ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall

Reminders:

1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
2.0 All information must be provided accurately.
3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on or
7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of
8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Department/Bureau/Office: NATIONAL FOOD AUTHORITY
Region: REGIONAL OFFICE 02
Address: MABINI, SANTIAGO CITY, ISABELA

Agency Code/UACS:
Organization Type: GOCC

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		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue *(as of 30 April 2021)*	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 PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509-IN-A01	INSECTICIDE, aerosol type	can	63	7	19	89	12,403.04	56	7	21	84	11,706.24	63	7	21	91	12,681.76	58	7	21	86	11,984.96	350.00	139.36	48776.00
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	55	1	6	62	9,388.66	53	6	1	60	9,085.80	55	6	1	62	9,388.66	48	6	6	60	9,085.80	244.00	151.43	36948.92
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E04	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	95	5	5	105	6,988.80	95	5	5	105	6,988.80	95	5	5	105	6,988.80	95	5	5	105	6,988.80	420.00	66.56	27955.20
4	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	56	1	0	57	22,111.44	55	1	0	56	21,723.52	56	1	0	57	22,111.44	55	1	0	56	21,723.52	226.00	387.92	87669.92
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	2	2	2	6	261.48	2	2	2	6	261.48	2	2	2	6	261.48	2	2	2	6	261.48	24.00	43.58	1045.92
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	16	5	20	41	18,655.00	16	5	20	41	18,655.00	16	5	20	41	18,655.00	16	5	20	41	18,655.00	164.00	455.00	74620.00
7	51471505-PO-P01	POVIDONE 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	12171703-SI-P01	INK, for stamp pad	bottle	16	1	5	22	693.44	16	1	2	19	598.88	16	1	5	22	693.44	16	1	2	19	598.88	82.00	31.52	2584.64
FILMS																										
9	13111203-AC-F01	ACETATE	roll	1	0	0	1	847.82	1	0	0	1	847.82	1	0	0	1	847.82	1	0	0	1	847.82	4.00	847.82	3391.28
10	13111201-CF-P01	CARBON FILM, A4	box	13	0	0	13	2,873.00	2	0	0	2	442.00	3	0	0	3	663.00	2	0	0	2	442.00	20.00	221.00	4420.00
11	13111201-CF-P02	CARBON FILM, legal	box	13	1	1	15	3,127.80	3	1	1	5	1,042.60	3	1	1	5	1,042.60	3	1	1	5	1,042.60	30.00	208.52	6255.60
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	6	1	2	9	753.48	6	1	1	8	669.76	6	1	1	8	669.76	6	1	1	8	669.76	33.00	83.72	2762.76
13	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	box	25	4	4	33	29,124.15	25	4	4	33	29,124.15	25	4	4	33	29,124.15	25	4	4	33	29,124.15	132.00	882.55	116496.60
14	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	box	11	4	4	19	19,562.40	11	4	4	19	19,562.40	11	4	4	19	19,562.40	11	4	4	19	19,562.40	76.00	1029.60	78249.60
15	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	box	12	4	4	20	30,576.00	12	4	4	20	30,576.00	12	4	4	20	30,576.00	12	4	4	20	30,576.00	80.00	1528.80	122304.00
16	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	box	31	4	4	39	35,348.04	31	4	4	39	35,348.04	31	4	4	39	35,348.04	31	4	4	39	35,348.04	156.00	906.36	141392.16
17	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	box	45	6	6	57	50,388.00	45	6	6	57	50,388.00	45	6	6	57	50,388.00	45	6	6	57	50,388.00	228.00	884.00	201552.00
18	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	box	13	4	4	21	31,668.00	13	4	4	21	31,668.00	13	4	4	21	31,668.00	13	4	4	21	31,668.00	84.00	1508.00	126672.00
19	14111609-LL-C01	LOOSELEAF COVER, 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	794.96	0.00
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	23	1	5	29	1,074.74	13	2	4	19	704.14	14	1	5	20	741.20	13	1	3	17	630.02	85.00	37.06	3150.10
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	11	0	4	15	889.20	0	1	3	4	237.12	1	0	4	5	296.40	0	1	3	4	237.12	28.00	59.28	1659.84
22	14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	pad	1	0	4	5	270.40	0	1	3	4	216.32	1	0	4	5	270.40	0	1	3	4	216.32	18.00	54.08	973.44
23	14111514-NB-S01	NOTEBOOK, stenographer	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-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	29	10	12	51	6,969.66	19	10	12	41	5,603.06	29	10	12	51	6,969.66	19	10	12	41	5,603.06	184.00	136.66	25145.44
25	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	14	3	5	22	2,809.62	8	3	5	16	2,043.36	14	3	5	22	2,809.62	8	3	5	16	2,043.36	76.00	127.71	9705.96
26	14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	149	39	66	254	24,958.04	119	37	66	222	21,813.72	119	37	66	222	21,813.72	119	37	66	222	21,813.72	920.00	98.26	90399.20
27	14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	47	24	31	102	12,082.92	23	24	31	78	9,239.88	28	24	31	83	9,832.18	23	24	31	78	9,239.88	341.00	118.46	40394.86
28	14111531-PP-R01	PAD PAPER, ruled	pad	1	1	1	3	87.36	1	1	1	3	87.36	1	1	1	3	87.36	1	1	1	3	87.36	12.00	29.12	349.44
29	14111503-PA-P01	PAPER, parchment	box	1	0	0	1	98.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	98.05	98.05
30	14111818-TH-P02	Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m	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-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	53	6	14	73	5,162.56	19	0	2	21	1,485.12	31	4	14	49	3,465.28	18	0	2	20	1,414.40	163.00	70.72	11527.36
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	39	0	9	48	4,892.16	26	0	1	27	2,751.84	26	2	7	35	3,567.20	26	0	1	27	2,751.84	137.00	101.92	13963.04
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	30	5	5	40	3,473.60	30	5	5	40	3,473.60	30	5	5	40	3,473.60	30	5	5	40	3,473.60	160.00	86.84	13894.40
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	8	0	0	8	278.72	8	0	0	8	278.72	8	0	0	8	278.72	8	0	0	8	278.72	32.00	34.84	1114.88
35	14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	5	0	30	35	1,183.00	5	0	0	5	169.00	5	0	50	55	1,859.00	5	0	0	5	169.00	100.00	33.80	3380.00
BATTERIES AND CELLS AND ACCESSORIES																										
36	26111702-BT-A02	BATTERY, dry Cell, size AA	pack	376	11	22	409	14,846.70	76	9	22	107	3,884.10	376	11	22	409	14,846.70	76	9	22	107	3,884.10	1,032.00	36.30	37461.60
37	26111702-BT-A01	BATTERY, dry Cell, size AAA	pack	31	6	12	49	966.77	26	6	12	44	868.12	29	6	12	47	927.31	26	6	12	44	868.12	184.00	19.73	3630.32
38	26111702-BT-A03	BATTERY, dry Cell, size D	pack	26	0	10	36	3,463.20	20	0	0	20	1,924.00	26	0	10	36	3,463.20	20	0	0	20	1,924.00	112.00	96.20	10774.40
MANUFACTURING COMPONENTS AND SUPPLIES																										
39	31201610-GL-J01	GLUE, all purpose	jar	21	0	3	24	1,716.00	18	0	1	19	1,358.50	19	0	3	22	1,573.00	18	0	1	19	1,358.50	84.00	71.50	6006.00
40	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	box	15	5	14	34	671.84	13	5	5	23	454.48	14	5	9	28	553.28	13	5	5	23	454.48	108.00	19.76	2134.08
41	31151804-SW-S01	STAPLE WIRE, standard	box	39	3	14	56	1,254.96	36	9	3	48	1,075.68	40	3	17	60	1,344.60	46	2	5	53	1,187.73	217.00	22.41	4862.97
42	31201502-TA-E01	TAPE, electrical	roll	38	10	16	64	1,194.88	31	10	12	53	989.51	34	10	12	56	1,045.52	31	10	12	53	989.51	226.00	18.67	4219.42
43	31201503-TA-M01	TAPE, masking, 24mm	roll	26	3	9	38	2,074.80	19	3	4	26	1,419.60	21	5	9	35	1,911.00	20	3	6	29	1,583.40	128.00	54.60	6988.80

44	31201503-TA-M02	TAPE, MASKING, 48mm	roll	22	1	7	30	3,198.00	14	1	2	17	1,812.20	15	1	7	23	2,451.80	12	1	3	16	1,705.60	86.00	106.60	9167.60
45	31201517-TA-P01	TAPE, packaging, 48mm	roll	304	110	114	528	11,806.08	494	10	11	515	11,515.40	402	10	14	426	9,525.36	194	10	10	214	4,785.04	1,683.00	22.36	37631.88
46	31201512-TA-T01	TAPE, transparent, 24mm	roll	45	10	17	72	726.48	39	10	11	60	605.40	43	12	17	72	726.48	39	10	10	59	595.31	263.00	10.09	2653.67
47	31201512-TA-T02	TAPE, transparent, 48mm	roll	28	4	13	45	898.65	16	4	6	26	519.22	20	4	12	36	718.92	17	4	5	26	519.22	133.00	19.97	2656.01
48	31151507-TW-P01	TWINE, plastic	roll	31	20	20	71	4,135.04	40	30	30	100	5,824.00	31	60	60	151	8,794.24	60	20	20	100	5,824.00	422.00	58.24	24577.28
HEATING AND VENTILATION AND AIR CIRCULATION																										
49	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	18	0	3	21	23,303.28	8	0	0	8	8,877.44	9	0	0	9	9,987.12	7	0	0	7	7,767.76	45.00	1109.68	49935.60
50	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	8	0	0	8	10,957.44	3	0	0	3	4,109.04	4	0	0	4	5,478.72	4	0	0	4	5,478.72	19.00	1369.68	26023.92
51	40101604-EF-S01	ELECTRIC FAN, stand type	unit	23	0	3	26	22,278.36	8	0	0	8	6,854.88	11	0	0	11	9,425.46	8	0	0	8	6,854.88	53.00	856.86	45413.58
52	40101604-EF-W01	ELECTRIC FAN, wall mount, 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																										
53	41112224-TG-T02	THERMOGUN	piece	8	0	0	8	20,259.20	3	0	0	3	7,597.20	3	0	0	3	7,597.20	3	0	0	3	7,597.20	17.00	2532.40	43050.80
LIGHTING AND FIXTURES AND ACCESSORIES																										
54	39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	28	3	3	34	6,997.88	6	3	3	12	2,469.84	28	3	3	34	6,997.88	6	3	3	12	2,469.84	92.00	205.82	18935.44
55	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED)	piece	65	20	45	130	10,680.80	30	15	10	55	4,518.80	55	30	35	120	9,859.20	20	25	0	45	3,697.20	350.00	82.16	28756.00
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
56	41111604-RU-P02	RULER, plastic, 450mm	piece	19	0	5	24	424.32	1	0	0	1	17.68	18	0	0	18	318.24	1	0	0	1	17.68	44.00	17.68	777.92
CLEANING EQUIPMENT AND SUPPLIES																										
57	47131812-AF-A01	AIR FRESHENER, aerosol type	can	43	12	23	78	7,037.16	37	13	21	71	6,405.62	42	13	24	79	7,127.38	37	14	13	64	5,774.08	292.00	90.22	26344.24
58	47131604-BR-S01	BROOM, soft, tambo	piece	191	98	118	407	55,449.68	177	98	118	393	53,542.32	187	101	122	410	55,858.40	179	100	46	325	44,278.00	1,535.00	136.24	209128.40
59	47131604-BR-T01	BROOM, stick, ting-ting	piece	223	114	143	480	8,736.00	198	125	120	443	8,062.60	221	126	133	480	8,736.00	216	119	129	464	8,444.80	1,867.00	18.20	33979.40
60	47131829-TB-C01	CLEANER, toilet and urinal	bottle	61	13	37	111	4,617.60	55	13	37	105	4,368.00	58	14	37	109	4,534.40	58	13	40	111	4,617.60	436.00	41.60	18137.60
61	47131805-CL-P01	CLEANSER, scouring powder	can	28	7	29	64	1,530.88	28	7	29	64	1,530.88	27	9	31	67	1,602.64	30	9	31	70	1,674.40	265.00	23.92	6338.80
62	47131811-DE-B02	DETERGENT BAR, 140g	piece	17	0	0	17	141.10	17	0	0	17	141.10	17	0	0	17	141.10	17	0	0	17	141.10	68.00	8.30	564.40
63	47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	pack	88	25	27	140	7,571.20	88	25	27	140	7,571.20	82	27	31	140	7,571.20	82	27	31	140	7,571.20	560.00	54.08	30284.80
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	68	21	37	126	16,248.96	67	21	38	126	16,248.96	66	24	38	128	16,506.88	67	24	38	129	16,635.84	509.00	128.96	65640.64
65	47131601-DU-P01	DUST PAN, non-rigid plastic	piece	36	0	7	43	1,057.69	20	0	0	20	496.60	20	0	3	23	571.09	20	0	0	20	496.60	106.00	24.83	2631.98
66	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	5	5	5	15	1,968.75	5	5	5	15	1,968.75	5	5	5	15	1,968.75	5	5	5	15	1,968.75	60.00	131.25	7875.00
67	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	44	20	72	136	14,002.56	42	22	22	86	8,854.56	44	20	22	86	8,854.56	42	20	22	84	8,648.64	392.00	102.96	40360.32
68	47131802-FW-P02	FLOOR WAX, paste type, red	can	15	0	0	15	4,646.40	15	0	0	15	4,646.40	15	0	0	15	4,646.40	15	0	0	15	4,646.40	60.00	309.76	18585.60
69	47131830-FC-A01	FURNITURE CLEANER, aerosol type	can	21	1	17	39	4,684.68	15	5	13	33	3,963.96	22	1	17	40	4,804.80	15	5	13	33	3,963.96	145.00	120.12	17417.40
70	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	23	0	6	29	66,352.00	4	0	0	4	9,152.00	15	0	3	18	41,184.00	4	0	0	4	9,152.00	55.00	2288.00	125840.00
71	47131613-MP-H02	MOPHANDLE, heavy duty, screw type	piece	59	0	6	65	8,112.00	0	0	0	0	0.00	46	0	3	49	6,115.20	5	0	0	5	624.00	119.00	124.80	14851.20
72	47131619-MP-R01	MOPHEAD, made of rayon	piece	78	2	8	88	10,890.88	48	2	4	54	6,683.04	72	5	8	85	10,519.60	51	2	5	58	7,178.08	285.00	123.76	35271.60
73	47131501-RG-C01	RAGS, all cotton	bundle	40	3	3	46	2,475.72	24	3	3	30	1,614.60	29	3	5	37	1,991.34	24	3	3	30	1,614.60	143.00	53.82	7696.26
74	47131602-SC-N01	SCOURING PAD	pack	25	0	25	50	5,616.00	15	0	0	15	1,684.80	25	0	25	50	5,616.00	15	0	0	15	1,684.80	130.00	112.32	14601.60
75	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	34	0	0	34	4,579.12	34	0	0	34	4,579.12	34	0	6	40	5,387.20	34	0	0	34	4,579.12	142.00	134.68	19124.56
76	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	13	0	0	13	363.48	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	279.60	23.00	27.96	643.08
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
77	43211507-DSK001	DESKTOP FOR BASIC USERS	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	24,793.60	0.00
78	43211507-DSK002	DESKTOP FOR MID-RANGE USERS	unit	9	0	2	11	466,294.40	0	0	1	1	42,390.40	0	0	1	1	42,390.40	0	0	1	1	42,390.40	14.00	42,390.40	593465.60
79	43211503-LAP001	LAPTOP FOR MID-RANGE USERS	unit	1	0	0	1	41,392.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	41,392.00	41392.00
80	43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	piece	10	0	0	10	25,988.40	1	0	3	4	10,395.36	1	0	0	1	2,598.84	1	0	0	1	2,598.84	16.00	2598.84	41581.44
81	43202010-FD-U01	FLASH DRIVE, 16 GB	piece	25	0	5	30	5,023.20	6	0	0	6	1,004.64	11	0	5	16	2,679.04	6	0	0	6	1,004.64	58.00	167.44	9711.52
82	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	2	0	4	6	667.80	6	0	0	6	667.80	6	0	0	6	667.80	1	0	0	1	111.30	19.00	111.30	2114.70
83	43211708-MO-O02	MOUSE, 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
84	43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00
85	43212102-PR-D01	PRINTER, impact, dot matrix, 9 pins, 80 columns	unit	1	0	0	1	9,191.52	0	0	0	0	0.00	1	0	0	1	9,191.52	0	0	0	0	0.00	2.00	9191.52	18383.04
86	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
87	43212105-PR-L02	PRINTER, laser, colored	unit	4	0	0	4	31,596.00	2	0	0	2	15,798.00	2	0	0	2	15,798.00	2	0	0	2	15,798.00	10.00	7899.00	78990.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
88	44121710-CH-W01	CHALK, white enamel	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
89	44122105-BF-C01	CLIP, backfold, 19mm	box	1	0	0	1	8.76	1	0	0	1	8.76	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8.76	17.52
90	44122105-BF-C02	CLIP, backfold, 25mm	box	25	0	0	25	380.50	25	0	0	25	380.50	25	0	0	25	380.50	25	0	0	25	380.50	100.00	15.22	1522.00
91	44122105-BF-C03	CLIP, backfold, 32mm	box	25	0	0	25	559.00	25	0	0	25	559.00	25	0	0	25	559.00	25	0	0	25	559.00	100.00	22.36	2236.00
92	44122105-BF-C04	CLIP, backfold, 50mm	box	26	5	6	37	2,020.20	26	5	5	36	1,965.60	26	5	5	36	1,965.60	26	5	5	36	1,965.60	145.00	54.60	7917.00
93	44121801-CT-R02	CORRECTION TAPE, 8m	piece	136	15	18	169	1,973.92	96	15	18	129	1,506.72	95	15	18	128	1,495.04	96	15	18	129	1,506.72	555.00	11.68	6482.40
94	44111515-DF-B01	DATA FILE BOX	piece	34	3	21	58	4,477.60	10	1	11	22	1,698.40	15	3	11	29	2,238.80	8	1	21	30	2,316.00	139.00	77.20	10730.80
95	44122011-DF-F01	DATA FOLDER	piece	1	0	0	1	68.64	1	0	0	1	68.64	1	0	0	1	68.64	1	0	0	1	68.64	4.00	68.64	274.56
96	44121506-EN-D01	ENVELOPE, documentary, A4	box	16	0	0	16	10,769.44	6	0	4	10	6,730.90	9	0	3	12	8,077.08	7	0	3	10	6,730.90	48.00	673.09	32308.32
97	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	6	0	0	6	5,562.96	0	0	0	0	0.00	5	0	0	5	4,635.80	2	0	0	2	1,854.32	13.00	927.16	12053.08
98	44121506-EN-X01	ENVELOPE, expanding, kraft, legal	box	3	1	1	5	3,692.00	2	1	1	4	2,953.60	3	1	1	5	3,692.00	2	1	1	4	2,953.60	18.00	738.40	13291.20
99	44121506-EN-X02	ENVELOPE, expanding, plastic	piece	4	0	0	4	121.96	4	0	0	4	121.96	4	0	0	4	121.96	4	0	0	4	121.96	16.00	30.49	487.84
100	44121506-EN-M02	ENVELOPE, mailing	box	5	0	0	5	1,891.00	3	0	0	3	1,134.60	3	0	0	3	1,134.60	4	0	0	4	1,512.80	15.00	378.20	5673.00
101	44121504-EN-W02	ENVELOPE, mailing, with window	box	4	0	0	4	1,734.72	2	0	0	2	867.36	2	0	0	2	867.36	2	0	0	2	867.36	10.00	433.68	4336.80
102	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.30	0.00
103	44122118-FA-P01	FASTENER, metal, non-sharp edges	box	93	35	48	176	14,680.16	82	35	38	155	12,928.55	83	35	48	166	13,846.06	82	35	35	152	12,678.32	649.00	83.41	54133.09
104	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	1	0	0	1	86.04	1	0	0	1	86.04	1	0	0	1	86.04	1	0	0	1	86.04	4.00	86.04	344.16
105	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.13	0.00
106	44122018-FT-D02	FILE TAB DIVIDER, legal	set	4	0	0	4	56.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	14.23	56.92
107	44122011-FO-F01	FOLDER, fancy, with slide, A4	bundle	6	0	0	6	1,622.40	2	0	0	2	540.80	4	0	0	4	1,081.60	2	0	0	2	540.80	14.00	270.40	3785.60
108	44122011-FO-F02	FOLDER, fancy, with slide, 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	311.88	0.00
109	44122011-FO-L01	FOLDER, L-type, A4	pack	3	0	0	3	514.29	3	0	0	3	514.29	3	0	0	3	514.29	3	0	0	3	514.29	12.00	171.43	2057.16
110	44122011-FO-L02	FOLDER, L-type, legal	pack	23	0	40	63	15,324.12	28	0	0	28	6,810.72	3	0	40	43	10,459.32	53	0	0	53	12,891.72	187.00	243.24	45485.88
111	44122027-FO-P01	FOLDER, pressboard	box	29	20	60	109	103,837.76	53	20	10	83	79,069.12	13	20	35	68	64,779.52	13	20	10	43	40,963.52	303.00	952.64	288649.92
112	44122011-FO-T03	FOLDER, with tab, A4	pack	29	1	1	31	8,649.00	12	1	1	14	3,906.00	14	1	1	16	4,464.00	12	1	1	14	3,906.00	75.00	279.00	20925.00
113	44122011-FO-T04	FOLDER, with tab, legal	pack	28	2	2	32	10,283.52	18	2	2	22	7,069.92	28	2	2	32	10,283.52	18	2	2	22	7,069.92	108.00	321.36	34706.88
114	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.68	0.00
115	44111515-MF-B02	MAGAZINE FILE BOX, large	piece	32	0	0	32	1,331.20	32	0	0	32	1,331.20	32	0	0	32	1,331.20	32	0	0	32	1,331.20	128.00	41.60	5324.80
116	44121716-MA-F01	MARKER, fluorescent	set	17	2	2	21	769.86	7	2	2	11	403.26	17	2	2	21	769.86	7	2	2	11	403.26	64.00	36.66	2346.24
117	44121708-MW-B01	MARKER, whiteboard, black	piece	32	2	185	219	2,930.22	32	2	182	216	2,890.08	32	2	185	219	2,930.22	32	2	182	216	2,890.08	870.00	13.38	11640.60
118	44121708-MW-B02	MARKER, whiteboard, blue	piece	33	2	17	52	695.76	33	2	14	49	655.62	33	2	17	52	695.76	33	2	14	49	655.62	202.00	13.38	2702.76
119	44121708-MW-B03	MARKER, whiteboard, red	piece	31	2	17	50	669.00	19	2	14	35	468.30	31	2	17	50	669.00	19	2	14	35	468.30	170.00	13.38	2274.60
120	44121708-MP-B01	MARKER, permanent, black, bullet type	piece	75	14	29	118	1,059.64	79	23	25	127	1,140.46	71	14	39	124	1,113.52	79	13	25	117	1,050.66	486.00	8.98	4364.28
121	44121708-MP-B02	MARKER, permanent, blue, bullet type	piece	52	3	29	84	754.32	55	13	25	93	835.14	56	8	24	88	790.24	50	3	15	68	610.64	333.00	8.98	2990.34
122	44121708-MP-B03	MARKER, permanent, red, bullet type	piece	33	3	24	60	538.80	20	8	20	48	431.04	33	8	24	65	583.70	20	3	15	38	341.24	211.00	8.98	1894.78
123	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	52	11	14	77	597.52	46	10	13	69	535.44	47	11	14	72	558.72	46	10	13	69	535.44	287.00	7.76	2227.12
124	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	64	14	27	105	1,446.90	42	10	13	65	895.70	58	11	24	93	1,281.54	42	10	13	65	895.70	328.00	13.78	4519.84
125	44121706-PE-L01	PENCIL, lead, with eraser	box	20	0	8	28	582.12	14	0	8	22	457.38	14	0	8	22	457.38	13	0	8	21	436.59	93.00	20.79	1933.47

126	44122037-RB-P10	RING BINDER, plastic, 32mm	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	239.79	0.00
127	44122101-RU-B01	RUBBER BAND, No. 18	box	8	0	3	11	1,100.55	7	0	0	7	700.35	7	0	0	7	700.35	7	0	0	7	700.35	32.00	100.05	3201.60
128	44121905-SP-F01	STAMP PAD, felt	piece	15	0	3	18	629.10	8	0	0	8	279.60	13	0	3	16	559.20	8	0	0	8	279.60	50.00	34.95	1747.50
129	44121612-BL-H01	BLADE, for general purpose cutter / utility knife	piece	23	0	10	33	489.06	23	0	0	23	340.86	23	0	10	33	489.06	23	0	0	23	340.86	112.00	14.82	1659.84
130	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	33	0	2	35	1,170.05	20	0	0	20	668.60	32	0	2	34	1,136.62	20	0	0	20	668.60	109.00	33.43	3643.87
131	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	8	0	0	8	3,631.68	1	0	0	1	453.96	8	0	0	8	3,631.68	1	0	0	1	453.96	18.00	453.96	8171.28
132	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	8	0	0	8	1,621.36	0	0	0	0	0.00	4	0	0	4	810.68	0	0	0	0	0.00	12.00	202.67	2432.04
133	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	11	0	1	12	1,809.60	6	0	0	6	904.80	9	0	0	9	1,357.20	6	0	0	6	904.80	33.00	150.80	4976.40
134	44121618-SS-S01	SCISSORS, symmetrical	pair	34	0	0	34	1,379.04	10	0	0	10	405.60	23	0	0	23	932.88	10	0	0	10	405.60	77.00	40.56	3123.12
135	44121615-ST-S01	STAPLER, standard type	piece	23	0	1	24	3,369.60	11	0	0	11	1,544.40	16	0	0	16	2,246.40	10	0	0	10	1,404.00	61.00	140.40	8564.40
136	44121615-ST-B01	STAPLER, heavy duty, binder type	unit	11	0	1	12	10,970.64	5	0	0	5	4,571.10	10	0	0	10	9,142.20	5	0	0	5	4,571.10	32.00	914.22	29255.04
137	44121613-SR-P01	STAPLE REMOVER, plier type	piece	32	1	5	38	946.20	10	0	0	10	249.00	15	0	6	21	522.90	10	0	0	10	249.00	79.00	24.90	1967.10
138	44121605-TD-T01	TAPE DISPENSER, table top	piece	12	0	0	12	770.40	3	0	0	3	192.60	3	0	0	3	192.60	3	0	0	3	192.60	21.00	64.20	1348.20
139	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	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	9534.72	0.00
140	44101807-CA-C01	CALCULATOR, compact	unit	26	0	0	26	9,018.10	15	0	0	15	5,202.75	15	0	0	15	5,202.75	15	0	0	15	5,202.75	71.00	346.85	24626.35
141	44101714-FX-M01	FACSIMILE MACHINE	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	5642.00	0.00
142	44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	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	9297.60	9297.60
143	44101603-PS-M01	PAPER SHREDDER	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	5699.20	5699.20
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																										
144	44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	0	0	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
145	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	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
146	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	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
147	44103109-BR-D06	Drum Cart, Brother DR-451CL,high yield 30000 pages	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	0.00
148	44103103-BR-B16	Toner Cart, Brother TN-456 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	5080.40	0.00
149	44103103-BR-C03	Toner Cart, Brother TN-456 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	8569.60	0.00
150	44103103-BR-M03	Toner Cart, Brother TN-456 MAGENTA, high yield	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
151	44103103-BR-Y03	Toner Cart, Brother TN-456 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	8569.60	0.00
152	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00
153	44103105-CA-C04	INK CART, CANON CL-741,Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00
154	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00
155	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
156	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
157	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	26	21	24	71	17,721.60	26	21	24	71	17,721.60	26	20	22	68	16,972.80	26	21	23	70	17,472.00	280.00	249.60	69888.00
158	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	24	11	14	49	12,230.40	21	11	14	46	11,481.60	24	10	13	47	11,731.20	24	11	13	48	11,980.80	190.00	249.60	47424.00
159	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	24	11	14	49	12,230.40	21	11	14	46	11,481.60	24	10	13	47	11,731.20	24	11	12	47	11,731.20	189.00	249.60	47174.40
160	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	24	11	14	49	12,230.40	21	11	14	46	11,481.60	24	10	13	47	11,731.20	24	11	12	47	11,731.20	189.00	249.60	47174.40
161	44103105-HP-B40	Ink Cartridge, 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
162	44103105-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00
163	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00
164	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00
165	44103105-HP-P4B	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
166	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
167	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
168	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
169	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
170	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	0.00
171	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00
172	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
173	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
174	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
175	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
176	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
177	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow,	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1346.80	0.00
178	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	756.08	0.00
179	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	931.84	0.00
180	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
181	44103105-HP-B49	Ink Cartridge, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
182	44103105-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
183	44103105-HP-M49	Ink Cartridge, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
184	44103105-HP-Y49	Ink Cartridge, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1786.72	0.00
185	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1326.00	0.00
186	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1326.00	0.00
187	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1326.00	0.00
188	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
189	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
190	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
191	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
192	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	312.00	0.00
193	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00
194	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00
195	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00
196	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
197	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
198	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
199	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) 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	995.75	0.00
200	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) 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	995.75	0.00
201	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) 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	4956.60	0.00
202	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black	cart	0	0	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
203	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) 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	1212.64	0.00
204	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) 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	1212.64	0.00
205	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) 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	1644.24	0.00
206	44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
207	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) 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	453.62	0.00
208	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) 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	453.62	0.00
209	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) 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	741.28	0.00
210	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black	cart	2	0	1	3	232.29	2	0	1	3	232.29	2	0	1	3	232.29	2	0	1	3	232.29	12.00	77.43	929.16
211	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	1	0	0	1	736.32	1	0	0	1	736.32	1	0	0	1	736.32	1	0	0	1	736.32	4.00	736.32	2945.28
212	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	4	0	1	5	389.70	4	0	1	5	389.70	4	0	1	5	389.70	4	0	1	5	389.70	20.00	77.94	1558.80
213	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
214	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black																								

215	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	0.00
216	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
217	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	0.00
218	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	cart	1	0	0	1	5,002.40	1	0	0	1	5,002.40	1	0	0	1	5,002.40	1	0	0	1	5,002.40	4.00	5002.40	20009.60
219	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
220	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
221	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
222	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
223	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3432.00	0.00
224	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2614.56	0.00
225	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
226	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
227	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
228	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
229	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
230	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
231	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
232	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8476.00	0.00
233	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
234	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
235	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
236	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
237	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
238	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
239	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
240	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
241	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
242	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
243	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black Laser Jet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.08	0.00
244	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
245	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
246	44103103-HP-B51	TONER CART, HP CF280XC, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9004.32	0.00
247	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
248	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
249	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
250	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	0.00
251	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00
252	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	0.00
253	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
254	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
255	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
256	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
257	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
258	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) 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	8846.24	0.00
259	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) 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	8846.24	0.00
260	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	0.00
261	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) 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	4043.83	0.00
262	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) 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	4043.83	0.00
263	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) 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	4043.83	0.00
264	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
265	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
266	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
267	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
268	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
269	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
270	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00
271	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00
272	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00
273	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00
274	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00
275	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
276	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00
277	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00
278	44103103-SA-B14	TONER CART, Samsung MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3458.00	0.00
279	44103103-SA-B21	TONER CART, Samsung MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6442.80	0.00
280	44103103-SA-B18	TONER CART, Samsung MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7321.14	0.00
281	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	3962.24	0.00
282	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.40	0.00
283	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00
284	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00
285	44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			
286	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	1.00	23623.60	23623.60
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
287	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	1	0	0	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	17472.00	34944.00
288	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	2	0	0	2	34,944.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			
FLAG OR ACCESSORIES																										
289	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	46	0	6	52	14,811.68	12	0	3	15	4,272.60	16	0	3	19	5,411.96	12	0	0	12	3,418.08	98.00	284.84	27914.32
PRINTED PUBLICATIONS																										
290	55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	book	1	0	7	8	297.68	0	0	0	0	0.00	1	0	0	1	37.21	0	0	0	0	0.00	9.00	37.21	334.89
FIRE FIGHTING EQUIPMENT																										
291	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	32	0	0	32	36,608.00	20	0	0	20	22,880.00	25	0	0	25	28,600.00	25	0	0	25	28,600.00	102.00	1144.00	116688.00
292	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	5	0	0	5	28,066.25	5	0	0	5	28,066.25	5	0	0	5	28,066.25	5	0	0	5	28,066.25	20.00	5613.25	112265.00
CONSUMER ELECTRONICS																										
293	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	3	0	1	4	25,662.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6415.64	25662.56
FURNITURE AND FURNISHINGS																										
294	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	98	0	50	148	44,944.64	30	0	50	80	24,294.40	30	0	50	80	24,294.40	30	0	50	80	24,294.40	388.00	303.68	117827.84
295	56101504-CM-W01	MONOBLOC CHAIR, white	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
296	56101519-TM-S01	MONOBLOC TABLE, white	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	1235.52	0.00
297	56101519-TM-S02	MONOBLOC TABLE, beige	unit	7	0	0	7	7,622.16	2	0	0	2	2,177.76	2	0	0	2	2,177.76	2	0	0	2	2,177.76	13.00	1088.88	14155.44

ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
298	60121413-CB-P01	CLEARBOOK, 20 Transparent pockets, A4	piece	4	0	0	4	148.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	37.04	148.16
299	60121413-CB-P02	CLEARBOOK, 20 Transparent pockets, Legal	piece	4	0	0	4	153.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	38.41	153.64
300	60121534-ER-P01	ERASER, plastic/rubber	piece	20	0	0	20	87.40	5	0	0	5	21.85	15	0	5	20	87.40	5	0	0	5	21.85	50.00	4.37	218.50
301	60121524-SP-G01	SIGN PEN, black	piece	103	13	23	139	2,816.14	56	13	23	92	1,863.92	56	13	23	92	1,863.92	56	13	23	92	1,863.92	415.00	20.26	8407.90
302	60121524-SP-G02	SIGN PEN, blue	piece	92	3	24	119	2,410.94	45	3	12	60	1,215.60	45	3	27	75	1,519.50	45	3	12	60	1,215.60	314.00	20.26	6361.64
303	60121524-SP-G03	SIGN PEN, red	piece	34	7	16	57	1,154.82	44	5	14	63	1,276.38	14	5	14	33	668.58	14	5	14	33	668.58	186.00	20.26	3768.36
304	60121124-WR-P01	WRAPPING PAPER, kraft	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	154.84	0.00
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type		0	0	0	0	0.00	7	1	1	9	252,000.00	5	0	0	5	140,000.00	0	0	0	0	0.00	14.00	28000.00	392000.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type		3	0	0	3	120,000.00	4	0	3	7	280,000.00	5	0	0	5	200,000.00	0	0	0	0	0.00	15.00	40000.00	600000.00
3	44111905-WB-N01	White Board		1	0	0	1	482.00	0	0	0	0	0.00	1	0	0	1	482.00	0	0	0	0	0.00	2.00	482.00	964.00
4	44111911-WB-D01	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
5	52161505-TV-S01	SMART Television		0	0	0	0	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	52161520-MC-M01	Microphone		6	0	0	6	90,000.00	0	0	0	0	0.00	2	0	0	2	30,000.00	0	0	0	0	0.00	8.00	15000.00	120000.00
7	52161512-SP-K01	Speakers		2	0	0	2	40,000.00	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	3.00	20000.00	60000.00
8	32101514-AM-P01	Amplifier		1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
9	52161517-EQ-E01	Equalizer		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
10	46171615-HD-C01	HD Camera		1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50000.00	50000.00
11	45121504-DS-C01	DSLR Camera		1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50000.00	50000.00
12	45121516-VH-C01	HD Video Camera		1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100000.00	100000.00
13	45121506-VC-C01	Video Conference Equipment		1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100000.00	100000.00
14	39112102-LB-B01	LED bulb		40	40	40	120	30,000.00	40	40	40	120	30,000.00	40	40	40	120	30,000.00	40	40	40	120	30,000.00	480.00	250.00	120000.00
15	43212104-PI-M01	PRINTER, Inkjet, Monochrome		0	0	0	0	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
16	43212104-PI-C01	PRINTER, Inkjet, Color		8	0	0	8	120,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	15000.00	120000.00
17	43212105-PP-001	Portable Printer		0	0	0	0	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
18	43211509-AT-001	Android Tablet		0	0	0	0	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
19	43222610-HS-001	Hub/Switches		0	0	0	0	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
20	43222609-NR-001	Network Routers		0	0	0	0	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
21	43222640-WA-P01	Wireless Access Point		0	0	0	0	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
22	43211711-SF-001	Scanner, Flatbed		0	0	0	0	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
23	45111601-WP-P01	Wireless Pointing Device / Laser Pointer		0	0	0	0	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
24	81112306-MF-P01	Multi Function PRINTER		0	0	0	0	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
25	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)		5	0	0	5	18,875.00	5	0	0	5	18,875.00	5	0	0	5	18,875.00	5	0	0	5	18,875.00	20.00	3775.00	75500.00
26	43191501-MP-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
27	43211711-SC-D01	Scanner, Colored, Double sided, feeder type		1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50000.00	50000.00
28	53121601-GB-001	GO BAG, for disaster relief, rescue operations		1	0	0	1	3,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3700.00	3700.00
29	60104701-SP-001	Solar Panel		0	0	0	0	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
30	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)		0	0	0	0	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
31	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel		0	0	0	0	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
32	46181502-BF-V01	Bullet proof vest		0	0	0	0	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
33	25172502-WW-001	Wheels, _____ (type of vehicle)		1	24	0	25	0.00	0	0	14	14	0.00	2	0	10	12	0.00	0	1	11	12	0.00	63.00	0.00	749592.00
34	40161513-FF-001	Fuel Filters		0	0	0	0	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
35	48101710-DW-F01	Drinking Water/ Fountain		0	0	0	0	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
36	26111729-AB-001	Auto Battery		2	0	0	2	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8000.00	16000.00
37		Bag Closer Thread	cones	13	30	20	63	37,800.00	11	30	20	61	36,600.00	12	30	20	62	37,200.00	12	30	20	62	37,200.00	248.00	600.00	148800.00
38		Ballpen - Black	pc	48			48	240.00	48			48	240.00	48			48	240.00	48			48	240.00	192.00	5.00	960.00
39		Ballpen - Green	pc	20			20	100.00	20			20	100.00	20			20	100.00	20			20	100.00	80.00	5.00	400.00

40		Battery 3SM	pc	4			4	28,280.00		1		1	7,070.00		1		0	0.00		1		1	7,070.00	6.00	7070.00	42420.00
41		Battery 4D	pc	4			4	70,400.00		4		4	70,400.00				0	0.00				0	0.00	8.00	17600.00	140800.00
42		Battery 6SM	pc	4			4	28,680.00		1		1	7,170.00		1		1	7,170.00		1		1	7,170.00	7.00	7170.00	50190.00
43		Bearings	pc	20			20	12,000.00	0			0	0.00	20			20	12,000.00	0			0	0.00	40.00	600.00	24000.00
44		Brother Ink DCP T-300, Black	bottle	2			2	921.24	2			2	921.24	2			2	921.24	2			2	921.24	8.00	460.62	3684.96
45		Brother Ink DCP T-300, Cyan	bottle	2			2	921.24	1			1	460.62	1			1	460.62	1			1	460.62	5.00	460.62	2303.10
46		Brother Ink DCP T-300, Magenta	bottle	2			2	921.24	1			1	460.62	1			1	460.62	1			1	460.62	5.00	460.62	2303.10
47		Brother Ink DCP T-300, Yellow	bottle	2			2	921.24	1			1	460.62	1			1	460.62	1			1	460.62	5.00	460.62	2303.10
48		Brush, toilet	pc	27		3	33	1,155.00	19	1		20	700.00	24		1	25	875.00	18	1		19	665.00	97.00	35.00	3395.00
49		Bulb, 15W, LED	pc	30			30	2,940.00	30			30	2,940.00	30			30	2,940.00	30			30	2,940.00	120.00	98.00	11760.00
50		Burlaps(laminated sack rolls 100m)	roll	40			40	79,200.00				0	0.00	6			6	11,880.00				0	0.00	46.00	1980.00	91080.00
51		Capacitor	pc	20			20	8,000.00	0			0	0.00	20			20	8,000.00	0			0	0.00	40.00	400.00	16000.00
52		CCTV Camera	set			1	1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10000.00	10000.00
53		Columnar book, 24cols	pc	36		5	41	1,640.00			1	1	40.00	16		2	18	720.00			1	1	40.00	61.00	40.00	2440.00
54		Columnar book, 12cols	pc	10			10	270.00	10			10	270.00	10			10	270.00	10			10	270.00	40.00	27.00	1080.00
55		Columnar book, 14cols	pc	15			15	375.00	15			15	375.00	15			15	375.00	15			15	375.00	60.00	25.00	1500.00
56		Columnar book, 16cols	pc	10			10	250.00	10			10	250.00	10			10	250.00	10			10	250.00	40.00	25.00	1000.00
57		Columnar book, 18cols	pc	6			6	150.00	6			6	150.00	6			6	150.00	6			6	150.00	24.00	25.00	600.00
58		Columnar book, 20cols	pc	6			6	150.00	6			6	150.00	6			6	150.00	6			6	150.00	24.00	25.00	600.00
59		Columnar book, 24cols	pc	6			6	150.00	6			6	150.00	6			6	150.00	6			6	150.00	24.00	25.00	600.00
60		Columnar book, 4cols	pc	10			10	250.00	10			10	250.00	10			10	250.00	10			10	250.00	40.00	25.00	1000.00
61		Columnar book, 6cols	pc	15			15	330.00	15			15	330.00	15			15	330.00	15			15	330.00	60.00	22.00	1320.00
62		Columnar book, 8cols	pc	15			15	420.00	15			15	420.00	15			15	420.00	15			15	420.00	60.00	28.00	1680.00
63		Cutter Blade Set	unit	1			1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	150.00
64		Cutting Disc	box	10			10	3,000.00	10			10	3,000.00	10			10	3,000.00	10			10	3,000.00	40.00	300.00	12000.00
65		Cutting Shread	pc			1	1	280.00				0	0.00				0	0.00				0	0.00	1.00	280.00	280.00
66		Daily Time Record(DTR)	pack	11	1		12	1,200.00	11	1	1	13	1,300.00	11	1	1	13	1,300.00	11	1	1	13	1,300.00	51.00	100.00	5100.00
67		Deodorant Cake	pc	49	2	24	75	2,250.00	41	2	22	65	1,950.00	49	3	45	97	2,910.00	43	3	3	49	1,470.00	286.00	30.00	8580.00
68		Dipper	pc			6	6	150.00				0	0.00			6	6	150.00				0	0.00	12.00	25.00	300.00
69		Document Scanner	unit	1			1	18,000.00				0	0.00				0	0.00				0	0.00	1.00	18000.00	18000.00
70		Doormat	pc	118	8	50	176	6,160.00	103	1	8	112	3,920.00	107	8	24	139	4,865.00	97	6	8	111	3,885.00	538.00	35.00	18830.00
71		Drill Bit	pc	10			10	1,750.00	0			0	0.00	0			0	0.00	0			0	0.00	10.00	175.00	1750.00
72		Dust pan, plastic w/ handle	pc	15			15	952.50	15			15	952.50	15			15	952.50	15			15	952.50	60.00	63.50	3810.00
73		Duster	pc	15			15	1,200.00	15			15	1,200.00	15			15	1,200.00	15			15	1,200.00	60.00	80.00	4800.00
74		Epson Ink T003, Black	bottle	50	12	12	74	25,900.00	47	12	12	71	24,850.00	50	12	12	74	25,900.00	45	10	10	65	22,750.00	284.00	350.00	99400.00
75		Epson Ink T003, Cyan	bottle	38	10	10	58	20,300.00	36	10	10	56	19,600.00	38	10	10	58	20,300.00	36	10	10	56	19,600.00	228.00	350.00	79800.00
76		Epson Ink T003, Magenta	bottle	37	10	10	57	19,950.00	36	10	10	56	19,600.00	38	10	10	58	20,300.00	36	10	10	56	19,600.00	227.00	350.00	79450.00
77		Epson Ink T003, Yellow	bottle	38	10	10	58	20,300.00	36	10	10	56	19,600.00	38	10	10	58	20,300.00	36	10	10	56	19,600.00	228.00	350.00	79800.00
78		Epson Ink T673, Black	bottle	2	0	0	2	990.00	2	0	0	2	990.00	2	0	0	2	990.00	2	0	0	2	990.00	8.00	495.00	3960.00
79		Epson Ink T673, Cyan	bottle	1			1	495.00	1			1	495.00	1			1	495.00	1			1	495.00	4.00	495.00	1980.00
80		Epson Ink T673, Light Cyan	bottle	1			1	495.00	1			1	495.00	1			1	495.00	1			1	495.00	4.00	495.00	1980.00
81		Epson Ink T673, Light Magenta	bottle	1			1	495.00	1			1	495.00	1			1	495.00	1			1	495.00	4.00	495.00	1980.00
82		Epson Ink T673, Magenta	bottle	1			1	495.00	1			1	495.00	1			1	495.00	1			1	495.00	4.00	495.00	1980.00
83		Epson Ink T673, Yellow	bottle	2			2	990.00	2			2	990.00	2			2	990.00	2			2	990.00	8.00	495.00	3960.00
84		Epson Ink T774, Black	bottle	2			2	1,130.00	2			2	1,130.00	2			2	1,130.00	2			2	1,130.00	8.00	565.00	4520.00
85		Epson Ribbon FX 2190	pc	5			5	1,225.00	5			5	1,225.00	5			5	1,225.00	5			5	1,225.00	20.00	245.00	4900.00
86		Epson Ribbon LQ590	pc	1			1	460.00	1			1	460.00	1			1	460.00	1			1	460.00	4.00	460.00	1840.00
87		Fan Belts	pc	15			15	12,750.00	15			15	12,750.00	15			15	12,750.00	15			15	12,750.00	60.00	850.00	51000.00
88		Fastener, non-rust metal, 6in	box	10			10	350.00	10			10	350.00	10			10	350.00	10			10	350.00	40.00	35.00	1400.00
89		Fastener, non-rust metal,8in	box	10			10	390.00	10			10	390.00	10			10	390.00	10			10	390.00	40.00	39.00	1560.00
90		File Box Corrugated carton	pc			60	60	4,020.00			60	60	4,020.00			60	60	4,020.00	5	3	60	68	4,556.00	248.00	67.00	16616.00
91		Fishnet (skgay) 100m	roll	51		10	61	170,800.00				0	0.00	17			17	47,600.00				0	0.00	78.00	2800.00	218400.00
92		Fogging Machine	set	1			1	80,000.00				0	0.00				0	0.00				0	0.00	1.00	80000.00	80000.00
93		Full-face Gas Mask	set	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15000.00	15000.00
94		Hand Truck	unit	1			1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	3000.00	3000.00
95		Hexagonal Belt (Assorted Size)	pc	20	25		45	13,995.00		25		25	7,775.00	20	25		45	13,995.00		25		25	7,775.00	140.00	311.00	43540.00
96		Ink cartridge, Epson, T664 black	bottle	20			20	6,000.00	20			20	6,000.00	20			20	6,000.00	20			20	6,000.00	80.00	300.00	24000.00
97		Ink cartridge, Epson, T664 cyan	bottle	12			12	3,300.00	12			12	3,300.00	12			12	3,300.00	12			12	3,300.00	48.00	275.00	13200.00
98		Ink cartridge, Epson, T664 magenta	bottle	12			12	3,300.00	12			12	3,300.00	12			12	3,300.00	12			12	3,300.00	48.00	275.00	13200.00
99		Ink cartridge, Epson, T664 yellow	bottle	12			12	3,300.00	12			12	3,300.00	12			12	3,300.00	12			12	3,300.00	48.00	275.00	13200.00
100		Keyboard	pc	5			5	1,500.00				0	0.00				0	0.00				0	0.00	5.00	300.00	1500.00
101		Knapsack Power Sprayer	set	1			1	45,000.00				0	0.00				0	0.00				0	0.00	1.00	45000.00	45000.00

102		Laptop	unit	1			1	30,000.00				0	0.00				0	0.00				0	0.00	1.00	30000.00	30000.00
103		Liquid Soap,500ml	bottle	20			20	9,200.00	20			20	9,200.00	20			20	9,200.00	20			20	9,200.00	80.00	460.00	36800.00
104		Manual Typewriter medium barrel	set			1	1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25000.00	25000.00
105		Metal Filing Cabinet 4 drawers	set			4	4	64,000.00				0	0.00				0	0.00				0	0.00	4.00	16000.00	64000.00
106		Multitester	pc	1			1	980.00	0			0	0.00	1			1	980.00	0			0	0.00	2.00	980.00	1960.00
107		Muriatic acid	bottle	41	2	3	46	3,553.50	32	3	3	38	2,935.50	41	3	4	48	3,708.00	33	4	4	41	3,167.25	173.00	77.25	13364.25
108		NFA CashBook	book	2		10	12	6,672.00	1			1	556.00	1		10	11	6,116.00	1			1	556.00	25.00	556.00	13900.00
109		Nylon cord for grasscutter (Tansi)	roll	8		20	28	2,240.00	7		5	12	960.00	6	1	5	12	960.00	7		5	12	960.00	64.00	80.00	5120.00
110		Oil, multipurpose	bottle	10			10	220.00	10			10	220.00	10			10	220.00	10			10	220.00	40.00	22.00	880.00
111		Pail	pc			6	6	504.00				0	0.00			6	6	504.00				0	0.00	12.00	84.00	1008.00
112		Paper, photo	pack	10			10	2,700.00	10			10	2,700.00	10			10	2,700.00	10			10	2,700.00	40.00	270.00	10800.00
113		PCO Protective Clothing	set	1			1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2000.00	2000.00
114		Perpetual Leave cards	piece			1000	1000	8,000.00				0	0.00				0	0.00				0	0.00	1,000.00	8.00	8000.00
115		Personal Refrigerator 1.7 cu.ft.	set			1	1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6000.00	6000.00
116		PHILIPPINE NATIONAL FLAG (SMALL)	pc				0	0.00	10			10	800.00				0	0.00				0	0.00	10.00	80.00	800.00
117		Pins, push	box	10			10	170.00	10			10	170.00	10			10	170.00	10			10	170.00	40.00	17.00	680.00
118		Plastic string for fishnet	roll	21		10	31	4,960.00	2			2	320.00	11			11	1,760.00	4			4	640.00	48.00	160.00	7680.00
119		Plastic Twine Blue / Bale	kilo	52	22	50	124	24,800.00	70	40	32	142	28,400.00	52	22	50	124	24,800.00	70	40	32	142	28,400.00	532.00	200.00	106400.00
120		Printer 3-in-1 color	unit	6		2	8	64,000.00			1	1	8,000.00			1	1	8,000.00			1	1	8,000.00	11.00	8000.00	88000.00
121		Respirator Cartridge for Gas Mask	pc	1			1	2,890.00	1			1	2,890.00	1			1	2,890.00	1			1	2,890.00	4.00	2890.00	11560.00
122		Ribbon Cart, Epson FX 2175 / 2190	pc	2	2	2	6	2,400.00	2	2	2	6	2,400.00	2	2	2	6	2,400.00	2	2	2	6	2,400.00	24.00	400.00	9600.00
123		Ribbon cart, Epson FX-2175	pc	10			10	4,000.00	10			10	4,000.00	10			10	4,000.00	10			10	4,000.00	40.00	400.00	16000.00
124		Ribbon cart, Epson LQ-2190	pc	10			10	8,800.00	10			10	8,800.00	10			10	8,800.00	10			10	8,800.00	40.00	880.00	35200.00
125		Ribbon cart, Epson LQ-590	pc	5			5	2,400.00	5			5	2,400.00	5			5	2,400.00	5			5	2,400.00	20.00	480.00	9600.00
126		Ribbon cart, Epson LX-310	pc	11	1	1	13	1,950.00	11	1	1	13	1,950.00	11	1	1	13	1,950.00	11	1	1	13	1,950.00	52.00	150.00	7800.00
127		Ribbon for Amano Time Recorder	box			3	3	1,713.00			3	3	1,713.00			3	3	1,713.00			3	3	1,713.00	12.00	571.00	6852.00
128		Ribbon Refill	pc	30			30	13,500.00	30			30	13,500.00	30			30	13,500.00	30			30	13,500.00	120.00	450.00	54000.00
129		Rope 16mm 200meters	roll	2			2	18,360.00		2		2	18,360.00	2			2	18,360.00	2			2	18,360.00	8.00	9180.00	73440.00
130		Rubber band, #1	box	5			5	95.00	5			5	95.00	5			5	95.00	5			5	95.00	20.00	19.00	380.00
131		Rubber band, #16	box	5			5	145.00	5			5	145.00	5			5	145.00	5			5	145.00	20.00	29.00	580.00
132		Rubber Rolls for satake ricemill	roll	70	12	24	106	233,200.00	30	12	24	66	145,200.00	70	12	24	106	233,200.00	30	12	24	66	145,200.00	344.00	2200.00	756800.00
133		Sealant	liters	2	0	0	2	1,000.00	0	2	0	2	1,000.00	2	0	2	4	2,000.00	0	2	0	2	1,000.00	10.00	500.00	5000.00
134		Side Table	unit			2	2	4,000.00				0	0.00				0	0.00				0	0.00	2.00	2000.00	4000.00
135		Sign pen Green	pc	12		12	24	486.24	12		12	24	486.24	12		12	24	486.24	12		12	24	486.24	96.00	20.26	1944.96
136		Staple Wire # 10	box	30			30	3,900.00	30			30	3,900.00	30			30	3,900.00	30			30	3,900.00	120.00	130.00	15600.00
137		Stapler, #10	pc	10			10	1,500.00	0			0	0.00	10			10	1,500.00	0			0	0.00	20.00	150.00	3000.00
138		Surgical Mask	box	5			5	650.00	5			5	650.00	5			5	650.00	5			5	650.00	20.00	130.00	2600.00
139		Tarpaulin canvass 20x40m	roll	2			2	15,000.00	2			2	15,000.00		2		2	15,000.00	2			2	15,000.00	8.00	7500.00	60000.00
140		THHN	box	1			1	4,000.00	1			1	4,000.00	1			1	4,000.00	1			1	4,000.00	4.00	4000.00	16000.00
141		Thumb tacks	box	10			10	190.00	10			10	190.00	10			10	190.00	10			10	190.00	40.00	19.00	760.00
142		Time Card CSC Form#48	pc			2500	2500	500.00				0	0.00				0	0.00				0	0.00	2,500.00	0.20	500.00
143		Toilet pump	pc	15			15	867.00	15			15	867.00	15			15	867.00	15			15	867.00	60.00	57.80	3468.00
144		Toner Lexmark Multifunction Copier MX510	tube	1	1	1	3	11,025.00	1	1	1	3	11,025.00	1	1	1	3	11,025.00	1	1	1	3	11,025.00	12.00	3675.00	44100.00
145		Trashbag,medium	pack	50			50	12,500.00	50			50	12,500.00	50			50	12,500.00	50			50	12,500.00	200.00	250.00	50000.00
146		TV set 32" led	set			2	2	60,000.00				0	0.00				0	0.00				0	0.00	2.00	30000.00	60000.00
147		UPS 625 VA	pc			4	4	11,280.00				0	0.00				0	0.00				0	0.00	4.00	2820.00	11280.00
148		Vacuum Cleaner	set	2			2	40,000.00				0	0.00				0	0.00				0	0.00	2.00	20000.00	40000.00
149		V-Belt (Assorted Size)	piece	50	25		75	26,250.00		25		25	8,750.00	50	25		75	26,250.00		25		25	8,750.00	200.00	350.00	70000.00
150		Wall Curtain	set			3	3	45,000.00				0	0.00				0	0.00				0	0.00	3.00	15000.00	45000.00
151		Welding Rod	kg	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	120.00	200.00	24000.00
152		Zonrox	gal	15			15	2,295.00	15			15	2,295.00	15			15	2,295.00	15			15	2,295.00	60.00	153.00	9180.00
153		Needle for bag closer	pc	7	1	1	9	810.00	5	1	20	26	2,340.00	8	1	20	29	2,610.00	8	1	10	19	1,710.00	83.00	90.00	7470.00
	breakdown for 25172502-WW-001 (not calculated into total)	Wheels, (10.00x20 rough)		0	6	0	6	106,620.00	0	0	4	4	71,080.00	0	0	4	4	71,080.00	0	0	4	4	71,080.00	18.00	17770.00	319860.00
		Wheels, (10.00x20 fine)		0	6	0	6	106,620.00	0	0	4	4	71,080.00	0	0	4	4	71,080.00	0	0	4	4	71,080.00	18.00	17770.00	319860.00
		Wheels, (Tire 175 / R14)		0	6	0	6	21,336.00	0	0	4	4	14,224.00	2	0	0	2	7,112.00	0	0	0	0	0.00	12.00	3556.00	42672.00
		Wheels, (Tire 195 / R14)		0	6	0	6	25,320.00	0	0	1	1	4,220.00	0	0	1	1	4,220.00	0	1	0	1	4,220.00	9.00	4220.00	37980.00
		Wheels, (Forklift Tire 7.00-12 industrial)		1	0	0	1	5,630.00	0	0	1	1	5,630.00	0	0	1	1	5,630.00	0	0	1	1	5,630.00	4.00	5630.00	22520.00
		Wheels, (Forklift Tire 6.00-9 industrial)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	6,700.00	2.00	3350.00	6700.00
		Wheels, (Yamaha RS110)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1200.00	0.00

A. TOTAL	P	10,636,854.54
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)	P	1,063,685.45
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If	P	-
D. GRAND TOTAL (A + B+ C)	P	11,700,539.99
E. APPROVED BUDGET BY THE AGENCY HEAD		

We hereby warrant that the total amount reflected in this Annual 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:

HELEN GRACE M. FELIPE
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

MARIA LUISA L. LULUQUISEN
Regional Accountant

Approved by:

OLIVER L. CAMBAS
Head of Office/Agency