

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
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. 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:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - b. 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: OFFICE OF THE OMBUDSMAN
 Region: MINDANAO
 Address: CORNER EARTH AND LIBRA STREETS, GSIS HEIGHTS
MATIHA, DAVAO CITY

Agency Account Code: _____
 Organization Type: CONSTITUTIONAL OFFICE

Contact Person: RODOLFO P. TORREON, JR.
 Position: ADMINISTRATIVE OFFICER III
 E-mail: omb.mn.spm@gmail.com
 Telephone/Mobile Nos: (082) 221-3431

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	10191509-1H-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	35	0	0	35	4,877.60	0	0	0	0	0.00	35	0	0	35	4,877.60	0	0	0	0	0.00	70.00	139.36	9755.20
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131526-HS-S01	HAND SANITIZER, 500 ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	151.43	0.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58	0.00
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.60	0.00
5	51471901-AL-101	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	bottle	120	0	0	120	5,229.60	0	0	0	0	0.00	120	0	0	120	5,229.60	0	0	0	0	0.00	240.00	43.58	10459.20
6	51471901-AL-102	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	70	0	0	70	31,850.00	50	0	0	50	22,750.00	30	0	0	30	13,650.00	50	0	0	50	22,750.00	200.00	455.00	91000.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207.75	0.00
OLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	20	0	0	20	630.40	0	0	0	0	0.00	20	0	0	20	630.40	0	0	0	0	0.00	40.00	31.52	1260.80
LMS																										
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	847.82	0.00
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	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	221.00	0.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	4	0	0	4	834.08	0	0	0	0	0.00	4	0	0	4	834.08	0	0	0	0	0.00	8.00	208.52	1668.16
PER MATERIALS AND PRODUCTS																										
2	14111525-CA-A01	CARTON, 4A, assorted colors	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	83.72	0.00
3	14111506-CF-L11	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
4	14111506-CF-L12	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	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	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	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	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	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	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	681.00	0.00	
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	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, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	791.96	0.00	
20	14111514-HP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	40	0	0	40	1,482.40	20	0	0	20	741.20	20	0	0	20	741.20	0	0	0	0	0.00	80.00	37.05	2964.80	
21	14111514-HP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	20	0	0	20	1,185.60	15	0	0	15	889.20	15	0	0	15	889.20	0	0	0	0	0.00	50.00	59.28	2964.00	
22	14111514-HP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	20	0	0	20	954.60	10	0	0	10	477.30	10	0	0	10	477.30	0	0	0	0	0.00	40.00	47.73	1909.20	
23	14111514-HB-S01	NOTEBOOK, STEENOGRAPHER, spiral, 40 leaves	piece	54	0	0	54	650.16	20	0	0	20	240.80	44	0	0	44	529.76	0	0	0	0	0.00	118.00	12.04	1420.72	
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	170.56	0.00	
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	181.42	0.00	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	200	0	0	200	26,624.00	150	0	0	150	19,968.00	150	0	0	150	19,968.00	150	0	0	150	19,968.00	650.00	133.12	86528.00	
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	250	0	0	250	34,742.50	250	0	0	250	34,742.50	250	0	0	250	34,742.50	250	0	0	250	34,742.50	1,000.00	138.97	135970.00	
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.68	0.00	
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	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	98.05	0.00	
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm/21mm x 30m-0.3m	roll	27	0	0	27	1,502.28	0	0	0	0	0.00	27	0	0	27	1,502.28	0	0	0	0	0.00	54.00	55.64	3004.56	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	50	0	0	50	3,536.00	40	0	0	40	2,828.80	40	0	0	40	2,828.80	0	0	0	0	0.00	130.00	70.72	9193.60	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	54	0	0	54	5,503.68	30	0	0	30	3,057.60	44	0	0	44	4,484.48	0	0	0	0	0.00	128.00	101.92	13045.76	
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	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	87.40	0.00	
34	14111704-IFPT01	TISSUE, interfolded paper towel	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	31.84	0.00	
BATTERIES AND CELLS AND ACCESSORIES																											
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	0	0	30	1,089.00	10	0	0	10	363.00	10	0	0	10	363.00	15	0	0	15	544.50	65.00	36.30	2359.50	
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	30	0	0	30	591.90	10	0	0	10	197.30	10	0	0	10	197.30	15	0	0	15	295.95	65.00	19.73	1282.45	
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	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	96.20	0.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	62.10	0.00	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staples, (23/13)	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	19.76	0.00	
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	48	0	0	48	1,012.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	21.09	1012.32	
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 164 m'n	roll	5	0	0	5	93.35	5	0	0	5	93.35	5	0	0	5	93.35	5	0	0	5	93.35	20.00	18.67	373.40	
42	31201503-TA-H01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	54.60	0.00	
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	90	0	0	90	9,594.00	30	0	0	30	3,198.00	20	0	0	20	2,132.00	20	0	0	20	2,132.00	160.00	106.60	17056.00	
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	210	0	0	210	4,193.70	100	0	0	100	1,997.00	100	0	0	100	1,997.00	100	0	0	100	1,997.00	510.00	19.97	10184.70	
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	248	0	0	248	2,502.32	150	0	0	150	1,513.50	100	0	0	100	1,009.00	150	0	0	150	1,513.50	648.00	10.09	6538.32	
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.97	0.00	
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	58.24	0.00	
FANING AND VENTILATION AND AIR CIRCULATION																											
18	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1109.68	0.00	
19	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68	0.00	
0	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	856.86	0.00	
1	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	674.96	0.00	
CLICAL THERMOMETERS AND ACCESSORIES																											
2	41112224-TG-T01	THERMOMETER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3068.00	0.00	
HTING AND FIXTURES AND ACCESSORIES																											

53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS PRO SERIES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	205.82	0.00	
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	82.16	0.00	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
55	41111604-RU-F02	RULER, plastic, 450mm (18"), width: 38mm min	piece	22	0	0	22	355.95	0	0	0	0	0.00	12	0	0	12	212.16	0	0	0	0	0.00	34.00	17.65	601.12	
CLEANING EQUIPMENT AND SUPPLIES																											
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g net	can	75	0	0	75	6,756.50	50	0	0	50	4,511.00	75	0	0	75	6,756.50	0	0	0	0	0.00	200.00	90.22	16044.00	
57	47131604-BR-S01	BROOM, soft (jumbo)	piece	28	0	0	28	3,814.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	28.00	136.24	3814.72	
58	47131604-BR-F01	BROOM, STICK (TING-YING), usable length: 760mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.20	0.00	
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	20	0	0	20	832.00	20	0	0	20	832.00	20	0	0	20	832.00	20	0	0	20	832.00	80.00	41.50	3328.00	
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min/can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.03	0.00	
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.03	0.00	
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	180	0	0	180	6,737.40	150	0	0	150	5,614.50	150	0	0	150	5,614.50	0	0	0	0	0.00	480.00	37.43	17966.40	
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	50	0	0	50	6,448.00	50	0	0	50	6,448.00	50	0	0	50	6,448.00	50	0	0	50	6,448.00	200.00	128.56	25792.00	
64	47131601-CU-P01	DUST PAI, non-rigid plastic, w/ detachable handle	piece	14	0	0	14	347.52	0	0	0	0	0.00	10	0	0	10	248.30	0	0	0	0	0.00	24.00	24.83	595.91	
65	51241552-SH-S01	SOORUH HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.25	0.00	
66	22101612-HS-L01	LIQUID SOAP, Liquid, 500ml	bottle	98	0	0	98	10,050.09	0	0	0	0	0.00	50	0	0	50	5,148.00	0	0	0	0	0.00	148.00	102.96	15238.05	
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	0.00	
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	20	0	0	20	2,310.60	20	0	0	20	2,310.60	20	0	0	20	2,310.60	20	0	0	20	2,310.60	80.00	115.53	9242.40	
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	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	2263.00	0.00	
70	47121813-MP-H02	MOPHEAD, heavy duty, aluminum, screw type	piece	24	0	0	24	3,494.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	145.60	3494.40	
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	35	0	0	35	4,331.60	0	0	0	0	0.00	25	0	0	25	3,094.00	0	0	0	0	0.00	60.00	125.76	7425.60	
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	10	0	0	10	538.20	0	0	0	0	0.00	10	0	0	10	538.20	0	0	0	0	0.00	20.00	53.82	1076.40	
73	47131602-SC-H01	SCOURING PAD, 5 pieces per pack	pack	10	0	0	10	1,071.20	0	0	0	0	0.00	10	0	0	10	1,071.20	0	0	0	0	0.00	20.00	107.12	2142.40	
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	112	0	0	112	15,084.16	100	0	0	100	13,468.00	100	0	0	100	13,468.00	0	0	0	0	0.00	312.00	134.68	42020.16	
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	27.96	0.00	
PERSONAL PROTECTIVE EQUIPMENT																											
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1144.00	0.00	
77	46181702-PS-H01	FACE SHIELD, direct splash protection	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	124.80	0.00	
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	156.00	0.00	
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.08	0.00	
80	42131702-SG-01	SURGICAL GOWN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	299.52	0.00	
81	42131714-HC-H01	HEAD COVER, disposable	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2.60	0.00	
82	42131609-SC-S01	SHOE COVER, disposable	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3.07	0.00	
83	42132203-MG-G01	NITRILE GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5.02	0.00	
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5.02	0.00	
85	42131713-SH-M01	SURGICAL MASK, 3-ply	piece	50	0	0	50	702.00	50	0	0	50	702.00	50	0	0	50	702.00	50	0	0	50	702.00	200.00	14.01	2808.00	
86	46182008-KH-M01	KN95 FACE MASK	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	104.00	0.00	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
87	43211507-DSK001	HITMI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	0.00	
88	43211507-DSK002	HITMI DESKTOP, mid-range	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	42,390.40	0.00	
89	43211503-LAP001	HITMI LAPTOP, mid-range	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	11,392.00	0.00	
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HOD, USB 3.0	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2650.81	0.00	

91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	30	0	0	30	5,023.20	25	0	0	25	4,165.00	25	0	0	25	4,165.00	0	0	0	0	0.00	80.00	167.44	13395.20
92	43211708-MO-C01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in Ind	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	111.30	0.00
93	43211708-MO-C02	MOUSE, WIRELESS, USB	unit	20	0	0	20	3,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	154.00	3080.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9191.52	0.00
96	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
97	43212105-PR-L02	PRINTER, laser, colored	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	7899.00	0.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	29.64	0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	10	0	0	10	90.50	10	0	0	10	90.50	10	0	0	10	90.50	10	0	0	10	90.50	40.00	9.05	362.00
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	66	0	0	66	1,007.82	10	0	0	10	152.70	10	0	0	10	152.70	10	0	0	10	152.70	96.00	15.27	1465.92
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	71	0	0	71	1,476.80	15	0	0	15	312.00	15	0	0	15	312.00	15	0	0	15	312.00	116.00	20.60	2412.80
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	70	0	0	70	3,348.80	15	0	0	15	717.60	15	0	0	15	717.60	0	0	0	0	0.00	100.00	47.84	4784.00
103	44121801-CT-R01	CORRECTION TAPE, firm base type, UL 6m min	piece	330	0	0	330	4,626.60	250	0	0	250	3,505.00	250	0	0	250	3,505.00	250	0	0	250	3,505.00	1,680.00	14.02	15141.60
104	44111515-CF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	30	0	0	30	2,316.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	77.20	2316.00
105	44122011-DF-F01	DATA FOLDER, made of chipboard, tagline lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00
106	44121506-EH-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	0	0	10	6,730.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	673.09	6730.90
107	44121506-EH-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	35	0	0	35	32,450.60	10	0	0	10	9,271.60	20	0	0	20	18,543.20	10	0	0	10	9,271.60	75.00	927.16	69537.00
108	44121506-EH-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	35	0	0	35	25,844.00	10	0	0	10	7,384.00	20	0	0	20	14,768.00	10	0	0	10	7,384.00	75.00	738.40	55380.00
109	44121506-EH-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	150	0	0	150	4,573.50	0	0	0	0	0.00	150	0	0	150	4,573.50	0	0	0	0	0.00	300.00	30.49	9147.00
110	44121506-EH-Y02	ENVELOPE, mailing, white, 70gsm	box	10	0	0	10	3,782.00	0	0	0	0	0.00	10	0	0	10	3,782.00	0	0	0	0	0.00	20.00	378.20	7564.00
111	44121504-EH-W02	ENVELOPE, mailing, white, with window	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	433.68	0.00
112	4411912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.30	0.00
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	160	0	0	160	13,345.60	150	0	0	150	12,511.50	150	0	0	150	12,511.50	0	0	0	0	0.00	460.00	83.41	38368.60
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	86.04	0.00
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.13	0.00
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.23	0.00
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	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	270.40	0.00
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	311.88	0.00
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	171.43	0.00
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	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	243.24	0.00
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	10	0	0	10	9,526.40	0	0	0	0	0.00	10	0	0	10	9,526.40	0	0	0	0	0.00	20.00	952.64	19052.80
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	30	0	0	30	8,370.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	279.00	8370.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	50	0	0	50	16,068.00	25	0	0	25	8,034.00	25	0	0	25	8,034.00	0	0	0	0	0.00	109.08	321.36	32136.00
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.68	0.00
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	30	0	0	30	1,400.40	15	0	0	15	703.20	25	0	0	25	1,167.00	0	0	0	0	0.00	70.00	46.68	3267.60
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	10	0	0	10	133.80	0	0	0	0	0.00	10	0	0	10	133.80	0	0	0	0	0.00	20.00	13.38	267.60
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	10	0	0	10	133.80	0	0	0	0	0.00	10	0	0	10	133.80	0	0	0	0	0.00	20.00	13.38	267.60
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	5	0	0	5	66.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	13.38	66.90
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	10	0	0	10	89.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	8.98	89.80
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.98	0.00
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.98	0.00

133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7.76	0.00
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.14	0.00
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	15	0	0	15	311.85	0	0	0	0	0.00	10	0	0	10	207.90	0	0	0	0	0.00	25.00	20.79	519.75
136	44122037-RB-P10	RING BINDER, plastic, 32mm, B4 rings	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	239.79	0.00
137	44122101-RU-B01	RUBBER BAND, 20mm min lay flat length (#18)	box	6	0	0	6	657.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	109.50	657.00
138	44121905-SF-F01	STAMP PAD, FELT, bed dimensions: 60mm x 100mm min	piece	24	0	0	24	838.60	0	0	0	0	0.00	10	0	0	10	249.50	0	0	0	0	0.00	34.00	34.95	1188.30
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	20	0	0	20	296.40	10	0	0	10	148.20	10	0	0	10	148.20	0	0	0	0	0.00	40.00	14.82	592.60
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	20	0	0	20	668.60	0	0	0	0	0.00	20	0	0	20	668.60	0	0	0	0	0.00	40.00	33.43	1337.20
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.96	0.00
142	44121619-PS-H01	PENCIL SHARPENER, manual, single cutter head	piece	2	0	0	2	405.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	202.80	405.60
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with hole guide	piece	10	0	0	10	1,319.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	131.96	1319.60
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 85mm min	pair	37	0	0	37	1,500.72	0	0	0	0	0.00	37	0	0	37	1,500.72	0	0	0	0	0.00	74.00	40.56	3001.44
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	27	0	0	27	4,773.60	0	0	0	0	0.00	15	0	0	15	2,652.00	0	0	0	0	0.00	42.00	176.80	7425.60
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	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	914.16	0.00
147	44121613-SR-P01	STAPLE REMOVER, PULVER-TYPE	piece	15	0	0	15	373.50	0	0	0	0	0.00	15	0	0	15	373.50	0	0	0	0	0.00	30.00	24.90	747.00
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	8	0	0	8	\$13.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	64.20	513.60
149	44101601-PB-M01	BUILDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	0	0	0	2,774.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	346.83	2774.80
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	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	9297.60	0.00
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	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	5099.20	0.00

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6947.20	0.00
155	44103105-BR-B01	INK CART, BROTHER LC678, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC678YBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-H51CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6769.00	0.00
158	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
159	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
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	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
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	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
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2650B, 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
163	44103105-CA-C04	INK CART, CANON CL-F41, Col.	Cart	0	0	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
164	44103105-CA-C02	INK CART, CANON CL-B11, 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
165	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
166	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
167	44103105-EP-B17	INK CART, EPSON C13T664100 (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	0.00	249.60	0.00
168	44103105-EP-C17	INK CART, EPSON C13T664200 (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	0.00	249.60	0.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (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	0.00	249.60	0.00
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (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	0.00	249.60	0.00
171	44103105-HP-B40	INK CART, HP C2P04AA (HP82) Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP82) Tri-color	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA (HP21), Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00

175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
180	44103105-HP-B48	Ink Cartridge, HP C9402A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP CC6401YA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	169.60	0.00
182	44103105-HP-T17	INK CART, HP CC6431YA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP C0587AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	365.08	0.00
184	44103105-HP-T35	INK CART, HP C0588AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	365.08	0.00
185	44103105-HP-C40	INK CART, HP C0972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
186	44103105-HP-M40	INK CART, HP C0973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
187	44103105-HP-Y40	INK CART, HP C0974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
188	44103105-HP-B40	INK CART, HP C0975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP C0561YA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP C0562YA, (HP61), 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	921.60	0.00
191	44103105-HP-B19	INK CART, HP C0565A (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
192	44103105-HP-C19	INK CART, HP C0566A (HP62) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
193	44103105-HP-M19	INK CART, HP C0567A (HP62) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y19	INK CART, HP C0568A (HP62) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
195	44103105-HP-B43	INK CART, HP C1045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1570.40	0.00
196	44103105-HP-C43	INK CART, HP C1046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1185.84	0.00
197	44103105-HP-M43	INK CART, HP C1047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1185.84	0.00
198	44103105-HP-Y43	INK CART, HP C1048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1185.84	0.00
199	44103105-HP-B36	INK CART, HP C10692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	368.08	0.00
200	44103105-HP-T36	INK CART, HP C10693AA, (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	368.08	0.00
201	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
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
203	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	366.08	0.00
204	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	249.60	0.00
205	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	249.60	0.00
206	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	249.60	0.00
207	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
208	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
209	44103105-HP-C50	Ink Cartridge, HP L0551AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0560AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4954.60	0.00
213	44103105-HP-C48	Ink Cartridge, HP L0563AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
214	44103105-HP-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
215	44103105-HP-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
216	44103105-HP-B48	Ink Cartridge, HP L0572AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00

218	4103105-HP-H51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-453.62	0.00
219	4103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-453.62	0.00
220	4103105-HP-B51	Ink Cartridge, HP T6L91AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
221	4103112-EP-R05	RIBBON CART, EPSON C135015516 (P8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
222	4103112-EP-R07	RIBBON CART, EPSON C135015531 (5015066), 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
223	4103112-EP-R13	RIBBON CART, EPSON C135015632, Black, for UX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	0.00
224	4103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	5	0	0	5	13,426.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2665.28	13426.40
225	4103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	0.00
226	4103103-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	2695.28	0.00
227	4103103-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	3562.20	0.00
228	4103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HLS4500N	cart	0	0	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
229	4103103-HP-B12	TONER CART, HP CE3135A, 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
230	4103103-HP-B14	TONER CART, HP CE3140A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
231	4103103-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
232	4103103-HP-B21	TONER CART, HP CE270A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
233	4103103-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
234	4103103-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	2360.60	0.00
235	4103103-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
236	4103103-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
237	4103103-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
238	4103103-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
239	4103103-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
240	4103103-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
241	4103103-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
242	4103103-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	7656.16	0.00
243	4103103-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
244	4103103-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
245	4103103-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
246	4103103-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
247	4103103-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
248	4103103-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
249	4103103-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
250	4103103-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
251	4103103-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
252	4103103-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
253	4103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) 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	3044.91	0.00
254	4103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	10	0	0	10	57,876.00	0	0	0	0	0.00	10	0	0	10	57,876.00	0	0	0	0	0.00	20.00	5787.60	115752.00
255	4103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro H40L/H42S	cart	0	0	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
256	4103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7112.56	0.00
257	4103103-HP-B56	Toner Cartridge, HP CF281A (HP91A) 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	8696.00	0.00
258	4103103-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
259	4103103-HX-B51	Toner Cartridge, HP CF283XC (HP83XC) Black Contrast L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
260	4103103-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

261	41103103-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
262	41103103-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
263	41103103-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
264	41103103-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
265	41103103-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
266	41103103-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
267	41103103-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
268	41103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow 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
269	41103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta 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
270	41103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) 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	3429.78	0.00
271	41103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) 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	4043.83	0.00
272	41103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow 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	4043.83	0.00
273	41103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta 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	4043.83	0.00
274	41103103-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
275	41103103-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
276	41103103-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
277	41103103-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
278	41103103-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
279	41103103-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
280	41103103-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
281	41103103-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
282	41103103-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
283	41103103-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
284	41103103-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
285	41103103-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
286	41103103-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
287	41103103-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	3360.00	0.00
288	41103103-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
289	41103103-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
290	41103103-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
291	41103103-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
292	41103103-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
293	41103103-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
294	41103103-SA-B10	TONER CART, SAMSUNG SCX-D655SA, 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
295	41103103-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
296	41103103-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

297	45121517-DO-C02	DOCUMENT CAMERA	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	23623.60	0.00
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	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	17472.00	0.00

AG OR ACCESSORIES

199	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	2	0	0	2	569.68	0	0	0	0	0.00	2	0	0	2	569.68	0	0	0	0	0.00	4.00	264.84	1139.36
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UNTED PUBLICATIONS

300	55101524-RA-H01	MANUBOOK (RA 9184), 7th Edition	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	0.00	37.21	0.00	
FIRE FIGHTING EQUIPMENT																											
301	46191601-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5lbs	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	1144.00	0.00	
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5lbs	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	5613.25	0.00	
CONSUMER ELECTRONICS																											
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	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	6415.64	0.00	
FURNITURE AND FURNISHINGS																											
304	56101504-CH-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	303.68	0.00	
305	56101504-CH-V01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	301.60	0.00	
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 689 x 689mm (35" x 35")min	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	1336.40	0.00	
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 689 x 689mm (35" x 35")min	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	1315.60	0.00	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.78	0.00	
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.38	0.00	
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	30	0	0	30	132.60	15	0	0	15	66.30	15	0	0	15	66.30	0	0	0	0	0.00	60.00	4.42	265.20	
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	385	0	0	385	13,324.85	150	0	0	150	5,191.50	150	0	0	150	5,191.50	0	0	0	0	0.00	685.00	34.61	23707.85	
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	385	0	0	385	13,324.85	100	0	0	100	3,461.00	100	0	0	100	3,461.00	0	0	0	0	0.00	555.00	34.61	20216.85	
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	190	0	0	190	6,575.90	0	0	0	0	0.00	150	0	0	150	5,191.50	0	0	0	0	0.00	340.00	34.61	11767.40	
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.84	0.00	
SOFTWARE																											
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
Common Electrical Supplies																											
1	46101701-AC-W01	Air Conditioning Unit, Window Inverter Type		0	0	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	46101701-AC-S01	Air Conditioning Unit, Split Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
3				0	0	0	0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
4				0	0	0	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
4							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
5							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
6							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
7							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
8							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
9							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
10							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
11							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
12							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
13							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
14							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00
15							0	0.00				0	0.00				0	0.00				0	0.00				0.00			0.00

Common Office Equipment

1	4411905-WB-701	White Board			0	0	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	4411911-WB-001	White Board, Digital			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		0.00
3		STAPLER, Standard type, No. 10	piece	32	0	0	32	1,900.80	0	0	0	0	0.00	20	0	0	20	1,188.00	0	0	0	0	0.00	52.00	59.40		3058.80	
4		STAPLE WIRE REMOVER, TWIST JAWS	piece	14	0	0	14	584.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	41.76		584.64	
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		ENVELOPE, EXPANDING, Kraftboard - Legal (Assd. Colors)	box	5	0	0	5	5,826.15	5	0	0	5	5,826.15	5	0	0	5	5,826.15	0	0	0	0	0.00	15.00	1165.23				17478.45
2		STAPLE WIRE, No. 10	box	120	0	0	120	1,230.00	75	0	0	75	768.75	75	0	0	75	768.75	0	0	0	0	0.00	270.00	10.25				2767.50
3		STAPLE WIRE, STANDARD, (26/8), Bronze	box	75	0	0	75	1,653.75	75	0	0	75	1,653.75	75	0	0	75	1,653.75	0	0	0	0	0.00	225.00	22.05				4961.25
4		SIGN PEN, BLACK, liquid/gel ink, 1.0mm needle tip	piece	50	0	0	50	4,492.00	25	0	0	25	2,346.00	25	0	0	25	2,346.00	0	0	0	0	0.00	100.00	93.84				9384.00
5		SIGN PEN, BLUE, liquid/gel ink, 1.0mm needle tip	piece	50	0	0	50	3,772.50	25	0	0	25	1,886.25	25	0	0	25	1,886.25	0	0	0	0	0.00	100.00	75.45				7545.00
6		SIGN PEN, BLACK, liquid/gel ink, 0.7mm needle tip	piece	50	0	0	50	3,160.00	50	0	0	50	3,160.00	50	0	0	50	3,160.00	50	0	0	50	3,160.00	200.00	63.20				12640.00
7		SIGN PEN, BLUE, liquid/gel ink, 0.7mm needle tip	piece	50	0	0	50	3,160.00	50	0	0	50	3,160.00	50	0	0	50	3,160.00	50	0	0	50	3,160.00	200.00	63.20				12640.00
8		TAPE, Adhesive, Double-Sided	roll	30	0	0	30	1,962.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	65.43				1962.90
9		FINGER TIP MOISTENER	piece	50	0	0	50	1,429.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	28.59				1429.50
10		PRINTER INKS: (Black) Brother, LC 539 XL-BK	bottle	12	0	0	12	9,360.00	0	0	0	0	0.00	12	0	0	12	9,360.00	0	0	0	0	0.00	24.00	780.00				18720.00
11		PRINTER INKS: (Cyan) Brother, LC 535 XL-C	bottle	8	0	0	8	6,240.00	0	0	0	0	0.00	8	0	0	8	6,240.00	0	0	0	0	0.00	16.00	780.00				12480.00
12		PRINTER INKS: (Magenta) Brother, LC 535 XL-M	bottle	8	0	0	8	6,240.00	0	0	0	0	0.00	8	0	0	8	6,240.00	0	0	0	0	0.00	16.00	780.00				12480.00
13		PRINTER INKS: (Yellow) Brother, LC 535 XL-Y	bottle	8	0	0	8	6,240.00	0	0	0	0	0.00	8	0	0	8	6,240.00	0	0	0	0	0.00	16.00	780.00				12480.00
14		PRINTER INKS: HP no. 46 (Black)	bottle	6	0	0	6	7,920.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1320.00				7920.00

15	PRINTER INKS; HP no. 46 (color)	bottle	6	0	0	6	7,920.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	4320.00	7920.00
16	PRINTER INKS; (black) Canon, CANON Ink PG-10	bottle	3	0	0	3	4,680.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1560.00	4680.00
17	PRINTER INKS; (color) Canon, CANON Ink CL-11	bottle	3	0	0	3	6,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2100.00	6300.00

Common Janitorial Supplies

1	Bleach	gallon	60	0	0	60	10,713.60	40	0	0	40	7,142.40	40	0	0	40	7,142.40	40	0	0	40	7,142.40	180.00	178.56	32140.80
2	Dishwashing Liquid	bottle	200	0	0	200	15,652.00	100	0	0	100	8,426.00	100	0	0	100	8,426.00	100	0	0	100	8,426.00	500.00	81.26	42130.00
3	BAG, Sando (LARGE)	pack	50	0	0	50	7,986.00	50	0	0	50	7,986.00	50	0	0	50	7,986.00	50	0	0	50	7,986.00	200.00	159.72	31944.00
4	TOILET DEODORANT CAKE	piece	224	0	0	224	12,102.72	150	0	0	150	8,104.50	150	0	0	150	8,104.50	0	0	0	0	0.00	544.00	54.03	28311.72
5	HAND TOWEL	piece	20	0	0	20	1,121.00	0	0	0	0	0.00	20	0	0	20	1,221.00	0	0	0	0	0.00	40.00	61.05	2442.00
6	SPONGE, w/ Scouring Pad	piece	118	0	0	118	7,074.10	100	0	0	100	5,995.00	118	0	0	118	7,074.10	100	0	0	100	5,995.00	436.00	59.95	26138.20
7	SPRAY, Glass Cleaner	bottle	30	0	0	30	5,196.00	0	0	0	0	0.00	30	0	0	30	5,196.00	0	0	0	0	0.00	60.00	173.20	10392.00
8	FABRIC CONDITIONER	gallon	50	0	0	50	29,947.50	0	0	0	0	0.00	50	0	0	50	29,947.50	0	0	0	0	0.00	100.00	599.95	59695.00
9	HAND SANITIZER, Gel, 4 Liters per Gallon	gallon	10	0	0	10	15,291.40	10	0	0	10	15,291.40	10	0	0	10	15,291.40	10	0	0	10	15,291.40	40.00	1529.14	61165.60
10	BRUSH, Toilet	piece	10	0	0	10	308.00	0	0	0	0	0.00	10	0	0	10	308.00	0	0	0	0	0.00	20.00	30.80	616.00
11	Dishwashing Paste	piece	18	0	0	18	2,160.00	0	0	0	0	0.00	18	0	0	18	2,160.00	0	0	0	0	0.00	36.00	120.00	4320.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Office Equipment and Accessories

1	PAPER CLIP, metallic, length: 32mm min	box	78	0	0	78	564.72	40	0	0	40	289.60	40	0	0	40	289.60	40	0	0	40	289.60	193.00	7.24	1433.52
2	PAPER CLIP, metallic, length: 48mm min	box	96	0	0	96	1,478.40	50	0	0	50	770.00	50	0	0	50	770.00	50	0	0	50	770.00	246.00	15.40	3768.40
3	RUBBER BAND, Jumbo	box	30	0	0	30	4,907.40	20	0	0	20	3,271.60	20	0	0	20	3,271.60	0	0	0	0	0.00	70.00	163.58	11450.60
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

Note Supplies

1	STAMP PAD INK, black	bottle	54	0	0	54	3,920.40	25	0	0	25	1,815.00	35	0	0	35	2,541.00	0	0	0	0	0.00	114.00	72.60	8276.40
2	STAMP PAD INK, red	bottle	15	0	0	15	1,069.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	72.60	1069.00
3	INK, Numbering Machine	bottle	20	0	0	20	2,182.00	0	0	0	0	0.00	20	0	0	20	2,182.00	0	0	0	0	0.00	40.00	109.10	4364.00
4	MARKER, PERMANENT, broad type, black	piece	100	0	0	100	988.00	50	0	0	50	494.00	50	0	0	50	494.00	0	0	0	0	0.00	200.00	9.88	1976.00
5	MARKER, PERMANENT, broad type, blue	piece	70	0	0	70	691.60	30	0	0	30	296.40	30	0	0	30	296.40	0	0	0	0	0.00	130.00	9.88	1284.40
6	MARKER, PERMANENT, broad type, red	piece	60	0	0	60	592.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	9.88	592.80

7	PEX, Ballpoint (BLACK)	piece	200	0	0	200	2,904.00	100	0	0	100	1,452.00	200	0	0	200	2,904.00	0	0	0	0	0.00	500.00	14.52	7260.00
8	PEX, Ballpoint (BLUE)	piece	200	0	0	200	2,904.00	100	0	0	100	1,452.00	200	0	0	200	2,904.00	0	0	0	0	0.00	500.00	14.52	7260.00
9	PEX, Ballpoint (RED)	piece	75	0	0	75	1,089.00	0	0	0	0	0.00	75	0	0	75	1,089.00	0	0	0	0	0.00	150.00	14.52	2178.00
10	PUSH PINS	box	10	0	0	10	272.30	0	0	0	0	0.00	10	0	0	10	272.30	0	0	0	0	0.00	20.00	27.23	544.60
11	FILE BOX, for Documents Filing	box	50	0	0	50	3,300.00	50	0	0	50	3,300.00	50	0	0	50	3,300.00	50	0	0	50	3,300.00	200.00	66.00	13200.00
12	INK REFILL, Epson Printer, L120 (Black)	bottle	10	0	0	10	3,298.10	0	0	0	0	0.00	10	0	0	10	3,298.10	10	0	0	10	3,298.10	30.00	329.81	9894.30
13	INK REFILL, Epson Printer, L120 (Cyan)	bottle	10	0	0	10	4,165.00	0	0	0	0	0.00	10	0	0	10	4,165.00	10	0	0	10	4,165.00	30.00	416.50	12495.00
14	INK REFILL, Epson Printer, L120 (Yellow)	bottle	10	0	0	10	4,170.00	0	0	0	0	0.00	10	0	0	10	4,170.00	10	0	0	10	4,170.00	30.00	417.00	12510.00
15	INK REFILL, Epson Printer, L120 (Magenta)	bottle	10	0	0	10	4,170.00	0	0	0	0	0.00	10	0	0	10	4,170.00	10	0	0	10	4,170.00	30.00	417.00	12510.00

Audio and visual presentation and composing equipment

1	52161505-TV-501	SMART Television	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	52161520-MC-H01	Microphone	0	0	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	52161512-SP-R01	Speakers	0	0	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	52101514-AH-P01	Amplifier	0	0	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	52161517-EQ-E01	Equalizer	0	0	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			0	0	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			0	0	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			0	0	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			0	0	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			0	0	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			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12			0	0	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			0	0	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			0	0	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			0	0	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

Photographic or filming or video equipment

1	45121515-HD-C01	HD Camera	0	0	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	45121504-DS-C01	DSLR Camera	0	0	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	45121516-VH-C01	HD Video Camera	0	0	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	45121506-VC-C01	Video Conference Equipment	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5			0	0	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			0	0	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			0	0	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			0	0	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			0	0	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			0	0	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			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12			0	0	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			0	0	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			0	0	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			0	0	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

Cleaning Equipment and Supplies

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

Paper Materials and Products

1	PAPER, Multi-Purpose, 70/80 gms - A4	ream	600	0	0	600	165,114.00	400	0	0	400	110,076.00	500	0	0	500	137,595.00	400	0	0	400	110,076.00	1,900.00	275.19	522661.00
2	PAPER, Multi-Purpose, 70/80 gms - Legal	ream	1100	0	0	1100	338,206.00	1000	0	0	1000	307,460.00	1080	0	0	1080	337,056.80	1000	0	0	1000	307,460.00	4,180.00	307.46	1285182.80
3	PAPER, Multi-Purpose (COPY) Legal, 70 gsm (GREEN)	ream	10	0	0	10	3,194.40	10	0	0	10	3,194.40	10	0	0	10	3,194.40	10	0	0	10	3,194.40	40.00	319.44	12777.60
4	PAPER, Multi-Purpose (COPY) Legal, 70 gsm (PINK)	ream	15	0	0	15	4,791.60	15	0	0	15	4,791.60	15	0	0	15	4,791.60	15	0	0	15	4,791.60	60.00	319.44	19166.40
5	PAPER, Multi-Purpose (COPY) Legal, 70 gsm (YELLOW)	ream	15	0	0	15	4,791.60	15	0	0	15	4,791.60	15	0	0	15	4,791.60	15	0	0	15	4,791.60	60.00	319.44	19166.40
6	PAPER, Multi-Purpose (COPY) A4, 70 gsm (BLUE)	ream	10	0	0	10	2,751.90	10	0	0	10	2,751.90	10	0	0	10	2,751.90	10	0	0	10	2,751.90	40.00	275.19	11007.60
7	PAPER, Thermal, PCS (for Queuing Machine)	roll	5	0	0	5	423.50	0	0	0	0	0.00	5	0	0	5	423.50	0	0	0	0	0.00	10.00	84.70	847.00
8	FOLDER, PRESSBOARD, Legal (Assorted Colors)	box	5	0	0	5	3,932.50	5	0	0	5	3,932.50	5	0	0	5	3,932.50	5	0	0	5	3,932.50	20.00	786.50	15730.00
9	FOLDER, TAGBOARD, Legal (Assorted Colors)	box	5	0	0	5	1,606.80	5	0	0	5	1,606.80	5	0	0	5	1,606.80	5	0	0	5	1,606.80	20.00	321.36	6427.20
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-LS-B01	LED bulb			0	0	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								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						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

Computer Supplies

1	DIGITAL VERSATILE DISK (DVD), Recordable	piece	35	0	0	35	2,406.25	30	0	0	30	2,062.50	30	0	0	30	2,062.50	30	0	0	30	2,062.50	125.00	48.75	8593.75
2	KEYBOARD, PC	unit	10	0	0	10	4,658.50	0	0	0	0	0.00	10	0	0	10	4,658.50	0	0	0	0	0.00	20.00	465.85	9317.00
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	

Various ICT Equipment

1	43212104-PI-M01	PRINTER, Inkjet, Monochrome		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	43212104-PI-C01	PRINTER, Inkjet, Color		0	0	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	43212105-PP-001	Portable Printer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	43211509-AT-001	Android Tablet		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	43222610-HS-001	Hub/Switches		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

6	43232699-VR-001	Network Routers		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
7	43222640-VA-P01	Wireless Access Point		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8	43211711-SF-001	Scanner, Flatbed		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10	81112306-NF-P01	Mult Function PRINTER		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12	43191501-MP-G01	Mobile Phone		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type		0	0	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							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

24										0	0.00					0	0.00					0	0.00					0	0.00					0.00	0.00		0.00
25										0	0.00					0	0.00					0	0.00					0	0.00					0.00	0.00		0.00
26										0	0.00					0	0.00					0	0.00					0	0.00					0.00	0.00		0.00
27										0	0.00					0	0.00					0	0.00					0	0.00					0.00	0.00		0.00
28										0	0.00					0	0.00					0	0.00					0	0.00					0.00	0.00		0.00
29										0	0.00					0	0.00					0	0.00					0	0.00					0.00	0.00		0.00

OTHER SOFTWARE

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

Consumables

1		ADHESIVE, Bonding Agent	piece	10	0	0	10	712.10	0	0	0	0	0.00	10	0	0	10	712.10	0	0	0	0	0.00	20.00	71.21									1424.20
2		PASTE, Glue Pen	piece	216	0	0	216	2,373.84	200	0	0	200	2,198.00	200	0	0	200	2,198.00	0	0	0	0	0.00	616.00	10.99									6769.84
3		TONER CARTRIDGE, Canon 319	cartridge	16	0	0	16	50,477.60	10	0	0	10	31,548.50	16	0	0	16	50,477.60	10	0	0	10	31,548.50	52.00	3154.85									164052.20
4		TONER, HP 4014, CC361A - HP 61A	cartridge	5	0	0	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	0.00									0.00
5		TONER REFILL, Q2612A	cartridge	40	0	0	40	32,780.00	40	0	0	40	32,780.00	40	0	0	40	32,780.00	40	0	0	40	32,780.00	160.00	819.50									131120.00
6		TONER REFILL, CBUSAC185A	cartridge	40	0	0	40	32,780.00	40	0	0	40	32,780.00	40	0	0	40	32,780.00	40	0	0	40	32,780.00	160.00	819.50									131120.00
7		POWDERED JUICES, 175 grams (Assorted Flavors)	pack	100	0	0	100	10,395.00	100	0	0	100	10,395.00	100	0	0	100	10,395.00	100	0	0	100	10,395.00	400.00	103.95									41590.00
8		POWDERED JUICES, 400 grams (Assorted Flavors)	pack	100	0	0	100	20,598.00	100	0	0	100	20,598.00	100	0	0	100	20,598.00	100	0	0	100	20,598.00	400.00	205.98									82392.00
9		POWDERED ICED TEA, 400 grams (Assorted Flavors)	pack	100	0	0	100	12,741.00	100	0	0	100	12,741.00	100	0	0	100	12,741.00	100	0	0	100	12,741.00	400.00	127.41									50964.00
10		INK REFILL, Brother BT-D608X (Black)	bottle	10	0	0	10	2,147.80	0	0	0	0	0.00	10	0	0	10	2,147.80	0	0	0	0	0.00	20.00	214.78									4295.60
11		INK REFILL, Brother BT-S000C (Cyan)	bottle	10	0	0	10	2,035.00	0	0	0	0	0.00	10	0	0	10	2,035.00	0	0	0	0	0.00	20.00	203.50									4070.00
12		INK REFILL, Brother BT-S000Y (Yellow)	bottle	10	0	0	10	2,035.00	0	0	0	0	0.00	10	0	0	10	2,035.00	0	0	0	0	0.00	20.00	203.50									4070.00
13		INK REFILL, Brother BT-S000M (Magenta)	bottle	10	0	0	10	2,035.00	0	0	0	0	0.00	10	0	0	10	2,035.00	0	0	0	0	0.00	20.00	203.50									4070.00
14		BROTHER GX-8250 RIBBON	roll	3	0	0	3	5,342.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3114.00									9342.00
15		BROTHER GX-8250 ERASER TAPE	roll	4	0	0	4	1,632.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	408.00									1632.00

Other Categories

1	53111601-G0-001	GO BAG, for disaster relief, rescue operations		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00									0.00
2	6010701-SP-001	Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00									0.00
3	46161604-LV-101	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00									0.00
4	26111607-CC-501	Charge Controller and DC Inverter for Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00									0.00

5	45181502-EF-V01	Bullet proof vest		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6	25172502-WW-001	Wheels, _____ (type of vehicle)		0	0	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	40161513-FF-001	Fuel Filters		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8	48101710-DW-F01	Drinking Water/ Fountain		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9	25111729-AB-001	Auto Battery		0	0	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							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

A. TOTAL					4,183,574.33				
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)					418,357.43				
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (if Applicable)									
D. GRAND TOTAL (A + B + C)					4,601,931.76				
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									
F. MONTHLY CASH REQUIREMENTS									
G. 1 Available at Procurement Service Stores			464,786.70		182,675.75		304,023.21		115,045.20
G. 2 Other Items not available at PS but regularly purchased from other sources			949,772.67		668,591.60		845,842.40		652,833.30
TOTAL MONTHLY CASH REQUIREMENTS			1,414,559.37		851,270.35		1,149,866.11		767,878.50

*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:

RODOLFO P. TORREON, JR.
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available;

WENMARIE RYAN G. LAYSON
Accountant / Local Budget Officer

Approved by:

SAMUEL R. MARTINES
Head of Office/Agency

Date Prepared:

DEC 11 2020