

ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2024 FORM

**Introduction:**  
 This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service - Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter No. 2011-6 and 2011-6-A dated 25 August 2011 and 23 September 2011, respectively, 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 Modernized Philippine Government Electronic Procurement System (MPhilGEPs) 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 Uniform Nations Standard Products and Services Code (UNSPSC).

- Reminders:**
- 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 MPhilGEPs and Downloads page of PS-DBM website ([www.ps-dbm.gov.ph](http://www.ps-dbm.gov.ph)).
  - All information must be provided accurately.
  - Kindly refer to the CSE catalogue on the PS-DBM website ([www.ps-dbm.gov.ph](http://www.ps-dbm.gov.ph)) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
  - Do not delete, add, or revise any items or rows on the PART 1 of this form. Otherwise, the form will be deemed invalid.
  - For items not included on the list of PART 1, a separate file, with the file name APP-CSE 2024 Form - Other Items, can be downloaded from the Downloads page of PS-DBM website ([www.ps-dbm.gov.ph](http://www.ps-dbm.gov.ph)) and must be submitted to PS-DBM through this link: <https://abctrack.albsec8.com>
  - Once signed and approved by the Procurement/Supply Office, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the supplemental APP-CSE form in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's MPhilGEPs account on or before the prescribed period of deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
  - Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their MPhilGEPs 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.
  - For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0922-9479245 (Globe) or 0915-2954426 (Smart), or email [appcse@abctrack.albsec8.com](mailto:appcse@abctrack.albsec8.com) or visit the PS-DBM website ([www.ps-dbm.gov.ph](http://www.ps-dbm.gov.ph)) for the guide on how to fill-out the APP-CSE.

*Note: The APP-CSE for FY 2024 must be submitted on or before 31 August 2023.*  
 Department/Bureau/Office: INCOA, GOVT OF DAVAO DEL SUR  
 Region: SOCCO  
 Address: Unit, Davao City, Davao del Sur

Agency Code/LACS: \_\_\_\_\_  
 Organization Type: \_\_\_\_\_  
 Contact Person: N. Dominguez R. Albaracin  
 Position: PRO-CM/ADMINISTRATIVE OFFICER SEC 3  
 Email: ndominguezr@abctrack.albsec8.com  
 Telephone/Mobile No.: 0922-9479245/0915-2954426

Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price	Total Amount for the year			
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug				Sept	Q3	Q3 AMOUNT

<b>PART 1. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOSITS)</b>																										
<b>ALCOHOL OR ACETONE BASED ANTISEPTICS</b>																										
1	12019101-AL-504	ALCOHOL, Ethyl, 500 mL	bottle	445	999	231	1633	83,919.60	240	120	155	515	26,244.40	465	106	175	746	36,116.08	140	10	0	150	7,444.00	3046	50.95	155,326.08
2	12019101-AL-503	ALCOHOL, Ethyl, 1 Galon	gallon	16	52	10	78	35,206.08	20	50	0	70	31,955.20	3	50	10	63	28,435.68	0	0	0	0	0	211	451.35	95,226.96

<b>ARTS AND SPORTS EQUIPMENT AND ACCESSORIES AND SUPPLIES</b>																										
3	60121413-GR-901	CLEARBOOK, A4 size	box	20	5	0	25	889.60	0	0	0	0	0.00	5	0	0	5	175.80	0	0	0	0	0	30	35.35	1,060.80
4	60121413-GR-902	CLEARBOOK, legal size	box	20	21	12	53	2,039.44	0	0	0	0	0.00	10	0	0	10	390.80	12	0	0	12	461.75	75	38.86	2,886.00
5	60121534-ER-901	ERASER, plastic/rubber	piece	10	35	6	51	477.35	10	10	0	20	187.20	25	0	0	25	238.00	20	0	0	20	187.20	116	9.35	1,085.76
6	60121534-SP-901	SIGN PEN, Extra Fine Tip, Black	piece	142	205	110	457	11,682.00	130	20	30	180	4,680.60	130	10	170	310	8,060.80	60	0	0	60	1,560.00	1007	26.60	26,682.00
7	60121534-SP-904	SIGN PEN, Extra Fine Tip, Black	piece	154	256	182	592	26,474.24	144	20	50	214	9,570.08	204	0	130	334	14,936.48	124	0	0	124	5,445.28	1264	44.72	56,526.08
8	60121534-SP-907	SIGN PEN, Medium Tip, Black	piece	100	115	148	363	20,783.60	50	0	0	50	2,850.00	158	0	110	268	15,329.60	48	0	0	48	2,745.60	729	57.20	41,828.80
9	60121534-SP-902	SIGN PEN, Extra Fine Tip, Blue	piece	0	60	0	60	1,560.00	50	0	0	50	1,300.00	50	0	50	100	2,600.00	12	0	0	12	312.00	222	26.60	5,772.00
10	60121534-SP-905	SIGN PEN, Fine Tip, Blue	piece	67	95	22	184	8,238.48	40	50	0	90	4,024.80	100	0	0	100	4,972.80	60	0	0	60	2,687.20	434	44.72	19,608.48
11	60121534-SP-906	SIGN PEN, Medium Tip, Blue	piece	50	44	48	142	8,122.40	0	0	0	0	0.00	72	0	0	72	4,116.40	48	0	0	48	2,745.60	282	57.20	14,986.40
12	60121534-SP-903	SIGN PEN, Extra Fine Tip, Red	piece	0	24	0	24	624.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	28.00	624.00
13	60121534-SP-904	SIGN PEN, Extra Fine Tip, Red	piece	2	0	0	2	91.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	45.76	91.52
14	60121534-SP-909	SIGN PEN, Medium Tip, Red	piece	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	686.40	0	0	0	0	0.00	12	57.20	686.40
15	60121213-WR-901	WRAPPING PAPER	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	20	20	4,298.80	0	0	0	0	0.00	20	214.24	4,298.80
<b>AUDIO AND VISUAL EQUIPMENT AND SUPPLIES</b>																										
16	45121517-OC-003	DOCUMENT CAMERA	unit	0	1	2	3	74,688.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	3	25,558.16	76,688.48
17	45111699-HP-901	MULTIMEDIA PROJECTOR	unit	0	3	1	4	73,881.60	0	0	1	1	18,070.40	0	0	1	1	16,070.40	0	0	0	0	0	6	18,070.40	110,822.40
<b>BATTERIES AND CELLS AND ACCESSORIES</b>																										
18	26111702-BT-002	BATTERY, dry cell, size AA	pack	104	60	30	194	4,238.96	15	20	0	35	764.40	57	0	7	64	1,397.76	12	0	0	12	262.08	305	21.84	6,661.20
19	26111702-BT-001	BATTERY, dry cell, size AAA	pack	94	40	30	164	3,943.04	17	20	0	37	731.12	47	0	7	54	1,067.24	12	0	0	12	237.12	257	19.76	5,078.32
20	26111702-BT-003	BATTERY, dry cell, size D	pack	0	0	2	2	185.12	0	0	0	0	0.00	0	0	2	2	185.12	0	0	0	0	0.00	4	92.55	370.24
<b>CLEANING EQUIPMENT AND SUPPLIES</b>																										
21	47131812-AP-001	AIR FRESHENER	can	120	302	46	468	40,899.48	125	95	3	225	19,658.00	120	77	75	272	23,761.92	50	0	0	50	4,388.00	1015	67.36	68,070.40

22	47131604-RR-501	BROOM (Nylon Tangle)	pieces	70	100	26	196	26,672.32	30	55	5	90	1,131.80	37	17	86	110	14,071.20	19	0	0	0	0	19	2,300.40	415	127.92	53,096.80
23	47131604-RR-701	BROOM (Nylon Tangle)	pieces	20	115	23	167	3,984.64	53	60	0	113	2,702.96	139	12	173	324	7,750.08	40	0	0	0	0	40	956.80	644	22.92	15,934.40
24	47131603-TR-C01	CLEANER, Toilet Bowl and Urinal	bottle	71	108	54	233	10,419.76	83	20	0	103	4,609.16	95	12	55	163	7,248.64	20	0	0	0	0	20	894.40	518	44.72	23,164.96
25	47131603-CL-F01	CLEANER, Scouring Powder	can	15	12	10	37	1,332.00	0	0	0	0	0.00	15	0	5	27	720.00	0	0	0	0	0	0	0.00	57	36.00	2,052.00
26	47131611-DE-502	DEFIBRIGER BAR	bar	26	110	113	246	2,331.28	5	5	10	20	187.20	50	12	5	67	627.12	0	0	0	0	0	0	0.00	335	9.36	3,156.40
27	47131611-DE-F02	DEFIBRIGER POWER, all purpose	pouch	120	343	124	587	51,800.80	196	100	5	303	26,796.20	165	17	133	337	29,796.80	125	0	0	0	0	125	11,050.00	1352	68.40	119,122.00
28	47131603-OS-A01	DISINFECTANT SPRAY	can	135	144	64	343	81,224.40	125	60	0	185	27,898.80	135	22	50	207	31,215.60	55	0	0	0	0	55	8,294.00	790	130.80	119,122.00
29	47131601-DO-F01	DUST PAN	pieces	28	33	3	64	2,895.20	13	10	0	23	1,076.40	14	0	20	34	1,591.20	12	0	0	0	0	12	561.60	133	46.80	6,224.40
30	47131602-WH-F03	FLOOR WAX, paste type, red	can	10	10	0	20	2,394.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	20	135.20	2,530.00
31	47131603-CA-01	FURNITURE CLEANER	can	45	72	20	137	31,660.64	31	30	0	61	13,659.92	39	0	20	59	13,376.48	10	0	0	0	0	10	2,597.20	267	226.72	60,254.24
32	73101612-45-L01	HAND SOAP, liquid	bottle	37	104	24	165	7,086.75	44	15	0	59	2,539.05	71	0	20	91	3,906.65	20	0	0	0	0	20	859.00	335	42.95	14,498.25
33	47121604-PP-801	MOP BUCKET	unit	4	27	2	33	75,944.00	0	10	0	10	22,880.00	10	1	7	18	41,864.00	0	0	0	0	0	0	0.00	61	2,388.00	139,568.00
34	47131613-PP-402	MOHANDLE, heavy duty	pieces	31	58	15	104	13,632.64	23	30	0	53	7,110.40	21	4	50	75	10,062.00	17	0	0	0	0	17	2,280.72	249	134.16	33,456.96
35	47131613-PP-801	MOPHEAD, made of nylon	pieces	66	60	19	145	16,535.80	32	40	0	72	8,210.80	22	11	62	95	10,853.80	25	0	0	0	0	25	2,881.00	337	114.04	38,431.48
36	47131601-SS-C01	MOPS	lbs	28	39	56	123	7,035.60	5	0	0	5	288.00	20	12	0	32	1,600.40	0	0	0	0	0	0	0.00	160	57.20	9,152.00
37	47131602-SC-A01	SCOURING PAD	pack	10	24	10	44	3,893.36	20	0	0	20	1,768.80	20	0	10	30	2,693.20	10	0	0	0	0	10	894.40	104	89.44	9,201.76
38	47121701-TR-P04	TRASHBAG, XXL size	pack/roll	75	146	10	233	30,290.00	75	50	0	125	16,250.00	40	100	10	150	19,500.00	25	0	0	0	0	25	3,250.00	533	120.00	69,290.00
39	47121701-TR-P05	TRASHBAG, Large size	pack/roll	70	170	84	334	19,206.72	98	50	20	168	9,959.04	110	84	20	214	12,665.52	60	0	0	0	0	60	3,558.80	765	95.28	45,608.40
40	47121701-TR-P06	TRASHBAG, XL size	pack/roll	38	212	50	300	27,948.00	102	110	0	212	19,632.72	100	0	160	260	26,065.60	80	0	0	0	0	80	7,444.80	852	92.56	70,861.12
41	47121702-WH-F01	WASTEBASKET	pieces	11	21	5	37	1,616.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	37	43.68	1,616.16
42	12171703-SS-F01	INK, for stamp pad	bottle	60	90	17	167	5,210.40	19	10	4	33	1,029.60	44	5	5	54	1,684.80	10	0	0	0	0	10	312.00	264	31.20	8,216.80
43	52161531-0V-801	DIGITAL VOICE RECORDER	unit	0	2	0	2	9,607.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	2	4,803.76	9,607.52
44	42131713-SH-006	FACE MASK	box	50	15	31	96	4,992.00	60	30	0	90	4,680.00	0	30	20	50	2,600.00	20	0	0	0	0	20	1,040.00	256	52.00	13,212.00
45	13111203-AC-F01	ACETATE	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	1,406.32	0.00
46	13111201-CF-202	CARBON FILM, Legal size	box	0	17	2	19	4,880.72	0	0	0	0	0.00	0	0	2	2	513.76	0	0	0	0	0	0	0.00	21	256.88	5,394.48
47	46191601-FF-401	FIRE EXTINGUISHER, dry chemical	unit	1	3	3	7	9,231.60	0	0	0	0	0.00	1	0	0	1	1,398.80	3	0	0	0	0	3	4,196.40	11	1,398.80	15,066.80
48	46191601-FF-401	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	5,613.25	0.00
49	55121605-PP-001	PHILIPPINE NATIONAL FLAG	pieces	10	0	0	10	2,848.40	12	0	0	12	3,416.88	10	0	0	10	2,946.40	0	0	0	0	0	0	0.00	32	264.96	9,114.88
50	56101604-CH-801	MONOLOC CHAIR, beige	pieces	0	12	60	72	27,031.68	0	0	0	0	0.00	0	0	60	60	22,536.40	0	0	0	0	0	0	0.00	132	375.44	49,538.08
51	56101604-CH-W01	MONOLOC CHAIR, white	pieces	26	0	30	56	20,849.52	0	0	0	0	0.00	0	0	30	30	11,169.60	0	0	0	0	0	0	0.00	66	372.32	32,019.52
52	56101619-TH-501	MONOLOC TABLE, white	units	0	2	2	4	5,395.52	0	0	0	0	0.00	0	0	2	2	2,697.76	0	0	0	0	0	0	0.00	6	1,346.88	8,093.28
53	56101619-TH-502	MONOLOC TABLE, beige	unit	0	0	2	2	2,697.76	0	0	0	0	0.00	0	0	2	2	2,697.76	0	0	0	0	0	0	0.00	4	1,346.88	5,395.52
54	40101604-FF-C01	ELECTRIC FAN, ceiling mount, white type	unit	0	0	1	1	1,280.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	1	1,280.08	1,280.08
55	40101604-FF-C01	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	0	0.00	0	1,109.48	0.00
56	40101604-FF-S01	ELECTRIC FAN, stand type	unit	7	13	0	20	20,134.40	1	0	0	1	1,006.72	1	0	0	1	1,006.72	0	0	0	0	0	0	0.00	22	1,006.72	22,147.94
57	40101604-FF-W01	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	914.16	0.00
58	43211507-05-003	DESKTOP, for Basic Users	unit	2	1	1	4	99,174.40	1	4	0	5	123,896.00	1	0	0	1	24,793.60	0	0	0	0	0	0	0.00	10	24,793.60	247,936.00
59	43211507-05-004	DESKTOP, for Mid-Range Users	unit	2	6	1	9	381,513.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	9	42,386.40	381,513.60
60	43201627-0D-302	EXTERNAL HARD DRIVE	unit	13	13	18	44	132,795.52	5	3	1	9	27,162.72	4	0	2	6	16,108.48	0	0	0	0	0	0	0.00	59	3,618.08	178,666.72
61	43202010-PP-046	FLASH DRIVE	pieces	88	110	26	234	50,319.36	38	6	2	46	10,233.44	56	1	3	60	13,478.40	8	0	0	0	0	8	1,797.12	338	224.64	75,282.32

Handwritten mark resembling a stylized 'S' or '5'.





135	1411131-RE-802	RECORD BOOK, 800 PAGES	book	66	77	23	184	19,227.36	25	12	0	37	3,886.46	45	0	10	55	5,777.20	24	0	0	24	2,520.96	300	103.04	31,512.00
136	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL	pack	55	45	12	112	3,261.44	20	20	0	40	1,164.80	20	12	0	32	931.84	20	0	0	20	582.40	204	29.12	5,940.48
137	14111704-TT-P02	TOILET TISSUE, 945R, 2 Ply	pack	207	303	74	644	64,846.72	175	90	30	285	29,739.60	110	22	82	214	21,588.32	80	0	0	80	6,070.40	1233	100.89	124,385.74

138	53131624-HE-501	HAND SANITIZER	bottle	25	56	29	106	9,260.16	25	25	5	55	4,804.80	45	0	40	65	7,455.60	20	0	5	25	2,184.00	271	87.36	23,974.56
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139	10019189-3H-401	INSECTICIDE	can	62	90	47	199	51,326.08	83	47	0	130	30,529.60	112	24	28	161	41,525.12	30	0	0	30	7,727.60	520	237.92	124,118.40
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140	55101234-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9199)	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	37.21	0.00
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1	44103109-PR-015	PRINR CARTRIDGE, BROTHER DR-345, 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	6,947.20	0.00
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2	44103108-CA-C04	INK CARTRIDGE, CANON CL-701, 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	1,125.32	0.00
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3	44103108-CA-C02	INK CARTRIDGE, CANON CL-511, 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	1,178.32	0.00
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4	44103108-CA-804	INK CARTRIDGE, CANON FC-70, 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	861.12	0.00
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5	44103108-CA-802	INK CARTRIDGE, CANON FC-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	892.32	0.00
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6	44103108-PR-817	INK CARTRIDGE, EPSON C137664100 (T6641), 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	231.90	0.00
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7	44103108-PR-C17	INK CARTRIDGE, EPSON C137664200 (T6642), 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	242.20	0.00
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8	44103108-PR-417	INK CARTRIDGE, EPSON C137664300 (T6643), 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	242.20	0.00
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9	44103108-PR-117	INK CARTRIDGE, EPSON C137664400 (T6644), 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	242.20	0.00
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10	44103108-PR-810	INK CARTRIDGE, HP C8972AA (H892), 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	852.80	0.00
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11	44103108-PR-740	INK CARTRIDGE, HP C8972AA (H892), 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	1,048.32	0.00
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12	44103108-PR-809	INK CARTRIDGE, HP C8932AA (H893), 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	910.80	0.00
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13	44103108-PR-710	INK CARTRIDGE, HP C8932AA (H893), 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	1,053.52	0.00
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14	44103108-PR-817	INK CARTRIDGE, HP C8940AA (H894), 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	889.88	0.00
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15	44103108-PR-117	INK CARTRIDGE, HP C8940AA (H894), 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	1,047.28	0.00
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16	44103108-PR-C10	INK CARTRIDGE, HP C8972AA (H892), 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	823.68	0.00
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17	44103108-PR-410	INK CARTRIDGE, HP C8972AA (H892), 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	823.68	0.00
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18	44103108-PR-740	INK CARTRIDGE, HP C8972AA (H892), 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	823.68	0.00
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19	44103108-PR-810	INK CARTRIDGE, HP C8972AA (H892), 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	1,541.28	0.00
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20	44103108-PR-820	INK CARTRIDGE, HP C8932AA (H893), 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	965.28	0.00
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21	44103108-PR-720	INK CARTRIDGE, HP C8932AA (H893), 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	1,066.80	0.00
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4	80141505-15-004	STICKER PAPER	pack	10	37	16	63	3,780.00	0	0	0	3	3	180.00	5	10	6	21	1,260.00	10	0	0	3	13	780.00	100	60.00	6,000.00
5	80141505-15-005	DOUBLE SIDED TAPE	roll	16	29	23	68	2,980.00	0	2	0	2	2	70.00	12	0	3	15	525.00	10	0	0	10	380.00	95	35.00	3,315.00	
6	80141505-15-006	PHOTO PAPER	pack	33	52	23	108	4,230.00	8	0	0	8	8	320.00	8	15	2	25	1,000.00	10	0	0	10	400.00	151	40.00	6,040.00	
7	80141505-15-007	BLACING SOLUTION	bottle	30	20	20	70	5,280.00	27	20	0	47	3,525.00	42	0	20	62	4,680.00	30	0	0	30	2,250.00	209	75.00	15,575.00		
8	80141505-15-008	CERTIFICATE FRAME	piece	44	3	10	57	5,415.00	30	0	0	30	2,880.00	0	0	0	0	0	0	0	0	0	0	0	67	95.00	8,265.00	
9	80141505-15-009	CERTIFICATE HOLDER	piece	0	250	50	300	19,850.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	64.50	19,950.00	
10	80141505-15-010	UNIDENTIFIABLE POWER SUPPLY	unit	2	5	2	9	18,000.00	2	0	0	2	4,000.00	1	0	0	1	2,000.00	0	0	0	0	0	0	12	2,000.00	20,000.00	
11	80141505-15-011	AIR CONDITIONING UNIT	unit	1	1	1	3	141,000.00	1	0	0	1	47,000.00	0	0	0	0	0	0	0	0	0	0	0	4	47,000.00	189,000.00	
12	80141505-15-012	SMART TELEVISION	unit	0	1	1	2	30,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	15,000.00	30,000.00		
13	80141505-15-013	WHITE BOARD	piece	1	1	1	3	3,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3,600.00	3,600.00		
14	80141505-15-014	MICROPHONE	unit	2	1	11	14	7,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	500.00	7,000.00		
15	80141505-15-015	HEADLAMP	piece	0	0	0	0	0	0	0	0	0	0	0	0	5	5	5	5	125.00	0	0	5	5	10	25.00	250.00	
16	80141505-15-016	DISHWASHING LIQUID	bottle	59	49	34	142	8,520.00	42	5	0	47	2,620.00	40	0	10	50	3,000.00	0	0	0	0	0	229	60.00	14,340.00		
17	80141505-15-017	PLASTIC FASTNER	box	6	58	24	68	7,350.00	0	0	0	5	450.00	6	10	0	16	1,440.00	24	0	0	24	2,160.00	133	90.00	11,970.00		
18	80141505-15-018	STEEL FILING CABINET	piece	3	12	5	20	1,700.00	1	0	0	1	65.00	0	0	0	0	0	0	0	0	0	2	170.00	23	85.00	1,955.00	
19	80141505-15-019	YELLOW BOARD PAPER	pack	50	30	2	82	615,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	82	7,500.00	615,000.00		
20	80141505-15-020	EXTENSION CORD	piece	5	0	4	9	288.00	3	0	0	3	94.00	1	0	0	1	32.00	0	0	0	0	0	13	32.00	320.00		
21	80141505-15-021	PAINT	gallon	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160.00	0.00	
22	80141505-15-022	COLORED PAPER	pack	5	0	0	5	690.00	12	0	0	12	2,040.00	0	0	0	0	0	0	0	0	0	0	17	170.00	2,890.00		
23	80141505-15-023	COLORED PAPER	pack	80	160	0	240	54,000.00	0	0	0	100	22,500.00	0	100	0	100	22,500.00	0	0	0	0	0	440	225.00	99,000.00		
24	80141505-15-024	PUSH PIN	pack	18	30	6	54	1,350.00	10	0	4	14	350.00	5	0	5	5	125.00	0	0	0	0	0	72	25.00	2,500.00		
25	80141505-15-025	DOOR MAT	piece	15	15	15	45	3,150.00	21	10	0	31	2,170.00	18	0	10	28	1,960.00	0	0	0	0	0	104	70.00	7,280.00		
26	80141505-15-026	GLUE STICK (PASTE)	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15.00	0.00	
27	80141505-15-027	GLUE STICK (HARD GLUE GUM)	pack	0	25	0	25	12,500.00	5	0	0	5	2,500.00	0	0	0	0	0	0	0	0	0	0	30	500.00	15,000.00		
28	80141505-15-028	DEODORANT CREAM	piece	30	20	36	86	3,440.00	20	0	0	20	800.00	20	0	10	30	1,200.00	0	0	0	0	0	0	136	40.00	5,440.00	
29	80141505-15-029	DISPOSABLE GLOVES	box	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
30	80141505-15-030	OFFICE CHAIR	piece	5	13	15	33	148,500.00	0	0	0	0	0	0	0	0	24	24	108,000.00	0	0	0	0	0	57	4,500.00	258,500.00	
31	80141505-15-031	PAPER PAPER	piece	0	130	305	435	0.00	20	10	0	30	0.00	20	0	40	60	0.00	0	0	0	0	0	0	525	0.00	0.00	
32	80141505-15-032	AUTOMOTIVE BATTERIES	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
33	80141505-15-033	PADLOCK	piece	5	2	6	13	2,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	200.00	2,800.00		
34	80141505-15-034	MOBILE PHONE	unit	1	4	1	6	90,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	15,000.00	90,000.00		
35	80141505-15-035	COMPACT DISC	piece	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
36	80141505-15-036	AWPAPER	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
37	80141505-15-037	STORAGE BOX	piece	1	2	23	26	9,750.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	375.00	9,750.00		
38	80141505-15-038	PLASTIC ENVELOPE	piece	0	205	0	205	11,275.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	205	55.00	11,275.00		
39	80141505-15-039	DOCUMENT SCANNER	unit	0	5	2	7	264,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	38,000.00	264,000.00		
40	80141505-15-040	WATER DISPENSER	unit	5	3	3	11	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0.00	0.00		
41	80141505-15-041	PACKET/POVOL	pack	0	21	0	21	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	0.00	0.00		
42	80141505-15-042	GLUE GUM	unit	0	7	0	7	0.00	2	0	0	2	0.00	0	0	0	0	0	0	0	0	0	0	9	0.00	0.00		
43	80141505-15-043	INVERT PRINTER	unit	3	0	0	3	30,000.00	2	0	0	2	20,000.00	0	0	0	0	0	0	0	0	0	0	5	10,000.00	50,000.00		
44	80141505-15-044	SPEAKERS	unit	2	3	5	10	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0.00	0.00			
45	80141505-15-045	PORTABLE FOLDING	bottle	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
46	80141505-15-046	KEYBOARD	unit	6	13	11	30	7,500.00	5	0	0	5	1,250.00	0	0	0	0	0	0	0	0	0	0	35	250.00	8,750.00		
47	80141505-15-047	DEAR CAMERA	unit	3	0	2	5	175,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	35,000.00	175,000.00		
48	80141505-15-048	STEEL RACK	unit	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
49	80141505-15-049	LAMINATING MACHINE	unit	0	0	0	1	4,800.00	0	0	0	1	0.00	0	0	0	0	0	0	0	0	0	0	1	4,800.00	4,800.00		
50	80141505-15-050	FUEL FILTERS	piece	0	0	3	3	1,050.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	350.00	1,050.00		
51	80141505-15-051	AIRLINE TICKETS (DOMESTIC)	ticket	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
52	80141505-15-052	AIRLINE TICKETS (INTERNATIONAL)	ticket	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	

