ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 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 no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: NATIONAL FOOD AUTHORITY
Region: VIII - Tacloban
Address: Pawing, Palo, Leyte

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

Contact Person: RAYMOND U. TAFALLA
Position: Regional Manager II
E-mail : nfaro8@ymail.com
Telephone/Mobile Nos: 3234240

| | 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 | 14 | 7 | 3 | 24 | 3,601.92 | 14 | 6 | 7 | 27 | 4,052.16 | 14 | 6 | 7 | 27 | 4,052.16 | 14 | 6 | 7 | 27 | 4,052.16 | 105.00 | 150.08 | 15,758.40 |
| Solvents | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) | bottle | 37 | 29 | 29 | 95 | 4,500.72 | 34 | 26 | 25 | 85 | 4,026.96 | 35 | 29 | 28 | 92 | 4,358.59 | 34 | 26 | 26 | 86 | 4,074.34 | 358.00 | 47.38 | 16,960.61 |
| Color Compounds and Dispersions | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12171703-SI-P01 | STAMP PAD INK, purple or violet | bottle | 22 | 5 | 7 | 34 | 901.73 | 15 | 8 | 5 | 28 | 742.60 | 20 | 6 | 7 | 33 | 875.21 | 26 | 7 | 5 | 38 | 1,007.82 | 133.00 | 26.52 | 3,527.37 |
| Films | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 1 | | | 1 | 793.95 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 793.95 | 793.95 |
| 5 | 13111201-CF-P02 | CARBON FILM, PE, black, size 210mm x 297mm | box | 15 | | | 15 | 3,368.40 | 5 | | | 5 | 1,122.80 | 8 | | | 8 | 1,796.48 | 5 | | | 5 | 1,122.80 | 33.00 | 224.56 | 7,410.48 |
| 6 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 39 | 3 | 3 | 45 | 10,105.20 | 38 | 3 | 3 | 44 | 9,880.64 | 39 | 3 | 3 | 45 | 10,105.20 | 37 | 3 | 3 | 43 | 9,656.08 | 177.00 | 224.56 | 39,747.12 |
| Paper Materials and Products | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 2 | | | 2 | 156.76 | 1 | | | 1 | 78.38 | 2 | | | 2 | 156.76 | 1 | | | 1 | 78.38 | 6.00 | 78.38 | 470.27 |
| 8 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 7 | 3 | 4 | 14 | 10,286.08 | 6 | 3 | 4 | 13 | 9,551.36 | 7 | 3 | 4 | 14 | 10,286.08 | 6 | 3 | 4 | 13 | 9,551.36 | 54.00 | 734.72 | 39,674.88 |
| 9 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 5 | 1 | 1 | 7 | 7,761.60 | 4 | 1 | 1 | 6 | 6,652.80 | 5 | 1 | 1 | 7 | 7,761.60 | 4 | 1 | 1 | 6 | 6,652.80 | 26.00 | 1,108.80 | 28,828.80 |
| 10 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 9 | 3 | 3 | 15 | 21,000.00 | 9 | 3 | 3 | 15 | 21,000.00 | 12 | 5 | 5 | 22 | 30,800.00 | 9 | 3 | 3 | 15 | 21,000.00 | 67.00 | 1,400.00 | 93,800.00 |
| 11 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 14 | 6 | 6 | 26 | 21,432.32 | 12 | 5 | 5 | 22 | 18,135.04 | 12 | 6 | 6 | 24 | 19,783.68 | 11 | 5 | 5 | 21 | 17,310.72 | 93.00 | 824.32 | 76,661.76 |
| 12 | 14111506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 18 | 10 | 9 | 37 | 23,780.34 | 16 | 9 | 8 | 33 | 21,209.50 | 16 | 10 | 9 | 35 | 22,494.92 | 15 | 9 | 8 | 32 | 20,566.78 | 137.00 | 642.71 | 88,051.54 |
| 13 | 14111506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 6 | 2 | 2 | 10 | 11,144.00 | 5 | 2 | 2 | 9 | 10,029.60 | 5 | 2 | 2 | 9 | 10,029.60 | 5 | 2 | 2 | 9 | 10,029.60 | 37.00 | 1,114.40 | 41,232.80 |
| 14 | 14111609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 722.29 | 0.00 |
| 15 | 14111514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 23 | 8 | 9 | 40 | 1,387.90 | 11 | 8 | 9 | 28 | 971.53 | 13 | 8 | 9 | 30 | 1,040.93 | 11 | 8 | 9 | 28 | 971.53 | 126.00 | 34.70 | 4,371.90 |
| 16 | 14111514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 13 | 4 | 5 | 22 | 1,328.10 | 12 | 4 | 5 | 21 | 1,267.73 | 13 | 4 | 5 | 22 | 1,328.10 | 12 | 4 | 5 | 21 | 1,267.73 | 86.00 | 60.37 | 5,191.65 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17 | 14111514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 1 | | | 1 | 44.69 | 1 | | | 1 | 44.69 | 1 | | | 1 | 44.69 | 1 | | | 1 | 44.69 | 4.00 | 44.69 | 178.75 |
| 18 | 14111514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 12.97 | 0.00 |
| 19 | 14111507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | ream | 32 | 24 | 24 | 80 | 11,404.29 | 32 | 25 | 23 | 80 | 11,404.29 | 26 | 24 | 24 | 74 | 10,548.97 | 26 | 24 | 30 | 80 | 11,404.29 | 314.00 | 142.55 | 44,761.83 |
| 20 | 14111507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | ream | 18 | 18 | 18 | 54 | 8,999.42 | 18 | 18 | 18 | 54 | 8,999.42 | 18 | 18 | 18 | 54 | 8,999.42 | 18 | 18 | 24 | 60 | 9,999.36 | 222.00 | 166.66 | 36,997.63 |
| 21 | 14111507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | ream | 194 | 49 | 46 | 289 | 35,640.40 | 196 | 40 | 41 | 277 | 34,160.53 | 196 | 40 | 41 | 277 | 34,160.53 | 186 | 40 | 41 | 267 | 32,927.29 | 1,110.00 | 123.32 | 136,888.75 |
| 22 | 14111507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | ream | 194 | 40 | 37 | 271 | 37,933.93 | 196 | 36 | 37 | 269 | 37,653.97 | 196 | 38 | 49 | 283 | 39,613.66 | 186 | 36 | 37 | 259 | 36,254.20 | 1,082.00 | 139.98 | 151,455.76 |
| 23 | 14111531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm) | pad | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 18.68 | 0.00 |
| 24 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | ream | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 103.60 | 0.00 |
| 25 | 14111818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m | roll | 10 | 10 | 10 | 30 | 1,575.84 | 10 | 10 | 10 | 30 | 1,575.84 | 10 | 10 | 10 | 30 | 1,575.84 | 8 | 8 | 8 | 24 | 1,260.67 | 114.00 | 52.53 | 5,988.19 |
| 26 | 14111531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 30 | 13 | 12 | 55 | 4,188.80 | 15 | 11 | 12 | 38 | 2,894.08 | 26 | 11 | 12 | 49 | 3,731.84 | 13 | 10 | 11 | 34 | 2,589.44 | 176.00 | 76.16 | 13,404.16 |
| 27 | 14111531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 33 | 7 | 7 | 47 | 5,158.72 | 14 | 7 | 7 | 28 | 3,073.28 | 16 | 7 | 7 | 30 | 3,292.80 | 12 | 6 | 6 | 24 | 2,634.24 | 129.00 | 109.76 | 14,159.04 |
| 28 | 14111704-TT-P01 | TOILET TISSUE PAPER 2-plys sheets, 150 pulls | pack | 38 | 24 | 23 | 85 | 5,988.08 | 38 | 24 | 23 | 85 | 5,988.08 | 38 | 24 | 23 | 85 | 5,988.08 | 23 | 23 | 23 | 69 | 4,860.91 | 324.00 | 70.45 | 22,825.15 |
| **Batteries and Cells and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | 26111702-BT-A01 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 32 | 30 | 30 | 92 | 1,954.67 | 30 | 28 | 28 | 86 | 1,827.19 | 30 | 28 | 28 | 86 | 1,827.19 | 27 | 25 | 25 | 77 | 1,635.97 | 341.00 | 21.25 | 7,245.02 |
| 30 | 26111702-BT-A02 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 32 | 16 | 16 | 64 | 1,344.00 | 28 | 11 | 11 | 50 | 1,050.00 | 31 | 11 | 11 | 53 | 1,113.00 | 25 | 8 | 8 | 41 | 861.00 | 208.00 | 21.00 | 4,368.00 |
| 31 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 1 | | | 1 | 95.20 | 1 | | | 1 | 95.20 | 1 | | | 1 | 95.20 | 1 | | | 1 | 95.20 | 4.00 | 95.20 | 380.80 |
| **Manufacturing Components and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar | 29 | 5 | 5 | 39 | 2,008.41 | 20 | 5 | 5 | 30 | 1,544.93 | 28 | 5 | 5 | 38 | 1,956.91 | 17 | 4 | 4 | 25 | 1,287.44 | 132.00 | 51.50 | 6,797.68 |
| 33 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 21 | | 1 | 22 | 489.84 | 12 | 2 | | 14 | 311.72 | 20 | | 2 | 22 | 489.84 | 12 | 2 | | 14 | 311.72 | 72.00 | 22.27 | 1,603.12 |
| 34 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 45 | 19 | 20 | 84 | 1,813.86 | 36 | 20 | 20 | 76 | 1,641.11 | 44 | 14 | 14 | 72 | 1,554.74 | 36 | 14 | 14 | 64 | 1,381.99 | 296.00 | 21.59 | 6,391.71 |
| 35 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 17 | 10 | 12 | 39 | 764.40 | 17 | 10 | 12 | 39 | 764.40 | 17 | 10 | 12 | 39 | 764.40 | 15 | 10 | 12 | 37 | 725.20 | 154.00 | 19.60 | 3,018.40 |
| 36 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 23 | 13 | 13 | 49 | 2,908.64 | 20 | 12 | 12 | 44 | 2,611.84 | 23 | 14 | 14 | 51 | 3,027.36 | 20 | 12 | 12 | 44 | 2,611.84 | 188.00 | 59.36 | 11,159.68 |
| 37 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 45 | 21 | 16 | 82 | 9,413.60 | 26 | 16 | 11 | 53 | 6,084.40 | 37 | 11 | 12 | 60 | 6,888.00 | 27 | 12 | 6 | 45 | 5,166.00 | 240.00 | 114.80 | 27,552.00 |
| 38 | 31201512-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 64 | 31 | 31 | 126 | 2,469.60 | 59 | 27 | 23 | 109 | 2,136.40 | 62 | 23 | 23 | 108 | 2,116.80 | 53 | 20 | 20 | 93 | 1,822.80 | 436.00 | 19.60 | 8,545.60 |
| 39 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 40 | 16 | 18 | 74 | 725.20 | 36 | 20 | 17 | 73 | 715.40 | 40 | 16 | 17 | 73 | 715.40 | 36 | 16 | 17 | 69 | 676.20 | 289.00 | 9.80 | 2,832.20 |
| 40 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 44 | 24 | 26 | 94 | 1,842.40 | 37 | 32 | 26 | 95 | 1,862.00 | 42 | 24 | 26 | 92 | 1,803.20 | 29 | 25 | 26 | 80 | 1,568.00 | 361.00 | 19.60 | 7,075.60 |
| 41 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 98 | 37 | 38 | 173 | 9,494.24 | 104 | 47 | 48 | 199 | 10,921.12 | 95 | 37 | 38 | 170 | 9,329.60 | 78 | 37 | 38 | 153 | 8,396.64 | 695.00 | 54.88 | 38,141.60 |
| **Heating and Ventilation and Air Circulation** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | 40101604-EF-C01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 11 | | | 11 | 11,543.84 | | | | 0 | 0.00 | 11 | | | 11 | 11,543.84 | | | | 0 | 0.00 | 22.00 | 1,049.44 | 23,087.68 |
| 43 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade | unit | 4 | | | 4 | 5,138.56 | | | | 0 | 0.00 | 3 | | | 3 | 3,853.92 | | | | 0 | 0.00 | 7.00 | 1,284.64 | 8,992.48 |
| 44 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | 8 | | | 8 | 8,670.41 | | | | 0 | 0.00 | 7 | | | 7 | 7,586.61 | | | | 0 | 0.00 | 15.00 | 1,083.80 | 16,257.02 |
| 45 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | 2 | | | 2 | 1,442.34 | | | | 0 | 0.00 | 2 | | | 2 | 1,442.34 | | | | 0 | 0.00 | 4.00 | 721.17 | 2,884.67 |
| **Lighting and Fixtures and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46 | 39101605-FL-T01 | FLUORESCENT LAMP, 18 WATTS, linear tubular (T8) | piece | 24 | 16 | 16 | 56 | 2,446.08 | 26 | 16 | 16 | 58 | 2,533.44 | 24 | 16 | 16 | 56 | 2,446.08 | 24 | 16 | 16 | 56 | 2,446.08 | 226.00 | 43.68 | 9,871.68 |
| 47 | 39101628-LB-L01 | Ligth Bulb, LED, 7 watts 1 pc in individual box | piece | 36 | 20 | 20 | 76 | 5,932.86 | 30 | 20 | 20 | 70 | 5,464.48 | 35 | 20 | 20 | 75 | 5,854.80 | 30 | 20 | 20 | 70 | 5,464.48 | 291.00 | 78.06 | 22,716.62 |
| **Measuring and Observing and Testing Equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 17 | 1 | 1 | 19 | 316.65 | 10 | 2 | 2 | 14 | 233.32 | 12 | 1 | 1 | 14 | 233.32 | 10 | 2 | 2 | 14 | 233.32 | 61.00 | 16.67 | 1,016.60 |
| **Cleaning Equipment and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 24 | 11 | 12 | 47 | 4,355.96 | 21 | 10 | 10 | 41 | 3,799.88 | 22 | 9 | 10 | 41 | 3,799.88 | 21 | 10 | 10 | 41 | 3,799.88 | 170.00 | 92.68 | 15,755.60 |
| 50 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 56 | 13 | 13 | 82 | 11,480.00 | 52 | 10 | 10 | 72 | 10,080.00 | 56 | 13 | 13 | 82 | 11,480.00 | 52 | 10 | 10 | 72 | 10,080.00 | 308.00 | 140.00 | 43,120.00 |
| 51 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 40 | 13 | 13 | 66 | 2,173.25 | 34 | 13 | 13 | 60 | 1,975.68 | 40 | 13 | 13 | 66 | 2,173.25 | 34 | 13 | 13 | 60 | 1,975.68 | 252.00 | 32.93 | 8,297.86 |
| 52 | 47131829-TB-C01 | CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 31 | 13 | 13 | 57 | 2,553.60 | 29 | 13 | 13 | 55 | 2,464.00 | 29 | 10 | 10 | 49 | 2,195.20 | 24 | 10 | 10 | 44 | 1,971.20 | 205.00 | 44.80 | 9,184.00 |
| 53 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 24 | 13 | 13 | 50 | 1,288.00 | 24 | 13 | 13 | 50 | 1,288.00 | 24 | 13 | 13 | 50 | 1,288.00 | 26 | 13 | 13 | 52 | 1,339.52 | 202.00 | 25.76 | 5,203.52 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | bar | 11 | 10 | 10 | 31 | 267.34 | 11 | 10 | 10 | 31 | 267.34 | 11 | 10 | 10 | 31 | 267.34 | 11 | 10 | 10 | 31 | 267.34 | 124.00 | 8.62 | 1,069.38 |
| 55 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 26 | 17 | 19 | 62 | 2,499.15 | 25 | 17 | 18 | 60 | 2,418.53 | 25 | 17 | 18 | 60 | 2,418.53 | 25 | 17 | 19 | 61 | 2,458.84 | 243.00 | 40.31 | 9,795.04 |
| 56 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 15 | 3 | 3 | 21 | 2,781.24 | 15 | 3 | 3 | 21 | 2,781.24 | 15 | 3 | 3 | 21 | 2,781.24 | 15 | 3 | 3 | 21 | 2,781.24 | 84.00 | 132.44 | 11,124.96 |
| 57 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 35 | 6 | 6 | 47 | 1,257.04 | 28 | 6 | 6 | 40 | 1,069.82 | 32 | 6 | 6 | 44 | 1,176.81 | 28 | 6 | 6 | 40 | 1,069.82 | 171.00 | 26.75 | 4,573.50 |
| 58 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | 24 | 14 | 14 | 52 | 15,084.16 | 24 | 14 | 14 | 52 | 15,084.16 | 24 | 14 | 14 | 52 | 15,084.16 | 24 | 14 | 14 | 52 | 15,084.16 | 208.00 | 290.08 | 60,336.64 |
| 59 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 6 | 2 | 2 | 10 | 940.80 | 6 | 2 | 2 | 10 | 940.80 | 6 | 2 | 2 | 10 | 940.80 | 6 | 2 | 2 | 10 | 940.80 | 40.00 | 94.08 | 3,763.20 |
| 60 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 12 | | | 12 | 24,696.00 | 2 | | | 2 | 4,116.00 | 4 | | | 4 | 8,232.00 | 2 | | | 2 | 4,116.00 | 20.00 | 2,058.00 | 41,160.00 |
| 61 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 23 | 2 | 2 | 27 | 4,233.60 | 11 | 2 | 2 | 15 | 2,352.00 | 19 | 2 | 2 | 23 | 3,606.40 | 11 | 2 | 2 | 15 | 2,352.00 | 80.00 | 156.80 | 12,544.00 |
| 62 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 21 | 2 | 2 | 25 | 2,968.00 | 14 | 2 | 2 | 18 | 2,136.96 | 16 | 2 | 2 | 20 | 2,374.40 | 16 | 2 | 2 | 20 | 2,374.40 | 83.00 | 118.72 | 9,853.76 |
| 63 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 18 | 2 | 2 | 22 | 1,177.30 | 17 | 4 | 4 | 25 | 1,337.84 | 17 | 4 | 4 | 25 | 1,337.84 | 17 | 4 | 4 | 25 | 1,337.84 | 97.00 | 53.51 | 5,190.82 |
| 64 | 47131602-SC-N01 | SCOURING PAD, made of synthetic nylon, 140 x 220mm | pack | 8 | | | 8 | 887.04 | 8 | | | 8 | 887.04 | 8 | | | 8 | 887.04 | 8 | | | 8 | 887.04 | 32.00 | 110.88 | 3,548.16 |
| 65 | 47121701-TB-P02 | TRASHBAG, plastic, transparent | roll | 24 | 11 | 11 | 46 | 6,929.44 | 20 | 11 | 11 | 42 | 6,326.88 | 19 | 11 | 11 | 41 | 6,176.24 | 15 | 11 | 11 | 37 | 5,573.68 | 166.00 | 150.64 | 25,006.24 |
| 66 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | 11 | 5 | 9 | 25 | 635.04 | 10 | 5 | 5 | 20 | 508.03 | 10 | 5 | 5 | 20 | 508.03 | 10 | 5 | 5 | 20 | 508.03 | 85.00 | 25.40 | 2,159.14 |
| **Information and Communication Technology (ICT) Equipment and Devices and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | 43211507-DCT-03 | Desktop Computer, branded | unit | 23 | | | 23 | 971,152.00 | | | | 0 | 0.00 | 5 | | | 5 | 211,120.00 | | | | 0 | 0.00 | 28.00 | 42,224.00 | 1,182,272.00 |
| 68 | 43202003-DV-W01 | DVD REWRITABLE, speed: 4x min, 4.7GB capacity min | piece | 13 | 4 | 4 | 21 | 492.74 | 7 | 4 | 4 | 15 | 351.96 | 13 | 4 | 4 | 21 | 492.74 | 7 | 4 | 4 | 15 | 351.96 | 72.00 | 23.46 | 1,689.41 |
| 69 | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | 14 | 1 | | 15 | 44,016.00 | | 1 | | 1 | 2,934.40 | 1 | 1 | | 2 | 5,868.80 | | 1 | | 1 | 2,934.40 | 19.00 | 2,934.40 | 55,753.60 |
| 70 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity | piece | 45 | 3 | 11 | 59 | 17,577.28 | 9 | 3 | 8 | 20 | 5,958.40 | 24 | 3 | 8 | 35 | 10,427.20 | 12 | 3 | 8 | 23 | 6,852.16 | 137.00 | 297.92 | 40,815.04 |
| 71 | 43211503-LCT-02 | Laptop Computer, branded | unit | 4 | | 1 | 5 | 193,396.00 | | | 1 | 1 | 38,679.20 | | | 1 | 1 | 38,679.20 | | | 1 | 1 | 38,679.20 | 8.00 | 38,679.20 | 309,433.60 |
| 72 | 43211708-MO-O01 | MOUSE, optical, USB connection type | unit | 26 | 3 | 2 | 31 | 4,506.66 | 5 | 3 | 2 | 10 | 1,453.76 | 11 | 3 | 2 | 16 | 2,326.02 | 7 | 2 | 1 | 10 | 1,453.76 | 67.00 | 145.38 | 9,740.19 |
| 73 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 4 | | | 4 | 142,719.36 | | | | 0 | 0.00 | 1 | | | 1 | 35,679.84 | | | | 0 | 0.00 | 5.00 | 35,679.84 | 178,399.20 |
| 74 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 1 | | | 1 | 8,610.56 | | 1 | | 1 | 8,610.56 | 1 | | | 1 | 8,610.56 | 1 | | | 1 | 8,610.56 | 4.00 | 8,610.56 | 34,442.24 |
| 75 | 43212105-PR-L01 | PRINTER, LASER, monochrome, network-ready | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 780.64 | 0.00 |
| 76 | N/A | PRINTER, LASER, Color | unit | 6 | | | 6 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | | 0.00 |
| 77 | N/A | PRINTER, Inkjet, Monochrome | piece | 8 | | | 8 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | 10.00 | | 0.00 |
| 78 | N/A | PRINTER, Inkjet, Color | unit | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 0.00 | | | | 0 | 0.00 | 4.00 | | 0.00 |
| 79 | N/A | Hub/Switches | unit | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 4.00 | | 0.00 |
| 80 | N/A | Network Routers | unit | 2 | | | 2 | 0.00 | 2 | | | 2 | 0.00 | 1 | | | 1 | 0.00 | 1 | | | 1 | 0.00 | 6.00 | | 0.00 |
| 81 | N/A | Wireless Access Point | unit | 1 | | | 1 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | | 0.00 |
| **Office Equipment and Accessories and Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 27.65 | 0.00 |
| 83 | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 17 | 3 | 2 | 22 | 179.38 | 6 | 2 | 2 | 10 | 81.54 | 7 | 3 | 2 | 12 | 97.84 | 6 | 2 | 2 | 10 | 81.54 | 54.00 | 8.15 | 440.29 |
| 84 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 16 | | | 16 | 230.81 | | 5 | | 5 | 72.13 | 1 | 5 | | 6 | 86.55 | 5 | | | 5 | 72.13 | 32.00 | 14.43 | 461.62 |
| 85 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 16 | | | 16 | 354.10 | | 5 | | 5 | 110.66 | 1 | 5 | | 6 | 132.79 | 5 | | | 5 | 110.66 | 32.00 | 22.13 | 708.20 |
| 86 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 16 | 2 | 2 | 20 | 851.20 | 16 | 2 | 2 | 20 | 851.20 | 6 | 2 | 2 | 10 | 425.60 | 6 | 2 | 2 | 10 | 425.60 | 60.00 | 42.56 | 2,553.60 |
| 87 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min | piece | 99 | 50 | 50 | 199 | 3,762.21 | 83 | 50 | 57 | 190 | 3,592.06 | 85 | 51 | 50 | 186 | 3,516.44 | 83 | 51 | 50 | 184 | 3,478.63 | 759.00 | 18.91 | 14,349.35 |
| 88 | 44111515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece | 73 | 21 | 32 | 126 | 9,469.15 | 71 | 18 | 17 | 106 | 7,966.11 | 58 | 15 | 21 | 94 | 7,064.29 | 49 | 12 | 17 | 78 | 5,861.86 | 404.00 | 75.15 | 30,361.41 |
| 89 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock | piece | 30 | 20 | 20 | 70 | 5,174.40 | 30 | 20 | 20 | 70 | 5,174.40 | 30 | 20 | 20 | 70 | 5,174.40 | 30 | 20 | 20 | 70 | 5,174.40 | 280.00 | 73.92 | 20,697.60 |
| 90 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document | box | 34 | 6 | 5 | 45 | 19,778.98 | 33 | 6 | 25 | 64 | 28,130.10 | 29 | 5 | 5 | 39 | 17,141.78 | 32 | 5 | 5 | 42 | 18,460.38 | 190.00 | 439.53 | 83,511.23 |
| 91 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box | 51 | 15 | 11 | 77 | 42,960.46 | 72 | 10 | 11 | 93 | 51,887.30 | 49 | 15 | 11 | 75 | 41,844.60 | 62 | 15 | 11 | 88 | 49,097.66 | 333.00 | 557.93 | 185,790.02 |
| 92 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc | box | 39 | 6 | 3 | 48 | 38,169.60 | 31 | 1 | 3 | 35 | 27,832.00 | 32 | 2 | 3 | 37 | 29,422.40 | 9 | 1 | 3 | 13 | 10,337.60 | 133.00 | 795.20 | 105,761.60 |
| 93 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece | 60 | 7 | 16 | 83 | 2,725.59 | 9 | 6 | 6 | 21 | 689.61 | 59 | 6 | 6 | 71 | 2,331.53 | 9 | 6 | 6 | 21 | 689.61 | 196.00 | 32.84 | 6,436.33 |
| 94 | 44121506-EN-M01 | ENVELOPE, MAILING,white, 80gsm (-5%) | box | 40 | 2 | 1 | 43 | 15,218.56 | 26 | 7 | 3 | 36 | 12,741.12 | 28 | 5 | 3 | 36 | 12,741.12 | 37 | 7 | 3 | 47 | 16,634.24 | 162.00 | 353.92 | 57,335.04 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 95 | 44121504-EN-W01 | ENVELOPE, mailing, white, with window | box | 29 | 1 | 1 | 31 | 13,714.40 | 26 | 1 | 1 | 28 | 12,387.20 | 27 | 1 | 1 | 29 | 12,829.60 | 26 | 1 | 1 | 28 | 12,387.20 | 116.00 | 442.40 | 51,318.40 |
| 96 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | 10 | 2 | 2 | 14 | 167.46 | 2 | 2 | 2 | 6 | 71.77 | 2 | 2 | 2 | 6 | 71.77 | 2 | 2 | 2 | 6 | 71.77 | 32.00 | 11.96 | 382.77 |
| 97 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs | box | 66 | 27 | 32 | 125 | 10,623.20 | 68 | 38 | 37 | 143 | 12,152.94 | 53 | 21 | 20 | 94 | 7,988.65 | 75 | 24 | 25 | 124 | 10,538.21 | 486.00 | 84.99 | 41,303.00 |
| 98 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets | piece | 8 | 4 | 2 | 14 | 1,064.52 | 6 | | | 6 | 456.22 | 8 | 4 | 3 | 15 | 1,140.55 | 6 | | | 6 | 456.22 | 41.00 | 76.04 | 3,117.51 |
| 99 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4 | set | 2 | | | 2 | 26.88 | 1 | | | 1 | 13.44 | 1 | | | 1 | 13.44 | 1 | | | 1 | 13.44 | 5.00 | 13.44 | 67.20 |
| 100 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal | set | 5 | | | 5 | 89.60 | 11 | | | 11 | 197.12 | 12 | | | 12 | 215.04 | 1 | | | 1 | 17.92 | 29.00 | 17.92 | 519.68 |
| 101 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents | bundle | 12 | | | 12 | 3,273.31 | 5 | 2 | | 7 | 1,909.43 | 8 | | | 8 | 2,182.21 | 4 | 1 | | 5 | 1,363.88 | 32.00 | 272.78 | 8,728.83 |
| 102 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | 55 | | | 55 | 17,248.00 | 50 | | | 50 | 15,680.00 | 43 | | | 43 | 13,484.80 | 30 | | | 30 | 9,408.00 | 178.00 | 313.60 | 55,820.80 |
| 103 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | 4 | | | 4 | 736.96 | 2 | | | 2 | 368.48 | 2 | | | 2 | 368.48 | 2 | | | 2 | 368.48 | 10.00 | 184.24 | 1,842.40 |
| 104 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | 6 | | | 6 | 1,380.96 | 4 | | | 4 | 920.64 | 4 | | | 4 | 920.64 | 4 | | | 4 | 920.64 | 18.00 | 230.16 | 4,142.88 |
| 105 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | 31 | | 1 | 32 | 25,733.12 | 28 | | 1 | 29 | 23,320.64 | 8 | | 1 | 9 | 7,237.44 | 8 | | 1 | 9 | 7,237.44 | 79.00 | 804.16 | 63,528.64 |
| 106 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents | pack | 36 | 1 | 5 | 42 | 9,831.36 | 34 | 1 | 5 | 40 | 9,363.20 | 35 | 1 | 5 | 31 | 7,256.48 | 34 | 1 | 5 | 40 | 9,363.20 | 153.00 | 234.08 | 35,814.24 |
| 107 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 47 | 1 | 5 | 53 | 15,960.72 | 43 | 1 | 5 | 49 | 14,756.13 | 42 | 1 | 5 | 48 | 14,454.99 | 41 | 1 | 7 | 49 | 14,756.13 | 199.00 | 301.15 | 59,927.97 |
| 108 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 4 | | 6 | 10 | 558.66 | 3 | | | 3 | 167.60 | 3 | | | 3 | 167.60 | 3 | | | 3 | 167.60 | 19.00 | 55.87 | 1,061.45 |
| 109 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | 5 | | | 5 | 224.00 | 5 | | | 5 | 224.00 | 5 | | | 5 | 224.00 | 3 | | | 3 | 134.40 | 18.00 | 44.80 | 806.40 |
| 110 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | 14 | 8 | 8 | 30 | 1,202.88 | 14 | 4 | 4 | 22 | 882.11 | 14 | 8 | 8 | 30 | 1,202.88 | 14 | 8 | 8 | 30 | 1,202.88 | 112.00 | 40.10 | 4,490.75 |
| 111 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 37 | 2 | 3 | 42 | 466.17 | 27 | 2 | 3 | 32 | 355.17 | 25 | 2 | 3 | 30 | 332.98 | 35 | 2 | 3 | 40 | 443.97 | 144.00 | 11.10 | 1,598.28 |
| 112 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | 28 | 1 | 2 | 31 | 344.08 | 16 | 1 | 14 | 31 | 344.08 | 15 | 1 | 2 | 18 | 199.79 | 13 | 1 | 2 | 16 | 177.59 | 96.00 | 11.10 | 1,065.52 |
| 113 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | 9 | 1 | 1 | 11 | 122.09 | 9 | 1 | 1 | 11 | 122.09 | 9 | 1 | 1 | 11 | 122.09 | 9 | 1 | 1 | 11 | 122.09 | 44.00 | 11.10 | 488.36 |
| 114 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 64 | 23 | 28 | 115 | 1,195.26 | 50 | 28 | 35 | 113 | 1,174.48 | 52 | 28 | 23 | 103 | 1,070.54 | 43 | 23 | 23 | 89 | 925.03 | 420.00 | 10.39 | 4,365.31 |
| 115 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | 34 | 18 | 24 | 76 | 789.91 | 34 | 21 | 16 | 71 | 737.95 | 31 | 21 | 16 | 68 | 706.76 | 31 | 16 | 16 | 63 | 654.80 | 278.00 | 10.39 | 2,889.42 |
| 116 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | 10 | 3 | 3 | 16 | 166.30 | 5 | 3 | 3 | 11 | 114.33 | 10 | 3 | 3 | 16 | 166.30 | 10 | 3 | 3 | 16 | 166.30 | 59.00 | 10.39 | 613.22 |
| 117 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 57 | 24 | 19 | 100 | 644.00 | 51 | 8 | 9 | 68 | 437.92 | 61 | 18 | 19 | 98 | 631.12 | 47 | 8 | 9 | 64 | 412.16 | 330.00 | 6.44 | 2,125.20 |
| 118 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 48mm min | box | 86 | 24 | 18 | 128 | 1,756.16 | 61 | 8 | 13 | 82 | 1,125.04 | 71 | 18 | 23 | 112 | 1,536.64 | 67 | 8 | 5 | 80 | 1,097.60 | 402.00 | 13.72 | 5,515.44 |
| 119 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 11 | | | 11 | 246.28 | 6 | | | 6 | 134.33 | 9 | | | 9 | 201.50 | 5 | | | 5 | 111.94 | 31.00 | 22.39 | 694.05 |
| 120 | 44122037-RB-P10 | RING BINDER, 80 rings, plastic, 32mm x 1.12m | bundle | 2 | | | 2 | 434.29 | 1 | | | 1 | 217.15 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 217.15 | 651.44 |
| 121 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 7 | | | 7 | 729.12 | 4 | | | 4 | 416.64 | 5 | | | 5 | 520.80 | 4 | | | 4 | 416.64 | 20.00 | 104.16 | 2,083.20 |
| 122 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimensions: 60mm x 100mm min | piece | 22 | 1 | 1 | 24 | 715.01 | 8 | 1 | 1 | 10 | 297.92 | 14 | 1 | 1 | 16 | 476.67 | 3 | 1 | 1 | 5 | 148.96 | 55.00 | 29.79 | 1,638.56 |
| 123 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 19 | 1 | 1 | 21 | 266.25 | 13 | 1 | 1 | 15 | 190.18 | 16 | 1 | 1 | 18 | 228.21 | 14 | 1 | 1 | 16 | 202.85 | 70.00 | 12.68 | 887.49 |
| 124 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 20 | 1 | 1 | 22 | 649.26 | 11 | 1 | 1 | 13 | 383.66 | 15 | 1 | 1 | 17 | 501.70 | 11 | 1 | 1 | 13 | 383.66 | 65.00 | 29.51 | 1,918.28 |
| 125 | 44103202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 6 | | | 6 | 3,091.07 | 1 | | | 1 | 515.18 | 1 | | | 1 | 515.18 | 1 | | | 1 | 515.18 | 9.00 | 515.18 | 4,636.60 |
| 126 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 10 | | | 10 | 2,016.00 | 6 | | | 6 | 1,209.60 | 5 | | | 5 | 1,008.00 | 2 | | | 2 | 403.20 | 23.00 | 201.60 | 4,636.80 |
| 127 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide | piece | 23 | 2 | 5 | 30 | 4,263.17 | 6 | 2 | 1 | 9 | 1,278.95 | 12 | 2 | 5 | 19 | 2,700.01 | 3 | 2 | 1 | 6 | 852.63 | 64.00 | 142.11 | 9,094.76 |
| 128 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 12 | 1 | 5 | 18 | 302.40 | 9 | 4 | 5 | 18 | 302.40 | 13 | 1 | 5 | 19 | 319.20 | 6 | 1 | 1 | 8 | 134.40 | 63.00 | 16.80 | 1,058.40 |
| 129 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 20 | 3 | 8 | 31 | 2,742.88 | 6 | | 1 | 7 | 619.36 | 12 | 1 | 6 | 19 | 1,681.12 | 6 | 2 | 3 | 11 | 973.28 | 68.00 | 88.48 | 6,016.64 |
| 130 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | 9 | 1 | | 10 | 9,464.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,839.20 | 1 | 1 | | 2 | 1,892.80 | 15.00 | 946.40 | 14,196.00 |
| 131 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 41 | | | 41 | 802.68 | 4 | | | 4 | 78.31 | 10 | | 4 | 14 | 274.09 | 4 | | | 4 | 78.31 | 63.00 | 19.58 | 1,233.39 |
| 132 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 8 | | | 8 | 480.97 | 1 | | | 1 | 60.12 | 3 | | | 3 | 180.36 | 1 | | | 1 | 60.12 | 13.00 | 60.12 | 781.58 |
| 133 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 11,200.00 | 0.00 |
| 134 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 27 | 1 | 1 | 29 | 4,222.40 | 7 | 2 | 2 | 11 | 1,601.60 | 6 | 1 | 1 | 8 | 1,164.80 | 3 | 2 | 2 | 7 | 1,019.20 | 55.00 | 145.60 | 8,008.00 |
| 135 | 44111714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | 5 | | | 5 | 25,368.00 | | | | 0 | 0.00 | 1 | 1 | 1 | 3 | 15,220.80 | | | | 0 | 0.00 | 8.00 | 5,073.60 | 40,588.80 |
| 136 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | 4 | | | 4 | 34,840.96 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 8,710.24 | 34,840.96 |
| 137 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm 4mm (Entry Level) | unit | 2 | | | 2 | 12,275.20 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,137.60 | 12,275.20 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 180 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor | cart | 8 | 6 | 6 | 20 | 7,302.40 | 6 | 6 | 6 | 18 | 6,572.16 | 8 | 6 | 6 | 20 | 7,302.40 | 6 | 6 | 6 | 18 | 6,572.16 | 76.00 | 365.12 | 27,749.12 |
| 181 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 394.24 | 0.00 |
| 182 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 268.80 | 0.00 |
| 183 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 268.80 | 0.00 |
| 184 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 268.80 | 0.00 |
| 185 | 44103105-HP-T43 | INK CART, HP F6V26AA (HP680) Tri-color | cart | 2 | 2 | 3 | 7 | 3,044.27 | 2 | 2 | 3 | 7 | 3,044.27 | 2 | 2 | 3 | 7 | 3,044.27 | 2 | 2 | 3 | 7 | 3,044.27 | 28.00 | 434.90 | 12,177.09 |
| 186 | 44103105-HP-B43 | INK CART, HP F6V27AA (HP680) Black | cart | 2 | 2 | 2 | 6 | 2,609.38 | 2 | 2 | 2 | 6 | 2,609.38 | 2 | 2 | 2 | 6 | 2,609.38 | 2 | 2 | 2 | 6 | 2,609.38 | 24.00 | 434.90 | 10,437.50 |
| 187 | 44103105-HP-C50 | INK CART, HP L0S51AA (HP955) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 188 | 44103105-HP-M50 | INK CART, HP L0S54AA (HP955) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 189 | 44103105-HP-Y50 | INK CART, HP L0S57AA (HP955) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 190 | 44103105-HP-B50 | INK CART, HP L0S60AA (HP955) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 191 | 44103105-HX-C48 | INK CART, HP L0S63AA (HP955XL) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 192 | 44103105-HX-M48 | INK CART, HP L0S66AA (HP955XL) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,376.05 | 0.00 |
| 193 | 44103105-HX-Y48 | INK CART, HP L0S69AA (HP955XL) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,376.05 | 0.00 |
| 194 | 44103105-HX-B48 | INK CART, HP L0S72AA (HP955XL) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,376.05 | 0.00 |
| 195 | 44103105-HP-C51 | INK CART, HP T6L89AA (HP905) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,870.64 | 0.00 |
| 196 | 44103105-HP-M51 | INK CART, HP T6L93AA (HP905) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 488.51 | 0.00 |
| 197 | 44103105-HP-Y51 | INK CART, HP T6L97AA (HP905) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 488.51 | 0.00 |
| 198 | 44103105-HP-B51 | INK CART, HP T6M01AA (HP905) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 488.51 | 0.00 |
| 199 | 44103105-HX-C49 | INK CART, HP T6M05AA (HP905XL) Cyan Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 798.30 | 0.00 |
| 200 | 44103105-HX-M49 | INK CART, HP T6M09AA (HP905XL) Magenta Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 201 | 44103105-HX-Y49 | INK CART, HP T6M13AA (HP905XL) Yellow Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 202 | 44103105-HX-B49 | INK CART, HP T6M17AA (HP905XL) Black Original | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 203 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | 20 | 15 | 20 | 55 | 4,546.08 | 20 | 20 | 15 | 55 | 4,546.08 | 15 | 15 | 15 | 45 | 3,719.52 | 15 | 10 | 10 | 35 | 2,892.96 | 190.00 | 82.66 | 15,704.64 |
| 204 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black | cart | 1 | 1 | 1 | 3 | 2,341.92 | 1 | 1 | 1 | 3 | 2,341.92 | 1 | 1 | 1 | 3 | 2,341.92 | 1 | 1 | 1 | 3 | 2,341.92 | 12.00 | 780.64 | 9,367.68 |
| 205 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, forLX-310 | cart | 6 | | | 6 | 490.56 | 6 | | | 6 | 490.56 | 6 | | | 6 | 490.56 | 6 | | | 6 | 490.56 | 24.00 | 81.76 | 1,962.24 |
| 206 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,752.96 | 0.00 |
| 207 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 1,960.00 | 0.00 |
| 208 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,816.80 | 0.00 |
| 209 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,168.26 | 0.00 |
| 210 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer) | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 4,618.43 | 0.00 |
| 211 | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,077.76 | 0.00 |
| 212 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,567.20 | 0.00 |
| 213 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 7,313.60 | 0.00 |
| 214 | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,423.84 | 0.00 |
| 215 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | 14 | 1 | 1 | 16 | 50,892.80 | 6 | 1 | 1 | 8 | 25,446.40 | 6 | 1 | 1 | 8 | 25,446.40 | 6 | 1 | 1 | 8 | 25,446.40 | 40.00 | 3,180.80 | 127,232.00 |
| 216 | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,570.40 | 0.00 |
| 217 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,682.40 | 0.00 |
| 218 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,682.40 | 0.00 |
| 219 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 2,682.40 | 0.00 |
| 220 | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,074.40 | 0.00 |
| 221 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,242.40 | 0.00 |
| 222 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,242.40 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 302 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 10 | 5 | 5 | 20 | 856.80 | 1 | | | 1 | 42.84 | 6 | 5 | 5 | 16 | 685.44 | 1 | | | 1 | 42.84 | 38.00 | 42.84 | 1,627.92 |
| 303 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 11 | 5 | 5 | 21 | 958.44 | 1 | | | 1 | 45.64 | 8 | 5 | 5 | 18 | 821.52 | 1 | | | 1 | 45.64 | 41.00 | 45.64 | 1,871.24 |
| 304 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 13 | 1 | | 14 | 66.64 | 5 | | | 5 | 23.80 | 8 | 1 | | 9 | 42.84 | 5 | | | 5 | 23.80 | 33.00 | 4.76 | 157.08 |
| 305 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 55 | 27 | 27 | 109 | 4,062.82 | 31 | 24 | 14 | 69 | 2,571.88 | 55 | 27 | 27 | 109 | 4,062.82 | 31 | 24 | 14 | 69 | 2,571.88 | 356.00 | 37.27 | 13,269.40 |
| 306 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 23 | 12 | 11 | 46 | 1,714.59 | 23 | 11 | 11 | 45 | 1,677.31 | 23 | 12 | 11 | 46 | 1,714.59 | 17 | 11 | 11 | 39 | 1,453.67 | 176.00 | 37.27 | 6,560.15 |
| 307 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 9 | 2 | 2 | 13 | 484.56 | 3 | 2 | 2 | 7 | 260.92 | 3 | 2 | 2 | 7 | 260.92 | 3 | 2 | 2 | 7 | 260.92 | 34.00 | 37.27 | 1,267.30 |
| 308 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (52) | pack | | | 10 | 10 | 1,396.42 | | | | 0 | 0.00 | | | 10 | 10 | 1,396.42 | | | | 0 | 0.00 | 20.00 | 139.64 | 2,792.83 |
| **SOFTWARE** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 43230000-SFT-001 | Business function specific software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 2 | 43230000-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 3 | 43230000-SFT-003 | Computer game or entertainment software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 4 | 43230000-SFT-004 | Content authoring and editing software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 5 | 43230000-SFT-005 | Content management software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 6 | 43230000-SFT-006 | Data management and query software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 7 | 43230000-SFT-007 | Development software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 8 | 43230000-SFT-008 | Educational or reference software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 9 | 43230000-SFT-009 | Industry specific software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 10 | 43230000-SFT-010 | Network applications software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 11 | 43230000-SFT-011 | Network management software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 12 | 43230000-SFT-012 | Networking software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 13 | 43230000-SFT-013 | Operating environment software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 14 | 43230000-SFT-014 | Security and protection software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 15 | 43230000-SFT-015 | Utility and device driver software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| 16 | 43230000-SFT-016 | Information exchange software | license | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 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 | 0.00 | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 3 | | | 3 | 0.00 | 14.00 | | 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 | | Starter | 3 | | | | 0 | 0.00 | 3 | | | | 0.00 | 2 | | | 2 | 0.00 | 2 | | | | 0.00 | 2.00 | | 0.00 |
| 2 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 |
| 3 | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | | 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 | | | | | | | | 0.00 | | | | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Bathroom soap, 90 grams | pcs | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| | | Floor wax, paste, natural, 2kg | can | 7 | 7 | 7 | 21 | 5,775.00 | 7 | 7 | 7 | 21 | 5,775.00 | 7 | 7 | 7 | 21 | 5,775.00 | 7 | 7 | 7 | 21 | 5,775.00 | 84.00 | 275.00 | 23,100.00 |
| | | Brush | pcs | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 5 | | | 5 | 100.00 | 20.00 | 20.00 | 400.00 |
| | | Feather Duster | | | | | | | 1 | | | 1 | 30.00 | | | | | | 1 | | | 1 | 30.00 | 2.00 | 35.00 | 70.00 |
| | | Toilet Deodorant Cake, 99% paradichlorobenzene, 50 grams | pack | 27 | 2 | 2 | 6 | 162.00 | 2 | 2 | 2 | 6 | 162.00 | 2 | 2 | 2 | 6 | 162.00 | 2 | 2 | 2 | 6 | 162.00 | 24.00 | 27.00 | 648.00 |
| | | Toilet Deodorant | pcs | 25 | | | 25 | 875.00 | 25 | | | 25 | 875.00 | 25 | | | 25 | 875.00 | 25 | | | 25 | 875.00 | 100.00 | 35.00 | 3,500.00 |
| | | Window Glass cleaner | btl | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 4.00 | 200.00 | 800.00 |
| | | Computer Cleaner | btl | 2 | | | 2 | 80.00 | | | | | | | | | | | | | | | | 2.00 | 40.00 | 80.00 |
| | | Liquid Sosa | bot. | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 20.00 | 100.00 | 2,000.00 |
| **Office Equipment and Accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | COMPUTER RACK | | 1 | | | 1 | 2,000.00 | | 1 | | 1 | 2,000.00 | | 1 | | 1 | 2,000.00 | | 1 | | 1 | 2,000.00 | 4.00 | 2,000.00 | 8,000.00 |
| 2 | | Photocopier Toner | pc | 3 | | | 3 | 24,000.00 | 2 | | | 2 | 16,000.00 | 2 | | | 2 | 16,000.00 | 1 | | | 1 | 8,000.00 | 8.00 | 8,000.00 | 128,000.00 |
| 3 | | Toner Cartridge Optimum | pc | 3 | | | 3 | 7,500.00 | | | | 0 | 0.00 | 3 | | | 3 | 7,500.00 | | | | 0 | 0.00 | 6.00 | 2,500.00 | 15,000.00 |
| | | Bottle Ink Epson | btl | 15 | | | 15 | 1,800.00 | 10 | | | 10 | 1,200.00 | 15 | | | 15 | 1,800.00 | 10 | | | 10 | 1,200.00 | 50.00 | 120.00 | 6,000.00 |
| | | Ribbon Cartridge FX-2175 | pc | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 2 | | | 2 | 300.00 | 8.00 | 150.00 | 1,200.00 |
| **Office Supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Typewriter Ribbon | spool | 17 | 3 | 2 | 22 | 560.00 | 17 | 1 | 1 | 19 | 560.00 | 17 | 2 | 1 | 14 | 490.00 | 13 | 1 | 1 | 15 | 420.00 | 70.00 | 35.00 | 2,450.00 |
| 2 | | Columnar Worksheet (16 cols) | pcs | 2 | | | 2 | 160.00 | 2 | | | 2 | 160.00 | 2 | | | 2 | 160.00 | 2 | | | 2 | 160.00 | 8.00 | 80.00 | 640.00 |
| 3 | | Ribbon EPSON FX-2190 | pcs | 6 | | | 6 | 5,700.00 | | | | 0 | 0.00 | 6 | | | 6 | 5,700.00 | | | | 0 | 0.00 | 12.00 | 950.00 | 11,400.00 |
| | | Ribbon EPSON LX-300 | pcs | 6 | | | 6 | 2,700.00 | 6 | | | 6 | 2,700.00 | 6 | | | 6 | 2,700.00 | 6 | | | 6 | 2,700.00 | 36.00 | 450.00 | 16,200.00 |
| | | Printer Ribbon Cartridge-Epson | box | 3 | 3 | 3 | 9 | 128.00 | 3 | 3 | 3 | 9 | 128.00 | 3 | 3 | 3 | 9 | 128.00 | 3 | 3 | 3 | 9 | 128.00 | 36.00 | 128.00 | 4,608.00 |
| | | Printer LBP 900 INK | pcs | | | 3 | 3 | 9,000.00 | | | 3 | 3 | 9,000.00 | | 3 | | 3 | 9,000.00 | 3 | | 3 | 3 | 9,000.00 | 12.00 | 3,000.00 | 36,000.00 |
| | | HP Laser Jet P1102 Cartridge (Black) | pcs | 2 | 2 | 2 | 6 | 16,200.00 | 2 | 2 | 2 | 6 | 16,200.00 | 2 | 2 | 2 | 3 | 16,200.00 | 2 | 2 | 2 | 6 | 16,200.00 | 24.00 | 2,700.00 | 64,800.00 |
| | | EPSON L360 Cartidge (Black) | btl | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 12.00 | 300.00 | 3,600.00 |
| | | Diskettes-Formatted (2HD Datalife) | box | 2 | 2 | 2 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 1,680.00 | 2 | 2 | 2 | 6 | 1,680.00 | 24.00 | 280.00 | 6,720.00 |
| | | Rewritable CD | pcs | 50 | | | | 2,250.00 | | | | | | | | | | | | | | | | 50.00 | 45.00 | 2,250.00 |
| | | USB 64GB | pcs | 3 | | | 3 | 4,500.00 | 4 | | | 4 | 6,000.00 | 3 | | | 3 | 4,500.00 | 2 | | | 2 | 3,000.00 | 12.00 | 1,500.00 | 18,000.00 |
| | | Correction Tape | pcs | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 120.00 | 50.00 | 6,000.00 |
| | | Printer Toner | pcs | 4 | | | 4 | 1,000.00 | 4 | | | 4 | 10,000.00 | | | | | | | | | | | 8.00 | 2,500.00 | 20,000.00 |
| | | Agoha | pcs | 4 | | | 4 | 40.00 | 4 | | | 4 | 40.00 | 4 | | | 4 | 40.00 | 4 | | | 4 | 40.00 | 16.00 | 10.00 | 160.00 |
| | | Bag Closer Thread | pool | 10 | 10 | 5 | 25 | 6,250.00 | 10 | 10 | 5 | 25 | 6,250.00 | 10 | 10 | 5 | 25 | 6,250.00 | 10 | 10 | 5 | 25 | 6,250.00 | 100.00 | 250.00 | 25,000.00 |
| | | Bag Closer Needle | pcs | 2 | 2 | 1 | 5 | 150.00 | 2 | 2 | 1 | 5 | 150.00 | 2 | 2 | 1 | 5 | 150.00 | 2 | 2 | 1 | 5 | 150.00 | 20.00 | 30.00 | 600.00 |
| | | Ballpen, fine point, green | pcs | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 5 | 5 | 5 | 15 | 375.00 | 60.00 | 25.00 | 1,500.00 |
| | | Refill Permanent/whiteboard black | pcs | 2 | | | 2 | 320.00 | 2 | | | 2 | 320.00 | | | | | | | | | | | 4.00 | 160.00 | 640.00 |
| | | Refill Permanent/whiteboard blue | pcs | 2 | | | 2 | 320.00 | 2 | | | 2 | 320.00 | | | | | | | | | | | 4.00 | 160.00 | 640.00 |
| | | Sign Pen, Green | pcs | 12 | | | 12 | 360.00 | | | | | | 12 | | | 12 | 360.00 | | | | | | 24.00 | 30.00 | 720.00 |
| | | Binder, 11"x9" | pcs | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 24.00 | 15.00 | 360.00 |
| | | Binder, 11"x14" | pcs | 5 | 5 | 5 | 15 | 225.00 | 2 | 2 | 2 | 6 | 90.00 | | | | | | | | | | | 21.00 | 15.00 | 360.00 |
| | | Binder, 80 cols | pcs | 15 | | | 15 | 1,275.00 | | | | | | 15 | | | 15 | 1,275.00 | | | | | | 30.00 | 85.00 | 2,550.00 |
| | | Binder 132 cols | pcs | 15 | | | 15 | 1,275.00 | | | | | | 15 | | | 15 | 1,275.00 | | | | | | 30.00 | 85.00 | 2,550.00 |
| | | Gas Mask Disposable | pcs | 5 | 5 | 5 | 15 | 225.00 | 5 | 5 | 5 | 15 | 225.00 | 5 | 5 | 5 | 15 | 225.00 | 5 | 5 | 5 | 15 | 225.00 | 60.00 | 15.00 | 900.00 |
| | | Lumber Crayon, Red | pcs | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 4.00 | 50.00 | 200.00 |
| | | Paper Fastener, plastic 50mm | pcs | 51 | | | 51 | 3,111.00 | 26 | | | 26 | 3,111.00 | 50 | | | 50 | 3,050.00 | 51 | | | 51 | 3,111.00 | 203.00 | 61.00 | 12,383.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Record Storage Box (cartoon) | pcs | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 3 | 3 | 3 | 9 | 135.00 | 36.00 | 15.00 | 540.00 |
| | | Record Book 100 pages | pcs | 1 | 1 | | 2 | 90.00 | | | | | | 1 | 1 | | 2 | 90.00 | 1 | | | 1 | 45.00 | 5.00 | 45.00 | 225.00 |
| | | Record Book 500 pages | pcs | 2 | 1 | | 3 | 294.30 | 2 | | | 2 | 196.20 | 2 | | | 2 | 196.20 | 2 | | | 2 | 196.20 | 5.00 | 98.10 | 882.90 |
| | | Mailing Envelope (Ordinary-Long) | pcs | 20 | 20 | 10 | 50 | 26.00 | 120 | 20 | 10 | 150 | 78.00 | 20 | 20 | 10 | 50 | 26.00 | 20 | 20 | 10 | 50 | 300.00 | 200.00 | 0.52 | 156.00 |
| | | Index Card, Ruled Both Sides (3"x5") | pack | 1 | | | 1 | 117.70 | | | | | | | | | | | | | | | | | | |
| | | Scotch Tape 1" width | roll | 2 | 2 | 1 | 5 | 97.50 | 2 | 2 | 1 | 5 | 97.50 | 2 | 2 | 1 | 5 | 97.50 | 2 | 2 | 1 | 5 | 97.50 | 20.00 | 19.50 | 390.00 |
| | | Packaging Tape 2" width | roll | 1 | | | 1 | 58.50 | 1 | | | 1 | 58.50 | | | | | | 1 | | | 1 | 58.50 | 3.00 | 58.50 | 175.50 |
| | | Staple Wire No.35 | box | 8 | 1 | | 9 | 675.00 | 8 | 1 | | 9 | 675.00 | 8 | 1 | 1 | 750 | 375.00 | 7 | 1 | 1 | 9 | 675.00 | 37.00 | 75.00 | 2,775.00 |
| | | Staple Wire No.5 | box | | | | | | 1 | | | 1 | 55.00 | 1 | | | 1 | 55.00 | | | | | | 2.00 | 55.00 | 110.00 |
| | | Staple Wire No.10 | box | 3 | 1 | 1 | 5 | 56.25 | 3 | 1 | 1 | 5 | 56.25 | 3 | 1 | | 4 | 45.00 | 2 | 1 | | 3 | 33.75 | 17.00 | 11.25 | 191.25 |
| | | Sliding Folder, plastic, 9"x11.5" | pcs | 1 | 1 | 1 | 3 | 30.00 | 1 | 1 | 1 | 3 | 30.00 | 1 | 1 | 1 | 3 | 30.00 | 1 | 1 | 1 | 3 | 30.00 | 12.00 | 10.00 | 120.00 |
| | | Sliding Folder, plastic, 9"x14" | pcs | 1 | 1 | 1 | 3 | 30.00 | 1 | 1 | 1 | 3 | 30.00 | 1 | 1 | 1 | 3 | 30.00 | 1 | 1 | 1 | 3 | 30.00 | 12.00 | 10.00 | 120.00 |
| | | Stamp pad, feltpad, min 60x100m | pcs | 1 | | | 1 | 35.00 | | | | | | 1 | | | 1 | 35.00 | | | | | | 2.00 | 35.00 | 70.00 |
| | | Columnar Book, 12 columns | pcs | 1 | 1 | 1 | 3 | 156.00 | 1 | 1 | 1 | 3 | 156.00 | 1 | 1 | 1 | 3 | 156.00 | 1 | 1 | 1 | 3 | 156.00 | 12.00 | 52.00 | 624.00 |
| | | Worksheet 16 cols | pad | 5 | | | 5 | 350.00 | 4 | | | 4 | 280.00 | 3 | | | 3 | 210.00 | 3 | | | 3 | 210.00 | 15.00 | 70.00 | 1,050.00 |
| | | Official Cashbook | pcs | 1 | | | 1 | 380.00 | | | | | | 1 | | | 1 | 380.00 | 1 | | | 1 | 380.00 | 3.00 | 380.00 | 1,140.00 |
| | | Newsprint | ream | 2 | | | 2 | 150.00 | 2 | | | 2 | 150.00 | 2 | | | 2 | 150.00 | 2 | | | 2 | 150.00 | 8.00 | 75.00 | 600.00 |
| | | Staple Remover | pcs | 1 | | | 1 | 100.00 | 2 | | | 2 | 200.00 | | | | | | 2 | | | 2 | 200.00 | 5.00 | 100.00 | 500.00 |
| | | Rubber Stamp | pcs | 12 | | | 12 | 2,400.00 | 1 | | | 1 | 200.00 | 2 | | | 2 | 400.00 | 1 | | | 1 | 200.00 | 16.00 | 200.00 | 3,200.00 |
| | | Telephone | pcs | 3 | | | 3 | 1,500.00 | | | | | | | | | | | | | | | | 3.00 | 500.00 | 1,500.00 |
| | | Frames Certificates | pcs | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 20.00 | 100.00 | 2,000.00 |
| | | Christmas Decorations | pcs | | | | | | | | | | | | | | | | 10 | | | 10 | 10,000.00 | 100.00 | 100.00 | 10,000.00 |
| | | Purified Water | jugs | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 3,150.00 | 30 | 30 | 30 | 90 | 3,150.00 | 360.00 | 35.00 | 12,600.00 |
| | | Duct Tape 2" | roll | 5 | | | 5 | 550.00 | | | | | | 5 | | | 5 | 550.00 | | | | | | 10.00 | 110.00 | 1,100.00 |
| | | Empty Boxes | pcs | 15 | | | 15 | 150.00 | 10 | | | 10 | 100.00 | 15 | | | 15 | 150.00 | 10 | | | 10 | 100.00 | 50.00 | 10.00 | 500.00 |
| | | Correction Fluid | btl | | | | | | 1 | | | 1 | 11.40 | | | | | | 1 | | | 1 | 11.40 | 2.00 | 11.40 | 22.80 |
| | | Aircon Frame | pcs | 1 | | | 1 | 5,000.00 | | | | | | | | | | | | | | | | 1.00 | 5,000.00 | 5,000.00 |
| | | Air Freshener (Car) | pcs | 5 | | | 5 | 810.00 | 3 | | | 3 | 486.00 | 4 | | | 4 | 648.00 | 3 | | 1 | 4 | 648.00 | 16.00 | 162.00 | 2,592.00 |
| **Audio and visual presentation and composing equipment** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Microphone | pc | 2 | | | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| 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 | | Muriatic Acid | Gallon | 10 | 4 | 4 | 18 | 2,241.00 | 4 | 4 | 4 | 12 | 1,494.00 | 10 | 4 | 4 | 18 | 2,241.00 | 10 | 4 | 4 | 18 | 2,241.00 | 66.00 | 124.50 | 8,217.00 |
| 2 | | Dishwashing Liquid | Liter | 1 | 1 | 1 | 3 | 50.00 | 1 | 1 | 1 | 3 | 50.00 | 1 | 1 | 1 | 3 | 50.00 | 1 | 1 | 1 | 3 | 50.00 | 12.00 | 50.00 | 600.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | | Grass Cutter | set | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | 2.00 | 8,000.00 | 16,000.00 |
| | | Feather Duster | pcs | 2 | | | 2 | 150.00 | 2 | | | 2 | 150.00 | 2 | | | 2 | 150.00 | 2 | | | 2 | 150.00 | 8.00 | 75.00 | 600.00 |
| | | Trash Bin | pcs | 3 | | | 3 | 900.00 | 3 | | | 3 | 900.00 | 3 | | | 3 | 900.00 | | | | | | 9.00 | 300.00 | 2,700.00 |
| | | Zonrox, liquid | liter | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 1 | 1 | 1 | 3 | 225.00 | 12.00 | 75.00 | 900.00 |
| **Paper Materials and Products** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Bond Paper A3L | ream | 1 | | | 1 | 385.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 385.00 | 385.00 |
| 2 | | Onion Skin (Long) | ream | 1 | | | 1 | 165.00 | 1 | | | 1 | 165.00 | 1 | | | 1 | 165.00 | 1 | | | 1 | 165.00 | 4.00 | 165.00 | 660.00 |
| 3 | | Index Cards (1/2) | pcs | 210 | | | 210 | 84.00 | 10 | | | 10 | 4.20 | 10 | | | 10 | 4.20 | 10 | | | 10 | 4.20 | 240.00 | 0.42 | 100.80 |
| | | Index Cards, 4-3/8"x5-5/8x4" | cart | 1 | | | 1 | 59.00 | | | | | | | | | | | | | | | | 1.00 | 59.00 | 59.00 |
| | | Index Cards, 3"x5" | cart. | 1 | | | 1 | 65.00 | | | | | | | | | | | | | | | | 1.00 | 65.00 | 65.00 |
| | | Photo Paper | pcs | 10 | | | 10 | 120.00 | 10 | | | 10 | 120.00 | 10 | | | 10 | 120.00 | 10 | | | 10 | 120.00 | 40.00 | 12.00 | 480.00 |
| | | Official Cash Book | piece | 1 | | | 1 | 400.00 | 1 | | | 1 | 400.00 | 1 | | | 1 | 400.00 | 1 | | | 1 | 400.00 | 4.00 | 400.00 | 1,600.00 |
| | | Paste, solid with water well, 200 grams | can | 1 | | | 1 | 25.00 | 1 | | | 1 | 25.00 | 1 | | | 1 | 25.00 | 1 | | | 1 | 25.00 | 4.00 | 25.00 | 100.00 |
| | | Paper, Thermal, 210mmx30mm | roll | 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 |
| | | Push pin, flat head type, assorted colors, 100/box | box | 1 | | | 1 | 35.00 | | | | | | 1 | | | 1 | 35.00 | | | | | | 2.00 | 35.00 | 70.00 |
| | | Staple Wire, standard, No.10 | box | 2 | 2 | 2 | 6 | 60.00 | 2 | 2 | 2 | 6 | 60.00 | 2 | 2 | 2 | 6 | 60.00 | 2 | 2 | 2 | 6 | 60.00 | 24.00 | 10.00 | 240.00 |
| | | Tape, duct, 3" | roll | 3 | 3 | 3 | 9 | 4,050.00 | 3 | 3 | 3 | 9 | 4,050.00 | 3 | 3 | 3 | 9 | 4,050.00 | 3 | 3 | 3 | 9 | 4,050.00 | 36.00 | 450.00 | 16,200.00 |
| **Lighting and fixtures and accessories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Light Bulb, LED, 15 watts 1 pc in individual box | pcs. | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 3 | | | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| 2 | | Light Bulb, 40 watts 1 pc in individual box | pcs | 3 | | | 3 | 2,850.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,850.00 | | | | 0 | 0.00 | 3.00 | 1,250.00 | 3,750.00 |
| 3 | | LED Bulb, 18 watts | pcs | 1 | 1 | 1 | 3 | 1,905.00 | 1 | 1 | 1 | 3 | 1,905.00 | 1 | 1 | 1 | 3 | 1,905.00 | 1 | 1 | 1 | 3 | 1,905.00 | 12.00 | 635.00 | 7,620.00 |
| | | LED Bulb, 85 watts | pcs | 1 | | | 1 | 1,200.00 | 1 | | | 1 | 1,200.00 | 1 | | | 1 | 1,200.00 | 1 | | | 1 | 1,200.00 | 4.00 | 1,200.00 | 4,800.00 |
| | | CFL, 18 watts | pcs | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | 24.00 | 250.00 | 6,000.00 |
| | | CFL,23 watts | pcs | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 24.00 | 350.00 | 8,400.00 |
| | | CFL, 32 watts | pcs | 3 | 3 | 3 | 9 | 4,950.00 | 3 | 3 | 3 | 9 | 4,950.00 | 3 | 3 | 3 | 9 | 4,950.00 | 3 | 3 | 3 | 9 | 4,950.00 | 36.00 | 550.00 | 19,800.00 |
| | | Fluorescent Lamp, Tubular, 40 watts | pcs | 4 | 4 | 4 | 12 | 4,200.00 | 4 | 4 | 4 | 12 | 4,200.00 | 4 | 4 | 4 | 12 | 4,200.00 | 4 | 4 | 4 | 12 | 4,200.00 | 48.00 | 350.00 | 16,800.00 |
| | | Starter, 440 watts | pcs | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 24.00 | 25.00 | 600.00 |
| | | Ballast, 40 watts | pcs | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 2 | 2 | 6 | 1,200.00 | 24.00 | 200.00 | 4,800.00 |
| | | Receptacle , 4" | pcs | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 8.00 | 50.00 | 400.00 |
| **Electrical equipment and components and supplies** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Water Dispenser | pc | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| 2 | | Electric stove, 2 burners | pc | 1 | | | 1 | 13,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 13,000.00 | 13,000.00 |
| 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 | | Uniterruptible Power Supplies (UPS) | pc | 4 | | | 4 | 14,000.00 | 4 | | | 4 | 14,000.00 | 3 | | | 3 | 10,500.00 | 1 | | | 1 | 3,500.00 | 12.00 | 3,500.00 | 42,000.00 |
| 2 | | Automatic Voltage Regulator (AVR) | pc | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 1 | | | 1 | 5,000.00 | 4.00 | 5,000.00 | 20,000.00 |
| 3 | | Toner Cartridge OPT-85A0 | set | 1 | | | 1 | 9,920.00 | 1 | | | 1 | 9,920.00 | 1 | | | 1 | 9,920.00 | 1 | | | 1 | 9,920.00 | 4.00 | 9,920.00 | 39,680.00 |
| | | Ribbon Cart, EPSON, FX-2175/2190, SO15584/SO15337 | cart | 2 | 2 | 2 | 6 | 2,520.00 | 2 | 2 | 2 | 6 | 2,520.00 | 2 | 2 | 2 | 6 | 2,520.00 | 2 | 2 | 2 | 6 | 2,520.00 | 24.00 | 420.00 | 10,080.00 |
| | | Ribbon Cart, EPSON, FX-LQ590/590H, SO15589/SO15337 | cart | 2 | 2 | 2 | 6 | 2,760.00 | 2 | 2 | 2 | 6 | 2,760.00 | 2 | 2 | 2 | 6 | 2,760.00 | 2 | 2 | 2 | 6 | 2,760.00 | 24.00 | 460.00 | 11,040.00 |
| | | Ribbon Cart, Tally Dascom 1500, black, ID No.99081 | cart | 2 | 2 | 2 | 6 | 13,200.00 | 2 | 2 | 2 | 6 | 13,200.00 | 2 | 2 | 2 | 6 | 13,200.00 | 2 | 2 | 2 | 6 | 13,200.00 | 24.00 | 2,200.00 | 52,800.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Toner/Ink Brother printer TN-2260 | box | 1 | | | 1 | 2,600.00 | 1 | | | 1 | 2,600.00 | 1 | | | 1 | 2,600.00 | 1 | | | 1 | 2,600.00 | 4.00 | 1,600.00 | 6,400.00 |
| | | Printer FX 2190 | pc | 1 | | | 1 | 6,000.00 | | | | | | | | | | | | | | | | 1.00 | 6,000.00 | 6,000.00 |
| | | Computer Set | pc | 1 | | | 1 | 40,000.00 | | | | | | | | | | | | | | | | 1.00 | 40,000.00 | 40,000.00 |
| | | HP INK Advantage 678 Black | pc | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | 4.00 | 520.00 | 2,080.00 |
| | | HP INK Advantage 678 Colored | pc | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | 4.00 | 520.00 | 2,080.00 |
| | | Computer accessories/parts | pc | 1 | | | 1 | 4,000.00 | | | | | | | | | | | | | | | | 1.00 | 4,000.00 | 4,000.00 |
| | | Computer Ink Black | pc | 6 | | | 6 | 960.00 | 6 | | | 6 | 960.00 | 6 | | | 6 | 960.00 | 4 | | | 4 | 960.00 | 16.00 | 240.00 | 3,840.00 |
| | | Computer Ink Colored | pc | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | | | 6.00 | 300.00 | 1,800.00 |
| | | Computer printer adaptor chord 6m | | 2 | | | 2 | 2,000.00 | 2 | | | 2 | 2,000.00 | 2 | | | 2 | 2,000.00 | | | | | | 6.00 | 1,000.00 | 6,000.00 |
| | | Computer Ink Colored | pc | 4 | | | 4 | 1,200.00 | 4 | | | 4 | 1,200.00 | 4 | | | 4 | 1,200.00 | 4 | | | 4 | 1,200.00 | 16.00 | 300.00 | 4,800.00 |
| | | Toner TN 114 (for copier) | tube | 1 | | 1 | 2 | 6,250.00 | 1 | | 1 | 2 | 6,250.00 | | | 1 | 1 | 6,250.00 | | | 1 | 1 | 6,250.00 | 6.00 | 3,125.00 | 18,750.00 |
| Common ICT Equipment | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Keyboard | pcs | 1 | | 1 | 2 | 1,000.00 | 1 | | | 1 | 500.00 | 1 | | 1 | 2 | 1,000.00 | | 1 | | 1 | 500.00 | 6.00 | 500.00 | 3,000.00 |
| 2 | | Printer Cord | pcs | 2 | 2 | 2 | 6 | 1,200.00 | | | | 0 | 0.00 | 2 | 2 | 2 | 6 | 1,200.00 | | | | 0 | 0.00 | 12.00 | 200.00 | 2,400.00 |
| 3 | | Surge Protector | pcs | 1 | 1 | 1 | 3 | 3,000.00 | | | | 0 | 0.00 | 1 | 1 | 1 | 3 | 3,000.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| | | Voltage Regulator | pcs | 1 | | | 1 | 2,600.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,600.00 | | | | 0 | 0.00 | 2.00 | 2,600.00 | 5,200.00 |
| | | UPS 500 watts | pcs | 8 | | | 8 | 32,000.00 | | | | | | 4 | | | 4 | 16,000.00 | | | | | | 12.00 | 4,000.00 | 48,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Universal Power Storage | pcs | 4 | | | 4 | 12,000.00 | 4 | | | 4 | 12,000.00 | 2 | | | 2 | 6,000.00 | | | | 0 | 0.00 | 10.00 | 3,000.00 | 30,000.00 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Toner/Ink Brother printer TN-2260 | box | 1 | | | 1 | 2,600.00 | 1 | | | 1 | 2,600.00 | 1 | | | 1 | 2,600.00 | 1 | | | 1 | 2,600.00 | 4.00 | 1,600.00 | 6,400.00 |
| | | Printer FX 2190 | pc | 1 | | | 1 | 6,000.00 | | | | | | | | | | | | | | | | 1.00 | 6,000.00 | 6,000.00 |
| | | Computer Set | pc | 1 | | | 1 | 40,000.00 | | | | | | | | | | | | | | | | 1.00 | 40,000.00 | 40,000.00 |
| | | HP INK Advantage 678 Black | pc | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | 4.00 | 520.00 | 2,080.00 |
| | | HP INK Advantage 678 Colored | pc | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | | 1 | | 1 | 520.00 | 1 | | | 1 | 520.00 | 4.00 | 520.00 | 2,080.00 |
| | | Computer accessories/parts | pc | 1 | | | 1 | 4,000.00 | | | | | | | | | | | | | | | | 1.00 | 4,000.00 | 4,000.00 |
| | | Computer Ink Black | pc | 6 | | | 6 | 960.00 | 6 | | | 6 | 960.00 | 6 | | | 6 | 960.00 | 4 | | | 4 | 960.00 | 16.00 | 240.00 | 3,840.00 |
| | | Computer Ink Colored | pc | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | | | 6.00 | 300.00 | 1,800.00 |
| | | Computer printer adaptor chord 6m | | 2 | | | 2 | 2,000.00 | 2 | | | 2 | 2,000.00 | 2 | | | 2 | 2,000.00 | | | | | | 6.00 | 1,000.00 | 6,000.00 |
| | | Computer Ink Colored | pc | 4 | | | 4 | 1,200.00 | 4 | | | 4 | 1,200.00 | 4 | | | 4 | 1,200.00 | 4 | | | 4 | 1,200.00 | 16.00 | 300.00 | 4,800.00 |
| | | Toner TN 114 (for copier) | tube | 1 | | 1 | 2 | 6,250.00 | 1 | | 1 | 2 | 6,250.00 | | | 1 | 1 | 6,250.00 | | | 1 | 1 | 6,250.00 | 6.00 | 3,125.00 | 18,750.00 |
| Common ICT Equipment | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Keyboard | pcs | 1 | | 1 | 2 | 1,000.00 | 1 | | | 1 | 500.00 | 1 | | 1 | 2 | 1,000.00 | | 1 | | 1 | 500.00 | 6.00 | 500.00 | 3,000.00 |
| 2 | | Printer Cord | pcs | 2 | 2 | 2 | 6 | 1,200.00 | | | | 0 | 0.00 | 2 | 2 | 2 | 6 | 1,200.00 | | | | 0 | 0.00 | 12.00 | 200.00 | 2,400.00 |
| 3 | | Surge Protector | pcs | 1 | 1 | 1 | 3 | 3,000.00 | | | | 0 | 0.00 | 1 | 1 | 1 | 3 | 3,000.00 | | | | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| | | Voltage Regulator | pcs | 1 | | | 1 | 2,600.00 | | | | 0 | 0.00 | 1 | | | 1 | 2,600.00 | | | | 0 | 0.00 | 2.00 | 2,600.00 | 5,200.00 |
| | | UPS 500 watts | pcs | 8 | | | 8 | 32,000.00 | | | | | | 4 | | | 4 | 16,000.00 | | | | | | 12.00 | 4,000.00 | 48,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Universal Power Storage | pcs | 4 | | | 4 | 12,000.00 | 4 | | | 4 | 12,000.00 | 2 | | | 2 | 6,000.00 | | | | 0 | 0.00 | 10.00 | 3,000.00 | 30,000.00 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| A. TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL) | | | | | | | | | | | | | | | | | | | | | | | | | | ₱ 5,874,389.90 |
| C. GRAND TOTAL (A + B) | | | | | | | | | | | | | | | | | | | | | | | | | | ₱ 587,438.99 |
| D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words: | | | | | | | | | | | | | | | | | | | | | | | | | | ₱ 6,461,828.89 |
| G. MONTHLY CASH REQUIREMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | ₱ - |
| G.1 Available at Procurement Service Stores | | | | | | | | | | | | | | | | | | | | | | | | | | ₱ - |
| G.2 Other Items not available at PS but regulary purchased from other sources | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | |

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