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 serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

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
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 the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
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.

Note: Consistent with ***Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25,*** *the APP-CSE for FY 2022 must be submitted on or before* ***31 August 2021.***

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

Agency Code/UACS: X0024
Organization Type:

Contact Person: NCAMAGUIN/BCAMINERO
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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	213	125	95	433	60,342.88	149	90	55	294	40,971.84	138	133	54	325	45,292.00	160	39	40	41	5,713.76	1,093.00	139.36		152320.48
PERFUMES OR COLOGNES OR FRAGRANCES																											
2	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	142	103	117	362	54,817.66	107	113	123	343	51,940.49	173	110	82	365	55,271.95	146	24	10	180	27,257.40	1,250.00	151.43		189287.50
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
3	12191601-AL-E04	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	811	377	431	1619	107,760.64	461	471	131	1063	70,753.28	437	291	116	844	56,176.64	441	36	36	513	34,145.28	4,039.00	66.56		268835.84
4	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	60	11	17	88	34,136.96	34	12	10	56	21,723.52	21	20	12	53	20,559.76	24	10	10	44	17,068.48	241.00	387.92		93488.72
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	35	16	255	306	13,335.48	35	15	15	65	2,832.70	36	15	15	66	2,876.28	35	20	20	75	3,268.50	512.00	43.58		22312.96
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	49	31	134	214	97,370.00	35	34	30	99	45,045.00	38	30	30	98	44,590.00	35	30	30	95	43,225.00	506.00	455.00		230230.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % soluton, 120 ml	gallon	3	0	1	4	831.00	1	0	0	1	207.75	1	0	0	1	207.75	1	0	0	1	207.75	7.00	207.75		1454.25
COLOR COMPOUNDS AND DISPERSIONS																											
8	12171703-SI-P01	INK, for stamp pad	bottle	73	74	6	153	4,822.56	51	12	3	66	2,080.32	50	21	12	83	2,616.16	44	1	2	47	1,481.44	349.00	31.52		11000.48
FILMS				14																							
9	13111203-AC-F01	ACETATE	roll	0	1	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	8	0	3	11	2,431.00	0	0	1	1	221.00	0	0	1	1	221.00	0	0	1	1	221.00	14.00	221.00		3094.00
11	13111201-CF-P02	CARBON FILM, legal	box	10	25	3	38	7,923.76	1	2	1	4	834.08	0	0	1	1	208.52	0	0	1	1	208.52	44.00	208.52		9174.88
PAPER MATERIALS AND PRODUCTS																											
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	111	163	101	375	31,395.00	0	0	1	1	83.72	0	0	6	6	502.32	0	0	1	1	83.72	383.00	83.72		32064.76
13	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55		0.00
14	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60		0.00

15	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	0.00
16	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	0.00
17	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00	0.00
18	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1508.00	0.00
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	87	67	25	179	6,633.74	109	20	25	154	5,707.24	63	50	5	118	4,373.08	105	5	5	115	4,261.90	566.00	37.06	20975.96
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	145	95	45	285	16,894.80	77	40	25	142	8,417.76	138	25	25	188	11,144.64	105	30	30	165	9,781.20	780.00	59.28	46238.40
22	14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	pad	45	12	10	67	3,623.36	116	10	10	136	7,354.88	45	60	10	115	6,219.20	45	10	10	65	3,515.20	383.00	54.08	20712.64
23	14111514-NB-S01	NOTEBOOK, stenographer	piece	243	10	10	263	3,166.52	123	10	10	143	1,721.72	73	10	10	93	1,119.72	23	0	0	23	276.92	522.00	12.04	6284.88
24	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	301	165	96	562	76,802.92	185	95	44	324	44,277.84	286	125	65	476	65,050.16	295	30	30	345	47,147.70	1,707.00	136.66	233278.62
25	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	704	270	198	1172	149,676.12	312	150	63	525	67,047.75	553	100	122	775	98,975.25	442	34	26	502	64,110.42	2,974.00	127.71	379809.54
26	14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	477	74	1242	1793	176,180.18	122	127	42	291	28,593.66	323	82	42	447	43,922.22	332	71	41	444	43,627.44	2,975.00	98.26	292323.50
27	14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	497	74	1242	1813	214,767.98	322	147	42	511	60,533.06	364	278	48	690	81,737.40	363	78	48	489	57,926.94	3,503.00	118.46	414965.38
28	14111531-PP-R01	PAD PAPER, ruled	pad	17	36	7	60	1,747.20	20	24	4	48	1,397.76	39	3	4	46	1,339.52	27	6	7	40	1,164.80	194.00	29.12	5649.28
29	14111503-PA-P01	PAPER, parchment	box	0	5	9	14	1,372.70	0	0	2	2	196.10	1	0	2	3	294.15	0	0	2	2	196.10	21.00	98.05	2059.05
30	14111818-TH-P02	Thermal Paper, 55GSM (-5%) ,1/2 Core, 216mm x 30m	roll	21	0	1	22	1,224.08	11	0	1	12	667.68	10	1	1	12	667.68	10	1	1	12	667.68	58.00	55.64	3227.12
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	82	136	160	378	26,732.16	100	80	10	190	13,436.80	120	40	34	194	13,719.68	80	20	20	120	8,486.40	882.00	70.72	62375.04
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	117	81	140	338	34,448.96	80	60	15	155	15,797.60	94	15	25	134	13,657.28	80	5	5	90	9,172.80	717.00	101.92	73076.64
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	562	318	332	316	27,441.44	327	240	172	739	64,174.76	363	367	162	892	77,461.28	207	32	31	270	23,446.80	2,217.00	86.84	192524.28
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	0	0	10	10	348.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	34.84	348.40
35	14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	5	5	73	83	2,805.40	55	10	6	71	2,399.80	55	5	10	70	2,366.00	55	5	5	65	2,197.00	289.00	33.80	9768.20
BATTERIES AND CELLS AND ACCESSORIES																											
36	26111702-BT-A02	BATTERY, dry Cell, size AA	pack	159	48	216	423	15,354.90	42	32	2	76	2,758.80	56	2	2	60	2,178.00	32	2	2	36	1,306.80	595.00	36.30	21598.50
37	26111702-BT-A01	BATTERY, dry Cell, size AAA	pack	157	41	312	510	10,062.30	52	17	2	71	1,400.83	46	7	2	55	1,085.15	32	2	2	36	710.28	672.00	19.73	13258.56
38	26111702-BT-A03	BATTERY, dry Cell, size D	pack	3	3	3	9	865.80	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	481.00	14.00	96.20	1346.80
MANUFACTURING COMPONENTS AND SUPPLIES																											
39	31201610-GL-J01	GLUE, all purpose	jar	72	48	127	247	17,660.50	35	21	16	72	5,148.00	33	8	25	66	4,719.00	34	13	10	57	4,075.50	442.00	71.50	31603.00
40	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	box	78	10	0	88	1,738.88	58	0	0	58	1,146.08	62	10	0	72	1,422.72	51	0	0	51	1,007.76	269.00	19.76	5315.44
41	31151804-SW-S01	STAPLE WIRE, standard	box	173	88	141	402	9,008.82	138	61	21	220	4,930.20	149	56	21	226	5,064.66	158	21	21	200	4,482.00	1,048.00	22.41	23485.68
42	31201502-TA-E01	TAPE, electrical	roll	44	68	14	126	2,352.42	4	35	4	43	802.81	44	26	4	74	1,381.58	9	2	5	16	298.72	259.00	18.67	4835.53
43	31201503-TA-M01	TAPE, masking, 24mm	roll	82	76	61	219	11,957.40	61	63	8	132	7,207.20	81	8	28	117	6,388.20	46	8	8	62	3,385.20	530.00	54.60	28938.00
44	31201503-TA-M02	TAPE, MASKING, 48mm	roll	36	29	26	91	9,700.60	21	41	6	68	7,248.80	36	5	5	46	4,903.60	26	5	5	36	3,837.60	241.00	106.60	25690.60
45	31201517-TA-P01	TAPE, packaging, 48mm	roll	46	88	54	188	4,203.68	31	54	4	89	1,990.04	42	14	4	60	1,341.60	26	14	4	44	983.84	381.00	22.36	8519.16
46	31201512-TA-T01	TAPE, transparent, 24mm	roll	96	111	135	342	3,450.78	64	68	14	146	1,473.14	95	41	14	150	1,513.50	86	9	9	104	1,049.36	742.00	10.09	7486.78
47	31201512-TA-T02	TAPE, transparent, 48mm	roll	63	67	85	215	4,293.55	40	29	5	74	1,477.78	60	11	7	78	1,557.66	34	6	7	47	938.59	414.00	19.97	8267.58
48	31151507-TW-P01	TWINE, plastic	roll	28	25	3	56	3,261.44	17	8	8	33	1,921.92	12	3	3	18	1,048.32	13	3	3	19	1,106.56	126.00	58.24	7338.24
HEATING AND VENTILATION AND AIR CIRCULATION																											
49	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1109.68	0.00
50	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68	0.00
51	40101604-EF-S01	ELECTRIC FAN, stand type	unit	4	5	20	29	24,848.94	2	0	0	2	1,713.72	0	0	0	0	0.00	0	0	0	0	0.00	31.00	856.86	26562.66
52	40101604-EF-W01	ELECTRIC FAN, wall mount, plastic blade	unit	0	1	0	1	674.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	674.96	674.96

MEDICAL THERMOMETERS AND ACCESSORIES																											
53	41112224-TG-T02	THERMOGUN	piece	3	2	20	25	63,310.00	2	0	0	2	5,064.80	2	0	0	2	5,064.80	2	0	0	2	5,064.80	31.00	2532.40	78504.40
LIGHTING AND FIXTURES AND ACCESSORIES																											
54	39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	0	90	105	195	40,134.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	195.00	205.82	40134.90
55	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED)	piece	0	50	106	156	12,816.96	0	71	0	71	5,833.36	0	35	24	59	4,847.44	0	0	0	0	0.00	286.00	82.16	23497.76
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
56	41111604-RU-P02	RULER, plastic, 450mm	piece	42	12	10	64	1,131.52	30	5	5	40	707.20	15	5	5	25	442.00	5	5	5	15	265.20	144.00	17.68	2545.92
CLEANING EQUIPMENT AND SUPPLIES																											
57	47131812-AF-A01	AIR FRESHENER, aerosol type	can	238	174	46	458	41,320.76	161	125	15	301	27,156.22	97	95	41	233	21,021.26	104	13	8	125	11,277.50	1,117.00	90.22	100775.74
58	47131604-BR-S01	BROOM, soft, tambo	piece	152	72	124	348	47,411.52	73	83	13	169	23,024.56	96	90	69	255	34,741.20	26	4	0	30	4,087.20	802.00	136.24	109264.48
59	47131604-BR-T01	BROOM, stick, ting-ting	piece	199	79	86	364	6,624.80	157	144	24	325	5,915.00	167	72	85	324	5,896.80	5	7	2	14	254.80	1,027.00	18.20	18691.40
60	47131829-TB-C01	CLEANER, toilet and urinal	bottle	216	90	110	416	17,305.60	81	155	20	256	10,649.60	120	45	77	242	10,067.20	101	20	20	141	5,865.60	1,055.00	41.60	43888.00
61	47131805-CL-P01	CLEANSER, scouring powder	can	16	18	31	65	1,554.80	28	16	16	60	1,435.20	28	16	16	60	1,435.20	28	16	16	60	1,435.20	245.00	23.92	5860.40
62	47131811-DE-B02	DETERGENT BAR, 140g	piece	38	69	320	427	3,544.10	30	16	16	62	514.60	32	16	18	66	547.80	30	14	14	58	481.40	613.00	8.30	5087.90
63	47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	pack	513	166	2126	2805	151,694.40	221	201	127	549	29,689.92	231	110	201	542	29,311.36	134	48	48	230	12,438.40	4,126.00	54.08	223134.08
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	213	144	184	541	69,767.36	166	115	23	304	39,203.84	162	131	24	317	40,880.32	161	29	15	205	26,436.80	1,367.00	128.96	176288.32
65	47131601-DU-P01	DUST PAN, non-rigid plastic	piece	143	49	61	253	6,281.99	7	50	35	92	2,284.36	41	0	24	65	1,613.95	0	2	0	2	49.66	412.00	24.83	10229.96
66	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	13	10	65	88	11,550.00	13	10	10	33	4,331.25	13	10	10	33	4,331.25	13	10	10	33	4,331.25	187.00	131.25	24543.75
67	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	140	121	83	344	35,418.24	122	28	22	172	17,709.12	123	122	46	291	29,961.36	80	22	22	124	12,767.04	931.00	102.96	95855.76
68	47131802-FW-P02	FLOOR WAX, paste type, red	can	2	0	0	2	619.52	0	0	0	0	0.00	2	0	0	2	619.52	0	0	0	0	0.00	4.00	309.76	1239.04
69	47131830-FC-A01	FURNITURE CLEANER, aerosol type	can	64	26	1	91	10,930.92	31	23	1	55	6,606.60	41	16	1	58	6,966.96	56	1	1	58	6,966.96	262.00	120.12	31471.44
70	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	7	10	25	4	9,152.00	0	0	2	2	4,576.00	4	6	2	12	27,456.00	4	0	2	6	13,728.00	24.00	2288.00	54912.00
71	47131613-MP-H02	MOPHANDLE, heavy duty, screw type	piece	77	44	105	28	3,494.40	20	21	5	46	5,740.80	20	30	5	55	6,864.00	13	3	2	18	2,246.40	147.00	124.80	18345.60
72	47131619-MP-R01	MOPHEAD, made of rayon	piece	96	30	159	285	35,271.60	33	29	14	76	9,405.76	27	22	2	51	6,311.76	15	4	2	21	2,598.96	433.00	123.76	53588.08
73	47131501-RG-C01	RAGS, all cotton	bundle	70	62	32	35	1,883.70	35	20	22	77	4,144.14	41	26	22	89	4,789.98	40	20	22	82	4,413.24	283.00	53.82	15231.06
74	47131602-SC-N01	SCOURING PAD	pack	21	21	31	5	561.60	21	22	21	64	7,188.48	21	21	21	63	7,076.16	21	21	21	63	7,076.16	195.00	112.32	21902.40
75	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	604	99	616	102	13,737.36	154	110	68	332	44,713.76	278	78	42	398	53,602.64	198	8	8	214	28,821.52	1,046.00	134.68	140875.28
76	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	23	6	20	49	1,370.04	0	0	0	0	0.00	13	0	0	13	363.48	5	0	0	5	139.80	67.00	27.96	1873.32
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
77	43211507-DSK001	DESKTOP FOR BASIC USERS	unit	1	3	0	4	99,174.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	24,793.60	99174.40
78	43211507-DSK002	DESKTOP FOR MID-RANGE USERS	unit	3	3	5	11	466,294.40	0	5	0	5	211,952.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	42,390.40	678246.40
79	43211503-LAP001	LAPTOP FOR MID-RANGE USERS	unit	6	7	4	3	124,176.00	0	1	0	1	41,392.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	41,392.00	165568.00
80	43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	piece	20	3	14	37	96,157.08	23	2	2	27	70,168.68	2	2	6	10	25,988.40	2	2	6	10	25,988.40	84.00	2598.84	218302.56
81	43202010-FD-U01	FLASH DRIVE, 16 GB	piece	106	74	38	218	36,501.92	48	35	25	108	18,083.52	44	31	10	85	14,232.40	38	16	16	70	11,720.80	481.00	167.44	80538.64
82	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	68	35	6	109	12,131.70	26	45	1	72	8,013.60	1	26	1	28	3,116.40	11	11	1	13	2,559.90	232.00	111.30	25821.60
83	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	26	30	5	61	9,394.00	0	9	0	9	1,386.00	0	0	0	0	0.00	0	0	0	0	0.00	70.00	154.00	10780.00
84	43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	unit	0	0	0	0	0.00	0	3	0	3	114,302.91	0	0	0	0	0.00	0	0	0	0	0.00	3.00	38100.97	114302.91
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	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9191.52	9191.52
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	2	0	6	47,394.00	2	0	0	2	15,798.00	2	0	0	2	15,798.00	2	0	0	2	15,798.00	12.00	7899.00	94788.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
88	44121710-CH-W01	CHALK, white enamel	box	0	1	2	3	88.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	29.64	88.92
89	44122105-BF-C01	CLIP, backfold, 19mm	box	7	5	34	46	402.96	19	9	4	32	280.32	8	4	4	16	140.16	7	4	4	15	131.40	109.00	8.76	954.84
90	44122105-BF-C02	CLIP, backfold, 25mm	box	44	5	34	83	1,263.26	21	16	4	41	624.02	20	4	4	28	426.16	8	4	4	16	243.52	168.00	15.22	2556.96
91	44122105-BF-C03	CLIP, backfold, 32mm	box	51	5	59	115	2,571.40	18	10	4	32	715.52	17	4	4	25	559.00	5	4	4	13	290.68	185.00	22.36	4136.60
92	44122105-BF-C04	CLIP, backfold, 50mm	box	5	3	9	17	928.20	19	4	4	27	1,474.20	8	4	4	16	873.60	7	4	4	15	819.00	75.00	54.60	4095.00
93	44121801-CT-R02	CORRECTION TAPE, 8m	piece	755	234	370	1359	15,873.12	259	205	65	529	6,178.72	525	130	165	820	9,577.60	349	55	55	459	5,361.12	3,167.00	11.68	36990.56
94	44111515-DF-B01	DATA FILE BOX	piece	65	64	11	140	10,808.00	24	13	3	40	3,088.00	63	3	3	69	5,326.80	19	3	3	25	1,930.00	274.00	77.20	21152.80
95	44122011-DF-F01	DATA FOLDER	piece	64	41	10	115	7,893.60	20	10	10	40	2,745.60	56	15	10	81	5,559.84	20	10	10	40	2,745.60	276.00	68.64	18944.64
96	44121506-EN-D01	ENVELOPE, documentary, A4	box	73	21	1	95	63,943.55	51	0	1	52	35,000.68	1	0	0	2	1,346.18	1	0	1	2	1,346.18	151.00	673.09	101636.59
97	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	100	24	1	125	115,895.00	75	1	3	79	73,245.64	21	2	1	24	22,251.84	21	1	1	23	21,324.68	251.00	927.16	232717.16
98	44121506-EN-X01	ENVELOPE, expanding, kraft, legal	box	88	9	3	100	73,840.00	61	0	3	64	47,257.60	5	2	1	8	5,907.20	4	0	1	5	3,692.00	177.00	738.40	130696.80
99	44121506-EN-X02	ENVELOPE, expanding, plastic	piece	112	120	1	233	7,104.17	12	22	1	35	1,067.15	13	0	1	14	426.86	12	0	1	13	396.37	295.00	30.49	8994.55
100	44121506-EN-M02	ENVELOPE, mailing	box	27	17	4	48	18,153.60	17	0	3	20	7,564.00	16	2	1	19	7,185.80	13	0	1	14	5,294.80	101.00	378.20	38198.20
101	44121504-EN-W02	ENVELOPE, mailing, with window	box	3	0	1	4	1,734.72	1	0	1	2	867.36	1	0	1	2	867.36	1	0	1	2	867.36	10.00	433.68	4336.80
102	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	6	0	5	11	113.30	1	0	0	1	10.30	6	0	0	6	61.80	1	0	0	1	10.30	19.00	10.30	195.70
103	44122118-FA-P01	FASTENER, metal, non-sharp edges	box	93	129	106	328	27,358.48	338	44	13	395	32,946.95	102	217	37	356	29,693.96	57	12	12	81	6,756.21	1,160.00	83.41	96755.60
104	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	129	12	10	151	12,992.04	34	23	10	67	5,764.68	24	10	10	44	3,785.76	24	10	10	44	3,785.76	306.00	86.04	26328.24
105	44122018-FT-D01	FILE TAB DIVIDER, bristoll board, for A4	set	43	3	3	49	545.37	3	3	6	12	133.56	3	3	3	9	100.17	3	3	3	9	100.17	79.00	11.13	879.27
106	44122018-FT-D02	FILE TAB DIVIDER, legal	set	23	4	3	30	426.90	3	3	3	9	128.07	3	3	3	9	128.07	3	3	3	9	128.07	57.00	14.23	811.11
107	44122011-FO-F01	FOLDER, fancy, with slide, A4	bundle	105	4	3	112	30,284.80	3	3	3	9	2,433.60	5	3	3	11	2,974.40	3	3	3	9	2,433.60	141.00	270.40	38126.40
108	44122011-FO-F02	FOLDER, fancy, with slide, legal	bundle	225	4	3	232	72,356.16	3	3	3	9	2,806.92	5	3	3	11	3,430.68	3	3	3	9	2,806.92	261.00	311.88	81400.68
109	44122011-FO-L01	FOLDER, L-type, A4	pack	66	3	103	172	29,485.96	6	23	3	32	5,485.76	6	3	3	12	2,057.16	6	3	3	12	2,057.16	228.00	171.43	39086.04
110	44122011-FO-L02	FOLDER, L-type, legal	pack	113	3	110	226	54,972.24	11	23	3	37	8,999.88	11	3	6	20	4,864.80	11	3	3	17	4,135.08	300.00	243.24	72972.00
111	44122027-FO-P01	FOLDER, pressboard	box	7	5	5	17	16,194.88	7	5	5	17	16,194.88	6	5	5	16	15,242.24	5	5	5	15	14,289.60	65.00	952.64	61921.60
112	44122011-FO-T03	FOLDER, with tab, A4	pack	53	3	3	59	16,461.00	3	3	3	9	2,511.00	53	3	3	59	16,461.00	3	3	3	9	2,511.00	136.00	279.00	37944.00
113	44122011-FO-T04	FOLDER, with tab, legal	pack	63	5	3	71	22,816.56	13	3	3	19	6,105.84	61	3	3	67	21,531.12	11	3	3	17	5,463.12	174.00	321.36	55916.64
114	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	5	1	1	7	396.76	1	1	1	3	170.04	1	1	1	3	170.04	1	1	1	3	170.04	16.00	56.68	906.88
115	44111515-MF-B02	MAGAZINE FILE BOX, large	piece	16	3	3	22	915.20	9	3	3	15	624.00	13	3	3	19	790.40	3	3	3	9	374.40	65.00	41.60	2704.00
116	44121716-MA-F01	MARKER, fluorescent	set	67	42	42	151	5,535.66	49	9	7	65	2,382.90	53	12	7	72	2,639.52	103	7	7	117	4,289.22	405.00	36.66	14847.30
117	44121708-MW-B01	MARKER, whiteboard, black	piece	96	76	57	229	3,064.02	58	11	7	76	1,016.88	77	7	12	96	1,284.48	73	7	7	87	1,164.06	488.00	13.38	6529.44
118	44121708-MW-B02	MARKER, whiteboard, blue	piece	78	36	29	143	1,913.34	44	10	4	58	776.04	78	4	4	86	1,150.68	46	4	4	54	722.52	341.00	13.38	4562.58
119	44121708-MW-B03	MARKER, whiteboard, red	piece	51	22	27	100	1,338.00	27	2	2	31	414.78	41	2	1	44	588.72	29	2	2	33	441.54	208.00	13.38	2783.04
120	44121708-MP-B01	MARKER, permanent, black, bullet type	piece	96	69	122	287	2,577.26	91	19	12	122	1,095.56	68	13	13	94	844.12	77	10	10	97	871.06	600.00	8.98	5388.00
121	44121708-MP-B02	MARKER, permanent, blue, bullet type	piece	86	66	69	221	1,984.58	55	9	9	73	655.54	48	12	12	72	646.56	71	9	9	89	799.22	455.00	8.98	4085.90
122	44121708-MP-B03	MARKER, permanent, red, bullet type	piece	54	14	7	75	673.50	42	7	7	56	502.88	22	7	7	36	323.28	62	7	7	76	682.48	243.00	8.98	2182.14
123	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	149	13	41	203	1,575.28	93	57	6	156	1,210.56	87	31	16	134	1,039.84	71	6	6	83	644.08	576.00	7.76	4469.76
124	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	154	7	43	204	2,811.12	93	59	4	156	2,149.68	71	49	9	129	1,777.62	76	4	4	84	1,157.52	573.00	13.78	7895.94
125	44121706-PE-L01	PENCIL, lead, with eraser	box	57	12	32	101	2,099.79	39	7	5	51	1,060.29	51	5	5	61	1,268.19	25	5	5	35	727.65	248.00	20.79	5155.92
126	44122037-RB-P10	RING BINDER, plastic, 32mm	bundle	19	1	1	21	5,035.59	40	1	1	42	10,071.18	15	1	1	17	4,076.43	15	1	1	17	4,076.43	97.00	239.79	23259.63
127	44122101-RU-B01	RUBBER BAND, No. 18	box	43	16	35	94	9,404.70	20	24	2	46	4,602.30	17	0	42	59	5,902.95	23	0	2	25	2,501.25	224.00	100.05	22411.20

128	44121905-SP-F01	STAMP PAD, felt	piece	69	12	56	137	4,788.15	31	14	2	47	1,642.65	32	2	3	37	1,293.15	19	2	3	24	838.80	245.00	34.95	8562.75
129	44121612-BL-H01	BLADE, for general purpose cutter / utility knife	piece	8	10	5	23	340.86	6	4	5	15	222.30	6	4	5	15	222.30	6	4	5	15	222.30	68.00	14.82	1007.76
130	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	7	12	30	49	1,638.07	12	2	0	14	468.02	0	0	0	0	0.00	0	0	0	0	0.00	63.00	33.43	2106.09
131	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	10	0	0	10	4,539.60	2	0	0	2	907.92	0	0	0	0	0.00	0	0	0	0	0.00	12.00	453.96	5447.52
132	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	6	4	6	16	3,242.72	6	0	0	6	1,216.02	6	0	0	6	1,216.02	1	0	0	1	202.67	29.00	202.67	5877.43
133	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	25	22	37	84	12,667.20	22	6	7	35	5,278.00	12	7	6	25	3,770.00	11	7	7	25	3,770.00	169.00	150.80	25485.20
134	44121618-SS-S01	SCISSORS, symmetrical	pair	165	14	59	238	9,653.28	32	6	6	44	1,784.64	32	6	6	44	1,784.64	14	6	6	26	1,054.56	352.00	40.56	14277.12
135	44121615-ST-S01	STAPLER, standard type	piece	73	32	59	164	23,025.60	335	18	10	363	50,965.20	18	21	8	47	6,598.80	20	10	6	36	5,054.40	610.00	140.40	85644.00
136	44121615-ST-B01	STAPLER, heavy duty, binder type	unit	20	5	14	39	35,654.58	8	3	3	14	12,799.08	5	2	2	9	8,227.98	5	2	2	9	8,227.98	71.00	914.22	64909.62
137	44121613-SR-P01	STAPLE REMOVER, plier type	piece	15	15	0	30	747.00	11	0	8	19	473.10	6	0	4	10	249.00	4	0	4	8	199.20	67.00	24.90	1668.30
138	44121605-TD-T01	TAPE DISPENSER, table top	piece	14	2	2	18	1,155.60	11	2	2	15	963.00	8	2	2	12	770.40	4	0	0	4	256.80	49.00	64.20	3145.80
139	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacit	unit	2	0	0	2	19,069.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9534.72	19069.44
140	44101807-CA-C01	CALCULATOR, compact	unit	155	2	32	189	65,554.65	13	7	3	23	7,977.55	11	1	3	15	5,202.75	3	1	3	7	2,427.95	234.00	346.85	81162.90
141	44101714-FX-M01	FACSIMILE MACHINE	unit	1	0	0	1	5,642.00	1	0	0	1	5,642.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5642.00	11284.00
142	44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	unit	2	0	3	5	46,488.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	9297.60	46488.00
143	44101603-PS-M01	PAPER SHREDDER	unit	4	0	0	4	22,796.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5699.20	22796.80
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	96	10	40	146	36,441.60	13	5	10	28	6,988.80	23	0	0	23	5,740.80	31	0	0	31	7,737.60	228.00	249.60	56908.80
158	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	44	5	10	59	14,726.40	8	6	5	19	4,742.40	14	0	0	14	3,494.40	14	0	0	14	3,494.40	106.00	249.60	26457.60
159	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	44	5	10	59	14,726.40	8	6	5	19	4,742.40	14	0	0	14	3,494.40	14	0	0	14	3,494.40	106.00	249.60	26457.60
160	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	41	5	10	56	13,977.60	5	6	5	16	3,993.60	11	0	0	11	2,745.60	11	0	0	11	2,745.60	94.00	249.60	23462.40
161	44103105-HP-B40	Ink Cartridge, HP C2P04AA (HP62) Black	cart	1	0	0	1	773.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	773.76	773.76
162	44103105-HP-T40	Ink Cartridge, HP C2P06AA (HP62) Tri-color	cart	1	0	0	1	950.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	950.56	950.56
163	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	1	0	0	1	795.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	795.60	795.60
164	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	1	0	0	1	920.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	920.40	920.40
165	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	1	0	0	1	1,996.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1996.80	1996.80
166	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	1	0	0	1	1,996.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1996.80	1996.80
167	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	1	0	0	1	1,996.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1996.80	1996.80

168	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	1	0	0	1	1,996.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1996.80	1996.80
169	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	1	0	0	1	1,996.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1996.80	1996.80
170	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	1	0	0	1	3,016.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3016.00	3016.00
171	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	20	0	0	20	15,392.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	769.60	15392.00
172	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	5	0	0	5	4,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	915.20	4576.00
173	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	5	0	0	5	1,830.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	366.08	1830.40
174	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	5	0	0	5	1,830.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	366.08	1830.40
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	641.58	0.00
176	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	5	0	0	5	3,208.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	641.68	3208.40
177	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow,	cart	5	0	0	5	3,208.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	641.68	3208.40
178	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	5	0	0	5	6,734.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1346.80	6734.00
179	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	10	0	0	10	7,560.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	756.08	7560.80
180	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	5	0	0	5	4,659.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	931.84	4659.20
181	44103105-HP-B49	Ink Cartridge, HP CH565A (HP82) Black	cart	1	0	0	1	1,944.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1944.80	1944.80
182	44103105-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	cart	1	0	0	1	1,539.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1539.20	1539.20
183	44103105-HP-M49	Ink Cartridge, HP CH567A (HP82) Magenta	cart	1	0	0	1	1,539.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1539.20	1539.20
184	44103105-HP-Y49	Ink Cartridge, HP CH568A (HP82) Yellow	cart	1	0	0	1	1,539.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1539.20	1539.20
185	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	1	0	0	1	1,786.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1786.72	1786.72
186	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	1	0	0	1	1,326.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1326.00	1326.00
187	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	1	0	0	1	1,326.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1326.00	1326.00
188	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	1	0	0	1	1,326.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1326.00	1326.00
189	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	10	0	0	10	3,660.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	366.08	3660.80
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	366.08	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	312.00	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	256.88	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	405.60	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	995.75	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	4956.60	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	1212.64	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	1644.24	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	453.62	0.00
210	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black	cart	0	0	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
211	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
212	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	736.32	0.00
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	77.94	0.00
214	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
215	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	2	0	2	4	7,571.20	2	0	2	4	7,571.20	2	0	2	4	7,571.20	0	0	0	0	0.00	12.00	1892.80	22713.60
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.40	0.00
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	5616.00	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	7472.40	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	3900.00	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	4399.20	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	3406.00	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	2350.40	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	2454.40	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	3380.00	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	2875.58	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	7259.20	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	3458.00	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	6442.80	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	7321.14	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	3962.24	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	4066.40	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	0.00	6370.00	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	0.00	13399.36	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
287	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	2	0	0	2	47,247.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	23623.60	47247.20
288	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	5	0	0	5	87,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	17472.00	87360.00
FLAG OR ACCESSORIES																										

289	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	5	2	12	19	5,411.96	2	2	2	6	1,709.04	2	2	2	6	1,709.04	2	2	2	6	1,709.04	37.00	284.84	10539.08
PRINTED PUBLICATIONS																											
290	55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	book	7	0	0	7	260.47	1	0	0	1	37.21	0	0	0	0	0.00	0	0	0	0	0.00	8.00	37.21	297.68
FIRE FIGHTING EQUIPMENT																											
291	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	6	0	0	6	6,864.00	0	0	0	0	0.00	1	0	0	1	1,144.00	0	0	0	0	0.00	7.00	1144.00	8008.00
292	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	2	0	0	2	11,226.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5613.25	11226.50
CONSUMER ELECTRONICS																											
293	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	7	4	0	11	70,572.04	2	0	0	2	12,831.28	3	0	0	3	19,246.92	2	0	0	2	12,831.28	18.00	6415.64	115481.52
FURNITURE AND FURNISHINGS																											
294	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	0	0	100	100	30,368.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	303.68	30368.00
295	56101504-CM-W01	MONOBLOC CHAIR, white	piece	0	0	0	0	0.00	0	500	0	500	150,800.00	0	0	0	0	0.00	0	0	0	0	0.00	500.00	301.60	150800.00
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	0	0	5	5	5,444.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1088.88	5444.40
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
298	60121413-CB-P01	CLEARBOOK, 20 Transparent pockets, A4	piece	10	10	10	30	1,111.20	30	10	10	50	1,852.00	10	10	10	30	1,111.20	10	10	10	30	1,111.20	140.00	37.04	5185.60
299	60121413-CB-P02	CLEARBOOK, 20 Transparent pockets, Legal	piece	10	10	10	30	1,152.30	30	10	10	50	1,920.50	10	10	10	30	1,152.30	10	10	10	30	1,152.30	140.00	38.41	5377.40
300	60121534-ER-P01	ERASER, plastic/rubber	piece	68	23	48	139	607.43	48	19	13	80	349.60	53	13	13	79	345.23	43	13	13	69	301.53	367.00	4.37	1603.79
301	60121524-SP-G01	SIGN PEN, black	piece	510	156	326	992	20,097.92	196	262	52	510	10,332.60	289	119	76	484	9,805.84	291	52	52	395	8,002.70	2,381.00	20.26	48239.06
302	60121524-SP-G02	SIGN PEN, blue	piece	252	108	145	505	10,231.30	160	181	36	377	7,638.02	202	98	60	360	7,293.60	100	36	36	172	3,484.72	1,414.00	20.26	28647.64
303	60121524-SP-G03	SIGN PEN, red	piece	94	49	40	183	3,707.58	50	57	25	132	2,674.32	76	35	25	136	2,755.36	50	25	25	100	2,026.00	551.00	20.26	11163.26
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	12	0	0	12	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	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	12	0	0	12	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	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	0.00	1			1	45,000.00				0	0.00				0	0.00	1.00	45000.00	45000.00

2	40101701-AC-S01	Air Conditioning Unit, Split Type		1			1	34,000.00	1			1	34,000.00				0	0.00				0	0.00	2.00	34000.00	68000.00
3	44111905-WB-N01	White Board		4			4	34,000.00				0	0.00				0	0.00				0	0.00	4.00	8500.00	34000.00
4	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	52161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	45121506-VC-C01	Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14	39112102-LB-B01	LED bulb	tube	10	11		21	3,990.00	12	34		46	8,740.00		10		10	1,900.00		34		34	6,460.00	111.00	190.00	21090.00
15	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
16	43212104-PI-C01	PRINTER, Inkjet, Color				2	2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10000.00	20000.00
17	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
18	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
19	43222610-HS-001	Hub/Switches				2	2	6,000.00				0	0.00				0	0.00				0	0.00	2.00	3000.00	6000.00
20	43222609-NR-001	Network Routers				2	2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1500.00	3000.00
21	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
22	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
23	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
24	81112306-MF-P01	Multi Function PRINTER	unit	1		5	6	120,000.00		1		1	20,000.00				0	0.00		1		1	20,000.00	8.00	20000.00	160000.00
25	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	pc.			5	5	25,000.00	5	5		10	50,000.00				0	0.00				0	0.00	15.00	5000.00	75000.00
26	43191501-MP-001	Mobile Phone		3			3	45,000.00				0	0.00				0	0.00				0	0.00	3.00	15000.00	45000.00
27	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
28	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
29	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				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	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
31	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
32	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
33	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00		4		4	0.00				0	0.00				0	0.00	4.00	0.00	0.00
34	40161513-FF-001	Fuel Filters				4	4	1,400.00				0	0.00			6	6	2,100.00	6			6	2,100.00	16.00	350.00	5600.00
35	48101710-DW-F01	Drinking Water/ Fountain				126	126	0.00		126		126	0.00			155	155	0.00	120			120	0.00	527.00	0.00	0.00
36	26111729-AB-001	Auto Battery					0	0.00		2		2	0.00				0	0.00				0	0.00	2.00	0.00	0.00
37		Toner TN 2380-copier brother MRC L2740PW	carts	5			5	17,500.00	5	3		8	28,000.00	5			5	17,500.00	5			5	17,500.00	23.00	3500.00	80500.00
38		Computer Ink LC 3617C copier brother MPC L2740PW	carts	5			5	17,500.00	5			5	17,500.00	5			5	17,500.00	5			5	17,500.00	20.00	3500.00	70000.00
39		Computer Ink LC 3617 M copier brother L2740PW	carts	5			5	17,500.00	5			5	17,500.00	5			5	17,500.00	5			5	17,500.00	20.00	3500.00	70000.00

40		Computer Ink LC 3617 MB copier brother L2740PW	carts	5			5	17,500.00	5			5	17,500.00	5			5	17,500.00	5			5	17,500.00	20.00	3500.00	70000.00
41		Computer 001 black printer Epson L6190	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
42		Computer 001 yellow printer Epson L6190	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
43		Computer 001 cyan printer Epson L6190	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
44		Computer 001 magenta printer Epson L6190	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
45		Computer ink 1774 black printer Epson L 1455	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
46		Computer ink 1774 yellow printer Epson L 1455	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
47		Computer ink 1774 cyan printer Epson L 1455	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
48		Computer ink 1774 magenta printer Epson L 1455	bottle	6			6	3,600.00	6			6	3,600.00	5			5	3,000.00	5			5	3,000.00	22.00	600.00	13200.00
49		Ball pen black	piece	175			175	1,750.00	50			50	500.00	200			200	2,000.00	100			100	1,000.00	525.00	10.00	5250.00
50		Ball pen blue	piece	125			125	1,250.00				0	0.00	100			100	1,000.00				0	0.00	225.00	10.00	2250.00
51		Tarpaulin Media	roll	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10000.00	10000.00
52		Ink for Tarpaulin	bottle	5			5	12,500.00				0	0.00				0	0.00				0	0.00	5.00	2500.00	12500.00
53		Correction tape	piece	50			50	1,750.00	25			25	875.00	25			25	875.00	25			25	875.00	125.00	35.00	4375.00
54		Toner for Photocopier MP2014	cart	4			4	22,000.00	3			3	16,500.00	2			2	11,000.00	2			2	11,000.00	11.00	5500.00	60500.00
55		Ink Epson #664 black	cart	15			15	5,250.00	27			27	9,450.00	15			15	5,250.00	14			14	4,900.00	71.00	350.00	24850.00
56		Ink Epson #664 magenta	cart	12			12	4,200.00	20			20	7,000.00	10			10	3,500.00	10			10	3,500.00	52.00	350.00	18200.00
57		Ink Epson #664 yellow	cart	12			12	4,200.00	20			20	7,000.00	10			10	3,500.00	10			10	3,500.00	52.00	350.00	18200.00
58		Ink Epson #664 cyan	cart	12			12	4,200.00	20			20	7,000.00	10			10	3,500.00	10			10	3,500.00	52.00	350.00	18200.00
59		Ink Epson #003 black	cart	4			4	1,400.00	2			2	700.00	2			2	700.00	2			2	700.00	10.00	350.00	3500.00
60		Ink Epson #003 magenta	cart	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
61		Ink Epson #003 yellow	cart	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
62		Ink Epson #003 cyan	cart	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
63		Ruler plastic	piece	1			1	28.00				0	0.00				0	0.00				0	0.00	1.00	28.00	28.00
64		Toner for INEO 164	tube				0	0.00		3		3	11,250.00				0	0.00				0	0.00	3.00	3750.00	11250.00
65		Toner for Kyocera copier	tube			3	3	22,800.00				0	0.00			3	3	22,800.00				0	0.00	6.00	7600.00	45600.00
66		Adding Machine Tape	roll			12	12	420.00		10		10	350.00			24	24	840.00				0	0.00	46.00	35.00	1610.00
67		Carbon paper long	pad			3	3	780.00		2		2	520.00			2	2	520.00				0	0.00	7.00	260.00	1820.00
68		Ribbon LLQ 310	roll			10	10	650.00				0	0.00			24	24	1,560.00				0	0.00	34.00	65.00	2210.00
69		Adding machine tape 2 way color	roll				0	0.00		10		10	250.00			24	24	600.00				0	0.00	34.00	25.00	850.00
70		Columnar book 24 columns	book				0	0.00		10		10	380.00				0	0.00				0	0.00	10.00	38.00	380.00
71		Dishwashing Liquid	bottle			10	10	990.00		10		10	990.00			24	24	2,376.00				0	0.00	44.00	99.00	4356.00
72		Mobile Cellcards	pieces			95	95	33,250.00		95		95	33,250.00	95			95	33,250.00	95			95	33,250.00	380.00	350.00	133000.00
73		Toner L6170 & L120 black	bottle			15	15	5,325.00		20		20	7,100.00			35	35	12,425.00				0	0.00	70.00	355.00	24850.00
74		Cyan/magenta/yellow	bottle			18	18	5,850.00		18		18	5,850.00			45	45	14,625.00				0	0.00	81.00	325.00	26325.00
75		Ball pen-fine point blue & black	pieces			100	100	950.00		100		100	950.00	200			200	1,900.00		100		100	950.00	500.00	9.50	4750.00

76		Car gel can	can			2	2	450.00				0	0.00		5		5	1,125.00				0	0.00	7.00	225.00	1575.00
77		LED Bulb 12 watts	tube				0	0.00		50		50	11,000.00				0	0.00				0	0.00	50.00	220.00	11000.00
78		LED Bulb 50 watts					0	0.00		20		20	9,700.00				0	0.00				0	0.00	20.00	485.00	9700.00
79		RIPS3 Ink pack, BK/Standard(20,000 pages)C13705SA100		3			3	20,994.00				0	0.00				0	0.00	2			2	13,996.00	5.00	6998.00	34990.00
80		RIPS3 Ink pack, C/Standard(20,000 pages)C13705SA200		2			2	19,996.00				0	0.00				0	0.00	1			1	9,998.00	3.00	9998.00	29994.00
81		RIPS3 Ink pack, M/Standard(20,000 pages)C13705SA300		2			2	19,996.00				0	0.00				0	0.00	1			1	9,998.00	3.00	9998.00	29994.00
82		RIPS3 Ink pack, Y/Standard(20,000 pages)C13705SA400		1			1	9,998.00				0	0.00				0	0.00	1			1	9,998.00	2.00	9998.00	19996.00
83		Epson black 003 65ml		8			8	2,544.00				0	0.00				0	0.00	6			6	1,908.00	14.00	318.00	4452.00
84		Epson Yellow 003 65ml		3			3	954.00				0	0.00				0	0.00	2			2	636.00	5.00	318.00	1590.00
85		Epson Magenta 003 65ml		3			3	954.00				0	0.00				0	0.00	2			2	636.00	5.00	318.00	1590.00
86		Epson Cyan 003 65ml		3			3	954.00				0	0.00				0	0.00	2			2	636.00	5.00	318.00	1590.00

A. TOTAL		₱ 9,680,232.72
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 968,023.27
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		₱ -
D. GRAND TOTAL (A + B+ C)		₱ 10,648,255.99
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		

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:

RAUL D. RAUT, EnP /BAC Chairperson
Property/Supply Officer

Date Prepared: **August 23, 2021**

Certified Funds Available/Certified Appropriate Funds Available:

DESSAMIE B. SANCHEZ, CPA
Accountant / Budget Officer

Note: (Indicative Only)
Appropriate funds not yet available.
This is still for inclusion in the
the proposed Annual Budget for
CY 2022.

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Head of Office/Agency