

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 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. 2016-9 dated October 27, 2016, 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 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero 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 it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your 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.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- 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 nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/ Bureau/ Office:

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.
OFFICE OF THE OMBUDSMAN FOR LUZON

Region:

MAIN & NCR

Address:

3rd Floor Ombudsman Building Agham Road, Quezon City, Bagong Pag-as

Agency Account Code: M026

Organization Type: National Government Agency (NGA)

Contact Person:

Danilo C. Liwanagan

Position:

Administrative Officer V

Email:

Telephone/Mobile Nos: 9200135

9751 5-22-18
RSSD

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	10195091-N/A01	INSECTICIDE, aerosol type, net content: 600ml m/n	can		36		36	5,016.96		36		36	5,016.96		36		36	5,016.96		36		36	5,016.96	144.00	139.36	20,067.84
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (1.5ml)	bottle		218		218	9,590.26		260		260	11,437.92		260		260	11,437.92		260		260	11,437.92	998.00	43.99	43,904.02
Color Compounds and Dispersions																										
3	10191013-SE-P01	STAMP PAD INK, purple or violet	bottle		24		24	591.05		24		24	591.05		24		24	591.05		24		24	591.05	96.00	24.63	2,364.21
Films																										
4	13112013-AC-E01	ACETATE, thickness: 0.075mm min (50µg #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13112014-CF-P02	CARBON FILM, PE, black, size 210mm x 292mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
6	13112014-CF-P02	CARBON FILM, PE, black, size 216mm x 230mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
Paper Materials and Products																										
7	14113125-CA-A01	CARTOLINA, assorted colors	pack		100		100	7,277.92		100		100	7,277.92		100		100	7,277.92		100		100	7,277.92	400.00	72.78	29,111.68

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8	1411506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	682.24	0.00
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 278mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,029.60	0.00
13	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 328mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	765.44	0.00
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	596.80	0.00
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 278mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,034.80	0.00
14	1411509-L1-C01	LOOSELEAF COVER, made of chipboard, for Jagsi	bundle			0	0.00			0	0.00			0	0.00			0	0.00	0.00	670.70	0.00
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad			0	0.00			0	0.00			0	0.00			0	0.00	0.00	32.22	0.00
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad			0	0.00			0	0.00			0	0.00			0	0.00	0.00	56.06	0.00
17	1411514-NP-S01	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	40		40	1,659.84	40		40	1,659.84	40		40	1,659.84	40		40	1,659.84	160.00	41.50	6,639.36
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	50		50	602.16	50		50	602.16	50		50	602.16	50		50	602.16	200.00	12.04	2,403.64
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	50		50	6,618.56	100		100	13,237.12	50		50	6,618.56	100		100	13,237.12	300.00	132.37	39,711.36
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	700		700	108,326.40	700		700	108,326.40	700		700	108,326.40	700		700	108,326.40	2,800.00	154.75	433,305.60
21	1411507-PP-C01	PAPER, Multi Purpose (COPY) A4, 70 gsm	ream			0	0.00			0	0.00			0	0.00			0	0.00	0.00	114.51	0.00
22	1411507-PP-C02	PAPER, Multi Purpose (COPY) Legal, 70 gsm	ream			0	0.00			0	0.00			0	0.00			0	0.00	0.00	129.98	0.00
43	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	50		50	867.36	50		50	867.36	50		50	867.36	50		50	867.36	200.00	17.35	3,469.44
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream			0	0.00			0	0.00			0	0.00			0	0.00	0.00	96.20	0.00
25	1411518-TH-P01	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300±0.3mm	roll	10		10	487.76	5		5	243.88	10		10	487.76	5		5	243.88	30.00	48.78	1,463.28
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	50		50	3,536.00	50		50	3,536.00	50		50	3,536.00	50		50	3,536.00	200.00	70.72	14,144.00
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	50		50	5,096.00	50		50	5,096.00	50		50	5,096.00	50		50	5,096.00	200.00	101.92	20,384.00
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	50		50	3,270.80	50		50	3,270.80	50		50	3,270.80	50		50	3,270.80	200.00	65.42	13,083.20

Batteries and Cells and Accessories

29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	60		60	1,183.73	100		100	1,972.33	50		50	986.44	50		50	986.44	260.00	19.73	5,129.49
40	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	60		60	1,170.00	100		100	1,950.00	50		50	975.00	50		50	975.00	260.00	19.50	5,070.00
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	88.40	0.00

Manufacturing Components and Supplies

32	3101613-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	50		50	2,390.96	50		50	2,390.96	50		50	2,390.96	50		50	2,390.96	200.00	47.82	9,563.84
33	3101804-SW-P01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	15		15	310.13	15		15	310.13	15		15	310.13	15		15	310.13	60.00	20.68	1,240.51
34	3101804-SW-S01	STAPLE WIRE, STANDARD, (16/6)	box	50		50	1,002.56	50		50	1,002.56	50		50	1,002.56	50		50	1,002.56	200.00	20.05	4,010.24
35	3101502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	5		5	91.00	5		5	91.00	5		5	91.00	5		5	91.00	20.00	18.20	364.00
36	3101503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	100		100	5,512.00	100		100	5,512.00	100		100	5,512.00	100		100	5,512.00	400.00	55.12	22,048.00
37	3101503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	30		30	3,198.00	30		30	3,198.00	30		30	3,198.00	30		30	3,198.00	120.00	106.60	12,792.00
38	3101512-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	60		60	1,092.00	60		60	1,092.00	60		60	1,092.00	60		60	1,092.00	240.00	18.20	4,368.00
39	3101512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	200		200	1,820.00	200		200	1,820.00	200		200	1,820.00	200		200	1,820.00	800.00	9.10	7,280.00

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40	410912-1A-102	TAPE, TRANSPARENT, width: 48mm (1/2mm)	roll		50		50	910.00		50		50	910.00		50		50	910.00	200.00	18.20		3,640.00
41	410912-1A-102	TWINE, plastic, one (1) kilo per roll	roll		10		10	509.50		10		10	509.60		10		10	509.60	40.00	50.96		2,035.40
Heating and Ventilation and Air Circulation																						
42	420160-1A-102	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00	0.00	974.48		0.00
43	420160-1A-102	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00	0.00	1,192.88		0.00
44	420160-1A-102	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00	0.00	1,006.39		0.00
45	420160-1A-102	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00	0.00	669.66		0.00
Lighting and Fixtures and Accessories																						
46	420160-1A-102	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece		100		100	4,056.00		100		100	3,112.00		100		100	4,056.00	500.00	40.56		20,280.00
47	420160-1A-102	Light Bulb, LED, 7 watts 1 pc in individual box	piece		30		30	2,174.64		30		30	3,624.40		30		30	2,174.64	140.00	72.49		10,148.32
Measuring and Observing and Testing Equipment																						
48	420160-1A-102	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00	0.00	15.48		0.00
Cleaning Equipment and Supplies																						
49	420160-1A-102	AIR FRESHENER, aerosol, 250ml/150g min	can				0	0.00				0	0.00				0	0.00	0.00	86.06		0.00
50	420160-1A-102	BROOM, soft (tambol)	piece				0	0.00				0	0.00				0	0.00	0.00	130.00		0.00
51	420160-1A-102	BROOM, STICK (TING TING), usable length: 750mm min	piece				0	0.00				0	0.00				0	0.00	0.00	30.58		0.00
52	420160-1A-102	CLEANER, TOILET BOWL AND URINAL, 900ml/300ml cap	bottle				0	0.00				0	0.00				0	0.00	0.00	41.60		0.00
53	420160-1A-102	CLEANER, SCOURING POWDER, 350g min/can	can				0	0.00				0	0.00				0	0.00	0.00	23.92		0.00
54	420160-1A-102	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00	0.00	8.01		0.00
55	420160-1A-102	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00	0.00	37.43		0.00
56	420160-1A-102	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00	0.00	122.98		0.00
57	420160-1A-102	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0.00				0	0.00	0.00	24.54		0.00
58	420160-1A-102	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00	0.00	269.36		0.00
59	420160-1A-102	FURNITURE CLEANER, aerosol type, 300ml min per can	can		24		24	2,096.64		24		24	2,096.64		24		24	2,096.64	96.00	87.36		8,386.56
60	420160-1A-102	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00	0.00	1,911.00		0.00
61	420160-1A-102	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00	0.00	145.60		0.00
62	420160-1A-102	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00	0.00	110.24		0.00
63	420160-1A-102	RAGS, all cotton, 32 pieces per kilogram min	bundle		50		50	2,484.56		50		50	2,484.56		50		50	2,484.56	200.00	49.69		9,938.24
64	420160-1A-102	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00	0.00	102.96		0.00
65	420160-1A-102	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00	0.00	139.85		0.00
66	420160-1A-102	WASTEBASKET, non-rigid plastic	piece		10		10	235.87		10		10	235.87		10		10	235.87	40.00	23.59		943.49
Information and Communication Technology (ICT) Equipment and Devices and Accessories																						
67	420160-1A-102	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00	0.00	39,208.00		0.00

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68	43202091-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		100		100	2,178.80		100		100	2,178.80		100		100	2,178.80	400.00	21.79	8,715.20
69	43202092-1110-002	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece				0	0.00				0	0.00				0	5.00	0.00	2,724.80	0.00
70	43202010-FC-W01	FLASH DRIVE, 16 GB capacity	piece		50		50	13,832.00		50		50	13,832.00		50		50	13,832.00	200.00	276.64	55,328.00
71	43202093-LCT-01	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43201003-WO-W01	MOUSE, optical, USB connection type	unit		5		5	674.96		5		5	674.96		5		5	674.96	20.00	134.99	2,699.84
73	43202002-PH-W01	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43202002-PR-W01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43202003-PR-W01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories and Supplies

82	44121010-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44121015-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		20		20	151.42		20		20	151.42		20		20	151.42	80.00	7.57	605.70
84	44121015-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box		30		30	401.86		30		30	401.86		30		30	401.86	120.00	13.40	1,607.42
85	44121015-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		30		30	616.51		30		30	616.51		30		30	616.51	120.00	20.55	2,466.05
86	44121015-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box		40		40	1,580.80		40		40	1,580.80		40		40	1,580.80	160.00	39.52	5,323.20
87	44121001-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece		200		200	3,511.04		200		200	3,511.04		200		200	3,511.04	800.00	17.56	14,044.16
88	44111515-DI-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		50		50	3,489.20		50		50	3,489.20		50		50	3,489.20	200.00	69.78	13,956.80
89	44121011-DI-F01	DATA FOLDER, made of chipboard, tag/la lock	piece		700		700	48,048.00		700		700	48,048.00		700		700	48,048.00	2,800.00	68.64	192,192.00
90	44121506-EN-W01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00				0	0.00				0	0.00	0.00	408.14	0.00
91	44121506-EN-W02	ENVELOPE, DOCUMENTARY, for legal size document	box		5		5	2,590.38		5		5	2,590.38		5		5	2,590.38	20.00	518.08	10,361.52
92	44121506-EN-W01	ENVELOPE, EXPANDING, KRAITBOARD, for legal size doc	box		8		8	5,907.20		8		8	5,907.20		8		8	5,907.20	32.00	738.40	23,628.80
93	44121506-EN-W02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121505-EN-W01	ENVELOPE, MAILING, white, 80gsm (3%)	box		50		50	16,432.00		50		50	16,432.00		50		50	16,432.00	200.00	328.64	65,728.00
95	44121505-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00	0.00	410.80	0.00
96	44111912-SR-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00	0.00	11.11	0.00
97	44122018-FA-P01	FASTENER, METAL, 70mm between prongs	box		60		60	4,734.91		60		60	4,734.91		60		60	4,734.91	240.00	78.92	18,939.65
98	44111515-FO-W01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44121018-FT-W01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44121018-FT-W02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00

for

101	44122011-01-01	FOLDER, FANCY, for A4 size documents	bundle		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	253.29	0.00
102	44122011-01-02	FOLDER, FANCY, for legal size documents	bundle		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	291.20	0.00
103	44122011-01-03	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	171.05	0.00
104	44122011-01-04	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	213.72	0.00
105	44122021-01-01	FOLDER, PRESSBOARD, size: 240mm x 370mm (3 min)	box	20	20	14,934.40		20	14,934.40		20	14,934.40		20	14,934.40		20	14,934.40	80.00	746.72	59,737.60
106	44122011-01-05	FOLDER, TAGBOARD, for A4 size documents	pack		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	217.36	0.00
107	44122011-01-06	FOLDER, TAGBOARD, for legal size documents	pack	30	30	8,389.06		30	8,389.06		30	8,389.06		30	8,389.06		30	8,389.06	120.00	279.64	33,556.22
108	44122021-01-01	INDEX TAB, self adhesive, transparent	box		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	51.88	0.00
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	41.60	0.00
110	4412116-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	30	30	1,116.96		30	1,116.96		30	1,116.96		30	1,116.96		30	1,116.96	120.00	37.23	4,467.84
111	4412103-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	48	48	494.71		48	494.71		48	494.71		48	494.71		48	494.71	192.00	10.31	1,978.83
112	4412106-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	48	48	494.71		48	494.71		48	494.71		48	494.71		48	494.71	192.00	10.31	1,978.83
113	4412108-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	24	24	247.35		24	247.35		24	247.35		24	247.35		24	247.35	96.00	10.31	989.41
114	4412105-MP-B01	MARKER, PERMANENT, bullet type, black	piece	60	60	579.07		60	579.07		60	579.07		60	579.07		60	579.07	240.00	9.65	2,316.29
115	4412106-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	60	60	579.07		60	579.07		60	579.07		60	579.07		60	579.07	240.00	9.65	2,316.29
116	4412108-MP-B03	MARKER, PERMANENT, bullet type, red	piece	12	12	115.81		12	115.81		12	115.81		12	115.81		12	115.81	48.00	9.65	463.26
117	4412104-PC-C01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	50	50	299.00		50	299.00		50	299.00		50	299.00		50	299.00	200.00	5.98	1,196.00
118	4412104-PC-C02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	50	50	637.00		50	637.00		50	637.00		50	637.00		50	637.00	200.00	12.74	2,548.00
119	4412106-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	36	36	748.43		36	748.43		36	748.43		36	748.43		36	748.43	144.00	20.79	2,993.70
120	4412103-RB-F01	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	201.64	0.00
121	4412101-RB-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	40	40	3,868.80		40	3,868.80		40	3,868.80		40	3,868.80		40	3,868.80	170.00	96.72	16,442.40
122	4412105-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	12	12	331.97		12	331.97		12	331.97		12	331.97		12	331.97	48.00	27.66	1,327.87
123	4412101-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	5	5	58.86		5	58.86		5	58.86		5	58.86		5	58.86	20.00	11.77	235.46
124	4412101-CU-H01	CUTTER KNIFE, for general purpose	piece	5	5	137.02		5	137.02		5	137.02		5	137.02		5	137.02	20.00	27.40	548.08
125	4412102-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	10	10	4,783.79		10	4,783.79		10	4,783.79		10	4,783.79		10	4,783.79	10.00	478.38	4,783.79
126	4412105-FS-J01	PENCIL SHARPENER, manual, single cutter head	piece	5	5	936.00		5	936.00		5	936.00		5	936.00		5	936.00	20.00	187.20	3,744.00
127	4412102-PH-F01	PUNCHER, paper, heavy duty, with two hole guide	piece	5	5	659.78		5	659.78		5	659.78		5	659.78		5	659.78	20.00	131.96	2,639.10
128	4412103-S-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	10	10	156.00		10	156.00		10	156.00		10	156.00		10	156.00	40.00	15.60	624.00
129	4412104-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	10	10	821.60		10	821.60		10	821.60		10	821.60		10	821.60	40.00	82.16	3,286.40
130	4412105-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	2	2	1,757.60		2	1,757.60		2	1,757.60		2	1,757.60		2	1,757.60	8.00	878.80	7,030.40
131	4412103-SR-F01	STAPLE REMOVER, PLIER TYPE	piece	24	24	436.30		24	436.30		24	436.30		24	436.30		24	436.30	96.00	18.18	1,745.20
132	4412103-TD-F01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5	5	279.14		5	279.14		5	279.14		5	279.14		5	279.14	20.00	55.83	1,116.54
133	4412102-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit		0	0.00		0	0.00		0	0.00		0	0.00		0	0.00	0.00	10,400.00	0.00
134	4412101-CA-C01	CALCULATOR, compact, 12 digits	unit	2	2	270.40		2	270.40		2	270.40		2	270.40		2	270.40	4.00	135.20	540.80

135	4410105-F-40001	FACSIMILE MACHINE, Uses thermal paper	unit		2		2	9,422.40		0	0	0.00		2		2	9,422.40		0	0	0.00	4.00	4,711.20	18,844.80
136	4410105-PT-2001	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	8,088.08	0.00	
137	4410105-PS-3001	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	5,599.20	0.00	
138	4410105-PS-3002	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00		0	0	0.00				0	0.00		0	0.00	0.00	0.00	0.00	

Printer or Facsimile or Photocopier Supplies

139	44103105-BK-001	DRUM CART, BROTHER DR 3455	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-001	INK CART, CANON CL 741, Col.	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,001.32	0.00	
141	44103105-CA-002	INK CART, CANON CL-811, Colored	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,029.60	0.00	
142	44103105-CA-804	INK CART, CANON PG 740, Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	754.00	0.00	
143	44103105-CA-802	INK CART, CANON PG 810, Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	780.00	0.00	
144	44103105-EP-017	INK CART, EPSON C13T664100 (T6641), Black	cart		6		6	1,528.80		6	6	1,528.80		6		6	1,528.80		6	6	1,528.80	24.00	254.80	6,115.20
145	44103105-EP-017	INK CART, EPSON C13T664200 (T6642), Cyan	cart		4		4	1,019.20		4	4	1,019.20		4		4	1,019.20		4	4	1,019.20	16.00	254.80	4,076.80
146	44103105-EP-017	INK CART, EPSON C13T664300 (T6643), Magenta	cart		4		4	1,019.20		4	4	1,019.20		4		4	1,019.20		4	4	1,019.20	16.00	254.80	4,076.80
147	44103105-EP-017	INK CART, EPSON C13T664400 (T6644), Yellow	cart		4		4	1,019.20		4	4	1,019.20		4		4	1,019.20		4	4	1,019.20	16.00	254.80	4,076.80
148	44103105-HP-010	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	0.00	0.00	
149	44103105-HP-120	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	0.00	0.00	
150	44103105-HP-019	INK CART, HP C9351AA, (HP71), Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	658.32	0.00	
151	44103105-HP-019	INK CART, HP C9352AA, (HP72), Tri-color	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	745.68	0.00	
152	44103105-HP-130	INK CART, HP C9353WA, (HP97), Tri-color	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-048	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-048	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-048	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-048	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-048	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-048	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	3,016.00	0.00	
159	44103105-HP-017	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	650.00	0.00	
160	44103105-HP-017	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	766.48	0.00	
161	44103105-HP-017	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	339.04	0.00	
162	44103105-HP-017	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	339.04	0.00	
163	44103105-HX-040	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	629.20	0.00	
164	44103105-HX-040	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	629.20	0.00	
165	44103105-HX-040	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	629.20	0.00	
166	44103105-HX-040	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	1,242.80	0.00	
167	44103105-HP-020	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00			0	0.00				0	0.00		0	0.00	0.00	644.80	0.00	

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162	44103105-HP-F70	INK CART, HP CH562WA, (HP61), Tricolor	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	826.80	0.00
163	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
174	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,300.00	0.00
173	44103105-HP-B43	INK CART, HP CN045AA, (HP950XL), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,554.80	0.00
174	44103105-HP-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,175.20	0.00
175	44103105-HP-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
176	44103105-HP-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B46	INK CART, HP CN692AA, (HP704), Black	cart		10	10	3,390.40		10	10	3,390.40		10	10	3,390.40		10	10	3,390.40	40.00	339.04	13,561.60
178	44103105-HP-F36	INK CART, HP CN693AA, (HP704), Tricolor	cart		5	5	1,695.20		5	5	1,695.20		5	5	1,695.20		5	5	1,695.20	20.00	339.04	6,780.80
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
180	44103105-HP-F33	INK CART, HP CZ108AA, (HP678), Tricolor	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
182	44103105-HP-C53	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
185	44103105-HP-F43	INK CART, HP F6V26AA (HP680) Tricolor	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
191	44103105-HP-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart		20	20	25,555.30		12	12	15,333.18		12	12	15,333.18		12	12	15,333.18	56.00	1,277.76	71,554.83
192	44103105-HP-M48	INK CART, HP L0S65AA (HP955XL) Magenta Original	cart		20	20	25,555.30		12	12	15,333.18		12	12	15,333.18		12	12	15,333.18	56.00	1,277.76	71,554.83
193	44103105-HP-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart		20	20	25,555.30		12	12	15,333.18		12	12	15,333.18		12	12	15,333.18	56.00	1,277.76	71,554.83
194	44103105-HP-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart		30	30	57,110.55		16	16	27,792.29		16	16	27,792.29		16	16	27,792.29	78.00	1,737.02	135,487.44
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
199	44103105-HP-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
200	44103105-HP-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
201	44103105-HP-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

AA

102	44-03103-HP-B-9	INK CART, HP 16M17A (HP9057L) Black (Original)	cart					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00
103	44-03103-HP-B-5	RIBBON CART, EPSON 1350-55-B (49750), Black	cart					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00	0.00
105	44-03103-HP-B-7	RIBBON CART, EPSON 1350-55-1 (501,085), Black	cart					0	0.00					0	0.00					0	0.00	0.00	76.75		0.00
106	44-03103-HP-B-3	RIBBON CART, EPSON 1350-56-2, Black, for LX 310	cart					0	0.00					0	0.00					0	0.00	0.00	724.88		0.00
107	44-03103-HP-B-11	TONER CART, BROTHER TN-202, Black	cart					0	0.00					0	0.00					0	0.00	0.00	75.92		0.00
108	44-03103-HP-B-14	TONER CART, BROTHER TN-2150, Black	cart					0	0.00					0	0.00					0	0.00	0.00	2,556.32		0.00
109	44-03103-HP-B-15	TONER CART, BROTHER TN-2150, Black	cart					0	0.00					0	0.00					0	0.00	0.00	1,820.00		0.00
110	44-03103-HP-B-19	TONER CART, BROTHER TN-332, Black	cart					0	0.00					0	0.00					0	0.00	0.00	2,615.60		0.00
111	44-03103-HP-B-11	TONER CART, BROTHER TN-335, Black, for HL-4500N (LJ Printer)	cart					0	0.00					0	0.00					0	0.00	0.00	2,941.95		0.00
112	44-03103-HP-B-2	TONER CART, HP CB435A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	4,288.54		0.00
113	44-03103-HP-B-4	TONER CART, HP CB540A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	2,857.92		0.00
114	44-03103-HP-B-8	TONER CART, HP CE250A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	3,312.40		0.00
115	44-03103-HP-B-11	TONER CART, HP CE270A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	6,751.20		0.00
116	44-03103-HP-B-12	TONER CART, HP CE280A (HP850), Black	cart	4		1	12,717.12	4	4	12,717.12		1	4	12,717.12	4	4	12,717.12	16.00		4	4	12,717.12	16.00	3,173.28	50,863.48
117	44-03103-HP-B-13	TONER CART, HP CE310A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	2,386.80		0.00
118	44-03103-HP-B-14	TONER CART, HP CE311A, Cyan	cart					0	0.00					0	0.00					0	0.00	0.00	2,490.80		0.00
119	44-03103-HP-B-15	TONER CART, HP CE312A, Yellow	cart					0	0.00					0	0.00					0	0.00	0.00	2,490.80		0.00
120	44-03103-HP-B-16	TONER CART, HP CE313A, Magenta	cart					0	0.00					0	0.00					0	0.00	0.00	2,490.80		0.00
121	44-03103-HP-B-17	TONER CART, HP CE320A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	2,854.80		0.00
122	44-03103-HP-B-18	TONER CART, HP CE321A, Cyan	cart					0	0.00					0	0.00					0	0.00	0.00	3,012.80		0.00
123	44-03103-HP-B-19	TONER CART, HP CE322A, Yellow	cart					0	0.00					0	0.00					0	0.00	0.00	3,012.80		0.00
124	44-03103-HP-B-20	TONER CART, HP CE323A, Magenta	cart					0	0.00					0	0.00					0	0.00	0.00	3,012.80		0.00
125	44-03103-HP-B-21	TONER CART, HP CE390A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	7,690.80		0.00
126	44-03103-HP-B-22	TONER CART, HP CE400A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	6,754.80		0.00
127	44-03103-HP-B-23	TONER CART, HP CE401A, Cyan	cart					0	0.00					0	0.00					0	0.00	0.00	9,978.80		0.00
128	44-03103-HP-B-24	TONER CART, HP CE402A, Yellow	cart					0	0.00					0	0.00					0	0.00	0.00	9,978.80		0.00
129	44-03103-HP-B-25	TONER CART, HP CE403A, Magenta	cart					0	0.00					0	0.00					0	0.00	0.00	9,978.80		0.00
130	44-03103-HP-B-26	TONER CART, HP CE410A, (HP300), Black	cart					0	0.00					0	0.00					0	0.00	0.00	3,868.80		0.00
131	44-03103-HP-B-27	TONER CART, HP CE411A, (HP300), Cyan	cart					0	0.00					0	0.00					0	0.00	0.00	5,511.00		0.00
132	44-03103-HP-B-28	TONER CART, HP CE412A, (HP300), Yellow	cart					0	0.00					0	0.00					0	0.00	0.00	5,511.00		0.00
133	44-03103-HP-B-29	TONER CART, HP CE413A, (HP300), Magenta	cart					0	0.00					0	0.00					0	0.00	0.00	5,511.00		0.00
134	44-03103-HP-B-30	TONER CART, HP CE500A, Black	cart					0	0.00					0	0.00					0	0.00	0.00	4,070.92		0.00
135	44-03103-HP-B-31	TONER CART, HP CE500X, Black, high cap	cart					0	0.00					0	0.00					0	0.00	0.00	7,213.44		0.00
136	44-03103-HP-B-2	TONER CART, HP CE217A (HP17A) Black Laser Jet	cart					0	0.00					0	0.00					0	0.00	0.00	2,931.80		0.00

236	44 03103-HP-B-13	TONER CART, HP CF220A (HP26A) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
237	44 03103-HP-B-14	TONER CART, HP CF220XC (HP26XC) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
238	44 03103-HP-B-15	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
239	44 03103-HP-B-17	TONER CART, HP CF280XC	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
240	44 03103-HP-B-18	TONER CART, HP CF250A (HP81A) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	6,962.80	0.00	0.00
241	44 03103-HP-B-17	TONER CART, HP CF250A (HP81A) LaserJet Black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	8,640.85	0.00	0.00
242	44 03103-HP-B-18	TONER CART, HP CF250XC (HP81XC) Bk Contract LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	3,241.70	0.00	0.00
243	44 03103-HP-B-18	TONER CART, HP CF250A (HP81 black)	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	3,946.80	0.00	0.00
244	44 03103-HP-B-19	TONER CART, HP CF310AC (HP826) black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	10,031.60	0.00	0.00
245	44 03103-HP-C-19	TONER CART, HP CF310AC (HP826) cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
246	44 03103-HP-Y-19	TONER CART, HP CF310AC (HP826) yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
247	44 03103-HP-M-19	TONER CART, HP CF310AC (HP826) magenta	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
248	44 03103-HP-B-12	TONER CART, HP CF320XC (HP200X) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	13,156.00	0.00	0.00
249	44 03103-HP-B-10	TONER CART, HP CF350A Black LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	2,901.60	0.00	0.00
250	44 03103-HP-C-10	TONER CART, HP CF350A Cyan LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	2,943.20	0.00	0.00
251	44 03103-HP-Y-10	TONER CART, HP CF350A Yellow LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	2,943.20	0.00	0.00
252	44 03103-HP-M-10	TONER CART, HP CF350A Magenta LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	2,943.20	0.00	0.00
253	44 03103-HP-B-11	TONER CART, HP CF360A (HP501A) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	7,383.20	0.00	0.00
254	44 03103-HP-B-13	TONER CART, HP CF360XC (HP5018X) Black Contract LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
255	44 03103-HP-C-11	TONER CART, HP CF360A (HP501A) Cyan LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	9,471.40	0.00	0.00
256	44 03103-HP-C-13	TONER CART, HP CF360XC (HP5018X) Cyan Contract LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
257	44 03103-HP-Y-11	TONER CART, HP CF360A (HP501A) Yellow LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	9,471.40	0.00	0.00
258	44 03103-HP-Y-13	TONER CART, HP CF360XC (HP5018X) Yellow Contract LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
259	44 03103-HP-M-11	TONER CART, HP CF360A (HP501A) Magenta LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	9,471.40	0.00	0.00
260	44 03103-HP-M-13	TONER CART, HP CF360XC (HP5018X) Magenta Contract LJ	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
261	44 03103-HP-B-12	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
262	44 03103-HP-C-12	TONER CART, HP CF400A (HP201A) Cyan LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
263	44 03103-HP-Y-12	TONER CART, HP CF400A (HP201A) Yellow LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
264	44 03103-HP-M-12	TONER CART, HP CF400A (HP201A) Magenta LaserJet	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00
265	44 03103-HP-B-13	TONER CART, HP CF410A (HP201A) black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	4,440.80	0.00	0.00
266	44 03103-HP-B-15	TONER CART, HP CF410XC (HP201A) black	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	7,441.20	0.00	0.00
267	44 03103-HP-C-13	TONER CART, HP CF410A (HP201A) cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	5,043.20	0.00	0.00
268	44 03103-HP-C-15	TONER CART, HP CF410XC (HP201A) cyan	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	7,471.40	0.00	0.00
269	44 03103-HP-Y-13	TONER CART, HP CF410A (HP201A) yellow	cart	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	5,043.20	0.00	0.00

170	4413103-HP-B-1	TONER CART, HP CF410XC (HP410XC), yellow	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
171	4413103-HP-B-3	TONER CART, HP CF410A (HP410A), magenta	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	5,049.20	0.00
172	4413103-HP-B-2	TONER CART, HP CF410XC (HP410XC), magenta	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
173	4413103-HP-B-4	TONER CART, HP Q2611A, Black	cart		3		3	9,494.15		3		9,494.15			3	9,494.15		3		9,494.15	12.00	3,164.72	37,973.54
174	4413103-HP-B-19	TONER CART, HP Q5911A, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	7,462.80	0.00
175	4413103-HP-B-3	TONER CART, HP Q7511A, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	3,972.80	0.00
176	4413103-LX-B-13	TONER CART, LEXMAR E360H1P, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	8,874.32	0.00
177	4413103-LX-B-5	TONER CART, LEXMAR E650A1P, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	9,630.40	0.00
178	4413103-SA-B-6	TONER CART, SAMSUNG MLT-D101S, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	2,641.60	0.00
179	4413103-SA-B-17	TONER CART, SAMSUNG MLT-D103S, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	2,911.00	0.00
180	4413103-SA-B-8	TONER CART, SAMSUNG MLT-D104S, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	2,444.00	0.00
181	4413103-SA-B-9	TONER CART, SAMSUNG MLT-D105L, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	2,787.20	0.00
182	4413103-SA-B-4	TONER CART, SAMSUNG MLT-D105S, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	2,743.60	0.00
183	4413103-SA-B-11	TONER CART, SAMSUNG MLT-D103E, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	7,121.00	0.00
184	4413103-SA-B-6	TONER CART, SAMSUNG MLT-D103L, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	4,617.60	0.00
185	4413103-SA-B-0	TONER CART, SAMSUNG MLT-D103U, black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	9,464.00	0.00
186	4413103-SA-B-2	TONER CART, SAMSUNG MLT-D105E, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	9,204.00	0.00
187	4413103-SA-B-5	TONER CART, SAMSUNG MLT-D105L, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	5,064.80	0.00
188	4413103-SA-B-0	TONER CART, SAMSUNG SCX-D635SA, Black	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	4,357.60	0.00
189	4413103-BR-B-5	TONER CART, DGC, DRUM UNIT 3478, Black, for printer HL-6400DW	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	6,069.44	0.00
190	4413103-CA-B-0	TONER CART, EDGE, CANON 324 L, for printer LBP6730x	cart				1	0.00			0	0.00			0	0.00			0	0.00	0.00	13,399.36	0.00

Audio and Visual Equipment and Supplies

191	4511572-DC-C1	DOCUMENT CAMERA, 3.2M pixels	unit				1	0.00			0	0.00			0	0.00			0	0.00	0.00	28,860.00	0.00
192	4511609-MM-F-11	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				1	0.00			0	0.00			0	0.00			0	0.00	0.00	18,615.00	0.00

Flag or Accessories

193	5511905-PH-C1	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				1	0.00			0	0.00			0	0.00			0	0.00	0.00	319.28	0.00
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Printed Publications

194	5511514-BA-R-1	HANDBOOK (PA 9184), 7th Edition	book			50	50	2,314.00			0	0.00			0	0.00			0	0.00	50.00	46.28	2,314.00
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Fire Fighting Equipment

195	4511601-FE-H-1	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kg	unit				1	0.00			0	0.00			0	0.00			0	0.00	0.00	1,144.00	0.00
196	4511601-FE-H-1	FIRE EXTINGUISHER, FLUOREOCEAN, 4.5kg	unit				1	0.00			0	0.00			0	0.00			0	0.00	0.00	4,994.00	0.00

Consumer Electronics

197	5211533-EV-R-1	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				1	0.00			0	0.00			0	0.00			0	0.00	0.00	6,823.14	0.00
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Furniture and Furnishings																								
95	58115044CM-B11	CHAIR, monobloc, beige, with backrest, w/o armrest	piece					0	0.00				0	0.00			0	0.00		0	0.00	0.00	262.60	0.00
99	58115044CM-W11	CHAIR, monobloc, white, with backrest, w/o armrest	piece					0	0.00				0	0.00			0	0.00		0	0.00	0.00	262.60	0.00
100	58115119-1M-S1-1	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35") min	unit					0	0.00				0	0.00			0	0.00		0	0.00	0.00	1,326.00	0.00
101	58115119-1M-S1-2	TABLE, MONOBLOC, BICE, 889 x 889mm (35" x 35") min	unit					0	0.00				0	0.00			0	0.00		0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																								
102	6021413-CB-P1-1	CLEARBOOK, 10 transparent pockets, for A4 size	piece					0	0.00				0	0.00			0	0.00		0	0.00	0.00	39.78	0.00
103	6021413-CB-P1-2	CLEARBOOK, 10 transparent pockets, for LEGAL size	piece					0	0.00				0	0.00			0	0.00		0	0.00	0.00	42.38	0.00
104	60215114-CR-P1-1	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece					0	0.00				0	0.00			0	0.00		0	0.00	0.00	4.42	0.00
105	60215124-SP-G1-1	SIGN PEN, BLACK, liquid gel ink, 0.5mm needle tip	piece		60		60	1,076.67		60		60	1,076.67		60		60	1,076.67		60	1,076.67	140.00	34.61	8,306.69
106	60215124-SP-G1-2	SIGN PEN, BLUE, liquid gel ink, 0.5mm needle tip	piece		80		80	1,768.90		80		80	1,768.90		80		80	1,768.90		80	1,768.90	120.00	34.61	11,075.58
107	60215124-SP-G1-3	SIGN PEN, RED, liquid gel ink, 0.5mm needle tip	piece					0	0.00				0	0.00			0	0.00		0	0.00	0.00	34.61	0.00
108	60215124-WR-P1-1	WRAPPING PAPER, Kraft, 65gsm (15%)	pack					0	0.00				0	0.00			0	0.00		0	0.00	0.00	129.67	0.00
SOFTWARE																								
1	43210000-SFT-001	Business function specific software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
2	43210000-SFT-002	Finance accounting and enterprise resource planning ERP software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
3	43210000-SFT-003	Computer game or entertainment software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
4	43210000-SFT-004	Content authoring and editing software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
5	43210000-SFT-005	Content management software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
6	43210000-SFT-006	Data management and query software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
7	43210000-SFT-007	Development software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
8	43210000-SFT-008	Educational or reference software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
9	43210000-SFT-009	Industry specific software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
10	43210000-SFT-010	Network applications software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
11	43210000-SFT-011	Network management software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
12	43210000-SFT-012	Networking software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
13	43210000-SFT-013	Operating environment software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
14	43210000-SFT-014	Security and protection software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
15	43210000-SFT-015	Utility and device driver software	license					0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
16	43210000-SFT-016	Information exchange software	license					0	0.00				0	0.00			0	0.00		0	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
2								0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00

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1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
PASSENGER AIR TRANSPORTATION																											
1	78 11501-GR-A-COT	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	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							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
COMMON OFFICE EQUIPMENT																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
COMMON OFFICE SUPPLIES																											
1		BALLPEN BLACK/BLUE INK GEL	pcs		200		200	1,600.00		200		200	1,600.00		200		200	1,600.00		200		200	1,600.00	300.00	8.00		6,400.00
2		CAROLINA THICK GREEN	pcs		5000		5000	90,000.00		5000		5000	90,000.00		5000		5000	90,000.00		5000		5000	90,000.00	20,000.00	18.00		360,000.00
3	✓	Supply & Pad (Medium) 600 x 1000 w/ cover 11" Hx6" Wx13 1/2" L, finger rings, w/ Morocco 39.5cmH x 55cm W Thick Mos: Green/Blue/Red/Orange	pcs		600		600	246,000.00		600		600	246,000.00		600		600	246,000.00		600		600	246,000.00	2400.00	410.00		984,000.00
4		BOOKPAPER SHORT 80 GSM 8 1/2" X 11"	reams		4000		4000	108,000.00		4000		4000	108,000.00		4000		4000	108,000.00		4000		4000	108,000.00	16,000.00	27.00		432,000.00
5		BOOKPAPER SHORT 80 GSM 8 1/2" X 11"	reams		400		400	96,000.00		400		400	96,000.00		400		400	96,000.00		400		400	96,000.00	1,600.00	240.00		384,000.00
COMMON JANITORIAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Office Equipment and Accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00

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							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Office Supplies																											
1		SIGN PEN BLACK/BLUE 1.0 INK	pcs		200		200	1,600.00		200		200	11,600.00		200		200	11,600.00		100		200	11,600.00	300.00	58.00		46,400.00
2		SIGN PEN BLACK/BLUE 0.7 INK	pcs		100		100	5,200.00		100		100	5,200.00		100		100	5,200.00		100		100	5,200.00	400.00	52.00		20,800.00
3		NUMBERING MACHINE INK 20V L	pcs		50		50	1,500.00		50		50	6,500.00		50		50	6,500.00		50		50	6,500.00	200.00	130.00		26,000.00
4		STAPLER WIRE 23/77; 23/10; 23/6	pcs		30		30	1,500.00		30		30	1,500.00		30		30	1,500.00		30		30	1,500.00	120.00	50.00		6,000.00
5		PROPERTY TAG STICKER	pcs				0	0.00		60.00		60.00	80,000.00		0		0	0.00				0	0.00	6,000.00	30.00		180,000.00
Audio and visual presentation and composing equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Photographic or filming, or video equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	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
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Paper Materials and Products																											
1		CARTOLINA THICK ORANGE	pcs		1000		1000	18,000.00		1000		1000	18,000.00		1000		1000	18,000.00		1000		1000	18,000.00	4,000.00	18.00		72,000.00
2		CARTOLINA THICK RED	pcs		1000		1000	18,000.00		1000		1000	18,000.00		1000		1000	18,000.00		1000		1000	18,000.00	4,000.00	18.00		72,000.00
3		CARTOLINA THICK BLUE	pcs		1000		1000	18,000.00		1000		1000	18,000.00		1000		1000	18,000.00		1000		1000	18,000.00	4,000.00	18.00		72,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Lighting and fixtures and accessories																											

Handwritten signature or mark.

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Computer Equipment and Components and Supplies																									
1							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
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							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
Computer Supplies																									

1		TONER BLACK BROTHER TN-2253	cart		2		2	5,600.00		2		2	5,600.00			2	5,600.00		2		2	5,600.00	8.00	2,800.00	22,400.00
2		TONER CANON BLACK #319	cart		8		5	41,000.00		5		8	14,000.00			8	44,000.00		8		5	44,000.00	32.00	5,500.00	176,000.00
3		TONER SAMSUNG BLACK MLT-M15	cart		10		13	33,000.00		5		8	18,000.00			10	33,000.00		8		5	28,000.00	36.00	3,500.00	126,000.00
4		TONER SAMSUNG BLACK ML-D2350B	cart		3		3	44,000.00		5		8	14,000.00			5	44,000.00		8		8	44,000.00	32.00	5,500.00	176,000.00
5		TONER FUJI BLACK XEROX PHASER 3160 3153/3140	cart		45		45	157,500.00		45		45	157,500.00			45	157,500.00		15		45	157,500.00	80.00	3,500.00	630,000.00
Common ICT Equipment																									

Common ICT Equipment:																									
1		TONER FUJI BLACK XEROX PHASER P355D, CT201037	cart		40		40	312,000.00		40		40	312,000.00			40	312,000.00		10		40	312,000.00	60.00	7,800.00	1,248,000.00
2		INK CART BROTHER LC10, BLACK	cart		20		20	17,000.00		20		20	17,000.00			20	17,000.00		20		20	17,000.00	30.00	850.00	68,000.00
3		INK CART BROTHER LC10, CYAN; MAGENTA; YELLOW	cart		36		36	16,200.00		36		36	16,200.00			36	16,200.00		16		36	16,200.00	44.00	450.00	64,800.00
							0	0.00				0	0.00			0	0.00		0		0	0.00	0.00		0.00
							0	0.00				0	0.00			0	0.00		0		0	0.00	0.00		0.00
CONSUMABLES																									

CONSOLIDATED		CONSOLIDATED																									
1		INK HP GT51 BLACK (HP415)	bot		30		30	1,000.00		20		20	10,000.00		20		20	10,000.00		10		20	10,000.00	30.00	500.00	45,000.00	
2		INK HP GT52 MAGENTA (HP415)	bot		12		12	4,800.00		10		10	4,000.00		10		10	4,000.00		10		10	4,000.00	42.00	400.00	16,800.00	
3		INK HP GT52 CYAN (HP415)	bot		12		12	4,800.00		10		10	4,000.00		10		10	4,000.00		10		10	4,000.00	42.00	400.00	16,800.00	
4		INK HP GT52 YELLOW (HP415)	bot		12		12	4,800.00		10		10	4,000.00		10		10	4,000.00		10		10	4,000.00	42.00	400.00	16,800.00	
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Other Categories																											

1							0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
2							0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
3							0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
							0.00				0	0.00				0	0.00			0	0.00	0.00		0.00

del

A. TOTAL									P	7,166,184.09
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									P	716,618.41
C. GRAND TOTAL (A + B)									P	7,882,802.50
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									P	-
G. MONTHLY CASH REQUIREMENTS									P	-
G.1 Available at Procurement Service Stores		519,316.75		464,973.20		457,922.52		455,571.60	P	1,897,984.09
G.2 Other Items not available at PS but regularly purchased from other sources		1,281,100.00		1,446,700.00		1,273,700.00		1,266,700.00	P	5,268,200.00
TOTAL MONTHLY CASH REQUIREMENTS		1,800,516.75		1,911,673.20		1,731,622.52		1,722,271.60	P	7,166,184.09

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.

by: 
DANILO LIWANAGAN
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

 WILHELMINA G LAMBINO
 Accountant / Local Budget Officer

Approved by: Gerard A. Mosquera
GERARD A MOSQUERA
Head of Office/Agency

Date Prepared: July 26, 2018