6	6	60.00	0	0	6	6	60.00	24.00	10.00	240.00
3		BOOK PAPER - LETTER SIZE	ream	0	0	4	4	1,140.00	0	0	4	4	1,140.00	0	0	4	4	1,140.00	0	0	4	4	1,140.00	16.00	285.00	4,560.00
		BOOK PAPER - A4	ream	0	0	50	50	14,750.00	0	0	50	50	14,750.00	0	0	50	50	14,750.00	0	0	50	50	14,750.00	200.00	295.00	59,000.00
		BOOK PAPER - LEGAL	ream	0	0	50	50	14,250.00	0	0	50	50	14,250.00	0	0	50	50	14,250.00	0	0	50	50	14,250.00	200.00	285.00	57,000.00
Lighting and fixtures and accessories																										
1		FLOOD LIGHTS 70 WATTS LED	pc	0	0	0	0	0.00	0	0	4	4	12,320.00	0	0	4	4	12,320.00	0	0	0	0	0.00	8.00	3,080.00	24,640.00
Electrical equipment and components and supplies																										
1		CONDUIT COUPLING	set	0	0	0	0	0.00	0	20	0	20	900.00	0	0	0	0	0.00	0	20	0	20	900.00	40.00	45.00	1,800.00
2		EXTENTION WIRE	pc	0	0	0	0	0.00	0	0	2	2	1,600.00	0	0	0	0	0.00	0	0	2	2	1,600.00	4.00	800.00	3,200.00
3		FLAT CORD #16	meters	0	0	0	0	0.00	0	0	15	15	2,250.00	0	0	0	0	0.00	0	0	15	15	2,250.00	30.00	150.00	4,500.00
4		FLEXIBLE PIPE	meters	0	0	0	0	0.00	0	0	50	50	425.00	0	0	0	0	0.00	0	0	50	50	425.00	100.00	8.50	850.00
5		MAGNETIC CONTACTOR	pc	0	0	0	0	0.00	0	0	2	2	9,600.00	0	0	0	0	0.00	0	0	2	2	9,600.00	4.00	4,800.00	19,200.00
6		RUBBER SOCKET	pc	0	0	0	0	0.00	0	0	25	25	625.00	0	0	0	0	0.00	0	0	25	25	625.00	50.00	25.00	1,250.00

7		RUBBER TAPE	roll	0	0	0	0	0.00	0	0	20	20	2,600.00	0	0	0	0	0.00	0	0	20	20	2,600.00	40.00	130.00	5,200.00
8		SERVICE DROP	meters	0	0	0	0	0.00	0	5	0	5	115.00	0	0	0	0	0.00	0	5	0	5	115.00	10.00	23.00	230.00
9		STRAIGHT CONNECTOR	pc	0	0	0	0	0.00	0	30	0	30	1,800.00	0	0	0	0	0.00	0	30	0	30	1,800.00	60.00	60.00	3,600.00
10		SWITCH SURFACE	pc	0	0	0	0	0.00	0	0	15	15	1,875.00	0	0	0	0	0.00	0	0	15	15	1,875.00	30.00	125.00	3,750.00
11		THHN WIRE #12	roll	0	0	0	0	0.00	0	0	1	1	3,267.00	0	0	0	0	0.00	0	0	1	1	3,267.00	2.00	3,267.00	6,534.00
Computer Supplies																										
1		EDP BINDER,TB, FOR 11x9-1/2 PLASTIC SPRING ROD TYPE	piece	0	0	24	24	965.76	0	0	24	24	965.76	0	0	24	24	965.76	0	0	24	24	965.76	96.00	40.24	3,863.04
2		EDP BINDER,TB, FOR 11x14-3/8 PLASTIC SPRING ROD TYPE	piece	0	0	24	24	1,048.32	0	0	24	24	1,048.32	0	0	24	24	1,048.32	0	0	24	24	1,048.32	96.00	43.68	4,193.28
Common ICT Equipment																										
1	N/A	PRINTER, Inkjet, Color	unit	0	0	1	1	9,500.00	0	0	1	1	9,500.00	0	0	1	1	9,500.00	0	0	1	1	9,500.00	4.00	9,500.00	38,000.00
2	N/A	Hub/Switches	unit	0	0	1	1	3,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,900.00	3,900.00
3	N/A	Network Routers	unit	0	0	1	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
4	N/A	BIOMETRIC SCANNER	pc	0	0	1	1	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	60,000.00	60,000.00
5	N/A	KEYBOARD	pc	0	0	3	3	2,550.00	0	0	3	3	2,550.00	0	0	3	3	2,550.00	0	0	3	3	2,550.00	12.00	850.00	10,200.00
9		MONITOR	pc	0	0	3	3	13,500.00	0	0	3	3	13,500.00	0	0	3	3	13,500.00	0	0	3	3	13,500.00	12.00	4,500.00	54,000.00
7		MOTHERBOARD PROCESSOR	pc	0	0	2	2	15,000.00	0	0	2	2	15,000.00	0	0	2	2	15,000.00	0	0	2	2	15,000.00	8.00	7,500.00	60,000.00
8		UPS	pc	0	0	6	6	10,890.00	0	0	6	6	10,890.00	0	0	6	6	10,890.00	0	0	6	6	10,890.00	24.00	1,815.00	43,560.00
9		VIDEO CARD	pc	0	0	3	3	13,500.00	0	0	3	3	13,500.00	0	0	3	3	13,500.00	0	0	3	3	13,500.00	12.00	4,500.00	54,000.00
Other Categories																										
1		CHAINSAW	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	50,000.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00
2		CUP AND SOUCERS	set	0	0	0	0	0.00	0	0	24	24	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	350.00	8,400.00
3		DINNER PLATES	doz	0	0	0	0	0.00	0	0	2	2	460.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	230.00	460.00
4		DOUBLE DECKER BED	pc	0	0	0	0	0.00	0	0	6	6	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	25,000.00	150,000.00
5		DRINKING GLASS	doz	0	0	1	1	288.00	0	0	1	1	288.00	0	0	1	1	288.00	0	0	1	1	288.00	4.00	288.00	1,152.00
6		FOLDING BED/ FOAM BED	pc	0	0	0	0	0.00	0	0	12	12	57,600.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	4,800.00	57,600.00
7		FORK AND SPOON	doz	0	0	2	2	98.00	0	0	2	2	98.00	0	0	2	2	98.00	0	0	2	2	98.00	8.00	49.00	392.00
8		PULL OUT BED	pc	0	0	0	0	0.00	0	0	2	2	50,000.00	0	0	2	2	50,000.00	0	0	0	0	0.00	4.00	25,000.00	100,000.00
9		GARDEN POTS	pc	0	0	12	12	936.00	0	0	24	24	1,872.00	0	0	6	6	468.00	0	0	24	24	1,872.00	66.00	78.00	5,148.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL		₱ 4,580,760.73
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 458,076.07
C. GRAND TOTAL (A + B)		₱ 5,038,836.80
D. APPROVED BUDGET BY THE AGENCY HEAD	**FIVE MILLION THIRTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX & 80/100**	₱ 5,038,836.80
G. MONTHLY CASH REQUIREMENTS		₱ -

G.1 Available at Procurement Service Stores		262,285.09		346,140.80		275,794.67		277,535.84	₱ 1,161,756.39
G.2 Other items not available at PS but regularly purchased from other sources		793,232.63		1,024,409.09		1,022,395.03		578,967.59	₱ 3,419,004.34
TOTAL MONTHLY CASH REQUIREMENTS		1,055,517.72		1,370,549.89		1,298,189.70		856,503.43	₱ 4,580,760.73

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:	Certified Correct:	Certified Funds Available:	Approved by:	Approved by:
CHONA B. SENARILLOS	**LUCIA C. BALAYON**	**EVANGELINE ORILLANEDA**	**ARLENE F. TANSECO**	**LESTER ROMEO E. MALANA**
Supply Officer II	Provincial Manager	Regional Accountant	Acting Asst. Regional Director	Regional Director

Date Prepared:
August 3, 2018

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

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).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. 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.
8. 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.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 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: NATIONAL FOOD AUTHORITY
Region: XI - Davao
Address: SAN ROQUE, NABUNTURAN, COMPOSTELA VALLEY PROVINCE

Agency Account Code: X075
Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: JANETTE M. LINAO
Position: PROVINCIAL MANAGER
E-mail : nfa_compo@yahoo.com
Telephone/Mobile Nos: 9184563711

	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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	0	6	0	6	876.36	0	0	0	0	0.00	0	3	0	3	438.18	0	3	0	3	438.18	12.00	146.06	1,752.72
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	0	6	0	6	276.64	0	0	0	0	0.00	0	3	0	3	138.32	0	3	0	3	138.32	12.00	46.11	553.28
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	0	3	0	3	77.43	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	25.81	77.43
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	772.68	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	218.55	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	655.64	0	0	0	0	0.00	3.00	218.55	655.64
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.28	0.00

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	1	0	1	715.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	715.04	715.04
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,079.10	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	4	0	4	3,208.96	0	0	0	0	0.00	0	2	0	2	1,604.48	0	0	0	0	0.00	6.00	802.24	4,813.44
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	625.50	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,084.55	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	702.94	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33.77	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	58.75	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.49	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.62	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	138.74	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	162.19	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	0	40	0	40	4,800.80	0	0	0	0	0.00	0	30	0	30	3,600.60	0	0	0	0	0.00	70.00	120.02	8,401.39
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	30	0	30	4,086.85	0	0	0	0	0.00	0	30	0	30	4,086.85	0	0	0	0	0.00	60.00	136.23	8,173.69
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.18	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	100.83	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.12	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	3	0	3	222.36	0	0	0	0	0.00	0	2	0	2	148.24	0	0	0	0	0.00	5.00	74.12	370.60
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	106.82	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	0	1	0	1	68.56	0	0	0	0	0.00	0	1	0	1	68.56	0	0	0	0	0.00	2.00	68.56	137.12
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	0	2	0	2	41.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	20.68	41.35
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	0	2	0	2	40.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	20.44	40.88
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	2	0	2	185.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	92.65	185.30
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	150.35	0	0	0	0	0.00	3.00	50.12	150.35
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	21.67	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	6	0	6	126.09	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	21.02	126.09
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	5	0	5	95.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	19.08	95.38
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	3	0	3	173.31	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	57.77	173.31
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	0	3	0	3	335.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	111.73	335.18
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	10	0	10	190.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	19.08	190.75
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	10	0	10	95.38	0	0	0	0	0.00	0	5	0	5	47.69	0	0	0	0	0.00	15.00	9.54	143.06

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.08	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	10	0	10	534.10	0	0	0	0	0.00	10.00	53.41	534.10
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,021.33	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,250.23	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,054.77	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	701.85	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.51	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	0	12	0	12	911.68	0	0	0	0	0.00	0	10	0	10	759.73	0	0	0	0	0.00	22.00	75.97	1,671.41
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.22	0.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	0	6	0	6	541.19	0	0	0	0	0.00	0	6	0	6	541.19	0	0	0	0	0.00	12.00	90.20	1,082.37
50	47131604-BR-S01	BROOM, soft (tambo)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	136.25	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	32.05	0.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	0	6	0	6	261.60	0	0	0	0	0.00	0	6	0	6	261.60	0	0	0	0	0.00	12.00	43.60	523.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.07	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	12	0	12	100.72	0	0	0	0	0.00	0	10	0	10	83.93	0	0	0	0	0.00	22.00	8.39	184.65
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	12	0	12	470.75	0	0	0	0	0.00	0	12	0	12	470.75	0	0	0	0	0.00	24.00	39.23	941.50
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	0	6	0	6	773.36	0	0	0	0	0.00	0	6	0	6	773.36	0	0	0	0	0.00	12.00	128.89	1,546.71
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	26.03	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	282.31	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	2	0	2	183.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	91.56	183.12
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,002.88	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	6	0	6	915.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	152.60	915.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	6	0	6	693.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	115.54	693.24
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	52.08	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	107.91	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	146.61	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.72	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,093.00	0.00

68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	22.84	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,855.80	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	289.94	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37,643.15	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	141.48	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,379.92	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	26.91	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7.94	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.04	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	6	0	6	129.23	0	0	0	0	0.00	0	6	0	6	129.23	0	0	0	0	0.00	12.00	21.54	258.46
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	6	0	6	248.52	0	0	0	0	0.00	0	6	0	6	248.52	0	0	0	0	0.00	12.00	41.42	497.04
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	0	24	0	24	441.58	0	0	0	0	0.00	0	24	0	24	441.58	0	0	0	0	0.00	48.00	18.40	883.16
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	73.14	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	71.94	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	427.76	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	542.98	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.90	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	31.96	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	344.44	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	430.55	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.64	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	5	0	5	413.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	82.71	413.55
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	74.00	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.08	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.44	0.00

101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	265.47	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	305.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	179.31	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	224.00	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	782.62	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	227.81	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	3	0	3	879.24	0	0	0	0	0.00	0	2	0	2	586.16	0	0	0	0	0.00	5.00	293.08	1,465.40
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	54.37	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.02	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.80	0.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.80	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.80	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	0	6	0	6	60.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	10.12	60.69
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	6	0	6	60.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	10.12	60.69
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.12	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	3	0	3	18.80	0	0	0	0	0.00	0	2	0	2	12.54	0	0	0	0	0.00	5.00	6.27	31.34
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	0	3	0	3	40.06	0	0	0	0	0.00	0	2	0	2	26.71	0	0	0	0	0.00	5.00	13.35	66.76
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	21.79	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	2	0	2	422.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	211.33	422.66
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	101.37	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	3	0	3	86.98	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	28.99	86.98
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.34	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	28.72	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	501.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	196.20	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	138.30	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.35	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	86.11	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	921.05	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.05	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	58.51	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,900.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	141.70	0.00

135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,937.70	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,476.93	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,973.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,194.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,079.10	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	817.50	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	20	0	20	5,341.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	267.05	5,341.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	10	0	10	2,670.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	267.05	2,670.50
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	10	0	10	2,670.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	267.05	2,670.50
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	10	0	10	2,670.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	267.05	2,670.50
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	689.97	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	781.53	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	681.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	675.80	0.00

168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	866.55	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,231.70	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	383.68	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	80.44	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	79.57	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,995.32	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,095.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,276.07	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,073.80	0.00

236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,744.45	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00

270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,316.87	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,842.55	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,093.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,052.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,561.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,921.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,877.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,466.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,839.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,919.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,646.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,308.30	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,567.10	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,361.24	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,043.56	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30,247.50	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19,511.00	0.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	334.63	0.00
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	48.51	0.00
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,199.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,232.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,156.42	0.00

Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	275.23	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	275.23	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,389.75	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,389.75	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.69	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	44.42	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4.63	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	6	0	6	217.65	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	36.28	217.65
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	6	0	6	217.65	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	36.28	217.65
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	36.28	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	135.90	0.00
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
OTHER SOFTWARE																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																										
1		Ballpen, black	pc	0	24	0	24	90.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	3.75	90.00
2		Double Sided Tape	roll	0	6	0	6	270.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	45.00	270.00
3		Gun Tacker Wire	box	0	3	0	3	75.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	25.00	75.00
4		Photopaper, 20pc/pack	pack	0	2	0	2	190.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	95.00	190.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																										
1		Dishwashing Paste, 350 grams	pc	0	6	0	6	276.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	46.00	276.00
2		Fabric Conditioner, 900 ml	bttle	0	6	0	6	942.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	157.00	942.00
3		Garbage Bag, black, large, 10pc/pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	61.50	0.00
4		Liquid Hand Soap	bttle	0	3	0	3	210.90	0	0	0	0	0.00	0	3	0	3	210.90	0	0	0	0	0.00	6.00	70.30	421.80
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
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

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing 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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video 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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures 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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT 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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1		Aircon Adjuster Bearing	pc	0	0	0	0	0.00	0	1	0	1	135.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	135.00	135.00
2		Aircon Belt	pc	0	0	0	0	0.00	0	1	0	1	285.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	285.00	285.00
3		Battery, 13 plates	pc	0	0	0	0	0.00	1	0	0	1	7,300.00	1	0	0	1	7,300.00	1	0	0	1	7,300.00	3.00	7,300.00	21,900.00

4		Nylon for grasscutter	roll	0	2	0	2	370.00	0	2	0	2	370.00	0	2	0	2	370.00	2	0	0	2	370.00	8.00	185.00	1,480.00
5		Rubber Can	pc	0	0	2	2	130.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	65.00	130.00
6		Smartload Card, 100	pc	0	24	0	24	3,120.00	0	0	24	24	3,120.00	0	0	0	0	0.00	24	0	0	24	3,120.00	72.00	130.00	9,360.00
7		Tire	pc	4	0	0	4	20,800.00	0	2	0	2	10,400.00	0	0	0	0	0.00	0	0	2	2	10,400.00	8.00	5,200.00	41,600.00
8		Vulcaseal, 1L	can	2	2		4	1,680.00	0	0	0	0	0.00	0	2	0	2	840.00	0	2	0	2	840.00	8.00	420.00	3,360.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL								₱ 133,957.23
B. ADDITIONAL								₱ 13,395.72
C. GRAND TOTAL (A + B)								₱ 147,352.95
D. APPROVED BUDGET	ONE HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED FIFTY TWO PESOS & 95/100							₱ 147,352.95
G. MONTHLY CASH								₱ -
G.1 Available at Procurement		37,057.65		-	15,808.28		576.50	₱ 53,442.43
G.2 Other Items not available at PS		28,153.90		21,610.00	8,720.90		22,030.00	₱ 80,514.80
TOTAL MONTHLY CASH		65,211.55		21,610.00	24,529.18		22,606.50	₱ 133,957.23

*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:

MARY JANE L. LEGASPI
Actg. Supply Officer II

Certified correct:

JANETTE M. LINAO
Provincial Manager

Certified Funds Available:

EVANGELINE ORILLANEDA
Regional Accountant

Approved by:

ARLENE F. TANSECO
Asst. Regional Director

LESTER ROMEO E. MALANA
Regional Director

Date Prepared: August 2, 2018

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

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).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
- **a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).**
- **b. 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.**

8. 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.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 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: NATIONAL FOOD AUTHORITY - DAVAO CITY
Region: XI - Davao
Address: STA ANA AVENUE, DAVAO CITY

Agency Account Code: No Code
Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: LEONILA V. SELPA
Position: PROVINCIAL MANAGER
E-mail : nfadavaocitypo@gmail.com
Telephone/Mobile Nos: 822216907

	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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	12	6	6	24	3,505.44	2	2	2	6	876.36	2	4	4	10	1,460.60	6	6	6	18	2,629.08	58.00	146.06	8,471.48
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	10	10	10	30	1,383.21	10	10	10	30	1,383.21	10	10	10	30	1,383.21	10	10	10	30	1,383.21	120.00	46.11	5,532.84
Color Compounds and Dispersions																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	20	0	0	20	516.22	10	0	0	10	258.11	10	0	0	10	258.11	10	0	0	10	258.11	50.00	25.81	1,290.56
Films																											
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	5	0	0	5	3,863.40	5	0	0	5	3,863.40	5	0	0	5	3,863.40	5	0	0	5	3,863.40	20.00	772.68	15,453.58
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	10	0	0	10	2,185.45	8	0	0	8	1,748.36	8	0	0	8	1,748.36	8	0	0	8	1,748.36	34.00	218.55	7,430.53
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	12	0	0	12	2,622.54	12	0	0	12	2,622.54	12	0	0	12	2,622.54	6	0	0	6	1,311.27	42.00	218.55	9,178.89
Paper Materials and Products																											
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	12	6	6	24	1,830.68	6	0	0	6	457.67	6	0	0	6	457.67	6	0	0	6	457.67	42.00	76.28	3,203.68

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	20	15	15	50	35,752.00	10	10	10	30	21,451.20	10	12	10	32	22,881.28	15	10	10	35	25,026.40	147.00	715.04	105,110.88
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	10	10	10	30	32,373.00	10	10	10	30	32,373.00	10	10	10	30	32,373.00	10	10	10	30	32,373.00	120.00	1,079.10	129,492.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	50	30	30	110	149,875.00	20	20	20	60	81,750.00	20	20	20	60	81,750.00	20	20	20	60	81,750.00	290.00	1,362.50	395,125.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	30	20	20	70	56,156.80	20	20	20	60	48,134.40	20	20	20	60	48,134.40	20	20	20	60	48,134.40	250.00	802.24	200,560.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	50	30	30	110	68,804.62	30	30	30	90	56,294.69	30	30	30	90	56,294.69	30	30	30	90	56,294.69	380.00	625.50	237,688.67
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	50	20	20	90	97,609.50	20	20	20	60	65,073.00	10	10	10	30	32,536.50	10	10	10	30	32,536.50	210.00	1,084.55	227,755.50
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	12	12	12	36	25,305.88	12	12	12	36	25,305.88	12	12	12	36	25,305.88	12	12	12	36	25,305.88	144.00	702.94	101,223.50
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33.77	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	58.75	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.49	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	4	0	0	4	50.49	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	12.62	50.49
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	138.74	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	162.19	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	120	80	80	280	33,605.57	50	50	50	150	18,002.99	20	20	20	60	7,201.19	50	50	50	150	18,002.99	640.00	120.02	76,812.74
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	30	30	30	90	12,260.54	20	20	20	60	8,173.69	20	20	20	60	8,173.69	20	20	20	60	8,173.69	270.00	136.23	36,781.61
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.18	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	100.83	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	20	30	30	80	4,089.68	20	20	20	60	3,067.26	20	30	20	70	3,578.47	20	20	20	60	3,067.26	270.00	51.12	13,802.67
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	12	12	12	36	2,668.32	6	6	6	18	1,334.16	10	0	0	10	741.20	10	0	0	10	741.20	74.00	74.12	5,484.88
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	10	20	0	30	3,204.60	20	0	20	40	4,272.80	2	0	0	2	213.64	4	0	0	4	427.28	76.00	106.82	8,118.32
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.56	0.00
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	20	10	60	1,240.64	10	10	10	30	620.32	10	10	10	30	620.32	10	10	10	30	620.32	150.00	20.68	3,101.60
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	30	0	0	30	613.13	10	0	0	10	204.38	10	0	0	10	204.38	10	0	0	10	204.38	60.00	20.44	1,226.25
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	15	0	0	15	1,389.75	15	0	0	15	1,389.75	15	0	0	15	1,389.75	15	0	0	15	1,389.75	60.00	92.65	5,559.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	10	8	8	26	1,303.07	5	5	5	15	751.77	10	0	0	10	501.18	10	0	0	10	501.18	61.00	50.12	3,057.21
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	30	20	20	70	1,516.84	25	0	0	25	541.73	25	0	0	25	541.73	25	0	0	25	541.73	145.00	21.67	3,142.03
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	20	20	20	60	1,260.91	30	0	0	30	630.46	30	0	0	30	630.46	30	0	0	30	630.46	150.00	21.02	3,152.28
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	15	0	10	25	476.88	5	0	0	5	95.38	5	0	0	5	95.38	5	0	0	5	95.38	40.00	19.08	763.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	20	10	10	40	2,310.80	10	10	10	30	1,733.10	5	5	5	15	866.55	5	0	0	5	288.85	90.00	57.77	5,199.30
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	30	10	10	50	5,586.25	10	10	10	30	3,351.75	10	10	10	30	3,351.75	10	0	0	10	1,117.25	120.00	111.73	13,407.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	5	5	5	15	286.13	5	5	5	15	286.13	5	5	5	15	286.13	5	5	5	15	286.13	60.00	19.08	1,144.50
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	10	5	5	20	190.75	10	10	10	30	286.13	5	5	5	15	143.06	12	5	5	22	209.83	87.00	9.54	829.76

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	10	5	5	20	381.50	10	0	0	10	190.75	10	0	0	10	190.75	10	0	0	10	190.75	50.00	19.08	953.75
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	30	20	20	70	3,738.70	10	10	10	30	1,602.30	10	10	10	30	1,602.30	8	8	8	24	1,281.84	154.00	53.41	8,225.14
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	10	0	0	10	10,213.30	5	0	0	5	5,106.65	5	0	0	5	5,106.65	5	0	0	5	5,106.65	25.00	1,021.33	25,533.25
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	5	0	0	5	6,251.15	5	0	0	5	6,251.15	5	0	0	5	6,251.15	5	0	0	5	6,251.15	20.00	1,250.23	25,004.60
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2	0	0	2	2,109.54	2	0	0	2	2,109.54	2	0	0	2	2,109.54	2	0	0	2	2,109.54	8.00	1,054.77	8,438.17
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	2	0	0	2	1,403.70	2	0	0	2	1,403.70	2	0	0	2	1,403.70	2	0	0	2	1,403.70	8.00	701.85	5,614.81
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	30	0	0	30	1,275.30	15	0	0	15	637.65	15	0	0	15	637.65	15	0	0	15	637.65	75.00	42.51	3,188.25
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	30	0	0	30	2,279.19	15	0	0	15	1,139.60	15	0	0	15	1,139.60	15	0	0	15	1,139.60	75.00	75.97	5,697.98
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	45	0	0	45	729.86	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	45.00	16.22	729.86
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	15	15	15	45	4,058.89	15	15	15	45	4,058.89	15	15	15	45	4,058.89	15	15	15	45	4,058.89	180.00	90.20	16,235.55
50	47131604-BR-S01	BROOM, soft (tambo)	piece	100	30	30	160	21,800.00	20	20	20	60	8,175.00	10	10	10	30	4,087.50	15	15	15	45	6,131.25	295.00	136.25	40,193.75
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	100	15	15	130	4,165.98	15	15	15	45	1,442.07	15	15	15	45	1,442.07	15	15	15	45	1,442.07	265.00	32.05	8,492.19
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	10	10	10	30	1,308.00	15	15	15	45	1,962.00	15	15	15	45	1,962.00	5	5	5	15	654.00	135.00	43.60	5,886.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	20	15	15	50	1,253.50	5	5	5	15	376.05	5	5	5	15	376.05	5	5	5	15	376.05	95.00	25.07	2,381.65
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	5	5	5	15	125.90	5	5	5	15	125.90	5	5	5	15	125.90	5	5	5	15	125.90	60.00	8.39	503.58
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	200	50	50	300	11,768.73	50	50	50	150	5,884.37	50	50	50	150	5,884.37	50	50	50	150	5,884.37	750.00	39.23	29,421.83
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	15	15	15	45	5,800.16	10	0	0	10	1,288.93	10	0	0	10	1,288.93	10	0	0	10	1,288.93	75.00	128.89	9,666.94
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	35	0	0	35	911.02	10	0	0	10	260.29	10	0	0	10	260.29	10	0	0	10	260.29	65.00	26.03	1,691.90
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	30	0	0	30	8,469.30	20	0	0	20	5,646.20	20	0	0	20	5,646.20	20	0	0	20	5,646.20	90.00	282.31	25,407.90
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	5	0	0	5	457.80	5	0	0	5	457.80	5	0	0	5	457.80	5	0	0	5	457.80	20.00	91.56	1,831.20
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	10	0	0	10	20,028.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2,002.88	20,028.75
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	20	0	0	20	3,052.00	20	0	0	20	3,052.00	20	0	0	20	3,052.00	20	0	0	20	3,052.00	80.00	152.60	12,208.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	100	0	0	100	11,554.00	50	0	0	50	5,777.00	50	0	0	50	5,777.00	50	0	0	50	5,777.00	250.00	115.54	28,885.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	20	0	0	20	1,041.60	10	0	0	10	520.80	10	0	0	10	520.80	10	0	0	10	520.80	50.00	52.08	2,604.01
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	20	0	0	20	2,158.20	20	0	0	20	2,158.20	20	0	0	20	2,158.20	20	0	0	20	2,158.20	80.00	107.91	8,632.80
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	20	20	20	60	8,796.30	20	20	20	60	8,796.30	20	20	20	60	8,796.30	20	20	20	60	8,796.30	240.00	146.61	35,185.20
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	10	0	0	10	247.21	5	0	0	5	123.61	5	0	0	5	123.61	5	0	0	5	123.61	25.00	24.72	618.03
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	20	0	0	20	821,860.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	41,093.00	821,860.00

68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	5	0	0	5	114.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	22.84	114.18
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	5	0	0	5	14,279.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,855.80	14,279.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	20	0	0	20	5,798.80	5	0	0	5	1,449.70	5	0	0	5	1,449.70	5	0	0	5	1,449.70	35.00	289.94	10,147.90
71	43211503-LCT-02	Laptop Computer, branded	unit	2	0	0	2	75,286.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	37,643.15	75,286.30
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	20	0	0	20	2,829.64	5	0	0	5	707.41	5	0	0	5	707.41	5	0	0	5	707.41	35.00	141.48	4,951.87
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	4	0	0	4	138,896.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	34,724.13	138,896.52
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	5	0	0	5	41,899.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	8,379.92	41,899.60
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	2	0	0	2	1,519.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	759.73	1,519.46
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				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		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				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	10	0	0	10	269.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	26.91	269.12
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	30	0	0	30	238.06	10	0	0	10	79.35	10	0	0	10	79.35	10	0	0	10	79.35	60.00	7.94	476.11
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	30	0	0	30	421.18	10	0	0	10	140.39	10	0	0	10	140.39	10	0	0	10	140.39	60.00	14.04	842.35
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	30	0	0	30	646.15	10	0	0	10	215.38	10	0	0	10	215.38	10	0	0	10	215.38	60.00	21.54	1,292.30
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	30	0	0	30	1,242.60	10	0	0	10	414.20	10	0	0	10	414.20	10	0	0	10	414.20	60.00	41.42	2,485.20
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	40	0	0	40	735.97	40	0	0	40	735.97	40	0	0	40	735.97	40	0	0	40	735.97	160.00	18.40	2,943.87
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	20	0	0	20	1,462.78	20	0	0	20	1,462.78	20	0	0	20	1,462.78	20	0	0	20	1,462.78	80.00	73.14	5,851.12
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	10	0	0	10	719.40	10	0	0	10	719.40	10	0	0	10	719.40	10	0	0	10	719.40	40.00	71.94	2,877.60
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	10	10	30	12,832.79	10	10	10	30	12,832.79	10	10	10	30	12,832.79	10	10	10	30	12,832.79	120.00	427.76	51,331.15
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	10	10	10	30	16,289.51	10	10	10	30	16,289.51	10	10	10	30	16,289.51	10	10	10	30	16,289.51	120.00	542.98	65,158.02
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	50	10	10	70	54,173.00	50	10	10	70	54,173.00	50	10	10	70	54,173.00	50	10	10	70	54,173.00	280.00	773.90	216,692.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	50	10	10	70	2,237.12	10	10	10	30	958.76	10	10	10	30	958.76	10	10	10	30	958.76	160.00	31.96	5,113.41
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	5	0	0	5	1,722.20	5	0	0	5	1,722.20	5	0	0	5	1,722.20	5	0	0	5	1,722.20	20.00	344.44	6,888.80
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	1	0	0	1	430.55	1	0	0	1	430.55	1	0	0	1	430.55	0	0	0	0	0.00	3.00	430.55	1,291.65
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	10	0	0	10	116.41	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	11.64	116.41
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	50	0	0	50	4,135.46	50	0	0	50	4,135.46	50	0	0	50	4,135.46	50	0	0	50	4,135.46	200.00	82.71	16,541.84
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	10	0	0	10	740.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	74.00	740.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	10	0	0	10	130.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	13.08	130.80
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	10	0	0	10	174.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	17.44	174.40

101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	20	0	0	20	5,309.39	5	0	0	5	1,327.35	5	0	0	5	1,327.35	5	0	0	5	1,327.35	35.00	265.47	9,291.43
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	20	0	0	20	6,104.00	10	0	0	10	3,052.00	10	0	0	10	3,052.00	10	0	0	10	3,052.00	50.00	305.20	15,260.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	20	0	0	20	3,586.10	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	3,586.10	40.00	179.31	7,172.20
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	20	0	0	20	4,479.90	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	4,479.90	40.00	224.00	8,959.80
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	30	0	0	30	23,478.60	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	23,478.60	60.00	782.62	46,957.20
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	30	0	0	30	6,834.30	30	0	0	30	6,834.30	30	0	0	30	6,834.30	30	0	0	30	6,834.30	120.00	227.81	27,337.20
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	30	0	0	30	8,792.38	30	0	0	30	8,792.38	30	0	0	30	8,792.38	30	0	0	30	8,792.38	120.00	293.08	35,169.50
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	20	0	0	20	1,087.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	54.37	1,087.38
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	2	0	0	2	87.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	43.60	87.20
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	30	0	0	30	1,170.66	20	0	0	20	780.44	20	0	0	20	780.44	20	0	0	20	780.44	90.00	39.02	3,511.98
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	20	20	20	60	648.11	20	20	10	50	540.10	10	10	10	30	324.06	20	0	0	20	216.04	160.00	10.80	1,728.30
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	20	20	20	60	648.11	20	20	10	50	540.10	10	10	10	30	324.06	20	0	0	20	216.04	160.00	10.80	1,728.30
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	10	10	10	30	324.06	10	0	0	10	108.02	10	0	0	10	108.02	10	0	0	10	108.02	60.00	10.80	648.11
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	20	20	20	60	606.91	20	20	20	60	606.91	20	20	20	60	606.91	20	20	20	60	606.91	240.00	10.12	2,427.65
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	20	20	20	60	606.91	20	20	20	60	606.91	20	20	20	60	606.91	20	20	20	60	606.91	240.00	10.12	2,427.65
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	10	10	10	30	303.46	10	10	10	30	303.46	10	10	10	30	303.46	10	10	10	30	303.46	120.00	10.12	1,213.82
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	50	0	0	50	313.38	20	0	0	20	125.35	20	0	0	20	125.35	20	0	0	20	125.35	110.00	6.27	689.43
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	50	0	0	50	667.63	30	0	0	30	400.58	30	0	0	30	400.58	30	0	0	30	400.58	140.00	13.35	1,869.35
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	20	0	0	20	435.78	20	0	0	20	435.78	20	0	0	20	435.78	20	0	0	20	435.78	80.00	21.79	1,743.13
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	12	0	0	12	2,535.95	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	211.33	2,535.95
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	10	0	0	10	1,013.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	101.37	1,013.70
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	20	0	0	20	579.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	28.99	579.88
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	20	0	0	20	246.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	12.34	246.78
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	20	0	0	20	574.43	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	28.72	574.43
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	10	0	0	10	5,013.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	501.38	5,013.78
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	5	0	0	5	981.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	196.20	981.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	10	0	0	10	1,382.99	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	138.30	1,382.99
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	10	0	0	10	163.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	16.35	163.50
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	10	0	0	10	861.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	86.11	861.10
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	0	0	10	9,210.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	921.05	9,210.50
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	10	0	0	10	190.53	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	19.05	190.53
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10	0	0	10	585.11	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	58.51	585.11
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1	0	0	1	10,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,900.00	10,900.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	20	0	0	20	2,834.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	141.70	2,834.00

135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2	0	0	2	9,875.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,937.70	9,875.40
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	2	0	0	2	16,953.86	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,476.93	16,953.86
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	2	0	0	2	11,946.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,973.20	11,946.40
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,194.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,079.10	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	817.50	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	10	10	10	30	8,011.50	10	10	10	30	8,011.50	10	10	10	30	8,011.50	10	10	10	30	8,011.50	120.00	267.05	32,046.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	10	0	0	10	6,899.70	10	0	0	10	6,899.70	10	0	0	10	6,899.70	10	0	0	10	6,899.70	40.00	689.97	27,598.80
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	10	0	0	10	7,815.30	10	0	0	10	7,815.30	10	0	0	10	7,815.30	10	0	0	10	7,815.30	40.00	781.53	31,261.20
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	681.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	675.80	0.00

168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	866.55	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,231.70	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	30	0	0	30	10,660.20	30	0	0	30	10,660.20	30	0	0	30	10,660.20	30	0	0	30	10,660.20	120.00	355.34	42,640.80
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	30	0	0	30	10,660.20	30	0	0	30	10,660.20	30	0	0	30	10,660.20	30	0	0	30	10,660.20	120.00	355.34	42,640.80
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	30	0	0	30	11,510.40	30	0	0	30	11,510.40	30	0	0	30	11,510.40	30	0	0	30	11,510.40	120.00	383.68	46,041.60
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	50	0	0	50	4,022.10	30	0	0	30	2,413.26	30	0	0	30	2,413.26	30	0	0	30	2,413.26	140.00	80.44	11,261.88
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	50	0	0	50	37,986.50	30	0	0	30	22,791.90	30	0	0	30	22,791.90	30	0	0	30	22,791.90	140.00	759.73	106,362.20
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	50	0	0	50	3,978.50	30	0	0	30	2,387.10	30	0	0	30	2,387.10	30	0	0	30	2,387.10	140.00	79.57	11,139.80
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,995.32	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	12	0	0	12	37,147.20	6	0	0	6	18,573.60	6	0	0	6	18,573.60	6	0	0	6	18,573.60	30.00	3,095.60	92,868.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,276.07	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,073.80	0.00

236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,744.45	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00

270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,316.87	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,842.55	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,093.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,052.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,561.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,921.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,877.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,466.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,839.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,919.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,646.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,308.30	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,567.10	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,361.24	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,043.56	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1	0	0	1	30,247.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,247.50	30,247.50
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1	0	0	1	19,511.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	19,511.00	19,511.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	12	0	0	12	4,015.56	12	0	0	12	4,015.56	12	0	0	12	4,015.56	12	0	0	12	4,015.56	48.00	334.63	16,062.24
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	1	0	0	1	48.51	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	48.51	48.51
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	15	0	0	15	17,985.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	1,199.00	17,985.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	15	0	0	15	78,480.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	5,232.00	78,480.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1	0	0	1	7,156.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,156.42	7,156.42

Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	50	0	0	50	13,761.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	275.23	13,761.25
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	50	0	0	50	13,761.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	275.23	13,761.25
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,389.75	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	12	0	0	12	16,677.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,389.75	16,677.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	20	0	0	20	833.85	5	0	0	5	208.46	5	0	0	5	208.46	5	0	0	5	208.46	35.00	41.69	1,459.24
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	20	0	0	20	888.35	5	0	0	5	222.09	5	0	0	5	222.09	5	0	0	5	222.09	35.00	44.42	1,554.61
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	10	0	0	10	46.33	5	0	0	5	23.16	5	0	0	5	23.16	5	0	0	5	23.16	25.00	4.63	115.81
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	12	0	0	12	435.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	36.28	435.30
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	12	0	0	12	435.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	36.28	435.30
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	36.28	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	2	0	0	2	271.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	135.90	271.80
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
	OTHER SOFTWARE																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket	24	0	0	24	96,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	4,000.00	96,000.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		SWITCH	piece	20	0	0	20	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	150.00	3,000.00
2		CONVENIENT OUTLET, 2 GANG	piece	5	0	0	5	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	150.00	750.00
3		WIRE, EXTENSION, 3MTRS,4 GANG	set	5	0	0	5	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	600.00	3,000.00
4		FLOURESCENT LED TUBE, 16 WATTS	piece	24	0	0	24	5,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	240.00	5,760.00
5		FLOURESCENT LED TUBE, 18 WATTS	piece	24	0	0	24	4,320.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	180.00	4,320.00
6		RECEPTACLE, #4	piece	20	0	0	20	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	25.00	500.00
7		FLASHLIGHT	piece	6	0	0	6	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	500.00	3,000.00
8		ENERGY SAVING LAMP	piece	12	0	0	12	3,000.00	10	0	0	10	2,500.00	5	0	0	5	1,250.00	5	0	0	5	1,250.00	32.00	250.00	8,000.00
9				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
COMMON OFFICE EQUIPMENT																										
1		AIRCONDITION, WINDOWTYPE 2HP	unit	5	0	0	5	125,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	25,000.00	125,000.00
2		AIRCONDITION, SPLIT TYPE	unit	2	0	0	2	110,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	55,000.00	110,000.00
3		AIRCONDITION, FLOOR MOUNTED	unit	2	0	0	2	155,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	77,500.00	155,000.00
4		TELEVISION SET, 40"	unit	2	0	0	2	52,890.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	26,445.00	52,890.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																										
1		CLIP, BULLDOG	piece	30	30	30	90	810.00	20	20	0	40	360.00	20	0	0	20	180.00	20	0	0	20	180.00	170.00	9.00	1,530.00
2		BINDER, EDP, 11" X 9 1/2	piece	20	20	20	60	2,670.00	20	20	20	60	2,670.00	20	20	20	60	2,670.00	20	20	20	60	2,670.00	240.00	44.50	10,680.00
3		BINDER, EDP, 11" X 14 7/8	piece	20	20	20	60	3,120.00	20	20	20	60	3,120.00	20	20	20	60	3,120.00	20	20	20	60	3,120.00	240.00	52.00	12,480.00
4		CARTOLINA, 20 PCS PER PACK	pack	5	0	0	5	280.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	56.00	280.00
5		COLUMNAR PAD, 14 COLS	pad	6	0	0	6	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	40.00	240.00
6		COLUMNAR PAD, 16 COLS	pad	6	0	0	6	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	40.00	240.00
7		COLUMNAR PAD, 18 COLS	pad	12	0	0	12	720.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	60.00	720.00
8		INDEX CARD, 5" X 8"	pack	30	0	0	30	4,530.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	151.00	4,530.00
9		INDEX CARD, 3" X 5"	pack	30	0	0	30	1,740.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	58.00	1,740.00
10		MAP PIN	case	2	0	0	2	90.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	45.00	90.00
11		PENCIL, MECHANICAL, 0.5mm	piece	35	0	0	35	875.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	25.00	875.00

12		PUSH PIN	case	13	0	0	13	338.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	26.00	338.00
13		RIBBON, TYPEWRITER	spool	30	0	0	30	522.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	17.41	522.30
14		PENCIL LEAD, 0.5mm	tube	35	0	0	35	770.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	22.00	770.00
COMMON JANITORIAL SUPPLIES																										
1		MOP SQUEEZER HEAVY DUTY	unit	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
2		FLOOR POLISHER, 16"	unit	2	0	0	2	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	25,000.00	50,000.00
3		TOILET DEODORANT CAKE	piece	20	0	0	20	900.00	10	0	0	10	450.00	10	0	0	10	450.00	10	0	0	10	450.00	50.00	45.00	2,250.00
4		DOORMAT	piece	20	0	0	20	3,380.00	20	0	0	20	3,380.00	20	0	0	20	3,380.00	20	0	0	20	3,380.00	80.00	169.00	13,520.00
5		BRUSH, TOILET BOWL	piece	20	0	0	20	3,980.00	20	0	0	20	3,980.00	20	0	0	20	3,980.00	20	0	0	20	3,980.00	80.00	199.00	15,920.00
Office Equipment and Accessories																										
1		TYPEWRITER TABLE	unit	3	0	0	3	7,650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,550.00	7,650.00
2		STEEL FILING CABINET 4 DRAWERS	unit	15	0	0	15	140,992.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	9,399.52	140,992.80
3		EXECUTIVE CHAIR	unit	10	0	0	10	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	5,000.00	50,000.00
4		JR EXECUTIVE CHAIR	unit	30	0	0	30	142,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	4,750.00	142,500.00
5		OFFICE TABLE	unit	20	0	0	20	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	5,000.00	100,000.00
6		PLASTIC FILE BOX	piece	100	0	0	100	55,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	550.00	55,000.00
7		TYPEWRITER	unit	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
Office Supplies																										
1		COFFEE	pack	20	0	0	20	1,200.00	20	0	0	20	1,200.00	20	0	0	20	1,200.00	20	0	0	20	1,200.00	80.00	60.00	4,800.00
2		CREAMER	pack	20	0	0	20	900.00	20	0	0	20	900.00	20	0	0	20	900.00	20	0	0	20	900.00	80.00	45.00	3,600.00
3		SUGAR	pack	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40.00	50.00	2,000.00
4		POWDERED MILK	pack	5	0	0	5	475.00	5	0	0	5	475.00	5	0	0	5	475.00	5	0	0	5	475.00	20.00	95.00	1,900.00
5		TEA	box	5	0	0	5	375.00	5	0	0	5	375.00	5	0	0	5	375.00	5	0	0	5	375.00	20.00	75.00	1,500.00
6		CLOTHES HANGER	dozen	2	0	0	2	250.00	2	0	0	2	250.00	2	0	0	2	250.00	2	0	0	2	250.00	8.00	125.00	1,000.00
7		DISH RACK	piece	2	0	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	500.00	3.00	500.00	1,500.00
8		DRINKING GLASS	dozen	2	0	0	2	400.00	2	0	0	2	400.00	2	0	0	2	400.00	2	0	0	2	400.00	8.00	200.00	1,600.00
9		WALL CLOCK	unit	5	0	0	5	2,500.00	1	0	0	1	500.00	1	0	0	1	500.00	1	0	0	1	500.00	8.00	500.00	4,000.00
10		RICE COOKER	unit	1	0	0	1	900.00	1	0	0	1	900.00	1	0	0	1	900.00	1	0	0	1	900.00	4.00	900.00	3,600.00
Audio and visual presentation and composing equipment																										
1		PROJECTOR SCREEN	unit	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00
2		TELEVISION SET LED, 30"	unit	1	0	0	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75,000.00	75,000.00
3		SOUND SYSTEM	unit	1	0	0	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75,000.00	75,000.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Photographic or filming or video equipment																										
1		DSLR CAMERA	unit	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,000.00	30,000.00
2		DIGITAL CAMERA	unit	2	0	0	2	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	15,000.00	30,000.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Cleaning Equipment and Supplies																										
1		VACUUM CLEANER	unit	4	0	0	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	10,000.00	6.00	5,000.00	30,000.00
2		DISHWASHING PASTE	can	50	0	0	50	2,250.00	50	0	0	50	2,250.00	50	0	0	50	2,250.00	50	0	0	50	2,250.00	200.00	45.00	9,000.00
3		BLEACH	bottle	35	0	0	35	2,380.00	35	0	0	35	2,380.00	35	0	0	35	2,380.00	35	0	0	35	2,380.00	140.00	68.00	9,520.00
4		LIQUID HAND SOAP	bottle	20	0	0	20	1,760.00	20	0	0	20	1,760.00	20	0	0	20	1,760.00	20	0	0	20	1,760.00	80.00	88.00	7,040.00
5		FABRIC CONDITIONER	sachet	100	0	0	100	2,500.00	100	0	0	100	2,500.00	100	0	0	100	2,500.00	100	0	0	100	2,500.00	400.00	25.00	10,000.00
6				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Paper Materials and Products																										
1		OFFICIAL CASHBOOK	piece	2	0	0	2	300.00	2	0	0	2	300.00	2	0	0	2	300.00	2	0	0	2	300.00	8.00	150.00	1,200.00
2		BIN CARDS	piece	500	0	0	500	37,500.00	500	0	0	500	37,500.00	500	0	0	500	37,500.00	500	0	0	500	37,500.00	2,000.00	75.00	150,000.00
3		RETAILER'S PASSBOOK	piece	500	0	0	500	15,000.00	200	0	0	200	6,000.00	200	0	0	200	6,000.00	200	0	0	200	6,000.00	1,100.00	30.00	33,000.00
4		NFA LETTERHEAD	ream	10	0	0	10	2,000.00	5	0	0	5	1,000.00	5	0	0	5	1,000.00	5	0	0	5	1,000.00	25.00	200.00	5,000.00
5		PERPETUAL LEAVE CARDS	piece	50	0	0	50	1,250.00	20	0	0	20	500.00	20	0	0	20	500.00	20	0	0	20	500.00	110.00	25.00	2,750.00
6		PHOTOPAPER	sheet	20	0	0	20	1,000.00	20	0	0	20	1,000.00	20	0	0	20	1,000.00	20	0	0	20	1,000.00	80.00	50.00	4,000.00
Lighting and fixtures and accessories																										
1		DOOR KNOB	piece	10	0	0	10	8,000.00	8	0	0	8	6,400.00	6	0	0	6	4,800.00	6	0	0	6	4,800.00	30.00	800.00	24,000.00
2		CHRISTMAS LIGHTS	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	10,000.00	2.00	5,000.00	10,000.00
3		RECHARGEABLE FLASHLIGHT/LAMP	unit	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	4.00	3,000.00	12,000.00
4		GAS RANGE	unit	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
5		LPG TANK	unit	1	0	0	1	900.00	1	0	0	1	900.00	1	0	0	1	900.00	1	0	0	1	900.00	4.00	900.00	3,600.00
Electrical equipment and components and supplies																										
1		SPEAKER	set	2	0	0	2	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	15,000.00	30,000.00
2		MICROPHONE	unit	2	0	0	2	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	12,000.00	24,000.00
3		MICROPHONE, WIRELESS	unit	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Computer Supplies																										
1		COMPUTER COVER	set	2	0	0	2	170.00	2	0	0	2	170.00	2	0	0	2	170.00	2	0	0	2	170.00	8.00	85.00	680.00
2		CABLE WIRE	meter	3	0	0	3	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	50.00	150.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Common ICT Equipment																										
1		CRIMPING TOOL	set	2	0	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
2		BIOMETRIC	unit	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
3		NETWORK ROUTER	unit	3	0	0	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,000.00	3,000.00
		LAN CABLE	set	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
CONSUMABLES																										
1		CONTINUOUS PAPER, 4 PLY 280mmX378MM	box	50	20	20	90	134,100.00	20	20	20	60	89,400.00	20	20	20	60	89,400.00	20	20	20	60	89,400.00	270.00	1,490.00	402,300.00
2		CONTINUOUS PAPER, 4 PLY 280MMX241MM	box	50	20	20	90	75,690.00	20	20	20	60	50,460.00	20	20	20	60	50,460.00	20	20	20	60	50,460.00	270.00	841.00	227,070.00
		INK CART, CANON CL-98	cart	6	0	0	6	4,481.58	6	0	0	6	4,481.58	6	0	0	6	4,481.58	6	0	0	6	4,481.58	24.00	746.93	17,926.32
		INK CART, HP20	cart	24	0	0	24	35,583.36	12	0	0	12	17,791.68	12	0	0	12	17,791.68	12	0	0	12	17,791.68	60.00	1,482.64	88,958.40
		INK CART, EPSON 3190	cart	6	0	0	6	3,807.66	6	0	0	6	3,807.66	6	0	0	6	3,807.66	6	0	0	6	3,807.66	24.00	634.61	15,230.64
3		RIBBON CART, EPSON FX-300	cart	30	0	0	30	14,550.00	30	0	0	30	14,550.00	30	0	0	30	14,550.00	30	0	0	30	14,550.00	120.00	485.00	58,200.00
		RIBBON CART, EPSON FX-2175	cart	30	0	0	30	14,550.00	30	0	0	30	14,550.00	30	0	0	30	14,550.00	30	0	0	30	14,550.00	120.00	485.00	58,200.00
		TONER, HP Q7583A, MAGENTA	cart	3	0	0	3	7,200.00	3	0	0	3	7,200.00	3	0	0	3	7,200.00	3	0	0	3	7,200.00	12.00	2,400.00	28,800.00
Other Categories																										
1		TIRES FOR SERVICE VEHICLE	set	3	0	0	3	21,000.00	3	0	0	3	21,000.00	3	0	0	3	21,000.00	3	0	0	3	21,000.00	12.00	7,000.00	84,000.00
2		TIRES FOR TRUCKS	set	3	0	0	3	60,000.00	3	0	0	3	60,000.00	3	0	0	3	60,000.00	3	0	0	3	60,000.00	12.00	20,000.00	240,000.00
3		BAGGER NEEDLE/OIL	piece	12	12	12	36	18,000.00	12	6	0	18	9,000.00	6	6	0	12	6,000.00	6	6	0	12	6,000.00	78.00	500.00	39,000.00
4		COMMON NAILS	kg	5	0	0	5	250.00	2	0	0	2	100.00	2	0	0	2	100.00	2	0	0	2	100.00	11.00	50.00	550.00
5		HAMMER	piece	4	0	0	4	2,000.00	2	0	0	2	1,000.00	0	2	0	2	1,000.00	0	0	0	0	0.00	8.00	500.00	4,000.00
6		BARA DE CABRA	piece	6	0	0	6	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,200.00	7,200.00
7		HANDSAW	piece	4	0	0	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3,200.00
8		PUSH CART	unit	4	0	0	4	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,500.00	6,000.00
9		GALVANIZED PAIL	unit	12	0	0	12	3,600.00	12	0	0	12	3,600.00	12	0	0	12	3,600.00	12	0	0	12	3,600.00	48.00	300.00	14,400.00
10		PAINT	gal	12	0	0	12	24,000.00	12	0	0	12	24,000.00	12	0	0	12	24,000.00	12	0	0	12	24,000.00	48.00	2,000.00	96,000.00

11		VULCASEAL	can	25	0	0	25	5,000.00	25	0	0	25	5,000.00	25	0	0	25	5,000.00	25	0	0	25	5,000.00	100.00	200.00	20,000.00
12		STEEL LADDER (10 STEPS)	unit	2	0	0	2	17,398.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,699.00	17,398.00
13		WHEEL BARROW	unit	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
14		SACK NEEDLE	piece	50	0	0	50	21,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	423.00	21,150.00
15		SACK THREAD	roll	200	0	0	200	59,800.00	0	0	0	0	0.00	200	0	0	200	59,800.00	0	0	0	0	0.00	400.00	299.00	119,600.00
16		BAMBOO LADDER	piece	4	0	0	4	2,000.00	0	0	0	0	0.00	4	0	0	4	2,000.00	0	0	0	0	0.00	8.00	500.00	4,000.00
17		RIC EPROBE	unit	24	0	0	24	21,120.00	6	0	0	6	5,280.00	6	0	0	6	5,280.00	6	0	0	6	5,280.00	42.00	880.00	36,960.00
18		BAGGER MACHINE	unit	4	0	0	4	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	20,000.00	80,000.00
19		WASHING MACHINE AUTOMATIC	unit	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00
20		LAMINATED SACK MATTING	roll	6	0	0	6	4,500.00	6	0	0	6	4,500.00	6	0	0	6	4,500.00	6	0	0	6	4,500.00	24.00	750.00	18,000.00
21		GAS/FACE MASK	piece	100	0	0	100	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	5.00	500.00
22		WINDOW TINT FOR VEHICLE	lot	3	0	0	3	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	10,000.00	30,000.00
23		FOLDING BED	piece	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	800.00	800.00
24		ANALOGUE DOOR	unit	8	0	0	8	280,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	35,000.00	280,000.00
25		ROLLER SHADES BLIND	unit	8	0	0	8	56,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	7,000.00	56,000.00
26		GYM EQUIPMENT	set	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00
27		GLASS TOP FOR OFFICE DESK	unit	8	0	0	8	10,800.00	0	0	0	0	0.00	8	0	0	8	10,800.00	0	0	0	0	0.00	16.00	1,350.00	21,600.00
28		EXHAUST FAN	unit	2	0	0	2	1,800.00	0	0	0	0	0.00	2	0	0	2	1,800.00	0	0	0	0	0.00	4.00	900.00	3,600.00
29		COMPLETE FIRST AID KIT	set	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,000.00	4,000.00
30		LADDLE	piece	6	0	0	6	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	700.00	4,200.00
31		BASIN	piece	3	0	0	3	1,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	450.00	1,350.00
32		CUPS AND SAUCERS	dozen	2	0	0	2	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	700.00	1,400.00
33		FORK/SPOON AND TEASPOON	dozen	4	0	0	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3,200.00
34		PAIL	piece	10	0	0	10	1,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	125.00	1,250.00
35		BED COVER/PILLOW CASE	set	10	0	0	10	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	800.00	8,000.00
36		SOUP BOWL/PLATES	dozen	4	0	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	500.00	2,000.00
37		TABLE CLOTH	set	2	0	0	2	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	200.00	400.00
38		SCAFFOLDING	set	5	0	0	5	16,260.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,252.00	16,260.00
39		BIRD'S NET	roll	10	0	0	10	50,030.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	5,003.00	50,030.00

A. TOTAL									₱	8,568,824.16
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									₱	856,882.42
C. GRAND TOTAL (A + B)									₱	9,425,706.58
D. APPROVED BUDGET BY THE AGENCY HEAD in Figure and Words	NINE MILLION FOUR HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED SIX PESOS & 58/100								₱	9,425,706.58
G. MONTHLY CASH REQUIREMENTS									₱	-
G.1 Available at Procurement Service Stores		2,470,997.83		681,993.26		630,748.60		674,823.02	₱	4,455,562.70
G.2 Other Items not available at PS but regulary purchased from other sources		2,761,398.70		423,340.92		491,710.92		436,810.92	₱	4,113,261.46
TOTAL MONTHLY CASH REQUIREMENTS		5,232,396.53		1,105,334.18		1,122,459.52		1,108,633.94	₱	8,568,824.16

*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:

LILLISA C. LEOPOLDO
Property/Supplier Officer

Date Prepared: August 21, 2018

Certified Funds Available / Certified Appropriate Funds Available:

ARIES D. CRUZ
Accountant / Local Budget Officer

Approved by:

LEONILA V. PELPA
Head of Office/Agency

Certified Funds Available:

EVANGELINE ORILLANEDA
Regional Accountant

Approved by:

ARLENE F. TANSECO
Actg. Asst. Regional Director

LESTER ROMEO E. MALANA
Regional Director

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

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).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. 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.
8. 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.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 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:	NATIONAL FOOD AUTHORITY	Agency Account Code:		Contact Person:	JUBANE T. BANDOQUILLO
Region:	REGION XI	Organization Type:		Position:	PROVINCIAL MANAGER
Address:	GOV'T. CENTER, DAHICAN, MATI CITY, DAVAO ORIENTAL			E-mail :	nfamati@yahoo.com.ph
				Telephone/Mobile Nos:	(087)3883-562/(087)811-4247

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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	10	5	4	19	2,647.84	10	5	2	17	2,369.12	10	5	2	17	2,369.12	10	5	5	20	2,787.20	73.00	139.36	10,173.28
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	20	10	0	30	1,319.76	20	6	0	26	1,143.79	20	6	0	26	1,143.79	20	0	0	20	879.84	102.00	43.99	4,487.18
Color Compounds and Dispersions																											
3	12171709-SI-P01	STAMP PAD INK, purple or violet	bottle	5	1	0	6	147.76	5	1	0	6	147.76	6	0	0	6	147.76	3	1	0	4	98.51	22.00	24.63	541.80
Films																											
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
6	13111201-CF-P03	CARBON FILM, PE, black, size 216mm x 330mm	box	5	0	0	5	1,042.60	5	0	0	5	1,042.60	5	0	0	5	1,042.60	5	0	0	5	1,042.60	20.00	208.52	4,170.40
Paper Materials and Products																											
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	72.78	0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	5	0	0	5	6,500.00	5	0	0	5	6,500.00	5	0	0	5	6,500.00	5	5	0	10	13,000.00	25.00	1,300.00	32,500.00

11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	5	0	0	5	3,827.20	5	0	0	5	3,827.20	5	0	0	5	3,827.20	5	0	0	5	3,827.20	20.00	765.44	15,308.80
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	4	5	0	9	5,371.24	5	5	0	10	5,968.04	5	6	0	11	6,564.84	5	1	0	6	3,580.82	36.00	596.80	21,484.94
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	5	0	0	5	5,174.00	5	0	0	5	5,174.00	5	0	0	5	5,174.00	5	4	0	9	9,313.20	24.00	1,034.80	24,835.20
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	32.22	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	4	0	0	4	165.98	4	0	0	4	165.98	4	0	0	4	165.98	4	0	0	4	165.98	16.00	41.50	663.94
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	30	0	0	30	3,435.43	30	0	0	30	3,435.43	30	0	0	30	3,435.43	25	0	0	25	2,862.86	115.00	114.51	13,169.16
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	30	0	0	30	3,899.38	30	0	0	30	3,899.38	25	0	0	25	3,249.48	20	0	0	20	2,599.58	105.00	129.98	13,647.82
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	10	0	0	10	487.76	8	0	0	8	390.21	8	0	0	8	390.21	10	0	0	10	487.76	36.00	48.78	1,755.94
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	4	0	0	4	282.88	10	0	0	10	707.20	5	0	0	5	353.60	5	0	0	5	353.60	24.00	70.72	1,697.28
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	101.92	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	2	0	0	2	130.83	2	0	0	2	130.83	2	0	0	2	130.83	2	0	0	2	130.83	8.00	65.42	523.33
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	10	0	0	10	197.29	8	0	0	8	157.83	10	0	0	10	197.29	6	0	0	6	118.37	34.00	19.73	670.78
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	5	0	0	5	97.50	5	0	0	5	97.50	5	0	0	5	97.50	7	0	0	7	136.50	22.00	19.50	429.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	4	0	0	4	191.28	4	0	0	4	191.28	4	0	0	4	191.28	6			6	286.92	18.00	47.82	860.75
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20.68	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	10	0	0	10	200.51	10	0	0	10	200.51	10	0	0	10	200.51	20			20	401.02	50.00	20.05	1,002.56
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	1	0	0	1	55.12	1	0	0	1	55.12	1	0	0	1	55.12	1			1	55.12	4.00	55.12	220.48
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	1	0	0	1	106.60	1	0	0	1	106.60	1	0	0	1	106.60	1			1	106.60	4.00	106.60	426.40
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	5	0	0	5	91.00	5	0	0	5	91.00	5	0	0	5	91.00	10			10	182.00	25.00	18.20	455.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	20	0	0	20	182.00	10	0	0	10	91.00	20	0	0	20	182.00	24			24	218.40	74.00	9.10	673.40
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	1	0	0	1	18.20	1	0	0	1	18.20	0	0	0	0	0.00	0			0	0.00	2.00	18.20	36.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	50.96	0.00
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	1,006.39	0.00

45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	669.66	0.00
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.48	0.00
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	20			20	1,721.20	20			20	1,721.20	20			20	1,721.20	29			29	2,495.74	89.00	86.06	7,659.34
50	47131604-BR-S01	BROOM, soft (tambo)	piece	10			10	1,300.00	10			10	1,300.00	10			10	1,300.00	13			13	1,690.00	43.00	130.00	5,590.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	5			5	152.88	5			5	152.88	5			5	152.88	5			5	152.88	20.00	30.58	611.52
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	5			5	208.00	10			10	416.00	5			5	208.00	10			10	416.00	30.00	41.60	1,248.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	20			20	478.40	10			10	239.20	20			20	478.40	10			10	239.20	60.00	23.92	1,435.20
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	15			15	561.44	15			15	561.44	10			10	374.30	15			15	561.44	55.00	37.43	2,058.63
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	10			10	1,229.80	10			10	1,229.80	10			10	1,229.80	9			9	1,106.82	39.00	122.98	4,796.22
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	5			5	124.18	5			5	124.18	5			5	124.18	5			5	124.18	20.00	24.84	496.70
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	4			4	1,077.44	2			2	538.72	2			2	538.72	4			4	1,077.44	12.00	269.36	3,232.32
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	87.36	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	4			4	582.40	2			2	291.20	4			4	582.40	2			2	291.20	12.00	145.60	1,747.20
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	4			4	440.96	2			2	220.48	4			4	440.96	2			2	220.48	12.00	110.24	1,322.88
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	10			10	496.91	10			10	496.91	10			10	496.91	22			22	1,093.21	52.00	49.69	2,583.94
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	2			2	205.92	4			4	411.84	4			4	411.84	4			4	411.84	14.00	102.96	1,441.44
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	10			10	235.87	10			10	235.87	18			18	424.57	10			10	235.87	48.00	23.59	1,132.19
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	21.79	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	1			1	2,724.80				0	0.00				0	0.00				0	0.00	1.00	2,724.80	2,724.80
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	2			2	553.28	2			2	553.28	2			2	553.28	1			1	276.64	7.00	276.64	1,936.48
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	134.99	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.52	0.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	20	20		40	702.21	40			40	702.21	20	20		40	702.21	40			40	702.21	160.00	17.56	2,808.83
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	408.14	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	518.08	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	738.40	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1			1	328.64	1			1	328.64	1			1	328.64	1			1	328.64	4.00	328.64	1,314.56
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1			1	11.11	1			1	11.11	1			1	11.11	1			1	11.11	4.00	11.11	44.43
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	10			10	789.15	10			10	789.15	20			20	1,578.30	17			17	1,341.56	57.00	78.92	4,498.17
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	279.64	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	2			2	74.46	2			2	74.46	2			2	74.46	2			2	74.46	8.00	37.23	297.86
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	3			3	30.92	3			3	30.92	3			3	30.92	5			5	51.53	14.00	10.31	144.29
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	1			1	10.31	1			1	10.31				0	0.00				0	0.00	2.00	10.31	20.61
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	1			1	10.31	1			1	10.31				0	0.00				0	0.00	2.00	10.31	20.61

114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	20			20	193.02	15			15	144.77	40			40	386.05	26			26	250.93	101.00	9.65	974.77
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.65	0.00
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	2			2	19.30	2			2	19.30	1			1	9.65				0	0.00	5.00	9.65	48.26
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0		0	0.00	0.00	5.98	0.00
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	20			20	254.80	20			20	254.80	20			20	254.80	7			7	89.18	67.00	12.74	853.58
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	1			1	20.79	1			1	20.79	1			1	20.79				0	0.00	3.00	20.79	62.37
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	201.64	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.72	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2			2	55.33	2			2	55.33	2			2	55.33	1			1	27.66	7.00	27.66	193.65
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	10			10	117.73	10			10	117.73	20			20	235.46	10			10	117.73	50.00	11.77	588.64
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	4			4	109.62	4			4	109.62	4			4	109.62	6			6	164.42	18.00	27.40	493.27
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	1			1	478.38	1			1	478.38				0	0.00				0	0.00	2.00	478.38	956.76
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	1			1	187.20	1			1	187.20				0	0.00				0	0.00	2.00	187.20	374.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	1			1	131.96				0	0.00				0	0.00				0	0.00	1.00	131.96	131.96
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	2			2	31.20	2			2	31.20	2			2	31.20	4			4	62.40	10.00	15.60	156.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	1			1	82.16	1			1	82.16	1			1	82.16	2			2	164.32	5.00	82.16	410.80
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.18	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	55.83	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	135.20	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	254.80	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	254.80	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	254.80	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	254.80	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00

187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00

224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	2			2	638.56	2			2	638.56				0	0.00				0	0.00	4.00	319.28	1,277.12
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.28	0.00

Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,992.00	0.00
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	1			1	42.38	4			4	169.52	4			4	169.52	4			4	169.52	13.00	42.38	550.94
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	2			2	8.84	2			2	8.84	2			2	8.84	2			2	8.84	8.00	4.42	35.36
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	10			10	346.11	10			10	346.11	20			20	692.22	16			16	553.78	56.00	34.61	1,938.23
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	4			4	138.44	2			2	69.22	4			4	138.44	3			3	103.83	13.00	34.61	449.95
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	2			2	69.22	2			2	69.22	2			2	69.22	4			4	138.44	10.00	34.61	346.11
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.67	0.00
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
OTHER SOFTWARE																											
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																										
1		BALLPEN, BLACK	pieces	80	0	0	80	1,200.00	50	0	0	50	750.00	100	0	0	100	1,500.00	105	0	0	105	1,575.00	335.00	15.00	5,025.00
2		BATTERY, 9V	piece	4	0	0	4	200.00	4	0	0	4	200.00	4	0	0	4	200.00	4	0	0	4	200.00	16.00	50.00	800.00
3		BINDER CLIP 1"	box	1	0	0	1	36.00	2	0	0	2	72.00	2	0	0	2	72.00	2	0	0	2	72.00	7.00	36.00	252.00
4		BINDER CLIP 1/2"	box	1	0	0	1	60.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	60.00	60.00
5		BINDER CLIP 2"	box	4	0	0	4	480.00	4	0	0	4	480.00	4	0	0	4	480.00	1	0	0	1	120.00	13.00	120.00	1,560.00
6		BROWN ENVELOPE LONG	piece	100	0	0	100	500.00	100	0	0	100	500.00	100	0	0	100	500.00	139	0	0	139	695.00	439.00	5.00	2,195.00
7		BROWN ENVELOPE SHORT	piece	50	0	0	50	200.00	50	0	0	50	200.00	25	0	0	25	100.00	50	0	0	50	200.00	175.00	4.00	700.00
8		CALCULATOR	piece	1	0	0	1	800.00	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	800.00	1,600.00
9		CLEAR FOLDER LONG	piece	10	0	0	10	250.00	10	0	0	10	250.00	10	0	0	10	250.00	12	0	0	12	300.00	42.00	25.00	1,050.00
10		CLIP BOARD	piece	2	0	0	2	130.00	2	0	0	2	130.00	2	0	0	2	130.00	0	0	0	0	0.00	6.00	65.00	390.00
11		COLUMNAR BOOK (12col.)	piece	2	0	0	2	110.00	2	0	0	2	110.00	2	0	0	2	110.00	0	0	0	0	0.00	6.00	55.00	330.00
12		COLUMNAR BOOK (16col.)	piece	1	0	0	1	90.00	1	0	0	1	90.00	1	0	0	1	90.00	2	0	0	2	180.00	5.00	90.00	450.00
13		COLUMNAR BOOK (24col.)	piece	1	0	0	1	150.00	2	0	0	2	300.00	1	0	0	1	150.00	1	0	0	1	150.00	5.00	150.00	750.00
14		COMPUTER BINDER 11X14	piece	10	0	0	10	1,250.00	10	0	0	10	1,250.00	20	0	0	20	2,500.00	15	0	0	15	1,875.00	55.00	125.00	6,875.00
15		CONSTRUCTION PAPER	pack	1	0	0	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250.00	250.00
16		FILE FOLDER LONG	piece	200	0	0	200	1,000.00	200	0	0	200	1,000.00	200	0	0	200	1,000.00	475	0	0	475	2,375.00	1,075.00	5.00	5,375.00
17		FILE FOLDER SHORT	piece	30	0	0	30	120.00	30	0	0	30	120.00	50	0	0	50	200.00	40	0	0	40	160.00	150.00	4.00	600.00
18		FILE FOLDER WHITE LONG	piece	20	0	0	20	120.00	30	0	0	30	180.00	40	0	0	40	240.00	46	0	0	46	276.00	136.00	6.00	816.00

COMMON JANITORIAL SUPPLIES																										
1		DISHWASHING PASTE	jar	20	0	0	20	1,500.00	20	0	0	20	1,500.00	20	0	0	20	1,500.00	20	0	0	20	1,500.00	80.00	75.00	6,000.00
2		DOORMAT	piece	4	0	0	4	4,000.00	4	0	0	4	4,000.00	4	0	0	4	4,000.00	0	0	0	0	0.00	12.00	1,000.00	12,000.00
3		FABRIC SOFTENER 900ml	bot	8	0	0	8	6,240.00	4	0	0	4	3,120.00	8	0	0	8	6,240.00	4	0	0	4	3,120.00	24.00	780.00	18,720.00
4		FEATHER DUSTER	piece	4	0	0	4	320.00	4	0	0	4	320.00	4	0	0	4	320.00	0	0	0	0	0.00	12.00	80.00	960.00
5		GEL FRESHENER	piece	6	0	0	6	1,050.00	6	0	0	6	1,050.00	8	0	0	8	1,400.00	16	0	0	16	2,800.00	36.00	175.00	6,300.00
6		GLASS CLEANER	bot	10	0	0	10	1,950.00	14	0	0	14	2,730.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	195.00	4,680.00
7		LIQUID HAND SOAP	bot	5	0	0	5	750.00	5	0	0	5	750.00	5	0	0	5	750.00	5	0	0	5	750.00	20.00	150.00	3,000.00
8		STAINLESS STEELWOOL	piece	15	0	0	15	750.00	8	0	0	8	400.00	6	0	0	6	300.00	2	0	0	2	100.00	31.00	50.00	1,550.00
9		HYDROCHLORIC ACID	gal	10	0	0	10	2,500.00	5	0	0	5	1,250.00	2	0	0	2	500.00	2	0	0	2	500.00	19.00	250.00	4,750.00
10		TOILET BOWL PUMP	piece	5	0	0	5	300.00	5	0	0	5	300.00	5	0	0	5	300.00	5	0	0	5	300.00	20.00	60.00	1,200.00
11		TOILET BRUSH	piece	2	0	0	2	170.00	6	0	0	6	510.00	2	0	0	2	170.00	2	0	0	2	170.00	12.00	85.00	1,020.00
12		TOILET DEODORIZER	piece	20	0	0	20	1,360.00	20	0	0	20	1,360.00	20	0	0	20	1,360.00	60	0	0	60	4,080.00	120.00	68.00	8,160.00
13		ZONROX	gal	4	0	0	4	780.00	4	0	0	4	780.00	2	0	0	2	390.00	3	0	0	3	585.00	13.00	195.00	2,535.00
																										0.00
Office Equipment and Accessories																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Supplies																										
1		FILE FOLDER ORGANIZER	piece	2	0	0	2	900.00	2	0	0	2	900.00	2	0	0	2	900.00	0	0	0	0	0.00	6.00	450.00	2,700.00
2		FILE FOLDER WHITE SHORT	piece	40	0	0	40	200.00	30	0	0	30	150.00	40	0	0	40	200.00	26	0	0	26	130.00	136.00	5.00	680.00
3		GUN TUCKER STAPLE WIRE	box	4	0	0	4	24.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6.00	24.00
4		DOUBLE SIDED TAPE 1"	piece	4	0	0	4	192.00	6	0	0	6	288.00	4	0	0	4	192.00	0	0	0	0	0.00	14.00	48.00	672.00
5		LEDGER NOTEBOOK	piece	2	0	0	2	68.00	2	0	0	2	68.00	2	0	0	2	68.00	2	0	0	2	68.00	8.00	34.00	272.00
6		MASKING TAPE 1"	roll	2	0	0	2	76.00	5	0	0	5	190.00	5	0	0	5	190.00	5	0	0	5	190.00	17.00	38.00	646.00
7		MECHANICAL PENCIL	piece	2	0	0	2	160.00	2	0	0	2	160.00	2	0	0	2	160.00	2	0	0	2	160.00	8.00	80.00	640.00
8		MECHANICAL PENCIL LEAD	piece	4	0	0	4	200.00	4	0	0	4	200.00	4	0	0	4	200.00	2	0	0	2	100.00	14.00	50.00	700.00
9		METAL RULER	piece	2	0	0	2	100.00	3	0	0	3	150.00	2	0	0	2	100.00	1	0	0	1	50.00	8.00	50.00	400.00
10		PAPER RIPPER	piece	1	0	0	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00
11		PERMANENT MARKER REFILL BLACK	jar	20	0	0	20	2,500.00	5	0	0	5	625.00	10	0	0	10	1,250.00	6	0	0	6	750.00	41.00	125.00	5,125.00
12		PERMANENT MARKER REFILL RED	jar	1	0	0	1	125.00	1	0	0	1	125.00	1	0	0	1	125.00	0	0	0	0	0.00	3.00	125.00	375.00
13		PHOTO PAPER	pack	2	0	0	2	250.00	2	0	0	2	250.00	2	0	0	2	250.00	1	0	0	1	125.00	7.00	125.00	875.00
14		PLASTIC ENVELOPE W/HANDLE	piece	10	0	0	10	1,000.00	7	0	0	7	700.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	100.00	1,700.00
15		PUSH PIN	pack	1	0	0	1	38.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	38.00	38.00

16		STAMP PAD INK REFILL RED	bot	1	0	0	1	48.00	1	0	0	1	48.00	1	0	0	1	48.00	0	0	0	0	0.00	3.00	48.00	144.00
17		TONER PHOTOCOPIER	drum	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	4.00	5,000.00	20,000.00
18		TWIST TIE	piece	2	0	0	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	100.00	200.00
19		TYPEWRITER RIBBON	piece	4	0	0	4	240.00	5.00	0	0	5	300.00	13	0	0	13	780.00	0	0	0	0	0.00	22.00	60.00	1,320.00
Audio and visual presentation and composing equipment																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Paper Materials and Products																										
1		BOND PAPER LONG	ream	20	0	0	20	3,500.00	10	0	0	10	1,750.00	10	0	0	10	1,750.00	3	0	0	3	525.00	43.00	175.00	7,525.00
2		BOND PAPER SHORT	ream	10	0	0	10	1,650.00	10	0	0	10	1,650.00	8	0	0	8	1,320.00	0	0	0	0	0.00	28.00	165.00	4,620.00
3		NEWSPRINT SHORT	ream	5	0	0	5	600.00	10	0	0	10	1,200.00	5	0	0	5	600.00	5	0	0	5	600.00	25.00	120.00	3,000.00
																										0.00
																										0.00
Lighting and fixtures and accessories																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Computer Supplies																										
1		INK #664 BLACK	bot	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	10	0	0	10	3,500.00	22.00	350.00	7,700.00
2		INK #664 CYAN	bot	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	16.00	350.00	5,600.00
3		INK #664 MAGENTA	bot	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	16.00	350.00	5,600.00
4		INK #664 CYAN YELLOW	bot	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	16.00	350.00	5,600.00
5		PRINTER INK REFILL BLACK	bot	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	10	0	0	10	1,500.00	40.00	150.00	6,000.00
6		PRINTER INK REFILL CYAN	bot	9	0	0	9	1,350.00	9	0	0	9	1,350.00	8	0	0	8	1,200.00	8	0	0	8	1,200.00	34.00	150.00	5,100.00
7		PRINTER INK REFILL MAGENTA	bot	9	0	0	9	1,350.00	9	0	0	9	1,350.00	8	0	0	8	1,200.00	8	0	0	8	1,200.00	34.00	150.00	5,100.00
8		PRINTER INK REFILL YELLOW	bot	9	0	0	9	1,350.00	9	0	0	9	1,350.00	8	0	0	8	1,200.00	8	0	0	8	1,200.00	34.00	150.00	5,100.00
9		RJ45 CONNECTOR	piece	10	0	0	10	50.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	5.00	50.00
10		UPS	piece	2	0	0	2	7,200.00	2	0	0	2	7,200.00	2	0	0	2	7,200.00	2	0	0	2	7,200.00	8.00	3,600.00	28,800.00
Common ICT Equipment																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
CONSUMABLES																										

1		PRINTER RIBBOLN REFILL	piece	20	0	0	20	1,800.00	20	0	0	20	1,800.00	20	0	0	20	1,800.00	51	0	0	51	4,590.00	111.00	90.00	9,990.00
2		RECORD BOOK 200 pages	piece	10	0	0	10	650.00	5	0	0	5	325.00	10	0	0	10	650.00	9	0	0	9	585.00	34.00	65.00	2,210.00
3		RING BINDER 1"	piece	6	0	0	6	270.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	45.00	270.00
4		RING BINDER 1/2"	piece	6	0	0	6	168.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	28.00	168.00
5		RING BINDER 3/4"	piece	6	0	0	6	228.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	38.00	228.00
6		SIGN PEN GREEN	piece	10	0	0	10	350.00	5	0	0	5	175.00	5	0	0	5	175.00	0	0	0	0	0.00	20.00	35.00	700.00
7		SIGN PEN RED	piece	2	0	0	2	70.00	2	0	0	2	70.00	4	0	0	4	140.00	2	0	0	2	70.00	10.00	35.00	350.00
8		SLIDING FOLDERS	piece	5	0	0	5	45.00	5	0	0	5	45.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	9.00	90.00
9		SPECIALTY PAPER LONG	pack	5	0	0	5	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	50.00	250.00
10		STAMP PAD INK RED	piece	1	0	0	1	48.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	48.00	48.00
Other Categories																										
1		PAINT LATEX GREEN	gal	1	0	0	1	595.00	1	0	0	1	595.00	1	0	0	1	595.00	1	0	0	1	595.00	4.00	595.00	2,380.00
2		PAINT LATEX WHITE	gal	2	0	0	2	1,240.00	2	0	0	2	1,240.00	2	0	0	2	1,240.00	2	0	0	2	1,240.00	8.00	620.00	4,960.00
3		PAINT BRUSH 4"	piece	2	0	0	2	150.00	2	0	0	2	150.00	4	0	0	4	300.00	2	0	0	2	150.00	10.00	75.00	750.00
4		EXTENSION WIRE 10meters	set	2	0	0	2	900.00	2	0	0	2	900.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	450.00	1,800.00
5		EXTENSION WIRE 15meters	set	1	0	0	1	600.00	1	0	0	1	600.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	600.00	1,200.00
6		FLOURESCENT 40watts	piece	5	0	0	5	550.00	5	0	0	5	550.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	110.00	1,100.00
7		FLOURESCENT 20watts	piece	5	0	0	5	475.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	95.00	475.00
8		FLOURESCENT HOUSING 20	piece	5	0	0	5	675.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	135.00	675.00
9		FLOURESCENT HOUSING 40	piece	5	0	0	5	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	240.00	1,200.00
10		RECEPTACLE	piece	6	0	0	6	180.00	6	0	0	6	180.00	4	0	0	4	120.00	0	0	0	0	0.00	16.00	30.00	480.00
11		LED BULB 15watts	piece	10	0	0	10	3,500.00	10	0	0	10	3,500.00	5	0	0	5	1,750.00	5	0	0	5	1,750.00	30.00	350.00	10,500.00
12		STARTER	piece	1	0	0	1	25.00	1	0	0	1	25.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	25.00	50.00
13		SAKOLIN 8"	roll	4	0	0	4	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	18,000.00	8.00	4,500.00	36,000.00
14		FLOWER NET DOUBLE	roll	4	0	0	4	26,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	26,000.00	8.00	6,500.00	52,000.00
																										0.00
																										0.00

A. TOTAL		₱ 563,075.20
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 56,307.52
C. GRAND TOTAL (A + B)		₱ 619,382.72
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	**SIX HUNDRED NINETEEN THOUSAND THREE HUNDRED EIGHTY TWO PESOS AND 72/100**	₱ 619,382.72
G. MONTHLY CASH REQUIREMENTS		₱ -

G.1 Available at Procurement Service Stores		53,547.79		49,163.44		49,642.53		57,388.44	₱	208,742.20
G.2 Other items not available at PS but regulary purchased from other sources		122,356.00		66,761.00		62,555.00		102,761.00	₱	354,333.00
TOTAL MONTHLY CASH REQUIREMENTS		174,803.79		115,924.44		112,197.53		160,149.44	₱	563,075.20

*Agency must put the monthly requirements for all items both local and international.

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

Prepared by:

AILE P. ANG
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

JOSIE P. CAMINERO
Accountant / Local Budget Officer

Approved by:

JUBANE T. BANDOQUILLO
Head of Office/Agency

Date Prepared: _____

Funds Available

EVANGELINE O. ORILLANEDA
Regional Accountant

Noted by

ARLENE F. TANSECO
Asst. Regl. Director

Approved by

LESTER ROMEO E. MALANA
Regional Director

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

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).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
b. 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.
8. 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.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 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: NATIONAL FOOD AUTHORITY DAVAO DEL NORTE PROVINCIAL OFFICE
Region: XI - Davao
Address: NATIONAL HIGHWAY, BRGY. MAGDUM, TAGUM CITY

Agency Account Code: No Code
Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: ENESA B. ALATAN
Position: PROVINCIAL MANAGER
E-mail : nfaddnr11@gmail.com
Telephone/Mobile Nos: 2166474

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	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	8	0	0	8	1,168.48	5	0		5	730.30	5	0	0	5	730.30	5	0	0	5	730.30	23.00	146.06	3,359.38
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	33	0	0	33	1,521.53	31	0	0	31	1,429.32	31	0	0	31	1,429.32	31	0	0	31	1,429.32	126.00	46.11	5,809.48
Color Compounds and Dispersions																										
3	12171709-SI-P01	STAMP PAD INK, purple or violet	bottle	3	0	0	3	77.43	3	0	0	3	77.43	3	0	0	3	77.43	3	0	0	3	77.43	12.00	25.81	309.73
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	772.68	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	4	0	0	4	874.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	218.55	874.18
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	6	0	0	6	1,311.27	5	0	0	5	1,092.73	0	0	0	0	0.00	0	0	0	0	0.00	11.00	218.55	2,404.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	3	0	0	3	228.83	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	76.28	228.83
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	5	0	0	5	3,575.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	715.04	3,575.20
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	6	0	0	6	6,474.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,079.10	6,474.60
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	8	0	0	8	10,900.00	8	0	0	8	10,900.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	1,362.50	21,800.00

11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	7	0	0	7	5,615.68	7	0	0	7	5,615.68	7	0	0	7	5,615.68	7	0	0	7	5,615.68	28.00	802.24	22,462.72
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	11	0	0	11	6,880.46	10	0	0	10	6,254.97	10	0	0	10	6,254.97	10	0	0	10	6,254.97	41.00	625.50	25,645.36
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	6	0	0	6	6,507.30	5	0	0	5	5,422.75	0	0	0	0	0.00	0	0	0	0	0.00	11.00	1,084.55	11,930.05
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	702.94	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33.77	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	58.75	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.49	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.62	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	18	0	0	18	2,497.23	16	0	0	16	2,219.76	16	0	0	16	2,219.76	16	0	0	16	2,219.76	66.00	138.74	9,156.52
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	10	0	0	10	1,621.92	7	0	0	7	1,135.34	0	0	0	0	0.00	0	0	0	0	0.00	17.00	162.19	2,757.26
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	24	0	0	24	2,880.48	20	0	0	20	2,400.40	20	0	0	20	2,400.40	20	0	0	20	2,400.40	84.00	120.02	10,081.67
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	29	0	0	29	3,950.62	19	0	0	19	2,588.34	20	0	0	20	2,724.56	30	0	0	30	4,086.85	98.00	136.23	13,350.36
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.18	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	100.83	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	6	0	0	6	306.73	6	0	0	6	306.73	6	0	0	6	306.73	6	0	0	6	306.73	24.00	51.12	1,226.90
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	2	0	0	2	148.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	74.12	148.24
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	20	0	0	20	2,136.40	20	0	0	20	2,136.40	5	0	0	5	534.10	0	0	0	0	0.00	45.00	106.82	4,806.90
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	14	0	0	14	959.85	14	0	0	14	959.85	0	0	0	0	0.00	0	0	0	0	0.00	28.00	68.56	1,919.71
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	11	0	0	11	227.45	11	0	0	11	227.45	11	0	0	11	227.45	21	0	0	21	434.22	54.00	20.68	1,116.57
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	2	0	0	2	40.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	20.44	40.88
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	92.65	0.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	6	0	0	6	300.71	6	0	0	6	300.71	6	0	0	6	300.71	8	0	0	8	400.95	26.00	50.12	1,303.07
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	6	0	0	6	130.02	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	21.67	130.02
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	10	0	0	10	210.15	10	0	0	10	210.15	10	0	0	10	210.15	19	0	0	19	399.29	49.00	21.02	1,029.74
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	8	0	0	8	152.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	19.08	152.60
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	10	0	0	10	577.70	15	0	0	15	866.55	0	0	0	0	0.00	0	0	0	0	0.00	25.00	57.77	1,444.25
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	10	0	0	10	1,117.25	10	0	0	10	1,117.25	13	0	0	13	1,452.43	0	0	0	0	0.00	33.00	111.73	3,686.93
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	23	0	0	23	438.73	10	0	0	10	190.75	10	0	0	10	190.75	20	0	0	20	381.50	63.00	19.08	1,201.73
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	19	0	0	19	181.21	10	0	0	10	95.38	10	0	0	10	95.38	10	0	0	10	95.38	49.00	9.54	467.34
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	7	0	0	7	133.53	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	19.08	133.53
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	10	0	0	10	534.10	10	0	0	10	534.10	0	0	0	0	0.00	0	0	0	0	0.00	20.00	53.41	1,068.20
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,021.33	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,250.23	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1	0	0	1	1,054.77	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,054.77	1,054.77

45	49101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	701.85	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.51	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	28	0	0	28	2,127.24	28	0	0	28	2,127.24	28	0	0	28	2,127.24	30	0	0	30	2,279.19	114.00	75.97	8,660.92
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	2	0	0	2	32.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	16.22	32.44
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	10	0	0	10	901.98	10	0	0	10	901.98	20	0	0	20	1,803.95	18	0	0	18	1,623.56	58.00	90.20	5,231.46
50	47131604-BR-S01	BROOM, soft (tambo)	piece	20	0	0	20	2,725.00	20	0	0	20	2,725.00	40	0	0	40	5,450.00	11	0	0	11	1,498.75	91.00	136.25	12,398.75
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	26	0	0	26	833.20	20	0	0	20	640.92	20	0	0	20	640.92	20	0	0	20	640.92	86.00	32.05	2,755.96
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	18	0	0	18	784.80	10	0	0	10	436.00	0	0	0	0	0.00	0	0	0	0	0.00	28.00	43.60	1,220.80
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.07	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	12	0	0	12	100.72	12	0	0	12	100.72	0	0	0	0	0.00	0	0	0	0	0.00	24.00	8.39	201.43
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	20	0	0	20	784.58	20	0	0	20	784.58	20	0	0	20	784.58	20	0	0	20	784.58	80.00	39.23	3,138.33
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	13	0	0	13	1,675.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	128.89	1,675.60
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	5	0	0	5	130.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	26.03	130.15
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	282.31	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	91.56	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,002.88	0.00
61	47131619-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	13	0	0	13	1,983.80	10	0	0	10	1,526.00	0	0	0	0	0.00	0	0	0	0	0.00	23.00	152.60	3,509.80
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	11	0	0	11	1,270.94	11	0	0	11	1,270.94	11	0	0	11	1,270.94	11	0	0	11	1,270.94	44.00	115.54	5,083.76
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	6	0	0	6	312.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	52.08	312.48
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	107.91	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	6	0	0	6	879.63	6	0	0	6	879.63	6	0	0	6	879.63	6	0	0	6	879.63	24.00	146.61	3,518.52
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	4	0	0	4	98.88	4	0	0	4	98.88	4	0	0	4	98.88	6	0	0	6	148.33	18.00	24.72	444.98
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	2	0	0	2	82,186.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	41,093.00	82,186.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	5	0	0	5	114.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	22.84	114.18
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	3	0	0	3	8,567.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,855.80	8,567.40
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	18	0	0	18	5,218.92	10	0	0	10	2,899.40	0	0	0	0	0.00	0	0	0	0	0.00	28.00	289.94	8,118.32
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37,643.15	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	3	0	0	3	424.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	141.48	424.45
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	1	0	0	1	8,379.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,379.92	8,379.92
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

78	N/A	PRINTER, Inkjet, Color	unit	2	0	0	2	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,500.00	17,000.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	26.91	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	2	0	0	2	15.87	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7.94	15.87
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	7	0	0	7	98.27	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	14.04	98.27
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	5	0	0	5	107.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	21.54	107.69
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	5	0	0	5	207.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	41.42	207.10
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	31	0	0	31	570.38	31	0	0	31	570.38	31	0	0	31	570.38	34	0	0	34	625.57	127.00	18.40	2,336.70
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	11	0	0	11	804.53	11	0	0	11	804.53	11	0	0	11	804.53	11	0	0	11	804.53	44.00	73.14	3,218.12
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	71.94	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	2	0	0	2	855.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	427.76	855.52
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	4	0	0	4	2,171.93	4	0	0	4	2,171.93	4	0	0	4	2,171.93	4	0	0	4	2,171.93	16.00	542.98	8,687.74
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.90	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	31.96	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	7	0	0	7	2,411.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	344.44	2,411.08
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	430.55	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.64	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	16	0	0	16	1,323.35	16	0	0	16	1,323.35	16	0	0	16	1,323.35	17	0	0	17	1,406.06	65.00	82.71	5,376.10
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	2	0	0	2	148.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	74.00	148.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.08	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.44	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	4	0	0	4	1,061.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	265.47	1,061.88
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	8	0	0	8	2,441.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	305.20	2,441.60
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	179.31	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	224.00	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	782.62	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	7	0	0	7	1,594.67	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	227.81	1,594.67
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	7	0	0	7	2,051.55	7	0	0	7	2,051.55	7	0	0	7	2,051.55	7	0	0	7	2,051.55	28.00	293.08	8,206.22
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	54.37	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	4	0	0	4	156.09	4	0	0	4	156.09	4	0	0	4	156.09	4	0	0	4	156.09	16.00	39.02	624.35
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	7	0	0	7	75.61	7	0	0	7	75.61	7	0	0	7	75.61	7	0	0	7	75.61	28.00	10.80	302.45
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	5	0	0	5	54.01	5	0	0	5	54.01	5	0	0	5	54.01	5	0	0	5	54.01	20.00	10.80	216.04
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	4	0	0	4	43.21	4	0	0	4	43.21	4	0	0	4	43.21	6	0	0	6	64.81	18.00	10.80	194.43

114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	20	0	0	20	202.30	20	0	0	20	202.30	21	0	0	21	212.42	0	0	0	0	0.00	61.00	10.12	617.03
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	10	0	0	10	101.15	10	0	0	10	101.15	10	0	0	10	101.15	0	0	0	0	0.00	30.00	10.12	303.46
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	4	0	0	4	40.46	4	0	0	4	40.46	4	0	0	4	40.46	4	0	0	4	40.46	16.00	10.12	161.84
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	10	0	0	10	62.68	11	0	0	11	68.94	0	0	0	0	0.00	0	0	0	0	0.00	21.00	6.27	131.62
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	17	0	0	17	226.99	10	0	0	10	133.53	10	0	0	10	133.53	10	0	0	10	133.53	47.00	13.35	627.57
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	7	0	0	7	152.52	7	0	0	7	152.52	0	0	0	0	0.00	0	0	0	0	0.00	14.00	21.79	305.05
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	211.33	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	3	0	0	3	304.11	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	101.37	304.11
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	6	0	0	6	173.96	6	0	0	6	173.96	0	0	0	0	0.00	0	0	0	0	0.00	12.00	28.99	347.93
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	3	0	0	3	37.02	3	0	0	3	37.02	3	0	0	3	37.02	0	0	0	0	0.00	9.00	12.34	111.05
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	2	0	0	2	57.44	2	0	0	2	57.44	2	0	0	2	57.44	0	0	0	0	0.00	6.00	28.72	172.33
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	501.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	1	0	0	1	196.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	196.20	196.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	5	0	0	5	691.50	5	0	0	5	691.50	5	0	0	5	691.50	0	0	0	0	0.00	15.00	138.30	2,074.49
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	4	0	0	4	65.40	4	0	0	4	65.40	4	0	0	4	65.40	4	0	0	4	65.40	16.00	16.35	261.60
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	6	0	0	6	516.66	6	0	0	6	516.66	6	0	0	6	516.66	6	0	0	6	516.66	24.00	86.11	2,066.64
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1	0	0	1	921.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	921.05	921.05
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	6	0	0	6	114.32	5	0	0	5	95.27	5	0	0	5	95.27	0	0	0	0	0.00	16.00	19.05	304.85
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5	0	0	5	292.56	5	0	0	5	292.56	5	0	0	5	292.56	0	0	0	0	0.00	15.00	58.51	877.67
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2	0	0	2	21,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,900.00	21,800.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	5	0	0	5	708.50	5	0	0	5	708.50	5	0	0	5	708.50	7	0	0	7	991.90	22.00	141.70	3,117.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,937.70	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	2	0	0	2	16,953.86	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,476.93	16,953.86
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	2	0	0	2	11,946.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,973.20	11,946.40
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,194.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,079.10	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	817.50	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	267.05	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	689.97	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	781.53	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	681.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	675.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	866.55	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,231.70	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	383.68	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00

187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	4	0	0	4	321.77	2	0	0	2	160.88	4	0	0	4	321.77	2	0	0	2	160.88	12.00	80.44	965.30
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	79.57	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,995.32	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	9	0	0	9	27,860.40	9	0	0	9	27,860.40	9	0	0	9	27,860.40	11	0	0	11	34,051.60	38.00	3,095.60	117,632.80
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00

224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,276.07	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,073.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,744.45	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,929.90	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,316.87	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,842.55	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,093.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,052.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,561.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,921.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,877.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,466.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,839.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,919.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,646.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,308.30	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,567.10	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,361.24	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,043.56	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1	0	0	1	30,247.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30,247.50	30,247.50
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	3	0	0	3	58,533.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	19,511.00	58,533.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	10	0	0	10	3,346.30	10	0	0	10	3,346.30	10	0	0	10	3,346.30	10	0	0	10	3,346.30	40.00	334.63	13,385.20
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	2	0	0	2	97.01	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	48.51	97.01

Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	2	0	0	2	2,398.00	2	0	0	2	2,398.00	2	0	0	2	2,398.00	0	0	0	0	0.00	6.00	1,199.00	7,194.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,232.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	2	0	0	2	14,312.83	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,156.42	14,312.83
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	9	0	0	9	2,477.03	9	0	0	9	2,477.03	9	0	0	9	2,477.03	11	0	0	11	3,027.48	38.00	275.23	10,458.55
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	2	0	0	2	550.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	275.23	550.45
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	6	0	0	6	8,338.50	6	0	0	6	8,338.50	6	0	0	6	8,338.50	6	0	0	6	8,338.50	24.00	1,389.75	33,354.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,389.75	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.69	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	1	0	0	1	44.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	44.42	44.42
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	1	0	0	1	4.63	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4.63	4.63
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	41	0	0	41	1,487.28	41	0	0	41	1,487.28	41	0	0	41	1,487.28	43	0	0	43	1,559.83	166.00	36.28	6,021.68
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	21	0	0	21	761.78	21	0	0	21	761.78	21	0	0	21	761.78	21	0	0	21	761.78	84.00	36.28	3,047.12
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	2	2	2	6	217.65	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	36.28	217.65
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	135.90	0.00
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
		OTHER SOFTWARE																								
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Ligth Bulb, LED, 23 watts 1 pc in individual box	box	18	0	0	18	3,420.00	18	0	0	18	3,420.00	18	0	0	18	3,420.00	18	0	0	18	3,420.00	72.00	190.00	13,680.00
2		FLUORESCENT LED LAMP, 36 WATTS	pc	6	0	0	6	1,440.00	6	0	0	6	1,440.00	6	0	0	6	1,440.00	0	0	0	0	0.00	18.00	240.00	4,320.00
3		Extension Wire, 20m	pc	1	0	0	1	350.00	1	0	0	1	350.00	1	0	0	1	350.00	0	0	0	0	0.00	3.00	350.00	1,050.00
4		Renewable Fuse, 200A, 220V	pc	3	0	0	3	1,800.00	3	0	0	3	1,800.00	3	0	0	3	1,800.00	3	0	0	3	1,800.00	12.00	600.00	7,200.00
5		Renewable Fuse, 400A, 220V	pc	3	0	0	3	2,700.00	3	0	0	3	2,700.00	3	0	0	3	2,700.00	3	0	0	3	2,700.00	12.00	900.00	10,800.00
COMMON OFFICE EQUIPMENT																										
1		Executive Chair, w/ back rest and arm rest, gas lift	pc	1	0	0	1	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,500.00	7,500.00
2		Wall Clock	pc	2	0	0	2	700.00	2	0	0	2	700.00	1	0	0	1	350.00	0	0	0	0	0.00	5.00	350.00	1,750.00
3		Emergency Lamp, rechargeable	pc	3	0	0	3	4,500.00	3	0	0	3	4,500.00	3	0	0	3	4,500.00	0	0	0	0	0.00	9.00	1,500.00	13,500.00
4		Clerical Chair, w/ back rest and arm rest, gas lift	pc	7	0	0	7	24,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	3,500.00	24,500.00
5		Industrial Fan, 24 inches blades	unit	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,000.00	8,000.00
6		Steel Cabinet, 4 drawers	unit	2	0	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,000.00	14,000.00
7		Office Table, executive 5 drawers	unit	1	0	0	1	12,000.00		0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12,000.00	12,000.00
COMMON OFFICE SUPPLIES																										
1		Ribbon, Manual typewriter	roll	10	0	0	10	100.00	10	0	0	10	100.00	10	0	0	10	100.00	0	0	0	0	0.00	30.00	10.00	300.00
2		Correction Fluid, brush type	pc	3	0	0	3	45.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	15.00	45.00
3		Correction pen, metal tip	pc	4	0	0	4	120.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	30.00	120.00
4		Bagger thread	roll	5	0	0	5	1,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	250.00	1,250.00
5		Sand Paper, P60, individual sheet	sheet	27	0	0	27	2,700.00	27	0	0	27	2,700.00	27	0	0	27	2,700.00	29	0	0	29	2,900.00	110.00	100.00	11,000.00
6		Paraffin wax, cake, pack	pack	10	0	0	10	3,500.00	10	0	0	10	3,500.00	20	0	0	20	7,000.00	10	0	0	10	3,500.00	50.00	350.00	17,500.00
7		Feather Duster	pc	7	0	0	7	2,450.00	7	0	0	7	2,450.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	350.00	4,900.00
8		Ballpen, black	pc	40	0	0	40	140.00	40	0	0	40	140.00	42	0	0	42	147.00	40	0	0	40	140.00	162.00	3.50	567.00
9		News print, legal size	ream	8	0	0	8	960.00	8	0	0	8	960.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	120.00	1,920.00
10		News print, Letter size	ream	6	0	0	6	540.00	6	0	0	6	540.00	6	0	0	6	540.00	4	0	0	4	360.00	22.00	90.00	1,980.00
11		Binder, 280x 378mm, blue	pc	10	0	0	10	2,100.00	10	0	0	10	2,100.00	10	0	0	10	2,100.00	0	0	0	0	0.00	30.00	210.00	6,300.00
12		Binder, 280x 341mm, blue	pc	10	0	0	10	2,500.00	10	0	0	10	2,500.00	10	0	0	10	2,500.00	0	0	0	0	0.00	30.00	250.00	7,500.00
13		Diskette, floppy 3.5, 10pcs per box	box	5	0	0	5	2,100.00	5	0	0	5	2,100.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	420.00	4,200.00
14		Ink, permanent marker, black	bot	1	0	0	1	15.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15.00	15.00
15		SIGN PEN, GREEN, liquid/gel ink, 0.5mm needle tip	pc	6	0	0	6	270.00	6	0	0	6	270.00	8	0	0	8	360.00	8	0	0	8	360.00	28.00	45.00	1,260.00
16		Liver Arch File, Legal size	pc	2	0	0	2	420.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	210.00	420.00

17		Face mask, surgical, 100pcs/ box	box	3	0	0	3	1,800.00	3	0	0	3	1,800.00	3	0	0	3	1,800.00	3	0	0	3	1,800.00	12.00	600.00	7,200.00
COMMON JANITORIAL SUPPLIES																										
1		Dishwashing Paste, soap, 400g	pc	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	40.00	40.00	1,600.00
2		Soap, bathroom, 90g	pc	5	0	0	5	175.00	5	0	0	5	175.00	5	0	0	5	175.00	5	0	0	5	175.00	20.00	35.00	700.00
3		Liquid Susa, 500ml	bot	2	0	0	2	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	120.00	240.00
4		Bathroom Deodorizer, cake	pc	8	0	0	8	280.00	8	0	0	8	280.00	8	0	0	8	280.00	0	0	0	0	0.00	24.00	35.00	840.00
Office Equipment and Accessories																										
1		Uniterruptible Power Supply (UPS), 650VA , 220V	unit	6	0	0	6	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	5,000.00	30,000.00
2		Automatic Voltage Regulator, AVR, 220V, 500W	unit	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,000.00	2,000.00
Office Supplies																										
1		Ink Cart., Epson T6641, black	Cart.	4	0	0	4	1,400.00	3	0	0	3	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	350.00	2,450.00
2		Ink Cart., Epson T6641, magenta	Cart.	4	0	0	4	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	350.00	1,400.00
3		Ink Cart., Epson T6641, yellow	Cart.	4	0	0	4	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	350.00	1,400.00
4		Ink Cart., Epson T6641, cyan	Cart.	4	0	0	4	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	350.00	1,400.00
5		Ink Cart., Brother BT6000, black	Cart.	3	0	0	3	1,140.00	3	0	0	3	1,140.00	3	0	0	3	1,140.00	0	0	0	0	0.00	9.00	380.00	3,420.00
6		Ink cart., Brother BT5000, cyan	Cart.	3	0	0	3	1,140.00	3	0	0	3	1,140.00	3	0	0	3	1,140.00	0	0	0	0	0.00	9.00	380.00	3,420.00
7		Ink Cart., Brother BT5000, Magenta	Cart.	3	0	0	3	1,140.00	3	0	0	3	1,140.00	3	0	0	3	1,140.00	0	0	0	0	0.00	9.00	380.00	3,420.00
8		Ink Cart., Brother BT5000, Yellow	Cart.	3	0	0	3	1,140.00	3	0	0	3	1,140.00	3	0	0	3	1,140.00	0	0	0	0	0.00	9.00	380.00	3,420.00
9		Ribbon Cart., Epson FX-2175/2190	Cart.	3	0	0	3	2,250.00	3	0	0	3	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	750.00	4,500.00
10		Ribbon Cart., Epson LQ- 590	Cart.	10	0	0	10	4,500.00	10	0	0	10	4,500.00	10	0	0	10	4,500.00	0	0	0	0	0.00	30.00	450.00	13,500.00
11		Ribbon Cart., Epson LX- 300	Cart.	2	0	0	2	900.00	2	0	0	2	900.00	2	0	0	2	900.00	0	0	0	0	0.00	6.00	450.00	2,700.00
12		Ribbon Cart., Epson LQ- 310	Cart.	3	0	0	3	1,350.00	3	0	0	3	1,350.00	3	0	0	3	1,350.00	3	0	0	3	1,350.00	12.00	450.00	5,400.00
13		Ribbon Cart., Epson LX- 310	Cart.	5	0	0	5	2,250.00	5	0	0	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	450.00	4,500.00
14		TONER CART, HP CB540A, Black	Cart.	1	0	0	1	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,200.00	3,200.00
15		TONER CART, HP CB541A, Cyan	Cart.	1	0	0	1	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,200.00	3,200.00
16		TONER CART, HP CB542A, Yellow	Cart.	1	0	0	1	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,200.00	3,200.00
17		TONER CART, HP CB543A, Magenta	Cart.	1	0	0	1	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,200.00	3,200.00
18		Toner Cart, Kyocera TK- 1147	Cart.	1	0	0	1	6,470.00	1	0	0	1	6,470.00	1	0	0	1	6,470.00	1	0	0	1	6,470.00	4.00	6,470.00	25,880.00
19		Toner Cart, Kyocera TK- 479	Cart.	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	4.00	9,000.00	36,000.00
Audio and visual presentation and composing equipment																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

Cleaning Equipment and Supplies																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Paper Materials and Products																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Lighting and fixtures and accessories																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Computer Supplies																										
1		Monitor, LED, 24 inches	pc	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00
2		Webcam, 16MP, anti glare, auto focus, USB type	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
3		Mouse Pad, standard	pc	2	0	0	2	160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	80.00	160.00
Common ICT Equipment																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
CONSUMABLES																										
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Other Categories																										
1		Curtains, window, 7ft	pc	5	0	0	5	1,750.00	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	350.00	3,500.00
2		Pail, plastic	pc	2	0	0	2	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	250.00	500.00
3		Dipper, Plastic	pc	5	0	0	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	100.00	500.00
4		Toilet Brush, plastic	pc	4	0	0	4	600.00	4	0	0	4	600.00	4	0	0	4	600.00	0	0	0	0	0.00	12.00	150.00	1,800.00
5		Gas Mask (half mask respirator)	pc	5	0	0	5	15,000.00	4	0	0	4	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	3,000.00	27,000.00
6		Gas Mask (Cartridge)	pc	2	0	0	2	7,000.00	2	0	0	2	7,000.00	2	0	0	2	7,000.00	2	0	0	2	7,000.00	8.00	3,500.00	28,000.00
7		Full face gas mask	pc	1	0	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00

8		Gas Canister	pc	2	0	0	2	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,500.00	7,000.00
9		Kerosine	Ltr	500	0	0	500	19,000.00	500	0	0	500	19,000.00	500	0	0	500	19,000.00	500	0	0	500	19,000.00	2,000.00	38.00	76,000.00
10		Gear Oil, 40	Gal	10	0	0	10	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,500.00	15,000.00
11		Gasoline	Ltr	40	0	0	40	1,960.00	40	0	0	40	1,960.00	40	0	0	40	1,960.00	40	0	0	40	1,960.00	160.00	49.00	7,840.00
12		Diesel	Ltr	10	0	0	10	450.00	10	0	0	10	450.00	10	0	0	10	450.00	10	0	0	10	450.00	40.00	45.00	1,800.00
13		2T Oil	ltr	4	0	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	200.00	800.00
14		Sardines	can	10	0	0	10	220.00	10	0	0	10	220.00	10	0	0	10	220.00	10	0	0	10	220.00	40.00	22.00	880.00
15		Rice Hull	bag	500	0	0	500	1,500.00	500	0	0	500	1,500.00	500	0	0	500	1,500.00	500	0	0	500	1,500.00	2,000.00	3.00	6,000.00
16		First Aid Kit	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
17		Hand Gloves, rubberized	pair	2	0	0	2	600.00	2	0	0	2	600.00	2	0	0	2	600.00	2	0	0	2	600.00	8.00	300.00	2,400.00
18		Protective clothing, over-all	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
19		Cutting wheel	pc	10	0	0	10	600.00	10	0	0	10	600.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	60.00	1,200.00
20		Door knob	pc	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	800.00	800.00
21		Lead sheet	kg	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

A. TOTAL		₱ 1,287,975.47
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 128,797.55
C. GRAND TOTAL (A + B)		₱ 1,416,773.01
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	ONE MILLION FOUR HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE PESOS AND 1/100	₱ 1,416,773.01
G. MONTHLY CASH REQUIREMENTS		₱ -

G.1 Available at Procurement Service Stores		124,023.80		118,621.66		95,019.87		94,363.14	₱	732,028.47
G.2 Other Items not available at PS but regulary purchased from other sources		287,135.00		112,935.00		90,772.00		65,105.00	₱	555,947.00
TOTAL MONTHLY CASH REQUIREMENTS		711,158.80		231,556.66		185,791.87		159,468.14	₱	1,287,975.47

*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:

VICENTE P. HANGAD
Supply Officer II

Certified Correct:

INESA B. ALATAN
Provincial Manager

Certified Funds Available:

EVANGELINE O. CHILLANEDA, CPA
Regional Acountant

Approved by:

ARLENE F. TANSECO
Assistant Regional Manager

ENGR. LESTER ROMEO E. MALANA
Regional Manager

Date Prepared: August 14, 2018