

APP-CSE 2022 FORM
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 FORM

Introduction:
This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philepsa.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Add, delete, add, or revise any items or rows on the APP-CSE form will be deemed invalid.
- 5.0 Additional rows for other items may be included in the APP-CSE form as long as the items are not specified in the PART II of the form.
- 6.0 Once approved by the Procurement Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on or before the prescribed period or deadline. Any APP-CSE should have no changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 7.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-688-7750 local 4004, 4005, 4019, or visit the PS-DBM website (www.ps-philepsa.gov.ph) for the guide on how to fill-out the APP-CSE.
- 8.0

Department/Bureau/Office: DPWH - NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE
Region: REGION VI
Address: BUNALBANG, NEGROS OCCIDENTAL

Note: Consistent with Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25, the APP-CSE for FY 2022 must be submitted on or before 31 August 2021.
Agency Code/UNSC: 180011180107
Organization Type: NATIONAL GOVERNMENT AGENCY

Contact Person: GLORY JUNE T. MARANTILLA
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Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue (as of 30 April 2022)	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 PS-DBM (MAIN WAREHOUSE AND DEPOSITS)																									
PESTICIDES OR PEST REPELLENTS																									
1	1019109-10-401	INSECTICIDE, aerosol type	18	22	10	50	6,968.00	26	13	11	50	6,968.00	26	13	11	50	6,968.00	27	35	0	62	8,640.32	212.00	130.36	20594.32
PERFUMES OR COLOGNES OR FRAGRANCES																									
2	5311026-16-501	LIQUID HAND SANITIZER, 500ml	16	8	10	34	5,146.62	10	12	0	22	3,331.46	30	8	0	38	5,754.34	24	18	0	42	6,360.06	136.00	151.43	20594.46
ALCOHOL OR ACETONE BASED ANTISEPTICS																									
3	1219161-14-804	ALCOHOL, 60%-72%, 500 ml	57	7	17	81	5,391.36	69	7	29	105	6,988.80	69	7	27	103	6,855.68	57	43	7	107	7,112.92	366.00	68.56	26357.76
4	1219161-14-803	ALCOHOL, ethyl, 60%-72%, 1 Gallon	5	0	10	15	5,818.80	0	10	0	10	3,673.20	10	0	10	20	7,758.40	0	5	0	5	1,939.60	30.00	387.92	18396.00
5	5147101-14-101	ALCOHOL, isopropyl, 60%-72%, 500ml (5-oz)	75	25	5	105	4,575.90	77	13	17	107	4,665.06	65	25	5	95	4,146.10	65	23	5	93	4,052.94	460.00	43.88	17462.00
6	5147101-14-102	ALCOHOL, isopropyl, 60%-72%, scented, 3.375 liters	21	61	6	88	46,040.00	51	24	33	108	49,140.00	11	31	3	45	20,475.00	24	41	1	66	30,030.00	307.00	465.00	139885.00
7	5147105-10-101	POVIDONE IODINE, 10 % solution, 120 ml	0	0	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	1217103-05-101	INK, for stamp pad	6	0	10	16	504.32	1	11	3	15	472.80	9	0	5	14	441.38	10	4	0	14	441.38	59.00	31.52	1655.68
FILMS																									
9	1311103-14-101	ACETATE	5	0	5	10	8,478.20	2	1	4	7	5,034.74	2	2	5	9	7,630.38	2	3	0	5	4,239.10	31.00	847.82	26282.42
10	1311101-01-101	CARBON FILM, A4	0	0	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	1311101-01-102	CARBON FILM, legal	6	0	2	8	1,668.16	2	1	0	3	625.56	4	1	1	6	1,251.12	2	4	0	6	1,251.12	23.00	208.52	4795.96
PAPER MATERIALS AND PRODUCTS																									
12	1411102-04-401	CARDSTOCK, assorted colors	0	0	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	1411106-01-111	COMPUTER CONTINUOUS FORM, 1 PLY, 280 X 241mm	0	0	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	1411106-01-112	COMPUTER CONTINUOUS FORM, 1 PLY, 280 X 378mm	0	0	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	1411106-01-122	COMPUTER CONTINUOUS FORM, 2 PLY, 280 X 378mm	0	0	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	1411106-01-121	COMPUTER CONTINUOUS FORM, 2 PLY, 280 X 241mm	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	996.36	0.00
17	1411106-01-131	COMPUTER CONTINUOUS FORM, 3 PLY, 280 X 241mm	0	0	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	1411106-01-132	COMPUTER CONTINUOUS FORM, 3 PLY, 280 X 378mm	0	0	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	1411160-01-011	LOOSE-LEAF COVER, legal	0	0	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	1411151-14-502	NOTE PAD, stick on, 50mm x 76mm (7" x 3")	2	52	26	80	2,964.80	2	58	14	74	2,742.44	2	52	14	68	2,520.08	52	16	0	68	2,520.08	290.00	37.06	10747.40
21	1411151-14-504	NOTE PAD, stick on, 76mm x 100mm (7" x 4")	2	53	41	96	5,600.88	3	52	14	69	4,090.32	14	52	14	80	4,742.40	53	24	0	77	4,564.56	322.00	59.28	19088.16
22	1411151-14-503	NOTE PAD, stick on, 7" x 3"	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	54.08	0.00
23	1411151-14-501	NOTEBOOK, spiral-bound	0	0	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	1411107-14-101	PAPER, MULTICOPIY, A4, 80 gram	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	136.66	0.00

Item & Specifications										Monthly Quantity Requirement																Total Quantity for this year	Price Catalogue (as of 30 April 2022)	Total Amount for this year
			Unit of Measure	Jan	Feb	Mar	Q1	Q1 Amount	April	May	June	Q2	Q2 Amount	July	Aug	Sept	Q3	Q3 Amount	Oct	Nov	Dec	Q4	Q4 Amount					
25	1411507-PP-402	PAPER, MULTICOPI, Legal, 80gsm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	127.71	0.00	
26	1411507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	315	140	390	845	83,029.70	300	152	230	682	67,013.32	575	80	340	995	97,768.20	387	425	70	862	84,700.12	3,394.00	96.26	332511.84		
27	1411507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	95	73	70	238	28,193.48	93	75	51	219	25,942.74	109	15	106	230	27,245.80	132	216	5	353	41,816.38	1,040.00	118.46	123196.40		
28	1411531-PP-R01	PAPER, ruled	pad	4	0	2	6	134.72	2	2	0	4	116.48	2	2	0	4	116.48	2	2	0	0	2	58.24	16.90	28.12	465.92	
29	1411503-PP-A01	PAPER, parchment	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	98.05	0.00	
30	1411818-TN-F02	Thermal Paper, 58GSM (-5%), 1/2 Core, 216mm x 30m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	55.64	0.00	
31	1411531-RE-B01	RECORD BOOK, 300 PAGES, size 216mm x 278mm mm	book	37	14	24	75	5,394.00	42	14	36	92	6,508.24	67	2	19	88	6,223.36	74	41	0	115	8,132.00	370.00	70.72	28166.40		
32	1411531-RE-B02	RECORD BOOK, 500 PAGES, size 216mm x 278mm mm	book	35	17	14	66	6,726.72	27	7	24	58	5,911.36	75	2	14	91	9,274.72	62	41	0	103	10,497.76	318.00	103.92	32410.56		
33	1411704-TT-F02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	9	7	10	26	2,257.84	28	2	19	49	4,255.16	18	4	5	27	2,344.68	23	17	0	40	3,473.60	142.00	86.84	12331.28		
34	1411704-TT-F01	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	0.00	0.00	34.84	0.00	
35	1411704-TT-F04	TOILET TISSUE PAPER, 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	0.00	0.00	33.80	0.00	
BATTERIES AND CELLS AND ACCESSORIES																												
36	26111702-BT-F02	BATTERY, dry Cell, size AA	pack	35	60	30	125	4,537.50	59	6	24	89	3,230.70	18	66	6	90	3,267.00	42	6	6	54	1,960.20	358.00	36.30	12995.40		
37	26111702-BT-A01	BATTERY, dry Cell, size AAA	pack	29	54	36	119	2,347.87	59	15	30	104	2,051.92	24	60	6	90	1,775.70	42	18	6	66	1,802.18	379.00	19.73	7477.67		
38	26111702-BT-A03	BATTERY, dry Cell, size D	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	96.20	0.00	
MANUFACTURING COMPONENTS AND SUPPLIES																												
39	31201610-Q-301	GLUE, all purpose	jar	76	6	16	96	7,607.00	49	1	12	62	4,433.00	59	1	11	71	5,076.50	58	9	12	79	5,648.50	310.00	71.50	22165.00		
40	31151004-SM-A01	STAPLE WIRE, heavy duty, binder type, 23x13	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	19.76	0.00	
41	31151004-SM-A01	STAPLE WIRE, standard	box	66	11	53	130	2,913.30	81	11	38	130	2,913.30	116	6	42	164	3,675.24	78	72	0	150	3,381.50	574.00	22.41	12883.34		
42	31201502-TA-B01	TAPE, electrical	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	18.67	0.00	
43	31201503-TA-M01	TAPE, masking, 28mm	roll	22	0	47	69	3,767.40	17	10	10	37	2,020.30	12	13	27	52	2,839.20	7	20	10	37	2,020.30	195.00	54.60	1067.00		
44	31201503-TA-M02	TAPE, MASKING, 48mm	roll	6	0	24	30	3,198.00	5	0	5	10	1,066.00	15	0	20	35	3,731.00	5	20	0	25	2,660.00	100.00	106.60	1066.00		
45	31201517-TA-A01	TAPE, packing, 48mm	roll	5	0	2	7	156.52	5	0	0	5	111.80	5	0	5	10	222.60	5	0	0	5	111.80	27.00	22.36	603.72		
46	31201512-TA-T01	TAPE, transparent, 28mm	roll	23	27	73	123	1,241.07	23	22	70	115	1,160.35	32	22	80	134	1,352.06	31	40	0	113	1,146.17	465.00	10.09	4893.65		
47	31201512-TA-T02	TAPE, transparent, 48mm	roll	5	12	10	27	339.19	5	0	2	7	139.79	13	0	19	32	639.04	8	0	0	0	0	0	0.00	15.97	1497.78	
48	31151507-TW-P01	TWINE, plastic	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	58.24	0.00	
HEATING AND VENTILATION AND AIR CIRCULATION																												
49	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1109.68	0.00	
50	40101604-EF-C01	ELECTRIC FAN, ceiling mount, outlet type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1369.68	0.00	
51	40101604-EF-S01	ELECTRIC FAN, stand type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	868.86	0.00	
52	40101604-EF-W01	ELECTRIC FAN, wall mount, 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	0.00	0.00	674.96	0.00	
MEDICAL THERMOMETERS AND ACCESSORIES																												
53	4111224-TG-T02	THERMOCAN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2532.40	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																												
54	39101628-T-L01	LUMINA TUBE, Light Emitting Diode (LED), 18 watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	205.82	0.00	
55	39101628-LB-L01	LIGHT BALL, Light Emitting Diode (LED)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	82.16	0.00	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																												
56	41111604-BU-F02	RULES, plastic, 450mm	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	17.68	0.00	
CLEANING EQUIPMENT AND SUPPLIES																												
57	47131811-AF-A01	AIR FRESHENER, aerosol type	can	8	27	40	75	6,796.50	23	20	45	88	7,939.36	24	27	37	88	7,939.36	18	40	0	0	0	0	0.00	50.22	28668.96	
58	47131604-BB-S01	BROOM, soft, bamboo	piece	10	9	4	23	3,113.52	12	8	4	24	3,269.76	12	8	2	22	2,297.28	9	14	0	23	3,113.52	92.00	136.34	12534.08		
59	47131604-BB-T01	BROOM, soft, long-hand	piece	5	7	12	24	436.80	0	11	2	13	236.60	5	11	2	18	327.60	5	6	0	11	0	0	0.00	18.20	1301.20	
60	47131828-TB-C01	CLEANER, toilet and urinal	bottle	6	8	5	19	790.40	6	4	0	10	416.00	16	14	0	30	1,248.00	6	13	0	19	0	0	0.00	41.80	3244.80	
61	47131805-CL-F01	CLEANER, scouring powder	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	23.92	0.00	
62	47131811-DE-B02	DETERGENT BAR, 4kg	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	8.30	0.00	
63	47131811-DE-F03	DETERGENT POWDER, all-purpose, 1kg	pack	6	15	0	21	1,135.68	6	5	5	16	865.28	6	10	0	16	865.28	16	5	0	21	1,135.68	74.00	54.08	4601.92		
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	47																								

Item #	Item & Specifications	Unit of Measure	Monthly Quantity Requirement																Total Quantity for this year	Price Catalogue for this year	Total Amount for this year									
			Jan	Feb	Mar	Q1 amount	April	May	June	Q2 amount	July	Aug	Sept	Q3 amount	Oct	Nov	Dec	Q4 amount												
67	731012-HE-011	LIQUID HAND SOAP, 500ml	bottle	21	15	0	36	3,796.56	21	13	0	34	3,590.64	25	25	0	50	5,148.00	35	8	0	43	4,427.28	163.00	102.96	309.76	120.12	1393.32	16,062.40	
68	4713102-FM-F02	FLOOR WAX, paste type, 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	0.00	0.00	0.00	0.00	0.00	
69	4713103-FC-001	FLAINTAGE CLEANER, aerosol type	can	3	11	22	36	4,324.32	9	5	7	21	2,527.52	11	26	4	41	4,824.92	3	15	0	18	2,162.16	0.00	0.00	2288.00	124.80	123.76	1393.32	3882.69
70	4712104-HE-801	MEP 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	0.00	0.00	0.00	0.00	0.00	
71	4713103-HE-H02	MCH-HANDLE, heavy duty, 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	0.00	0.00	0.00	0.00	0.00	
72	4713103-HE-H01	MCH-HANDLE, made of nylon	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	0.00	0.00	0.00	0.00	0.00	
73	4713101-HE-C01	BLADE, all carbon	bundle	7	4	9	20	1,076.40	6	6	4	16	861.12	6	5	11	22	1,184.04	6	10	0	16	861.12	0.00	0.00	74.00	53.82	112.32	3882.69	0.00
74	4713102-SC-N01	SC01-B0M6 P140	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	0.00	134.68	0.00	0.00	0.00	0.00
75	47121701-TB-P04	TRACER-BAG, GPP spec, black, 90x10x1016mm	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	0.00	0.00	0.00	0.00	0.00	0.00
76	47121702-WB-P01	WASTEBAGSET, non-tight 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	0.00	22.96	0.00	0.00	0.00	0.00

INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																				
77	4321107-DS0001	DESKTOP FOR BASIC USERS	unit	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
78	4321107-DS0002	DESKTOP FOR MID-RANGE USERS	unit	3	0	5	8	0	1	127,171.20	2	0	4	6	264,342.40	2	0	4	264,342.40	23.00
79	4321107-LA0001	LAPTOP FOR MID-RANGE USERS	unit	2	0	1	3	0	1	124,176.00	0	0	1	1	41,292.00	1	2	0	3	124,176.00
80	43201027-HE-002	EXTERNAL HARD DRIVE, 1 TB	piece	2	1	4	7	0	0	7,796.52	1	2	5	8	20,290.72	4	0	4	10,396.36	22.00
81	4320010-FB-L01	FLASH DRIVE, 16 GB	piece	5	0	6	11	0	3	1,841.84	5	0	7	12	2,069.28	3	0	0	3	902.32
82	4321103-HC-C01	MOUSE, OPTICAL, USB connection type	unit	0	7	3	10	0	0	0.00	0	0	8	8	660.40	0	0	0	0.00	18.00
83	4321108-MO-002	MOUSE, WIRELESS, USB	unit	7	0	6	13	0	0	2,802.00	5	0	10	15	3,310.00	8	0	8	1,232.00	46.00
84	4321210-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	unit	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
85	4321210-PR-D01	PRINTER, impact, dot matrix, 9 pins, 80 columns	unit	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
86	4321210-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
87	4321210-PR-L02	PRINTER, laser, colored	unit	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																				
88	44121710-CH-M01	CHALK, white enamel	box	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
89	4412105-BF-C01	CLIP, barbed, 15mm	box	13	16	12	41	0	22	438.00	36	6	14	46	402.96	31	14	19	560.64	201.00
90	4412105-BF-C02	CLIP, barbed, 25mm	box	12	17	30	99	0	26	730.56	32	7	13	52	791.44	24	15	19	882.76	217.00
91	4412105-BF-C03	CLIP, barbed, 25mm	box	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
92	4412105-BF-C04	CLIP, barbed, 30mm	box	22	19	13	54	0	23	2,248.40	27	9	13	49	2,675.40	15	19	56	3,057.60	211.00
93	4412101-CT-C02	CORRECTION TAPE, 8m	piece	109	45	46	199	0	36	2,323.32	119	46	51	216	2,622.88	131	46	21	198	797.00
94	4411515-DF-801	DATA FILE BOX	piece	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
95	4412011-DF-F01	DATA FOLDER	piece	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
96	4411506-EN-D01	ENVELOPE, documentary, A4	box	135	10	86	230	0	10	154,810.70	160	10	25	195	131,252.55	185	10	0	185	838.00
97	4411506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	190	200	215	695	0	90	560,931.80	260	150	110	520	482,123.20	285	310	0	595	551,660.20
98	4411506-EN-X01	ENVELOPE, expanding, kraft, legal	box	365	50	150	565	0	76	417,196.00	561	30	101	692	510,972.80	496	86	250	606,954.80	2,895.00
99	4411506-EN-X02	ENVELOPE, expanding, plastic	piece	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	30.49
100	4411506-EN-W02	ENVELOPE, mailing	box	2	1	3	6	0	5	2,268.20	4	0	0	5	1,891.00	3	7	0	10	3,762.00
101	4411504-EN-W02	ENVELOPE, mailing with window	box	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
102	44111012-ER-801	ERASER, FELT, for blackboard/whiteboard	piece	5	0	3	8	0	0	82.40	5	0	0	5	51.50	7	0	0	7	72.10
103	4412118-FA-P01	FASTENER, metal, non-sharp edges	box	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
104	4411515-FD-X01	FILE ORGANIZER, expanding, plastic, legal	piece	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
105	4412018-FT-D01	FILE TAB DIVIDER, united board for A4	set	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
106	4412018-FT-D02	FILE TAB DIVIDER, legal	set	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
107	4412011-FO-F01	FOLDER, fancy, with side, A4	bundle	2	0	0	2	0	0	540.80	1	0	0	1	270.40	1	1	0	2	540.80
108	4412011-FO-F02	FOLDER, fancy, with side, legal	bundle	2	0	1	3	0	1	623.76	1	0	1	2	823.76	1	0	1	2	623.76
109	4412011-FO-L01	FOLDER, L-type, A4	pack	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
110	4412011-FO-L02	FOLDER, L-type, legal	pack	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
111	4412027-FO-P01	FOLDER, presidential	box	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
112	4412011-FO-T03	FOLDER, with tab, A4	pack	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00
113	4412011-FO-T04	FOLDER, with tab, legal	pack	0	0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00

	Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue (as of 30 April 2023)	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	
162	4410305-HP-740 1in Cartridge, HP CE296AA (HP82), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	990.86	0.00	0.00
163	4410305-HP-809 1in CART, HP CE353AA, (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.80	0.00	0.00
164	4410305-HP-710 1in CART, HP CE393AA, (HP72), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00	0.00
165	4410305-HP-848 1in Cartridge, HP CE397AA (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1296.80	0.00	0.00
166	4410305-HP-C48 1in Cartridge, HP CE398AA (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1396.80	0.00	0.00
167	4410305-HP-848 1in Cartridge, HP CE399AA (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1396.80	0.00	0.00
168	4410305-HP-748 1in Cartridge, HP CE400AA (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1296.80	0.00	0.00
169	4410305-HP-C48 1in Cartridge, HP CE401AA (HP72) 69ml Grey	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1096.80	0.00	0.00
170	4410305-HP-848 1in Cartridge, HP CE403AA (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00	0.00
171	4410305-HP-817 1in CART, HP CE460NAA, (HP80), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	0.00	0.00
172	4410305-HP-117 1in CART, HP CE464NAA, (HP80), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00	0.00
173	4410305-HP-835 1in CART, HP CE487NAA, (HP70), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00	0.00
174	4410305-HP-735 1in CART, HP CE488NAA, (HP70), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00	0.00
175	4410305-HP-C48 1in CART, HP CE497NAA, (HP70N), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00	0.00
176	4410305-HP-840 1in CART, HP CE497NAA, (HP70N), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00	0.00
177	4410305-HP-840 1in CART, HP CE497NAA, (HP70N), Yellow,	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00	0.00
178	4410305-HP-840 1in CART, HP CE497NAA, (HP70N), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1346.80	0.00	0.00
179	4410305-HP-820 1in CART, HP CE498NAA, (HP81), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	756.08	0.00	0.00
180	4410305-HP-720 1in CART, HP CE498NAA, (HP81), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	931.84	0.00	0.00
181	4410305-HP-840 1in Cartridge, HP CE498AA (HP82), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1044.80	0.00	0.00
182	4410305-HP-C49 1in Cartridge, HP CE498AA (HP82), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00	0.00
183	4410305-HP-840 1in Cartridge, HP CE498AA (HP82), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00	0.00
184	4410305-HP-748 1in Cartridge, HP CE498AA (HP82), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00	0.00
185	4410305-HP-843 1in CART, HP CE498NAA, (HP80N), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1786.72	0.00	0.00
186	4410305-HP-C43 1in CART, HP CE498NAA, (HP81N), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1361.00	0.00	0.00
187	4410305-HP-843 1in CART, HP CE498NAA, (HP81N), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1361.00	0.00	0.00
188	4410305-HP-743 1in CART, HP CE498NAA, (HP81N), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1361.00	0.00	0.00
189	4410305-HP-836 1in CART, HP CE498NAA, (HP70A), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00	0.00
190	4410305-HP-736 1in CART, HP CE498NAA, (HP70A), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00	0.00
191	4410305-HP-833 1in CART, HP CE498NAA, (HP81B), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00	0.00
192	4410305-HP-733 1in CART, HP CE498NAA, (HP81B), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00	0.00
193	4410305-HP-842 1in CART, HP CE498NAA, (HP86AA), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	312.00	0.00	0.00
194	4410305-HP-C43 1in CART, HP CE498NAA, (HP86AA), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00	0.00
195	4410305-HP-843 1in CART, HP CE498NAA, (HP86AA), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00	0.00
196	4410305-HP-743 1in CART, HP CE498NAA, (HP86AA), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	0.00	0.00
197	4410305-HP-743 1in Cartridge, HP CE498AA (HP86A) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00	0.00
198	4410305-HP-843 1in Cartridge, HP CE497NAA (HP86B) Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00	0.00
199	4410305-HP-C43 1in Cartridge, HP CE497NAA (HP86B) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00	0.00
200	4410305-HP-850 1in Cartridge, HP CE497NAA (HP86B) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00	0.00
201	4410305-HP-750 1in Cartridge, HP CE497NAA (HP86B) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00	0.00
202	4410305-HP-850 1in Cartridge, HP CE498NAA (HP86A) Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4956.60	0.00	0.00
203	4410305-HP-C48 1in Cartridge, HP CE498NAA (HP86A) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00	0.00
204	4410305-HP-848 1in Cartridge, HP CE498NAA (HP86A) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00	0.00
205	4410305-HP-748 1in Cartridge, HP CE498NAA (HP86A) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00	0.00
206	4410305-HP-848 1in Cartridge, HP CE497NAA (HP86A) Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1644.24	0	

Item & Specifications			Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue for 20-Apr-2020	Total Amount for this 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			
211	4410312-EP-R05	RIBBON CART, EPSON C13015516 (48750), 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
212	4410312-EP-R07	RIBBON CART, EPSON C13015531 (5015000), 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
213	4410312-EP-A13	RIBBON CART, EPSON C13013632, 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	77.94	0.00
214	44103103-EP-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	2665.28	0.00
215	44103103-EP-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
216	44103103-EP-B05	TONER CART, BROTHER TN-2190, 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	2405.28	0.00
217	44103103-EP-B09	TONER CART, BROTHER TN-3200, 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	3067.20	0.00
218	44103103-EP-B11	TONER CART, BROTHER TN-3350, 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	5902.40	0.00
219	44103103-EP-B12	TONER CART, HP CE383A, 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
220	44103103-EP-B14	TONER CART, HP CE384A, 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
221	44103103-EP-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
222	44103103-EP-B21	TONER CART, HP CE279A, 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
223	44103103-EP-B22	TONER CART, HP CE285A (HP953A), 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
224	44103103-EP-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	2614.56	0.00
225	44103103-EP-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
226	44103103-EP-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
227	44103103-EP-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
228	44103103-EP-B24	TONER CART, HP CE200A, 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
229	44103103-EP-C24	TONER CART, HP CE201A, 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
230	44103103-EP-Y24	TONER CART, HP CE202A, 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
231	44103103-EP-M24	TONER CART, HP CE203A, 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
232	44103103-EP-B25	TONER CART, HP CE290A, 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	6476.80	0.00
233	44103103-EP-B26	TONER CART, HP CE290A, 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
234	44103103-EP-C26	TONER CART, HP CE291A, 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	10193.64	0.00
235	44103103-EP-Y26	TONER CART, HP CE292A, 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	10193.64	0.00
236	44103103-EP-M26	TONER CART, HP CE293A, 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	10193.64	0.00
237	44103103-EP-B27	TONER CART, HP CE410A (HP300), 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
238	44103103-EP-C27	TONER CART, HP CE411A (HP300), 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
239	44103103-EP-Y27	TONER CART, HP CE412A (HP300), 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
240	44103103-EP-M27	TONER CART, HP CE413A (HP300), 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
241	44103103-EP-B28	TONER CART, HP CE250A, 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
242	44103103-HP-B28	TONER CART, HP CE250X, 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
243	44103103-HP-B32	Toner Cartridge, HP CF711A (HP12A) Black Laser Jet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.08	0.00
244	44103103-HP-B33	Toner Cartridge, HP CF720A (HP25A) 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
245	44103103-HP-B35	Toner Cartridge, HP CF730A, 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
246	44103103-HP-B51	TONER CART, HP CF2800C, 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	9054.32	0.00
247	44103103-HP-B56	Toner Cartridge, HP CF281A (HP91A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
248	44103103-HP-B37	Toner Cartridge, HP CF283A (HP93A) 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
249	44103103-HP-B51	Toner Cartridge, HP CF2830C (HP93C) 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	4956.00	0.00
250	44103103-HP-B58	Toner Cartridge, HP CF720A (HP92A) 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
251	44103103-HP-B52	Toner Cartridge, HP CF7203C (HP25C) 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
252	44103103-HP-B60	Toner Cartridge, HP CF730A 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
253	44103103-HP-C60	Toner Cartridge, HP CF735A 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
254	44103103-HP-Y60	Toner Cartridge, HP CF735A 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
255	44103103-HP-M60	Toner Cartridge, HP CF735A 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
256	44103103-HP-B61	Toner Cartridge, HP CF730A (HP950A) 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
257	44103103-HP-C61	Toner Cartridge, HP CF736A (HP950A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0												

Item & Specifications										Unit of Measure		Monthly Quantity Requirement												Total Quantity (as of 30 April 2022)		Price Catalogue (as of 30 April 2022)		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				
260	4410103-HP-B62	Toner Cartridge, HP C-800A (HP201A) 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	0.00	0	0	0	0	0.00	0.00	3429.78	0.00
261	4410103-HP-C62	Toner Cartridge, HP C-801A (HP201A) Cyan	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	0.00	0	0	0	0	0.00	0.00	4243.83	0.00
262	4410103-HP-Y62	Toner Cartridge, HP C-802A (HP201A) Yellow	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	0.00	0	0	0	0	0.00	0.00	4243.83	0.00
263	4410103-HP-M62	Toner Cartridge, HP C-803A (HP201A) Magenta	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	0.00	0	0	0	0	0.00	0.00	4243.83	0.00
264	4410103-HP-B63	Toner Cartridge, HP C-810A (HP410A) 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	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
265	4410103-HP-B64	Toner Cartridge, HP C-810C (HP410C) 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	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
266	4410103-HP-C63	Toner Cartridge, HP C-811A (HP411A) cyan	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	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
267	4410103-HP-C64	Toner Cartridge, HP C-811C (HP411C) cyan	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	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
268	4410303-HP-V63	Toner Cartridge, HP C-812A (HP412A) yellow	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	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
269	4410303-HP-V64	Toner Cartridge, HP C-812C (HP412C) yellow	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	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
270	4410303-HP-M63	Toner Cartridge, HP C-813A (HP413A) magenta	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	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
271	4410303-HP-M64	Toner Cartridge, HP C-813C (HP413C) magenta	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	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
272	4410103-HP-B64	TONER CART, HP Q2612A, 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	0.00	0	0	0	0	0.00	0.00	3900.00	0.00
273	4410103-HP-B46	TONER CART, HP Q2553A, 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	0.00	0	0	0	0	0.00	0.00	4399.20	0.00
274	4410103-SA-R06	TONER CART, SAMSUNG ML-T-0201S, 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	0.00	0	0	0	0	0.00	0.00	3866.00	0.00
275	4410103-SA-B07	TONER CART, SAMSUNG ML-T-0105S, 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	0.00	0	0	0	0	0.00	0.00	2350.40	0.00
276	4410103-SA-B08	TONER CART, SAMSUNG ML-T-0106S, 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	0.00	0	0	0	0	0.00	0.00	2454.40	0.00
277	4410103-SA-B09	TONER CART, SAMSUNG ML-T-0108L, 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	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
278	4410103-SA-B14	TONER CART, Samsung ML-T-0208S, 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	0.00	0	0	0	0	0.00	0.00	2875.88	0.00
279	4410103-SA-B21	TONER CART, Samsung ML-T-0208E, 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	0.00	0	0	0	0	0.00	0.00	7239.20	0.00
280	4410103-SA-B18	TONER CART, Samsung ML-T-0203L, 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	0.00	0	0	0	0	0.00	0.00	3468.00	0.00
281	4410103-SA-B20	TONER CART, Samsung ML-T-0203L, 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	0.00	0	0	0	0	0.00	0.00	6442.80	0.00
282	4410103-SA-B12	TONER CART, SAMSUNG ML-T-0202E, 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	0.00	0	0	0	0	0.00	0.00	7321.14	0.00
283	4410303-SA-R05	TONER CART, SAMSUNG ML-T-0208L, 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	0.00	0	0	0	0	0.00	0.00	3962.24	0.00
284	4410103-SA-B10	TONER CART, SAMSUNG SCX-5655SA, 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	0.00	0	0	0	0	0.00	0.00	4666.40	0.00
285	4410103-BR-B15	TONER CART, BROTHER TN-347L, 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	0.00	0	0	0	0	0.00	0.00	6370.00	0.00
286	4410103-CA-B00	TONER CART, CANON CRG-324 II	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	0.00	0	0	0	0	0.00	0.00	13399.36	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																																	
287	4512151-DO-Q02	DOCUMENT CAMERA, 8 MP	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	0.00	0	0	0	0	0.00	0.00	23623.60	0.00
288	45111609-NH-F01	MULTIMEDIA PROJECTOR	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	0.00	0	0	0	0	0.00	0.00	17472.00	0.00
FLAG OR ACCESSORIES																																	
289	55121905-PH-F01	TRIFLURE NATIONAL FLAG	piece	0	5	0	5	1,424.20	0	0	0	0	0.00	0	0	0	0	0	0.00	0	5	0	0	5	1,424.20	0	0	0	0	0.00	10.00	2894.84	2848.40
PRINTED PUBLICATIONS																																	
290	55101524-HA-F01	HANDBOOK (QA 5184), 8th edition	book	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.21	0.00
FIRE FIGHTING EQUIPMENT																																	
291	46191601-PE-H01	FIRE EXTINGUISHER, dry chemical	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	0.00	0	0	0	0	0.00	0.00	1144.00	0.00
292	46191601-PE-H01	FIRE EXTINGUISHER, pure HFC	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	0.00	0	0	0	0	0.00	0.00	5613.25	0.00
CONSUMER ELECTRONICS																																	
293	52161535-DV-F01	DIGITAL VOICE RECORDER	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	0.00	0	0	0	0	0.00	0.00	6415.64	0.00
FURNITURE AND FURNISHINGS																																	
294	56101504-CH-B01	MONOBLOC CHAIR, beige	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	0.00	0	0	0	0	0.00	0.00	303.68	0.00
295	56101504-CH-W01	MONOBLOC CHAIR, white	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	0.00	0	0	0	0	0.00	0.00	301.60	0.00
296	56101519-TM-F01	MONOBLOC TABLE, white	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	0.00	0	0	0	0	0.00	0.00	1235.52	0.00
297	56101519-TM-F02	MONOBLOC TABLE, beige	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	0.00	0	0	0	0	0.00	0.00	1088.88	0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																																	
298	60121413-GB-F01	GLASSBOCK, 20 Transparent posters, A4	piece	3	0	0	3	111.12	0	0	3	3	111.12	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	6.00	373.94	222.24
299	60121413-GB-F02	GLASSBOCK, 20 Transparent posters, Legal	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38.41	0.00
300	60121514-BR-F01	BRASER, glass/wood	piece	104	0	91	195	852.15	92	12	96	200	874.00	80	0	79	139	694.83	118	84	0	202	882.74	756.00	4.37	3303.72							

Item B Specifications			Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 30 April 2022)	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								
301	6012124-SF-Q01	SIGN PEN, black	piece	114	24	96	234	4,740.84	90	72	36	198	4,111.48	100	48	72	220	4,457.20	108	76	0	184	1,777.84	835.00	20.26	16837.36
302	6012124-SF-Q02	SIGN PEN, blue	piece	0	12	0	12	243.12	0	36	0	36	729.36	0	36	0	36	729.36	0	12	0	12	243.12	96.00	20.26	1944.96
303	6012124-SF-Q03	SIGN PEN, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20.26	0.00
304	6012124-WR-Q01	WRAPPING PAPER, white	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	4321513-SF-Q01	Business function specific software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
2	4321602-SF-Q02	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
3	4322004-SF-Q03	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
4	4323107-SF-Q04	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
5	4323202-SF-Q05	Content management software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
6	4323204-SF-Q06	Data management and query software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
7	4323402-SF-Q07	Development software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
8	4323505-SF-Q08	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
9	4323603-SF-Q09	Industry specific software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
10	4323701-SF-Q10	Network applications software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
11	4323802-SF-Q11	Network management software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
12	4323905-SF-Q12	Networking software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
13	4323004-SF-Q13	Operating environment software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
14	4323205-SF-Q14	Security and protection software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
15	4323405-SF-Q15	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
16	4323501-SF-Q16	Information exchange software	license	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

1	40101701-AC-M01	Air Conditioning Unit, Window Inverter Type	0	0	0	1	55,000.00	0	0	1	55,000.00	0	0	0	0	0	0	0	0	0	0	0	0	2.00	55000.00	110000.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type	1	1		2	226,320.00	0	0	0	0.00	0	0	0	0	2	2	226,320.00	0	0	0	0	0	4.00	113160.00	462640.00
3	44111005-WB-M01	White Board	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
4	44111911-WB-M01	White Board, Digital	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
5	52161505-TV-S01	SMART Television	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
6	52161520-HC-M01	Microphone	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
7	52161512-SR-M01	Speakers	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
8	32101514-AM-F01	Amplifier	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
9	52161517-EQ-E01	Equalizer	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	2.00	25000.00	50000.00
10	46171615-HD-C01	HD Camera	1	0	0	1	25,000.00	1	0	0	25,000.00	1	0	0	0	0	0	0.00	0	0	0	0	0.00	2.00	48500.00	97000.00
11	46121504-DS-C01	DSLR Camera	1	0	0	1	48,500.00	1	0	0	48,500.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
12	46121516-VH-C01	HD Video Camera	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
13	46121506-VC-C01	Video Conference Equipment	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
14	39121024-LB-B01	LED bulb	6	6	0	6	660.00	0	6	0	660.00	0	4	0	4	440.00	0	4	0	0	4	440.00	20.00	110.00	2200.00	
15	43232104-PT-M01	PROJECTOR, Image, Monochrome	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
16	43232104-PT-C01	PROJECTOR, Image, Color	5	0	9	14	392,000.00	0	0	1	28,000.00	4	0	2	6	156,000.00	4	6	0	0	0	10	280,000.00	31.00	28000.00	868000.00
17	43232105-PP-M01	Portable Printer	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
18	43231509-AT-M01	Android Tablet	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
19	43222610-HS-M01	Headphones	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
20	43222609-WB-M01	Network Routers	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
21	43222640-WM-F01	Wireless Access Point	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
22	43231711-SF-Q01	Scanner, Flatbed	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
23	46111001-WM-F01	Wireless Printing Device / Laser Printer	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
24	81112306-PP-M01	Main Function PRINTER	1	0	0	1	70,200.00	1	0	0	70,200.00	1	0	0	1	70,200.00	1	0	0	0	1	70,200.00	4.00	70200.00	206800.00	
25	39121011-UP-S01	UNIDENTIFIED/TYPE POWER SUPPLY (UPS)	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	
26	43191501-PP-M01	Mobile Phone	0	0	0	4	40,000.00	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10000.00	40000.00

Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogs (as of 30 April 2021)	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			
27 43211711-SC-001 Scanner, Corded, Double sided, flexor 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
28 53121601-DB-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
29 60104701-SR-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
30 4641604-V-011 Life Vest / Life Jacket (inflatable, emergency preparations / 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
31 26111607-CC-001 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
32 46181602-RF-V01 Builer 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
33 23172502-WW-001 Wheel, _____ (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
34 40161613-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
35 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
36 26111729-AB-001 Auto Battery		1	2	1	4	\$4,000.00	1	2	1	4	\$4,000.00	1	2	1	4	\$4,000.00	1	2	1	4	\$4,000.00	16.00	13960.00	21600.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.0		