

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-philgeps.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-philgeps.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 its 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 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Region: XI-DAVAO
 Address: MATTI, DIGOS CITY, DAVAO DEL SUR

Agency Account Code: X0024
 Organization Type: _____

Contact Person: NCAMAGUIN/BCAMINERO
 Position: Head BAC Secretariat/BAC Sec. Staff
 E-mail: bac.davaodelsur2@gmail.com
 Telephone/Mobile Nos: 553-9579/09083322024

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year		
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	114	48	82	244	34,003.84	90	39	66	195	27,175.20	89	57	10	156	21,740.16	66	4	4	74	10,312.64	669.00	139.36	93231.84
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	171	15	165	351	53,151.93	75	42	40	157	23,774.51	83	35	11	129	19,534.47	48	1		49	7,420.07	686.00	151.43	103880.98
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	637	187	236	1060	46,194.80	427	51	352	830	36,171.40	345	191	106	642	27,978.36	329			329	14,337.82	2,861.00	43.58	124682.38
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	40			40	18,304.00	13			13	5,948.80	10	6		16	7,321.60	10			10	4,576.00	79.00	457.60	36150.40
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	70	45	500	615	26,801.70	60		500	560	24,404.80	10	15	30	55	2,396.90	10			10	435.80	1,240.00	43.58	54039.20
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	60	1	6	67	30,485.00	20			20	9,100.00	20			20	9,100.00				0	0.00	107.00	455.00	48685.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	3			3	623.25				0	0.00				0	0.00				0	0.00	3.00	207.75	623.25
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	108	27	41	176	5,547.52	66	6	24	96	3,025.92	27	27		54	1,702.08	43			43	1,355.36	369.00	31.52	11630.88
FILMS																										
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	10			10	8,478.20	10			10	8,478.20	10			10	8,478.20	10			10	8,478.20	40.00	847.82	33912.80
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box			10	10	2,210.00		1	10	11	2,431.00		2		2	442.00	5			5	1,105.00	28.00	221.00	6188.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	5	4	12	21	4,378.92	2		12	14	2,919.28	7			7	1,459.64	2			2	417.04	44.00	208.52	9174.88
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	55	21	102	178	14,902.16	50	2	102	154	12,892.88	80		13	93	7,785.96	50			50	4,186.00	475.00	83.72	39767.00
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.60	0.00

53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece		3	20	23	4,733.86	5		5	1,029.10			0	0.00	6		6	1,234.92	34.00	205.82	6997.88			
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	5	57	20	82	6,737.12	15	5	20	1,643.20		5	30	35	2,875.60		0	0.00	137.00	82.16	11255.92			
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	29	29	15	73	1,290.64	4		4	70.72	24	1	25	442.00	4		4	70.72	106.00	17.68	1874.08			
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	147	50	81	278	25,081.16	98	22	62	182	16,420.04	86	36	33	155	13,984.10	83	1	1	85	7,668.70	700.00	90.22	63154.00
57	47131604-BR-S01	BROOM, soft (tambo)	piece	114	66	87	267	36,376.08	33	7	95	135	18,392.40	18	21	8	47	6,403.28	12		12	1,634.88	461.00	136.24	62806.64	
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	103	192	67	362	6,588.40	22	107	70	199	3,621.80	18	20		38	691.60		0	0.00	599.00	18.20		10901.80	
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	161	50	75	286	11,897.60	64	29	102	195	8,112.00	79	38	9	126	5,241.60	44	9	4	57	2,371.20	664.00	41.60	27622.40
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	22	2	6	30	717.60	22			22	526.24	16			16	382.72	16		16	382.72	84.00	23.92	2009.28	
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	64	10	544	618	5,580.54	10	29	520	559	5,047.77	39	1	24	64	577.92	10		10	90.30	1,251.00	9.03	11296.53	
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	514	181	1635	2330	87,211.90	147	15	1676	1838	68,796.34	80	44	54	178	6,662.54	84		84	3,144.12	4,430.00	37.43	165814.90	
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	222	32	119	373	48,102.08	111	25	85	221	28,500.16	126	37	19	182	23,470.72	81	5	5	91	11,735.36	867.00	128.96	111808.32
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	82	29	50	161	3,997.63	19	5	53	77	1,911.91	7	15		22	546.26	3		3	74.49	263.00	24.83	6530.29	
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon			51	51	6,693.75	1		50	51	6,693.75				0	0.00	1		1	131.25	103.00	131.25	13518.75	
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	116	22	106	244	25,122.24	59	12	78	149	15,341.04	54	27	7	88	9,060.48	62	7	7	76	7,824.96	557.00	102.96	57348.72
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	15			15	4,646.40				0	0.00	5			5	1,548.80	1		1	309.76	21.00	309.76	6504.96	
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	72	7	10	89	10,282.17	27	15	10	52	6,007.56	40	5		45	5,198.85	14	2		16	1,848.48	202.00	115.53	23337.06
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	7	2	3	12	27,456.00	1		2	3	6,864.00				0	0.00			0	0.00	15.00	2288.00		34320.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	59	23	66	148	21,548.80	18		78	96	13,977.60	22	5		27	3,931.20	2		2	291.20	273.00	145.60	39748.80	
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	93	21	76	190	23,514.40	23		90	113	13,984.88	23	6		29	3,589.04	13		13	1,608.88	345.00	123.76	42697.20	
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	110	14	76	200	10,764.00	8	5	35	48	2,583.36	33	14	3	50	2,691.00	6		6	322.92	304.00	53.82	16361.28	
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	2	2	30	34	3,642.08	1		30	31	3,320.72	2	2		4	428.48			0	0.00	69.00	107.12		7391.28
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	526	161	1195	1882	253,467.76	138	17	1148	1303	175,488.04	122	50	78	250	33,670.00	102	2	2	106	14,276.08	3,541.00	134.68	476901.88
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	18	10		28	782.88	10		20	30	838.80	10	25		35	978.60	2		2	55.92	95.00	27.96		2656.20
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1144.00		0.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	120		115	235	29,328.00	25	20		45	5,616.00	120	70		190	23,712.00			0	0.00	470.00	124.80		58656.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece			35	35	5,460.00				0	0.00				0	0.00			0	0.00	35.00	156.00		5460.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	15.08		0.00
80	42131702-SG-G01	SURGICAL GOWN	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	299.52		0.00
81	42131711-HC-H01	HEAD COVER, disposable	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2.60		0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8.32		0.00
83	42132203-MG-G01	NITRILE GLOVES	piece	50			50	153.50	50			50	153.50	50			50	153.50	50		50	153.50	200.00	3.07		614.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	130		50	180	903.60	100	20		120	602.40	120			120	602.40	100		100	502.00	520.00	5.02		2610.40
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	440	145	180	765	10,740.60	2370	60	50	2480	34,819.20	380	2100	50	2530	35,521.20	350		350	4,914.00	6,125.00	14.04		85995.00
86	46182008-KN-M01	KN95 FACE MASK	piece	105	50	50	205	21,320.00	100	5		105	10,920.00	105			105	10,920.00	130		130	13,520.00	545.00	104.00		56680.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSK001	MITHI DESKTOP, basic	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	24,793.60		0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	1			1	42,390.40				0	0.00				0	0.00			0	0.00	1.00	42,390.40		42390.40
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	1	3	2	6	248,352.00				0	0.00				0	0.00			0	0.00	6.00	41,392.00		248352.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	19	1	25	45	119,287.35	3	2	21	26	68,921.58	8	8	6	22	58,318.26	5	1	1	7	18,555.81	100.00	2650.83	265083.00
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	73	75	95	243	40,687.92	57	17	57	131	21,934.64	44	37	7	88	14,734.72	34	7	7	48	8,037.12	510.00	167.44	85394.40

AEV

92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	37	20	14	71	7,902.30	34	5		39	4,340.70	20	10	3	33	3,672.90	8			8	890.40	151.00	111.30		16806.30
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	12	16	19	47	7,238.00	2	5		7	1,078.00	10	10	3	23	3,542.00	1			1	154.00	78.00	154.00		12012.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	1			1	38,100.97	1			1	38,100.97	1			1	38,100.97	1			1	38,100.97	4.00	38100.97		152403.88
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9191.52		0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88		0.00
97	43212105-PR-L02	PRINTER, laser, colored	unit	6			6	47,394.00				0	0.00				0	0.00				1	7,899.00	7.00	7899.00		55293.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box		2		2	59.28				0	0.00				0	0.00				0	0.00	2.00	29.64		59.28
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	30	15	21	66	597.30	17			17	153.85	17			17	153.85	22			22	199.10	122.00	9.05		1104.10
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	20	15	63	98	1,496.46	7	12	30	49	748.23	17	6		23	351.21	18			18	274.86	188.00	15.27		2870.76
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	18	25	11	54	1,123.20	18			18	374.40	18	10		28	582.40	17			17	353.60	117.00	20.80		2433.60
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	27	15	46	88	4,209.92	15	1	37	53	2,535.52	31			31	1,483.04	20			20	956.80	192.00	47.84		9185.28
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	568	374	419	1361	19,081.22	230	129	204	563	7,893.26	420	289	123	832	11,664.64	311	52	54	417	5,846.34	3,173.00	14.02		44485.46
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	61	74	74	209	16,134.80	26	10	50	86	6,639.20	53	15		68	5,249.60	16			16	1,235.20	379.00	77.20		29258.80
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	15	40	39	94	6,452.16		10	20	30	2,059.20	15			15	1,029.60				0	0.00	139.00	68.64		9540.96
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	12	17	4	33	22,211.97	10		5	15	10,096.35	15	1	5	21	14,134.89	15			15	10,096.35	84.00	673.09		56539.56
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	24	16	12	52	48,212.32	12	5	5	22	20,397.52	21	3	5	29	26,887.64	16			16	14,834.56	119.00	927.16		110332.04
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	18	11	7	36	26,582.40	12		10	22	16,244.80	23	3	5	31	22,890.40	16			16	11,814.40	105.00	738.40		77532.00
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	11	71	170	252	7,683.48	11		100	111	3,384.39	45		50	95	2,896.55	16			16	487.84	474.00	30.49		14452.26
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	10	25	10	45	17,019.00	5	5		10	3,782.00	12	1	13	4,916.60	10			10	3,782.00	78.00	378.20		29499.60	
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	2	9	2	13	5,637.84				0	0.00	1	3	1	5	2,168.40				0	0.00	18.00	433.68		7806.24
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	6		10	16	164.80				0	0.00				0	0.00	2			2	20.60	18.00	10.30		185.40
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	135	82	96	313	26,107.33	54	56	112	222	18,517.02	76	38	11	125	10,426.25	45	1	1	47	3,920.27	707.00	83.41		58970.87
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	20	20	38	78	6,711.12	4		15	19	1,634.76	4		5	9	774.36	2			2	172.08	108.00	86.04		9292.32
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.13		0.00
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	5	1		6	85.38	12			12	170.76	2			2	28.46	2			2	28.46	22.00	14.23		313.06
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	6	52	4	62	16,764.80	3			3	811.20	5	2	2	9	2,433.60	3			3	811.20	77.00	270.40		20820.80
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	9	150	2	161	50,212.68	3			3	935.64	3	5		8	2,495.04	3			3	935.64	175.00	311.88		54579.00
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		10	2	12	2,057.16				0	0.00				0	0.00				0	0.00	12.00	171.43		2057.16
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	3	10	2	15	3,648.60	4			4	972.96	3			3	729.72	3			3	729.72	25.00	243.24		6081.00
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	11	2	13	12,384.32	10			10	9,526.40	10			10	9,526.40	20			20	19,052.80	53.00	952.64		50489.92	
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	7	2	503	512	142,848.00	5	2	500	507	141,453.00	5			5	1,395.00	5			5	1,395.00	1,029.00	279.00		287091.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	18	17	510	545	175,141.20	8	8	500	516	165,821.76	13		2	15	4,820.40	8			8	2,570.88	1,084.00	321.36		348354.24
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box		5	2	7	396.76				0	0.00			5	5	283.40	40			40	2,267.20	52.00	56.68		2947.36
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60		0.00
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	41	30	94	165	7,702.20	26	15	6	47	2,193.96	46	10	27	83	3,874.44	21			21	980.28	316.00	46.68		14750.88
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	69	34	72	175	2,341.50	39	10	50	99	1,324.62	43	9	32	84	1,123.92	39			39	521.82	397.00	13.38		5311.86
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	43	20	12	75	1,003.50	34			34	454.92	64	5	22	91	1,217.58	34			34	454.92	234.00	13.38		3130.92
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	43	5	12	60	802.80	34			34	454.92	34		17	51	682.38	34			34	454.92	179.00	13.38		2395.02
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	109	67	134	310	2,783.80	74	10	120	204	1,831.92	116	25	74	215	1,930.70	50			50	449.00	779.00	8.98		6995.42
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	65	22	30	117	1,050.66	39			39	350.22	39	22	54	115	1,032.70	39			39	350.22	310.00	8.98		2783.80
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	16	22	3	41	368.18	16			16	143.68	10	12	5	27	242.46	10			10	89.80	94.00	8.98		844.12
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	61	55	79	195	1,513.20	57	20	55	132	1,024.32	38	15	37	90	698.40	30	5		35	271.60	452.00	7.76		3507.52

Handwritten signature/initials

134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	81	72	49	202	3,462.28	44	20	25	89	1,525.46	63	22	32	117	2,005.38	23	5		28	479.92	436.00	17.14	7473.04
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	44	36	36	116	2,411.64	23	6	21	50	1,039.50	21	33	14	68	1,413.72	13	3	3	19	395.01	253.00	20.79	5259.87
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	5	11	6	22	5,275.38	10		5	15	3,596.85	5	5	10	20	4,795.80	5			5	1,198.95	62.00	239.79	14866.98
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	57	1	36	94	10,293.00	2	5	5	12	1,314.00	6		6	12	1,314.00	1			1	109.50	119.00	109.50	13030.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	60	8	40	108	3,774.60	16	10	30	56	1,957.20	40	3	5	48	1,677.60	11			11	384.45	223.00	34.95	7793.85
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	7	5	17	29	429.78				0	0.00	5		5	10	148.20				0	0.00	39.00	14.82	577.98
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	11	10	45	66	2,206.38				0	0.00	5			5	167.15				0	0.00	71.00	33.43	2373.53
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	5	2	6	13	5,901.48				0	0.00	2		2	4	1,815.84				0	0.00	17.00	453.96	7717.32
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	4		12	16	3,244.80	7		10	17	3,447.60	4			4	811.20				0	0.00	37.00	202.80	7503.60
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	21	20	42	83	10,952.68	18		30	48	6,334.08	14	12	5	31	4,090.76	4	6		10	1,319.60	172.00	131.96	22697.12
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	27	27	64	118	4,786.08	14		30	44	1,784.64	33	24	2	59	2,393.04	8			8	324.48	229.00	40.56	9288.24
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	57	23	127	207	36,597.60	21	11	100	132	23,337.60	25	21	2	48	8,486.40	9	5		14	2,475.20	401.00	176.80	70896.80
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	8	2	2	12	10,969.92	6			6	5,484.96	1			1	914.16	1			1	914.16	20.00	914.16	18283.20
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	18	10		28	697.20	2			2	49.80	20			20	498.00				0	0.00	50.00	24.90	1245.00
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	11	5	33	49	3,145.80	2	5	25	32	2,054.40	6			6	385.20	1			1	64.20	88.00	64.20	5649.60
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9534.72	0.00
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	25	28	55	108	37,459.80	12	9	31	52	18,036.20	12	5	8	25	8,671.25	4	1	1	6	2,081.10	191.00	346.85	66248.35
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5642.00	0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		1		1	9,297.60				0	0.00				0	0.00				0	0.00	1.00	9297.60	9297.60
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit			1	1	5,699.20				0	0.00	1			1	5,699.20				0	0.00	2.00	5699.20	11398.40

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6947.20	0.00
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.60	0.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	139	9	105	253	63,148.80	49	10	100	159	39,686.40	44	15	14	73	18,220.80	34			34	8,486.40	519.00	249.60	129542.40
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	77	9	55	141	35,193.60	27	10	50	87	21,715.20	27	10	14	51	12,729.60	17			17	4,243.20	296.00	249.60	73881.60
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	77	9	55	141	35,193.60	27	10	50	87	21,715.20	27	10	14	51	12,729.60	17			17	4,243.20	296.00	249.60	73881.60
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	77	9	55	141	35,193.60	27	10	50	87	21,715.20	27	10	14	51	12,729.60	17			17	4,243.20	296.00	249.60	73881.60
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	5			5	3,978.00	5			5	3,978.00	5			5	3,978.00	5			5	3,978.00	20.00	795.60	15912.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	920.40	0.00
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.80	0.00

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176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart			0	0.00			0	0.00			0	0.00	0.00	1996.80	0.00
180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart			0	0.00			0	0.00			0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart			0	0.00			0	0.00			0	0.00	0.00	769.60	0.00
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	641.68	0.00
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	641.68	0.00
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	641.68	0.00
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart			0	0.00			0	0.00			0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart			0	0.00			0	0.00			0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart			0	0.00			0	0.00			0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart			0	0.00			0	0.00			0	0.00	0.00	1944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	1539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	1539.20	0.00
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart			0	0.00			0	0.00			0	0.00	0.00	1570.40	0.00
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	1165.84	0.00
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	1165.84	0.00
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	1165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	30	12	42	15,375.36			0	0.00			0	0.00	42.00	366.08	15375.36
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart		12	12	4,392.96			0	0.00			0	0.00	12.00	366.08	4392.96
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart		6	6	2,433.60			0	0.00			0	0.00	6.00	405.60	2433.60
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart		6	6	2,433.60			0	0.00			0	0.00	6.00	405.60	2433.60
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart			0	0.00			0	0.00			0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart			0	0.00			0	0.00			0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart			0	0.00			0	0.00			0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black Original	cart			0	0.00			0	0.00			0	0.00	0.00	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00	0.00	1212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart			0	0.00			0	0.00			0	0.00	0.00	1212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart			0	0.00			0	0.00			0	0.00	0.00	1212.64	0.00
216	44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart			0	0.00			0	0.00			0	0.00	0.00	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00

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219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart			0	0.00			0	0.00			0	0.00	0.00	77.43	0.00
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart			0	0.00			0	0.00			0	0.00	0.00	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart			0	0.00			0	0.00			0	0.00	0.00	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00			0	0.00			0	0.00	0.00	2685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	6	6	11,356.80		6	6	11,356.80			6	6	11,356.80	18.00	1892.80	34070.40
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	4	4	10,741.12		6	6	16,111.68		6	6	16,111.68		16.00	2685.28	42964.48
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00			0	0.00			0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart			0	0.00			0	0.00			0	0.00	0.00	5002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	3337.36	0.00
231	44103103-HP-B16	TONER CART, HP CE255A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE276A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart			0	0.00			0	0.00			0	0.00	0.00	3432.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	2542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart			0	0.00			0	0.00			0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart			0	0.00			0	0.00			0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart			0	0.00			0	0.00			0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart			0	0.00			0	0.00			0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart			0	0.00			0	0.00			0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	2	2	8,933.60		2	2	8,933.60		1	1	4,466.80		5.00	4466.80	22334.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart			0	0.00			0	0.00			0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00	0.00	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart			0	0.00			0	0.00			0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart			0	0.00			0	0.00			0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart			0	0.00			0	0.00			0	0.00	0.00	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart			0	0.00			0	0.00			0	0.00	0.00	4056.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart			0	0.00			0	0.00			0	0.00	0.00	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart			0	0.00			0	0.00			0	0.00	0.00	13156.00	0.00

APX

262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart				0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart				0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart				0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart				0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00	0.00	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00	0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3900.00	0.00
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	5		5	12,272.00				5	0	0.00	5	12,272.00		0	0.00	10.00	2454.40	24544.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D106S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3458.00	0.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203J, black	cart				0	0.00				0	0.00				0	0.00	0.00	6442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3962.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart				0	0.00				0	0.00				0	0.00	0.00	6370.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart				0	0.00				0	0.00				0	0.00	0.00	13399.36	0.00

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

297	45121517-DO-C02	DOCUMENT CAMERA	unit				0	0.00				0	0.00				0	0.00	0.00	23623.60	0.00
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1	1		2	34,944.00				0	0.00				0	0.00	2.00	17472.00	34944.00

FLAG OR ACCESSORIES

299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		12	10	22	6,266.48			10	10	2,848.40				0	0.00	0	0.00	32.00	284.84	9114.88
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PRINTED PUBLICATIONS

300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book		5		5	186.05				0	0.00				0	0.00	5.00	37.21		186.05
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FIRE FIGHTING EQUIPMENT

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301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	1	2	3	3,432.00				0	0.00			0	0.00		0	0.00	3.00	1144.00		3432.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit			0	0.00				0	0.00			0	0.00		0	0.00	0.00	5613.25		0.00

CONSUMER ELECTRONICS

303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1	3	1	5	32,078.20			0	0.00			0	0.00		0	0.00	5.00	6415.64		32078.20
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FURNITURE AND FURNISHINGS

304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			30	30	9,110.40		5	30	35	10,628.80			0	0.00		0	0.00	65.00	303.68		19739.20
305	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece			30	30	9,048.00	10		30	40	12,064.00			0	0.00		0	0.00	70.00	301.60		21112.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit			0	0.00				0	0.00			0	0.00		0	0.00	0.00	1336.40		0.00	
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit			0	0.00				0	0.00			0	0.00		0	0.00	0.00	1315.60		0.00	

ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES

308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	6	16	32	54	2,148.12	6	6	6	18	716.04	6	6	6	18	716.04	6	6	6	18	716.04	108.00	39.78	4296.24
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	8	21	44	73	3,093.74	6	6	18	30	1,271.40	6	11	6	23	974.74	6	6	6	18	762.84	144.00	42.38	6102.72
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	13	23	33	69	304.98	3	3	13	19	83.98	13	3	3	19	83.98	3	3	3	9	39.78	116.00	4.42	512.72
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	265	237	433	935	32,360.35	351	102	278	731	25,299.91	237	117	126	480	16,612.80	192	30	30	252	8,721.72	2,398.00	34.61	82994.78
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	185	90	131	406	14,051.66	185	42	78	305	10,556.05	105	57	86	248	8,583.28	130	30	30	190	6,575.90	1,149.00	34.61	39766.89
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	67	78	39	184	6,368.24	10	31	29	70	2,422.70	25	8	15	48	1,661.28	10	5	5	20	692.20	322.00	34.61	11144.42
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack			0	0.00				0	0.00			10	10	1,548.40				0	0.00	10.00	154.84	1548.40	

SOFTWARE

1	43231513-SFT-001	Business function specific software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	1		1	0.00				0	0.00			0	0.00			0	0.00	1.00	0.00		0.00
3	43232004-SFT-003	Computer game or entertainment software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
4	43232107-SFT-004	Content authoring and editing software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
5	43232202-SFT-005	Content management software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
6	43232304-SFT-006	Data management and query software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
7	43232402-SFT-007	Development software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
8	43232505-SFT-008	Educational or reference software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
9	43232603-SFT-009	Industry specific software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
10	43232701-SFT-010	Network applications software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
11	43232802-SFT-011	Network management software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
12	43232905-SFT-012	Networking software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
13	43233004-SFT-013	Operating environment software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
14	43233205-SFT-014	Security and protection software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
15	43233405-SFT-015	Utility and device driver software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
16	43233501-SFT-016	Information exchange software	license			0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00

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

Common Electrical Supplies

1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type		2		2	0.00				0	0.00			0	0.00			0	0.00	2.00	0.00		0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00		0.00
3		T8 LED Tube 24 watts (assy.)			40	40	32,000.00			40	40	32,000.00			0	0.00			0	0.00	80.00	800.00		64000.00
4		T8 LED Tube 7 watts (assy.)			30	30	18,000.00			30	30	18,000.00			0	0.00			0	0.00	60.00	600.00		36000.00
5		15 watts LED Bulb			40	40	16,800.00			40	40	16,800.00			0	0.00			0	0.00	80.00	420.00		33600.00
6		9 watts LED Bulb			30	30	9,600.00			30	30	9,600.00			0	0.00			0	0.00	60.00	320.00		19200.00

AK

7	2 gang flat wall outlet with utility box					10	10	3,500.00				10	10	3,500.00				0	0.00			0	0.00	20.00	350.00	7000.00				
8	3 gang flat wall outlet with utility box					10	10	4,900.00				10	10	4,900.00				0	0.00			0	0.00	20.00	490.00	9800.00				
9	2 gang flat wall switchwith utility box					10	10	3,800.00				10	10	3,800.00				0	0.00			0	0.00	20.00	380.00	7600.00				
10	3 gang flat wall switchwith utility box					10	10	4,900.00				10	10	4,900.00				0	0.00			0	0.00	20.00	490.00	9800.00				
11	Aircon outlet 3 prong with plate, flush type					10	10	5,500.00				10	10	5,500.00				0	0.00			0	0.00	20.00	550.00	11000.00				
12	#14 Flat cord (150 meters/roll)					2	2	15,000.00				2	2	15,000.00				0	0.00			0	0.00	4.00	7500.00	30000.00				
13	Electrical tape 0.175 19mm 16 meters					20	20	1,300.00				20	20	1,300.00				0	0.00			0	0.00	40.00	65.00	2600.00				
14	Ceramic Receptacle bulb 4 1/4"					15	15	1,125.00				15	15	1,125.00				0	0.00			0	0.00	30.00	75.00	2250.00				
15	Male plug (heavy duty)					20	20	1,100.00				20	20	1,100.00				0	0.00			0	0.00	40.00	55.00	2200.00				
16	Convenience outlet (3 gang)					10	10	950.00				10	10	950.00				0	0.00			0	0.00	20.00	95.00	1900.00				
Common Office Equipment																														
1	44111905-WB-N01 White Board	unit	1			1		1,700.00				0		0.00				0		0.00			0		0.00	1.00	1700.00	1700.00		
2	44111911-WB-D01 White Board, Digital					0		0.00				0		0.00				0		0.00			0		0.00	0.00	0.00	0.00		
3	Finger Moistener	piece				0		0.00	24			24		936.00				0		0.00			0		0.00	24.00	39.00	936.00		
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	Bond paper ordinary short	ream	10			10		3,300.00				10		1,650.00				10		1,650.00			0		0.00	40.00	165.00	6600.00		
2	Bond paper ordinary legal	ream	20			40		7,800.00	20			40		7,800.00	20			20		3,900.00			0		0.00	100.00	195.00	19500.00		
3	Daily Wage payroll	pad	15			30		16,200.00				15		8,100.00				15		8,100.00			0		0.00	60.00	540.00	32400.00		
4	Carbon paper, 14 x 22	sheet	50			100		1,500.00				40		600.00				50		750.00			0		0.00	190.00	15.00	2850.00		
5	Toner for MP2501, gestener	cart.	10			10		35,000.00	2			5		12,250.00				5		3			8		14,000.00	35.00	1750.00	61250.00		
6	Master roll	piece	1			1		1,500.00				0		0.00				0		0.00			0		0.00	1.00	1500.00	1500.00		
7	Blank paper, 12 3/4 x 20 inches	sheet	200			100		300				100		850.00				200		1,700.00			0		0.00	600.00	8.50	5100.00		
8	Ballpen, black & blue	piece	150			130		280	275			30		230				220		2,300.00			220		2,200.00	270	2,700.00	1,000.00	10.00	10000.00
9	Ball pen .5	piece				42		42				0		0.00				200		4,000.00			0		0.00	242.00	20.00	4840.00		
10	Toner kit, for photocopier, Tokalfa-170-18189	tube	1			1		7,500.00				1		7,500.00				1		7,500.00			0		0.00	3.00	7500.00	22500.00		
11	Sign pen, black, liquid gel ink, 0.7mm needle tip	piece	10			10		350.00				10		350.00				10		350.00			0		0.00	30.00	35.00	1050.00		
12	Adding Machine tape 60 mm	roll				30		30	12			30		42				0		0.00			12		420.00	84.00	35.00	2940.00		
13	Columnar 24 columns	piece				20		20	22			20		42				20		3,400.00			0		0.00	82.00	170.00	13940.00		
14	Ink for brother BT D60 black	bottle				10		10				10		7,000.00				0		0.00			0		0.00	20.00	700.00	14000.00		
15	Ink for brother BT 5000 CYAN	bottle				5		5				5		3,500.00				0		0.00			0		0.00	10.00	700.00	7000.00		

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16	Ink for Brother BT 5000 Magenta	bottle		5	5	3,500.00		5	5	3,500.00			0	0.00		0	0.00	10.00	700.00	7000.00		
17	Ink for Brother BT 5000 Yellow	bottle		5	5	3,500.00		5	5	3,500.00			0	0.00		0	0.00	10.00	700.00	7000.00		
18	Epson Ink 001 black	bottle		15	15	6,000.00		15	15	6,000.00			0	0.00		0	0.00	30.00	400.00	12000.00		
19	Epson Ink 001 Cyan	bottle		5	5	2,000.00		5	5	2,000.00			0	0.00		0	0.00	10.00	400.00	4000.00		
20	Epson Ink 001 Magenta	bottle		5	5	2,000.00		5	5	2,000.00			0	0.00		0	0.00	10.00	400.00	4000.00		
21	Epson Ink 001 Yellow	bottle		5	5	2,000.00		5	5	2,000.00			0	0.00		0	0.00	10.00	400.00	4000.00		
22	Epson Ink 003 black	bottle	4	15	19	7,600.00		15	15	6,000.00			0	0.00		0	0.00	34.00	400.00	13600.00		
23	Epson Ink 003 Cyan	bottle	2	5	7	2,800.00		5	5	2,000.00			0	0.00		0	0.00	12.00	400.00	4800.00		
24	Epson Ink 003 Magenta	bottle	2	5	7	2,800.00		5	5	2,000.00			0	0.00		0	0.00	12.00	400.00	4800.00		
25	Epson Ink 003 Yellow	bottle	2	5	7	2,800.00		5	5	2,000.00			0	0.00		0	0.00	12.00	400.00	4800.00		
26	File Box three layers	piece	1		1	1,000.00	1		1	1,000.00	1		1	1,000.00	1		1	1,000.00	4.00	1000.00	4000.00	
27	Marker High lighter	box	10		10	1,300.00	10		10	1,300.00	10		10	1,300.00	10		10	1,300.00	40.00	130.00	5200.00	
28	Ribbon for Printeer LQc 310	piece			0	0.00	12		12	672.00			0	0.00	24		24	1,344.00	36.00	56.00	2016.00	
29	Carbon paper long	pad			0	0.00	12		12	3,060.00			0	0.00	15		15	3,825.00	27.00	255.00	6885.00	
30	Blank Form A3	piece			0	0.00	100		100	1,000.00	200		200	2,000.00	100		100	1,000.00	400.00	10.00	4000.00	
31	Toner for INEO 164	tube		2	2	7,400.00			0	0.00			0	0.00	1		1	3,700.00	3.00	3700.00	11100.00	
32	Toner for Kyocera copier	tube		2	2	7,600.00	2		2	7,600.00			0	0.00	4		4	15,200.00	8.00	3800.00	30400.00	
33	Computer ink refill EPSON L6170-Magenta	piece			0	0.00	10		10	3,450.00			0	0.00	10		10	3,450.00	20.00	345.00	6900.00	
34	Computer ink refill EPSON L6170-Cyan	piece			0	0.00	10		10	3,450.00			0	0.00	10		10	3,450.00	20.00	345.00	6900.00	
35	Computer ink refill EPSON L6170-Yellow	piece			0	0.00	10		10	3,450.00			0	0.00	10		10	3,450.00	20.00	345.00	6900.00	
36	Computer ink refill EPSON L6170-Black	piece			0	0.00	24		24	10,080.00			0	0.00	10		10	4,200.00	34.00	420.00	14280.00	
37	Ribbon-Adding Machine-black & red	piece			0	0.00	10		10	1,000.00			0	0.00	24		24	2,400.00	34.00	100.00	3400.00	
38	Toner MP2014	cart.	5		5	27,500.00	5		5	27,500.00	3		3	16,500.00	3		3	16,500.00	16.00	5500.00	88000.00	
39	Toner TN 2380-Copier MFC L2740PW	cart.	5		5	16,500.00	5		5	16,500.00	5		5	16,500.00	5		5	16,500.00	20.00	3300.00	66000.00	
40	Computer Ink-LC 3617C-Copier Brother MFC L2740PW	cart.	5		5	16,500.00	5		5	16,500.00	5		5	16,500.00	4		4	13,200.00	19.00	3300.00	62700.00	
41	Computer Ink-LC 3617M-Copier Brother MFC L2740PW	cart.	5		5	16,500.00	5		5	16,500.00	5		5	16,500.00	4		4	13,200.00	19.00	3300.00	62700.00	
42	Computer Ink-LC 3617B-Copier Brother MFC L2740PW	cart.	5		5	16,500.00	5		5	16,500.00	5		5	16,500.00	4		4	13,200.00	19.00	3300.00	62700.00	
43	Computer 001 Black printer L6190	bottle	6		6	3,300.00	6		6	3,300.00	5		5	2,750.00	5		5	2,750.00	22.00	550.00	12100.00	
44	Computer 001 Yellow printer L6190	bottle	6		6	3,300.00	6		6	3,300.00	5		5	2,750.00	5		5	2,750.00	22.00	550.00	12100.00	
45	Computer 001 Cyan printer L6190	bottle	6		6	3,300.00	6		6	3,300.00	5		5	2,750.00	5		5	2,750.00	22.00	550.00	12100.00	
46	Computer 001 Magenta printer L6190	bottle	6		6	3,300.00	6		6	3,300.00	5		5	2,750.00	5		5	2,750.00	22.00	550.00	12100.00	
47	Computer Ink T664 black Printer EPSON L1455	bottle	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	20.00	450.00	9000.00	
48	Computer Ink T664 yellow Printer EPSON L1455	bottle	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	20.00	450.00	9000.00	
49	Computer Ink T664 Cyan Printer EPSON L1455	bottle	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	20.00	450.00	9000.00	
50	Computer Ink T664 Magenta Printer EPSON L1455	bottle	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	5		5	2,250.00	20.00	450.00	9000.00	
51	Sign pen black 0.7	piece	36	200		236	9,440.00	36	150	186	7,440.00	36	100	136	5,440.00	186	186	7,440.00	744.00	40.00	29760.00	
52	Expanded Envelope legal	piece	40			40	1,000.00	40		40	1,000.00	40		40	1,000.00	40		40	1,000.00	160.00	25.00	4000.00
53	Sign pen blue 0.7	piece		100		100	4,000.00	20		20	800.00		50	50	2,000.00		0	0.00	170.00	40.00	6800.00	
54	#664-black, computer ink, 70ml for EPSON printer	bottle	20			20	7,200.00	20		20	7,200.00	20		20	7,200.00	20		20	7,200.00	80.00	360.00	28800.00
55	#664-magenta, computer ink, 70ml for EPSON printer	bottle	20			20	7,200.00	20		20	7,200.00	20		20	7,200.00	20		20	7,200.00	80.00	360.00	28800.00
56	#664-yellow, computer ink, 70ml for EPSON printer	bottle	20			20	7,200.00	20		20	7,200.00	20		20	7,200.00	20		20	7,200.00	80.00	360.00	28800.00
57	#664-Cyan, computer ink, 70ml for EPSON printer	bottle	20			20	7,200.00	20		20	7,200.00	20		20	7,200.00	20		20	7,200.00	80.00	360.00	28800.00
58	Board Velum paper 220 gsm thick blue color(10 sheet/pack)	pack		2		2	73.00			0	0.00			0	0.00		0	0.00	2.00	36.50	73.00	

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59	Book paper long blue	ream	2	2	2	6	1,950.00				0	0.00				0	0.00			0	0.00	6.00	325.00	1950.00		
60	Book paper long green	ream	2	2	2	6	1,950.00				0	0.00				0	0.00			0	0.00	6.00	325.00	1950.00		
61	Book paper long pink	ream	2	2	2	6	1,950.00				0	0.00				0	0.00			0	0.00	6.00	325.00	1950.00		
62	Book paper long yellow	ream	2	2	2	6	1,950.00				0	0.00				0	0.00			0	0.00	6.00	325.00	1950.00		
63	Book paper short blue	ream	2	2	2	6	1,620.00				0	0.00		2	2	540.00				0	0.00	8.00	270.00	2160.00		
64	Book papershort green	ream	2	2	2	6	1,620.00				0	0.00		2	2	540.00				0	0.00	8.00	270.00	2160.00		
65	Book paper short pink	ream	2	2	2	6	1,620.00				0	0.00		2	2	540.00				0	0.00	8.00	270.00	2160.00		
66	Book paper short yellow	ream	2	2	2	6	1,620.00				0	0.00		2	2	540.00				0	0.00	8.00	270.00	2160.00		
67	Envelope brown short	piece	50	50	50	150	900.00				0	0.00				0	0.00		20	20	40	240.00	190.00	6.00	1140.00	
68	Ink refill clay	bottle	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	36.00	274.00	9864.00	
69	Ink refill black	bottle	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	36.00	274.00	9864.00	
70	Ink refill magenta	bottle	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	36.00	274.00	9864.00	
71	Ink refill yellow	bottle	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	3	3	3	9	2,466.00	36.00	274.00	9864.00	
72	Computer Ink T664 black Printer EPSON L220	bottle				0	0.00				0	0.00	12		12	4,740.00					0	0.00	12.00	395.00	4740.00	
73	Computer Ink T664 yellow Printer EPSON L220	bottle				0	0.00				0	0.00	3		3	1,185.00					0	0.00	3.00	395.00	1185.00	
74	Computer Ink T664 Cyan Printer EPSON L220	bottle				0	0.00				0	0.00	3		3	1,185.00					0	0.00	3.00	395.00	1185.00	
75	Computer Ink T664 Magenta Printer EPSON L220	bottle				0	0.00				0	0.00	3		3	1,185.00					0	0.00	3.00	395.00	1185.00	
76	Toner (615/616/618mp 1500/1600le/200le	item				0	0.00				0	0.00	10		10	27,110.00					0	0.00	10.00	2711.00	27110.00	
77	Copy printer ink for DX2430(500ml/17.8 ounce)	item				0	0.00				0	0.00	2		2	2,162.00					0	0.00	2.00	1081.00	2162.00	
78	Copy printer Ink for DX2430M (390g/13.7 ounce)	item				0	0.00				0	0.00	2		2	3,920.00					0	0.00	2.00	1960.00	3920.00	
79	padding glue 1 kg	kg				0	0.00				0	0.00	3		3	1,275.00					0	0.00	3.00	425.00	1275.00	
80	Certificate holder, short	piece				0	0.00				0	0.00	150		150	12,750.00					0	0.00	150.00	85.00	12750.00	
81	Certificate holder, long	piece				0	0.00				0	0.00	30		30	2,700.00					0	0.00	30.00	90.00	2700.00	
82	Ink for T6000 brother printer DCP-T710W2 black genuine	bottle				0	0.00				0	0.00	5		5	2,475.00					0	0.00	5.00	495.00	2475.00	
83	Ink for T6000 brother printer DCP-T710W2 cyan genuine	bottle				0	0.00				0	0.00	2		2	990.00					0	0.00	2.00	495.00	990.00	
84	Ink for T6000 brother printer DCP-T710W2 magenta genuine	bottle				0	0.00				0	0.00	2		2	990.00					0	0.00	2.00	495.00	990.00	
85	PVC Cover, 200mic, 100/box	box				0	0.00	1		1	850.00		1		1	850.00					0	0.00	2.00	850.00	1700.00	
86	Toner Kyocera, TK-1147	tube				0	0.00	4		4	26,000.00		4		4	26,000.00					0	0.00	8.00	6500.00	52000.00	
87	Dongle Wi-fi	piece				0	0.00	2		2	1,800.00		2		2	1,800.00					0	0.00	4.00	900.00	3600.00	
88	Ink refill, EPSON L5190 & L6190, black, Cyan, Yellow, Magenta	bottle				0	0.00	40		40	24,000.00		50		50	30,000.00					0	0.00	90.00	600.00	54000.00	
89	Toner Kyocera, TK4109	tube				0	0.00	4		4	28,000.00		4		4	28,000.00					0	0.00	8.00	7000.00	56000.00	
90																										
91																										
92						0	0.00				0	0.00				0	0.00					0	0.00	0.00	0.00	0.00

Common Janitorial Supplies

1	Mop Squeezer 32 liters	unit	4	1	1	6	29,160.00				2	2	9,720.00			0	0.00			0	0.00	8.00	4860.00	38880.00	
2	Wheel Borrow with 2 wheels with rubber	unit	2	1	1	4	31,600.00				2	2	15,800.00			0	0.00			0	0.00	6.00	7900.00	47400.00	
3	Nylon #300	roll/kilo	10	55	5	70	40,460.00				10	10	5,780.00			0	0.00			0	0.00	80.00	578.00	46240.00	
4	Chlorine 1/2 kilopouch	pouch	22	2	17	41	4,920.00				5	5	600.00	2	2	2	6	720.00			0	0.00	52.00	120.00	6240.00
5	Silcon Sealant	can/pouch	6		5	11	2,629.00				5	5	1,195.00			0	0.00			0	0.00	16.00	239.00	3824.00	
6	Phgee Cloth 137 meters in a roll	roll	1			1	6,330.00				1	1	6,330.00			0	0.00			0	0.00	2.00	6330.00	12660.00	
7	Gloves Cotton	piece		10		10	2,000.00			10		10	2,000.00			0	0.00			0	0.00	20.00	200.00	4000.00	
8	Rubber boots	pair		5		5	1,750.00			5		5	1,750.00			0	0.00			0	0.00	10.00	350.00	3500.00	

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9	Glass cleaner with spray	piece	1		1	100.00		1	1	100.00	1		1	100.00			0	0.00	3.00	100.00	300.00			
10	Dishwashing liquid, 375 - 500ml	bottle	12	5	105	122	15,250.00	61	10	5	76	9,500.00	92	55	147	18,375.00	19	5	24	3,000.00	369.00	125.00	46125.00	
11	Chlorine Granules (40kgd./drum)	pack			15	15	52,500.00			15	15	52,500.00			0	0.00			0	0.00	30.00	3500.00	105000.00	
12	Sando bag 2XL green (50 pcs./pack)	pack			100	100	21,000.00			100	100	21,000.00			0	0.00			0	0.00	200.00	210.00	42000.00	
13	Sando bag 2XL yellow(50 pcs./pack)	pack			100	100	21,000.00			100	100	21,000.00			0	0.00			0	0.00	200.00	210.00	42000.00	
14	Cacha double width 60 inches (100mtrs./roll)	roll			2	2	18,000.00			2	2	18,000.00			0	0.00			0	0.00	4.00	9000.00	36000.00	
15	Cotton (light prints) double width 96 inches (100 meters/roll)	roll			2	2	1,000.00			2	2	1,000.00			0	0.00			0	0.00	4.00	500.00	2000.00	
16	Katrina Yellow double width 96 inches (110 meters/roll)	roll			5	5	5,000.00			5	5	5,000.00			0	0.00			0	0.00	10.00	1000.00	10000.00	
17	Katrina light brown double width 96 inches (110 meters/roll)	roll			5	5	5,000.00			5	5	5,000.00			0	0.00			0	0.00	10.00	1000.00	10000.00	
18	Katrina pink double width 96 inches (110 meters/roll)	roll			5	5	5,000.00			5	5	5,000.00			0	0.00			0	0.00	10.00	1000.00	10000.00	
19	Katrina blue double width 96 inches (110 meters/roll)	roll			5	5	5,000.00			5	5	5,000.00			0	0.00			0	0.00	10.00	1000.00	10000.00	
20	Oxford green double width 60 inches (100 meters/roll)	roll			5	5	60,000.00			5	5	60,000.00			0	0.00			0	0.00	10.00	12000.00	120000.00	
21	Tetoron green 60 inches width (100 meters/roll)	roll			5	5	45,000.00			5	5	45,000.00			0	0.00			0	0.00	10.00	9000.00	90000.00	
22	Tetoron white 60 inches width (100 meters/roll)	roll			5	5	45,000.00			5	5	45,000.00			0	0.00			0	0.00	10.00	9000.00	90000.00	
23	Wooden Deck Scrub brush	piece			10	10	2,500.00			10	10	2,500.00			0	0.00			0	0.00	20.00	250.00	5000.00	
24	Face mask x 50's	box			100	100	9,500.00			100	100	9,500.00			0	0.00			0	0.00	200.00	95.00	19000.00	
25	Garbage bin with swing cover (green)	piece			50	50	20,000.00			50	50	20,000.00			0	0.00			0	0.00	100.00	400.00	40000.00	
26	Garbage bin with swing cover (yellow)	piece			50	50	20,000.00			50	50	20,000.00			0	0.00			0	0.00	100.00	400.00	40000.00	
27	Garbage bin with swing cover (red)	piece			50	50	20,000.00			50	50	20,000.00			0	0.00			0	0.00	100.00	400.00	40000.00	
28	Sando bag jumbo	pack	2		2	500.00	2		2	500.00	2		2	500.00	2		2	500.00	8.00	250.00			2000.00	
29	Toilet deodorant cake	piece	2		2	180.00	2		2	180.00	2		2	180.00	1		1	90.00	7.00	90.00			630.00	
30	Dishwashing paste 400grms	bottle	22		22	2,640.00	22		22	2,640.00	22		22	2,640.00	21		21	2,520.00	87.00	120.00			10440.00	
31	Sando bag XL, 20 pcs./pack	pack	55	5	60	6,000.00	20	5	25	2,500.00	25		25	2,500.00	25		25	2,500.00	135.00	100.00			13500.00	
32	Dishwashing liquid 1 liter	bottle	20		20	1,300.00	20		20	1,300.00	20		20	1,300.00	20		20	1,300.00	80.00	65.00			5200.00	
33	Fabric Conditioner 900ml	bottle	25		30	5,400.00	20		25	4,500.00	20	5	25	4,500.00	20		20	3,600.00	100.00	180.00			18000.00	
34	Glass cleaner 500 ml	bottle	10		10	2,500.00	10		10	2,500.00	10		10	2,500.00	10		10	2,500.00	40.00	250.00			10000.00	
35	Wet wipes 80 sheets	pack	10		10	1,800.00	45		45	8,100.00	15	40	55	9,900.00	15		15	2,700.00	125.00	180.00			22500.00	
36	Bleaching liquid, liter	bottle	20		20	1,300.00	20		20	1,300.00	20		20	1,300.00	20		20	1,300.00	80.00	65.00			5200.00	
37	Disinfectant concentrate	gallon	10		10	26,400.00	10		10	26,400.00	10		10	26,400.00	10		10	26,400.00	40.00	2640.00			105600.00	
38	Bathroom Deodorizer Apple Scent	piece	6	6	6	18	1,755.00	4	4	4	12	1,170.00			0	0.00	4	4	4	12	1,170.00	42.00	97.50	4095.00
39	Bathroom Deodorizer Sampaguita Scent	piece	5	5	5	15	1,462.50				0	0.00			0	0.00			0	0.00	15.00	97.50	1462.50	
40	Dishwashing Wax	piece	5	5	5	15	1,080.00	5	5	5	15	1,080.00	5	5	3	13	936.00	5	5	10	720.00	53.00	72.00	3816.00
41	Glass Cleaner Anti bacterial	piece	6		6	2,433.60				0	0.00			0	0.00			0	0.00	6.00	405.60			2433.60
42	Sack	piece	20	20	20	60	705.00	20	20	20	60	705.00	20	20	20	60	705.00			0	0.00	180.00	11.75	2115.00
43					0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00			0.00

Office Equipment and Accessories

1	Water Dispenser			1	1	10,000.00				0	0.00			0	0.00			0	0.00	1.00	10,000.00	10000.00		
2	Rice Cooker			1	1	5,000.00				0	0.00			0	0.00			0	0.00	1.00	5,000.00	5000.00		
3	Water Heater			1	1	4,000.00				0	0.00			0	0.00			0	0.00	1.00	4,000.00	4000.00		
4	Double Induction Stove			1	1	8,000.00				0	0.00			0	0.00			0	0.00	1.00	8,000.00	8000.00		
5	Clerical Chair with armrest	piece	1		1	4,100.00		1		1	4,100.00	16		16	65,600.00			0	0.00	18.00	4100.00			73800.00
6	Table	piece	1		1	7,500.00				0	0.00	25		25	187,500.00			0	0.00	26.00	7500.00			195000.00
7	Hot & Cold Water Dispenser	unit		2	2	9,600.00			2	2	9,600.00			0	0.00			0	0.00	4.00	4800.00			19200.00

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8	5 Layer Boltless Slotted Metal Rack	unit		5	5	30,000.00			2	2	12,000.00			0	0.00			0	0.00	7.00	6000.00	42000.00
9	Venetian blind	set			0	0.00			0	0	0.00	6		6	330,000.00			0	0.00	6.00	55000.00	330000.00
10	L-Office Table				0	0.00			0	0	0.00	1		1	20,000.00			0	0.00	1.00	20000.00	20000.00
11					0	0.00			0	0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
12					0	0.00			0	0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
13					0	0.00			0	0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
14					0	0.00			0	0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
15					0	0.00			0	0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

Office Supplies

1	Epson Ink 664 black	cart.	5		5	1,590.00	22		22	6,996.00	2		2	636.00	2		2	636.00	31.00	318.00	9858.00
2	Epson ink 664 Cyan	cart.	2		2	636.00	6		6	1,908.00			0	0.00			0	0.00	8.00	318.00	2544.00
3	Epson ink 664 Magenta	cart.	2		2	636.00	6		6	1,908.00			0	0.00			0	0.00	8.00	318.00	2544.00
4	Epson ink 664 Yellow	cart.	2		2	636.00	6		6	1,908.00			0	0.00			0	0.00	8.00	318.00	2544.00
5	Executive Planner (20 x15cm, 100 leaves)	piece			0	0.00			0	0.00	35		35	9,800.00			0	0.00	35.00	280.00	9800.00
6	Frame for certificate wood (8.5x11")	piece			0	0.00			0	0.00	50		50	7,250.00			0	0.00	50.00	145.00	7250.00
7	Ink for L3110, Epson printer , black	bottle			0	0.00			0	0.00	10		10	3,950.00			0	0.00	10.00	395.00	3950.00
8	Ink for L3110, Epson printer , cyan	bottle			0	0.00			0	0.00	2		2	790.00			0	0.00	2.00	395.00	790.00
9	Ink for L3110, Epson printer , magenta	bottle			0	0.00			0	0.00	2		2	790.00			0	0.00	2.00	395.00	790.00
10	Ink for L3110, Epson printer , yellow	bottle			0	0.00			0	0.00	2		2	790.00			0	0.00	2.00	395.00	790.00
11	Photo paper 10 csheets/pack	pack			0	0.00			0	0.00	10		10	1,550.00			0	0.00	10.00	155.00	1550.00
12	Yellow pad paper	pad			0	0.00			0	0.00	20		20	2,600.00			0	0.00	20.00	130.00	2600.00
13	Laid board paper	box			0	0.00			0	0.00	2		2	1,900.00			0	0.00	2.00	950.00	1900.00
14	Sticker paper 10 sheets/pack	pack			0	0.00			0	0.00	120		120	15,000.00			0	0.00	120.00	125.00	15000.00
15	Payroll paper A3	ream			0	0.00	1		1	580.00	5	1	6	3,480.00			0	0.00	7.00	580.00	4060.00
16	USB 16GB	piece			0	0.00			0	0.00	10		10	4,500.00			0	0.00	10.00	450.00	4500.00
17	Pentil pen black & blue	piece			0	0.00	20		20	900.00			0	0.00	20	20	900.00	40.00	45.00		1800.00
18																					
19					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	52161505-TV-S01	SMART Television			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2	52161520-MC-M01	Microphone wireless			0	0.00			0	0.00	1		1	6,500.00			0	0.00	1.00	6500.00	6500.00
3	52161512-SP-K01	Speakers			0	0.00	1		1	5,000.00			0	0.00			0	0.00	1.00	5000.00	5000.00
4	32101514-AM-P01	Amplifier			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5	52161517-EQ-E01	Equalizer			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

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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

Photographic or filming or video equipment

1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	45121506-VC-C01	Video Conference Equipment					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

Cleaning Equipment and Supplies

1	Fabric Conditioner	piece	48		48	384.00						0	0.00				0	0.00	240.00	8.00	1920.00
2	Floor Mop Plastic Handle with M op head	piece	1		1	449.00	1		1	449.00	1	1	449.00	1		1	449.00	4.00	449.00		1796.00
3	Dishwashing liquid	bottle	5		5	350.00	5		5	350.00	5	5	350.00	5		5	350.00	20.00	70.00		1400.00
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	Book paper A3	ream	4	3	7	3,465.00						0	0.00				0	0.00	7.00	495.00	3465.00
2	Wet wipes (90 sheets)	pack	50		50	6,000.00	50		50	6,000.00	50	50	6,000.00	50		50	6,000.00	200.00	120.00		24000.00
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

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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	39112102-LB-B01	LED bulb 12 watts				0	0.00	100		100	28,000.00					0	0.00			0	0.00	100.00	280.00	28000.00
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

Electrical equipment and components and supplies

1	Extension wire/cords (5meters, 4 gang)	unit				0	0.00	5		5	1,500.00					0	0.00			0	0.00	5.00	300.00	1500.00
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

Computer Supplies

1	Desktop with printer	unit	1			1	40,000.00			0	0.00	1				1	40,000.00			0	0.00	2.00	40000.00	80000.00
2	Computer keyboard, wired USB	unit				0	0.00	5		5	1,500.00		5			5	1,500.00			0	0.00	10.00	300.00	3000.00
3						0	0.00			0	0.00					0	0.00			0	0.00	0.00	0.00	0.00

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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 ICT Equipment

1	43212104-PI-M01	PRINTER, Inkjet, Monochrome				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00		
2	43212104-PI-C01	PRINTER, Inkjet, Color			2	2	20,000.00			2	2	20,000.00			0	0.00			0	0.00	4.00	10000.00	40000.00	
3	43212105-PP-001	Portable Printer					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00		
4	43211509-AT-001	Android Tablet					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00		
5	43222610-HS-001	Hub/Switches			2	2	3,600.00			2	2	3,600.00			0	0.00			0	0.00	4.00	1800.00	7200.00	
6	43222609-NR-001	Network Routers			1	2	3	10,500.00			2	2	7,000.00			0	0.00			0	0.00	5.00	3500.00	17500.00
7	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00		
8	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00		
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00		
10	81112306-MF-P01	Multi Function PRINTER			2	2	70,000.00	3		2	5	175,000.00	2		2	70,000.00			0	0.00	9.00	35000.00	315000.00	
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)			6	6	15,000.00	5		3	8	20,000.00	5		5	12,500.00			0	0.00	19.00	2500.00	47500.00	
12	43191501-MP-001	Mobile Phone					0	0.00	1			1	10,000.00			0	0.00			0	0.00	1.00	10000.00	10000.00
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00		
14		OPC Drum (part No. 803991510)	piece				0	0.00				0	0.00	1		1	7,254.00			0	0.00	1.00	7254.00	7254.00
15		Cleaning blade	piece				0	0.00				0	0.00	1		1	970.00			0	0.00	1.00	970.00	970.00
16		Developer (MP- 2014DA)	piece				0	0.00				0	0.00	1		1	4,990.00			0	0.00	1.00	4990.00	4990.00
17		Holder part	piece				0	0.00				0	0.00	1		1	985.00			0	0.00	1.00	985.00	985.00
18		Telephone Thermal Fax Machine	unit				0	0.00	1			1	10,000.00			0	0.00			0	0.00	1.00	10000.00	10000.00
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

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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	Ink Cartridge Kyocera TK135			1	1	7,000.00			0	0.00			0	0.00			0	0.00	1.00	7000.00	7000.00	
2	Printer Ribbon Epson LQ2190			5	5	6,350.00			0	0.00			0	0.00			0	0.00	5.00	1270.00	6350.00	
3	Ink refill Epson L120 (Genuine)			5	5	1,590.00			0	0.00			0	0.00			0	0.00	5.00	318.00	1590.00	
4	Ink refill Epson L565			3	3	2,250.00			0	0.00			0	0.00			0	0.00	3.00	750.00	2250.00	
5	ECPAC Systems	license		12	12	90,000.00			0	0.00			0	0.00			0	0.00	12.00	7500.00	90000.00	
6	DIGINET Computer Services	license		12	12	216,000.00			0	0.00			0	0.00			0	0.00	12.00	18000.00	216000.00	
7	Ink Cartridge TK1175	piece		1	1	7,000.00			0	0.00			0	0.00			0	0.00	1.00	7000.00	7000.00	
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	Basketball balls	piece				0	0.00	50		50	17,500.00			0	0.00			0	0.00	50.00	350.00	17500.00
2	Cellcards (300's)	piece	105		105	31,500.00	105		105	31,500.00	105		105	31,500.00	105		105	31,500.00	420.00	300.00		126000.00
3	Cellcards (100's)	piece	10		10	1,000.00	10		10	1,000.00	10		10	1,000.00	10		10	1,000.00	40.00	100.00		4000.00
4	Miniral water	gals.		120	120	4,200.00	130		130	4,550.00	140		140	4,900.00	130		130	4,550.00	520.00	35.00		18200.00
5	Gasoline	liter		240	240	10,920.00	240		240	10,920.00	300		300	13,650.00	250		250	11,375.00	1,030.00	45.50		46865.00
6	Diesoline	liter	1000		1000	44,000.00	1500		1500	66,000.00	1500		1500	66,000.00	1000		1000	44,000.00	5,000.00	44.00		220000.00
7	Oil Filter	piece			0	0.00	8		8	4,704.00			0	0.00			0	0.00	8.00	588.00		4704.00
8	Engine Oil-Diesel	piece			0	0.00	2		2	3,800.00			0	0.00			0	0.00	2.00	1900.00		3800.00
9	Engine-Oil-Gasoline	piece			0	0.00	2		2	700.00			0	0.00			0	0.00	2.00	350.00		700.00
10	Air Filter-Element	piece			0	0.00	3		3	1,071.00			0	0.00			0	0.00	3.00	357.00		1071.00
11	Brake Fluid	quartz			0	0.00	3		3	1,095.00			0	0.00			0	0.00	3.00	365.00		1095.00
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

Other Categories

1	53121601-GB-001	GO BAG, for disaster relief, rescue operations				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2	60104701-SP-001	Solar Panel				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
5	46181502-BF-V01	Bullet proof vest				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

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6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10		Handheld Radio	unit				0	0.00	6			6	87,000.00				0	0.00	6.00	14500.00	87000.00
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
16							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	0.00	0.00	0.00
18							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	0.00	0.00	0.00
20							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	0.00	0.00	0.00
22							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	0.00	0.00	0.00


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A. TOTAL								P	12,767,677.88	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)								P	1,276,767.79	
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)								P	-	
D. GRAND TOTAL (A + B+ C)								P	14,044,445.67	
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										
F. MONTHLY CASH REQUIREMENTS								P	-	
G.1 Available at Procurement Service Stores		3,923,873.25		2,335,165.46		1,124,010.02		516,720.05	P	7,899,768.78
G.2 Other Items not available at PS but regularly purchased from other sources		1,669,233.10		1,510,526.00		1,350,171.00		336,443.00	P	4,865,373.10
TOTAL MONTHLY CASH REQUIREMENTS		5,593,106.35		3,845,691.46		2,474,181.02		853,163.05	P	12,766,141.88

**Agency must put the monthly requirement for air tickets both local and international.*

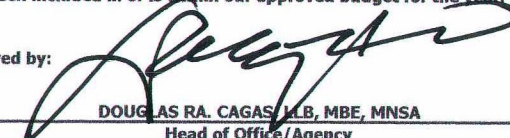
We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by: 

 RAUL D. RAUT, EnP / BAC Chairperson
 Property / Supplier Officer & P

Certified Funds Available / Certified Appropriate Funds Available:


 DESSAMIE B. SANCHEZ, CPA
 Accountant / Local Budget Officer ✓

Approved by: 

 DOUGLAS RA. CAGAS, CLB, MBE, MNSA
 Head of Office / Agency

Date Prepared: November 24, 2020