

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 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. 2018-10 dated November 8, 2018, 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:

- Download the worksheet file APP-CSE 2021 FORM at www.ps-phillgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-phillgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the 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 the last purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_ Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PHILGEPs website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. 8-290-6300; 8290-6400 Local 8008-8010

Note: Consistent with Memorandum Circular No. 2020-1 dated 07 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: NATIONAL FOOD AUTHORITY (CAGAYAN VALLEY REGION) Agency Account Code: _____ Contact Person: GENARO S. NUÑEZ JR.
 Region: II Organization Type: _____ Position: REGIONAL MANAGER II
 Address: MABINI ROAD, MABINI, SANTIAGO CITY E-mail: _____
 Telephone/Mobile Nos: (078) 305-1528/1195

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-III-P01	INSECTICIDE, aerosol type, net content: 600ml can	can	1	1	1	3	410.00	1	1	1	3	410.00	1	1	1	3	410.00	1	1	1	3	410.00	12.00	177.36	1672.32
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-III-S01	HAIR SANITIZER, 500 ml	bottle	5	5	5	15	2,271.45	5	5	5	15	2,271.45	5	5	5	15	2,271.45	5	5	5	15	2,271.45	60.00	151.43	9085.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 60%-72%, scented, 500ml (1.5ml)	bottle	6	6	6	18	784.41	6	6	6	18	784.41	6	6	6	18	784.41	6	6	6	18	784.41	72.00	42.50	3137.76
4	12191601-AL-E02	ALCOHOL, ethyl, 60%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	437.26	0.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 60%-72%, 500ml (1.5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.53	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 60%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	455.00	0.00
7	51471901-PO-P01	POLYDOXIDE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207.75	0.00
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171701-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	1	1	1	3	94.56	1	1	1	3	94.56	1	1	1	3	94.56	1	1	1	3	94.56	12.00	31.52	379.24
FILMS																										
9	13111200-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	2	0	0	2	1,695.64	2	0	0	2	1,695.64	2	0	0	2	1,695.64	2	0	0	2	1,695.64	0.00	647.82	6702.56
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	1	1	1	3	663.00	1	1	1	3	663.00	1	1	1	3	663.00	1	1	1	3	663.00	12.00	221.00	2652.00
11	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	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
PAPER MATERIALS AND PRODUCTS																										
12	14111505-CA-M01	CARTRIDGE, assorted colors	pack	1	0	0	1	83.72	1	0	0	1	83.72	1	0	0	1	83.72	1	0	0	1	83.72	4.00	83.72	334.00
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	1	1	1	3	2,647.65	1	1	1	3	2,647.65	1	1	1	3	2,647.65	1	1	1	3	2,647.65	12.00	882.55	10590.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 370mm	box	1	0	0	1	1,029.60	1	0	0	1	1,029.60	1	0	0	1	1,029.60	1	0	0	1	1,029.60	4.00	1029.60	4119.40
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 370mm, carbonless	box	1	0	0	1	1,528.80	1	0	0	1	1,528.80	1	0	0	1	1,528.80	0	0	0	0	0.00	3.00	1528.80	4386.40
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	1	0	0	1	906.36	1	0	0	1	906.36	1	0	0	1	906.36	0	0	0	0	0.00	3.00	906.36	2719.00
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	1	0	0	1	894.00	1	0	0	1	894.00	1	0	0	1	894.00	0	0	0	0	0.00	3.00	894.00	2682.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 370mm, carbonless	box	1	0	1	2	3,016.00	1	0	1	2	3,016.00	1	0	1	2	3,016.00	1		1	2	3,016.00	0.00	1208.00	12064.00

19	14111503-LI-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	794.95	0.00
20	14111514-HP-S02	NOTE PAD, stock on, 50mm x 76mm (2" x 3") min	pad	1	1	1	3	111.18	1	1	1	3	111.18	1	1	1	3	111.18	1	1	1	3	111.18	12.00	37.06	444.77
21	14111514-HP-S04	NOTE PAD, stock on, 76mm x 102mm (3" x 4") min	pad	1	1	1	3	177.81	1	1	1	3	177.81	1	1	1	3	177.81	1	1	1	3	177.81	12.00	59.28	711.36
22	14111514-HP-S03	NOTE PAD, stock on, 76mm x 76mm (3" x 3") min	pad	1	1	1	3	143.19	1	1	1	3	143.19	1	1	1	3	143.19	1	1	1	3	143.19	12.00	47.73	572.76
23	14111514-HB-S01	NOTEBOOK, STEIGRAHER, 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
24	14111507-PP-H01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	100	100	100	300	51,168.00	100	100	100	300	51,168.00	100	100	100	300	51,168.00	100	100	100	300	51,168.00	1,200.00	170.56	20472.00
25	14111507-PP-H02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	1	1	1	3	544.26	1	1	1	3	544.26	1	1	1	3	544.26	1	1	1	3	544.26	12.00	181.42	2177.04
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	100	100	100	300	29,836.00	100	100	100	300	29,836.00	100	100	100	300	29,836.00	100	100	100	300	29,836.00	1,200.00	133.12	15974.00
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	10	10	10	30	4,169.10	10	10	10	30	4,169.10	10	10	10	30	4,169.10	10	10	10	30	4,169.10	120.00	138.97	16676.40
28	14111511-PP-P01	PAPER, PAD, ruled, size: 216mm x 330mm (7 1/2" x 11")	pad	1	1	1	3	92.04	1	1	1	3	92.04	1	1	1	3	92.04	1	1	1	3	92.04	12.00	30.60	367.16
29	14111501-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	1	1	1	3	294.15	1	1	1	3	294.15	1	1	1	3	294.15	1	1	1	3	294.15	12.00	80.05	1176.60
30	14111518-TN-H02	PAPER, THERMAL, 55gsm, size: 215mm x 30mm x 0.3mm	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	55.64	0.00
31	14111531-RE-P01	RECORD BOOK, 300 PAGES, size: 216mm x 278mm min	book	5	5	5	15	1,060.80	5	5	5	15	1,060.80	5	5	5	15	1,060.80	5	5	5	15	1,060.80	60.00	70.72	8493.20
32	14111531-RE-P02	RECORD BOOK, 500 PAGES, size: 216mm x 278mm min	book	5	5	5	15	1,528.80	5	5	5	15	1,528.80	5	5	5	15	1,528.80	5	5	5	15	1,528.80	60.00	101.97	6115.20
33	14111704-TT-P01	TOILET TISSUE PAPER, 2-ply, 100% recycled	roll	32	32	32	96	8,390.40	32	32	32	96	8,390.40	32	32	32	96	8,390.40	32	32	32	96	8,390.40	784.00	87.45	33541.60
34	14111704-TT-P01	TISSUE, wetfolded paper towel	pack	2	2	2	6	209.04	2	2	2	6	209.04	2	2	2	6	209.04	2	2	2	6	209.04	24.00	31.84	816.16
BATTERIES AND CELLS AND ACCESSORIES																										
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	50	50	50	150	5,415.00	50	50	50	150	5,415.00	50	50	50	150	5,415.00	50	50	50	150	5,415.00	600.00	36.30	21702.00
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	10	10	10	30	591.90	10	10	10	30	591.90	10	10	10	30	591.90	10	10	10	30	591.90	120.00	19.73	2367.60
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	1	1	1	3	289.60	1	1	1	3	289.60	1	1	1	3	289.60	1	1	1	3	289.60	12.00	96.23	1154.40
MANUFACTURING COMPONENTS AND SUPPLIES																										
38	31201610-GL-C01	GLUE, all purpose, gross weight: 300 grams min	jar	5	5	5	15	931.50	5	5	5	15	931.50	5	5	5	15	931.50	5	5	5	15	931.50	60.00	62.10	7728.00
39	31151004-SH-F01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	1	1	1	3	59.28	1	1	1	3	59.28	1	1	1	3	59.28	1	1	1	3	59.28	12.00	19.76	237.12
40	31151004-SH-F01	STAPLE WIRE, STANDARD, (26/6)	box	2	2	2	6	126.54	2	2	2	6	126.54	2	2	2	6	126.54	2	2	2	6	126.54	24.00	21.02	506.16
41	31201502-TA-F01	TAPE, ELECTRICAL, 18mm x 16H mm	roll	5	5	5	15	130.68	5	5	5	15	130.68	5	5	5	15	130.68	5	5	5	15	130.68	17.00	18.67	317.59
42	31201502-TA-F01	TAPE, MASKING, width: 24mm (1 1/2")	roll	10	10	10	30	1,630.00	10	10	10	30	1,630.00	10	10	10	30	1,630.00	10	10	10	30	1,630.00	120.00	54.60	6552.00
43	31201502-TA-F02	TAPE, MASKING, width: 48mm (2 1/2")	roll	10	10	10	30	3,190.00	10	10	10	30	3,190.00	10	10	10	30	3,190.00	10	10	10	30	3,190.00	120.00	106.60	12792.00
44	31201512-TA-F01	TAPE, PACKAGING, width: 48mm (2 1/2")	roll	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	120.00	19.97	2396.40
45	31201512-TA-F01	TAPE, TRANSPARENT, width: 24mm (1 1/2")	roll	10	10	10	30	302.70	10	10	10	30	302.70	10	10	10	30	302.70	10	10	10	30	302.70	120.00	10.09	1210.80
46	31201512-TA-F02	TAPE, TRANSPARENT, width: 48mm (2 1/2")	roll	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	10	10	10	30	599.10	120.00	19.97	2396.40
47	31151507-TW-P01	TYNITE, plastic, one (1) kilo per roll	roll	1	1	1	3	58.24	1	1	1	3	58.24	1	1	1	3	58.24	1	1	1	3	58.24	4.00	58.24	232.96
HEATING AND VENTILATION AND AIR CIRCULATION																										
48	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	2	0	0	2	2,219.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1109.68	2219.36
49	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	1349.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	5	0	0	5	4,284.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	856.86	4284.30
51	40101604-EF-V01	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	674.96	0.00
MEDICAL THERMOMETERS AND ACCESSORIES																										
52	41112224-TG-T01	THERMOMETER	piece	5	0	0	5	15,340.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3069.00	15340.00
LIGHTING AND FIXTURES AND ACCESSORIES																										
53	39101628-LB-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	5			5	1,029.10	5			5	1,029.10	5			5	1,029.10	5			5	1,029.10	20.00	205.82	4118.40
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	5			5	410.80	5			5	410.80	5			5	410.80	5			5	410.80	20.00	82.16	1643.20
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-F02	RULER, plastic, 450mm (18"), width: 30mm min	piece	1	1	1	3	53.04	1	1	1	3	53.04	1	1	1	3	53.04	1	1	1	3	53.04	12.00	17.68	212.16
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131612-AF-A01	AIR FRESHENER, aerosol, 200ml/150g min	can	3	3	3	9	811.98	3	3	3	9	811.98	3	3	3	9	811.98	3	3	3	9	811.98	36.00	10.22	3247.92
57	47131604-BR-S01	BROOM, soft (ambo)	piece	3	3	3	9	1,226.16	3	3	3	9	1,226.16	3	3	3	9	1,226.16	3	3	3	9	1,226.16	36.00	136.24	4904.64

58	47131004-BR-101	ESCOIL STICK (TIDIG-TING), usable length: 260mm min	piece	2	2	2	6	109.20	2	2	2	6	109.20	2	2	2	6	109.20	2	2	2	6	109.20	24.00	19.20		438.00
59	47131005-7B-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	3	3	3	9	374.40	3	3	3	9	374.40	3	3	3	9	374.40	3	3	3	9	374.40	36.00	41.60		1497.60
60	47131005-CL-P01	CLEANER, SCOURING POWDER, 350g min/can	can	1	1	1	3	71.76	1	1	1	3	71.76	1	1	1	3	71.76	1	1	1	3	71.76	12.00	23.92		287.64
61	47131011-DE-P02	DETERGENT BAR, 140 grams in packed	piece	5	5	5	15	135.45	5	5	5	15	135.45	5	5	5	15	135.45	5	5	5	15	135.45	60.00	9.03		541.80
62	47131011-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	3	3	3	9	336.87	3	3	3	9	336.87	3	3	3	9	336.87	3	3	3	9	336.87	36.00	17.43		1347.45
63	47131003-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	6	6	6	18	2,321.28	6	6	6	18	2,321.28	6	6	6	18	2,321.28	6	6	6	18	2,321.28	72.00	120.96		9285.12
64	47131001-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	1	0	0	1	24.83	1	0	0	1	24.83	1	0	0	1	24.83	1	0	0	1	24.83	4.00	24.03		99.32
65	51241552-SH-S01	SOOTHING HYPOCHLORITE, 3.785 liter	gallon	1	0	0	1	131.25	1	0	0	1	131.25	1	0	0	1	131.25	1	0	0	1	131.25	4.00	131.25		515.00
66	73101612-HS-L01	HAND SOAP, liquid, 500ml	bottle	6	6	6	18	1,853.28	6	6	6	18	1,853.28	6	6	6	18	1,853.28	6	6	6	18	1,853.28	72.00	102.95		7413.12
67	47131002-PW-T02	FLOOR WAX, PASTE, RED	can	1	0	0	1	309.76	1	0	0	1	309.76	1	0	0	1	309.76	1	0	0	1	309.76	4.00	309.76		1239.04
68	47131004-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	4	4	4	12	1,396.36	4	4	4	12	1,396.36	4	4	4	12	1,396.36	4	4	4	12	1,396.36	48.00	118.53		5545.44
69	47131004-HP-B01	HOP BUCKET, heavy duty, hand plastic	unit	1	0	0	1	2,283.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2284.00		2289.00
70	47131013-HP-H02	HOP HANDLE, heavy duty, aluminum, screw type	piece	2	0	0	2	291.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	145.60		291.20
71	47131013-HP-H02	HOP HEAD, made of rayon weight: 900 grams min	piece	2	2	2	6	742.56	2	2	2	6	742.56	2	2	2	6	742.56	2	2	2	6	742.56	24.00	123.76		2970.24
72	47131501-FG-C01	RAGS, all cotton, 32 pieces per 100gram min	bundle	20	0	20	40	2,152.80	20	0	20	40	2,152.80	20	0	20	40	2,152.80	20	0	20	40	2,152.80	160.00	57.87		6611.20
73	47131002-SC-P01	SCOURING PAD, 5 pieces per pack	pack	1	1	1	3	321.36	1	1	1	3	321.36	1	1	1	3	321.36	1	1	1	3	321.36	12.00	107.12		1203.44
74	47121701-TB-P01	TRASH BAG, GPP 4pc, black, 990mmx1016mm	pack	5	5	5	15	2,020.20	5	5	5	15	2,020.20	5	5	5	15	2,020.20	5	5	5	15	2,020.20	60.00	134.68		6000.80
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	5	0	0	5	179.80	5	0	0	5	179.80	5	0	0	5	179.80	5	0	0	5	179.80	20.00	27.96		550.20
PERSONAL PROTECTIVE EQUIPMENT																											
76	46101503-CA-C01	COVERALL, non-stretch, protective, medium grade	piece	35	0	0	35	40,040.00	35	0	0	35	40,040.00	35	0	0	35	40,040.00	35	0	0	35	40,040.00	125.00	1141.00		120120.00
77	46101702-PS-H01	FACE SHIELD, direct splash protection	piece	35	0	0	35	4,368.00	35	0	0	35	4,368.00	35	0	0	35	4,368.00	35	0	0	35	4,368.00	140.00	124.00		17472.00
78	46101904-GG-C01	PROTECTIVE SAFETY GOGGLES	piece	35	0	0	35	5,460.00	35	0	0	35	5,460.00	35	0	0	35	5,460.00	35	0	0	35	5,460.00	140.00	136.00		21840.00
79	42131001-PA-N01	Polyethylene Gown (50g)	piece	35	0	0	35	527.80	35	0	0	35	527.80	35	0	0	35	527.80	35	0	0	35	527.80	140.00	15.00		2111.20
80	42131702-SG-C01	SURGICAL GOWN	piece	35	0	0	35	10,403.20	35	0	0	35	10,403.20	35	0	0	35	10,403.20	35	0	0	35	10,403.20	140.00	299.52		41932.00
81	42131711-HC-H01	HEAD COVER, disposable	piece	35	0	0	35	91.00	35	0	0	35	91.00	35	0	0	35	91.00	35	0	0	35	91.00	140.00	2.60		364.00
82	42131609-SC-S01	SHOE COVER, disposable	pair	35	0	0	35	291.20	35	0	0	35	291.20	35	0	0	35	291.20	35	0	0	35	291.20	140.00	0.32		1164.80
83	42132003-HG-C01	HAIR GLOVES	piece	35	0	0	35	107.45	35	0	0	35	107.45	35	0	0	35	107.45	35	0	0	35	107.45	140.00	3.07		529.00
84	42132003-HG-C02	PREMIUM LATEX GLOVES	piece	35	0	0	35	175.70	35	0	0	35	175.70	35	0	0	35	175.70	35	0	0	35	175.70	140.00	5.02		702.80
85	42131713-SH-H01	SURGICAL MASK, 3-ply	piece	700	700	700	2100	29,404.00	700	700	700	2100	29,404.00	700	700	700	2100	29,404.00	700	700	700	2100	29,404.00	8,400.00	14.04		11774.00
86	46102000-FH-H01	KNIS FACE MASK	piece	35	35	35	105	10,920.00	35	35	35	105	10,920.00	35	35	35	105	10,920.00	35	35	35	105	10,920.00	420.00	104.00		11360.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
87	43211507-DS-P01	HTH DESKTOP, basic	unit	10	0	0	10	247,936.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	24,793.60		247,936.00
88	43211507-DS-P02	HTH DESKTOP, mid-range	unit	10	0	0	10	423,904.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	42,390.40		423,904.00
89	43211503-LAP-P01	HTH LAPTOP, mid-range	unit	10	0	0	10	413,920.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	41,392.00		413,920.00
90	43201027-HD-P02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	10	0	0	10	26,508.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2650.83		26508.30
91	43202010-FD-L01	FLASH DRIVE, 16 GB capacity	piece	10	0	0	10	1,674.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	167.44		1674.40
92	43211709-HO-C01	HOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in md	unit	10	0	0	10	3,117.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	311.70		3117.00
93	43211700-HO-C02	HOUSE, WIRELESS, USB	unit	10	0	0	10	1,540.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	154.00		1540.00
94	43211002-PR-P02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	10	0	0	10	381,009.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	38100.92		381009.20
95	43211002-PR-P01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	10	0	0	10	91,915.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	9191.52		91915.20
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	5	0	0	5	3,624.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	724.88		3624.40
97	43212105-PR-L02	PRINTER, laser, colored	unit	5	0	0	5	29,195.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	7099.00		29195.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	44121710-CH-Y01	CHALK, molded, white, durable, 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	29.64		0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	5	5	5	15	135.25	5	5	5	15	135.25	5	5	5	15	135.25	5	5	5	15	135.25	60.00	9.05		513.00
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	5	5	5	15	229.05	5	5	5	15	229.05	5	5	5	15	229.05	5	5	5	15	229.05	60.00	15.27		616.20

101	4122105-BF-003	CLIP, BACKFOLD, all metal, clamping: 30mm (1.1mm)	box	5	5	5	15	312.00	5	5	5	15	312.00	5	5	5	15	312.00	5	5	5	15	312.00	60.00	20.00	1248.00
102	4122105-BF-004	CLIP, BACKFOLD, all metal, clamping: 50mm (1.9mm)	box	5	5	5	15	717.60	5	5	5	15	717.60	5	5	5	15	717.60	5	5	5	15	717.60	60.00	47.84	2870.40
103	4121001-CF-001	CORRECTION TAPE, 6mm base type, 18.5cm min	piece	2	2	2	6	64.12	2	2	2	6	64.12	2	2	2	6	64.12	2	2	2	6	64.12	24.00	14.02	336.48
104	4111515-DF-001	DATA FILE BOX, made of chipboard, with closed ends	piece	1	1	1	3	231.60	1	1	1	3	231.60	1	1	1	3	231.60	1	1	1	3	231.60	12.00	77.20	926.40
105	4122001-DF-001	DATA FOLDER, made of chipboard, bag-like	piece	1	1	1	3	205.92	1	1	1	3	205.92	1	1	1	3	205.92	1	1	1	3	205.92	12.00	68.64	823.68
106	4121306-EH-001	ENVELOPE, DOCUMENTARY, for A4 size document	box	2	2	2	6	4030.54	2	2	2	6	4030.54	2	2	2	6	4030.54	2	2	2	6	4030.54	24.00	672.09	16154.16
107	4121506-EH-002	ENVELOPE, DOCUMENTARY, for legal size document	box	2	2	2	6	5562.96	2	2	2	6	5562.96	2	2	2	6	5562.96	2	2	2	6	5562.96	24.00	927.16	22251.84
108	4121506-EH-001	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	1	1	1	3	2215.20	1	1	1	3	2215.20	1	1	1	3	2215.20	1	1	1	3	2215.20	12.00	733.40	8760.00
109	4121506-EH-002	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	50	0	0	50	1524.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	30.49	1524.50
110	4121506-EH-002	ENVELOPE, mailing, white, 70gsm	box	2	2	2	6	2269.20	2	2	2	6	2269.20	2	2	2	6	2269.20	2	2	2	6	2269.20	24.00	378.20	9478.00
111	4121506-EH-002	ENVELOPE, mailing, white, with window	box	2	2	2	6	2662.00	2	2	2	6	2662.00	2	2	2	6	2662.00	2	2	2	6	2662.00	24.00	431.68	10400.32
112	4111012-ER-001	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	10.30	0.00
113	4112115-FA-001	FASTENER, METAL, 70mm between prongs	box	5	5	5	15	1251.15	5	5	5	15	1251.15	5	5	5	15	1251.15	5	5	5	15	1251.15	60.00	83.41	5004.60
114	4111515-FO-001	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	5	5	5	15	1290.60	5	5	5	15	1290.60	5	5	5	15	1290.60	5	5	5	15	1290.60	60.00	66.03	5162.40
115	4122018-FT-001	FILE TAB DIVIDER, Bristol board, for A4	set	1	1	1	3	33.39	1	1	1	3	33.39	1	1	1	3	33.39	1	1	1	3	33.39	12.00	11.13	133.56
116	4122018-FT-002	FILE TAB DIVIDER, Bristol board, for legal	set	1	1	1	3	42.69	1	1	1	3	42.69	1	1	1	3	42.69	1	1	1	3	42.69	12.00	14.23	170.76
117	4122011-FO-001	FOLDER, FAUCY, for A4 size documents	bundle	1	1	1	3	811.20	1	1	1	3	811.20	1	1	1	3	811.20	1	1	1	3	811.20	12.00	270.49	3244.00
118	4122011-FO-002	FOLDER, FAUCY, for legal size documents	bundle	1	1	1	3	933.64	1	1	1	3	933.64	1	1	1	3	933.64	1	1	1	3	933.64	12.00	311.85	3742.56
119	4122011-FO-001	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	1	1	1	3	514.29	1	1	1	3	514.29	1	1	1	3	514.29	1	1	1	3	514.29	12.00	171.43	2057.16
120	4122011-FO-002	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	1	1	1	3	729.72	1	1	1	3	729.72	1	1	1	3	729.72	1	1	1	3	729.72	12.00	240.24	2918.88
121	4122017-FO-001	FOLDER, PRESSBOARD, size: 240mm x 370mm (1.5mm)	box	5	5	5	15	14289.60	5	5	5	15	14289.60	5	5	5	15	14289.60	5	5	5	15	14289.60	60.00	932.64	57120.40
122	4122011-FO-003	FOLDER, TAGBOARD, for A4 size documents	pack	10	10	10	30	8370.00	10	10	10	30	8370.00	10	10	10	30	8370.00	10	10	10	30	8370.00	120.00	279.00	3380.00
123	4122011-FO-004	FOLDER, TAGBOARD, for legal size documents	pack	10	10	10	30	9640.80	10	10	10	30	9640.80	10	10	10	30	9640.80	10	10	10	30	9640.80	120.00	321.36	38563.20
124	4122003-IT-001	INDEX TAB, self-adhesive, transparent	box	1	0	0	1	56.68	1	0	0	1	56.68	1	0	0	1	56.68	1	0	0	1	56.68	4.00	56.68	226.72
125	4111515-HA-002	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	1	0	0	1	41.60	1	0	0	1	41.60	1	0	0	1	41.60	1	0	0	1	41.60	4.00	41.60	168.40
126	4121716-HA-001	HARKER, FLUORESCENT, 2 assorted colors per set	set	1	1	1	3	140.04	1	1	1	3	140.04	1	1	1	3	140.04	1	1	1	3	140.04	12.00	46.68	560.16
127	4121700-HA-001	HARKER, whiteboard, black, felt tip, bullet type	piece	2	2	2	6	60.20	2	2	2	6	60.20	2	2	2	6	60.20	2	2	2	6	60.20	24.00	13.30	321.12
128	4121700-HA-002	HARKER, whiteboard, blue, felt tip, bullet type	piece	2	2	2	6	60.20	2	2	2	6	60.20	2	2	2	6	60.20	2	2	2	6	60.20	24.00	13.38	321.12
129	4121700-HA-003	HARKER, whiteboard, red, felt tip, bullet type	piece	2	2	2	6	60.20	2	2	2	6	60.20	2	2	2	6	60.20	2	2	2	6	60.20	24.00	13.38	321.12
130	4121700-HA-001	HARKER, PERMANENT, bullet type, black	piece	6	6	6	18	181.64	6	6	6	18	181.64	6	6	6	18	181.64	6	6	6	18	181.64	72.00	8.90	643.56
131	4121700-HA-002	HARKER, PERMANENT, bullet type, blue	piece	3	3	3	9	80.82	3	3	3	9	80.82	3	3	3	9	80.82	3	3	3	9	80.82	36.00	8.98	323.20
132	4121700-HA-003	HARKER, PERMANENT, bullet type, red	piece	3	3	3	9	80.82	3	3	3	9	80.82	3	3	3	9	80.82	3	3	3	9	80.82	36.00	8.98	323.20
133	4122101-PC-001	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	10	10	10	30	232.80	10	10	10	30	232.80	10	10	10	30	232.80	10	10	10	30	232.80	120.00	7.76	931.20
134	4122101-PC-002	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	10	10	10	30	514.20	10	10	10	30	514.20	10	10	10	30	514.20	10	10	10	30	514.20	120.00	17.14	2056.00
135	4121703-PE-001	PENCIL, lead, in/eraser, wood cased, hardener HB	box	5	5	5	15	311.85	5	5	5	15	311.85	5	5	5	15	311.85	5	5	5	15	311.85	60.00	20.79	1247.40
136	4122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	1	0	0	1	239.79	1	0	0	1	239.79	1	0	0	1	239.79	1	0	0	1	239.79	4.00	239.79	979.16
137	4122101-RB-001	RUBBER BAND, 70mm min lay flat length (#10)	box	1	1	1	3	329.50	1	1	1	3	329.50	1	1	1	3	329.50	1	1	1	3	329.50	12.00	109.50	1314.00
138	4121905-SP-001	STAPLER PAD, FELT, bed dimension: 60mm x 100mm min	piece	1	1	1	3	104.85	1	1	1	3	104.85	1	1	1	3	104.85	1	1	1	3	104.85	12.00	24.93	419.40
139	4121612-SL-H01	CUTTER BLADE, for heavy duty cutter	piece	1	1	0	2	29.64	1	1	0	2	29.64	0	0	0	0	0.00	0	0	0	0	0.00	4.00	14.82	59.28
140	4121612-SL-H01	CUTTER BLADE, for general purpose	piece	1	1	0	2	66.06	1	1	0	2	66.06	0	0	0	0	0.00	0	0	0	0	0.00	4.00	33.43	133.72
141	4102002-OS-H01	OUTLINE AND STAMPING MACHINES, heavy duty	piece	1	0	0	1	453.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	453.96	453.96
142	4121619-PS-H01	PENCIL SHARPENER, manual, single cutter head	piece	5	0	0	5	1014.00	5	0	0	5	1014.00	5	0	0	5	1014.00	5	0	0	5	1014.00	20.00	202.80	4056.00
143	4101002-PA-P01	PUNCHER, paper, heavy duty, with hole guide	piece	5	0	0	5	659.00	5	0	0	5	659.00	5	0	0	5	659.00	5	0	0	5	659.00	20.00	131.06	2620.20
144	4121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	5	0	0	5	202.80	5	0	0	5	202.80	5	0	0	5	202.80	5	0	0	5	202.80	20.00	40.56	811.20
145	4121615-ST-S01	STAPLER, STANDARD TYPE, load max: 200 staples min	piece	5	0	0	5	694.00	5	0	0	5	694.00	5	0	0	5	694.00	5	0	0	5	694.00	20.00	174.60	3492.00
146	4121615-ST-S01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1	0	0	1	914.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	914.16	914.16

147	41121513-SR-F01	STAPLE REMOVER, PUNCH-TYPE	piece	5	0	0	5	324.50	5	0	0	5	324.50	5	0	0	5	324.50	5	0	0	5	324.50	20.00	24.50	470.00
148	41121505-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5	0	0	5	321.00	5	0	0	5	321.00	5	0	0	5	321.00	5	0	0	5	321.00	20.00	64.20	326.00
149	41101602-FB-J01	BURO AUTO FINISHING MACHINE, binding caps 50mm	unit	1	0	0	1	9,534.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,534.72	9,534.72
150	41101007-CA-C01	CALCULATOR, compact, 12 digits	unit	5	0	0	5	1,734.25	5	0	0	5	1,734.25	5	0	0	5	1,734.25	5	0	0	5	1,734.25	20.00	346.85	697.00
151	41101714-PX-M01	FACSIMILE MACHINE, uses thermal paper	unit	1	0	0	1	5,642.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,642.00	5,642.00
152	41101001-PF-M01	PAPER TRIMMER/CUTTING MACHINE, no paper size D4	unit	1	0	0	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,297.60	9,297.60
153	41101503-PS-H01	PAPER SHREDDER, cutting width 3mm-6mm (Entry Level)	unit	1	0	0	1	5,699.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,699.20	5,699.20
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																										
154	41101103-BR-D03	DRUM CART, BROTHER DR-3155	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6947.20	0.00
155	41101103-BR-D04	INK CART, BROTHER LC678, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00
156	41101103-BR-D05	INK CART, BROTHER LC678/CYAN, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00
157	41101103-BR-D06	TONER CART, BROTHER DR-451 CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6265.00	0.00
158	41101103-BR-D07	TONER CART, BROTHER TN-450 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5009.40	0.00
159	41101103-BR-D08	TONER CART, BROTHER TN-450 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5069.00	0.00
160	41101103-BR-D09	TONER CART, BROTHER TN-450 MAGENTA, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5069.00	0.00
161	41101103-BR-D10	TONER CART, BROTHER TN-450 YELLOW, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5069.00	0.00
162	41101103-CA-D03	TONER CART, SAMSUNG ML2020S, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.00	0.00
163	41101103-CA-D04	INK CART, CANON CL-741, Col.	Cart	1	0	0	1	909.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	909.04	909.04
164	41101103-CA-D05	INK CART, CANON CL-811, Colored	Cart	1	0	0	1	1,029.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,029.60	1,029.60
165	41101103-CA-D06	INK CART, CANON PG-740, Black	Cart	1	0	0	1	754.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	754.00	754.00
166	41101103-CA-D07	INK CART, CANON PG-810, Black	Cart	1	0	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	700.00	700.00
167	41101103-EP-D12	INK CART, EPSON C13T664100 (T6641), Black	Cart	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	60.00	2476.00	14776.00
168	41101103-EP-D13	INK CART, EPSON C13T664200 (T6642), Cyan	Cart	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	60.00	2476.00	14776.00
169	41101103-EP-D14	INK CART, EPSON C13T664300 (T6643), Magenta	Cart	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	60.00	2476.00	14776.00
170	41101103-EP-D15	INK CART, EPSON C13T664400 (T6644), Yellow	Cart	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	5	5	5	15	3,744.00	60.00	2476.00	14776.00
171	41101103-HP-D40	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	773.76	0.00
172	41101103-HP-D41	INK CART, HP C2P06AA (HP63), 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	930.56	0.00
173	41101103-HP-D42	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	773.60	0.00
174	41101103-HP-D43	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	930.40	0.00
175	41101103-HP-D44	INK Cartridge, HP C9272A (HP72) 60ml Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1995.00	0.00
176	41101103-HP-D45	INK Cartridge, HP C9258A (HP72) 60ml 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	1995.00	0.00
177	41101103-HP-D46	INK Cartridge, HP C9259A (HP72) 60ml 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	1995.00	0.00
178	41101103-HP-D47	INK Cartridge, HP C9400A (HP72) 60ml 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	1995.00	0.00
179	41101103-HP-D48	INK Cartridge, HP C9401A (HP72) 60ml 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	1995.00	0.00
180	41101103-HP-D49	INK Cartridge, HP C9403A (HP72) 130ml Fable Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
181	41101103-HP-D50	INK CART, HP C06471A, (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	769.60	0.00
182	41101103-HP-D51	INK CART, HP C06481A, (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	913.20	0.00
183	41101103-HP-D52	INK CART, HP C06491A, (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	765.00	0.00
184	41101103-HP-D53	INK CART, HP C06501A, (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	913.20	0.00
185	41101103-HP-D54	INK CART, HP C06511A, (HP60), 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	641.60	0.00
186	41101103-HP-D55	INK CART, HP C06521A, (HP60), 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	641.60	0.00
187	41101103-HP-D56	INK CART, HP C06531A, (HP60), 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	641.60	0.00
188	41101103-HP-D57	INK CART, HP C06541A, (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	1209.04	0.00
189	41101103-HP-D58	INK CART, HP C15611A, (HP11), Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	655.24	0.00
190	41101103-HP-D59	INK CART, HP C15621A, (HP11), 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	821.60	0.00
191	41101103-HP-D60	INK CART, HP C15631A, (HP11), Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1941.80	0.00

192	41103105-HP-C49	INK CART, HP C4956A (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	1539.20	0.00
193	41103105-HP-H49	INK CART, HP C4957A (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	1539.20	0.00
194	41103105-HP-Y49	INK CART, HP C4958A (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	1539.20	0.00
195	41103105-HP-B43	INK CART, HP C4959A (HP930X), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1570.40	0.00
196	41103105-HP-C43	INK CART, HP C4959A (HP930X), 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	1165.84	0.00
197	41103105-HP-M43	INK CART, HP C4959A (HP930X), 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	1165.84	0.00
198	41103105-HP-Y43	INK CART, HP C4959A (HP930X), 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	1165.84	0.00
199	41103105-HP-B36	INK CART, HP C1222AA (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	266.00	0.00
200	41103105-HP-Y36	INK CART, HP C1222AA (HP704), 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	266.00	0.00
201	41103105-HP-B33	INK CART, HP C2107AA (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	266.00	0.00
202	41103105-HP-T33	INK CART, HP C2108AA (HP678), 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	266.00	0.00
203	41103105-HP-B42	INK CART, HP C2121A (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	266.00	0.00
204	41103105-HP-C43	INK CART, HP C2122A (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	266.00	0.00
205	41103105-HP-M43	INK CART, HP C2123A (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	266.00	0.00
206	41103105-HP-Y43	INK CART, HP C2124A (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	266.00	0.00
207	41103105-HP-T43	INK Cartridge, HP F6Y24AA (HP609) 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	405.60	0.00
208	41103105-HP-B43	INK Cartridge, HP F6Y27AA (HP609) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
209	41103105-HP-C50	INK Cartridge, HP L0531AA (HP935) 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	993.75	0.00
210	41103105-HP-M50	INK Cartridge, HP L0534AA (HP935) 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	993.75	0.00
211	41103105-HP-Y50	INK Cartridge, HP L0537AA (HP935) 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	993.75	0.00
212	41103105-HP-B50	INK Cartridge, HP L0540AA (HP935) 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	4956.00	0.00
213	41103105-HP-C60	INK Cartridge, HP L0543AA (HP935X) 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	1212.64	0.00
214	41103105-HP-M60	INK Cartridge, HP L0546AA (HP935X) 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	1212.64	0.00
215	41103105-HP-Y60	INK Cartridge, HP L0549AA (HP935X) 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	1212.64	0.00
216	41103105-HP-B60	INK Cartridge, HP L0552AA (HP935X) 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	1644.24	0.00
217	41103105-HP-C61	INK Cartridge, HP T6107AA (HP903) 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	433.62	0.00
218	41103105-HP-M61	INK Cartridge, HP T6108AA (HP903) 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	433.62	0.00
219	41103105-HP-Y61	INK Cartridge, HP T6109AA (HP903) 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	433.62	0.00
220	41103105-HP-B61	INK Cartridge, HP T6110AA (HP903) 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
221	41103112-EP-603	RIBBON CART, EPSON C135013318 (R0730), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
222	41103112-EP-607	RIBBON CART, EPSON C135013571 (R015006), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	734.32	0.00
223	41103112-EP-613	RIBBON CART, EPSON C135013632, Black, for LX-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	77.94	0.00
224	41103103-DR-603	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	2685.20	0.00
225	41103103-DR-604	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	1672.80	0.00
226	41103103-DR-605	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	2685.20	0.00
227	41103103-DR-609	TONER CART, BROTHER TN-3330, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	0.00
228	41103103-DR-611	TONER CART, BROTHER TN-3330, Black, for HL5490DII	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3002.40	0.00
229	41103103-HP-B12	TONER CART, HP C8413A, Black	cart	5	5	5	15	50,700.00	5	5	5	15	50,700.00	5	5	5	15	50,700.00	5	5	5	15	50,700.00	60.00	3300.00	202500.00
230	41103103-HP-B14	TONER CART, HP C8540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
231	41103103-HP-B18	TONER CART, HP C833A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
232	41103103-HP-B21	TONER CART, HP C828A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
233	41103103-HP-B22	TONER CART, HP C828A (HP65A), Black	cart	5	5	5	15	51,400.00	5	5	5	15	51,400.00	5	5	5	15	51,400.00	5	5	5	15	51,400.00	60.00	3432.00	205790.00
234	41103103-HP-B23	TONER CART, HP C835A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2360.00	0.00
235	41103103-HP-C13	TONER CART, HP C831A, 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	2542.00	0.00
236	41103103-HP-Y23	TONER CART, HP C832A, 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	2542.00	0.00
237	41103103-HP-M23	TONER CART, HP C833A, 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	2542.00	0.00

233	44103103-HP-024	TONER CART, HP CE320A, Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.15	0.00
239	44103103-HP-024	TONER CART, HP CE321A, Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
240	44103103-HP-024	TONER CART, HP CE322A, Yellow	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
241	44103103-HP-024	TONER CART, HP CE323A, Magenta	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
242	44103103-HP-025	TONER CART, HP CE320A, Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7835.16	0.00
243	44103103-HP-025	TONER CART, HP CE321A, Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6700.40	0.00
244	44103103-HP-025	TONER CART, HP CE322A, Yellow	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
245	44103103-HP-025	TONER CART, HP CE323A, Magenta	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
246	44103103-HP-026	TONER CART, HP CE400A, Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
247	44103103-HP-027	TONER CART, HP CE410A, (HP305), Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
248	44103103-HP-027	TONER CART, HP CE411A, (HP305), Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
249	44103103-HP-027	TONER CART, HP CE412A, (HP305), Yellow	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
250	44103103-HP-027	TONER CART, HP CE413A, (HP305), Magenta	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
251	44103103-HP-020	TONER CART, HP CE505A, Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4468.80	0.00
252	44103103-HP-020	TONER CART, HP CE505X, Black, High cap.	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
253	44103103-HP-032	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.01	0.00
254	44103103-HP-032	Toner Cartridge, HP CF218A (HP28A) Black LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
255	44103103-HP-033	Toner Cartridge, HP CF200A, LaserJet Pro HP01/HP23	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8500.00	0.00
256	44103103-HP-031	HP Toner CF200X2	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7132.56	0.00
257	44103103-HP-030	Toner Cartridge, HP CF201A (HP01A) Black LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6206.00	0.00
258	44103103-HP-037	Toner Cartridge, HP CF203A (HP03A) LaserJet Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
259	44103103-HP-051	Toner Cartridge, HP CF2810C (HP050) EA Contract L	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
260	44103103-HP-050	Toner Cartridge, HP CF287A (HP07) Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10031.00	0.00
261	44103103-HP-052	Toner Cartridge, HP CF210C (HP210) Black LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1758.00	0.00
262	44103103-HP-040	Toner Cartridge, HP CF300A Black LJ	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2301.60	0.00
263	44103103-HP-040	Toner Cartridge, HP CF301A Cyan LJ	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
264	44103103-HP-040	Toner Cartridge, HP CF302A Yellow LJ	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
265	44103103-HP-040	Toner Cartridge, HP CF303A Magenta LJ	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
266	44103103-HP-061	Toner Cartridge, HP CF360A (HP500A) Black LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
267	44103103-HP-061	Toner Cartridge, HP CF361A (HP500A) Cyan LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.34	0.00
268	44103103-HP-061	Toner Cartridge, HP CF362A (HP500A) Yellow LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.34	0.00
269	44103103-HP-061	Toner Cartridge, HP CF363A (HP500A) Magenta LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.34	0.00
270	44103103-HP-062	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.70	0.00
271	44103103-HP-062	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4013.83	0.00
272	44103103-HP-062	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4013.83	0.00
273	44103103-HP-062	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4013.83	0.00
274	44103103-HP-063	Toner Cartridge, HP CF410A (HP10A) Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.00	0.00
275	44103103-HP-054	Toner Cartridge, HP CF410XC (HP10XC) Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
276	44103103-HP-054	Toner Cartridge, HP CF411A (HP10A) Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
277	44103103-HP-054	Toner Cartridge, HP CF412A (HP10A) Yellow	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
278	44103103-HP-054	Toner Cartridge, HP CF413A (HP10A) Magenta	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
279	44103103-HP-054	Toner Cartridge, HP CF414A (HP10A) Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
280	44103103-HP-054	Toner Cartridge, HP CF415A (HP10A) Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
281	44103103-HP-054	Toner Cartridge, HP CF416A (HP10A) Yellow	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
282	44103103-HP-054	Toner Cartridge, HP CF417A (HP10A) Magenta	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
283	44103103-HP-054	Toner Cartridge, HP CF418A (HP10A) Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
284	44103103-HP-054	Toner Cartridge, HP CF419A (HP10A) Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
285	44103103-HP-054	Toner Cartridge, HP CF420A (HP10A) Yellow	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
286	44103103-HP-054	Toner Cartridge, HP CF421A (HP10A) Magenta	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
287	44103103-HP-054	Toner Cartridge, HP CF422A (HP10A) Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
288	44103103-HP-054	Toner Cartridge, HP CF423A (HP10A) Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
289	44103103-HP-054	Toner Cartridge, HP CF424A (HP10A) Yellow	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
290	44103103-HP-054	Toner Cartridge, HP CF425A (HP10A) Magenta	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
291	44103103-HP-054	Toner Cartridge, HP CF426A (HP10A) Black	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
292	44103103-HP-054	Toner Cartridge, HP CF427A (HP10A) Cyan	carl	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5610.00	0.00
293	44103103-HP-054	Toner Cartridge, HP CF428A (HP10A) Yellow	carl	0	0	0	0	0.00	0	0	0	0</														

284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D1015, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3495.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D1025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D1035, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D1051, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3300.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D1005, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D2035, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00
290	44103103-SA-B10	TONER CART, SAMSUNG MLT-D207L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3450.00	0.00
291	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	6442.00	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D2012, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7321.34	0.00
293	44103103-SA-E05	TONER CART, SAMSUNG MLT-D101L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2062.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D63354, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4000.40	0.00
295	44103103-BR-B13	TONER CART, BROTHER TN-3470, Black	cart	0	0	0	0	9.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6170.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.38	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
297	45121317-DO-C02	DOCUMENT CAMERA	unit	2	0	0	2	47247.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	23021.60	47247.20
298	45111503-HU-F01	MULTIMEDIA PROJECTOR, 1000 min ANSI lumens	unit	2	0	0	2	34344.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	17472.00	34344.00
FLAG OR ACCESSORIES																										
299	55121901-PI-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1	0	0	1	284.04	1	0	0	1	284.04	1	0	0	1	284.04	1	0	0	1	284.04	4.00	284.04	1179.36
PRINTED PUBLICATIONS																										
300	55101524-BA-H01	HANDBOOK (R4.0104), 7th Edition	book	1	0	0	1	37.21	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	37.21	37.21
FIRE FIGHTING EQUIPMENT																										
301	46191001-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kg	unit	20	0	0	20	22,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	1144.00	22000.00
302	46191001-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kg	unit	20	0	0	20	112,763.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	5612.25	112763.00
CONSUMER ELECTRONICS																										
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1	0	0	1	6,415.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6415.64	6415.64
FURNITURE AND FURNISHINGS																										
304	56101504-CH-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	10	0	0	10	3,036.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	203.68	3036.00
305	56101504-CH-V01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	10	0	0	10	3,016.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	301.60	3016.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 609mm (35" x 25")min	unit	10	0	0	10	13,394.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1334.40	13394.00
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 609mm (35" x 25")min	unit	10	0	0	10	13,156.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1315.60	13156.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
308	60121413-CB-F01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	10	0	0	10	397.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	38.78	397.00
309	60121413-CB-F02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	10	0	0	10	423.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	42.30	423.00
310	60121534-ER-F01	ERASER, PLASTIC/RUBBER, for pencil drawing	piece	5	0	0	5	22.10	5	0	0	5	22.10	5	0	0	5	22.10	5	0	0	5	22.10	20.00	4.42	00.40
311	60121524-SP-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	20	20	20	20	2,076.60	20	20	20	60	2,076.60	20	20	20	60	2,076.60	20	20	20	60	2,076.60	240.00	34.51	8305.40
312	60121524-SP-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	5	5	5	15	519.15	5	5	5	15	519.15	5	5	5	15	519.15	5	5	5	15	519.15	60.00	34.51	2076.60
313	60121524-SP-C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	5	5	5	15	519.15	5	5	5	15	519.15	5	5	5	15	519.15	5	5	5	15	519.15	60.00	34.51	2076.60
314	60121124-WR-F01	WRAPPING PAPER, Kraft, 65gsm (-5%)	pack	2	0	0	2	309.68	2	0	0	2	309.68	2	0	0	2	309.68	2	0	0	2	309.68	11.00	154.84	1703.24
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
5	43232202-SFT-005	Content management software	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00

7	43232002-SFT-007	Development software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
8	43232003-SFT-008	Educational or reference software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
9	43232003-SFT-009	Industry specific software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
10	43232011-SFT-010	Network applications software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
11	43232012-SFT-011	Network management software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
12	43232005-SFT-012	Networking software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
14	43233005-SFT-014	Security and protection software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	License	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

Common Electrical Supplies

1	40101701-AC-101	Air Conditioning Unit, Window Inverter Type		5	0	0	5	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	20000.00	120000.00
2	40101701-AC-501	Air Conditioning Unit, Split Type		5	0	0	5	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	40000.00	200000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Common Office Equipment

1	41119054/1B-101	White Board		1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
2	41119111/1B-001	White Board, Digital		0	0	0	0	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
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Common Office Supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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3						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
4						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
5						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
6						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
7						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
8						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
9						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
10						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
11						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
12						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
13						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
14						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00
15						0	0.00				0	0.00					0	0.00	0.00	0.00		0.00

Common Janitorial Supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00

Office Equipment and Accessories

1							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00	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	0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
Audio and visual presentation and composing equipment																								
1	52161501-TV-501	54" CRT Television	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	20000.00	20000.00
2	52161520-MC-1101	Microphone	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	4000.00	4000.00
3	52161512-SP-101	Speakers	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	4000.00	4000.00
4	22101514-AH-101	Amplifier	2	0	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	8000.00	8000.00
5	52161517-EQ-101	Equalizer	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00	20000.00	20000.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
Photographic or filming or video equipment																								
1	45121515-HD-001	HD Camera	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	30000.00	30000.00
2	45121504-DS-001	DSLR Camera	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	30000.00	30000.00
3	45121510-VH-001	HD Video Camera	1	0	0	1	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00	60000.00	60000.00
4	45121503-VC-001	Video Conference Equipment	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
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	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	0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	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	0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
Lighting and fixtures and accessories																								
1	20112102-10-001	LED bulb				10	0	0	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0	0.00	10.00	100.00	1000.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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11	10121011-UP-501	UNINTERRUPTIBLE POWER SUPPLY (UPS)	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10000.00	10000.00	
12	43191501-HP-001	Mobile Phone	0	0	0	0	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	
13	43211711-SC-001	Scanner, Colored, Double sided, feeder type	2	0	0	2	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	30000.00	60000.00	
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
16						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
17						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
18						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
19						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
20						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
24						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
25						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
26						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
27						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
28						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
29						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
OTHER SOFTWARE																										
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Consumables																										
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
Other Categories																											
1	53121601-GF-001	OO BAO, for disaster relief, rescue operations	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	0.00		0.00
2	60104701-SP-001	Solar Panel	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	0.00		0.00
3	96161604-LV-101	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)	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	0.00		0.00
4	26111607-CC-501	Charge Controller and DC Inverter for Solar Panel	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	0.00		0.00
5	46181502-BF-V01	Bullet proof vest	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
6	25172502-WV-V01	Wheels, Service Vehicles	piece	12	0	0	12	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	5,000.00		60,000.00
7	40181513-F-001	Fuel (Diesel)	liters	500	500	500	1500	67,500.00	500	500	500	1500	67,500.00	500	500	500	1500	67,500.00	500	500	500	1500	67,500.00	6,000.00	-15.00		270,000.00
8	48101710-DW-F01	Drinking Water/ Fountain	gallon/s	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	600.00	50.00		30,000.00
9	26111729-AB-001	Auto Battery 35AHF	pc	3	0	0	3	22,032.00	3	0	0	3	22,032.00	3	0	0	3	22,032.00	3	0	0	3	22,032.00	12.00	7344.00		69,128.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
A. TOTAL																											
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																											
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																											
D. GRAND TOTAL (A + B + C)																											
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																											
F. MONTHLY CASH REQUIREMENTS																											
G.1 Available at Procurement Service Stores																											
G.2 Other Items not available at PS but regularly purchased from other sources																											
TOTAL MONTHLY CASH REQUIREMENTS																											

*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 /

Certified Appropriate Funds Available:

Approved by:


GERALDINE C. SANTOS

Property/Supply Officer


MARILOU C. ARELLANO

Regional Accountant


GENARO S. NUÑEZ JR.

Head of Office/Agency

Date Prepared: September 28, 2020