

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/ Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. 8-290-6300; 8290-6400 Local 8006-8010

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

Department/Bureau/Office: DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - TACLOBAN CITY DISTRICT	Agency Account Code: 180011800124	Contact Person: DAISY B. GENTE
Region: VIII	Organization Type: GOVERNMENT	Position: Supply Officer II
Address: BRGY. 91, ABUCAY, NEW SUBTERMINAL, TACLOBAN CITY		E-mail: N/A
		Telephone/Mobile Nos: 0908-612-8426

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year		
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec				Q4	Q4 AMOUNT
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	1	0	2	3	418.08	1	0	0	1	139.36	1	0	0	1	139.36	1	0	0	1	139.36	6.00	139.36	836.16
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-501	HAND SANITIZER, 500 ml	bottle	17	6	6	29	4,391.47	7	1	1	9	1,362.87	7	1	1	9	1,362.87	7	1	1	9	1,362.87	56.00	151.43	8480.06
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-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	205	32	70	307	13,379.06	35	29	53	117	5,098.86	35	22	53	110	4,793.80	34	23	32	89	3,878.62	623.00	43.58	27150.34
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	20	0	0	20	9,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	455.00	9100.00
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
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	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	31.92	0.00
FILMS																										
9	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1	1	11	13	11,021.66	1	1	11	13	11,021.66	1	1	11	13	11,021.66	1	1	6	8	6,782.56	47.00	847.82	39847.54
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, 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
13	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
14	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	884.00	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	794.96	0.00
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	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	37.06	0.00
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	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	59.28	0.00

22	14111514-NP-503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	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	47.73	0.00
23	14111514-NB-501	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	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	12.04	0.00
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	133.12	0.00
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	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	138.97	0.00
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	96.05	0.00
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm71mm x 30m-0.3m	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	55.44	0.00
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	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	70.72	0.00
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	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	101.92	0.00
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-TFPT01	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	34.84	0.00
BATTERIES AND CELLS AND ACCESSORIES																										
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	8	8	8	24	871.20	8	8	8	24	871.20	8	8	9	25	907.50	8	8	9	25	907.50	98.00	36.30	3557.40
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	11	11	11	33	651.09	11	11	11	33	651.09	11	11	12	34	670.82	11	11	12	34	670.82	134.00	19.73	2643.82
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 staplers, (23/13)	box	133	14	19	166	3,280.16	7	4	7	18	353.68	34	3	10	47	928.72	7	3	3	13	256.86	244.00	19.76	4821.44
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	12	40	7	59	1,244.31	6	16	5	27	569.43	9	42	13	64	1,349.76	7	16	9	32	674.88	182.00	21.09	3838.38
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 18M min	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	18.67	0.00
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	20	5	11	36	1,965.60	8	8	5	21	1,146.60	8	5	5	18	982.80	7	4	5	16	873.60	91.00	54.80	4968.60
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	34	0	4	38	4,050.80	2	4	1	7	746.20	4	1	1	6	639.60	2	0	1	3	319.80	54.00	106.60	5756.40
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	10	0	3	13	259.61	0	3	0	3	59.91	0	0	0	0	0.00	0	0	0	0	0.00	16.00	19.97	319.52
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	3	11	12	26	262.34	3	5	6	14	141.26	8	13	7	28	282.52	6	9	7	22	221.98	90.00	10.09	908.10
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	1	5	1	7	139.79	0	1	0	1	19.97	1	5	1	7	139.79	0	1	0	1	19.97	16.00	19.97	319.52
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
HEATING AND VENTILATION AND AIR CIRCULATION																										
48	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
49	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
50	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
51	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
MEDICAL THERMOMETERS AND ACCESSORIES																										
52	41112224-TG-T01	THERMOGUN	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
LIGHTING 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-P02	RULER, plastic, 450mm (18"), width: 38mm 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	17.66	0.00
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	4	8	14	26	2,345.72	3	10	12	25	2,255.50	4	9	13	26	2,345.72	4	10	2	16	1,443.52	93.00	90.22	8390.46
57	47131604-BR-S01	BROOM, soft (bambo)	piece	3	3	4	10	1,362.40	5	3	4	12	1,634.88	5	3	4	12	1,634.88	3	3	3	9	1,226.16	43.00	136.24	5858.32
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2	1	1	4	72.80	1	2	2	5	91.00	1	2	1	4	72.80	2	1	3	6	109.20	19.00	18.20	345.80
59	47131829-TS-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	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	41.60	0.00
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	23.92	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.43	0.00
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	8	4	4	16	2,063.36	4	1	1	6	773.76	4	1	1	6	773.76	4	1	1	6	773.76	34.00	128.96	4394.54

64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	4	0	0	0	4	99.32	1	0	0	1	24.83	4	0	0	4	99.32	3	0	0	3	74.49	12.00	24.83	297.96
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	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	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	30	4	9	43	4,427.28	26	1	6	33	3,397.68	1	1	6	8	823.68	1	1	6	8	823.68	92.00	102.96	9472.32	
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	47131839-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per 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	115.53	0.00	
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	2288.00	0.00	
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	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	145.60	0.00	
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams 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	123.76	0.00	
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	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	53.82	0.00	
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	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	107.12	0.00	
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	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	134.68	0.00	
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-PSH01	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-O1	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	42131711-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	8.32	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	3.07	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-SM-M01	SURGICAL MASK, 3-ply	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	14.04	0.00	
86	46182008-KN-M01	KN95 FACE MASK	piece	200	0	0	200	20,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	104.00	20800.00	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
87	43211507-DSK001	MITHE 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	MITHE 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	MITHE 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	41,392.00	0.00	
90	41201807-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	15	0	4	19	50,365.77	0	0	4	4	10,403.32	0	0	0	0	0.00	0	0	0	0	0.00	23.00	2650.83	60969.09	
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	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	167.44	0.00	
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in Incl	unit	8	1	3	12	1,335.60	2	3	3	8	890.40	3	3	2	8	890.40	3	1	2	6	667.80	34.00	111.30	3784.20	
93	43211708-MO-O02	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	7889.00	0.00	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 79mm 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, al metal, clamping: 19mm (-1mm)	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	9.05	0.00	
100	44122105-BF-C02	CLIP, BACKFOLD, al metal, clamping: 25mm (-1mm)	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	15.27	0.00	
101	44122105-BF-C03	CLIP, BACKFOLD, al metal, clamping: 32mm (-1mm)	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	20.80	0.00	
102	44122105-BF-C04	CLIP, BACKFOLD, al metal, clamping: 50mm (-1mm)	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	47.84	0.00	
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 5m min	piece	395	28	53	476	6,673.52	23	12	36	71	955.42	48	12	36	96	1,345.92	22	14	23	59	827.18	702.00	14.02	9842.04	
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	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	77.20	0.00	
105	44122011-DF-F01	DATA FOLDER, made of chipboard, toggle 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-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	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	673.09	0.00	
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	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	927.16	0.00	
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD for legal size doc	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	738.40	0.00	
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness 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	30.49	0.00	

110	44121506-EN-M02	ENVELOPE, mailing, white, 70gm	box	1	0	0	0	1	378.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	378.20	378.20
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	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	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	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	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	83.41	0.00
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	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	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	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-P01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	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-P02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	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	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	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	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	952.64	0.00
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	279.00	0.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	321.36	0.00
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	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	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.40	0.00
126	44121716-MA-P01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.68	0.00
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	36	13	49	655.62	0	0	5	5	66.90	3	0	2	5	66.90	2	2	3	7	93.66	66.00	13.38	883.08	
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.38	0.00
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.38	0.00
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	10	73	91	174	1,562.52	9	13	15	37	332.26	11	16	78	105	942.90	15	19	11	45	404.10	361.00	8.98	3241.78	
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	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	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	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	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	23	5	12	40	831.60	2	0	2	4	83.16	2	0	0	2	41.58	2	0	2	4	83.16	50.00	20.79	1039.50	
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	0	0	0	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, 70mm min lay flat length (#18)	box	16	5	7	28	3,066.00	0	1	0	1	109.50	2	1	0	3	328.50	0	1	0	1	109.50	33.00	109.50	3613.50	
138	44121905-SP-P01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	4	1	10	15	524.25	0	1	1	2	69.90	1	0	2	3	104.85	0	1	0	1	34.95	21.00	34.95	733.95	
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.82	0.00
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33.43	0.00
141	44103202-DS-H01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	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-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	202.80	0.00
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	50	2	10	62	8,181.52	3	1	6	10	1,319.60	4	0	0	4	527.04	1	1	1	3	395.88	79.00	131.96	10424.04	
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	60	4	10	74	3,001.44	3	0	1	4	162.24	4	1	1	6	243.36	1	1	2	4	162.24	88.00	40.56	3569.20	
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	7	10	13	30	5,304.00	0	5	3	8	1,414.40	4	3	2	9	1,591.20	2	2	3	7	1,237.60	54.00	176.80	9547.20	
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	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, FLIER-TYPE	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.90	0.00
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	13	1	5	19	1,219.80	0	0	1	1	64.20	0	0	0	0	0.00	0	1	0	1	64.20	21.00	64.20	1348.20	
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	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	6	2	0	8	2,774.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	346.85	2774.80	
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5842.00	0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	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-6mm (Entry Level)	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5699.20	0.00
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																											
154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6917.20	0.00
155	44103105-BR-B04	INK CART, BROTHER LC678, Black	Cart	0	0	0	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 LC67HYBK, Black	Cart	0	0	0	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-451CL, high yield 3000 pag	Cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0					

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-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, 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-B10, 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 (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	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) 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 C9403A (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 CC640WA, (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	769.60	0.00
182	44103105-HP-T17	INK CART, HP CC643WA, (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 CD807AA, (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	366.08	0.00
184	44103105-HP-T35	INK CART, HP CD808AA, (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	366.08	0.00
185	44103105-HP-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
186	44103105-HP-M40	INK CART, HP CD973AA, (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 CD974AA, (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 CD975AA, (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 CH561WA, (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 CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (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	1944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) 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-M49	INK CART, HP CH567A (HP82) 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-Y49	INK CART, HP CH568A (HP82) 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 CN045AA, (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 CN046AA, (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	1165.84	0.00
197	44103105-HP-M43	INK CART, HP CN047AA, (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	1165.84	0.00
198	44103105-HP-Y43	INK CART, HP CN048AA, (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	1165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (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	366.08	0.00
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
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), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
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 L0531AA (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 L0534AA (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 L0537AA (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	4956.60	0.00
213	44103105-HX-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-HX-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-HX-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-HX-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	44103105-HP-M51	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	44103105-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	44103105-HP-B51	Ink Cartridge, HP T6M01AA (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	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (H8750), 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	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (5015086), 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	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-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	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
225	44103103-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	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	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	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HPB5A), 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	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
253	44103103-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	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00

256	44103103-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	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) B&K Contract 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	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF253XC (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	44103103-HP-B60	Toner Cartridge, HP CF353A 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	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6846.24	0.00
268	44103103-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	6846.24	0.00
269	44103103-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	6846.24	0.00
270	44103103-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	44103103-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	44103103-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	44103103-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	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3458.00	0.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3962.24	0.00
294	44103103-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	44103103-BR-B15	TONER CART, BROTHER TN-3470 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	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
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
FLAG OR ACCESSORIES																										
299	55121905-PH-P01	PHILIPPINE NATIONAL FLAG, 100% polyester	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	284.84	0.00
PRINTED PUBLICATIONS																										
300	55101524-RA-H01	HANDBOOK (RA 9104), 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, 4.5kgs	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, 4.5kgs	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-W01	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, 889 x 889mm (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, 889 x 889mm (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	50	0	0	50	1,989.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	39.78	1989.00
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	37	0	5	42	185.64	6	0	5	11	48.62	7	0	5	12	53.04	6	0	0	6	26.52	71.00	4.42	313.82
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	536	40	75	651	22,531.11	39	28	43	110	3,807.10	39	28	18	85	2,941.85	54	18	18	90	3,114.90	936.00	34.61	32394.96
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	86	16	46	148	5,122.28	19	6	26	51	1,765.11	19	6	6	31	1,072.91	24	6	6	36	1,245.96	266.00	34.61	9206.26
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	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	34.61	0.00
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	40101701-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	40101701-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		Extension Wire, 4 meters 4 gang	unit	4	0	5	9	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	0.00	0.00
4				0	0	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
Common Office Equipment																										
1	44111905-WB-N01	White Board	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
2	44111911-WB-D01	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		Bulletin board	unit	2	0	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3000.00	6000.00
4				0	0	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
Common Office Supplies																										
1		BALLPEN, Black, OG-S	piece	960	30	103	1093	36,049.00	76	20	57	153	5,049.00	88	8	81	177	5,841.00	76	20	37	133	4,389.00	1,556.00	33	51348.00
2		BALLPEN, Blue, OG-S	piece	0	0	25	25	875.00	0	0	26	26	910.00	0	0	25	25	875.00	3	3	3	9	315.00	85.00	35	2975.00
3		BALLPEN, Red, OG-S	piece	0	0	12	12	420.00	0	0	12	12	420.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	35	840.00
4		BINDER CLIP, 10mm clip capacity	piece	360	68	113	541	16,230.00	8	33	18	59	1,770.00	200	8	18	226	6,780.00	8	8	8	24	720.00	850.00	30	25500.00
5		BINDER CLIP, 41mm	piece	375	125	170	670	40,200.00	5	30	15	50	3,000.00	185	5	15	205	12,300.00	5	15	5	25	1,500.00	950.00	60	57000.00
6		BINDER CLIP, 19mm	piece	30	0	24	54	2,592.00	0	0	24	24	1,152.00	0	0	0	0	0.00	0	0	0	0	0.00	76.00	48	3744.00
7		CARSON PAPER, Long, Blue	box	4	0	2	6	5,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	950	5700.00
8		CORRECTION PEN, Multi-purpose and Quick dry, TM-140	piece	122	10	19	151	6,795.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	151.00	45	6795.00
9		PUSH PINS, Blue	box	1	0	2	3	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	50	150.00
10		PUSH PINS, White	box	0	0	3	3	150.00	0	0	0	0	0.00	1	0	0	1	50.00	0	0	0	0	0.00	4.00	50	200.00
11		SCOTCH/TRANSPARENT TAPE (1 & 1/2")	piece	6	5	10	21	1,050.00	5	4	4	13	650.00	5	4	4	13	650.00	5	4	5	14	700.00	61.00	50	3050.00
12		SCOTCH/TRANSPARENT TAPE (3inches)	piece	25	5	12	42	2,310.00	0	3	4	7	385.00	0	0	0	0	0.00	0	0	0	0	0.00	49.00	55	2695.00
13		SCOTCH/TRANSPARENT (18mm)	piece	66	15	27	108	4,320.00	12	12	18	42	1,680.00	12	9	14	35	1,400.00	12	8	9	29	1,160.00	214.00	40	8560.00
14		SCOTCH/TRANSPARENT (2")	piece	3	0	9	12	540.00	2	0	5	7	315.00	3	4	0	7	315.00	2	0	0	2	90.00	28.00	45	1260.00
15		SIGN PEN, Green, Mygel, 0.5	piece	2	2	2	6	480.00	2	2	2	6	480.00	2	2	2	6	480.00	2	2	2	6	480.00	24.00	80	1920.00
16		SIGN PEN, Black, UNIBALL Gel Impact RT 1.0	piece	20	0	0	20	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	90	1800.00
17		STAMP, received and released	pair	1	0	0	1	250.00	1	0	0	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	250	500.00
18		STAPLE WIRE No. 35, Bronze	box	0	0	6	6	480.00	0	0	6	6	480.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	80	960.00
19		STAPLE WIRE No. 35, Copper	box	1	0	1	2	160.00	0	0	1	1	80.00	0	0	1	1	80.00	0	0	1	1	80.00	5.00	80	400.00
20		TWIN MARKER, Black	piece	0	0	4	4	280.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	70	280.00
21		WHITBOARD MARKER ERASER	piece	2	2	1	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	100	500.00
22		WHITBOARD MARKER, Black	piece	51	6	6	63	5,355.00	1	1	1	3	255.00	1	1	1	3	255.00	1	1	1	3	255.00	72.00	85	6120.00
23								0.00					0.00					0.00					0.00	0.00	0.00	0.00
24								0.00					0.00					0.00					0.00	0.00	0.00	0.00
25								0.00					0.00					0.00					0.00	0.00	0.00	0.00

Common Janitorial Supplies																										
1		GARBAGE BAG, large, 3 different colors	piece	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	50	50	50	150	7,500.00	600.00	50	30000.00
2		MOP	piece	2	0	1	3	750.00	2	1	1	4	1,000.00	2	0	1	3	750.00	2	1	1	4	1,000.00	14.00	250	3500.00
3		MOP w/ basin	piece/unit	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	4.00	2,000	8000.00
4		SOFT BROOM	piece	3	2	4	9	900.00	2	3	3	8	800.00	3	2	4	9	900.00	2	3	2	7	700.00	33.00	100	3300.00
5		TRASH BAG, XL, Black	piece	58	58	58	174	3,045.00	58	58	58	174	3,045.00	58	58	58	174	3,045.00	58	58	58	174	3,045.00	696.00	17.5	12180.00
6		TRASH BAG (11x11x24)	piece	8	8	9	25	375.00	8	8	9	25	375.00	8	8	9	25	375.00	8	8	9	25	375.00	100.00	15	1500.00
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

Office Equipment and Accessories																										
1		ACCOUNTING CALCULATOR, MS-1208M, 12 digits	unit/piece	6	0	0	6	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,200.00	7200.00
2		AUTOMATIC ALCOHOL DISPENSER MOUNTED	unit/piece	0	0	4	4	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3,000.00	12000.00
3		AUTOMATIC ALCOHOL TOUCHLESS SPRAY MACHINE/DISPENSER SENSOR WALL MOUNTED	unit/piece	0	0	1	1	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,600.00	3600.00
4		BOOK STAND, for plans	set	10	0	0	10	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	650	6500.00
5		CUTTER (1'), Heavy duty	piece	32	0	6	38	6,080.00	0	0	1	1	160.00	0	0	0	0	0.00	1	0	0	1	160.00	40.00	160	6400.00
6		CUTTER SPARE BLADE (1')	tube	12	0	0	12	2,220.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	185	2220.00
7		DUCT TAPE, Gray 1"	piece	0	0	6	6	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	175	1050.00
8		DUCT TAPE, Gray 2"	piece	10	0	6	16	3,600.00	0	0	0	0	0.00	1	0	0	1	225.00	0	0	0	0	0.00	17.00	225	3825.00
9		DUCT TAPE, Red 1"	piece	0	0	6	6	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	175	1050.00
10		DUCT TAPE, Red 12"	piece	0	0	6	6	1,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	225	1350.00
11		DUCT TAPE, Black 1"	piece	0	0	3	3	525.00	0	3	0	3	525.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	175	1050.00
12		DUCT TAPE, Black 2"	piece	0	0	3	3	675.00	0	3	0	3	675.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	225	1350.00
13		ELECTRONIC STAPLER EH-70F	unit/piece	0	0	1	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000	10000.00
14		ORDINARY CALCULATOR (14D)	piece/unit	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1500.00
15		ORDINARY CALCULATOR (12D)	piece/unit	13	0	0	13	9,100.00	2	0	0	2	1,400.00	2	0	0	2	1,400.00	1	0	0	1	700.00	18.00	700	12600.00
16		PAPER FASTENER, vinyl coated, plastic	box	275	0	0	275	14,300.00	58	0	0	58	3,016.00	55	0	0	55	2,860.00	55	0	0	55	2,860.00	443.00	52	23036.00
17		PAPER FASTENER, vinyl coated, plastic, long	box	33	0	4	37	2,368.00	2	0	4	6	384.00	3	0	0	3	192.00	2	0	0	2	128.00	48.00	64	3072.00
18		PENCIL SHARPENER, T-08022, Big	piece/unit	12	0	3	15	11,250.00	0	0	1	1	750.00	0	0	0	0	0.00	0	1	0	1	750.00	17.00	750	12750.00
19		SCIENTIFIC CALCULATOR, fx-991es plus	unit/piece	18	0	0	18	36,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	2,000.00	36000.00
20		SLIDING CUTTER, A3	unit/piece	0	0	1	1	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,200.00	2200.00
21		STAPLER, Heavy Duty, No. 35	unit/piece	60	6	15	81	73,710.00	1	2	5	8	7,280.00	3	0	1	4	3,640.00	0	2	0	2	1,820.00	95.00	910	86450.00
22		STAPLE CARTRIDGE No. 70FE	unit/piece	0	0	1	1	1,560.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,560	1560.00
23		STAPLE REMOVER	unit/piece	0	0	5	5	150.00	0	0	5	5	150.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	30	300.00
24		STAPLER, Long arm	unit/piece	0	0	1	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500	500.00
25		STAPLER ONE TOUCH No. 1242M (40 stapling cap)	unit/piece	0	0	6	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	550	3300.00

Office Supplies																										
1		BINDER FOLDER W/ DFWH LOGO, Blue	piece	787	66	114	967	483,500.00	86	54	75	215	107,500.00	139	39	71	249	124,500.00	85	39	69	193	96,500.00	1,624.00	500	812000.00
2		CLIPBOARD W/ COVER	piece	1	0	1	2	500.00	0	1	0	1	250.00	1	0	1	2	500.00	0	1	0	1	250.00	6.00	250	1500.00
3		CORK BOARD, 12 X 18"	piece	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1500.00
4		DATA FILER CARDBOARD W/ DFWH LOGO, Blue	piece	205	205	205	615	307,500.00	15	0	0	15	7,500.00	15	0	0	15	7,500.00	0	0	0	0	0.00	645.00	500	322500.00
5		DATA FILER w/ cover, w/ DFWH LOGO, Blue	piece	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500	5000.00
6		DATA PLASTIC FILER	piece	10	5	5	20	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	165	3300.00

7		DESK PEN w/ holder	piece	6	0	0	6	240.00	6	0	0	6	240.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	40.00		480.00
8		DOCUMENT TRAY, 3 layered	piece	20	0	0	20	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	600.00		12000.00
9		DOUBLE-SIDED, Adhesive tape 1"	piece/roll	26	1	7	34	3,400.00	3	1	7	11	1,100.00	3	1	1	5	500.00	2	3	2	7	700.00	57.00	100		5700.00
10		DOUBLE-SIDED, Adhesive tape 1/2"	piece/roll	0	0	6	6	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	100		600.00
11		DOUBLE-SIDED, Adhesive tape 2"	piece/roll	11	0	0	11	1,210.00	0	0	0	0	0.00	1	0	0	1	110.00	0	0	0	0	0.00	12.00	110		1320.00
12		DOUBLE-SIDED, Adhesive tape 3"	piece/roll	1	0	0	1	115.00	1	0	0	1	115.00	1	0	0	1	115.00	1	0	0	1	115.00	4.00	115		460.00
13		DOUBLE-SIDED, foam tape, green 3/4"	piece/roll	0	0	5	5	600.00	0	0	5	5	600.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	120		1200.00
14		EXPANSION ENVELOPE, Long, Plastic	piece	21	0	0	21	1,995.00	1	1	1	3	285.00	1	1	1	3	285.00	0	0	1	1	95.00	28.00	95		2660.00
15		HIGHLIGHTER, Stabilo, Any color	piece	80	0	0	80	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	50		4000.00
16		HIGHLIGHTER, Stabilo, yellow	piece	41	3	23	67	3,350.00	7	3	21	31	1,550.00	17	3	3	23	1,150.00	7	3	3	13	650.00	134.00	50		6700.00
17		HIGHLIGHTER, Stabilo, green	piece	3	4	3	10	500.00	4	3	4	11	550.00	3	4	4	11	550.00	3	4	3	10	500.00	42.00	50		2100.00
18		INK ERASER, big	piece	50	0	0	50	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	80		4000.00
19		LAMINATING FILM (9")	roll	0	0	1	1	770.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	770		770.00
20		MAGAZINE FILER	piece	6	0	4	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500		5000.00
21		MECHANICAL PENCIL, Staedler graphite, 0.5mm	piece	139	1	6	146	49,348.00	3	2	7	12	4,056.00	3	2	2	7	2,366.00	2	0	1	3	1,014.00	168.00	338		56784.00
22		MECHANICAL PENCIL LEAD, Staedler, Mars micro carbon, 0.5mm HB	tube	131	6	11	148	10,064.00	6	6	11	23	1,564.00	7	6	11	24	1,632.00	6	6	6	18	1,224.00	213.00	68		14484.00
23		NUMBER STAMP, 10 digits	piece/unit	0	0	5	5	1,425.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	285		1425.00
24		PAPER CLIP, vinyl/plastic coat, 33mm, small	box	56	13	22	91	3,276.00	6	3	8	17	612.00	5	4	4	13	468.00	6	4	4	14	504.00	135.00	36		4860.00
25		PAPER CLIP, vinyl/plastic coat, 33mm, small, black	box	5	0	0	5	150.00	0	5	0	5	150.00	0	0	5	5	150.00	0	0	0	0	0.00	15.00	30		450.00
26		PAPER CLIP, vinyl/plastic coat, 50mm, big	box	88	13	22	123	4,920.00	7	3	8	18	720.00	7	4	4	15	600.00	7	4	5	16	640.00	172.00	40		6880.00
27		PERMANENT MARKER, Black, felt tip, Broad type	piece	434	250	253	937	56,220.00	10	9	32	51	3,060.00	11	8	21	40	2,400.00	10	8	8	26	1,560.00	1,054.00	60		63240.00
28		PERMANENT MARKER, Blue, felt tip, Broad type	piece	0	0	12	12	720.00	0	0	12	12	720.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	60		1440.00
29		PERMANENT MARKER, Red, felt tip, Broad type	piece	0	0	12	12	720.00	0	0	12	12	720.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	60		1440.00
30		PERMANENT MARKER, Black, felt tip, Fine type	piece	126	2	14	142	8,520.00	1	2	14	17	1,020.00	1	2	1	4	240.00	2	2	2	6	360.00	169.00	60		10140.00
31		PERMANENT MARKER, Blue, felt tip, Fine type	piece	0	0	12	12	720.00	0	0	12	12	720.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	60		1440.00
32		PERMANENT MARKER, Red, felt tip, Fine type	piece	0	0	12	12	720.00	0	0	12	12	720.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	60		1440.00
33		PLASTIC RING BINDER, 3/4", black	piece	51	1	21	73	2,920.00	1	1	16	18	720.00	1	1	1	3	120.00	1	1	1	3	120.00	97.00	40		3880.00
34		PLASTIC RING BINDER, 1/2", black	piece	1	1	21	23	920.00	1	1	16	18	720.00	1	1	16	18	720.00	1	1	10	12	480.00	71.00	40		2840.00
35		PLASTIC RING BINDER, 1", black	piece	0	0	12	12	480.00	0	0	12	12	480.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	40		960.00
36		PLASTIC RING BINDER, 3/8", black	piece	0	0	15	15	600.00	0	0	15	15	600.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	40		1200.00
37		PLASTIC A5 DOCUMENT CARD CASE (8.30"x5.60")	piece	0	0	25	25	500.00	0	0	25	25	500.00	0	0	25	25	500.00	0	0	25	25	500.00	100.00	20		2000.00
38		PVC COVER, Long/legal size	box	1	0	3	4	3,000.00	0	1	2	3	2,250.00	1	0	0	1	750.00	0	0	0	0	0.00	6.00	750		6000.00
39		PVC COVER, A4 size	box	2	0	2	4	2,800.00	0	0	2	2	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	790		4200.00
40		RULER (12")	piece	26	5	6	37	740.00	1	0	0	1	20.00	1	0	0	1	20.00	0	0	0	0	0.00	39.00	20		780.00
41		WOODEN CLIPBOARD	piece	13	0	0	13	2,400.00	0	0	1	1	200.00	0	0	0	0	0.00	0	1	0	1	200.00	15.00	200		3000.00

Audio and visual presentation and composing equipment																													
1	52161505-TV-S01	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-M01	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-K01	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	32101514-AM-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	0.00					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	
Photographic or filming or video equipment																												
1	46171615-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	0.00				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	0.00
15							0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	0.00
Cleaning Equipment and Supplies																										
1		AIR FRESHENER (SPRAY)	bottle	0	0	3	3	990.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	330	990.00
2		BATHE/HAND SOAP, big, anti-bacterial	piece/bottle	30	4	9	43	6,450.00	26	1	6	33	4,950.00	1	1	6	8	1,200.00	1	1	1	3	450.00	87.00	150	13050.00
3		CARD ODOR ABSORBER	piece	30	0	0	30	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	400	12000.00
4		CHLORINE	kilogram	1	0	1	2	1,000.00	0	0	1	1	500.00	0	0	1	1	500.00	0	0	1	1	500.00	5.00	500	2500.00
5		DETERGENT POWDER, 40 grams	piece/pack	36	36	36	108	2,160.00	36	36	24	96	1,920.00	36	36	36	108	2,160.00	24	36	36	96	1,920.00	408.00	20	8160.00
6		DIPPER	dozen	1	0	0	1	500.00	0	0	0	0	0.00	1	0	0	1	500.00	1	0	0	1	500.00	3.00	500	1500.00
7		DISHWASHING SPONGE	piece/pack	1	1	1	3	90.00	1	1	1	3	90.00	1	1	1	3	90.00	1	1	1	3	90.00	12.00	30	360.00
8		FABRIC CONDITIONER, 1 litre	bottle/liter	2	2	2	6	4,200.00	2	2	2	6	4,200.00	2	2	2	6	4,200.00	2	2	2	6	4,200.00	24.00	700	16800.00
9		FEATHER DUSTER	piece	1	1	1	3	195.00	0	1	1	2	130.00	0	1	1	2	130.00	1	1	1	3	195.00	10.00	65	650.00
10		FLOOR BRUSH w/ handle	piece	1	0	0	1	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,800	1800.00
11		FLOOR MAT, cloth	piece	3	0	0	3	450.00	1	0	0	1	150.00	3	0	0	3	450.00	3	0	0	3	450.00	10.00	150	1500.00
12		FLOOR MAT, heavy duty, plastic/rubberized	piece	1	0	0	1	1,800.00	0	0	1	1	1,800.00	0	0	0	0	0.00	0	0	1	1	1,800.00	3.00	1,800	5400.00
13		FOOTBATH w/ disinfectant	piece	4	0	2	6	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	3,000	18000.00
14		GLASS CLEANER, 500ML	bottle	0	1	2	3	750.00	6	2	2	10	2,500.00	6	1	2	9	2,250.00	6	2	2	10	2,500.00	32.00	250	8000.00
15		GLASS CLEANING WIPER	piece	1	0	1	2	400.00	0	1	0	1	200.00	1	0	0	1	200.00	1	0	0	1	200.00	5.00	200	1000.00
16		MURIATIC ACID	gallon	2	1	2	5	3,000.00	1	2	1	4	2,400.00	2	1	2	5	3,000.00	1	1	2	4	2,400.00	18.00	600	10800.00
17		PAIL	piece	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200	2400.00
18		RUG, Absorbent, cloth	piece	4	4	4	12	1,800.00	4	4	4	12	1,800.00	4	4	4	12	1,800.00	4	4	4	12	1,800.00	48.00	150	7200.00
19		SCENTED GEL, room fresh	piece	68	18	30	116	32,480.00	28	15	24	67	18,760.00	28	15	14	57	15,960.00	26	16	13	55	15,400.00	295.00	280	82600.00
20		SCRUB, Scotch brite	piece/pack	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	24.00	50	1200.00
21		SOAP, Bar, big	piece/pack/b ox	50	0	0	50	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	40	2000.00
22		TOILET BOWL CLEANSER, Lysol, 500ml	bottle	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	12.00	300	3600.00
23		TOILET BOWL CLEANSER BRUSH	piece	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	24.00	150	3600.00
24		TOILET DEODORANT	piece	10	10	10	30	2,400.00	10	10	10	30	2,400.00	10	10	10	30	2,400.00	10	10	10	30	2,400.00	120.00	80	9600.00
25		TRASH CONTAINER, Heavy duty, big	piece/unit	1	0	1	2	8,000.00	0	1	0	1	4,000.00	1	0	1	2	8,000.00	0	1	0	1	4,000.00	6.00	4,000	24000.00
26		WATER CONTAINER	drum	1	0	0	1	800.00	0	0	0	0	0.00	1	0	0	1	800.00	0	0	0	0	0.00	2.00	500	1000.00
27																										
Paper Materials and Products																										
1		BOARD PAPER, Plain white, long	pack	0	0	5	5	400.00	0	0	5	5	400.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	80	800.00
2		BOARD PAPER, Orange, A4	pack	0	0	5	5	350.00	0	0	5	5	350.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	70	700.00
3		BOARD PAPER, Yellow, A4	pack	0	0	5	5	350.00	0	0	5	5	350.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	70	700.00
4		BOND PAPER, Green, short	ream	0	0	1	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250	250.00
5		BOND PAPER, Orange, short	ream	0	0	1	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250	250.00
6		BOND PAPER, Pink, short	ream	0	0	1	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250	250.00
7		BOND PAPER, Yellow, short	ream	0	0	1	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250	250.00
8		BOOK PAPER, Long, Paper One, 216 x 330mm, 70 g/m2	ream	611	108	131	850	255,000.00	69	47	67	183	54,900.00	66	49	57	172	51,600.00	63	46	52	161	48,300.00	1,366.00	300	409800.00
9		BOOK PAPER, A4, Paper One, 210 x 297mm, 70 g/m2	ream	1010	53	116	1179	311,256.00	70	58	89	217	57,288.00	72	41	79	192	50,688.00	69	43	89	201	53,064.00	1,789.00	264	472296.00
10		BOOK PAPER, A3, Paper One, 297 x 420mm, 70 g/m2	ream	206	1	1	208	104,000.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	217.00	500	108500.00
11		BOOK PAPER, Short, Paper One, 216 x 279mm, 70 g/m2	ream	60	0	0	60	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	250	15000.00
12		BROWN ENVELOPE, Short/letter size	piece	5	4	4	13	104.00	4	4	4	12	96.00	4	4	4	12	96.00	4	4	5	13	104.00	50.00	8	400.00
13		BROWN ENVELOPE, A4 size	piece	4	4	4	12	108.00	5	4	4	13	117.00	5	4	4	13	117.00	4	4	4	12	108.00	50.00	9	450.00
14		BROWN ENVELOPE, Long/legal size	piece	252	66	86	404	4,040.00	56	54	31	141	1,410.00	62	24	31	117	1,170.00	54	31	33	118	1,180.00	780.00	10	7800.00
15		C26 DOUBLE-SIDED GLOSSY PAPER INCIET (100GSM)	pack	0	0	2	2	880.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	440	880.00
16		FIELD BOOK	piece	150	0	0	150	22,500.00	0	0	0	0	0.00	10	0	0	10	1,500.00	0	0	0	0	0.00	160.00	150	24000.00
17		EXPANDING ENVELOPE, Long/legal size, Assorted colors	piece	0	0	35	35	875.00	0	25	0	25	625.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	25	1500.00
18		FOLDER, long, White	piece	2,404	143	318	2865	42,975.00	144	93	243	480	7,200.00	144	93	193	430	6,450.00	134	93	97	324	4,860.00	4,099.00	15	61485.00

19		FOLDER, A4, White	piece	0	0	12	12	144.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	12		144.00	
20		FOLDER, Short, White	piece	100	0	0	100	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	10		1000.00	
21		ILLUSTRATION BOARD, 1/4"	piece	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100		1200.00	
22		MATTE FILM, MYLAR, 914mm x 20mm, Thickness 100 microm	tube	200	0	0	200	1,140,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	5,700.00		1140000.00	
23		MAILING ENVELOPE, Long, white	piece	1,600	0	600	2200	11,000.00	250	50	0	300	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2,500.00	5.00		12500.00	
24		MANILA PAPER	piece	20	20	10	50	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	10		500.00	
25		OFFICIAL RECORD BOOK, 500 Pages, 44.8x29.8x27cm	piece	6	6	10	22	8,360.00	6	6	4	16	6,080.00	3	9	4	16	6,080.00	3	9	4	16	6,080.00	70.00	380		26600.00	
26		OFFICIAL RECORD BOOK, 300 Pages, 216mm x 280mm	piece	12	0	20	32	9,600.00	10	0	20	30	9,000.00	12	0	10	22	6,600.00	9	0	5	14	4,200.00	98.00	300		29400.00	
27		OFFICIAL RECORD BOOK, 200 Pages	piece	51	6	13	70	16,900.00	6	2	2	10	2,700.00	6	2	2	10	2,700.00	6	1	2	9	2,430.00	99.00	270		26730.00	
28		OFFICIAL RECORD BOOK, 150 Pages	piece	20	0	0	20	6,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	320		6400.00	
29		OFFICIAL RECORD BOOK, 100 Pages, Half size	piece	51	10	12	73	14,454.00	1	1	1	3	594.00	1	1	1	3	594.00	1	0	1	2	396.00	81.00	198		16038.00	
30		PHOTO PAPER, A4, Glossy	pack	24	1	12	37	3,700.00	4	2	7	13	1,300.00	4	2	2	8	800.00	4	1	2	7	700.00	65.00	100		6500.00	
31		PHOTO PAPER, A4, Matte	pack	20	0	10	30	3,000.00	0	0	5	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	100		3500.00	
32		PHOTO PAPER, Long, Glossy	pack	1	1	11	13	1,300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	0	1	2	200.00	21.00	100		2100.00	
33		PHOTO PAPER, Long, Matte	pack	1	0	11	12	1,200.00	1	1	1	3	300.00	1	1	1	3	300.00	1	0	1	2	200.00	20.00	100		2000.00	
34		PROJECT LOG BOOK	piece	100	0	0	100	30,000.00	50	0	0	50	15,000.00	100	0	0	100	30,000.00	50	0	0	50	15,000.00	300.00	300		90000.00	
35		SPECIALTY BOARD/PAPER, A4 size	pack	110	0	0	110	9,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	110.00	85		9350.00	
36		SPECIALTY BOARD/PAPER, Long size, Matte	pack	1	0	1	2	180.00	1	1	1	3	270.00	1	1	1	3	270.00	1	0	1	2	180.00	10.00	90		900.00	
37		STICKER PAPER, Long, Glossy, by 10s	pack	150	0	10	160	12,800.00	0	0	10	10	800.00	0	0	0	0	0.00	0	0	0	0	0.00	170.00	80		13600.00	
38		STICKER PAPER, A4, Matte, by 10s	pack	31	0	18	49	3,724.00	1	1	11	13	988.00	1	1	1	3	228.00	1	0	1	2	152.00	67.00	76		5092.00	
39		STICKY NOTES, Assorted colors and sizes	pack	64	1	13	78	3,900.00	5	1	13	19	950.00	4	2	1	7	350.00	4	1	2	7	350.00	111.00	50		5550.00	
40		STICKY NOTES, Big	pack	0	0	10	10	500.00	0	0	5	5	250.00	0	0	5	5	250.00	0	0	0	0	0.00	20.00	50		1000.00	
41		STICKY NOTES, 1/6 size	pack	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	12.00	50		600.00	
42		STICKY NOTES, Small	pack	11	0	11	22	946.00	0	1	10	11	473.00	11	0	11	22	946.00	0	1	0	1	43.00	56.00	43		2408.00	
43		STICK-ON NOTES, for tagging	pack	1	0	6	7	308.00	1	1	1	3	132.00	1	1	1	3	132.00	1	0	1	2	88.00	15.00	44		660.00	
44		TOILET PAPER, 3 ply, 300 sheets, 100mm x 100mm, 150 pulls	piece/roll	414	43	104	551	22,440.00	53	34	83	170	6,800.00	53	34	83	170	6,800.00	33	23	133	189	7,560.00	1,090.00	40		43600.00	
45		TOILET PAPER, Pull-ups	pack/box	150	0	0	150	6,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	44		6600.00	
46		TRANSPARENT STICKER, A4	pack	0	0	5	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	100		500.00	
47		VELLUM BOARD	pack	0	0	6	6	300.00	0	0	6	6	300.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	50		600.00	
Lighting and fixtures and accessories																												
1	39112102-LB-801	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						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

1	43212104-PT-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-PT-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	43222609-NR-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-WA-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-MF-P01	Multi 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-001	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		CARD READER	piece	5	0	0	5	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	600.00	3000.00
15		CD Marker, Black	piece	160	0	0	160	15,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	160.00	96	15360.00
16		DVD-RW	piece	100	0	0	100	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	65	6500.00
17		DVD ALBUM FILER	piece	12	0	0	12	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	250	3000.00
18		EXTERNAL HARD DRIVE, 2TB, 2.5"HD0, USB 3.0	piece/unit	11	1	3	15	93,750.00	1	0	0	1	6,250.00	3	0	0	3	18,750.00	1	0	0	1	6,250.00	20.00	6,250.00	125000.00
19		FLANNEL RAG, 12" x 18"	pack	17	0	0	17	4,675.00	4	0	0	4	1,100.00	3	0	0	3	825.00	4	0	0	4	1,100.00	28.00	275	7700.00
20		FLASH DRIVE, 8gb	piece/unit	21	1	1	23	16,400.00	1	1	1	3	2,400.00	1	1	1	3	2,400.00	1	1	1	3	2,400.00	32.00	800	25600.00
21		FLASH DRIVE, 32gb	piece/unit	92	3	26	121	145,442.00	6	5	10	21	25,242.00	7	4	3	14	16,828.00	6	3	5	14	16,828.00	170.00	1,202.00	204340.00
22		FLASH DRIVE, OTG, 16gb	piece/unit	0	0	5	5	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,800.00	9000.00
23		FLASH DRIVE, OTG, 32gb	piece/unit	3	0	2	5	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,000.00	10000.00
24		PORTABLE SSD (1TB)	unit/piece	0	0	2	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,500	21000.00
25		USB HUB, 2.0	piece/unit	3	0	0	3	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	750	2250.00
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	BETADINE, 10% antiseptic, big	bottle	24	0	0	24	3,940.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	160	3840.00	
2	COTTON BALLS, 300 balls, Cleene, Absorbent	pack	30	0	0	30	3,780.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	126	3780.00	
3	GLUE, Elmer's, big, 130grams	bottle	70	4	20	94	11,280.00	4	1	1	6	720.00	7	1	1	9	1,080.00	4	0	2	6	720.00	115.00	120	13800.00	
4	STAMP PAD INK, color blue	bottle	32	3	15	50	2,300.00	0	2	6	8	368.00	2	0	3	5	230.00	0	3	0	3	138.00	66.00	46	3036.00	
5	STERILE GAUZE PAD/ BANDAGE, Mediplast, 4" x 6 yards, mesh, 24 x 20	piece/box	50	0	0	50	5,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	115	5750.00	
6	EPSON INK L3110, Black	piece/bottle	5	3	4	12	6,600.00	0	0	2	2	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	550	7700.00	
7	EPSON INK L3110, Cyan	piece/bottle	5	5	2	12	6,600.00	0	0	2	2	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	550	7700.00	
8	EPSON INK L3110, Yellow	piece/bottle	5	5	2	12	6,600.00	0	0	2	2	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	550	7700.00	
9	EPSON INK L3110, Magenta	piece/bottle	5	5	2	12	6,600.00	0	0	2	2	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	550	7700.00	
10	EPSON INK L565, Black	piece/bottle	10	5	11	26	14,300.00	0	6	0	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	550	17600.00	
11	EPSON INK L565, Cyan	piece/bottle	5	5	6	16	8,800.00	0	6	0	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	550	12100.00	
12	EPSON INK L565, Yellow	piece/bottle	5	5	6	16	8,800.00	0	6	0	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	550	12100.00	
13	EPSON INK L565, Magenta	piece/bottle	5	5	6	16	8,800.00	0	6	0	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	550	12100.00	
14	EPSON INK L210, Black	piece/bottle	102	0	10	112	61,600.00	4	0	10	14	7,700.00	15	0	10	25	13,750.00	4	0	0	4	2,200.00	155.00	550	85250.00	
15	EPSON INK L210, Cyan	piece/bottle	61	0	10	71	39,050.00	3	5	10	18	9,900.00	4	0	11	15	8,250.00	3	0	0	3	1,650.00	107.00	550	58850.00	
16	EPSON INK L210, Yellow	piece/bottle	61	0	10	71	39,050.00	3	5	10	18	9,900.00	4	0	11	15	8,250.00	3	0	0	3	1,650.00	107.00	550	58850.00	
17	EPSON INK L210, Magenta	piece/bottle	61	0	10	71	39,050.00	3	5	10	18	9,900.00	4	0	11	15	8,250.00	3	0	0	3	1,650.00	107.00	550	58850.00	
18	EPSON INK L6170, Black	piece/bottle	77	0	21	98	58,800.00	8	11	21	40	24,000.00	8	1	31	40	24,000.00	8	0	1	9	5,400.00	187.00	600	112200.00	
19	EPSON INK L6170, Cyan	piece/bottle	59	0	20	79	47,400.00	12	1	21	34	20,400.00	7	6	17	30	18,000.00	6	0	6	12	7,200.00	155.00	600	93000.00	
20	EPSON INK L6170, Yellow	piece/bottle	59	0	20	79	47,400.00	12	1	21	34	20,400.00	7	6	17	30	18,000.00	6	0	6	12	7,200.00	155.00	600	93000.00	
21	EPSON INK L6170, Magenta	piece/bottle	59	0	20	79	47,400.00	12	1	21	34	20,400.00	7	6	17	30	18,000.00	6	0	6	12	7,200.00	155.00	600	93000.00	
22	EPSON INK T6641, Black	piece/bottle	3	0	0	3	1,650.00	3	0	0	3	1,650.00	3	0	0	3	1,650.00	3	0	3	6	3,300.00	15.00	550	8250.00	
23	EPSON INK T6642, Cyan	piece/bottle	2	0	2	4	2,200.00	0	0	2	2	1,100.00	0	0	2	2	1,100.00	0	0	2	2	1,100.00	10.00	550	5500.00	
24	EPSON INK T6644, Yellow	piece/bottle	2	0	2	4	2,200.00	0	0	2	2	1,100.00	0	0	2	2	1,100.00	0	0	2	2	1,100.00	10.00	550	5500.00	
25	EPSON INK T6643, Magenta	piece/bottle	2	0	2	4	2,200.00	0	0	2	2	1,100.00	0	0	2	2	1,100.00	0	0	2	2	1,100.00	10.00	550	5500.00	
26	HP INK 72 (G)	piece/bottle	2	0	0	2	9,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,810.00	9620.00	
27	HP INK 72 (PK)	piece/bottle	3	0	0	3	14,430.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,810.00	14430.00	
28	HP INK 72 (MK)	piece/bottle	2	0	0	2	9,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,810.00	9620.00	
29	HP INK 72 (Y)	piece/bottle	2	0	0	2	9,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,810.00	9620.00	
30	HP INK 72 (M)	piece/bottle	2	0	0	2	9,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,810.00	9620.00	
31	HP INK 72 (CY)	piece/bottle	2	0	0	2	9,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,810.00	9620.00	
32	HP INK 670, Black	piece/bottle	53	2	3	58	34,394.00	3	2	3	8	4,744.00	2	2	3	7	4,151.00	3	2	2	7	4,151.00	80.00	593	47440.00	
33	HP INK 670, Coloured	piece/bottle	42	2	3	47	27,671.00	2	2	2	6	3,558.00	2	2	2	6	3,558.00	2	2	2	6	3,558.00	65.00	593	38545.00	
34	HP INK 704, Black	piece/bottle	30	0	0	30	17,790.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	593	17790.00	
35	HP INK 704, Coloured	piece/bottle	25	0	0	25	14,825.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	593	14825.00	
36	HP INK 711, Black	piece/bottle	5	0	10	15	43,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	2,900.00	43500.00	
37	HP INK 711, Cyan	piece/bottle	3	0	0	3	6,396.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,132.00	6396.00	
38	HP INK 711, Yellow	piece/bottle	3	0	0	3	6,396.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,132.00	6396.00	
39	HP INK 711, Magenta	piece/bottle	3	0	0	3	6,396.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,132.00	6396.00	
40	INK LC535XL, Black	piece/bottle	10	0	0	10	6,000.00	0	10	0	10	6,000.00	0	10	0	10	6,000.00	0	10	0	10	6,000.00	40.00	600.00	24000.00	
41	INK LC535XL, Cyan	piece/bottle	10	0	0	10	6,000.00	0	10	0	10	6,000.00	0	10	0	10	6,000.00	0	0	0	0	0.00	30.00	600	18000.00	
42	INK LC535XL, Yellow	piece/bottle	10	0	0	10	6,000.00	0	10	0	10	6,000.00	0	10	0	10	6,000.00	0	0	0	0	0.00	30.00	600	18000.00	
43	INK LC535XL, Magenta	piece/bottle	10	0	0	10	6,000.00	0	10	0	10	6,000.00	0	10	0	10	6,000.00	0	0	0	0	0.00	30.00	600	18000.00	
44	PASTE	piece	2	0	6	8	360.00	0	2	0	2	90.00	2	0	0	2	90.00	2	0	0	2	90.00	14.00	45	630.00	
45	TONER TN220, Black	cartridge	21	0	0	21	197,400.00	10	0	0	10	94,000.00	0	0	0	0	0.00	0	0	0	0	0.00	31.00	9,400.00	291400.00	
46	TONER TN220, Cyan	cartridge	8	0	0	8	144,800.00	0	5	0	5	90,500.00	0	0	5	5	90,500.00	0	0	0	0	0.00	18.00	18,100.00	325800.00	
47	TONER TN220, Yellow	cartridge	8	0	0	8	144,800.00	0	5	0	5	90,500.00	0	0	5	5	90,500.00	0	0	0	0	0.00	18.00	18,100.00	325800.00	
48	TONER TN220, Magenta	cartridge	8	0	0	8	144,800.00	0	5	0	5	90,500.00	0	0	5	5	90,500.00	0	0	0	0	0.00	18.00	18,100.00	325800.00	

49		TONER TNM40, Black	cartridge	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	4.00	5,000.00	20000.00	
50		TONER INEO 221	set	1	0	0	1	15,000.00	1	0	0	1	15,000.00	1	0	0	1	15,000.00	1	0	0	1	15,000.00	4.00	15,000.00	60000.00	
51		TONER (INEO+201), Black	cartridge	0	0	2	2	23,600.00	0	0	2	2	23,600.00	0	0	5	5	59,000.00	0	0	0	0	0.00	9.00	11,800.00	106200.00	
52		TONER (INEO+201), Cyan	cartridge	0	0	2	2	34,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	17,000.00	34000.00	
53		TONER (INEO+201), Yellow	cartridge	0	0	2	2	34,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	17,000.00	34000.00	
54		TONER (INEO+201), Magenta	cartridge	0	0	2	2	34,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	17,000.00	34000.00	
55		TONER 226S CT202496, Black	cartridge	2	1	2	5	84,000.00	1	1	1	3	50,400.00	1	1	1	3	50,400.00	1	1	2	4	67,200.00	15.00	16,800.00	252000.00	
56		TONER 226S CT202497, Cyan	cartridge	2	0	0	2	37,700.00	1	0	0	1	18,850.00	2	0	0	2	37,700.00	1	0	0	1	18,850.00	6.00	18,850.00	113100.00	
57		TONER 226S CT202498, Magenta	cartridge	2	0	0	2	37,700.00	1	0	0	1	18,850.00	2	0	0	2	37,700.00	1	0	0	1	18,850.00	6.00	18,850.00	113100.00	
58		TONER 226S CT202499, Yellow	cartridge	2	0	0	2	37,700.00	1	0	0	1	18,850.00	2	0	0	2	37,700.00	1	0	0	1	18,850.00	6.00	18,850.00	113100.00	
59		TONER SHARP AR-5610	cartridge	3	1	1	5	45,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	1	0	0	1	9,000.00	8.00	9,000.00	72000.00	
60																											
61																											
Other Categories																											
1	53121601-GB-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	60104701-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-L01	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-S01	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	46101502-BF-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	26111729-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		Face mask, Surgical mask, disposable	box	200	10	30	240	60,000.00	1	1	21	23	5,750.00	1	1	21	23	5,750.00	0	0	1	1	250.00	287.00	250	71750.00	
11		Hand towel	piece	1	1	1	3	135.00	1	1	1	3	135.00	1	1	1	3	135.00	1	1	1	3	135.00	12.00	45	540.00	
12		KN95 mask (10pcs./box)	box	5	0	0	5	5,750.00	5	0	0	5	5,750.00	5	0	0	5	5,750.00	5	0	0	5	5,750.00	20.00	1,150	23000.00	
13		Office air humidifier/purifier	piece/unit	0	0	2	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500	5000.00	
14		Wet wipes	pack	1	1	1	3	450.00	1	1	1	3	450.00	1	1	1	3	450.00	1	1	1	3	450.00	12.00	150	1800.00	
15		ZIP LOCK, Transparent, plastic bag, 20x28cm	piece	0	0	100	100	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	5	500.00	
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										P	8,874,380.50
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)										P	887,438.05
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)										P	-
D. GRAND TOTAL (A + B + C)										P	9,761,818.55
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:											
F. MONTHLY CASH REQUIREMENTS										P	-
G.1 Available at Procurement Service Stores			200,988.72		52,093.87		39,120.61		29,027.30	P	321,230.50
G.2 Other Items not available at PS but regularly purchased from other sources			5,686,786.00		1,158,758.00		1,141,497.00		566,109.00	P	8,553,150.00
TOTAL MONTHLY CASH REQUIREMENTS			5,887,774.72		1,210,851.87		1,180,617.61		595,136.30	P	8,874,380.50

**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:

DAISY B. GONTE
Property/Supplier Officer

Date Prepared: October 09, 2020

Certified Funds Available / Certified Appropriate Funds Available: Approved by:

JUDE MARTIN M. CABALAR
Accountant / Local Budget Officer

ARNALDO R. BOMFACIO
Head of Office/Agency