

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:

1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philegps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philegps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. 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.
7. Once accomplished and finalized, the APP-CSE 2021 form should be:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. 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 PhileGPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. 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.
10. 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: DPMH - Antique District Engineering Office Agency Account Code: EDDIE E. FABILA
Region: VI Position: Acting Administrative Officer III
Address: San Jose, Antique Organization Type: National Government Office fabieddiee@gmail.com
E-mail : Telephone/Mobile Nos: 9067106491

Item & Specifications		Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year								
			Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT	Oct	Nov	Dec	Q4 AMOUNT							
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
PESTICIDES OR PEST REPELLENTS																									
1	10191509-IN-401	INSECTICIDE, aerosol type, net content: 600ml min	can	6	6	6	18	2,508.48	6	6	6	18	2,508.48	6	6	6	18	2,508.48	72.00	139.36	10033.92				
PERFUMES OR COLOGNES OR FRAGRANCES																									
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	24	12	12	48	7,268.64	24	24	24	72	10,902.96	24	24	24	72	10,902.96	264.00	151.43	39977.52				
ALCOHOL OR ACETONE BASED ANTISEPTICS																									
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	36	36	36	108	4,706.64	36	36	36	108	4,706.64	36	36	36	108	4,706.64	432.00	43.58	18826.56				
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00	0.00	457.60	0.00				
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	bottle	150	150	150	450	19,611.00	150	150	150	450	19,611.00	150	150	150	450	19,611.00	1,800.00	43.58	79444.00				
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	10	10	10	30	13,650.00	5	5	5	15	6,825.00	10	10	10	30	13,650.00	5	5	15	6,825.00	90.00	455.00	40950.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon				0	0.00				0	0.00				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	0.00				0	0.00				0	0.00	0.00	31.52	0.00				
FILMS																									
9	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00	0.00	847.82	0.00				
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	5	5	5	15	3,315.00	5	5	5	15	3,315.00	5	5	5	15	3,315.00	60.00	221.00	13260.00				
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00				
PAPER MATERIALS AND PRODUCTS																									
12	14113525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00	0.00	83.72	0.00				
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00	0.00	882.55	0.00				
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00	0.00	1029.60	0.00				

53	39101626-L-I-101	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	4	3	3	10	2,058.20	3	3	3	9	1,852.38	3	3	3	9	1,852.38	3	3	3	9	1,852.38	37.00	205.82	7615.34
54	39101626-LB-I-01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece				0	0.00				0	0.00				0	0.00				0	0.00	82.16	0.00	

MEASURING AND OBSERVING AND TESTING EQUIPMENT

55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	6	6	6	18	318.24			0	0.00	6	6	6	18	318.24			0	0.00	36.00	17.68	636.48
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CLEANING EQUIPMENT AND SUPPLIES

56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g	can	28	28	28	84	7,578.48	28	28	84	7,578.48	46	46	46	138	12,480.36	12	12	12	36	3,247.92	342.00	90.22	36855.24
57	47131604-BR-S01	BROOM, soft (bambo)	piece	6	6	6	18	2,452.32	12	6	24	3,269.76	6	6	6	18	2,452.32	6	6	6	18	2,452.32	78.00	136.24	10656.72
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	12	12	12	36	655.20			0	0.00	12	12	12	36	655.20			0	0.00	72.00	18.20	1310.40	
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	40	40	40	120	4,992.00	40	40	120	4,992.00	40	40	40	120	4,992.00	40	40	40	120	4,992.00	480.00	41.60	19968.00
60	47131805-CL-P01	CLEANER, SCOURING POWDER, 350g min/can	can	12	12	12	36	861.12	6	6	18	430.56	12	12	12	36	861.12	6	6	6	18	430.56	108.00	23.92	2583.36
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	9.03	0.00	
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	15	10	10	35	1,310.05	15	10	35	1,310.05	15	10	10	35	1,310.05	15	10	10	35	1,310.05	140.00	37.43	5240.20
63	47131803-OS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	12	12	12	36	4,642.56	24	12	48	6,190.08	24	12	12	48	6,190.08	12	12	12	36	4,642.56	168.00	128.96	21665.28
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	12	12	12	36	893.88			0	0.00	12	12	12	36	893.88			0	0.00	72.00	24.83	1787.76	
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.75% liters	gallon				0	0.00			0	0.00			0	0.00				0	0.00	0.00	131.25	0.00	
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	6	6	6	18	1,853.28	6	6	18	1,853.28	6	6	6	18	1,853.28	6	6	6	18	1,853.28	72.00	102.96	7413.12
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	1	1	1	3	929.28			0	0.00	1	1	1	3	929.28			0	0.00	6.00	309.76	1858.56	
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	12	12	12	36	4,159.08	12	12	36	4,159.08	12	12	12	36	4,159.08	12	12	12	36	4,159.08	144.00	115.53	16636.32
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	12	12	12	36	82,368.00			0	0.00	12	12	12	36	82,368.00			0	0.00	72.00	2288.00	164736.00	
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	145.60	0.00	
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	123.76	0.00	
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	32	12	12	56	3,013.92	6	6	18	968.76	12	12	12	36	1,997.52	6	6	6	18	968.76	128.00	53.82	6888.96
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	12	12	12	36	3,856.32			0	0.00	24	12	12	48	5,141.76			0	0.00	84.00	107.12	8998.08	
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	300	200	200	700	94,276.00	300	300	900	121,212.00	300	300	200	800	107,744.00	300	300	300	900	121,212.00	3,300.00	134.68	444444.00
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	12	12	12	36	1,006.56			0	0.00	6	6	6	18	503.28			0	0.00	54.00	27.96	1509.84	

PERSONAL PROTECTIVE EQUIPMENT

76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	1144.00	0.00	
77	46181702-FS-H01	FACE SHIELD, direct splash protection	piece	100	100	100	300	37,440.00	100	100	300	37,440.00	100	100	100	300	37,440.00	100	100	100	300	37,440.00	1,200.00	124.80	149750.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	156.00	0.00	
79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	15.08	0.00	
80	42131702-SG-01	SURGICAL GOWN	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	299.52	0.00	
81	42131711-HC-H01	HEAD COVER, disposable	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	2.60	0.00	
82	42131609-SC-S01	SHOE COVER, disposable	pair				0	0.00			0	0.00			0	0.00				0	0.00	0.00	8.32	0.00	
83	42132203-MG-G01	NITRILE GLOVES	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	3.07	0.00	
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece				0	0.00			0	0.00			0	0.00				0	0.00	0.00	5.02	0.00	
85	42131713-SW-H01	SURGICAL MASK, 3-ply	piece	300	300	300	900	12,636.00	300	300	900	12,636.00	300	300	300	900	12,636.00	300	300	300	900	12,636.00	3,600.00	14.04	50544.00
86	46182008-KN-M01	KN95 FACE MASK	piece	100	100	100	300	31,200.00	100	100	300	31,200.00	100	100	100	300	31,200.00	100	100	100	300	31,200.00	1,200.00	104.00	124600.00

INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES

87	43211507-DSK001	WITH DESKTOP, basic	unit				0	0.00			0	0.00			0	0.00				0	0.00	0.00	24,793.60	0.00	
88	43211507-DSK002	WITH DESKTOP, mid-range	unit				0	0.00			0	0.00			0	0.00				0	0.00	0.00	42,390.40	0.00	
89	43211503-LAP001	WITH LAPTOP, mid-range	unit				0	0.00			0	0.00			0	0.00				0	0.00	0.00	41,392.00	0.00	
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"-HD0, USB 3.0	piece	12			12	31,809.96			0	0.00			0	0.00				0	0.00	12.00	2650.83	31809.96	
91	43202010-FD-L01	FLASH DRIVE, 16 GB capacity	piece	50			50	8,372.00			0	0.00			0	0.00				0	0.00	50.00	167.44	8372.00	

92	43211706-MO-001	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	30		30	3,339.00				0	0.00				0	0.00				30.00	111.30		3339.00
93	43211706-MO-002	MOUSE, WIRELESS, USB	unit			0	0.00				0	0.00				0	0.00				0.00	154.00		0.00
94	43212102-PR-002	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			0	0.00				0	0.00				0	0.00				0.00	38100.97		0.00
95	43212102-PR-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit			0	0.00				0	0.00				0	0.00				0.00	9191.52		0.00
96	43212105-PR-101	PRINTER, laser, monochrome	unit	6		6	4,349.28				0	0.00				0	0.00				6.00	724.88		4349.28
97	43212105-PR-102	PRINTER, laser, colored	unit	3		3	23,697.00				0	0.00				0	0.00				3.00	7899.00		23697.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

[illegible]

134	44122104-PC-302	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	24	24	24	72	1,294.08	32	24	24	80	1,571.20	24	24	24	72	1,294.08	12	12	12	36	617.04	260.00	17.14	4456.40
135	44121706-FE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	36	12	12	60	1,247.40	12	12	12	36	748.44	24	24	24	72	1,496.88	12	12	12	36	748.44	204.00	20.79	4241.16
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle				0	0.00				0	0.00				0	0.00			0	0.00	0.00	229.79		0.00
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	24	24	24	72	7,884.00	12	12	12	36	3,942.00	24	24	24	72	7,884.00	12	12	12	36	3,942.00	216.00	109.50	23652.00
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	12	12	12	36	1,258.20	6	6	6	18	629.10	12	12	12	36	1,258.20	6	6	6	18	629.10	108.00	34.95	3774.60
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	5	5	5	15	222.30	5	5	5	15	222.30	5	5	5	15	222.30	5	5	5	15	222.30	60.00	14.82	889.20
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	12	12	12	36	1,203.48	6	6	6	18	601.74	12	12	12	36	1,203.48	6	6	6	18	601.74	108.00	33.43	3610.44
141	44103202-OS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	6	6	6	18	8,171.28	6	6	6	18	8,171.28	6	6	6	18	8,171.28	6	6	6	18	8,171.28	72.00	453.96	32685.12
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	5	5	5	15	3,042.00	5	5	5	15	3,042.00	5	5	5	15	3,042.00	5	5	5	15	3,042.00	60.00	202.80	12168.00
143	44101602-FU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	4	4	4	12	1,583.52	4	4	4	12	1,583.52	4	4	4	12	1,583.52	4	4	4	12	1,583.52	48.00	131.96	6334.08
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12	12	12	36	1,460.16				0	0.00	12	12	12	36	1,460.16				0	0.00	72.00	40.56	2920.32
145	44121615-ST-S01	STAPLER, STANDARD TYPE, lead cap: 200 staples min	piece	12	12	12	36	6,364.80	6	6	6	18	3,182.40	12	12	12	36	6,364.80	6	6	6	18	3,182.40	108.00	176.80	15094.40
146	44121615-ST-R01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	2			2	1,828.32				0	0.00	2			2	1,828.32				0	0.00	4.00	914.16	3656.64
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	12	12	12	36	896.40				0	0.00	12	12	12	36	896.40				0	0.00	72.00	24.90	1792.80
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	12	12	12	36	2,311.20				0	0.00	12	12	12	36	2,311.20				0	0.00	72.00	64.20	4622.40
149	44101602-FB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1			1	9,534.72				0	0.00				0	0.00				0	0.00	1.00	9534.72	9534.72
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	6	6	6	18	6,243.30	6	6	6	18	6,243.30	6	6	6	18	6,243.30	6	6	6	18	6,243.30	72.00	346.85	24973.20
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5642.00	0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: 84	unit	2			2	18,595.20				0	0.00	2			2	18,595.20				0	0.00	4.00	9297.60	37190.40
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1	1	1	3	17,097.60				0	0.00	1	1	1	2	11,396.40				0	0.00	5.00	5699.20	28496.00

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00				0	0.00	6947.20	0.00	
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	910.00	0.00	
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	1601.60	0.00	
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00				0	0.00	6760.00	0.00	
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	36			36	182,894.40				0	0.00				0	0.00				0	0.00	36.00	5080.40	182894.40
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	20			20	171,392.00				0	0.00				0	0.00				0	0.00	20.00	8569.60	171392.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	20			20	171,392.00				0	0.00				0	0.00				0	0.00	20.00	8569.60	171392.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	20			20	171,392.00				0	0.00				0	0.00				0	0.00	20.00	8569.60	171392.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	5116.80	0.00	
163	44103105-CA-C04	INK CART, CANON CL-741, Col	Cart				0	0.00				0	0.00				0	0.00				0	0.00	989.04	0.00	
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	Cart	25			25	25,740.00				0	0.00				0	0.00				0	0.00	25.00	1029.60	25740.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	Cart	25			25	19,500.00				0	0.00				0	0.00				0	0.00	25.00	780.00	19500.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	Cart	75			75	18,720.00				0	0.00				0	0.00				0	0.00	75.00	249.60	18720.00
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	Cart	60			60	14,976.00				0	0.00				0	0.00				0	0.00	60.00	249.60	14976.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	Cart	60			60	14,976.00				0	0.00				0	0.00				0	0.00	60.00	249.60	14976.00
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	Cart	60			60	14,976.00				0	0.00				0	0.00				0	0.00	60.00	249.60	14976.00
171	44103105-HP-B40	INK CART, HP C2P04AA (HP82), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP82), Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	920.40	0.00
175	44103105-HP-M48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.80	0.00

176	44103105-HP-C48	Ink Cartridge, HP CS398A (HP72) 69ml Cyan	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1996.80		0.00
177	44103105-HP-M48	Ink Cartridge, HP CS399A (HP72) 69ml Magenta	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1996.80		0.00
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1996.80		0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1996.80		0.00
180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	3016.00		0.00
181	44103105-HP-B17	Ink CART, HP CCG400VA, (HP60), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	769.60		0.00
182	44103105-HP-T17	Ink CART, HP CCG430VA, (HP60), Tri-color	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	915.20		0.00
183	44103105-HP-B35	Ink CART, HP CDB873A, (HP703), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	366.08		0.00
184	44103105-HP-T35	Ink CART, HP CDB883A, (HP703), Tri-color	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	366.08		0.00
185	44103105-HP-C40	Ink CART, HP CD972AA, (HP 920XL), Cyan	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	641.68		0.00
186	44103105-HP-M40	Ink CART, HP CD973AA, (HP 920XL), Magenta	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	641.68		0.00
187	44103105-HP-Y40	Ink CART, HP CD974AA, (HP 920XL), Yellow	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	641.68		0.00
188	44103105-HP-B40	Ink CART, HP CD975AA, (HP 920XL), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1269.84		0.00
189	44103105-HP-B20	Ink CART, HP CH561WA, (HP61), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	656.24		0.00
190	44103105-HP-T20	Ink CART, HP CH562WA, (HP61), Tri-color	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	821.60		0.00
191	44103105-HP-B49	Ink CART, HP CH565A (HP82) Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1944.80		0.00
192	44103105-HP-C49	Ink CART, HP CH566A (HP82) Cyan	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1539.20		0.00
193	44103105-HP-M49	Ink CART, HP CH567A (HP82) Magenta	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1539.20		0.00
194	44103105-HP-Y49	Ink CART, HP CH568A (HP82) Yellow	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1539.20		0.00
195	44103105-HP-B43	Ink CART, HP CM045AA, (HP950XL), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1570.40		0.00
196	44103105-HP-C43	Ink CART, HP CM046AA, (HP951XL), Cyan	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1165.84		0.00
197	44103105-HP-M43	Ink CART, HP CM047AA, (HP951XL), Magenta	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1165.84		0.00
198	44103105-HP-Y43	Ink CART, HP CM048AA, (HP951XL), Yellow	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1165.84		0.00
199	44103105-HP-B36	Ink CART, HP CM692AA, (HP704), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	366.08		0.00
200	44103105-HP-T36	Ink CART, HP CM693AA, (HP704), Tri-color	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	366.08		0.00
201	44103105-HP-B33	Ink CART, HP CZ107AA, (HP678), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	366.08		0.00
202	44103105-HP-T33	Ink CART, HP CZ108AA, (HP678), Tri-color	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	366.08		0.00
203	44103105-HP-B42	Ink CART, HP CZ121A (HP686A), Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	366.08		0.00
204	44103105-HP-C33	Ink CART, HP CZ122A (HP686A), Cyan	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	249.60		0.00
205	44103105-HP-M33	Ink CART, HP CZ123A (HP686A), Magenta	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	249.60		0.00
206	44103105-HP-Y33	Ink CART, HP CZ124A (HP686A), Yellow	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	249.60		0.00
207	44103105-HP-T43	Ink Cartridge, HP F0V26AA (HP680) Tri-color	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	405.60		0.00
208	44103105-HP-B43	Ink Cartridge, HP F0V27AA (HP680) Black	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	405.60		0.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	995.75		0.00
210	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	995.75		0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	995.75		0.00
212	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	4956.60		0.00
213	44103105-HP-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1212.64		0.00
214	44103105-HP-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1212.64		0.00
215	44103105-HP-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1212.64		0.00
216	44103105-HP-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	1644.24		0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	453.62		0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart					0	0.00					0	0.00					0	0.00							0	0.00	0.00	453.62		0.00

7		32 watts Circular Fluorescent lamp	no.	15					15	4,800.00	15				15	4,800.00	15				15	4,800.00	15			15	4,800.00	60.00	320.00		19200.00
8									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00
9									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00
10									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00
11									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00
12									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00
13									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00
14									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00
15									0	0.00					0	0.00					0	0.00	0.00	0.00			0	0.00	0.00		0.00

Common Office Equipment

1	441190S-WB-NO1	White Board																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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Common Office Supplies

1		Paper, A3 , 80 gsm	reams	15	15	15	45	6,750.00	10	10	10	10	30	4,500.00	15	15	15	15	45	6,750.00	10	10	10	10	30	17,400.00	150.00	580.00		87000.00
2		Paper, Bond Paper, long	reams	20	20	20	60	16,800.00	20	20	20	20	60	16,800.00	20	20	20	20	60	16,800.00	240.00	280.00					240.00	280.00		67200.00
3		Paper, Bond Paper, short	reams	10	10	10	30	8,100.00	10	10	10	10	30	8,100.00	10	10	10	10	30	8,100.00	120.00	270.00					120.00	270.00		32400.00
4		Ballpen, Fine point, 0.5 (blue, red or black)	box	10	10	10	30	24,600.00	6	6	6	6	18	14,760.00	10	10	10	10	30	24,600.00	6	6	6	6	18	14,760.00	96.00	820.00		78720.00
5		Duct Tape	roll	15	15	15	45	12,825.00	12	12	12	12	36	10,260.00	15	15	15	15	45	12,825.00	12	12	12	12	36	10,260.00	162.00	285.00		46170.00
6		Correction Tape	pcs.	55	55	55	165	12,375.00	55	55	55	55	165	12,375.00	55	55	55	55	165	12,375.00	55	55	55	55	165	12,375.00	660.00	75.00		49500.00
7		Construction Paper	reams	1	1		1	450.00					0	0.00					0	0.00				0	0.00		1.00	450.00		450.00
8		Laminating Film	pack	1			1	1,068.00					0	0.00	1				1	1,068.00				0	0.00		2.00	1068.00		2136.00
9		Photo Paper, A4	pack	10	10	10	30	6,300.00	10	10	10	10	30	6,300.00	10	10	10	10	30	6,300.00	120.00	210.00					120.00	210.00		25200.00
10		Special Paper	pack	5	5	5	15	1,125.00	5	5	5	5	15	1,125.00	5	5	5	5	15	1,125.00	5	5	5	5	15	1,125.00	60.00	75.00		4500.00
11		Sticker Paper	reams	3	2	2	7	2,940.00					0	2.00	2	2	2	2	6	2,570.00				0	0.00		13.00	420.00		5460.00
12		Double adhesive Tape	roll	6	6	6	18	2,340.00	6	6	6	6	18	2,340.00	6	6	6	6	18	2,340.00	6	6	6	6	18	2,340.00	72.00	130.00		9360.00
13							0	0.00					0	0.00					0	0.00				0	0.00		0.00	0.00		0.00
14							0	0.00					0	0.00					0	0.00				0	0.00		0.00	0.00		0.00
15							0	0.00					0	0.00					0	0.00				0	0.00		0.00	0.00		0.00

Common Janitorial Supplies

1	Flashlight, Heavy Duty	unit	3			3	3,750.00			0	0.00	3			3	3,750.00			0	0.00	6.00	1250.00	7500.00	
2	Raincoat	pcs	10			10	5,800.00		0	0.00					10	5,800.00			0	0.00	20.00	580.00	11600.00	
3	Dormat Cloth	pcs.	50			50	2,500.00		0	0.00		50			50	2,500.00			0	0.00	100.00	50.00	5000.00	
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	

Office Equipment and Accesories

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	

Office 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	

5						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
6						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
7						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
8						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
9						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
10						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
11						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
12						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
13						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
14						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00
15						0	0.00					0	0.00				0	0.00					0	0.00	0.00	0.00	0.00

Paper Materials and Products

1						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

Lighting and fixtures and accessories

1	39112102-LB-801	LED bulb																									
2												0	0.00				0	0.00					0	0.00	240.00	0.00	0.00
3												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	0.00	0.00	0.00
5												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	0.00	0.00	0.00
7												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	0.00	0.00	0.00
9												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	0.00	0.00	0.00
11												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	0.00	0.00	0.00
13												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	0.00	0.00	0.00
15												0	0.00				0	0.00					0	0.00	0.00	0.00	0.00

Electrical equipment and components and supplies

