Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019
CONSOLIDATED

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

REGION VI

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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DPWH, Regional Office VI
Fort San Pedro, Iloilo City

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: Department of Public Works and Highways
Region: Region VI
Address: Fort San Pedro, Iloilo City

Agency Account Code:
Organization Type: National Government Office

Contact Person: Benjamin B. Javellana, Jr.
Position: Head, Procurement Staff
E-mail : bactwgregion6@yahoo.com
Telephone/Mobile Nos: 329-9029

	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	1019:1509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.36	0.00
Solvents																										
2	1219:1601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	19	7	15	41	1,803.67	7	20	9	36	1,583.71	18	9	13	40	1,759.68	11	13	18	42	1,847.66	159.00	43.99	6,994.73
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	96		20	116	2,856.76	15	1		16	394.04	43		11	54	1,329.87	5			5	123.14	191.00	24.63	4,703.80
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
Paper Materials and Products																										

7	14111525-CA-A01	CARTOLINA, assorted colors	pack	18			18	1,310.03	12			12	873.35	18			18	1,310.03	12		6	18	1,310.03	66.00	72.78	4,803.43
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.22	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.50	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	114.51	0.00
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.98	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.72	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	101.92	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	65.42	0.00
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	3			3	59.19	3			3	59.19	3			3	59.19	3			3	59.19	12.00	19.73	236.75
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	3			3	58.50	3			3	58.50	3			3	58.50	3			3	58.50	12.00	19.50	234.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	25	13	4	42	2,008.41	10	4	3	17	812.93	23	8	3	34	1,625.85	11	3	3	17	812.93	110.00	47.82	5,260.11
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	3	10		13	268.78	13			13	268.78	3		10	13	268.78			3	3	62.03	42.00	20.68	868.36
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.05	0.00
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.12	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	106.60	0.00

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.10	0.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.96	0.00
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, celling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101628 LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.48	0.00
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	26	15	17	58	4,991.48	24	16	16	56	4,819.36	22	15	13	50	4,303.00	24	13	15	52	4,475.12	216.00	86.06	18,588.96
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	130.00	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.58	0.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.43	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24.84	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	87.36	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00
61	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
62	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	110.24	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.69	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.59	0.00

Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.79	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,724.80	0.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	8		1	9	2,489.76		1		1	276.64	7		1	8	2,213.12		1		1	276.64	19.00	276.64	5,256.16
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.99	0.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.56	0.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	408.14	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	518.08	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	738.40	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	328.64	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.11	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.92	0.00

98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	279.64	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5.98	0.00
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.74	0.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.79	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	201.64	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.72	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.66	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.40	0.00
125	44103203-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	187.20	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.96	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.60	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.16	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00

131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.18	0.00
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.83	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	135.20	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-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
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	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	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00

163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00

229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																											

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	0.00
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
BUILDING MAINTENANCE SUPPLIES																											
		Angle Valve 1/2"	pcs	5	0	0	5	1,200.00	0	5	0	5	1,200.00	5	0	0	5	1,200.00	5	0	0	5	1,200.00	20.00	240.00	4,800.00
		Angle Valve 3/8"	pcs	5	0	0	5	1,200.00	0	5	0	5	1,200.00	5	0	0	5	1,200.00	5	0	0	5	1,200.00	20.00	240.00	4,800.00
		Assorted Nails	lkg	5	0	0	5	400.00	0	5	0	5	400.00	0	5	0	5	400.00	0	0	5	5	400.00	20.00	80.00	1,600.00
		Ball Flapper	pcs	5	0	0	5	375.00	0	5	0	5	375.00	5	0	0	5	375.00	5	0	0	5	375.00	20.00	75.00	1,500.00
		Ball Valve 1"	pcs	5	0	0	5	2,925.00	0	5	0	5	2,925.00	5	0	0	5	2,925.00	5	0	0	5	2,925.00	20.00	585.00	11,700.00
		Ball Valve 3/4"	pcs	5	0	0	5	2,500.00	0	5	0	5	2,500.00	5	0	0	5	2,500.00	5	0	0	5	2,500.00	20.00	500.00	10,000.00
		Battery AA Chargeable w/ charger	pcs	3	0	0	3	4,200.00	0	0	0	0	0.00	2	0	0	2	2,800.00	0	0	0	0	0.00	5.00	1,400.00	7,000.00
		Battery AAA Chargeable w/ charger	pcs	3	0	0	3	4,200.00	0	0	0	0	0.00	2	0	0	2	2,800.00	0	0	0	0	0.00	5.00	1,400.00	7,000.00
		Blind Rivets	pack	5	0	0	5	2,900.00	0	5	0	5	2,900.00	5	0	0	5	2,900.00	5	0	0	5	2,900.00	20.00	580.00	11,600.00
		Convenient Outlet (2 gang)	pcs	3	0	0	3	645.00	0	0	0	0	0.00	2	0	0	2	430.00	0	0	0	0	0.00	5.00	215.00	1,075.00
		Convenient Outlet (3 gang)	pcs	3	0	0	3	1,440.00	0	0	0	0	0.00	2	0	0	2	960.00	0	0	0	0	0.00	5.00	480.00	2,400.00
		Cord VGA	m	1	2	1	4	1,000.00	1	1	2	4	1,000.00	1	2	1	4	1,000.00	1	1	1	3	750.00	15.00	250.00	3,750.00
		Drill Bit (Steel & Wood) 3/16"	pcs	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	350.00	1,750.00
		Drill Bit (Steel & Wood) 1/8"	pcs	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	350.00	1,750.00
		Door Knob(stainless)	pcs	5	0	0	5	2,750.00	0	0	0	0	0.00	0	5	0	5	2,750.00	0	0	0	0	0.00	10.00	550.00	5,500.00
		Electrical Tape	pcs	25	0	0	25	1,250.00	0	0	0	0	0.00	25	0	0	25	1,250.00	0	0	0	0	0.00	50.00	50.00	2,500.00
		Extension Cord w/ 4 socket(5m)	pcs	2	0	0	2	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,250.00	2,500.00
		Foot Valve (Steel)	pcs	5	0	0	5	4,500.00	0	0	0	0	0.00	5	0	0	5	4,500.00	0	0	0	0	0.00	10.00	900.00	9,000.00

		Flat Cord #16	m	5	0	0	5	175.00	0	5	0	5	175.00	0	5	0	5	175.00	5	0	5	10	350.00	25.00	35.00	875.00
		Flourescent Light Tube Holder	pcs	25	0	0	25	812.50	0	0	0	0	0.00	0	0	25	25	812.50	0	0	0	0	0.00	50.00	32.50	1,625.00
		Flourescent Tube daylight 18 watts (LED T8)	pcs	10	10	10	30	19,500.00	10	10	10	30	19,500.00	10	10	10	30	19,500.00	10	10	10	30	19,500.00	120.00	650.00	78,000.00
		FSL Compact Flourescent Linear Twin Tube Light Bulb, CFL H-shape 4 Pin 2G11 Base 36W 6500k cool	pcs	5	0	0	5	3,800.00	0	5	0	5	3,800.00	5	0	0	5	3,800.00	5	0	0	5	3,800.00	20.00	760.00	15,200.00
		Faucet 1/2" (Plastic Watertec)	pcs	10	0	0	10	5,000.00	0	0	0	0	0.00	0	10	0	10	5,000.00	0	0	0	0	0.00	20.00	500.00	10,000.00
		GI Brass Faucet	pcs	5	0	0	5	1,075.00	0	5	0	5	1,075.00	5	0	0	5	1,075.00	5	0	0	5	1,075.00	20.00	215.00	4,300.00
		Hinges 2 x 3" (Butterfly)	pcs	25	0	0	25	9,000.00	0	0	0	0	0.00	0	25	0	25	9,000.00	0	0	0	0	0.00	50.00	360.00	18,000.00
		Lavatory Faucet 1/2" Plastic Watertec)	pcs	10	0	0	10	5,500.00	0	0	0	0	0.00	0	10	0	10	5,500.00	0	0	0	0	0.00	20.00	550.00	11,000.00
		Lavatory Water Closet 3/8 x 1/2	pcs	10	0	0	10	1,250.00	0	0	0	0	0.00	0	10	0	10	1,250.00	0	0	0	0	0.00	20.00	125.00	2,500.00
		LED Bulb 10 watts	pcs	60	0	0	60	16,500.00	0	0	0	0	0.00	0	60	0	60	16,500.00	0	0	0	0	0.00	120.00	275.00	33,000.00
		LED Bulb 5 watts	pcs	60	0	0	60	8,700.00	0	0	0	0	0.00	0	60	0	60	8,700.00	0	0	0	0	0.00	120.00	145.00	17,400.00
		LED Bulb 7 watts	pcs	60	0	0	60	9,600.00	0	0	0	0	0.00	0	60	0	60	9,600.00	0	0	0	0	0.00	120.00	160.00	19,200.00
		Lever Tank	pcs	5	0	0	5	575.00	0	5	0	5	575.00	0	0	5	5	575.00	0	0	5	5	575.00	20.00	115.00	2,300.00
		Male Plug	pcs	3	0	0	3	240.00	0	0	0	0	0.00	0	2	0	2	160.00	0	0	0	0	0.00	5.00	80.00	400.00
		Masonry Bit (Concrete) 1/4"	pcs	5	0	0	5	2,675.00	0	0	0	0	0.00	0	10	0	10	5,350.00	0	0	0	0	0.00	15.00	535.00	8,025.00
		Masonry Bit (Concrete) 3/16"	pcs	5	0	0	5	2,675.00	0	0	0	0	0.00	0	10	0	10	5,350.00	0	0	0	0	0.00	15.00	535.00	8,025.00
		Marine Plywood 3/4"x4'x8'	pcs	10	0	0	26	41,600.00	0	0	0	0	0.00	10	0	0	10	16,000.00	0	0	0	0	0.00	36.00	1,600.00	57,600.00
		Marine Plywood 1/2"x4'x8'	pcs	10	0	0	10	9,600.00	0	0	0	0	0.00	10	0	0	10	9,600.00	0	0	0	0	0.00	20.00	960.00	19,200.00
		Marine Plywood 1/4"x4'x8'	pcs	5	0	0	5	3,000.00	0	0	0	0	0.00	5	0	0	5	3,000.00	0	0	0	0	0.00	10.00	600.00	6,000.00
		Paint Enamel Semi-gloss (white)	gal	5	0	0	5	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	200.00	1,000.00
		Paint Latex Semi-gloss (white)	gal	5	0	0	5	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	200.00	1,000.00
		Patching Compound	kg	5	0	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	0	5	5	250.00	20.00	50.00	1,000.00
		P-Trap 1 1/2"	set	10	0	0	10	5,200.00	0	0	0	0	0.00	0	10	0	10	5,200.00	0	0	0	0	0.00	20.00	520.00	10,400.00
		PVC Coupling 1"	pcs	10	0	0	10	200.00	0	0	0	0	0.00	0	10	0	10	200.00	0	0	0	0	0.00	20.00	20.00	400.00
		PVC Coupling 3/4"	pcs	10	0	0	10	250.00	0	0	0	0	0.00	0	10	0	10	250.00	0	0	0	0	0.00	20.00	25.00	500.00
		PVC Cutter	pcs	2	0	0	2	4,680.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,340.00	4,680.00
		PVC Elbow 1"	pcs	10	0	0	10	250.00	0	0	0	0	0.00	0	10	0	10	250.00	0	0	0	0	0.00	20.00	25.00	500.00
		PVC Elbow 3/4"	pcs	10	0	0	10	200.00	0	0	0	0	0.00	0	10	0	10	200.00	0	0	0	0	0.00	20.00	20.00	400.00
		PVC-Pipe 3/4"	pcs	10	0	0	10	1,500.00	0	0	0	0	0.00	0	10	0	10	1,500.00	0	0	0	0	0.00	20.00	150.00	3,000.00
		PVC-Pipe 1"	pcs	10	0	0	10	1,950.00	0	0	0	0	0.00	0	10	0	10	1,950.00	0	0	0	0	0.00	20.00	195.00	3,900.00

		Receptacle 4"	pcs	3	2	2	7	700.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	25.00	100.00	2,500.00
		Riveter	pcs	2	0	0	2	2,210.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,105.00	2,210.00
		Sand Paper #80	L ft.	5	0	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	0	0	5	5	250.00	20.00	50.00	1,000.00
		Sand Paper #120	L ft.	5	0	0	5	175.00	0	5	0	5	175.00	0	5	0	5	175.00	0	0	5	5	175.00	20.00	35.00	700.00
		Sllicon Sealant Const. Grade 300ml w/ caulking gun	set	5	0	0	5	2,125.00	0	0	0	0	0.00	5	0	0	5	2,125.00	0	0	0	0	0.00	10.00	425.00	4,250.00
		Soldering Lead 60% 1.0	roll	2	0	0	2	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	650.00	1,300.00
		Starter FS 4 (GE/ Philip)	pcs	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	80.00	9,600.00
		Supply Pipe 3/8 x 7/8	pcs	10	0	0	10	1,250.00	0	0	0	0	0.00	0	10	0	10	1,250.00	0	0	0	0	0.00	20.00	125.00	2,500.00
		Swing Valve 3/4"	pcs	5	0	0	5	5,750.00	0	0	0	0	0.00	5	0	0	5	5,750.00	0	0	0	0	0.00	10.00	1,150.00	11,500.00
		Swing Valve 1/2"	pcs	5	0	0	5	5,750.00	0	0	0	0	0.00	5	0	0	5	5,750.00	0	0	0	0	0.00	10.00	1,150.00	11,500.00
		Swing Valve 1"	pcs	5	0	0	5	7,750.00	0	0	0	0	0.00	5	0	0	5	7,750.00	0	0	0	0	0.00	10.00	1,550.00	15,500.00
		Solvent Cement (Atlanta) 200cc	pcs	5	0	0	5	2,650.00	0	0	0	0	0.00	5	0	0	5	2,650.00	0	0	0	0	0.00	10.00	530.00	5,300.00
		Teflon Tape 3/4" (Tumbo)	pcs	25	0	0	25	3,750.00	0	0	0	0	0.00	0	25	0	25	3,750.00	0	0	0	0	0.00	50.00	150.00	7,500.00
		Tie Wire #14, #16, #18	kg	5	0	0	5	500.00	0	5	0	5	500.00	0	5	0	5	500.00	0	0	5	5	500.00	20.00	100.00	2,000.00
		Vulcaseal	liter	5	0	0	5	2,500.00	0	5	0	5	2,500.00	0	5	0	5	2,500.00	0	0	5	5	2,500.00	20.00	500.00	10,000.00
		Urinal faucet Flasher/ Urinal Fittings	set	10	0	0	10	23,400.00	0	0	0	0	0.00	0	10	0	10	23,400.00	0	0	0	0	0.00	20.00	2,340.00	46,800.00
		Flashlight	pc	5	0	0	5	4,875.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	975.00	4,875.00
		2x4 Lumber	pc	2	0	0	2	330.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	165.00	330.00
		1x2x8 Lumber	pc	15	0	0	15	1,875.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	125.00	1,875.00
		2x2x8 Lumber	pc	2	0	0	2	260.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	130.00	260.00
		2x2x10 KD	pc	6	0	0	6	2,970.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	495.00	2,970.00
		Paint Choco brown			0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00
		Wood Stain			0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,475.00	0.00
Fuel and Lubricants																										
		Gasoline	ltrs	100	0	0	100	5,481.00	100	0	0	100	5,481.00	100	0	0	100	5,481.00	100	0	0	100	5,481.00	400.00	54.81	21,924.00
		Diesel Fuel	ltrs	33,333	33,333	33,333	100000	4,345,000.00	33,333	33,333	33,333	100000	4,345,000.00	33,333	33,333	33,333	100000	4,345,000.00	33,333	33,333	33,333	100000	4,345,000.00	400,000.00	43.45	17,380,000.00
		SAE, Engine oil 40 (for old Model Diesel engine)	ltrs	355	0	0	355	53,250.00	355	0	0	355	53,250.00	355	0	0	355	53,250.00	355	0	0	355	53,250.00	1,420.00	150.00	213,000.00
		Hydraulic Oil HP 10	ltrs	250	0	0	250	619,250.00	250	0	0	250	619,250.00	250	0	0	250	619,250.00	250	0	0	250	619,250.00	1,000.00	2,477.00	2,477,000.00
		Automatic Transmission Fluid (ATF)	ltrs	50	0	0	50	10,100.00	50	0	0	50	10,100.00	50	0	0	50	10,100.00	50	0	0	50	10,100.00	200.00	202.00	40,400.00
		Brake Fluid	ltrs	25	0	0	25	7,250.00	25	0	0	25	7,250.00	25	0	0	25	7,250.00	25	0	0	25	7,250.00	100.00	290.00	29,000.00
		Gear Oil, Sae EP90	ltrs	50	0	0	50	8,000.00	50	0	0	50	8,000.00	50	0	0	50	8,000.00	50	0	0	50	8,000.00	200.00	160.00	32,000.00

		Penetrating Oil	can	5	0	0	5	1,085.00	5	0	0	5	1,085.00	5	0	0	5	1,085.00	5	0	0	5	1,085.00	20.00	217.00	4,340.00
		Engine Oil, (synthetic for Diesel) 5w/40	ltrs	90	30	30	150	24,300.00	60	45	45	150	24,300.00	90	30	30	150	24,300.00	60	45	45	150	24,300.00	600.00	162.00	97,200.00
		Engine Oil, (synthetic 15W/40)	ltrs	50	0	0	50	8,125.00	50	0	0	50	8,125.00	50	0	0	50	8,125.00	50	0	0	50	8,125.00	200.00	162.50	32,500.00
		Engine Coolant	ltrs	8	8	8	25	892.50	8	8	8	25	892.50	8	8	8	25	892.50	8	8	8	25	892.50	100.00	35.70	3,570.00
		2T Oil (for grass cutter & chain saw)	ltrs	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	1	5	1,000.00	1	1	1	3	600.00	20.00	200.00	4,000.00
		Power Stering Fluid	ltrs	5	5	4	14	2,240.00	4	4	4	12	1,920.00	4	4	4	12	1,920.00	4	4	4	12	1,920.00	50.00	160.00	8,000.00
TIRES WITH INNER TUBES																											
		6.50 X 14, 8PR w/ inner tube	nos.	4	0	0	4	36,000.00	0	0	0	0	0.00	4	0	0	4	36,000.00	0	0	2	2	18,000.00	10.00	9,000.00	90,000.00
		10.00 x 20, 14PR w/ inner tube & flap	nos.	4	0	0	4	132,000.00	4	0	0	4	132,000.00	4	0	0	4	132,000.00	4	0	0	4	132,000.00	16.00	33,000.00	528,000.00
		265/70 R16, Tubeless	nos.	4	0	0	4	39,800.00	4	0	0	4	39,800.00	4	0	0	4	39,800.00	4	0	0	4	39,800.00	16.00	9,950.00	159,200.00
		205/70 x R15, 8PR tubeless	nos.	4	0	0	4	37,090.00	4	0	0	4	37,090.00	4	0	0	4	37,090.00	4	0	0	4	37,090.00	16.00	9,272.50	148,360.00
		215/75 R15	nos.	3	0	0	3	20,325.00	3	0	0	3	20,325.00	3	0	0	3	20,325.00	3	0	0	3	20,325.00	12.00	6,775.00	81,300.00
		11.00/R 22.5 for Hino	nos.	5	0	0	5	412,500.00	5	0	0	5	412,500.00	5	0	0	5	412,500.00	5	0	4	9	742,500.00	24.00	82,500.00	1,980,000.00
		23.5 / R25	nos.	2	0	0	2	504,690.00	0	0	2	2	504,690.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	252,345.00	1,009,380.00
		11.00-R20-16 PR	nos.	4	0	0	4	330,000.00	4	0	0	4	330,000.00	4	0	0	4	330,000.00	4	0	4	8	660,000.00	20.00	82,500.00	1,650,000.00
		7.5-R16-12PR	nos.	4	0	0	4	7,200.00	0	4	0	4	7,200.00	0	0	4	4	7,200.00	0	0	0	0	0.00	12.00	1,800.00	21,600.00
		195/70 R14	nos.	5	0	0	5	49,610.00	5	0	0	5	49,610.00	5	0	0	5	49,610.00	5	0	0	5	49,610.00	20.00	9,922.00	198,440.00
		245/65 R17	nos.	1	0	0	1	9,800.00	1	0	0	1	9,800.00	1	0	0	1	9,800.00	1	0	0	1	9,800.00	4.00	9,800.00	39,200.00
		265/65 R17 Tubeless	nos.	2	0	2	4	43,780.00	0	2	0	2	21,890.00	2	0	2	4	43,780.00	0	2	0	2	21,890.00	12.00	10,945.00	131,340.00
		7 X 12, 12PR tubeless	nos.	2	0	0	2	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,500.00	21,000.00
		6 x 9, 10PR tubeless	nos.	2	0	0	2	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,000.00	16,000.00
		12.5 x 80, 18PR, tubeless, front	nos.	4	0	0	4	283,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	70,800.00	283,200.00
		18.4 x 26, 18PR, tubeless, rear	nos.	4	0	0	4	291,696.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	72,924.00	291,696.00
		17.5 X 25-20PR tubeless	nos.	4	0	0	4	283,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	70,800.00	283,200.00
		9.0-20	nos.	4	0	0	4	320,100.00	0	0	0	0	0.00	4	0	0	4	320,100.00	0	0	0	0	0.00	8.00	80,025.00	640,200.00
BATTERIES																											
		13 plates, 12 volts	nos.	6	0	0	6	50,400.00	4	0	0	4	33,600.00	6	0	0	6	50,400.00	4	0	0	4	33,600.00	20.00	8,400.00	168,000.00
		17 plates (2D), 12 volts	nos.	3	0	0	3	31,341.00	0	0	0	0	0.00	3	0	0	3	31,341.00	0	0	0	0	0.00	6.00	10,447.00	62,682.00
		21 plates (4D), 12 volts	nos.	3	0	0	3	33,232.50	2	0	0	2	22,155.00	3	0	0	3	33,232.50	2	0	0	2	22,155.00	10.00	11,077.50	110,775.00
		11 plates, 12 volts	nos.	6	0	0	6	42,000.00	4	0	0	4	28,000.00	6	0	0	6	42,000.00	4	0	0	4	28,000.00	20.00	7,000.00	140,000.00
SHOP SUPPLIES																											

		Welding elctrodes, 1/8"	kg.	15	0	0	15	2,505.00	15	0	0	15	2,505.00	15	0	0	15	2,505.00	0	0	0	0	0.00	45.00	167.00	7,515.00
		Paint california orange enamel	gal	15	0	0	15	30,983.33	15	0	0	15	30,983.33	15	0	0	15	30,983.33	0	0	0	0	0.00	45.00	2,065.56	92,950.00
		Chassis paint, black enamel	gal	15	0	0	15	4,253.33	15	0	0	15	4,253.33	15	0	0	15	4,253.33	0	0	0	0	0.00	45.00	283.56	12,760.00
		Lacquer thinner	gal	15	0	0	15	14,300.00	15	0	0	15	14,300.00	15	0	0	15	14,300.00	0	0	0	0	0.00	45.00	953.33	42,900.00
		Battery clamp	pcs	15	0	0	15	366.67	15	0	0	15	366.67	15	0	0	15	366.67	0	0	0	0	0.00	45.00	24.44	1,100.00
		Battery cable, 3/4" dia.	mtrs	15	0	0	15	13,841.67	15	0	0	15	13,841.67	15	0	0	15	13,841.67	0	0	0	0	0.00	45.00	922.78	41,525.00
		Paint brush, 3"	pcs	15	0	0	15	638.00	15	0	0	15	638.00	15	0	0	15	638.00	0	0	0	0	0.00	45.00	42.53	1,914.00
		Copper tube, 3/8" dia.	ft	15	0	0	15	6,050.00	15	0	0	15	6,050.00	15	0	0	15	6,050.00	0	0	0	0	0.00	45.00	403.33	18,150.00
		Silicon gasket	tube	15	0	0	15	990.00	15	0	0	15	990.00	15	0	0	15	990.00	0	0	0	0	0.00	45.00	66.00	2,970.00
		Automotive wire # 4	roll	15	0	0	15	8,341.67	15	0	0	15	8,341.67	15	0	0	15	8,341.67	0	0	0	0	0.00	45.00	556.11	25,025.00
		Electrical tape, big	roll	15	0	0	15	201.67	15	0	0	15	201.67	15	0	0	15	201.67	0	0	0	0	0.00	45.00	13.44	605.00
		Oxygen gas, (1,800 psi/cylinder)	cyl	15	0	0	15	27,353.33	15	0	0	15	27,353.33	15	0	0	15	27,353.33	0	0	0	0	0.00	45.00	1,823.56	82,060.00
		Acetylene gas (250 psi/cylinder)	cyl	15	0	0	15	7,846.67	15	0	0	15	7,846.67	15	0	0	15	7,846.67	0	0	0	0	0.00	45.00	523.11	23,540.00
		Battery lug	pcs	15	0	0	15	385.00	15	0	0	15	385.00	15	0	0	15	385.00	0	0	0	0	0.00	45.00	25.67	1,155.00
		G.I.sheet, 4' x 8' #16	pcs	15	0	0	15	16,859.33	15	0	0	15	16,859.33	15	0	0	15	16,859.33	0	0	0	0	0.00	45.00	1,123.96	50,578.00
		Steel epoxy	tube	15	0	0	15	209.00	15	0	0	15	209.00	15	0	0	15	209.00	0	0	0	0	0.00	45.00	13.93	627.00
		Gasket cement	tube	15	0	0	15	605.00	15	0	0	15	605.00	15	0	0	15	605.00	0	0	0	0	0.00	45.00	40.33	1,815.00
		Red Lead	gals.	10	0	0	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	600.00	6,000.00
		White Enamel	gals.	5	0	0	5	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,200.00	6,000.00
		Special tools (multi purpose puller)	no.	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00
		NISSAN FRONTIER, BRAVADO, FHN-926/H1-5686																								
		Clutch disc	no.	1	0	0	1	6,298.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,298.00	6,298.00
		Cross joint, propeller	nos	1	0	0	1	2,635.00	0	0	1	1	2,635.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,635.00	5,270.00
		Oil filter, C-209	no	1	0	0	1	1,391.00	1	0	0	1	1,391.00	1	0	0	1	1,391.00	1	0	0	1	1,391.00	4.00	1,391.00	5,564.00
		Fuel filter	no	1	0	0	1	1,025.00	1	0	0	1	1,025.00	1	0	0	1	1,025.00	1	0	0	1	1,025.00	4.00	1,025.00	4,100.00
		Pressure plate, clutch	no.	1	0	0	1	9,880.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,880.00	9,880.00
		Release bearing, clutch	no.	1	0	0	1	1,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,760.00	1,760.00
		Oil Seal Rear Axle	no.	1	0	0	1	2,049.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,049.00	2,049.00
		Shock Absorber, Front LH/RH	nos.	1	0	0	1	6,289.00	0	0	1	1	6,289.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6,289.00	12,578.00
		Shock Absorber Rear RH/LH	nos.	1	0	0	1	6,289.00	0	0	1	1	6,289.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6,289.00	12,578.00
		Brake pad, frt., LH/RH	sets	1	0	0	1	3,500.00	1	0	0	1	3,500.00	1	0	0	1	3,500.00	1	0	0	1	3,500.00	4.00	3,500.00	14,000.00

		Brake shoe w/lining rear, LH/RH	sets	1	0	0	1	4,500.00	1	0	0	1	4,500.00	1	0	0	1	4,500.00	1	0	0	1	4,500.00	4.00	4,500.00	18,000.00
		Fan belt	set	1	0	0	1	1,065.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,065.00	1,065.00
		Wiper Blade	set	1	0	0	1	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	600.00	600.00
		Rubber cap, brake frt., LH/RH	set	1	0	0	1	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	550.00	550.00
		Rubber cap, brake rear, LH/RH	set	1	0	0	1	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	550.00	550.00
		3 UNITS-PICK-UP NISSAN NAVARA, Mld. 2011,SKT-332, TGO-681, TGO-701																								
		Fan Belt	no.	6	0	0	6	11,316.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,886.00	11,316.00
		Oil filter, carthrige type C-206	no.	3	0	0	3	5,312.00	3	0	0	3	5,312.00	3	0	0	3	5,312.00	3	0	0	3	5,312.00	12.00	1,770.67	21,248.00
		Fuel filter, carthridge type	no.	4	0	0	4	3,912.00	4	0	0	4	3,912.00	4	0	0	4	3,912.00	4	0	0	4	3,912.00	16.00	978.00	15,648.00
		Air filter element	no.	3	0	0	3	6,918.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,306.00	6,918.00
		Fuel filter (Primary)	no.	1	0	0	1	950.00	0	0	0	0	0.00	1	0	0	1	950.00	0	0	0	0	0.00	2.00	950.00	1,900.00
		Fuel filter (Secondary)	no.	1	0	0	1	1,425.00	0	0	0	0	0.00	1	0	0	1	1,425.00	0	0	0	0	0.00	2.00	1,425.00	2,850.00
		Wheel bearing, front outer	no.	3	0	0	3	10,068.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,356.00	10,068.00
		Wheel bearing, front inner	no.	3	0	0	3	13,734.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,578.00	13,734.00
		Wheel bearing, rear axle	no.	3	0	0	3	11,739.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,913.00	11,739.00
		Cross joint	no.	6	0	0	6	15,090.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	2,515.00	15,090.00
		Clutch mastyer cylinder repair kit	kit	3	0	0	3	21,381.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7,127.00	21,381.00
		Brake master cylinder repair kit	kit	3	0	0	3	21,801.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7,267.00	21,801.00
		Clutch sleeve cylinder repair kit	kit	3	0	0	3	10,482.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,494.00	10,482.00
		Oil seal rear axle	no.	3	0	0	3	5,868.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,956.00	5,868.00
		Shock absorber, front	no.	6	0	0	6	37,734.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	6,289.00	37,734.00
		Shock absorber, rear	no.	6	0	0	6	37,734.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	6,289.00	37,734.00
		Brake pad, front LH/RH	sets	2	0	0	2	7,000.00	1	0	0	1	3,500.00	2	0	0	2	7,000.00	1	0	0	1	3,500.00	6.00	3,500.00	21,000.00
		Brake shoe W/lining rear LH/RH	sets	2	0	0	2	9,000.00	1	0	0	1	4,500.00	2	0	0	2	9,000.00	1	0	0	1	4,500.00	6.00	4,500.00	27,000.00
		Window regulator assy.	set	1	0	0	1	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	13,000.00	13,000.00
		Rack end (LH/RH)	set	1	0	0	1	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,800.00	7,800.00
		Tie rod end (LH/RH)	set	1	0	0	1	5,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,150.00	5,150.00
		Upper Suspension arm (LH/RH)	set	1	0	0	1	22,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	22,600.00	22,600.00
		Lower Suspension arm (LH/RH)	set	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
		Wiper Blade, LH/RH	sets	1	0	0	1	2,400.00	0	1	0	1	2,400.00	0	0	1	1	2,400.00	0	0	0	0	0.00	3.00	2,400.00	7,200.00
		1 UNIT-TOYOTA GRANDIA, SJU-377																								

		Belt (Alternator, Power steering, Aircon)	no.	2	0	0	2	2,050.00	0	0	0	0	0.00	2	0	0	2	2,050.00	0	0	0	0	0.00	4.00	1,025.00	4,100.00
		Oil filter, cartridge type	no.	2	0	0	2	2,470.00	0	0	0	0	0.00	2	0	0	2	2,470.00	0	0	0	0	0.00	4.00	1,235.00	4,940.00
		Fuel filter, cartridge type	no.	2	0	0	2	1,464.00	0	0	0	0	0.00	2	0	0	2	1,464.00	0	0	0	0	0.00	4.00	732.00	2,928.00
		Air filter element	no.	2	0	0	2	1,356.00	0	0	0	0	0.00	2	0	0	2	1,356.00	0	0	0	0	0.00	4.00	678.00	2,712.00
		Clutch disc	no.	2	0	0	2	17,290.00	0	0	0	0	0.00	2	0	0	2	17,290.00	0	0	0	0	0.00	4.00	8,645.00	34,580.00
		Brake shoe, rear LH & RH	sets	1	0	0	1	3,660.00	0	0	0	0	0.00	1	0	0	1	3,660.00	0	0	0	0	0.00	2.00	3,660.00	7,320.00
		Brake pad, frt., LH & RH	sets	1	0	0	1	3,494.00	0	0	0	0	0.00	1	0	0	1	3,494.00	0	0	0	0	0.00	2.00	3,494.00	6,988.00
		Wheel bearing, front outer	sets	2	0	0	2	2,050.00	0	0	0	0	0.00	2	0	0	2	2,050.00	0	0	0	0	0.00	4.00	1,025.00	4,100.00
		Wheel bearing, front inner	sets	2	0	0	2	2,988.00	0	0	0	0	0.00	2	0	0	2	2,988.00	0	0	0	0	0.00	4.00	1,494.00	5,976.00
		Wheel bearing, rear axle	set	2	0	0	2	4,392.00	0	0	0	0	0.00	2	0	0	2	4,392.00	0	0	0	0	0.00	4.00	2,196.00	8,784.00
		Cross joint	unit	2	0	0	2	2,634.00	0	0	0	0	0.00	2	0	0	2	2,634.00	0	0	0	0	0.00	4.00	1,317.00	5,268.00
		Clutch master cylinder kit	unit	2	0	0	2	3,220.00	0	0	0	0	0.00	2	0	0	2	3,220.00	0	0	0	0	0.00	4.00	1,610.00	6,440.00
		Accelerator cable	unit	2	0	0	2	3,074.00	0	0	0	0	0.00	2	0	0	2	3,074.00	0	0	0	0	0.00	4.00	1,537.00	6,148.00
		Brake master cylinder repair kit	unit	2	0	0	2	3,952.00	0	0	0	0	0.00	2	0	0	2	3,952.00	0	0	0	0	0.00	4.00	1,976.00	7,904.00
		Clutch sleeve cylinder repair kit	kg	2	0	0	2	3,772.00	0	0	0	0	0.00	2	0	0	2	3,772.00	0	0	0	0	0.00	4.00	1,886.00	7,544.00
		Oil Seal, rear axle	no	2	0	0	2	1,600.00	0	0	0	0	0.00	2	0	0	2	1,600.00	0	0	0	0	0.00	4.00	800.00	3,200.00
		Balljoint Assy., upper	assy	2	0	0	2	6,000.00	0	0	0	0	0.00	2	0	0	2	6,000.00	0	0	0	0	0.00	4.00	3,000.00	12,000.00
		Balljoint Assy., lower	assy	2	0	0	2	4,800.00	0	0	0	0	0.00	2	0	0	2	4,800.00	0	0	0	0	0.00	4.00	2,400.00	9,600.00
		Tie rod end assy., RH/LH	assy	1	0	0	1	7,485.00	0	0	0	0	0.00	1	0	0	1	7,485.00	0	0	0	0	0.00	2.00	7,485.00	14,970.00
		Leaf spring bushing	set	2	0	0	2	2,280.00	0	0	0	0	0.00	2	0	0	2	2,280.00	0	0	0	0	0.00	4.00	1,140.00	4,560.00
		Brake pad, front, RH/LH	set	2	0	0	2	5,000.00	0	0	0	0	0.00	2	0	0	2	5,000.00	0	0	0	0	0.00	4.00	2,500.00	10,000.00
		Brake shoe, rear, RH/LH	set	2	0	0	2	8,000.00	0	0	0	0	0.00	2	0	0	2	8,000.00	0	0	0	0	0.00	4.00	4,000.00	16,000.00
		Shock absorber bushing	pc	1	0	0	1	35.00	0	0	0	0	0.00	1	0	0	1	35.00	0	0	0	0	0.00	2.00	35.00	70.00
		Clutch Cover	pc	1	0	0	1	6,630.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,630.00	6,630.00
		Fuel Priming Pump	pc	1	0	0	1	7,085.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,085.00	7,085.00
		Air Cleaner	pc	1	0	0	1	2,535.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,535.00	2,535.00
		Injector Cleaner	pc	1	0	0	1	1,235.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,235.00	1,235.00
		Valve Cover Gasket	pc	1	0	0	1	950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	950.00	950.00
		Rear LH/RH Stabilizer Link Bushing	set	1	0	0	1	1,820.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,820.00	1,820.00
		Front LH/RH Stabilizer Link Bushing	set	1	0	0	1	7,670.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,670.00	7,670.00
		Clutch Release Bearing	pc	1	0	0	1	2,615.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,615.00	2,615.00

		Front RH/LH Suspension Arm	set	1	0	0	1	67,535.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	67,535.00	67,535.00
		Front Caliper Bolt	pc	1	0	0	1	1,105.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,105.00	1,105.00
		Brake Master Assy	assy	1	0	0	1	15,795.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,795.00	15,795.00
		Front Left & Right Wheel Bearing	set	1	0	0	1	8,970.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,970.00	8,970.00
		Front LH/RH Stabilizer Link Bearing	set	1	0	0	1	1,820.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,820.00	1,820.00
		Clutch Pilot Bearing	set	1	0	0	1	1,170.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,170.00	1,170.00
		Rear LH/RH Suspesion Arm	set	1	0	0	1	49,100.00		0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	49,100.00	49,100.00
		4- UNITS HINO DUMP TRUCK (H3-6636, H3-6637, H3-6638 & H3-6635)																									
		Oil Filter	pcs.	3	0	0	3	5,400.00	3	0	0	3	5,400.00	3	0	0	3	5,400.00	3	0	0	3	5,400.00	12.00	1,800.00	21,600.00
		Air Cleaner Filter	pcs.	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	4.00	3,000.00	12,000.00
		Fuel Filter	pcs.	1	0	0	1	900.00	1	0	0	1	900.00	1	0	0	1	900.00	1	0	0	1	900.00	4.00	900.00	3,600.00
		Brake lining frnt., LH/RH	sets	3	0	0	3	18,000.00	3	0	0	3	18,000.00	3	0	0	3	18,000.00	3	0	0	3	18,000.00	12.00	6,000.00	72,000.00
		Brake lining rear LH/RH	sets	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	12.00	8,000.00	96,000.00
		Aircon Filter	pcs.	1	0	0	1	400.00	1	0	0	1	400.00	1	0	0	1	400.00	1	0	0	1	400.00	4.00	400.00	1,600.00
		HYUNDAI EXCAVATOR TRACTOR TYPE F16-52																									
		Engine cummins,	assy.	1	0	0	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500,000.00	500,000.00
		Engine mdl: B3.9-c																									
		Gross rated Hp/kw: 115/86@2200 RPM																									
		Lever control (right)	assy.	1	0	0	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75,000.00	75,000.00
		Working control lever switch, right	assy.	1	0	0	1	85,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	85,000.00	85,000.00
		Wind shield	assy.	1	0	0	1	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18,000.00	18,000.00
		Side mirror, LH/RH	pcs.	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
		Wiper assy w/ blade	assy.	1	0	0	1	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	600.00	600.00
		Working lamp (front)	pcs.	2	0	0	2	8,132.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,066.00	8,132.00
		Signal lamp assy (LH/RH)	sets.	2	0	0	2	3,994.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,997.00	3,994.00
		1 Unit-TOYOTA Hi-lux, pick-up, with DPWH No. H1-3218, 4DBX																									
		Oil filter carthridge type	no.	4	0	0	4	3,912.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	978.00	3,912.00
		Fuel filter carthridge type	no.	4	0	0	4	2,928.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	732.00	2,928.00
		Air filter element	no.	2	0	0	2	1,756.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	878.00	1,756.00
		Wheel brake cylinder, LH/RH	set	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
		Tie rod end, LH/RH	set	1	0	0	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	2,200.00

		Wheel bearing, LH/RH, front	set	1	0	0	1	1,245.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,245.00	1,245.00
		Wheel bearing, LH/RH, rear	set	1	0	0	1	2,196.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,196.00	2,196.00
		Cylinder Head gasket	no.	1	0	0	1	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	750.00	750.00
		1 Unit-TOYOTA Hi-lux, Pick-up, with DPWH No. H1-3342																									
		Air filter element	no.	4	0	0	4	3,512.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	878.00	3,512.00
		Release bearing	no.	1	0	0	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,600.00	1,600.00
		Pressure plate	no.	1	0	0	1	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,400.00	3,400.00
		Ignition coil	no.	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	1,800.00	1,800.00
		Accelerator cable, toyota 1Y	no.	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	800.00	800.00
		Clutch disc, toyota YN50L	no.	1	0	0	1	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,800.00	3,800.00
		Hydrovac assy. YN50L	no.	2	0	0	2	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,000.00	8,000.00
		Cross joint, propeller	no.	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00	500.00
		Cylinder Head gasket	no.	1	0	0	1	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	750.00	750.00
		Manifold, gasket (intake/exhaust)	set	1	0	0	1	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	450.00	450.00
		2 -UNITS EXCAVATOR,HYDRAULIC-HYUNDAI-WHEEL TYPE,R140 W-7(F17-84);Volvo F17-97																									
		Oil filter element	no	2	0	0	2	2,488.00	2	0	0	2	2,488.00	0	2	0	2	2,488.00	0	0	2	2	2,488.00	8.00	1,244.00	9,952.00
		Fuel filter element	no	2	0	0	2	1,862.00	2	0	0	2	1,862.00	0	2	0	2	1,862.00	0	0	2	2	1,862.00	8.00	931.00	7,448.00
		Air master	no	2	0	0	2	20,131.50	2	0	0	2	20,131.50	0	2	0	2	20,131.50	0	0	2	2	20,131.50	8.00	10,065.75	80,526.00
		Fan belt	no	2	0	0	2	1,903.00	2	0	0	2	1,903.00	0	2	0	2	1,903.00	0	0	2	2	1,903.00	8.00	951.50	7,612.00
		Clutch release bearing w/ cushion	no	2	0	0	2	1,024.50	2	0	0	2	1,024.50	0	2	0	2	1,024.50	0	0	2	2	1,024.50	8.00	512.25	4,098.00
		Seal kit, boon cylinder	kit	2	0	0	2	6,322.25	2	0	0	2	6,322.25	0	2	0	2	6,322.25	0	0	2	2	6,322.25	8.00	3,161.13	25,289.00
		Seal kit, bucket cylinder	kit	2	0	0	2	5,723.00	2	0	0	2	5,723.00	0	2	0	2	5,723.00	0	0	2	2	5,723.00	8.00	2,861.50	22,892.00
		Seal kit, arm cylinder	kit	2	0	0	2	1,113.00	2	0	0	2	1,113.00	0	2	0	2	1,113.00	0	0	2	2	1,113.00	8.00	556.50	4,452.00
		Seal kit, steering cylinder	kit	2	0	0	2	6,655.00	2	0	0	2	6,655.00	0	2	0	2	6,655.00	0	0	2	2	6,655.00	8.00	3,327.50	26,620.00
		Seal kit, outrigger cylinder	kit	2	0	0	2	6,289.00	2	0	0	2	6,289.00	0	2	0	2	6,289.00	0	0	2	2	6,289.00	8.00	3,144.50	25,156.00
		Clutch, pressure plate	no	2	0	0	2	11,047.00	2	0	0	2	11,047.00	0	2	0	2	11,047.00	0	0	2	2	11,047.00	8.00	5,523.50	44,188.00
		Voltage regulator	no	2	0	0	2	1,663.50	2	0	0	2	1,663.50	0	2	0	2	1,663.50	0	0	2	2	1,663.50	8.00	831.75	6,654.00
		Brake master	no	2	0	0	2	8,784.50	2	0	0	2	8,784.50	0	2	0	2	8,784.50	0	0	2	2	8,784.50	8.00	4,392.25	35,138.00
		Clutch disc	no	2	0	0	2	9,211.00	2	0	0	2	9,211.00	0	2	0	2	9,211.00	0	0	2	2	9,211.00	8.00	4,605.50	36,844.00
		Water pump	no	2	0	0	2	11,434.50	2	0	0	2	11,434.50	0	2	0	2	11,434.50	0	0	2	2	11,434.50	8.00	5,717.25	45,738.00
		Bearing taper roller, front inner	no	2	0	0	2	5,869.00	2	0	0	2	5,869.00	0	2	0	2	5,869.00	0	0	2	2	5,869.00	8.00	2,934.50	23,476.00

		Bearing taper roller, front outer	no	2	0	0	2	2,263.00	2	0	0	2	2,263.00	0	2	0	2	2,263.00	0	0	2	2	2,263.00	8.00	1,131.50	9,052.00
		Bearing taper roller, rear inner	no	2	0	0	2	6,441.00	2	0	0	2	6,441.00	0	2	0	2	6,441.00	0	0	2	2	6,441.00	8.00	3,220.50	25,764.00
		Bearing taper roller, rear outer	no	2	0	0	2	6,149.00	2	0	0	2	6,149.00	0	2	0	2	6,149.00	0	0	2	2	6,149.00	8.00	3,074.50	24,596.00
		Wheel cylinder, front	no	2	0	0	2	5,989.00	2	0	0	2	5,989.00	0	2	0	2	5,989.00	0	0	2	2	5,989.00	8.00	2,994.50	23,956.00
		Wheel cylinder, rear	no	2	0	0	2	6,655.00	2	0	0	2	6,655.00	0	2	0	2	6,655.00	0	0	2	2	6,655.00	8.00	3,327.50	26,620.00
		Oil seal, front hub	no	2	0	0	2	405.00	2	0	0	2	405.00	0	2	0	2	405.00	0	0	2	2	405.00	8.00	202.50	1,620.00
		Bushing center pin, front	no	2	0	0	2	3,660.00	2	0	0	2	3,660.00	0	2	0	2	3,660.00	0	0	2	2	3,660.00	8.00	1,830.00	14,640.00
		Bushing, main pin outrigger	no	2	0	0	2	3,061.00	2	0	0	2	3,061.00	0	2	0	2	3,061.00	0	0	2	2	3,061.00	8.00	1,530.50	12,244.00
		Bushing, pin outrigger cylinder	no	2	0	0	2	3,061.00	2	0	0	2	3,061.00	0	2	0	2	3,061.00	0	0	2	2	3,061.00	8.00	1,530.50	12,244.00
		1 Unit-Komatsu Forklift with DPWH No. H8-16 Mdl. FD25																								
		Fuel filter	pc.	1	0	0	1	532.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	532.00	532.00
		Oil filter element (C190)	pc.	1	0	0	1	799.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	799.00	799.00
		Air cleaner element	pc.	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00
		Storage Battery 12 V, 17 plates	pc.	1	0	0	1	10,447.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,447.00	10,447.00
		Battery Clamp	pcs.	2	0	0	2	100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	50.00	100.00
		Battery lug	pcs.	4	0	0	4	80.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	20.00	80.00
		Battery cable 3/4" dia.	mtrs.	3	0	0	3	1,890.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	630.00	1,890.00
		Working lamp, front LH/RH, 12V	set	2	0	0	2	7,746.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,873.00	7,746.00
		Tail light, rear LH/RH	pc.	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
		Brake master repair kit	kit	1	0	0	1	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,800.00	7,800.00
		Wheel brake cylinder (komatsu), LH/RH	set	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	1,500.00
		2 UNITS - TOYOTA HI-LUX/SJU-375, SJU-376																								
		Belt (Alternator, Power steering, Aircon)	no	2	0	0	2	2,050.00	0	0	0	0	0.00	2	0	0	2	2,050.00	0	0	0	0	0.00	4.00	1,025.00	4,100.00
		Oil filter, cartridge type	no	1	0	0	1	978.00	1	0	0	1	978.00	1	0	0	1	978.00	1	0	0	1	978.00	4.00	978.00	3,912.00
		Fuel filter, cartridge type	no	1	0	0	1	732.00	0	0	0	0	0.00	1	0	0	1	732.00	0	0	0	0	0.00	2.00	732.00	1,464.00
		Air filter element	no	1	0	0	1	678.00	0	0	0	0	0.00	1	0	0	1	678.00	0	0	0	0	0.00	2.00	678.00	1,356.00
		Clutch disc	no	2	0	0	2	12,596.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6,298.00	12,596.00
		Brake shoe, rear LH & RH (4pcs/set)	set	2	0	0	2	7,320.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,660.00	7,320.00
		Brake pad, frt., LH & RH (4pcs/set)	set	2	0	0	2	6,988.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,494.00	6,988.00
		Wheel bearing, front outer	no	2	0	0	2	2,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,025.00	2,050.00
		Wheel bearing, front Inner	no	2	0	0	2	2,488.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,244.00	2,488.00

		Wheel bearing, rear axle	no	2	0	0	2	4,392.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,196.00	4,392.00
		Cross joint	no	2	0	0	2	2,634.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,317.00	2,634.00
		Clutch master cylinder kit	kit	2	0	0	2	3,220.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,610.00	3,220.00
		Accelerator cable	no	2	0	0	2	3,074.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,537.00	3,074.00
		Brake master cylinder repair kit	kit	2	0	0	2	3,952.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,976.00	3,952.00
		Clutch sleeve cylinder repair kit	kit	2	0	0	2	3,772.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,886.00	3,772.00
		Rubber cap, frt. brake RH/LH	sets	4	0	0	4	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	550.00	2,200.00
		Rubber cap, rear brake RH/LH	sets	4	0	0	4	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	550.00	2,200.00
		Tail Light Assy, LH/RH	set	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
		Wiper Blade, LH/RH	pcs	2	0	0	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,500.00	3,000.00
		Fuel tank cable	pc	1	0	0	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250.00	250.00
		2 -UNITS ISUZU BOOM TRUCK, TIB - 361, TIB - 471																								
		Fan belt	no	2	0	0	2	2,050.00	0	0	0	0	0.00	2	0	0	2	2,050.00	0	0	0	0	0.00	4.00	1,025.00	4,100.00
		Oil filter, carthridge type	no	2	0	0	2	1,025.00	2	0	0	2	1,025.00	2	0	0	2	1,025.00	2	0	0	2	1,025.00	8.00	512.50	4,100.00
		Fuel filter carthridge type	no	1	0	0	1	1,464.00	0	0	0	0	0.00	1	0	0	1	1,464.00	0	0	0	0	0.00	2.00	1,464.00	2,928.00
		Air filter element	no	2	0	0	2	878.00	0	0	0	0	0.00	2	0	0	2	878.00	0	0	0	0	0.00	4.00	439.00	1,756.00
		Clutch disc	no	2	0	0	2	6,589.00	0	0	0	0	0.00	2	0	0	2	6,589.00	0	0	0	0	0.00	4.00	3,294.50	13,178.00
		Wheel bearing, front outer	no	2	0	0	2	2,050.00	0	0	0	0	0.00	2	0	0	2	2,050.00	0	0	0	0	0.00	4.00	1,025.00	4,100.00
		Wheel bearing, front inner	no	2	0	0	2	2,488.00	0	0	0	0	0.00	2	0	0	2	2,488.00	0	0	0	0	0.00	4.00	1,244.00	4,976.00
		Wheel bearing, rear axle	no	2	0	0	2	4,392.00	0	0	0	0	0.00	2	0	0	2	4,392.00	0	0	0	0	0.00	4.00	2,196.00	8,784.00
		Cross joint	no	2	0	0	2	2,634.00	0	0	0	0	0.00	2	0	0	2	2,634.00	0	0	0	0	0.00	4.00	1,317.00	5,268.00
		Clutch master cylinder kit	kit	2	0	0	2	1,610.00	0	0	0	0	0.00	2	0	0	2	1,610.00	0	0	0	0	0.00	4.00	805.00	3,220.00
		Brake master cylinder repair kit	kit	2	0	0	2	1,976.00	0	0	0	0	0.00	2	0	0	2	1,976.00	0	0	0	0	0.00	4.00	988.00	3,952.00
		Clutch sleeve cylinder repair kit	kit	2	0	0	2	1,797.00	0	0	0	0	0.00	2	0	0	2	1,797.00	0	0	0	0	0.00	4.00	898.50	3,594.00
		Shock Absorber, Front	nos.	2	0	0	2	12,578.00	0	0	0	0	0.00	2	0	0	2	12,578.00	0	0	0	0	0.00	4.00	6,289.00	25,156.00
		Shock Absorber, Rear	nos.	2	0	0	2	12,578.00	0	0	0	0	0.00	2	0	0	2	12,578.00	0	0	0	0	0.00	4.00	6,289.00	25,156.00
		Brake shoe frt., LH/RH	sets	2	0	0	2	7,000.00	0	0	0	0	0.00	2	0	0	2	7,000.00	0	0	0	0	0.00	4.00	3,500.00	14,000.00
		Brake shoe rear, LH/RH	sets	2	0	0	2	9,000.00	0	0	0	0	0.00	2	0	0	2	9,000.00	0	0	0	0	0.00	4.00	4,500.00	18,000.00
		Wheel nut LH, w/pin (hub bolt)	pcs.	2	0	0	2	360.00	0	0	0	0	0.00	2	0	0	2	360.00	0	0	2	2	360.00	6.00	180.00	1,080.00
		Wheel nut RH, w/pin (hub bolt)	pcs.	2	0	0	2	360.00	0	0	0	0	0.00	2	0	0	2	360.00	0	0	2	2	360.00	6.00	180.00	1,080.00
		Wiper blade	sets.	1	0	0	1	600.00	0	0	0	0	0.00	1	0	0	1	600.00	0	0	0	0	0.00	2.00	600.00	1,200.00

		Side mirror, RH/LH	set	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
		Seal oil, Boom cyl.	sets.	1	0	0	1	2,049.00	0	0	0	0	0.00	1	0	0	1	2,049.00	0	0	0	0	0.00	2.00	2,049.00	4,098.00
		1 UNIT - PICK-UP, NISSAN FRONTIER, MDL. D22, 2 X 4, H1-4595																									
		Fan belt	no.	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	3,952.00	0	0	0	0	0.00	2.00	1,976.00	3,952.00
		Oil filter, carthridge type	no.	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	5,564.00	0	0	0	0	0.00	2.00	2,782.00	5,564.00
		Fuel filter, carthridge type	no.	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	4,100.00	0	0	0	0	0.00	2.00	2,050.00	4,100.00
		Clutch disc	no.	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	14,674.00	0	0	0	0	0.00	2.00	7,337.00	14,674.00
		Cros joint	no.	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	5,270.00	0	0	0	0	0.00	2.00	2,635.00	5,270.00
		Brake pad, frt, LH/RH	sets	2	0	0	2	7,000.00	0	0	0	0	0.00	2	0	0	2	7,000.00	0	0	0	0	0.00	4.00	3,500.00	14,000.00
		Brake shoe w/lining rear LH/RH	sets	2	0	0	2	9,000.00	0	0	0	0	0.00	2	0	0	2	9,000.00	0	0	0	0	0.00	4.00	4,500.00	18,000.00
		Tie rod assy., LH/RH	sets	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	7,490.00	0	0	0	0	0.00	1.00	7,490.00	7,490.00
		Window regulator assy., LH/RH front/rear	sets.	2	0	0	2	8,750.00	0	0	0	0	0.00	2	0	0	2	8,750.00	0	0	0	0	0.00	4.00	4,375.00	17,500.00
		Seal oil steering gear box	set	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
		Evaporator	unit	1	0	0	1	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12,500.00	12,500.00
		Expansion Valve	unit	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
		Receiver Drier	unit	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
		Aircon Compressor	unit	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
		Freon Gas (134-A)	kg	1	0	0	1	950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	950.00	950.00
		Tie Rod End (LH & RH)	set	1	0	0	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	2,200.00
		Upper Arm Bushing (LH & RH)	set	1	0	0	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	2,200.00
		Lower Arm Bushing (LH & RH)	set	1	0	0	1	1,110.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,110.00	1,110.00
		Leaf Spring Bushing, rear (L&R)	set	1	0	0	1	1,440.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,440.00	1,440.00
		Leaf Spring Bushing, front (L&R)	set	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,000.00	6,000.00
		Ball joint upper (L&R)	set	1	0	0	1	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,800.00	3,800.00
		Ball joint lower (L&R)	set	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
		Center Link	unit	1	0	0	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,600.00	1,600.00
		Stabilizer Link	pcs.	1	0	0	1	1,500.00	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	2.00	1,500.00	3,000.00
		Stabilizer Bar Bushing	pcs.	1	0	0	1	450.00	0	0	0	0	0.00	1	0	0	1	450.00	0	0	0	0	0.00	2.00	450.00	900.00
		Hub Bearing (inner) (L&R)	set	1	0	0	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	2,200.00
		Hub Bearing (outer) (L&R)	set	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	1,500.00
		1 UNIT - MITSUBISHI ADVENTURE, CRS-943 (H1-5687)																									

		Fan belt	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	4,192.00	0	0	0	0	0.00	2.00	2,096.00	4,192.00
		Oil filter, carthridge type C-306	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	4,472.00	0	0	0	0	0.00	2.00	2,236.00	4,472.00
		Fuel filter, carthridge type	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	3,912.00	0	0	0	0	0.00	2.00	1,956.00	3,912.00
		Air filter element	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	3,912.00	0	0	0	0	0.00	2.00	1,956.00	3,912.00
		Clutch disc	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	12,578.00	0	0	0	0	0.00	2.00	6,289.00	12,578.00
		Wheel bearing, front outer	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	1,956.00	0	0	0	0	0.00	2.00	978.00	1,956.00
		Wheel bearing, front inner	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	2,378.00	0	0	0	0	0.00	2.00	1,189.00	2,378.00
		Wheel bearing, rear axle	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	4,192.00	0	0	0	0	0.00	2.00	2,096.00	4,192.00
		Cross joint	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	2,514.00	0	0	0	0	0.00	2.00	1,257.00	2,514.00
		Clutch master cylinder repair kit	kit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	3,352.00	0	0	0	0	0.00	2.00	1,676.00	3,352.00
		Brake master cylinder repair kit	kit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	3,074.00	0	0	0	0	0.00	2.00	1,537.00	3,074.00
		Clutch sleeve cylinder repair kit	kit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	3,772.00	0	0	0	0	0.00	2.00	1,886.00	3,772.00
		Oil seal rear axle	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	1,964.00	0	0	0	0	0.00	2.00	982.00	1,964.00
		Shock absorber, front	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	13,976.00	0	0	0	0	0.00	2.00	6,988.00	13,976.00
		Shock absorber, rear	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	16,768.00	0	0	0	0	0.00	2.00	8,384.00	16,768.00
		Brake Pad, frt. LH/RH	set	2	0	0	2	7,000.00	2	0	0	2	7,000.00	2	0	0	2	7,000.00	2	0	0	2	7,000.00	8.00	3,500.00	28,000.00
		Brake shoe w/lining rear LH/RH (4pcs/set)	set	4	0	0	4	1,331.20	2	0	0	2	665.60	2	0	0	2	665.60	2	0	0	2	665.60	10.00	332.80	3,328.00
		Door lock/RH	set	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
		1 UNIT - LAND ROVER, SEW-209																								
		Fan belt	no	0	0	0	0	0.00	1	0	0	1	1,025.00	0	0	1	1	1,025.00	0	0	0	0	0.00	2.00	1,025.00	2,050.00
		Oil filter, carthridge type	no	0	0	0	0	0.00	1	0	0	1	1,025.00	0	0	1	1	1,025.00	0	0	0	0	0.00	2.00	1,025.00	2,050.00
		Fuel filter, carthridge type	no	0	0	0	0	0.00	1	0	0	1	732.00	0	0	1	1	732.00	0	0	0	0	0.00	2.00	732.00	1,464.00
		Air filter element	no	0	0	0	0	0.00	1	0	0	1	439.00	0	0	1	1	439.00	0	0	0	0	0.00	2.00	439.00	878.00
		Clutch disc	no	0	0	0	0	0.00	1	0	0	1	3,294.50	0	0	1	1	3,294.50	0	0	0	0	0.00	2.00	3,294.50	6,589.00
		Wheel bearing, front outer	no	0	0	0	0	0.00	1	0	0	1	512.50	0	0	1	1	512.50	0	0	0	0	0.00	2.00	512.50	1,025.00
		Wheel bearing, front inner	no	0	0	0	0	0.00	1	0	0	1	622.00	0	0	1	1	622.00	0	0	0	0	0.00	2.00	622.00	1,244.00
		Wheel bearing, rear axle	no	0	0	0	0	0.00	1	0	0	1	1,098.00	0	0	1	1	1,098.00	0	0	0	0	0.00	2.00	1,098.00	2,196.00
		Cross Joint	no	0	0	0	0	0.00	1	0	0	1	658.50	0	0	1	1	658.50	0	0	0	0	0.00	2.00	658.50	1,317.00
		Clutch master cylinder kit	kit	0	0	0	0	0.00	1	0	0	1	805.00	0	0	1	1	805.00	0	0	0	0	0.00	2.00	805.00	1,610.00
		Brake master cylinder repair kit	kit	0	0	0	0	0.00	1	0	0	1	988.00	0	0	1	1	988.00	0	0	0	0	0.00	2.00	988.00	1,976.00
		Clutch sleeve cylinder repair kit	kit	0	0	0	0	0.00	1	0	0	1	989.00	0	0	1	1	989.00	0	0	0	0	0.00	2.00	989.00	1,978.00

		Nozzle tip (4pcs./set)	set	0	0	0	0	0.00	1	0	0	1	7,260.00	0	0	1	1	7,260.00	0	0	0	0	0.00	2.00	7,260.00	14,520.00
		Glow Plug (6 pcs./set)	set	0	0	0	0	0.00	1	0	0	1	6,776.00	0	0	1	1	6,776.00	0	0	0	0	0.00	2.00	6,776.00	13,552.00
		Wiper Blade	pcs.	0	0	0	0	0.00	1	0	0	1	600.00	0	0	1	1	600.00	0	0	0	0	0.00	2.00	600.00	1,200.00
		1 UNITS - DUMP TRUCK, HINO FGIJ, H3-6381																								
		Oil filter element	no	1	0	0	1	1,536.00	0	1	0	1	1,536.00	0	0	1	1	1,536.00	0	0	1	1	1,536.00	4.00	1,536.00	6,144.00
		Fuel filter element	no	1	0	0	1	1,025.00	0	1	0	1	1,025.00	0	0	1	1	1,025.00	0	0	1	1	1,025.00	4.00	1,025.00	4,100.00
		Fan belt	no	1	0	0	1	1,903.00	0	1	0	1	1,903.00	0	0	1	1	1,903.00	0	0	1	1	1,903.00	4.00	1,903.00	7,612.00
		Nozzle tips	sets	1	0	0	1	1,903.25	0	1	0	1	1,903.25	0	0	1	1	1,903.25	0	0	1	1	1,903.25	4.00	1,903.25	7,613.00
		Glow plug	sets	1	0	0	1	3,733.00	0	1	0	1	3,733.00	0	0	1	1	3,733.00	0	0	1	1	3,733.00	4.00	3,733.00	14,932.00
		Clutch Master	no.	1	0	0	1	1,647.25	0	1	0	1	1,647.25	0	0	1	1	1,647.25	0	0	1	1	1,647.25	4.00	1,647.25	6,589.00
		Shock absorber	no	1	0	0	1	3,294.50	0	1	0	1	3,294.50	0	0	1	1	3,294.50	0	0	1	1	3,294.50	4.00	3,294.50	13,178.00
		Bearing, front sxle, outer	no	1	0	0	1	2,781.50	0	1	0	1	2,781.50	0	0	1	1	2,781.50	0	0	1	1	2,781.50	4.00	2,781.50	11,126.00
		Bearing, front axle inner	no	1	0	0	1	3,074.50	0	1	0	1	3,074.50	0	0	1	1	3,074.50	0	0	1	1	3,074.50	4.00	3,074.50	12,298.00
		Bearing, rear axle outer	no	1	0	0	1	3,220.50	0	1	0	1	3,220.50	0	0	1	1	3,220.50	0	0	1	1	3,220.50	4.00	3,220.50	12,882.00
		Bearing, rear axle inner	no	1	0	0	1	3,074.50	0	1	0	1	3,074.50	0	0	1	1	3,074.50	0	0	1	1	3,074.50	4.00	3,074.50	12,298.00
		Brake master	no	1	0	0	1	2,635.25	0	1	0	1	2,635.25	0	0	1	1	2,635.25	0	0	1	1	2,635.25	4.00	2,635.25	10,541.00
		Clutch release bearing	no	1	0	0	1	512.25	0	1	0	1	512.25	0	0	1	1	512.25	0	0	1	1	512.25	4.00	512.25	2,049.00
		Wheel bolt, LH & RH, front	no	1	0	0	1	1,277.50	0	1	0	1	1,277.50	0	0	1	1	1,277.50	0	0	1	1	1,277.50	4.00	1,277.50	5,110.00
		Wheel bolt, LH & RH, rear	no	1	0	0	1	1,545.00	0	1	0	1	1,545.00	0	0	1	1	1,545.00	0	0	1	1	1,545.00	4.00	1,545.00	6,180.00
		Clutch disc	no	1	0	0	1	5,124.25	0	1	0	1	5,124.25	0	0	1	1	5,124.25	0	0	1	1	5,124.25	4.00	5,124.25	20,497.00
		Mirror, side	no	1	0	0	1	585.50	0	1	0	1	585.50	0	0	1	1	585.50	0	0	1	1	585.50	4.00	585.50	2,342.00
		Brake lining w/rivets front, LH/RH	sets	1	0	0	1	3,348.00	0	1	0	1	3,348.00	0	0	1	1	3,348.00	0	0	1	1	3,348.00	4.00	3,348.00	13,392.00
		Brake lining w/rivets rear, LH/RH	sets	1	0	0	1	3,348.00	0	1	0	1	3,348.00	0	0	1	1	3,348.00	0	0	1	1	3,348.00	4.00	3,348.00	13,392.00
		Air-con filter	pcs.	1	0	0	1	1,200.00	0	1	0	1	1,200.00	0	0	1	1	1,200.00	0	0	1	1	1,200.00	4.00	1,200.00	4,800.00
		1 UNIT - TRUCK TRACTOR - DONG - A, MDL. TTW-837, H4-136																								
		Oil filter element, primary	no	1	0	0	1	2,781.00	0	1	0	1	2,781.00	0	0	1	1	2,781.00	0	0	0	0	0.00	3.00	2,781.00	8,343.00
		Fuel filter element, primary	no	1	0	0	1	1,537.50	0	0	0	0	0.00	0	0	1	1	1,537.50	0	0	0	0	0.00	2.00	1,537.50	3,075.00
		Fan belt	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,392.00	0	0	0	0	0.00	1.00	4,392.00	4,392.00
		Clutch booster	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	15,373.00	0	0	0	0	0.00	1.00	15,373.00	15,373.00
		Oil sender w/ pressure gauge	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,196.00	0	0	0	0	0.00	1.00	2,196.00	2,196.00
		Wheel cylinder, rear	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	19,034.00	0	0	0	0	0.00	1.00	19,034.00	19,034.00

		Water pump	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,981.00	0	0	0	0	0.00	1.00	10,981.00	10,981.00
		Fuel feed pump	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	7,320.00	0	0	0	0	0.00	1.00	7,320.00	7,320.00
		Shock absorber, front	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	21,164.00	0	0	0	0	0.00	1.00	21,164.00	21,164.00
		Oil seal, rear outer	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	806.00	0	0	0	0	0.00	1.00	806.00	806.00
		Oil seal, rear inner	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	952.00	0	0	0	0	0.00	1.00	952.00	952.00
		Nozzle tips (8 pcs/set)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	9,517.00	0	0	0	0	0.00	1.00	9,517.00	9,517.00
		Voltage regulator	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,726.00	0	0	0	0	0.00	1.00	3,726.00	3,726.00
		Cross joint	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,392.00	0	0	0	0	0.00	1.00	4,392.00	4,392.00
		Oil seal, injection pump	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,145.00	0	0	0	0	0.00	1.00	1,145.00	1,145.00
		Air horn, 24 volts	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,500.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
		Oil seal transmission rear	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,500.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
		1 UNIT - MAINTENANCE SHOP TRUCK, HINO, MDL. TW27, H7-96																									
		Oil filter element	no	1	0	0	1	1,536.00	0	1	0	1	1,536.00	0	0	1	1	1,536.00	0	0	1	1	1,536.00	4.00	1,536.00	6,144.00
		Fuel filter element	no	1	0	0	1	1,025.00	0	1	0	1	1,025.00	0	0	1	1	1,025.00	0	0	1	1	1,025.00	4.00	1,025.00	4,100.00
		Fan belt	no	1	0	0	1	951.50	0	1	0	1	951.50	0	0	1	1	951.50	0	0	1	1	951.50	4.00	951.50	3,806.00
		Clutch booster	no	1	0	0	1	915.00	0	1	0	1	915.00	0	0	1	1	915.00	0	0	1	1	915.00	4.00	915.00	3,660.00
		Clutch master	no	1	0	0	1	732.00	0	1	0	1	732.00	0	0	1	1	732.00	0	0	1	1	732.00	4.00	732.00	2,928.00
		Brake Master	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,327.00	0	0	0	0	0.00	1.00	3,327.00	3,327.00
		Air Master	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	40,263.00	0	0	0	0	0.00	1.00	40,263.00	40,263.00
		Water pump	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	10,981.00	0	0	0	0	0.00	1.00	10,981.00	10,981.00
		Center bearing with rubber cushion	no	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,049.00	0	0	0	0	0.00	1.00	2,049.00	2,049.00
		Brake lining w/ rivets, front (4pcs/set)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,726.00	0	0	0	0	0.00	1.00	3,726.00	3,726.00
		Brake lining w/ rivets, rear (4pcs/set)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	4,099.00	0	0	0	0	0.00	1.00	4,099.00	4,099.00
		Shock Absorber, front	no	0	0	0	0	0.00	0	1	0	1	6,289.00	0	0	0	0	0.00	0	0	1	1	6,289.00	2.00	6,289.00	12,578.00
		Wheel brake cylinder, brake front	no	0	0	0	0	0.00	0	1	0	1	6,289.00	0	0	0	0	0.00	0	0	1	1	6,289.00	2.00	6,289.00	12,578.00
		Wheel brake cylinder, rear	no	0	0	0	0	0.00	0	1	0	1	6,987.00	0	0	0	0	0.00	0	0	1	1	6,987.00	2.00	6,987.00	13,974.00
		Wheel bearing, front hub inner	no	1	0	0	1	3,912.67	0	1	0	1	3,912.67	0	0	0	0	0.00	0	0	1	1	3,912.67	3.00	3,912.67	11,738.00
		Wheel bearing, front hub outer	no	1	0	0	1	2,655.00	0	1	0	1	2,655.00	0	0	1	1	2,655.00	0	0	1	1	2,655.00	4.00	2,655.00	10,620.00
		Wheel bearing, rear hub inner	no	1	0	0	1	3,074.00	0	1	0	1	3,074.00	0	0	1	1	3,074.00	0	0	1	1	3,074.00	4.00	3,074.00	12,296.00
		Wheel bearing, rear hub outer	no	1	0	0	1	2,934.50	0	1	0	1	2,934.50	0	0	1	1	2,934.50	0	0	1	1	2,934.50	4.00	2,934.50	11,738.00
		1 UNIT - FORKLIFT, MDL. JCB-940																									

		Oil filter element	no	1	0	0	1	878.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	878.00	878.00
		Fan belt	no	1	0	0	1	1,171.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,171.00	1,171.00
		Fuel filter element	no	1	0	0	1	585.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	585.00	585.00
		Clutch bearing release	no	1	0	0	1	1,976.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,976.00	1,976.00
		Voltage regulator	no	1	0	0	1	3,557.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,557.00	3,557.00
		Flasher unit	no	1	0	0	1	532.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	532.00	532.00
		Lamp rear combination LH & RH (2pcs/set)	set	1	0	0	1	2,096.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,096.00	2,096.00
		Working lamp, front	no	1	0	0	1	4,066.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,066.00	4,066.00
		Engine support	nos	2	0	0	2	3,496.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,748.00	3,496.00
		Radiator tank	no	1	0	0	1	25,155.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,155.00	25,155.00
		Hose, hydraulic	nos	2	0	0	2	12,704.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6,352.00	12,704.00
		Hose, steering	nos	2	0	0	2	14,228.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,114.00	14,228.00
		Hose, boom LH & RH	nos	2	0	0	2	30,492.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	15,246.00	30,492.00
		3 - UNITS LOADER, MDL. DRESSTA, L2-1428, SHANDONG LINGONG, L2-1449/L2-1478, FOTON																									
		Oil filter element	no	3	0	0	3	4,608.00	3	0	0	3	4,608.00	3	0	0	3	4,608.00	3	0	0	3	4,608.00	12.00	1,536.00	18,432.00
		Fan belt	no	3	0	0	3	5,709.00	3	0	0	3	5,709.00	3	0	0	3	5,709.00	3	0	0	3	5,709.00	12.00	1,903.00	22,836.00
		Delivery valve	no	0	0	0	0	0.00	3	0	0	3	33,540.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	11,180.00	33,540.00
		Voltage regulator	no	0	0	0	0	0.00	3	0	0	3	9,981.00	0	3	0	3	9,981.00	0	0	0	0	0.00	6.00	3,327.00	19,962.00
		Starter motor	no	0	0	0	0	0.00	3	0	0	3	115,716.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	38,572.00	115,716.00
		Bearing, thrust	no	0	0	0	0	0.00	3	0	0	3	78,102.00	0	3	0	3	78,102.00	0	0	0	0	0.00	6.00	26,034.00	156,204.00
		Alternator	no	0	0	0	0	0.00	3	0	0	3	60,795.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	20,265.00	60,795.00
		Horn electrical	no	0	0	0	0	0.00	3	0	0	3	16,770.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5,590.00	16,770.00
		Fuel filter element	no	3	0	0	3	3,075.00	0	0	0	0	0.00	3	0	0	3	3,075.00	0	0	0	0	0.00	6.00	1,025.00	6,150.00
		Glow plug	sets	0	0	0	0	0.00	3	0	0	3	23,478.00	0	3	0	3	23,478.00	0	0	0	0	0.00	6.00	7,826.00	46,956.00
		Hose bucket cylinder	no	0	0	0	0	0.00	4	0	0	4	43,704.00	0	4	0	4	43,704.00	0	0	4	4	43,704.00	12.00	10,926.00	131,112.00
		Muffler	no	0	0	0	0	0.00	3	0	0	3	29,346.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	9,782.00	29,346.00
		Heater indicator	no	0	0	0	0	0.00	3	0	0	3	3,591.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,197.00	3,591.00
		Ring seal #9350254	no	0	0	0	0	0.00	3	0	0	3	4,791.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,597.00	4,791.00
		Feed pump assy	assy.	0	0	0	0	0.00	3	0	0	3	19,965.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	6,655.00	19,965.00
		Hose, boom cylinder	no	0	0	0	0	0.00	3	0	0	3	48,405.00	0	3	0	3	48,405.00	0	0	0	0	0.00	6.00	16,135.00	96,810.00
		Hose, steering booster	no	0	0	0	0	0.00	3	0	0	3	21,381.00	0	3	0	3	21,381.00	0	0	0	0	0.00	6.00	7,127.00	42,762.00

		Disc brake	no	0	0	0	0	0.00	3	0	0	3	24,774.00	0	3	0	3	24,774.00	0	0	0	0	0.00	6.00	8,258.00	49,548.00
		Bucket tooth w/ bolts and nuts (8 tooth, 16 bolts w/ nuts per set)	sets	1	0	0	1	24,000.00	1	0	0	1	24,000.00	0	1	0	1	24,000.00	0	0	0	0	0.00	3.00	24,000.00	72,000.00
		1 UNIT - ROAD GRADER, VOLVO, MDL. G710, N1-2226																								
		Oil filter	no	1	0	0	1	1,756.00	1	0	0	1	1,756.00	0	1	0	1	1,756.00	0	0	1	1	1,756.00	4.00	1,756.00	7,024.00
		Fuel filter	no	1	0	0	1	1,025.00	1	0	0	1	1,025.00	0	1	0	1	1,025.00	0	0	1	1	1,025.00	4.00	1,025.00	4,100.00
		Fan belt (2 pcs/set)	set	1	0	0	1	1,903.00	1	0	0	1	1,903.00	0	1	0	1	1,903.00	0	0	1	1	1,903.00	4.00	1,903.00	7,612.00
		Cutting edge (2 pcs/set)	set	1	0	0	1	14,673.00	1	0	0	1	14,673.00	0	1	0	1	14,673.00	0	0	1	1	14,673.00	4.00	14,673.00	58,692.00
		Plow bolts w/ nut (16pcs/set)	set	1	0	0	1	3,520.00	1	0	0	1	3,520.00	0	1	0	1	3,520.00	0	0	1	1	3,520.00	4.00	3,520.00	14,080.00
		End bit (2 pcs/set)	set	1	0	0	1	6,987.00	1	0	0	1	6,987.00	0	1	0	1	6,987.00	0	0	1	1	6,987.00	4.00	6,987.00	27,948.00
		Plow bolts w/ nut (10 pcs/set)	set	1	0	0	1	5,120.00	1	0	0	1	5,120.00	0	1	0	1	5,120.00	0	0	1	1	5,120.00	4.00	5,120.00	20,480.00
		Oil seal, rear hub	no	1	0	0	1	232.75	1	0	0	1	232.75	0	1	0	1	232.75	0	0	1	1	232.75	4.00	232.75	931.00
		Hose, rubber blade lift	no	1	0	0	1	1,588.00	1	0	0	1	1,588.00	0	1	0	1	1,588.00	0	0	1	1	1,588.00	4.00	1,588.00	6,352.00
		Hose, rubber leaning	no	1	0	0	1	1,651.50	1	0	0	1	1,651.50	0	1	0	1	1,651.50	0	0	1	1	1,651.50	4.00	1,651.50	6,606.00
		Hose, rubber side shift cylinder	no	1	0	0	1	1,715.00	1	0	0	1	1,715.00	0	1	0	1	1,715.00	0	0	1	1	1,715.00	4.00	1,715.00	6,860.00
		Hose, rubber circle reverse	no	1	0	0	1	1,746.75	1	0	0	1	1,746.75	0	1	0	1	1,746.75	0	0	1	1	1,746.75	4.00	1,746.75	6,987.00
		Brake master	no	1	0	0	1	3,818.00	1	0	0	1	3,818.00	0	1	0	1	3,818.00	0	0	1	1	3,818.00	4.00	3,818.00	15,272.00
		Clutch booster	no	1	0	0	1	3,652.50	1	0	0	1	3,652.50	0	1	0	1	3,652.50	0	0	1	1	3,652.50	4.00	3,652.50	14,610.00
		Water pump repair kit	kit	1	0	0	1	2,620.25	1	0	0	1	2,620.25	0	1	0	1	2,620.25	0	0	1	1	2,620.25	4.00	2,620.25	10,481.00
		Brake lining w/ revits, LH & RH	no	1	0	0	1	2,096.00	1	0	0	1	2,096.00	0	1	0	1	2,096.00	0	0	1	1	2,096.00	4.00	2,096.00	8,384.00
		Blade lift cylinder repair kit	kit	1	0	0	1	544.00	1	0	0	1	544.00	0	1	0	1	544.00	0	0	1	1	544.00	4.00	544.00	2,176.00
		1 UNIT - FORD FIERA, H1-2383 (SCR-801)																								
		Oil filter cap	pc	0	1	0	1	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	750.00	750.00
		Outlet, water	no	0	1	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
		Inlet, water	no	0	1	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,200.00	1,200.00
		Hose, air intake with dip	pc	0	1	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	350.00	350.00
		Guide, valve inlet	set	0	1	0	1	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,800.00	3,800.00
		Guide, valve exhaust	set	0	1	0	1	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,800.00	3,800.00
		Valve Seat, exhaust	set	0	1	0	1	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,800.00	3,800.00
		Valve Seat, intake	set	0	1	0	1	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,800.00	3,800.00
		Piston, complete set with pin	set	0	1	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,000.00	9,000.00
		Ring Piston, complete set	set	0	1	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,500.00	4,500.00

		Bearing, connecting rod	set	0	1	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	1,800.00	1,800.00
		Bearing,crankshaft, main	set	0	1	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
		Bearing, camshaft	set	0	1	0	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	2,200.00
		Washer, thrust connecting shaft	no	0	1	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	350.00	350.00
		Valve, exhaust	pc	0	1	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
		Valve, intake	pc	0	1	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
		Liner, cylinder	pc	0	1	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12,000.00	12,000.00
		Air cleaner element	pc	0	1	0	1	1,200.00	0	1	0	1	1,200.00	0	1	0	1	1,200.00	0	1	0	1	1,200.00	4.00	1,200.00	4,800.00
		Oil filter element	pc	0	1	0	1	300.00	0	1	0	1	300.00	0	1	0	1	300.00	0	1	0	1	300.00	4.00	300.00	1,200.00
		Villamoid gasket, 3x3	pc	0	1	0	1	450.00	0	1	0	1	450.00	0	1	0	1	450.00	0	1	0	1	450.00	4.00	450.00	1,800.00
		Crankshaft oil seal	pc	0	1	0	1	1,800.00	0	1	0	1	1,800.00	0	1	0	1	1,800.00	0	1	0	1	1,800.00	4.00	1,800.00	7,200.00
		Overhauling gasket, complete set	set	0	1	0	1	4,500.00	0	1	0	1	4,500.00	0	1	0	1	4,500.00	0	1	0	1	4,500.00	4.00	4,500.00	18,000.00
		Wheel rim 14" Ø, 5 holes	pcs	0	1	0	1	4,500.00	0	1	0	1	4,500.00	0	1	0	1	4,500.00	0	1	0	1	4,500.00	4.00	4,500.00	18,000.00
		Assembly steering	pc	0	1	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12,000.00	12,000.00
		3 UNITS -TOYOTA HI-LUX, Mdl. 2.5L G 4X, H1-59079, H1-5980, H1-6088																									
		Belt (Alternator, Power steering, Aircon)	no.	2	0	0	2	2,256.00	0	2	0	2	2,256.00	0	0	2	2	2,256.00	0	0	0	0	0.00	6.00	1,128.00	6,768.00
		Oil filter, carthridge type (C 115)	no.	3	0	0	3	3,228.00	0	3	0	3	3,228.00	0	0	3	3	3,228.00	0	0	0	0	0.00	9.00	1,076.00	9,684.00
		Fuel filter, carthridge type	no.	3	0	0	3	2,415.00	0	3	0	3	2,415.00	0	0	3	3	2,415.00	0	0	0	0	0.00	9.00	805.00	7,245.00
		Air filter element	no.	2	0	0	2	1,932.00	0	2	0	2	1,932.00	0	0	2	2	1,932.00	0	0	0	0	0.00	6.00	966.00	5,796.00
		Clutch disc	no.	3	0	0	3	20,784.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	6,928.00	20,784.00
		Brake lining, rear LH/RH (4pcs,/set)	sets.	3	0	0	3	12,078.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,026.00	12,078.00
		Brake lining,frt. LH/RH (4pcs./set)	sets.	3	0	0	3	11,530.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,843.33	11,530.00
		Cross joint	no.	3	0	0	3	4,346.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,448.67	4,346.00
		Clutch master cylinder kit	kit.	3	0	0	3	5,313.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,771.00	5,313.00
		Accelerator cable	no.	3	0	0	3	5,072.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,690.67	5,072.00
		Brake master cylinder repair kit	kit.	3	0	0	3	6,520.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,173.33	6,520.00
		Clutch sleeve cylinder repair kit	kit.	3	0	0	3	6,224.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,074.67	6,224.00
		Wheel bearing, front inner	no.	3	0	0	3	4,105.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,368.33	4,105.00
		Wheel bearing, rear axle	no.	3	0	0	3	3,382.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,127.33	3,382.00
		2 - UNIT WATERMASTER DREDGER, CLASSIC IV																									
		Return filter, Hydraulic, Part # 2898633	pcs.	4	0	0	4	96,000.00	0	0	0	0	0.00	4	0	0	4	96,000.00	0	0	0	0	0.00	8.00	24,000.00	192,000.00

		Pilot Filter, Hydraulic, Part # 2897975	pcs.	2	0	0	2	40,000.00	0	0	0	0	0.00	2	0	0	2	40,000.00	0	0	0	0	0.00	4.00	20,000.00	80,000.00
		Drain Circuit Filter, Hydraulic, Part # 2851844	pcs.	2	0	0	2	34,000.00	0	0	0	0	0.00	2	0	0	2	34,000.00	0	0	0	0	0.00	4.00	17,000.00	68,000.00
		Breather Filter, Hydraulic, Part # 2913850	pcs.	2	0	0	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,000.00	20,000.00
		Kit, Swing Cylinder, Part # 2916472	pcs.	2	0	0	2	112,000.00	0	0	0	0	0.00	2	0	0	2	112,000.00	0	0	0	0	0.00	4.00	56,000.00	224,000.00
		Kit, Boom Cylinder, Part # 2916949	pcs.	2	0	0	2	104,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	52,000.00	104,000.00
		Kit, Arm & Tilt Cylinder, Part # 2916950	pcs.	0	0	0	0	0.00	4	0	0	4	192,000.00	0	0	0	0	0.00	2	0	0	2	96,000.00	6.00	48,000.00	288,000.00
		Kit, Bucket & Front Stab. Cyl., Part # 3329546	pcs.	0	0	0	0	0.00	4	0	0	4	180,000.00	0	0	0	0	0.00	2	0	0	2	90,000.00	6.00	45,000.00	270,000.00
		Kit, Rear Spud Cylinder, Part # 2916947	pcs.	0	0	0	0	0.00	2	0	0	2	76,000.00	0	0	0	0	0.00	2	0	0	2	76,000.00	4.00	38,000.00	152,000.00
		Gasket, Propeller, Part # 2615810	pcs.	0	0	0	0	0.00	4	0	0	4	52,000.00	0	0	0	0	0.00	2	0	0	2	26,000.00	6.00	13,000.00	78,000.00
		Kit, Propeller Steering Cyl. Part # 2914879	pcs.	2	0	0	2	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	36,000.00	72,000.00
		Kit, Propeller Levelling Cyl., Part # 2914880	pcs.	2	0	0	2	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	36,000.00	72,000.00
		Spherical Bearing, Part # 2576408	pcs.	6	0	0	6	51,000.00	0	0	0	0	0.00	6	0	0	6	51,000.00	0	0	0	0	0.00	12.00	8,500.00	102,000.00
Various Office Equipments																										
		Photocopier (colored)	unit	2			2	1,035,100.00	1			1	517,550.00	1			1	517,550.00				0	0.00	4.00	517,550.00	2,070,200.00
		Printer 3 in 1 (A4)	unit	6			6	270,000.00				0	0.00				0	0.00				0	0.00	6.00	45,000.00	270,000.00
		Printer 3 in 1 (A3)	unit	1			1	30,000.00				0	0.00				0	0.00				0	0.00	1.00	30,000.00	30,000.00
		Laptop (Application Use)	unit	2			2	250,000.00				0	0.00				0	0.00				0	0.00	2.00	125,000.00	250,000.00
		Laptop (Administrative Use)	unit	2		2	4	320,000.00				0	0.00				0	0.00				0	0.00	4.00	80,000.00	320,000.00
		UPS Power Supply	unit	22			22	330,000.00	1			1	15,000.00	3			3	45,000.00				0	0.00	26.00	15,000.00	390,000.00
		Desktop (Admin Use)	unit	23			23	2,093,000.00				0	0.00				0	0.00				0	0.00	23.00	91,000.00	2,093,000.00
		Desktop (Application Use)	unit	4			4	500,000.00				0	0.00				0	0.00				0	0.00	4.00	125,000.00	500,000.00
		Amplifier	set	1			1	69,300.00				0	0.00	1			1	69,300.00				0	0.00	2.00	69,300.00	138,600.00
		Bathroom Mirror (3ft H x 5ft W)	pc	2			2	3,120.00				0	0.00				0	0.00				0	0.00	2.00	1,560.00	3,120.00
		Binding Machine (Combo 3-in-1) 24 holes	pc	1			1	12,500.00				0	0.00				0	0.00				0	0.00	1.00	12,500.00	12,500.00
		Computer Desk	pc	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
		Copier Colored, Multiple Paper Tray, Energy Star	pc	1			1	36,000.00				0	0.00				0	0.00				0	0.00	1.00	36,000.00	36,000.00
		Dark Combi Roller Blinds with Installation for Training Room 1	sq.m.	38.05			38.05	171,225.00				0	0.00				0	0.00				0	0.00	38.05	4,500.00	171,225.00
		Electric Stand Fan	pc	2			2	14,600.00				0	0.00				0	0.00				0	0.00	2.00	7,300.00	14,600.00
		Laminator Machine (Heavy Duty)	pc	1			1	13,500.00				0	0.00				0	0.00				0	0.00	1.00	13,500.00	13,500.00
		Microphones w/ 15meters mic cable w/ wire and connectors	pc	4			4	47,500.00				0	0.00				0	0.00				0	0.00	4.00	11,875.00	47,500.00
		Microphones (Wireless)	set	2			2	46,800.00				0	0.00				0	0.00				0	0.00	2.00	23,400.00	46,800.00

		Microphone Stand	pc	2			2	4,240.00				0	0.00				0	0.00				0	0.00	2.00	2,120.00	4,240.00
		Powered Portable Sound System	pc	1			1	16,900.00				0	0.00				0	0.00				0	0.00	1.00	16,900.00	16,900.00
		Printer (continous ink)	set	1			1	46,000.00				0	0.00				0	0.00				0	0.00	1.00	46,000.00	46,000.00
		Projector	set	2			2	180,000.00				0	0.00				0	0.00				0	0.00	2.00	90,000.00	180,000.00
		Universal Projector Bracket Celing Mount	pc	1			1	900.00				0	0.00				0	0.00				0	0.00	1.00	900.00	900.00
		Speakers	set	2			2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10,000.00	20,000.00
		Vacuum Cleaner, Heavy Duty	pc	1			1	13,500.00				0	0.00				0	0.00				0	0.00	1.00	13,500.00	13,500.00
		Water Dispenser (Hot and Cold)	pc	2			2	34,500.00				0	0.00				0	0.00				0	0.00	2.00	17,250.00	34,500.00
		Water Dispenser (Hot and Cold) Aquacool 17-2	pc	1			1	13,500.00				0	0.00				0	0.00				0	0.00	1.00	13,500.00	13,500.00
		Wireless Presenter	pc	2			2	5,460.00				0	0.00				0	0.00				0	0.00	2.00	2,730.00	5,460.00
		Fax Machine	pc	5			5	115,000.00				0	0.00	2			2	46,000.00				0	0.00	7.00	23,000.00	161,000.00
		Telephone	unit	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
		Telephone Cord	meter	60			60	48,600.00				0	0.00				0	0.00				0	0.00	60.00	810.00	48,600.00
		Power Supply ATX for PC	pc	6			6	53,700.00				0	0.00				0	0.00				0	0.00	6.00	8,950.00	53,700.00
		White Board	pc	1			1	7,000.00				0	0.00				0	0.00				0	0.00	1.00	7,000.00	7,000.00
Computer Supplies																										
		Cable Tester	pc	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
		Cat 5E Cable	boxes	2			2	31,450.00				0	0.00	3			3	47,175.00				0	0.00	5.00	15,725.00	78,625.00
		CDR (100pcs/spool)	pc	3			3	3,180.00				0	0.00				0	0.00				0	0.00	3.00	1,060.00	3,180.00
		External Hard drive (1TB)	pc	2			2	7,340.00	1			1	3,670.00				0	0.00				0	0.00	3.00	3,670.00	11,010.00
		External Hard drive (2TB)	pc	3			3	25,950.00	1			1	8,650.00				0	0.00				0	0.00	4.00	8,650.00	34,600.00
		External Hard drive (3TB)	pc	1			1	8,800.00				0	0.00				0	0.00				0	0.00	1.00	8,800.00	8,800.00
		External Hard drive (4TB)	pc	1			1	14,000.00			1	1	14,000.00				0	0.00			1	1	14,000.00	3.00	14,000.00	42,000.00
		Optical Mouse	pc	15			15	9,525.00				0	0.00	4			4	2,540.00			4	4	2,540.00	23.00	635.00	14,605.00
		USB Flash Drive 8GB	pc	15	2	8	25	7,000.00	8	2	6	16	4,480.00	15	2	8	25	7,000.00	8	4	2	14	3,920.00	80.00	280.00	22,400.00
		USB Flash Drive 32 GB	pc	27	2	2	31	27,280.00	2	4	2	8	7,040.00	19	2	4	25	22,000.00	2	2	4	8	7,040.00	72.00	880.00	63,360.00
		USB Flash Drive 64 GB	pc	24			24	21,120.00				0	0.00				0	0.00				0	0.00	24.00	880.00	21,120.00
		Internal Hard Disk (1TB)	pc	2	10		12	44,040.00				0	0.00				0	0.00				0	0.00	12.00	3,670.00	44,040.00
		Computer Keyboard	pc	17			17	3,400.00				0	0.00	3			3	600.00				0	0.00	20.00	200.00	4,000.00
		USB to RJ 45 Extension Extender Adapter	pc	2			2	2,430.00				0	0.00	2			2	2,430.00				0	0.00	4.00	1,215.00	4,860.00
		Thermal Flux 10g	pc	3			3	870.00				0	0.00	2			2	580.00				0	0.00	5.00	290.00	1,450.00

		Twist Ties	rolls	10			10	672.00				0	0.00				0	0.00				0	0.00	10.00	67.20	
		CR 2032 Cmos Battery	pc	5			5	50.00				0	0.00				0	0.00				0	0.00	5.00	10.00	
		Soldering Paste	pc	2			2	50.00				0	0.00				0	0.00				0	0.00	2.00	25.00	
		Electrical Tape	rolls	3			3	192.00				0	0.00	2			2	128.00				0	0.00	5.00	64.00	
		Soldering Lead	spools	1			1	537.50				0	0.00				0	0.00				0	0.00	1.00	537.50	
		Gun Tacker wire no. 8mm 5/16	pc	1			1	1,707.48				0	0.00				0	0.00				0	0.00	1.00	1,707.48	
		Gun Tacker staple size no. 12mm 1/2	pc	1			1	1,992.00				0	0.00				0	0.00				0	0.00	1.00	1,992.00	
		Gun Tacker staple size no. 14mm 9/16	pc	1			1	1,992.00				0	0.00				0	0.00				0	0.00	1.00	1,992.00	
		Cable Tester	pc	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	
		Cat5e Cable	boxes	2			2	31,450.00				0	0.00	3			3	47,175.00				0	0.00	5.00	15,725.00	
		Telephone Wire (four wires internal) Flat Type	spools	2			2	1,620.00				0	0.00				0	0.00				0	0.00	2.00	810.00	
		RJ 45 Connector	boxes	1			1	840.00				0	0.00	2			2	1,680.00				0	0.00	3.00	840.00	
		RJ 9 Connector	boxes	2			2	1,500.00				0	0.00				0	0.00				0	0.00	2.00	750.00	
		RJ 11 Connector	boxes	2			2	1,600.00				0	0.00				0	0.00				0	0.00	2.00	800.00	
		UY Connector (100 pcs)	boxes	3			3	907.50				0	0.00				0	0.00				0	0.00	3.00	302.50	
		HDMI Spliter 4 ports with power supply adapter	pcs.	2			2	3,740.00				0	0.00				0	0.00				0	0.00	2.00	1,870.00	
		External CD and DVD Drive	pc	2			2	5,984.00				0	0.00				0	0.00				0	0.00	2.00	2,992.00	
		HDMI Cable 10m	pc	2			2	2,585.00				0	0.00				0	0.00				0	0.00	2.00	1,292.50	
		HDMI Cable 3m	pc	2			2	2,400.00				0	0.00				0	0.00				0	0.00	2.00	1,200.00	
		DJI Goggles	pc	1			1	34,450.90				0	0.00				0	0.00				0	0.00	1.00	34,450.90	
		Crimping Tool	pc	1			1	9,128.90				0	0.00				0	0.00				0	0.00	1.00	9,128.90	
		Floor Molding	m	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	
		No more Nails	packs	10			10	605.00				0	0.00				0	0.00				0	0.00	10.00	60.50	
		Label Machine/Printer	pc	1			1	3,900.00				0	0.00				0	0.00				0	0.00	1.00	3,900.00	
		Colored labeled tapes for labeled machine (10 different colors)	packs	10			10	8,000.00				0	0.00				0	0.00				0	0.00	10.00	800.00	
		RJ 45 Network coupler	pc	5			5	250.00				0	0.00				0	0.00				0	0.00	5.00	50.00	
Various Toners and Inks																											
		AR 021FT Toner	pc	18			18	209,430.00				0	0.00	17			17	197,795.00				0	0.00	35.00	11,635.00	
		AR 205SD Developer	pc	13			13	38,870.00				0	0.00	12			12	35,880.00				0	0.00	25.00	2,990.00	
		AR 205DR Drumkit	pc	14			14	96,530.00				0	0.00	10.5			10	68,950.00				0	0.00	24.00	6,895.00	
		MX 235FT Toner	pc	8			8	93,080.00				0	0.00	7.5			7	81,445.00				0	0.00	15.00	11,635.00	

		MX 235FV Developer	pc	5			5	14,950.00				0	0.00	3.5			4	11,960.00				0	0.00	9.00	2,990.00	
		AR 205DR Drumkit	pc	2			2	13,790.00				0	0.00	1.5			1	6,895.00				0	0.00	3.00	6,895.00	
		MX 237FT Toner	pc	8			8	98,400.00				0	0.00	0			0	0.00				0	0.00	8.00	12,300.00	
		MX 312 FV Developer	pc	1			1	3,060.00				0	0.00	0			0	0.00				0	0.00	1.00	3,060.00	
		MX 312 FR Drumkit	pc	2			2	8,160.00				0	0.00	0			0	0.00				0	0.00	2.00	4,080.00	
		MX 31FTBA Toner	pc	3			3	25,800.00				0	0.00	2			2	17,200.00				0	0.00	5.00	8,600.00	
		MX 31FTCA Toner	pc	2			2	31,440.00				0	0.00	1			1	15,720.00				0	0.00	3.00	15,720.00	
		MX 31FTMA Toner	pc	2			2	31,440.00				0	0.00	1			1	15,720.00				0	0.00	3.00	15,720.00	
		MX 31FTYA Toner	pc	2			2	31,440.00				0	0.00	1			1	15,720.00				0	0.00	3.00	15,720.00	
		MX 31 FVBA Developer	pc	1			1	4,345.00				0	0.00				0	0.00				0	0.00	1.00	4,345.00	
		MX 31FVSA (C/M/Y) Developer Colored	pc	1			1	63,850.00				0	0.00				0	0.00				0	0.00	1.00	63,850.00	
		MX 60FTBA Toner	pc	4			4	49,440.00				0	0.00	3			3	37,080.00				0	0.00	7.00	12,360.00	
		MX 60FTCA Toner	pc	4			4	97,220.00				0	0.00	3			3	72,915.00				0	0.00	7.00	24,305.00	
		MX 60FTMA Toner	pc	4			4	97,220.00				0	0.00	3			3	72,915.00				0	0.00	7.00	24,305.00	
		MX 60FTYA Toner	pc	3			3	72,915.00				0	0.00	2			2	48,610.00				0	0.00	5.00	24,305.00	
		MX 60FVBA Developer	pc	2			2	10,760.00				0	0.00	1			1	5,380.00				0	0.00	3.00	5,380.00	
		MX 60FVSA Developer Colored	pc	16			16	1,510,240.00				0	0.00	15			15	1,415,850.00				0	0.00	31.00	94,390.00	2,4
		MX 60FRSA Drumkit Black	pc	1			1	7,390.00				0	0.00	0			0	0.00				0	0.00	1.00	7,390.00	
		MX 60FRSA Drumkit Colored	pc	1			1	22,170.00				0	0.00	0			0	0.00				0	0.00	1.00	22,170.00	
		MX 315FT Toner	pc	6			6	88,200.00				0	0.00	0			0	0.00				0	0.00	6.00	14,700.00	
		MX 312FV Toner	pc	3			3	9,180.00				0	0.00	0			0	0.00				0	0.00	3.00	3,060.00	
		Toner TN324K	pc	11			11	101,750.00				0	0.00	11			11	101,750.00				0	0.00	22.00	9,250.00	1
		Toner TN324Y	pc	11			11	181,500.00				0	0.00	11			11	181,500.00				0	0.00	22.00	16,500.00	1
		Toner TN324M	pc	11			11	181,500.00				0	0.00	11			11	181,500.00				0	0.00	22.00	16,500.00	1
		Toner TN324C	pc	11			11	181,500.00				0	0.00	11			11	181,500.00				0	0.00	22.00	16,500.00	1
		Drum Unit DR313K	pc	15			15	225,000.00				0	0.00	3			3	45,000.00				0	0.00	18.00	15,000.00	2
		Drum Unit DR313Y	pc	4			4	60,000.00				0	0.00	3			3	45,000.00				0	0.00	7.00	15,000.00	1
		Drum Unit DR313M	pc	4			4	60,000.00				0	0.00	3			3	45,000.00				0	0.00	7.00	15,000.00	1
		Drum Unit DR313C	pc	4			4	60,000.00				0	0.00	3			3	45,000.00				0	0.00	7.00	15,000.00	1
		Ink Canon #810 Black	pc	30			30	24,900.00				0	0.00	30			30	24,900.00				0	0.00	60.00	830.00	
		Ink Canon #811 Colored	pc	89			89	95,675.00				0	0.00	79			79	84,925.00				0	0.00	168.00	1,075.00	1

		Ink Canon #830 Black	pc	36			36	47,160.00				0	0.00	35			35	45,850.00				0	0.00	71.00	1,310.00	
		Ink Canon # 831 Colored	pc	36			36	62,280.00				0	0.00	35			35	60,550.00				0	0.00	71.00	1,730.00	
		Ink Brother LC #40 BK	pc	46			46	39,560.00				0	0.00	45			45	38,700.00				0	0.00	91.00	860.00	
		Ink Brother LC #40 C	pc	3			3	1,575.00				0	0.00	3			3	1,575.00				0	0.00	6.00	525.00	
		Ink Brother LC #40 M	pc	3			3	1,575.00				0	0.00	3			3	1,575.00				0	0.00	6.00	525.00	
		Ink Brother LC #40 Y	pc	3			3	1,575.00				0	0.00	3			3	1,575.00				0	0.00	6.00	525.00	
		Inkl Epson T6641 Black	pc	189			189	52,920.00				0	0.00	129			129	36,120.00				0	0.00	318.00	280.00	
		Ink Epson T6642 Cyan	pc	208			208	58,240.00				0	0.00	184			184	51,520.00				0	0.00	392.00	280.00	
		Ink Epson T6643 Magenta	pc	238			238	66,640.00				0	0.00	214			214	59,920.00				0	0.00	452.00	280.00	
		Ink Epson T6644 Yellow	pc	118			118	33,040.00				0	0.00	94			94	26,320.00				0	0.00	212.00	280.00	
		Ink HP # 10	pc	3			3	9,000.00				0	0.00	2			2	6,000.00				0	0.00	5.00	3,000.00	
		Ink HP # 21 Black	pc	2			2	2,580.00				0	0.00	1			1	1,290.00				0	0.00	3.00	1,290.00	
		Ink HP # 82 Black	pc	6			6	19,860.00				0	0.00	6			6	19,860.00				0	0.00	12.00	3,310.00	
		Ink HP # 82 Colored	pc	15			15	130,335.00				0	0.00	15			15	130,335.00				0	0.00	30.00	8,689.00	
		Ink HP # 704 Black	pc	6			6	2,670.00				0	0.00	6			6	2,670.00				0	0.00	12.00	445.00	
		Ink HP # 704 Colored	pc	6			6	2,670.00				0	0.00	6			6	2,670.00				0	0.00	12.00	445.00	
		Ink Epson 73N (TX300F) Set (BCMY)	pc	18			18	59,040.00				0	0.00	18			18	59,040.00				0	0.00	36.00	3,280.00	
		Ink HP # 772 Yellow	pc	90			90	650,700.00				0	0.00	90			90	650,700.00				0	0.00	180.00	7,230.00	1,
		Ink Epson 166 (ME10) Black	pc	126			126	57,330.00				0	0.00	126			126	57,330.00				0	0.00	252.00	455.00	
		Ink Epson 166 (ME10) Cyan	pc	6			6	2,730.00				0	0.00	6			6	2,730.00				0	0.00	12.00	455.00	
		Ink Epson 166 (ME10) Magenta	pc	6			6	2,730.00				0	0.00	6			6	2,730.00				0	0.00	12.00	455.00	
		Ink Epson 166 (ME10) Yellow	pc	6			6	2,730.00				0	0.00	6			6	2,730.00				0	0.00	12.00	455.00	
		Ink Brother LC -569 XL Black	pc	6			6	9,090.00				0	0.00	6			6	9,090.00				0	0.00	12.00	1,515.00	
		Ink HP 678 Black	pc	27			27	12,015.00				0	0.00	7			7	3,115.00				0	0.00	34.00	445.00	
		Ink HP 678 Colored	pc	25			25	11,125.00				0	0.00	5			5	2,225.00				0	0.00	30.00	445.00	
		Toner FUJI Xerox CT202248 M	pc	18			18	98,370.00				0	0.00	18			18	98,370.00				0	0.00	36.00	5,465.00	
		Toner FUJI Xerox CT202249 Y	pc	11			11	60,115.00				0	0.00	11			11	60,115.00				0	0.00	22.00	5,465.00	
		Toner Klt(Blue 200g x 2 @ 1130m (KIPP770)	pc	3			3	27,000.00				0	0.00	3			3	27,000.00				0	0.00	6.00	9,000.00	
		Comcolor 9150 Ink Cartridge 1000 Black	pc	3			3	38,400.00				0	0.00	3			3	38,400.00				0	0.00	6.00	12,800.00	
		Comcolor 9150 Ink Cartridge 1000 Cyan	pc	3			3	75,000.00				0	0.00	3			3	75,000.00				0	0.00	6.00	25,000.00	1
		Comcolor 9150 Ink Cartridge 1000 Magenta	pc	3			3	75,000.00				0	0.00	3			3	75,000.00				0	0.00	6.00	25,000.00	1

		Comcolor 9150 Ink Cartridge 1000 Yellow	pc	3			3	75,000.00				0	0.00	3			3	75,000.00				0	0.00	6.00	25,000.00	
Office Supplies and Devices																											
		Air Sanitizer 280ml Pink	pc	10	10	10	30	10,800.00	10	10	10	30	10,800.00	10	10	10	30	10,800.00	10	10	4	24	8,640.00	114.00	360.00	
		Alcohol, Rubbing, 500 ml, 70% Isoprophyl	pc	100	100	100	300	31,500.00	100	19		119	12,495.00	40	40	40	120	12,600.00	40	40	85	165	17,325.00	704.00	105.00	
		Acetate Film	pc	13			13	5,850.00				0	0.00	11			11	4,950.00				0	0.00	24.00	450.00	
		Ball Point Pen (HBW2000)	boxes	5	5	16	26	2,028.00				0	0.00	2	2	2	6	468.00	2	2	2	6	468.00	38.00	78.00	
		Eco Friendly Ballpen	boxes	5			5	390.00	5			5	390.00	5			5	390.00	5			5	390.00	20.00	78.00	
		Ballpen, black	boxes	50	50	48	148	29,304.00				0	0.00	20	20	20	60	11,880.00	20	15		35	6,930.00	243.00	198.00	
		Ballpen, blue	boxes	10	5	5	20	3,960.00	10	10	9	29	5,742.00	38			38	7,524.00				0	0.00	87.00	198.00	
		Ballpen, red	boxes	22			22	4,356.00				0	0.00	19			19	3,762.00				0	0.00	41.00	198.00	
		Battery Calculator 1 Button Casion JS 204 LA 2 Max	pc	7			7	525.00				0	0.00	2			2	150.00				0	0.00	9.00	75.00	
		Battery, Size AA, Alkaline, 2pcs/pack	pack	25	25	56	106	15,900.00	25	25		50	7,500.00	95			95	14,250.00				0	0.00	251.00	150.00	
		Battery, Size AAA, Alkaline, 2 pcs/pack	pack	25	25	34	84	15,120.00	25	25		50	9,000.00	110			110	19,800.00				0	0.00	244.00	180.00	
		Binder Clip, 1" assorted colors	boxes	25	25	25	75	2,887.50	65	25		90	3,465.00	146			146	5,621.00				0	0.00	311.00	38.50	
		Binder Clip, 1/2" assorted colors (25mm)	boxes	20	20	20	60	1,500.00	20	20	32	72	1,800.00	107			107	2,675.00				0	0.00	239.00	25.00	
		Binder Clip, 1 1/4"	boxes	5	5	5	15	825.00	10	5	9	24	1,320.00	36			36	1,980.00				0	0.00	75.00	55.00	
		Binder Clip, 3/4" assorted colors	boxes	20	10	10	40	1,000.00	10	10	19	39	975.00	70			70	1,750.00				0	0.00	149.00	25.00	
		Binder Clip, 2" assorted color XL	boxes	20	20	20	60	5,700.00	20	20	7	47	4,465.00	92			92	8,740.00				0	0.00	199.00	95.00	
		Binder Clip 41mm	boxes	2	2	2	6	342.00				0	0.00	6			6	342.00				0	0.00	12.00	57.00	
		Binder Clip 51mm	boxes	4	4	4	12	1,140.00				0	0.00	12			12	1,140.00				0	0.00	24.00	95.00	
		Binding Machine	bpc	1			1	13,000.00				0	0.00	0			0	0.00				0	0.00	1.00	13,000.00	
		Bond Paper (PPC) substance 20, A3	ream	40	40	40	120	64,800.00	40	40	28	108	58,320.00	170			170	91,800.00				0	0.00	398.00	540.00	
		Bond Paper (PPC) substance 20, A4	ream	400	400	400	1200	288,000.00	400	400	129	929	222,960.00	400	400	400	1200	288,000.00	400	400	89	889	213,360.00	4,218.00	240.00	1
		Bond Paper (PPC) substance 20, Legal size	ream	300	300	300	900	225,000.00	300	300	114	714	178,500.00	300	300	300	900	225,000.00	300	300	56	656	164,000.00	3,170.00	250.00	
		Bond Paper (PPC) substance 20, Letter Size	ream	80	80	80	240	55,200.00	80	80	53	213	48,990.00	80	80	80	240	55,200.00	80	80	33	193	44,390.00	886.00	230.00	
		Bond Paper Extra Long (8 1/2 x 14)	ream	10	10	10	30	11,700.00	10	10	7	27	10,530.00	35			35	13,650.00				0	0.00	92.00	390.00	
		Bond Paper w/ Logo, A4	ream	20	10	10	40	39,200.00	10	10	9	29	28,420.00	16	16	16	48	47,040.00	16	16	4	36	35,280.00	153.00	980.00	
		Bond Paper w/ Logo, Long	ream	10	10		20	19,900.00	10	10	8	28	27,860.00	20	10	10	40	39,800.00	10	10	13	33	32,835.00	121.00	995.00	
		Book Stand	pc	5			5	4,900.00				0	0.00	0			0	0.00				0	0.00	5.00	980.00	
		Board Paper Long 200gsm 100 sheets per pack	ream	4			4	1,200.00				0	0.00	0			0	0.00				0	0.00	4.00	300.00	
		Calculator Scientific FX 991E	pc	10	5	5	20	59,000.00	5	5	4	14	41,300.00	0			0	0.00				0	0.00	34.00	2,950.00	

		Calculator 12 Digits (MX-120S) Two Way Power	pc	10	5	5	20	13,300.00	5	5	3	13	8,645.00	3			3	1,995.00				0	0.00	36.00	665.00	
		Cartolina White	pc	10	5	5	20	168.00	10			10	84.00	20			20	168.00				0	0.00	50.00	8.40	
		Carbon Paper Typewriter	pc	1			1	195.00	1			1	195.00	2			2	390.00				0	0.00	4.00	195.00	
		Carbon Paper (Plastofoil) Black	pc	5			5	3,950.00				0	0.00	4			4	3,160.00				0	0.00	9.00	790.00	
		Carbon Paper (Plastofoil) Blue	pc	1			1	790.00				0	0.00	1			1	790.00				0	0.00	2.00	790.00	
		Certificate Holders Long (Horizontal)	pc	100			100	2,800.00				0	0.00	100			100	2,800.00				0	0.00	200.00	28.00	
		Certificate Holders A4 (Horizontal) w/ board	pc	10			10	1,600.00				0	0.00	10			10	1,600.00				0	0.00	20.00	160.00	
		Correction Pen	pc	100			100	12,000.00				0	0.00	100			100	12,000.00				0	0.00	200.00	120.00	
		Correction Tape	pc	100	100	50	250	8,750.00	100	70		170	5,950.00	282			282	9,870.00				0	0.00	702.00	35.00	
		Continous Paper (Short Three Ply) 11x9 1/2Carbonized	pc	10			10	8,500.00	10			10	8,500.00	30			30	25,500.00				0	0.00	50.00	850.00	
		Construction Paper (Sky Blue for DOTS)	pc	2			2	7,500.00				0	0.00	2			2	7,500.00				0	0.00	4.00	3,750.00	
		Cutter L500	pc	22	10	10	42	15,750.00	10	10	10	30	11,250.00	38			38	14,250.00				0	0.00	110.00	375.00	
		Cutter Blade, L500 (10pcs/pack)	pack	10	5	5	20	3,000.00	5	5	7	17	2,550.00	23			23	3,450.00				0	0.00	60.00	150.00	
		Clearbook Long	pc	20	10	10	40	5,600.00	10	10	4	24	3,360.00	43			43	6,020.00				0	0.00	107.00	140.00	
		Clip board	pc	18			18	1,602.00				0	0.00	17			17	1,513.00				0	0.00	35.00	89.00	
		Colored pens 12/pack (non-toxic)	pc	5			5	325.00				0	0.00	5			5	325.00				0	0.00	10.00	65.00	
		Construction Paper (Assorted Colors)	pc	18			18	67,500.00				0	0.00	12			12	45,000.00				0	0.00	30.00	3,750.00	
		Colored Paper, Long (Assorted Colors, 250 sheets/pack) 80gsm	pc	2			2	600.00				0	0.00	2			2	600.00				0	0.00	4.00	300.00	
		Cork Board	pc	5			5	4,000.00				0	0.00	0			0	0.00				0	0.00	5.00	800.00	
		Crayons single 8/box	boxes	5			5	490.00				0	0.00	5			5	490.00				0	0.00	10.00	98.00	
		Crayons single 16/box	boxes	5			5	875.00				0	0.00	5			5	875.00				0	0.00	10.00	175.00	
		Dater	pc	32			32	2,080.00				0	0.00	15			15	975.00				0	0.00	47.00	65.00	
		Dater (12 digits)	pc	24			24	1,560.00				0	0.00	0			0	0.00				0	0.00	24.00	65.00	
		dusk Mask	boxes	7			7	1,260.00				0	0.00	3			3	540.00				0	0.00	10.00	180.00	
		Envelope, brown, Long	pc	400	400	400	1200	3,600.00	400	400	234	1034	3,102.00	360	360	360	1080	3,240.00	360	360	104	824	2,472.00	4,138.00	3.00	
		Envelope, brown, Short	pc	260	260	260	780	1,950.00	260	260	72	592	1,480.00	150	150	150	450	1,125.00	150	150	150	450	1,125.00	2,272.00	2.50	
		Envelope, Expanding, Long	pc	400	400	400	1200	18,000.00	400	400	246	1046	15,690.00	340	340	340	1020	15,300.00	340	340	66	746	11,190.00	4,012.00	15.00	
		Envelope expanding plastic (long/thick)	pc	25	25		50	3,925.00	25	25	30	80	6,280.00	130			130	10,205.00				0	0.00	260.00	78.50	
		Envelope, Expanding, Plastic Long (with holder)	pc	25	25		50	4,750.00	25	25	10	60	5,700.00	110			110	10,450.00				0	0.00	220.00	95.00	
		Envelope Mailing White (Long)	pc	10	10	4	24	5,760.00	10	10		20	4,800.00	44			44	10,560.00				0	0.00	88.00	240.00	
		Engineers Field Book	pc	10	10	10	30	2,250.00				0	0.00	30			30	2,250.00				0	0.00	60.00	75.00	

		Eraser (big)	pc	18			18	450.00				0	0.00	17			17	425.00				0	0.00	35.00	25.00	
		Fastener, 3" (metal)	boxes	6			6	288.00				0	0.00	6			6	288.00				0	0.00	12.00	48.00	
		Fastener, 6" (metal)	boxes	10	10	10	30	6,600.00	10	10	16	36	7,920.00	60			60	13,200.00				0	0.00	126.00	220.00	
		Fastener 8" (metal)	boxes	10	10		20	5,000.00	5			5	1,250.00	25			25	6,250.00				0	0.00	50.00	250.00	
		Fastener, plastic	boxes	80	80	80	240	9,240.00	80	80	71	231	8,893.50	80	80	80	240	9,240.00	80	80	63	223	8,585.50	934.00	38.50	
		Fastener metal	boxes	10	10	10	30	1,440.00	10	10	11	31	1,488.00	13			13	624.00				0	0.00	74.00	48.00	
		Fax Paper	pc	40	40	40	120	10,200.00	40	40	67	147	12,495.00	67			67	5,695.00				0	0.00	334.00	85.00	
		File Folder, Customized w/ DPWH Logo, ISO	pc	240	240	240	720	190,800.00	240	240	50	530	140,450.00	180	180	180	540	143,100.00	180	180	65	425	112,625.00	2,215.00	265.00	
		File Box, Customized w/ DPWH Logo	pc	200	200	200	600	124,800.00	200	200	140	540	112,320.00	160	160	160	480	99,840.00	160	160	35	355	73,840.00	1,975.00	208.00	
		Finger Molsturizer Gel	pc	26			26	1,300.00				0	0.00	21			21	1,050.00				0	0.00	47.00	50.00	
		Folder Clear Long (Plastic front cover only)	pc	40	40	40	120	3,180.00	40	40	60	140	3,710.00	60			60	1,590.00				0	0.00	320.00	26.50	
		Folder Clear Short (Plastic front cover only)	pc	20			20	450.00	10			10	225.00	30			30	675.00				0	0.00	60.00	22.50	
		Folder, Expanding, Long	pc	500	500	500	1500	27,750.00	500	500	315	1315	24,327.50	400	400	400	1200	22,200.00	400	400	315	1115	20,627.50	5,130.00	18.50	
		Folder, Expanding, Long blue	pc	10	10	10	30	555.00	10	10		20	370.00	10	10	10	30	555.00	10	10		20	370.00	100.00	18.50	
		Folder , Plastic Transparent with Slide Short	pc	10	10	10	30	885.00	10			10	295.00	0			0	0.00				0	0.00	40.00	29.50	
		Folder , Plastic Transparent with Slide A4	pc	50	50	50	150	4,500.00	50	50		100	3,000.00	50	50	50	150	4,500.00	50	50		100	3,000.00	500.00	30.00	
		Folder , Plastic Transparent with Slide, Long	pc	25	25		50	1,625.00	25	25	40	90	2,925.00	25	25		50	1,625.00	25	25		50	1,625.00	240.00	32.50	
		Folder, Long	pc	1000	1000	1000	3000	24,000.00	1000	1000	595	2595	20,760.00	800	800	800	2400	19,200.00	800	800	105	1705	13,640.00	9,700.00	8.00	
		Folder Short	pc	200	200	200	600	4,500.00	200	200	400	800	6,000.00	200	200	200	600	4,500.00	200	200	130	530	3,975.00	2,530.00	7.50	
		Glue Gun	pc	1			1	350.00				0	0.00	1			1	350.00				0	0.00	2.00	350.00	
		Glue Stick	pc	3			3	150.00				0	0.00	3			3	150.00				0	0.00	6.00	50.00	
		Highlighter (assorted colors)	pc	40	40	40	120	6,600.00	40	40	46	126	6,930.00	40	40	40	120	6,600.00	40	40	61	141	7,755.00	507.00	55.00	
		Index Tab (Yellow, orange, green, clear) 5's	pc	40	40	40	120	13,200.00	40	40	60	140	15,400.00	40	40	40	120	13,200.00	40	40	66	146	16,060.00	526.00	110.00	
		Index Tab 1/2" Clear	pc	15	10	10	35	1,575.00	10			10	450.00	10	10	10	30	1,350.00	15			15	675.00	90.00	45.00	
		Index Card	pc	100	100		200	1,000.00	100	100		200	1,000.00	0			0	0.00				0	0.00	400.00	5.00	
		ID Holder/protector 4"x3" Clear Vinyl with 3 slots and chain holes	pc	50			50	1,400.00				0	0.00	50			50	1,400.00				0	0.00	100.00	28.00	
		ID Jacket (horizontal) with cord	pc	100			100	1,850.00				0	0.00	25	25		50	925.00	25	25		50	925.00	200.00	18.50	
		ID Card Lanyard with adjustment (cloth)	pc	100			100	5,500.00				0	0.00	25	25		50	2,750.00	25	25		50	2,750.00	200.00	55.00	
		Illustration Board 1/2 size	pc	5			5	1,750.00				0	0.00	5			5	1,750.00				0	0.00	10.00	350.00	
		Illustration Board 1/4 size	pc	5			5	500.00				0	0.00	0			0	0.00				0	0.00	5.00	100.00	
		Insecticide, Aerosol type	pc	89			89	34,710.00				0	0.00	14	14	14	42	16,380.00	14	14	18	46	17,940.00	177.00	390.00	

		KIPP Paper 34 inches x 50 meters	pc	100			100	320,000.00				0	0.00	25	25		50	160,000.00	25	25		50	160,000.00	200.00	3,200.00	
		Laid Paper Long Natural	pc	23			23	1,265.00				0	0.00	10	13		23	1,265.00				0	0.00	46.00	55.00	
		Laid Paper Short Natural	pc	6			6	300.00				0	0.00	6			6	300.00				0	0.00	12.00	50.00	
		Laid Paper Brilliant White 8.5x11 GSM 85	pc	12			12	600.00				0	0.00	12			12	600.00				0	0.00	24.00	50.00	
		Laminated Film Long	pc	2			2	2,300.00				0	0.00	2			2	2,300.00				0	0.00	4.00	1,150.00	
		Laminated Film A4	pc	302			302	317,100.00				0	0.00	25	25	25	75	78,750.00	27			27	28,350.00	404.00	1,050.00	
		Laminated Film Short	pc	2			2	2,000.00				0	0.00	2			2	2,000.00				0	0.00	4.00	1,000.00	
		Manila Paper	pc	120			120	600.00				0	0.00	20	20	20	60	300.00	20	20	20	60	300.00	240.00	5.00	
		Marking Pen, Broad, red	boxes	3			3	1,746.00				0	0.00	2			2	1,164.00				0	0.00	5.00	582.00	
		Marking Pen, Broad, black	boxes	43			43	25,026.00				0	0.00	44			44	25,608.00				0	0.00	87.00	582.00	
		Marking Pen, Broad, blue	boxes	20			20	11,640.00				0	0.00	15			15	8,730.00				0	0.00	35.00	582.00	
		Marking pen, Fine, black	boxes	39			39	22,698.00				0	0.00	36			36	20,952.00				0	0.00	75.00	582.00	
		Marking pen, Fine, blue	boxes	30			30	17,460.00				0	0.00	28			28	16,296.00				0	0.00	58.00	582.00	
		Marking pen, Fine, red	boxes	9			9	5,238.00				0	0.00	7			7	4,074.00				0	0.00	16.00	582.00	
		Marking Pen for Whiteboard, Black	boxes	8			8	6,912.00				0	0.00	4			4	3,456.00				0	0.00	12.00	864.00	
		Marking Pen for Whiteboard, Blue	boxes	2			2	1,728.00				0	0.00	1			1	864.00				0	0.00	3.00	864.00	
		Notebook 80 sheets	pc	25	25		50	2,925.00	25	25	18	68	3,978.00	118			118	6,903.00				0	0.00	236.00	58.50	
		Notepad, stick-on, (Please sign here)	pc	100	100	100	300	51,000.00	100	100	17	217	36,890.00	60	60	60	180	30,600.00	60	60	37	157	26,690.00	854.00	170.00	
		Notepad, Stick-on, 100 sheets per pad, assrt colors	pc	40	40	40	120	4,320.00	40	40	72	152	5,472.00	40	40	40	120	4,320.00	40	40	30	110	3,960.00	502.00	36.00	
		Notepad, Stick-on, 100 sheets per pad, assrt colors 3x4	pc	10	10	10	30	1,080.00				0	0.00	30			30	1,080.00				0	0.00	60.00	36.00	
		Numbering Machine (12 digits)	pc	10	10	4	24	4,800.00				0	0.00	0			0	0.00				0	0.00	24.00	200.00	
		Paper clip, big	boxes	25	25	25	75	1,762.50	25	25		50	1,175.00	67			67	1,574.50				0	0.00	192.00	23.50	
		Paper clip,small	boxes	40	40	40	120	1,200.00	40	40	48	128	1,280.00	40	40	40	120	1,200.00	40	40	41	121	1,210.00	489.00	10.00	
		Paper Cutter Board	pc	5			5	192.50				0	0.00	4			4	154.00				0	0.00	9.00	38.50	
		Pencil, with eraser, No. 2, 1 doz/box	boxes	10	10	10	30	3,060.00	10	10	11	31	3,162.00	10	10	10	30	3,060.00	10	10	7	27	2,754.00	118.00	102.00	
		Pencil, Mechanical LEAD Steadler 0.5 Refill	boxes	5	5	4	14	1,428.00				0	0.00	14			14	1,428.00				0	0.00	28.00	102.00	
		Pencil Mechanical Steadler 0.5	boxes	2			2	760.00				0	0.00	2			2	760.00				0	0.00	4.00	380.00	
		Philippine Flag(regular)(3x6)	pc	10			10	4,950.00				0	0.00	10			10	4,950.00				0	0.00	20.00	495.00	
		Philippine Flag (6x12)	pc	1			1	800.00				0	0.00	0			0	0.00				0	0.00	1.00	800.00	
		Photo Paper	pc	10	10	10	30	2,850.00	10	10	17	37	3,515.00	10	10	10	30	2,850.00	10	10	8	28	2,660.00	125.00	95.00	
		Plastic Cover	pc	1			1	1,950.00				0	0.00	0			0	0.00				0	0.00	1.00	1,950.00	

		Push Pins	boxes	11	10	10	31	1,503.50	10	10		20	970.00	12	10	10	32	1,552.00				0	0.00	83.00	48.50	
		Puncher Heavy Duty)	pc	8	5	5	18	6,750.00	5	5	5	15	5,625.00	14			14	5,250.00				0	0.00	47.00	375.00	
		Record Book Cloth Bound 500 pages	pc	25	25		50	8,250.00	25	25	27	77	12,705.00	26	25		51	8,415.00	25	25		50	8,250.00	228.00	165.00	
		Record Book, white bond, 500 pages	pc	200	200	200	600	45,000.00	200	200	268	668	50,100.00	200	100	100	400	30,000.00	100	100	91	291	21,825.00	1,959.00	75.00	
		Record Book White Bond 150 pages	pc	15	10		25	1,000.00				0	0.00	10	10	5	25	1,000.00				0	0.00	50.00	40.00	
		Refill, Black (Marking Pen)	boxes	2	1	1	4	600.00	1	1	1	3	450.00	2	2	2	6	900.00	1			1	150.00	14.00	150.00	
		Ribbon Typewriter	pc	1	1	1	3	148.50	1			1	49.50	2	2		4	198.00				0	0.00	8.00	49.50	
		Ring Combo Binder 1/2	boxes	10	10	10	30	735.00	10	14		24	588.00	8	8	8	24	588.00				0	0.00	78.00	24.50	
		Ring Combo Binder 3/4	boxes	10	10	10	30	885.00	10	14		24	708.00	8	8	8	24	708.00				0	0.00	78.00	29.50	
		Rollerball refill Parker Pen /M (Black 0.7 3 BC)	pc	10	10	10	30	6,000.00	5			5	1,000.00	15	10	10	35	7,000.00				0	0.00	70.00	200.00	
		Rubber Band (small)	boxes	1			1	30.00	1			1	30.00	0			0	0.00				0	0.00	2.00	30.00	
		Rubber Band (big)	boxes	4	4	4	12	2,640.00	4			4	880.00	4	4	4	12	2,640.00	4			4	880.00	32.00	220.00	
		Ruler metal 12"	pc	4	4	4	12	780.00	4	4	4	12	780.00	3			3	195.00				0	0.00	27.00	65.00	
		Ruler Plastic 12"	pc	10	10	8	28	1,106.00				0	0.00	11			11	434.50				0	0.00	39.00	39.50	
		Ruler 24"	pc	8			8	680.00				0	0.00	2			2	170.00				0	0.00	10.00	85.00	
		Scissor, big	pc	10	10	10	30	2,700.00	10	10	14	34	3,060.00	29			29	2,610.00				0	0.00	93.00	90.00	
		Scotch tape Dispenser	pc	10	10	5	25	2,375.00				0	0.00	9			9	855.00				0	0.00	34.00	95.00	
		Sharpener Table Top	pc	5	5	5	15	5,625.00	5	6		11	4,125.00	7			7	2,625.00				0	0.00	33.00	375.00	
		Sign pen #0.1 Uni Pen	pc	15	15	15	45	6,300.00	15	15	15	45	6,300.00	18			18	2,520.00				0	0.00	108.00	140.00	
		Sign pen #0.5 Uni Pen	pc	40	40	40	120	16,800.00	40	40	69	149	20,860.00	30	30	30	90	12,600.00	30	30	33	93	13,020.00	452.00	140.00	
		Sign pen #0.8 Uni Pen	pc	25	25		50	7,000.00	25	25	67	117	16,380.00	30	30	30	90	12,600.00	30	30	11	71	9,940.00	328.00	140.00	
		Sign pen 0.4, black Refill	pc	25	25		50	4,250.00	25	25	15	65	5,525.00	10	10	10	30	2,550.00	10	10	5	25	2,125.00	170.00	85.00	
		Sign pen 0.4, blue Refill	pc	10	10	10	30	2,550.00	10	11		21	1,785.00	10	10	10	30	2,550.00	10	2		12	1,020.00	93.00	85.00	
		Sign pen 0.4, red Refill	pc	8	8		16	1,360.00				0	0.00	2			2	170.00				0	0.00	18.00	85.00	
		Sign pen 0.4, black	pc	80	80	80	240	33,600.00	80	80	45	205	28,700.00	60	60	60	180	25,200.00	60	60	72	192	26,880.00	817.00	140.00	
		Sign pen 0.4, blue	pc	40	40	40	120	16,800.00	40	40	47	127	17,780.00	40	40	40	120	16,800.00	40	40	11	91	12,740.00	458.00	140.00	
		Sign pen 0.4, red	pc	25	25		50	7,000.00	25	25	1	51	7,140.00	18	18	18	54	7,560.00	18	18	9	45	6,300.00	200.00	140.00	
		Scented Gel	pc	20	20	20	60	16,800.00	20	1		21	5,880.00	15	15	15	45	12,600.00	15	10		25	7,000.00	151.00	280.00	
		Stamp pad	pc	10	10	10	30	2,550.00	10	7		17	1,445.00	34			34	2,890.00				0	0.00	81.00	85.00	
		Stamp pad ink, (30ml), Red, Violet, Black, Blue	pc	25	25		50	925.00	25	25	49	99	1,831.50	72			72	1,332.00				0	0.00	221.00	18.50	
		Stapler Tucker (for wall) T30	pc	5			5	12,000.00				0	0.00	1			1	2,400.00				0	0.00	6.00	2,400.00	

		Staple Wire (Berkeley) for T30 Gun Tucker (6mm)	pc	5	5		10	1,500.00				0	0.00	8			8	1,200.00				0	0.00	18.00	150.00	
		Staple Wire (Berkeley) for Gun Tucker 8mm	pc	5	5		10	1,650.00				0	0.00	8			8	1,320.00				0	0.00	18.00	165.00	
		Staple Wire #35	boxes	25	25	25	75	4,875.00	25	25	25	75	4,875.00	40	40	40	120	7,800.00	40			40	2,600.00	310.00	65.00	
		Stapler Wire 23/15	boxes	5			5	300.00				0	0.00	5			5	300.00				0	0.00	10.00	60.00	
		Staple Wire #100 23/13	boxes	50			50	4,250.00				0	0.00	10	10	10	30	2,550.00	10			10	850.00	90.00	85.00	
		Staple Wire #160 23/17	boxes	12			12	1,020.00				0	0.00	4	4	4	12	1,020.00				0	0.00	24.00	85.00	
		Staple Wire #200 23/20	boxes	12			12	1,440.00				0	0.00	4	4	4	12	1,440.00				0	0.00	24.00	120.00	
		Stapler with Remover	pc	21			21	7,875.00				0	0.00	2			2	750.00				0	0.00	23.00	375.00	
		Stapler Remover, twin jaws	pc	56			56	1,400.00				0	0.00	8	8	8	24	600.00				0	0.00	80.00	25.00	
		Stapler Remover Heavy Duty	pc	3			3	1,050.00				0	0.00	0			0	0.00				0	0.00	3.00	350.00	
		Stapler Heavy Duty	pc	2			2	4,000.00				0	0.00	0			0	0.00				0	0.00	2.00	2,000.00	
		Stapler, Standard type (BIG)(Effortless)	pc	64			64	92,800.00				0	0.00	11	11		22	31,900.00				0	0.00	86.00	1,450.00	
		Sticker Paper (Mattee)	pack	25	25		50	3,375.00	25	25	24	74	4,995.00	20	20	20	60	4,050.00	20			20	1,350.00	204.00	67.50	
		Tape Dispenser	pc	3			3	720.00				0	0.00	0			0	0.00				0	0.00	3.00	240.00	
		Tape Duct, 2" /25", Assorted colors	pc	25	25		50	12,500.00	25	25	30	80	20,000.00	20	20	20	60	15,000.00	20	19		39	9,750.00	229.00	250.00	
		Tape, double sided (3M)	pc	189			189	26,460.00				0	0.00	25	25		50	7,000.00	25	25	23	73	10,220.00	312.00	140.00	
		Tape Invisible Magic Tape	pc	101			101	29,290.00				0	0.00	15	15		30	8,700.00	15	15	5	35	10,150.00	166.00	290.00	
		Tape Electrical	pc	3			3	150.00				0	0.00	1	1	1	3	150.00				0	0.00	6.00	50.00	
		Tape, Masking 1"	pc	100			100	2,500.00				0	0.00	14	10	10	34	850.00	10	10	10	30	750.00	164.00	25.00	
		Tape, Masking 2"	pc	59			59	2,950.00				0	0.00	10	10	10	30	1,500.00	10	10	9	29	1,450.00	118.00	50.00	
		Tape, Packing, 2"	pc	118			118	5,900.00				0	0.00	12	10	10	32	1,600.00	10	10		20	1,000.00	170.00	50.00	
		Tape, Scotch, 1/2"	pc	46			46	920.00				0	0.00	14	15		29	580.00	15			15	300.00	90.00	20.00	
		Tape, Scotch, 1"	pc	40	40	40	120	3,540.00	40	40	99	179	5,280.50	25	25		50	1,475.00	25	25	87	137	4,041.50	486.00	29.50	
		Tape, Scotch, 2"	pc	15	15	15	45	2,250.00	15	15	18	48	2,400.00	25	25		50	2,500.00	25	25	17	67	3,350.00	210.00	50.00	
		Thumb Tacks	pc	3			3	225.00				0	0.00	1			1	75.00				0	0.00	4.00	75.00	
		Tissue Paper (12pcs/Pack, 2 plys Sheet)	pack	80	80	80	240	73,440.00	80	80	55	215	65,790.00	60	60	60	180	55,080.00	60	60	27	147	44,982.00	782.00	306.00	
		Tracing Paper 80/85	pc	12			12	43,800.00				0	0.00	2	2	2	6	21,900.00	2	2	2	6	21,900.00	24.00	3,650.00	
		Twine Plastic	pc	3			3	240.00				0	0.00	1	1	1	3	240.00				0	0.00	6.00	80.00	
		Yellow Pad	pc	27			27	1,039.50				0	0.00	9	9	9	27	1,039.50				0	0.00	54.00	38.50	
		White Board Eraser	pc	5			5	90.00				0	0.00	5			5	90.00				0	0.00	10.00	18.00	
		Spray Paint	pc	64	64	64	192	36,288.00	64	64		128	24,192.00	25	25		50	9,450.00	25	25	35	85	16,065.00	455.00	189.00	

COMMON ELECTRICAL SUPPLIES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
COMMON OFFICE EQUIPMENT																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
COMMON OFFICE SUPPLIES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
COMMON JANITORIAL SUPPLIES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Office Equipment and Accessories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Office Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Audio and visual presentation and composing equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Photographic or filming or video equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Cleaning Equipment and Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Paper Materials and Products																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Lighting and fixtures and accessories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	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		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Computer Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Common ICT Equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
CONSUMABLES																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Other Categories																										
1		Lay-out, Encoding, Printing and Binding of FY 2017 Annual Report	books				0	0.00				0	0.00	150			150	0.00				0	0.00	150.00		200,
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
A. TOTAL																								₱		62,263,05

B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)										
C. GRAND TOTAL (A + B)									₱	6,22
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									₱	68,48
G. MONTHLY CASH REQUIREMENTS									₱	
G.1 Available at Procurement Service Stores		15,846.56		9,146.49		12,928.01		9,025.22	₱	4
G.2 Other Items not available at PS but regulary purchased from other sources		-		-		-		-	₱	
TOTAL MONTHLY CASH REQUIREMENTS		15,846.56		9,146.49		12,928.01		9,025.22	₱	4

**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:

BENJAMIN B. JAVELLANA, JR.
Head, Procurement Staff

Certified Funds Available / Certified Appropriate Funds Available:

ROSENDA B. TRESPESES
Administrative Officer V

Approved by:

WENCESLAO M. LEAÑO, JR., CESO IV
Regional Director

Date Prepared:

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Aklan District Engineering Office
Toting Reyes Street, Kalibo, Aklan

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office: DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region: VI
Address: AKLAN DISTRICT ENGINEERING OFFICE, TOTING REYES ST. KALIBO, AKLAN

Agency Account Code: _____
Organization Type: _____

Note: Consistent with ***Memorandum Circular No. 2018-1 dated May 28, 2018*** *the APP-CSE for FY 2019 must be submitted on or bef*

Contact Person: _____
Position: _____
E-mail : _____
Telephone/Mobile Nos: _____

		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-INA01	INSECTICIDE, aerosol type, net content: 600ml min	can	2		1	3	418.08	2		1	3	418.08	2		1	3	418.08		1	2	3	418.08	12.00	139.36	1,672.32
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	16	3	7	26	1,143.79	2	5	2	9	395.93	18	2	4	24	1,055.81	2	6	3	11	483.91	70.00	43.99	3,079.44
Color Compounds and Dispersions																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	2	1	2	5	123.14	1	2	2	5	123.14	2	1	2	5	123.14	1	2	2	5	123.14	20.00	24.63	492.54
Films																											
4	13111203-AC-F01	ACETATE, thickness. 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	1	1	1	3	625.56	2	1		3	625.56	1	1		2	417.04	1		1	2	417.04	10.00	208.52	2,085.20
Paper Materials and Products																											
7	14111505-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.78	0.00
8	14111505-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111505-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111505-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111505-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111505-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	586.80	0.00
13	14111505-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111506-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-B02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.22	0.00

16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.50	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	120	70	60	270	30,918.89	100	70	70	240	27,483.46	110	70	60	260	29,773.74	100	60	70	230	26,338.31	1,000.00	114.51	114,514.40
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	7	11	7	25	3,249.48	12	6	12	30	3,899.38	7	6	12	25	3,249.48	7	6	17	30	3,899.38	110.00	129.98	14,297.71
23	14111531-PP-P01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	2	6	2	10	173.47	5	6	2	13	225.51	5	6	2	13	225.51	5	6	3	14	242.86	50.00	17.35	867.36
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	6	5	2	13	919.36	6	2	5	13	919.36	2	3	2	7	495.04	2	3	2	7	495.04	40.00	70.72	2,828.80
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	8	5	2	15	1,528.80	5	3	5	13	1,324.86	3	5	2	10	1,019.20	6	2	3	11	1,121.12	49.00	101.92	4,994.08
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	65.42	0.00
Batteries and Cells and Accessories																												
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	24		2	26	512.95	24		14	38	749.69	12	12	2	26	512.95	12	12	12	36	710.24	126.00	19.73	2,485.83
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	12	24		36	702.00		28		26	507.00	12	2	12	26	507.00	12	2		14	273.00	102.00	19.50	1,989.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																												
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	47.82	0.00
33	31151604-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.66	0.00
34	31151604-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.65	0.00
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	10	7	11	28	1,543.36	7	10	8	25	1,378.00	8	9	9	26	1,433.12	9	9	9	27	1,488.24	108.00	55.12	5,842.72
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	6	3	4	13	1,385.80	3	2	4	9	959.40	2	3	2	7	746.20	5	2	4	11	1,172.60	40.00	106.60	4,264.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	5	3	4	12	218.40	5	3	2	10	182.00	7	2	2	11	200.20	6	3	4	13	236.60	46.00	18.20	837.20
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	6	9	7	22	200.20	14	1	18	33	300.30	2	17	3	22	200.20	13	6	6	27	245.70	104.00	9.10	946.40
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	2	2	2	6	109.20	3	2	2	7	127.40	3	2	2	7	127.40	3	2	2	7	127.40	27.00	18.20	491.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	59.96	0.00
Heating and Ventilation and Air Circulation																												
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00	2			2	1,339.31				0	0.00	2.00	669.66	1,339.31
Lighting and Fixtures and Accessories																												
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101624-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	10	10		20	1,449.76	10	10	10	30	2,174.64	10	10		20	1,449.76	10	10	10	30	2,174.64	100.00	72.49	7,248.80
Measuring and Observing and Testing Equipment																												
48	41111004-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.46	0.00
Cleaning Equipment and Supplies																												
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	16	4	20	40	3,442.40	2	10	5	17	1,463.02	15		15	30	2,581.80		15	18	33	2,839.98	120.00	86.06	10,327.20
50	47131804-BP-B01	BROOM, soft (tambo)	piece	4	5	3	12	1,560.00	3	3	1	7	910.00	3	1	2	6	780.00		1	4	5	650.00	30.00	130.00	3,900.00

51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	4	3		7	214.03		5	1	6	183.46	3	1	2	6	183.46	2	2	2	6	183.46	25.00	30.58	764.40
52	47131829-TB-C01	BROOM, STICK (TING-TING), usable length: 760mm min	bottle	2	1	1	4	166.40	2	2	2	6	249.60	2	2	1	5	208.00	2		2	4	166.40	19.00	41.60	790.40
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
55	47131511-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.43	0.00
56	47131503-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	122.98	0.00
57	47131603-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	3			3	74.51	1		3	4	99.34			1	1	24.84		1	1	2	49.67	10.00	24.84	248.35
58	47131602-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131809-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	87.36	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00
61	47131613-MH-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	6	2		8	1,164.80		2		2	291.20	3		1	4	582.40	2		3	5	728.00	19.00	145.60	2,766.40
62	47131619-MH-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	6	1		7	771.68		2		2	220.48	2		1	3	330.72	2		3	5	551.20	17.00	110.24	1,874.08
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.69	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
65	47121701-TR-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.59	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																													
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.78	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	2			2	5,449.60				0	0.00				0	0.00				0	0.00	2.00	2,724.80	5,449.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece		5	2	7	1,936.48			2	2	553.28	2			2	553.28	1	2		3	829.92	14.00	276.64	3,872.96
71	43211504-LC1-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	36,916.40	0.00
72	43211706-MO-O01	MOUSE, optical, USB connection type	unit	3		3	6	809.95				0	0.00	2			2	269.98	2			2	269.98	10.00	134.99	1,349.92
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,665.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																													
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1			1	25.68				0	0.00		1		1	25.68				0	0.00	2.00	25.68	51.36
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00
87	44121821-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.56	0.00
88	44111515-DF-R01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	59.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	115	10	40	165	11,325.60	85	30	10	125	8,580.00	120	10	40	170	11,668.80	110	10	40	160	10,982.40	620.00	66.64	42,556.80
90	44121505-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1	1	1	3	1,224.41	1	1	1	3	1,224.41	1	1		2	816.28	1		1	2	816.28	10.00	408.14	4,081.38

91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1	1	1	3	1,554.23	1	1	1	3	1,554.23	1	1	1	3	1,554.23	1	1	1	3	1,554.23	12.00	518.08	6,216.91
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	738.40	0.00
93	44121508-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white. 80gsm (-5%)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	328.64	0.00
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1			1	11.11	1		1	2	22.21			1	1	11.11			1	1	11.11	5.00	11.11	55.54
97	44122116-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.92	0.00
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44122018-FT-C02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122015-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	0.00
105	44122037-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122011-FO-T02	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.35	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	279.64	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	3	3	2	8	415.00	3	3	2	8	415.00	3	3	2	8	415.00	3	3	2	8	415.00	32.00	51.88	1,660.01
109	44111513-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
113	44121708-MW-R03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
116	44121708-MP-R03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
117	44122104-PC-G01	MARKER, PERMANENT, bullet type, red	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5.98	0.00
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.74	0.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.79	0.00
120	44122037-RB-P90	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	201.94	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	95.72	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	1		1	2	55.33			1	1	27.66		1		1	27.66		1	1	2	55.33	6.00	27.66	165.98
123	44121613-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.40	0.00
125	44102002-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.36	0.00
126	44121616-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	4		1	5	936.00				0	0.00	1	1		2	374.40				0	0.00	7.00	187.20	1,310.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.96	0.00
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.60	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.16	0.00
130	44121615-ST-N01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	876.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	3	3	10	16	290.87			3	3	54.54	2			2	39.38				0	0.00	21.00	18.18	381.76
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.83	0.00

133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101607-CA-C01	CALCULATOR, compact: 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	135.20	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101602-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																												
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,664.00	0.00
140	44103105-CA-C04	INK CART, CANON GL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	9	9	4	22	22,651.20	13	6	13	32	32,947.20	5	12	5	22	22,651.20	13	3	9	25	25,740.00	101.00	1,029.60	103,989.60
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	9	8	8	25	18,850.00	8	9	8	25	18,850.00	8	9	8	25	18,850.00	8	9	8	25	18,850.00	100.00	754.00	75,400.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	7	24	7	38	28,640.00	24	7	23	54	42,120.00	7	24	7	38	28,640.00	19	12	7	38	29,640.00	168.00	780.00	131,040.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	21	10	5	36	9,172.80	20	9	10	39	9,937.20	15	8	4	27	6,879.60	19	9	5	33	8,408.40	135.00	254.60	34,398.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	11	8	5	24	6,115.20	11	7	7	25	6,370.00	8	7	4	19	4,841.20	10	4	5	19	4,841.20	87.00	254.60	22,167.60
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	10	7	4	21	5,350.80	10	6	6	22	5,605.60	8	6	4	18	4,586.40	9	4	3	16	4,076.80	77.00	254.60	19,619.60
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	10	7	4	21	5,350.80	10	6	6	22	5,605.60	8	6	4	18	4,586.40	7	4	3	14	3,567.20	75.00	254.60	19,110.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T43	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	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	745.68	0.00
152	44103105-HP-T33	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	660.00	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	338.04	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	829.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	829.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	829.20	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	844.80	0.00
169	44103105-HP-B46	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
170	44103105-HP-C46	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
171	44103105-HP-M46	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y46	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
																								0.00	1,554.80	0.00

174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M45	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B38	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-D33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C46	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M46	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y46	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B46	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.52	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.52	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.52	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C45	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y45	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,558.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,286.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.02	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00

216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,366.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,982.80	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet: Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
245	44103103-HP-C58	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M58	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
249	44103103-HP-C60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,843.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00

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295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																													
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																													
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.50	0.00
299	56101504-CM-W01	56101504-CM-W01	piece				0	0.00				0	0.00	50			50	13,130.00				0	0.00	50.00	262.50	13,130.00
300	56101519-TM-B01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56121519-TM-B02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																													
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.75	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	44121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
306	60121524-SP-U02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (+-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																													
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																													
1	78111501-OFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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

COMMON ELECTRICAL SUPPLIES																											
1		Electrical Tape 20 yards	rolls	1		1	2	150.00			1	1	75.00		1		1	75.00		1		1	75.00	5.00	75.00	375.00
2		Extension Cord	pcs	1			1	75.00		1		1	75.00				0	0.00				0	0.00	2.00	75.00	150.00
3		Extension Cord Heavy Duty	pcs				0	0.00				0	0.00	1			1	350.00				0	0.00	1.00	350.00	350.00
4		Lamp Shade for Computer	units				0	0.00	1			1	750.00		1		1	750.00				0	0.00	2.00	750.00	1,500.00
5		Bulb 23 Watts	pcs	10	10		20	5,500.00	20	10	10	40	11,000.00	10	10		20	5,500.00	10		10	20	5,500.00	100.00	275.00	27,500.00
COMMON OFFICE EQUIPMENT								0																			
1		Fuel, Oil and Lubricants	lot	1			1	696,404.29	1			1	696,404.29	1			1	696,404.29	1			1	696,404.29	4.00	696,404.29	2,785,617.16
2		Spare Parts and Repair of Equipment	lot	1			1	298,458.98	1			1	298,458.98	1			1	298,458.98	1			1	298,458.98	4.00	298,458.98	1,193,835.92
3		Field Vehicular Service	unit	2			2	2,800,000.00				0	0.00				0	0.00				0	0.00	2.00	1,400,000.00	2,800,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																											
1		Ballpen Blue and Black	dozen	10	12	10	32	2,560.00	13	11	16	40	3,200.00	15	13	12	40	3,200.00	13	9	16	38	3,040.00	150.00	80.00	12,000.00
2		Ballpen Red	dozen		1		1	137.50	1			1	137.50	1			1	137.50	1			1	137.50	4.00	137.50	550.00
3		Coupon Bond A3	reams	11	15	8	34	14,620.00	19	9	15	43	18,490.00	9	18	13	40	17,200.00	13	8	20	41	17,630.00	159.00	430.00	67,940.00
4		Calculator 16 Digits	units	1			1	520.00	1			1	520.00	2			2	1,040.00			1	1	520.00	5.00	520.00	2,600.00
5		CD Rewritable	pcs	3		3	6	78.00		3	5	8	104.00		3		3	39.00	3	5	5	13	169.00	30.00	13.00	390.00
6		Correction Fluid	pcs		36	4	40	1,766.40		28		28	1,236.48	40		36	76	3,356.16	4	12	4	20	883.20	164.00	44.16	7,242.24
7		Correction Tape	dozen	20	13	20	53	31,800.00	8	12	20	40	24,000.00	24	13	20	57	34,200.00	8	12	20	40	24,000.00	190.00	600.00	114,000.00
8		Cork Board	pcs	1			1	620.00				0	0.00	1			1	620.00			1	1	620.00	3.00	620.00	1,860.00
9		Coupon Bond Short S'20	reams	2	6	2	10	1,750.00	7	1	7	15	2,625.00	7	1	7	15	2,625.00	2	1	7	10	1,750.00	50.00	175.00	8,750.00
10		Double Sided Tape	pcs	6		3	11	495.00	7	2	3	12	540.00	8	3	2	13	585.00	8	3	3	14	630.00	50.00	45.00	2,250.00
11		Cutter Big	pcs	2	1		3	450.00	1	1	2	4	600.00		1	1	2	300.00	1	1		2	300.00	11.00	150.00	1,650.00
12		Digital Camera	units	1		7	8	148,536.00				0	0.00				0	0.00		1		1	18,567.00	9.00	18,567.00	167,103.00
13		Detergent Powder	dozen	4	3	4	11	1,254.00	3	4	3	10	1,140.00	3	3	3	9	1,026.00	2	3	5	10	1,140.00	40.00	114.00	4,560.00
14		Elmer's Glue	bottle	7		4	11	715.00	4	1	3	8	520.00	6	2	1	9	585.00	8	1	2	11	715.00	39.00	65.00	2,535.00
15		Eraser Big	pcs	7	2	6	15	1,155.00	2	5	4	11	847.00	2	2	4	8	616.00	2	3	2	7	539.00	41.00	77.00	3,157.00
16		Fastener Plastic	box	16	9	4	29	1,740.00	7	14	5	26	1,560.00	12	4	14	30	1,800.00	7	4	5	16	960.00	101.00	60.00	6,060.00
17		Fax Paper	rolls	1	2	1	4	360.00	2	1	3	6	540.00	1	3	1	5	450.00	3	1	3	7	630.00	22.00	90.00	1,980.00
18		File box With Cover	pcs				0	0.00	50			50	16,500.00				0	0.00	10			10	2,100.00	60.00	210.00	12,600.00
19		Filebox Without Cover	pcs	5	5	5	15	2,025.00	5	5	5	15	2,025.00	5	5	5	15	2,025.00	5	5	5	15	2,025.00	60.00	135.00	8,100.00
20		Folder Long	dozen	19	10	6	35	3,045.00	16	8	11	35	3,045.00	19	6	12	37	3,219.00	17	8	13	38	3,306.00	145.00	87.00	12,615.00
21		Folder Short	dozen	13	3	3	19	1,504.80	10	6	2	18	1,425.60	10	3	3	16	1,267.20	10		3	13	1,029.60	66.00	79.20	5,227.20
22		ISO Folder	pcs	115	10	40	165	33,000.00	85	30	10	125	25,000.00	120	10	40	170	34,000.00	110	10	40	160	32,000.00	620.00	200.00	124,000.00
23		Masking Tape 1/2"	rolls	8	5	4	17	365.50	9	4	9	22	473.00	4	9	4	17	365.50	9	3	2	14	301.00	70.00	21.50	1,505.00
24		Mailing Envelope	box	4		2	6	2,310.00	3	1		4	1,540.00	2		1	3	1,155.00	2	1		3	1,155.00	16.00	385.00	6,160.00
25		Pencil Mongol 1&2	pcs	120	22	36	178	1,185.48	96	34	60	190	1,265.40	48	10	48	106	705.96	48	70		118	785.88	592.00	6.66	3,942.72
26		Dishwashing Liquid	bottle	6	6	6	18	1,224.00	7	6	8	21	1,428.00	7	7	5	19	1,292.00	5	3	6	14	952.00	72.00	68.00	4,896.00

27		Muriatic Acid	gallons	1	1	1	3	660.00	3	1	1	5	1,100.00	1	3	1	5	1,100.00	1	3	1	5	1,100.00	18.00	220.00	3,960.00
28		Paper Clip Big	box	8	3	5	16	2,184.00	5	3	5	13	2,028.00	8	5	3	14	2,184.00	5	5	5	15	2,340.00	56.00	156.00	8,736.00
29		Paper Clip Small	box	1	3	1	5	125.00	5	3	1	9	225.00	1	4	4	9	225.00	1	3	2	6	150.00	29.00	25.00	725.00
30		Paste	bottle	1	1	1	3	96.00	1	1	1	3	96.00	1	1	1	3	96.00	1	1	1	3	96.00	12.00	32.00	384.00
31		Padlock	pcs	1		1	2	380.00			1	1	190.00		1		1	190.00	1		1	2	380.00	6.00	190.00	1,140.00
32		Pentel Pen Black & Blue	dozen	4	1	3	8	3,440.00	1	2	3	6	2,580.00		2	3	5	2,150.00	1		2	3	1,290.00	22.00	430.00	9,460.00
33		Push Pin	box	2			2	100.00		1		1	50.00	1			1	50.00		1		1	50.00	5.00	50.00	250.00
34		Puncher Heavy Duty	units	3	3	3	9	4,950.00	2			2	1,100.00	1		1	2	1,100.00				0	0.00	13.00	550.00	7,150.00
35		Photo Paper	packs	3	1	5	9	3,780.00		3	1	4	1,680.00	4		1	5	2,100.00	5		7	12	5,040.00	30.00	420.00	12,600.00
36		Record Book 200Leaves	pcs	10	1		11	770.00	1	2	1	4	280.00	1	1	1	3	210.00		1	1	2	140.00	20.00	70.00	1,400.00
37		Record Book 150Leaves	pcs	30		30	60	3,660.00	10	10	5	25	1,525.00	10	10	15	35	2,135.00		10	10	20	1,220.00	140.00	61.00	8,540.00
38		Rubber Band Big	box	1			1	219.00				0	0.00				0	0.00		1		1	219.00	2.00	219.00	438.00
39		Ruler	pcs	3		1	4	140.00			3	3	105.00	2	1		3	105.00			3	3	105.00	13.00	35.00	455.00
40		Scissor Big	pcs	5		4	9	828.00			2	2	184.00	2		2	4	368.00		1	1	2	184.00	17.00	92.00	1,564.00
41		Sign Pen	dozen	3	1	4	8	4,608.00	2	3		5	2,880.00	4	2	1	7	4,032.00	4		1	5	2,880.00	25.00	576.00	14,400.00
42		Scotch Tape 1/2"	rolls	1	5	1	7	140.00	5	1	5	11	220.00	1	5	1	7	140.00	5	1	1	7	140.00	32.00	20.00	640.00
43		Toilet Deodorizer	dozen	3	1	3	7	4,080.00		3	1	4	2,320.00	3	1	3	7	4,080.00	1	3	1	5	2,800.00	23.00	580.00	13,340.00
44		Highlighter	pcs	18	24	12	54	2,160.00	26	12	23	61	2,440.00	12	28	17	55	2,200.00	18	18	18	54	2,160.00	224.00	40.00	8,960.00
45		Staple Wire	box	16	4	16	36	2,160.00	6	6	4	16	960.00	15	5	6	26	1,560.00	5	5	6	16	960.00	94.00	60.00	5,640.00
46		Staple Wire #10	box	1			1	46.50	2			2	93.00	1			1	46.50			1	1	46.50	5.00	46.50	232.50
47		Stapler Big	pcs	1	2	10	13	4,225.00	3			3	975.00	1	1	1	3	975.00	1		1	2	650.00	21.00	325.00	6,825.00
48		Oil, All purpose	bottle			1	1	39.00				0	0.00				0	0.00	1			1	39.00	2.00	39.00	78.00
49		Bath Soap	pcs	3	5	2	10	275.00	4	1	5	10	275.00	4	2	5	11	302.50	2	3	4	9	247.50	40.00	27.50	1,100.00
50		Tape Dispenser	pcs		1	1	2	360.00	1		1	2	360.00				0	0.00	1	1		2	360.00	6.00	180.00	1,080.00
51		Toilet Bowl Cleaner	bottle	2	1	1	4	512.00	2	2	2	6	768.00	2	2	1	5	640.00	2		2	4	512.00	19.00	128.00	2,432.00
52		Toilet Paper	dozen	6	4	2	12	2,160.00	8	2	5	15	2,700.00	6	4	1	11	1,980.00	9	2	2	13	2,340.00	51.00	180.00	9,180.00
53		Toilet Brush With Handle	pcs	2	1	1	4	300.00		1	1	2	150.00	1		1	2	150.00	1		1	2	150.00	10.00	75.00	750.00
54		Trash Can Big	pcs	5			5	1,000.00	3		1	4	600.00		2	1	3	600.00			3	3	600.00	15.00	200.00	3,000.00
55		Thumb Tacks	box		1	2	3	90.00		1		1	30.00				0	0.00		1		1	30.00	5.00	30.00	150.00
56		Toilet Pump	pcs	1			1	60.00	1		1	2	120.00		1		1	60.00	1		1	2	120.00	6.00	60.00	360.00
57		Toner TN116	pcs	1	1	1	3	10,350.00	1	1	1	3	10,350.00	1	1	1	3	10,350.00	1	1	1	3	10,350.00	12.00	3,450.00	41,400.00
58		Toner TN114	pcs	1	1	1	3	9,450.00	1	1	1	3	9,450.00	1	1	1	3	9,450.00	1	1	1	3	9,450.00	12.00	3,150.00	37,800.00
59		Toner MP2014	pcs	2	1	2	5	19,000.00	1	2		3	11,400.00	1		1	2	7,600.00	1		1	2	7,600.00	12.00	3,800.00	45,600.00
60		Flash Drive 8GB	pcs	1		10	11	5,390.00		1		1	490.00		10	1	11	5,390.00				0	0.00	23.00	490.00	11,270.00
61		Yellow Pad	pad	2	6	2	10	300.00	5	6	2	13	390.00	5	6	2	13	390.00	5	6	3	14	420.00	50.00	30.00	1,500.00
62		White Board Marker	dozen			1	1	750.00				0	0.00		1		1	750.00				0	0.00	2.00	750.00	1,500.00
63		Rags	pcs	10		2	12	1,044.00	1			1	87.00				0	0.00				0	0.00	13.00	87.00	1,131.00
64		Ballpen Green	pcs	4		4	8	91.60			4	4	45.80			4	4	45.80			4	4	45.80	20.00	11.45	229.00
65		Computer Ink Refill Black	pcs	2	3		5	500.00	2	3	2	7	700.00	3	2	3	8	800.00		2	1	3	300.00	23.00	100.00	2,300.00

65		Computer Ink Refill Yellow	pcs		3	2	5	500.00		3	2	5	500.00	3	2		5	500.00	3	2		5	500.00	20.00	100.00	2,000.00
67		Computer Ink Refill Magenta	pcs	3	2		5	500.00	3	2	3	8	800.00	2		3	5	500.00	2			2	200.00	20.00	100.00	2,000.00
68		Computer Ink Refill Cyan	pcs	3	2		5	500.00	3	2	3	8	800.00	2		3	5	500.00	2			2	200.00	20.00	100.00	2,000.00
69		Door Knob	pcs			1	1	700.00				0	0.00				0	0.00	1			1	700.00	2.00	700.00	1,400.00
70		Accountable Form 51	pads	2	2	2	6	1,110.00	3	2	3	8	1,480.00	2	2	3	7	1,295.00	3	3	3	9	1,665.00	30.00	185.00	5,550.00
71		Expanded Envelope	dozen				0	0.00	1			1	180.00				0	0.00			1	1	180.00	2.00	180.00	360.00
72		AAR/ML Cover	pcs		20		20	300.00				0	0.00				0	0.00				0	0.00	20.00	15.00	300.00
73		Mouse Pad	pcs	11			11	165.00		1		1	15.00	1		1	2	30.00			2	2	30.00	16.00	15.00	240.00
74		Wireless Mouse	pcs	3			3	400.50				0	0.00				0	0.00				0	0.00	3.00	133.50	400.50
75		Mailing Envelope White Small	dozen	1		1	2	366.00		1		1	183.00				0	0.00	1			1	183.00	4.00	183.00	732.00
76		Document Tray	pcs	2			2	195.00			2	2	195.00				0	0.00				0	0.00	4.00	97.50	390.00
77		Curtain	pcs				0	0.00				0	0.00	6			6	3,000.00				0	0.00	6.00	500.00	3,000.00
78		Zonrox	gallons	2	2		4	520.00		2		2	260.00	3		1	4	520.00	2		3	5	650.00	15.00	130.00	1,950.00
79		Binder Clip Black 1"	pcs	9	8	8	25	625.00	9	8	8	25	625.00	9	8	8	25	625.00	9	8	8	25	625.00	100.00	25.00	2,500.00
80		Folder Expandable, Legal Size	pcs	34	33	33	100	1,800.00	34	33	33	100	1,800.00	34	33	33	100	1,800.00	34	33	33	100	1,800.00	400.00	18.00	7,200.00
81		Folder Plastic Asst. Color	dozen	3	2	3	8	1,440.00	3	2	3	8	1,440.00	3	2	3	8	1,440.00	3	2	3	8	1,440.00	32.00	180.00	5,760.00
82		Computer Ink #40	pcs	1	1		2	2,300.00	1	1		2	2,300.00	1	1		2	2,300.00	1	1		2	2,300.00	8.00	1,150.00	9,200.00
83		Computer Ink #41	pcs	1	1		2	2,720.00	1	1		2	2,720.00	1	1		2	2,720.00	1	1		2	2,720.00	8.00	1,360.00	10,880.00
84		Toner KIP	tubes	1	1	1	3	21,555.00	1	1	1	3	21,555.00	1	1	1	3	21,555.00	1	1	1	3	21,555.00	12.00	7,185.00	86,220.00
85		Sticker Paper A4 White	pcs	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	120.00	15.00	1,800.00
86		Engineer's Field Book	pcs	1	1	1	3	146.25	1	1	1	3	146.25	1	1	1	3	146.25	1	1	1	3	146.25	12.00	48.75	585.00
87		Engineer's Cross Section Book	pcs	1	1	1	3	120.00	1	1	1	3	120.00	1	1	1	3	120.00	1	1	1	3	120.00	12.00	40.00	480.00
88		Flash Drive 32 GB	pcs	1	1	1	3	6,600.00	1	1	1	3	6,600.00	1	1	1	3	6,600.00	1	1	1	3	6,600.00	12.00	2,200.00	26,400.00
89		Sticky Notes	pad	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	50.00	1,200.00
90		Tracing Paper 42x20 yards x 80/90	tubes	8	8	8	25	28,750.00	8	8	8	25	28,750.00	8	8	8	25	28,750.00	8	8	8	25	28,750.00	100.00	1,150.00	115,000.00
91		Tracing Paper Gateway 20x30	sheet	14	13	13	40	6,400.00	14	13	13	40	6,400.00	14	13	13	40	6,400.00	14	13	13	40	6,400.00	160.00	160.00	25,600.00
92		Dust Pan	pcs	3	1	3	7	700.00	1	3	1	5	500.00		3	1	4	400.00	3		1	4	400.00	20.00	100.00	2,000.00
93		Door Mat	pcs	1	5		6	720.00	1		5	6	720.00		1	5	6	720.00		1	1	2	240.00	20.00	120.00	2,400.00
94		Feather Duster	pcs		1		1	25.00		1		1	25.00		1		1	25.00		1		1	25.00	4.00	25.00	100.00
95		Computer Key Board	units	2		1	3	540.00		2		2	360.00	1			1	180.00	2		2	4	720.00	10.00	180.00	1,800.00
96		Folder Letter Size	dozen	3	2	3	8	632.00	3	2	3	8	632.00	3	2	3	8	632.00	3	2	3	8	632.00	32.00	79.00	2,528.00
97		Toner Develop Ineo 164	bottle	3	2	3	8	29,440.00	2	3	2	7	25,760.00	3	2	2	7	25,760.00	3	2	3	8	29,440.00	30.00	3,680.00	110,400.00
98		Toner TN 220 Black	bottle	1	1	1	3	33,000.00	1	1	1	3	33,000.00	1	1	1	3	33,000.00	1	1	1	3	33,000.00	12.00	11,000.00	132,000.00
99		Toner TN 220 Cyan	bottle	1		1	2	33,000.00		1	1	2	33,000.00	1		1	2	33,000.00		1	1	2	33,000.00	8.00	16,500.00	132,000.00
100		Toner TN 220 Magenta	bottle	1			1	16,500.00		1	1	2	33,000.00	1		1	2	33,000.00		1	1	2	33,000.00	7.00	16,500.00	115,500.00
101		Toner TN 220 Yellow	bottle	1		1	2	33,000.00	1	1	1	3	49,500.00		1		1	16,500.00	1		1	2	33,000.00	8.00	16,500.00	132,000.00
COMMON JANITORIAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																											
1																											
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																											
1																											
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1																											
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																											
1																											
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																											
1		Clerical Table	unit			10	10	62,500.00	5			5	31,250.00				0	0.00		5		5	31,250.00	20.00	6,250.00	125,000.00
2		Clerical Chair	unit				0	0.00	5			5	15,000.00				0	0.00		5		5	15,000.00	10.00	3,000.00	30,000.00
3		Executive Chair	unit				0	0.00		3		3	18,600.00				0	0.00			3	3	18,600.00	6.00	6,200.00	37,200.00
		Wooden Cabinet	unit				0	0.00			5	5	19,000.00				0	0.00				0	0.00	5.00	3,800.00	19,000.00
		Wooden Chair	unit	2	2	2	6	12,000.00	2	2	2	6	12,000.00	2	2	2	6	12,000.00	2	2	2	6	12,000.00	24.00	2,000.00	48,000.00
		Conference Table	unit				0	0.00		5		5	18,750.00				0	0.00		5		5	18,750.00	10.00	3,750.00	37,500.00
		Swivel Chair	unit			10	10	63,000.00				0	0.00				0	0.00	10			10	63,000.00	20.00	6,300.00	126,000.00
		Wall Fan	unit				0	0.00				0	0.00	2			2	5,000.00				0	0.00	2.00	2,500.00	5,000.00
		Stand Fan	unit				0	0.00			2	2	5,000.00				0	0.00				0	0.00	2.00	2,500.00	5,000.00
		Split Type Air Condition Inverter	unit				0	0.00			2	2	104,000.00				0	0.00			2	2	104,000.00	4.00	52,000.00	208,000.00
		3 Tonner Air Condition	unit			2	2	190,000.00				0	0.00				0	0.00	3			3	285,000.00	5.00	95,000.00	475,000.00

		Desktop Computer	unit	5			5	585,000.00		5		5	585,000.00		5		5	585,000.00	5			5	585,000.00	20.00	117,000.00	2,340,000.00
		Printer	unit	5			5	43,000.00		5		5	43,000.00				0	0.00	5			5	43,000.00	15.00	8,600.00	129,000.00
		Fire Extinguisher	unit		5		5	105,000.00				0	0.00		5		5	105,000.00				0	0.00	10.00	21,000.00	210,000.00
		Brush Cutter	unit			20	20	378,000.00				0	0.00				0	0.00	30			30	567,000.00	50.00	18,900.00	945,000.00
		Digital Camera	unit			7	7	135,100.00				0	0.00				0	0.00				0	0.00	7.00	19,300.00	135,100.00
		Penetration Asphalt MC 60/70	drums	40			40	669,360.00	30			30	502,020.00	30			30	502,020.00				0	0.00	100.00	16,734.00	1,673,400.00
		Paints DPWH Int'l Orange	pails	100			100	495,000.00				0	0.00	100			100	495,000.00				0	0.00	200.00	4,950.00	990,000.00
		Thermostat Plastic (White)	bag	4120			4120	8,157,600.00				0	0.00	4120			4120	8,157,600.00				0	0.00	8,240.00	1,980.00	16,315,200.00
		Thermostat Plastic (Yellow)	bag	108			108	220,320.00				0	0.00	108			108	220,320.00				0	0.00	216.00	2,040.00	440,640.00
		Glass Beads	bag	100			100	250,000.00				0	0.00	100			100	250,000.00				0	0.00	200.00	2,500.00	500,000.00
		Primer White	Liter	512			512	81,920.00				0	0.00	512			512	81,920.00				0	0.00	1,024.00	160.00	163,840.00
		Primer Yellow	Liter	30			30	5,100.00				0	0.00	30			30	5,100.00				0	0.00	60.00	170.00	10,200.00
		Latex Paint(White) Gloss	gallon	60			60	36,000.00	30			30	18,000.00	60			60	36,000.00	30			30	18,000.00	180.00	600.00	108,000.00
		Latex Paint(Yellow) Gloss	gallon	30			30	21,000.00	30			30	21,000.00	30			30	21,000.00	30			30	21,000.00	120.00	700.00	84,000.00
		Paint Brush 4"	pcs	12			12	840.00				0	0.00				0	0.00				0	0.00	12.00	70.00	840.00
		Paint Brush 2"	pcs	6			6	300.00				0	0.00				0	0.00				0	0.00	6.00	50.00	300.00
		Paint Roller	pcs	12			12	840.00				0	0.00				0	0.00				0	0.00	12.00	70.00	840.00
		Cement	bag	200			200	54,000.00				0	0.00				0	0.00				0	0.00	200.00	270.00	54,000.00
		LPG Cylinder (11 kgs.)	cylinder	85			85	107,796.15				0	0.00	85			85	107,796.15				0	0.00	170.00	1,268.19	215,592.30
		Memory Card	unit			7	7	5,600.00				0	0.00				0	0.00				0	0.00	7.00	800.00	5,600.00

K.Total																											
[illegible]																										₱	34,718,783.30
[illegible]																										₱	3,471,875.33
[illegible]																										₱	38,190,661.63
[illegible]																										₱	-
G.1 Available at Procurement Service Stores																										₱	-
G.2 Other items not available at PS but regularly purchased from other sources				173,781.11			178,077.84			168,901.97			155,193.84													₱	676,954.76
TOTAL MONTHLY CASH REQUIREMENTS				16,049,503.95			2,815,408.30			11,983,406.79			3,193,509.50													₱	34,041,828.54
				16,223,285.05			2,994,486.14			12,152,308.76			3,348,703.34													₱	34,718,783.30

*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:

RENITA A. DIONELA
Supply Officer II/Admin Officer III

Certified Funds Available / Certified Appropriate Funds Available:

MA. HELI F. ARBOLEDA
Budget Officer II/Admin. Officer IV

Approved by:

LPO P. BIONAT
ASSISTANT DISTRICT ENGINEER
NOEL L. FUENTEBELLA
District Engineer

Date Prepared:

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Antique District Engineering Office
San Jose, Antique

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_ Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office: DPWH - Antique District Engineering Office
Region: VI
Address: San Jose, Antique

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

Agency Account Code: 0076
Organization Type: National Government Office

Contact Person: Noemi O. Loja
Position: Supply Officer II
E-mail:
Telephone/Mobile Nos:

	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	Insecticide	INSECTICIDE, aerosol type, net content: 600ml min	can	4	5	4	13	1,811.68	4	4	5	13	1,811.68	4	4	4	12	1,673.32	5	4	4	13	1,811.68	51.00	139.46	7,107.36
Solvents																								
2	Ethyl Alcohol	ALCOHOL, ethyl, 68%-70%, scented, 500ml (+5ml)	bottle	42	41	42	125	11,125.00	41	42	42	125	11,125.00	42	41	42	125	11,125.00	42	42	42	126	11,216.00	501.00	89.00	44,589.00
Color Compounds and Dispersions																								
3	Ink, Stamp Pad	STAMP PAD INK, purple or violet	bottle	12	12	12	36	886.68	11	12	12	35	862.05	12	12	12	36	886.68	12	11	12	35	862.05	142.00	24.63	3,497.46
Films																								
4	Film, Acetate	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	717.24	0.00
5	Film, Carbon	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.32	0.00
6	Film, Carbon	CARBON FILM, PE, black, size 216mm x 330mm	box	4	4	4	12	9,360.00	4	4	4	12	9,360.00	3	3	4	11	8,686.00	4	4	4	12	9,360.00	47.00	780.00	36,660.00
Paper Materials and Products																								
7	Cartolina	CARTOLINA, assorted colors	pack	12	12	12	36	4,320.00	12	12	12	36	4,320.00	12	12	12	36	4,320.00	12	12	12	36	4,320.00	144.00	120.00	17,280.00
8	Continuous Form	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	632.24	0.00
9	Continuous Form	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	Continuous Form	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00

17	[illegible]	CONTINUOUS FORM, 4 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.46	0.00
18	[illegible]	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbarless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	599.80	0.00
19	[illegible]	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbarless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,034.80	0.00
20	[illegible]	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	676.30	0.00
21	[illegible]	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	69	70	66	204	8,350.00	68	68	68	204	8,500.00	70	70	70	210	8,610.00	70	70	69	209	8,610.00	835.00	10.00	33,520.00
22	[illegible]	NOTE PAD, stick on, 76mm x 102mm (3" x 4") min	pad	33	33	33	99	1,950.00	48	33	34	80	2,000.00	33	34	33	100	2,000.00	33	33	34	100	1,000.00	194.00	50.00	7,950.00
23	[illegible]	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	5	5	5	15	840.00	5	5	5	15	860.00	5	5	5	15	860.00	5	5	5	15	840.00	60.00	56.00	3,360.00
24	[illegible]	NOTEBOOK, STENOGRAPHER, spiral, 80 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.34	0.00
25	[illegible]	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	100	100	100	300	96,000.00	100	100	100	300	96,000.00	100	100	100	300	96,000.00	103	100	100	303	96,000.00	1,200.00	320.00	384,000.00
26	[illegible]	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	68	69	68	205	59,450.00	68	68	68	204	59,450.00	68	68	68	205	59,450.00	69	68	68	205	59,450.00	820.00	290.00	237,800.00
27	[illegible]	PAPER, Multi Purpose (COPY) A4, 70 gsm	ream	441	442	442	1325	371,000.00	442	441	442	1325	371,000.00	441	442	442	1325	371,000.00	441	442	442	1325	371,000.00	2,470.00	280.00	1,484,280.00
28	[illegible]	PAPER, Multi Purpose (COPY) Legal, 70 gsm	ream	416	416	416	1248	301,920.00	416	416	416	1248	362,210.00	416	416	416	1248	362,210.00	416	416	417	1249	362,210.00	5,994.00	290.00	1,448,260.00
29	[illegible]	PAPER, PAD, ruled, size: 216mm x 356mm (7 mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.37	0.00
30	[illegible]	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	90.20	0.00
31	[illegible]	PAPER, THERMAL, 55gsm, size: 216mm - 1mm x 30m o. 1in	roll	10	10	10	30	2,940.00	10	10	10	30	2,950.00	10	10	10	30	2,950.00	10	10	10	30	2,950.00	120.00	98.00	11,760.00
32	[illegible]	RECORD BOOK, 300 PAGES, size: 216mm x 278mm min	book	60	60	60	180	17,640.00	60	60	60	180	17,738.00	60	60	60	180	17,910.00	60	60	61	181	17,910.00	221.00	98.00	70,756.00
33	[illegible]	RECORD BOOK, 500 PAGES, size: 216mm x 278mm min	book	39	40	39	117	14,040.00	39	39	39	117	14,060.00	39	39	39	117	14,040.00	39	39	40	118	14,040.00	120.00	120.00	56,400.00
34	[illegible]	TOILET TISSUE PAPER 2 plys sheets, 350 rolls	pack	110	110	110	330	39,600.00	110	110	110	330	39,600.00	110	110	110	330	39,600.00	110	110	110	330	39,600.00	1,420.00	120.00	158,400.00
Batteries and Cells and Accessories																															
35	[illegible]	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	7	8	7	22	1,650.00	7	8	8	23	1,610.00	7	8	7	22	1,650.00	7	8	8	23	1,610.00	90.00	70.00	6,300.00
36	[illegible]	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	3	3	3	10	900.00	3	3	4	10	900.00	3	3	3	9	891.20	3	3	4	10	630.00	49.00	90.00	3,510.00
37	[illegible]	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38.40	0.00
Manufacturing Components and Supplies																															
38	[illegible]	GLUE, all purpose, gross weight: 200 grams min	jar	19	19	19	57	4,836.00	19	19	19	57	4,836.00	19	19	19	57	4,845.00	19	19	20	58	3,944.00	249.30	68.00	15,572.00
39	[illegible]	STAPLE WIRE, for heavy duty staplers, (23/13)	box	28	28	28	84	11,920.00	28	28	28	84	11,920.00	28	28	28	84	11,920.00	28	28	28	84	11,920.00	136.00	380.00	127,680.00
40	[illegible]	STAPLE WIRE, STANDARD, (26/6)	box	61	62	62	185	12,580.00	62	62	62	186	12,648.00	62	61	62	185	12,580.00	61	62	62	185	12,580.00	743.00	68.00	50,388.00
41	[illegible]	TAPE, ELECTRICAL, 18mm x 16M min	roll	11	12	12	35	2,730.00	12	11	12	35	2,730.00	12	12	11	35	2,730.00	11	12	12	35	2,730.00	140.00	78.00	10,920.00
42	[illegible]	TAPE, MASKING, width: 24mm (1mm)	roll	23	24	24	71	5,475.00	24	24	24	72	5,490.00	24	24	24	72	5,490.00	23	24	24	71	5,324.00	285.00	75.00	21,450.00
43	[illegible]	TAPE, MASKING, width: 48mm (1mm)	roll	15	16	16	47	5,030.20	16	16	16	48	5,136.80	16	16	16	48	5,136.80	19	16	16	48	5,136.80	791.80	101.60	20,360.60
44	[illegible]	TAPE, PACKAGING, width: 48mm (1mm)	roll	17	17	17	51	5,372.00	17	17	17	51	5,372.00	17	17	17	51	5,372.00	17	17	17	51	5,372.00	451.00	72.00	14,688.00
45	[illegible]	TAPE, TRANSPARENT, width: 24mm (1mm)	roll	30	30	30	90	6,120.00	30	30	30	90	6,120.00	30	30	30	90	6,120.00	30	30	30	90	6,120.00	390.00	68.00	34,480.00
46	[illegible]	TAPE, TRANSPARENT, width: 48mm (1mm)	roll	28	29	2	59	8,323.00	29	290	19	428	12,328.00	29	29	28	86	11,996.00	24	28	21	86	11,996.00	579.00	130.00	98,744.00
47	[illegible]	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.66	0.00
Heating and Ventilation and Air Circulation																															
48	[illegible]	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	3			3	7,500.00				0	0.00				0	0.00				0	0.00	5.00	1,500.00	7,500.00
49	[illegible]	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				3	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.38	0.00
50	[illegible]	ELECTRIC FAN, STAND type, plastic blade	unit	9			9	10,200.62				0	0.00				0	0.00				0	0.00	9.00	1,800.00	16,200.00

45	4[illegible]	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																																	
46	3[illegible]	FLUORESCENT LAMP, 18 WATTS, 1meter tubular (T8)	piece	7	6	7	20	8,200.00	7	7	7	21	8,610.00	7	7	7	21	8,610.00	6	7	7	20	8,200.00	82.00	410.00	33,620.00
47	[illegible]	Light Bulb, LED, 7 watts ; pc in individual box	piece	3	1	4	13	1,560.00	4	4	5	13	1,430.00	4	4	4	12	1,560.00	6	4	5	15	1,560.00	96.00	120.00	6,000.00
Measuring and Observing and Testing Equipment																																	
48	4[illegible]	RULER, plastic, 45mm (18"), width: 38mm min	piece	6	3	3	16	3,040.00	5	5	6	16	3,040.00	5	6	6	17	3,105.00	6	5	6	17	3,105.00	66.00	65.00	4,290.00
Cleaning Equipment and Supplies																																	
49	4[illegible]	AIR FRESHENER, aerosol, 280ml/300g min	can	15	15	15	43	12,040.00	15	15	15	45	12,320.00	15	14	15	14	12,420.00	14	15	15	44	12,320.00	175.00	280.00	49,000.00
50	4[illegible]	BROOM, soft (tambo)	piece	12	10	10	32	5,760.00	11	10	11	32	5,760.00	12	11	10	33	5,940.00	11	10	11	32	5,760.00	128.00	180.00	23,220.00
51	4[illegible]	BROOM, STICK (TINGTING), stable length: 780mm min	piece	3	3	3	9	405.00	3	3	3	9	405.00	3	3	3	9	405.00	3	3	3	9	405.00	18.00	45.00	1,620.00
52	4[illegible]	CLEANER, TOILET BOWL AND URINAL, 500ml minimum	bottle	12	12	13	37	9,250.00	12	13	12	37	9,250.00	13	12	12	38	9,500.00	12	12	13	37	9,250.00	185.00	250.00	37,250.00
53	4[illegible]	CLEANSER, SCOURING POWDER, 350g min/jar	can	3	3	3	11	2,750.00	3	3	3	11	2,750.00	3	3	3	11	2,750.00	5	3	3	11	2,750.00	55.00	250.00	10,800.00
54	4[illegible]	DETERGENT BAR, 150 grams, as packed	bar	8	7	7	22	660.00	8	7	7	22	660.00	7	7	8	22	660.00	7	8	7	22	660.00	88.00	30.00	2,640.00
55	4[illegible]	DETERGENT POWDER, all purpose, 1kg	pack	15	14	13	42	6,560.00	15	14	13	42	6,560.00	13	14	13	40	6,400.00	14	13	14	41	6,400.00	160.00	160.00	25,760.00
56	4[illegible]	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	20	19	20	59	16,520.00	20	20	19	59	16,520.00	19	20	20	59	16,520.00	20	19	20	59	16,520.00	236.00	280.00	66,080.00
57	4[illegible]	DUST PAN, non-rigid plastic, w/ detachable handle	piece	3	2	2	8	1,200.00	3	3	3	9	1,350.00	3	3	2	8	1,200.00	2	3	3	8	1,200.00	44.00	150.00	4,950.00
58	4[illegible]	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	209.36	0.00
59	4[illegible]	FURNITURE CLEANER, aerosol type, 300ml min per can	can	3	3	2	8	1,920.00	3	3	2	8	1,920.00	3	3	2	8	1,920.00	2	3	3	8	1,920.00	32.00	240.00	7,680.00
60	4[illegible]	MOP BUCKET, heavy duty, hard plastic	unit	3	3	3	9	9,153.00	3	2	4	9	7,065.00	2	2	5	9	9,553.00	2	3	4	9	9,553.00	159.00	1,913.00	36,309.00
61	4[illegible]	MOPHANDLE, heavy duty, aluminum, screw type	piece	4	5	3	12	1,980.00	3	3	6	12	2,160.00	4	4	4	12	2,160.00	5	4	3	12	2,160.00	45.00	180.00	8,460.00
62	4[illegible]	MOPHEAD, made of fabric, weight: 400 grams min	piece	3	3	2	8	391.92	3	3	3	9	992.16	3	3	3	9	992.16	3	3	3	9	992.16	55.00	110.24	3,958.40
63	4[illegible]	RAGS, all cotton, 32 piece per kilogram min	bundle	5	5	5	15	4,320.00	5	5	5	15	4,200.00	5	4	5	14	4,320.00	5	5	5	15	4,200.00	98.00	280.00	10,440.00
64	4[illegible]	SCOURING PAD, made of synthetic nylon, 150 x 220mm	pack	1	1	1	3	308.88	1	1	2	4	405.84	1	1	1	3	305.92	1	1	1	3	308.88	30.80	102.96	1,029.60
65	4[illegible]	TRASHBAG, plastic, transparent	roll	25	23	25	73	21,390.00	25	23	25	73	21,460.00	25	25	24	74	21,460.00	24	25	25	74	21,460.00	297.00	290.00	86,130.00
66	4[illegible]	WASTE BASKET, non-rigid plastic,	piece	6	6	5	18	6,840.00	6	5	6	17	6,160.00	6	6	6	18	6,840.00	5	6	6	17	6,460.00	70.00	380.00	26,600.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																																	
67	43[illegible]	Desktop Computer, branded	unit	1/			17	2,210,000.00				0	0.00				0	0.00				0	0.00	13.00	130,000.00	2,210,000.00
68	43[illegible]	DVD REWRITABLE, speed: 16 max, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.45	0.00
69	43[illegible]	EXTERNAL HARD DRIVE, 1TB, 2.5 HDD, USB 3.0	piece	2	2	1	5	35,000.00	2	2	2	6	39,000.00	2	2	2	6	33,000.00	2	2	2	6	33,000.00	22.00	6,000.00	216,000.00
70	43[illegible]	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	270.00	0.00
71	43[illegible]	Laptop Computer, branded	unit	1			1	266,000.00				0	0.00				0	0.00				0	0.00	1.00	88,000.00	264,000.00
72	43[illegible]	MOUSE, optical, USB connection type	unit	6	5	5	16	5,000.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	65.00	450.00	21,450.00
73	43[illegible]	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,731.28	0.00
74	43[illegible]	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,999.32	0.00
75	43[illegible]	PRINTER, LASER, Inter-network, networkready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.85	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

79	[illegible]	PRINTER, Inkjet, Color	unit	1	1	1	1	140,000.00	1	1	1	5	105,000.00	1	2	1	4	140,000.00	2	1	1	4	140,000.00	15.00	35,000.00	525,000.00
80	[illegible]	Multiswitches	unit	2			2	4,000.00				0	0.00				0	0.00				0	0.00	2.00	4,000.00	4,000.00
81	[illegible]	Network Routers	unit	1			1	9,000.00				0	0.00				0	0.00				0	0.00	1.00	9,000.00	9,000.00
82	[illegible]	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																														
83	[illegible]	CHALK, molded, white, classless, length: 78mm min	box	1		1	2	57.36	1	1		2	57.36		1	1	2	57.36	1		1	2	57.36	8.00	25.65	205.44
84	[illegible]	CLIP, BACKFOLD, all metal, clamping: 19mm (-3mm)	box	11	13	11	35	8,580.00	13	11	13	35	8,580.00	35	12	11	34	8,460.00	12	13	13	38	8,360.00	154.00	220.00	33,880.00
85	[illegible]	CLIP, BACKFOLD, all metal, clamping: 25mm (-3mm)	box	31	31	32	94	21,620.00	31	32	31	94	21,620.00	32	31	32	95	21,850.00	31	32	32	95	21,850.00	327.00	230.00	86,710.00
86	[illegible]	CLIP, BACKFOLD, all metal, clamping: 32mm (-3mm)	box	28	29	28	85	22,100.00	29	28	29	86	22,360.00	29	29	28	86	22,360.00	28	28	29	85	22,100.00	342.00	260.00	88,920.00
87	[illegible]	CORRECTION TAPE, film base type, UL tin nde	piece	81	84	84	251	30,532.00	84	84	84	252	31,584.00	84	84	84	252	31,584.00	84	84	84	252	31,584.00	442.00	252.00	111,750.00
88	[illegible]	DATA FILE BOX, made of chipboard, with closed ends	piece	130	130	130	390	108,290.00	130	130	130	390	108,290.00	130	130	130	390	109,200.00	130	130	130	390	109,200.00	1,560.00	280.00	436,800.00
89	[illegible]	DATA FOLDER, made of chipboard, tag in back	piece	290	290	290	870	252,980.00	290	290	290	870	252,980.00	290	290	290	870	252,980.00	290	290	290	870	252,980.00	3,480.00	290.00	1,009,200.00
90	[illegible]	ENVELOPE, DOCUMENTARY, for A5 size document	box	32	32	32	96	39,181.44	32	32	32	96	39,589.56	32	32	32	96	39,589.56	33	32	32	97	39,589.56	396.00	408.12	157,542.04
91	[illegible]	ENVELOPE, DOCUMENTARY, for legal size document	box	22	22	22	66	26,193.28	22	23	22	67	26,611.36	22	22	23	67	26,611.36	23	22	22	67	26,611.36	267.00	318.08	138,327.36
92	[illegible]	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	38	39	39	116	83,694.40	39	39	39	117	86,392.80	39	39	39	117	86,496.00	38	38	39	115	84,916.00	494.00	738.40	341,879.20
93	[illegible]	ENVELOPE, EXPANDING, PLASTIC, 0.40mm thickness min	piece	14	15	15	44	5,281.00	15	15	15	45	5,400.00	14	14	14	42	5,040.00	15	14	14	43	5,160.00	114.00	120.00	20,880.00
94	[illegible]	ENVELOPE, MAILING, white, 80gsm (-5%)	box	22	22	23	67	22,018.88	22	23	22	67	22,018.88	22	22	22	66	21,650.22	22	23	23	68	22,342.54	268.00	338.64	88,075.52
95	[illegible]	ENVELOPE, mailing, white, with window	box	6	5	5	16	5,408.00	5	6	5	16	6,498.00	6	6	5	17	5,895.20	6	6	5	17	5,108.00	80.00	510.80	16,021.20
96	[illegible]	ERASER, FELT, for blackboard/whiteboard	piece	1		1	2	56.00		1	2	3	84.00	1		1	2	56.00		1	1	2	56.00	9.00	28.00	252.00
97	[illegible]	FASTENER, METAL, 70mm between prongs	box	10	11	11	32	7,360.00	11	10	11	32	7,360.00	11	10	11	32	7,360.00	11	10	11	32	7,360.00	128.00	230.00	29,440.00
98	[illegible]	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	4			4	864.00	3			3	288.00	1			1	288.00				0	0.00	0.00	288.00	1,440.00
99	[illegible]	FILE TAB DIVIDER, bristol board, for A5	set	3			3	396.00	4			3	396.00	3			3	396.00	3			3	396.00	12.00	120.00	1,440.00
100	[illegible]	FILE TAB DIVIDER, bristol board, for legal	set	3			3	396.00	3			3	460.00	3			3	460.00	4			3	360.00	12.00	120.00	1,440.00
101	[illegible]	FOLDER, FANCY, for A4 size documents	bundle	22	22	22	66	18,480.00	22	22	23	67	18,760.00	22	22	22	66	18,480.00	22	22	23	67	18,760.00	266.00	280.00	74,480.00
102	[illegible]	FOLDER, FANCY, for legal size documents	bundle	35	36	36	107	32,900.00	36	36	36	108	42,480.00	36	36	36	108	42,480.00	35	36	36	107	42,060.00	330.00	300.00	129,000.00
103	[illegible]	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	7	7	8	22	4,840.00	8	7	8	23	5,060.00	7	8	8	23	5,060.00	7	7	8	22	4,840.00	90.00	220.00	19,800.00
104	[illegible]	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	182	182	183	547	154,220.00	183	183	182	548	142,480.00	183	182	182	547	142,220.00	182	183	183	548	142,480.00	2,190.00	260.00	569,400.00
105	[illegible]	FOLDER, PRESSBOARD, size: 240mm x 360mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	346.71	0.00
106	[illegible]	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.50	0.00
107	[illegible]	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	375.64	0.00
108	[illegible]	INDEX TAB, self-adhesive, transparent	box	19	23	23	75	17,250.00	25	25	25	75	17,250.00	25	25	25	75	17,250.00	25	25	25	75	17,250.00	400.00	230.00	69,000.00
109	[illegible]	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	[illegible]	MARKER, FLUORESCENT, assorted colors per set	set	8	9	9	26	5,148.00	9	9	9	27	5,535.00	9	8	9	26	5,330.00	8	9	9	26	5,330.00	205.00	205.00	21,525.00
111	[illegible]	MARKER, whiteboard, black, felt tip, bullet type	piece	2	2	2	6	606.00	2	2	2	6	608.00	2	2	2	6	598.00	2	2	2	6	606.00	24.00	58.00	1,632.00
112	[illegible]	MARKER, whiteboard, blue, felt tip, bullet type	piece	16	16	16	48	3,264.00	16	16	16	48	3,264.00	16	16	16	48	3,408.00	16	16	16	48	4,284.00	192.00	68.00	13,056.00
113	[illegible]	MARKER, whiteboard, red, felt tip, bullet type	piece	11	10	11	32	2,176.00	10	10	11	31	2,108.00	11	10	11	32	2,176.00	10	10	11	31	2,108.00	124.00	68.00	8,568.00

113	4401[illegible]	MARKER, PERMANENT, bullet type, black	piece	10	9	10	29	1,972.00	10	10	9	29	1,972.00	9	9	10	28	1,904.00	9	10	9	28	1,904.00	68.00	68.00	7,752.00
114	4401[illegible]	MARKER, PERMANENT, bullet type, blue	piece	5	5	5	15	1,019.25	5	5	5	15	1,019.25	5	5	5	15	1,019.25	5	5	4	14	952.00	68.00	9.65	579.00
115	4401[illegible]	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
116	4401[illegible]	PAPER CLIP, vinyl/plastic coat, length: 33mm min	box	31	0	31	62	1,155.00	31	31	31	93	1,155.00	31	31	31	93	1,155.00	31	31	31	93	1,155.00	15.00	15.00	4,620.00
117	4401[illegible]	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	15	15	15	45	3,412.50	15	15	16	46	3,420.00	15	15	15	45	3,412.50	15	15	16	46	3,420.00	182.00	5.00	13,650.00
118	4401[illegible]	PENCIL, lead, wire/cedar, wax, case/, Eraser, no	box	13	14	14	41	5,805.20	14	14	13	41	5,805.20	14	14	14	42	5,805.20	14	14	14	42	5,805.20	182.00	9.00	15,580.00
119	4401[illegible]	RING BINDER, Size: A4, plastic, 42mm x 4.5mm	pair/dz				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
120	4401[illegible]	RUBBER BAND, 70mm min lay flat length (wide)	box	9	9	9	27	6,480.00	9	9	10	28	6,720.00	9	9	9	27	6,480.00	9	9	10	28	6,720.00	240.00	9.65	26,400.00
121	4401[illegible]	STAMP PAD, FELT, (not dimension: 110mm x 70mm min	piece	1	1	1	3	330.00	1	1	1	3	330.00	1	1	1	3	330.00	1	1		2	220.00	110.00	110.00	1,210.00
122	4401[illegible]	CUTTER BLADE, for heavy duty cutter	piece	10	11	11	32	736.00	11	10	11	32	736.00	10	11	11	32	736.00	11	11	10	32	736.00	128.00	23.00	2,944.00
123	4401[illegible]	CUTTER KNIFE, for general purpose	piece	4	4	4	12	552.00	4	4	4	12	552.00	4	5	4	13	598.00	4	4	4	12	552.00	46.00	45.00	2,205.00
124	4401[illegible]	DATING AND STAMPING MACHINE, heavy duty	piece	1	2	2	5	1,900.00	2	1	2	5	1,900.00	2	2	1	5	1,900.00	1	1	2	5	1,900.00	20.00	380.00	7,600.00
125	4401[illegible]	PENCIL SHARPENER, manual, single cutter head	piece	4	4	4	12	2,246.40	4	4	4	12	2,246.40	4	4	4	12	2,246.40	4	4	4	12	2,246.40	48.00	187.20	8,985.60
126	4401[illegible]	PUNCHER, paper, heavy duty, with two hole guide	piece	8	7	8	23	13,110.00	7	8	8	23	13,110.00	8	7	7	22	12,760.00	8	7	8	23	13,110.00	91.00	570.04	52,780.00
127	4401[illegible]	SCISSORS, symmetrical, blade length: 75mm min	pair	6	6	6	18	846.00	4	4	5	13	846.00	6	6	6	18	846.00	6	6	6	18	846.00	18.00	68.00	3,332.00
128	4401[illegible]	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	9	8	6	23	8,855.00	8	8	8	24	9,360.00	6	9	8	23	9,360.00	9	8	8	25	9,880.00	130.00	520.00	36,920.00
129	4401[illegible]	STAPLER, BINDER TYPE, heavy duty desktop	unit	0			0	0.00				0	0.00				0	0.00				0	0.00	0.00	980.00	0.00
130	4401[illegible]	STAPLE REMOVER, PLIER TYPE	piece	8	8	8	24	3,600.00	8	8	8	24	3,600.00	8	7	8	23	3,450.00	7	8	8	23	3,450.00	60.00	150.00	14,100.00
131	4401[illegible]	TAPE DISPENSER, TABLE TOP, for 25mm width tape	piece	2	2	2	6	1,260.00	2	2	2	6	1,260.00	2	2	2	6	1,260.00	2	2	1	5	1,050.00	45.00	210.00	4,830.00
132	4401[illegible]	BINDING AND PUNCHING MACHINE, bar: 6 cap: 32mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
133	4401[illegible]	CALCULATOR, compact, 12 digits	unit	1	2	1	4	1,200.00	1	2	1	4	1,200.00	2	2	1	5	1,500.00	2	1	1	4	1,200.00	12.00	1,200.00	50,400.00
134	4401[illegible]	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,411.20	0.00
135	4401[illegible]	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1	5,088.08				0	0.00				0	0.00				0	0.00	0.00	8,058.08	8,088.08
136	4401[illegible]	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.30	0.00
137	4401[illegible]	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																													
138	4401[illegible]	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
139	4401[illegible]	INK CART, CANON CL 741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
140	4401[illegible]	INK CART, CANON CL 811, Colored	cart	1	1	2	4	5,800.00	1	1	2	4	5,800.00	1	2	1	4	5,800.00	2	1	1	4	5,800.00	85.00	1,450.00	23,200.00
141	4401[illegible]	INK CART, CANON PG 740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	234.00	0.00
142	4401[illegible]	INK CART, CANON PG-830, Black	cart	2	2	2	6	7,200.00	2	2	3	7	8,250.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	25.00	1,250.00	30,000.00
143	4401[illegible]	INK CART, EPSON C13T664100 (T6641) Black	cart	10	11	10	31	12,650.00	11	10	11	32	13,050.00	10	11	11	32	12,800.00	11	10	11	32	12,800.00	126.00	520.00	69,300.00
144	4401[illegible]	INK CART, EPSON C13T664200 (T6642) Cyan	cart	8	5	8	21	7,700.00	5	5	5	15	8,250.00	5	5	5	15	8,250.00	5	5	5	15	8,250.00	59.00	550.00	32,450.00
145	4401[illegible]	INK CART, EPSON C13T664300 (T6643) Magenta	cart	5	6	5	16	8,800.00	5	6	6	17	9,350.00	5	6	5	16	8,800.00	5	5	6	16	8,800.00	95.00	550.00	35,750.00
146	4401[illegible]	INK CART, EPSON C13T664400 (T6644) Yellow	cart	6	7	7	20	11,000.00	7	7	6	20	11,000.00	7	6	7	20	11,000.00	7	7	6	20	11,000.00	80.00	550.00	44,000.00
147	4401[illegible]	INK CART, HP LaserJet (NP02) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
148	4401[illegible]	INK CART, HP LaserJet (NP02) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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		Marker, Highlighter, Green	piece	1	2	3	5	22,500	2	1	2	5	225.00	2	2	1	5	225.00	1	2	2	5	225.00	20.00	45.00	900.00
Office Supplies																													
1		Paper, Multicopy, 80gsm, size 297mm x 210mm	ream	22	21	25	67	32,160.00	23	22	23	67	32,160.00	23	23	22	68	32,640.00	23	22	23	68	32,640.00	240.00	480.00	129,600.00
2		Paper, Sheet (with 20)	ream	1	2	2	6	1,620.00	2	2	2	6	1,920.00	2	2	2	6	1,920.00	2	2	2	6	1,920.00	45.00	270.00	6,750.00
3		Binder, plastic, 650mm (26") width (Bimarines,	piece	5			5	525.00				0	0.00				0	0.00				0	0.00	3.00	35.00	75.00
		Envelope Brown, short	dozen	1	2	1	4	720.00	1	1	2	4	720.00	1	1	1	4	720.00	1	1	1	3	540.00	10.00	180.00	4,700.00
		Envelope Brown, long	dozen	4	6	3	13	4,680.00	3	3	3	11	2,340.00	4	4	4	12	1,800.00	4	3	4	11	2,280.00	45.00	200.00	9,000.00
Audio and visual presentation and composing equipment																													
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																													
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																													
1		Acid Bath Cleaning Liquid	piece	1	1		2	500.00	1	1	1	3	600.00	1		1	2	480.00	1		1	2	600.00	10.00	200.00	2,000.00
2		Floor Wax, Liquid, Red	bottles	2	2	2	6	1,920.00	2	2	2	6	1,920.00	2	2	2	6	1,920.00	2	2	2	6	1,920.00	20.00	320.00	7,680.00
3		Garbage Bag, Black, large	piece	75	75	75	225	6,525.00	75	75	75	225	6,525.00	75	75	75	225	6,525.00	75	75	75	225	6,525.00	900.00	29.00	26,100.00
		Garbage Bag, Black, XL	piece	75	75	75	225	7,650.00	75	75	75	225	7,650.00	75	75	75	225	7,650.00	75	75	75	225	7,650.00	900.00	34.00	30,600.00
		Plastic Bag, 18"x29" (transparent)	piece	16	17	17	50	1,750.00	17	16	17	50	1,750.00	17	17	16	50	1,750.00	16	17	17	50	1,750.00	200.00	35.00	7,000.00
Paper Materials and Products																													
1		Construction paper	ream	1			1	300.00				0	0.00				0	0.00				0	0.00	0.00	200.00	200.00
2		Special Paper, 10x5/pack	pack	3	1	2	6	210.00	2	2	2	6	210.00	2	2	2	6	210.00	3	2	2	7	175.00	23.00	35.00	805.00
3		Colored Paper, Neon Green	ream	2	1	2	5	1,250.00	2	1	2	5	1,250.00	2	2	1	5	1,250.00	2	1	2	5	1,250.00	20.00	250.00	5,000.00
		Photo Paper, A4, 10 sheets	pack	10	10	10	30	10,500.00	10	10	10	30	10,500.00	10	10	10	30	10,320.00	10	10	10	30	10,500.00	120.00	360.00	43,200.00
		Name Curl, Stick On, 50mmx50mm (2"x2"), 6/pc	pad	2	2	1	5	100.00	2	1	2	5	160.00	1	2	2	5	160.00	2	2	1	5	160.00	20.00	32.00	640.00
Lighting and fixtures and accessories																													
1		Fluorescent Lamp, LED, T8 22W, 10W	set	3	2	1	6	5,568.00	2	2	3	7	6,696.00	3	4	3	9	6,966.00	3	3	3	9	6,966.00	30.00	552.00	19,872.00
2		Circular Lamp, LED 20W	set	3	4	2	9	10,440.00	3	2	4	10	9,360.00	3	3	4	10	9,360.00	3	3	3	9	8,820.00	30.00	990.00	35,640.00
3		Bulb, LED 12-13.5W, 220V E27	piece	7	6	6	19	5,700.00	7	6	9	22	5,580.00	6	7	6	19	5,700.00	6	6	7	19	5,700.00	15.00	300.00	22,500.00
		Bulb, LED 10-11W, 220V E27	piece	11	11	11	33	8,316.00	11	12	11	34	8,568.00	12	11	11	34	8,568.00	11	11	12	34	8,568.00	35.00	252.00	34,020.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																													
1		Cross Cut Saw	unit	1			1	600.00				0	0.00				0	0.00				0	0.00	1.00	600.00	600.00
2		Long Nose	no.	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
3		Plier	no	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
		Screw Driver (Flat)	no.	1				150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	150.00
		Screw Driver (Phillips)	no.	1			1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	150.00
Computer Supplies																													
1		Flash Drive, 32GB capacity	unit	65			65	39,000.00				0	0.00				0	0.00				0	0.00	65.00	600.00	39,000.00
2		Keyboard, USB Connector type	unit	27			27	14,850.00				0	0.00				0	0.00				0	0.00	27.00	550.00	14,850.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00					0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																													
1		UPS, 1000VA	unit	9			9	162,000.00				0	0.00				0	0.00				0	0.00	9.00	18,000.00	162,000.00
2		Photocopier	unit	3			3	480,000.00				0	0.00				0	0.00				0	0.00	3.00	160,000.00	480,000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																													
1		Duct Tape, 2"	roll	4	5	5	14	3,850.00	5	5	6	16	4,000.00	5	5	5	15	4,000.00	5	5	5	15	3,750.00	62.00	250.00	15,500.00
2		Double Sides Tape, 1/2"	roll	4	5	5	12	2,640.00	4	4	4	12	2,640.00	4	4	4	12	2,640.00	4	4	4	12	2,640.00	48.00	220.00	10,560.00
3		Double Sides, 1/2"	roll	12	12	12	36	7,200.00	12	11	12	35	7,000.00	12	12	12	36	7,200.00	11	2	12	25	7,000.00	182.00	200.00	36,400.00
		Correction Pen, 10ml	dozen	2	2	2	6	2,280.00	2	2	3	7	2,660.00	2	2	2	6	2,280.00	2	2	2	6	2,280.00	25.00	380.00	9,500.00
		Folder, White (long)	piece	67	66	67	200	2,900.00	66	67	67	200	2,900.00	67	66	67	200	2,900.00	67	67	66	200	2,900.00	800.00	14.50	11,600.00
Other Categories																													
1		Ball Pen, Black 0.50, 50pcs./box	box	17	17	16	50	49,000.00	16	17	16	49	48,020.00	17	17	16	50	49,000.00	17	16	17	50	49,000.00	199.00	980.00	195,020.00
2		Ball Pen, Blue 0.50, 50pcs./box	box	17	17	16	50	49,000.00	16	17	16	49	48,020.00	17	17	16	50	49,000.00	17	16	17	50	49,000.00	199.00	980.00	195,020.00
3		Ball Pen, Red 0.50, 50pcs./box	box	2			2	1,960.00				0	0.00				0	0.00				0	0.00	2.00	980.00	1,960.00
		Ball Pen, Retractable, Blue, 12pcs./box	box	1	1	1	4	2,640.00	1	1	1	3	2,640.00	1	1	1	3	2,640.00	1	1	1	3	2,640.00	12.00	880.00	10,560.00
		Ball Pen, Retractable, Black, 12pcs./box	box	1	1	1	3	2,640.00	1	1	1	3	2,640.00	1	1	1	3	2,640.00	1	1	1	3	2,640.00	12.00	880.00	10,560.00

A. TOTAL		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 14,716,810.73
C. GRAND TOTAL (A + B)		₱ 1,471,681.07
		₱ 16,188,491.80

D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:											
G. MONTHLY CASH REQUIREMENTS											
G.1 Available at Procurement Service Stores		3,492,598.99		3,133,737.74		2,127,870.63		2,431,005.51	₱	-
G.2 Other Items not available at PS but regulary purchased from other sources		3,178,389.56		310,111.56		34,339.56		47,573.19	₱	12,587,206.86
TOTAL MONTHLY CASH REQUIREMENTS		6,671,298.51		3,443,849.30		2,162,210.19		2,478,578.70	₱	3,200,503.87
									₱	14,787,710.73

*Agency must put the monthly requirement on the tasks both SKS and PhilGEPS

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 the approved budget for the year.

Prepared by:

NOEMI D. LOJA
Supply Officer II

Date Prepare August 24, 2018

Certified Funds Available / Certified Appropriate Funds Available:

KAREN C. BARCEBAL
Accountant / Local Budget Officer

* No funds available as of August 24, 2018
* Availability of funds subject to the release of approved GAA 2019

Approved by:

JOSELITO V. ANTONIO
Head of Office/Agency

Copy furnished:

FS - [signature] 8/30/18

Supply - [signature] 8/30/18

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Bacolod City District Engineering Office
Bacolod City

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
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.(02)649-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	DPWH - Bacolod City District Engineering Office	Agency Account Code:		Contact Person:	Edwin D. Federez
Region:	VI	Organization Type:	Government	Position:	Admin. Officer II/Supply & Property Offic
Address:	Zardonyx St., Brgy. Taculing, Bacolod City			E-mail:	[illegible]
				Telephone/Mobile Nos:	9328503069

	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 Repellants																								
1	[illegible]	INSECTICIDE, aerosol type, net content: 600ml min	can	14	4	10	28	3,902.08	18	4	7	29	4,041.44	17	4	7	28	3,902.08	18	7	4	29	4,041.44	114.00	139.36	15,887.04
Solvents																								
2	[illegible]	ALCOHOL, ethyl, 68%-70%, denatured, 500ml(-5ml)	bottle	59	8	137	204	8,674.37	176	14	24	214	9,414.29	156	14	24	194	8,534.45	177	24	4	205	9,018.36	817.00	43.99	35,941.46
Color Compounds and Dispersions																								
3	[illegible]	STAMP PAD INK, purple or violet	bottle	26		1	27	664.93	12		1	13	320.15	10		1	11	270.90	13	1	2	16	394.04	67.00	24.63	1,650.02
Films																								
4	[illegible]	ACETATE, thickness: 0.075mm min (gauge 43)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	[illegible]	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
6	[illegible]	CARBON FILM, PE, black, size 216mm x 330mm	box	3	1		4	834.08	2	1		3	625.56	1		1	2	417.04	2	1		3	625.56	12.00	208.52	2,502.24
Paper Materials and Products																								
7	[illegible]	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.78	0.00
8	[illegible]	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	[illegible]	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00

10	14111506-CF-Box	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-Box	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	1			1	765.44	1			1	765.44	1			1	765.44	1			1	765.44	4.00	765.44	3,061.76
12	14111506-CF-Box	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-Box	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-CL-Box	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111614-NP-Box	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	9	16	31	56	1,804.28	30	16	16	62	1,997.59	25	16	16	57	1,838.49	34	16	4	44	1,417.64	219.00	32.22	7,056.00
16	14111614-NP-Box	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	16	4	4	24	1,345.34	16	4	4	24	1,345.34	16	4	4	24	1,345.34	16	4	4	24	1,345.34	56.00	56.06	5,381.38
17	14111614-NP-Box	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		17	10	27	1,120.39	5	12	10	27	1,120.39	5	12	10	27	1,120.39	5	10		15	622.44	56.00	41.50	3,983.62
18	14111514-NB-Box	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-Ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream			5	5	861.86	5			5	661.86	5			5	661.86	5			5	661.86	20.00	132.37	2,647.42
20	14111507-PP-Ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	16	16	28	60	9,285.12	26	16	18	60	9,285.12	26	16	18	60	9,285.12	28	16	18	62	9,594.62	242.00	154.75	37,449.98
21	14111507-PP-Ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	129	88	168	385	41,797.76	257	18	93	370	42,370.33	278	68	69	415	47,523.48	358	94	18	470	53,821.77	1,630.00	114.51	135,513.33
22	14111507-PP-Ream	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	78	43	169	290	37,693.97	229	17	69	315	40,943.45	233	43	70	346	44,972.80	279	67	19	365	47,442.41	1,316.00	129.98	171,052.63
23	14111532-PP-Box	PAPER, PAD, ruled, size: 216mm x 330mm (1 2mm)	pad			3	3	52.04	3			3	52.04				0	0.00				0	0.00	6.00	17.35	104.08
24	14111503-PA-Ream	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	98.20	0.00
25	14111818-TH-Roll	PAPER, THERMAL, 55gsm, size: 216mm mm x 38m+0.3m	roll	1	1	11	13	634.09	1	1	11	13	634.09	1	1	11	13	634.09	1	11	1	13	634.09	52.00	48.78	2,536.35
26	14111328-EX-Box	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	80	100	6	186	13,153.92	98	50	6	154	10,890.88	65	50	6	121	8,557.12	76	56		132	9,335.04	593.00	70.72	41,936.96
27	14111533-RE-Box	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	82	107	11	200	20,384.00	87	57	11	155	15,797.60	63	57	12	132	13,453.44	70	63	6	139	14,166.88	626.00	101.92	63,801.92
28	14111704-TT-Pack	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	16	6	18	40	2,616.64	27	6	10	43	2,812.89	34		10	44	2,878.38	27	10		37	2,420.39	184.00	65.42	10,728.22
Batteries and Cells and Accessories																											
29	26111502-BT-Box	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	13	3	2	18	355.12	27	3	3	33	651.05	23	3	3	29	572.14	27	6		33	651.05	113.00	19.73	2,229.35
30	26111702-BT-Box	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	5	3	2	10	195.00	27	3	2	32	624.00	2	3	2	7	136.50	21	5		26	507.00	75.00	19.50	1,462.50
31	26111702-BT-Box	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																											
32	31201410-GL-Jar	GLUE, all purpose, gratis weight: 200 grams min	jar	6	3	2	11	526.01	9	3	4	16	785.31	2	2		4	191.28	9	3		11	526.01	42.00	47.82	2,008.41
33	31151804-SW-Box	STAPLE WIRE, for heavy duty staplers, (23/13)	box	2	15	8	25	516.88	8	11	1	20	413.50	5		5	10	206.75	5			5	103.38	60.00	20.68	1,240.51
34	31151804-SW-Box	STAPLE WIRE, STANDARD, (26/6)	box	29	42	10	81	1,624.15	57	29	5	91	1,824.66	35	7	8	50	1,002.56	14	4	4	22	441.13	244.00	20.05	4,892.49
35	31161502-TA-Box	TAPE, ELECTRICAL, 18mm x 16M min	roll	23			23	418.60	25			25	455.00	15			15	273.00	15			15	273.00	78.00	18.20	1,419.60
36	31201503-TA-Roll	TAPE, MASKING, width: 24mm (±1mm)	roll	16	7	6	29	1,598.48	16	7	1	24	1,322.88	21	1	1	23	1,267.76	16	1	1	18	992.16	94.00	55.12	5,181.28
37	31201503-TA-Roll	TAPE, MASKING, width: 48mm (±1mm)	roll	8	2	1	11	1,172.60	8	2	2	12	1,279.20	9	1	1	11	1,173.60	9	1	2	12	1,279.20	46.00	106.60	4,903.60
38	31201517-TA-Roll	TAPE, PACKAGING, width: 48mm (±1mm)	roll	12	8	1	21	383.20	16	8	1	26	473.20	12	1	2	15	273.00	17	2	1	20	364.00	82.00	18.20	1,492.40
39	31201517-TA-Roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	20	19	4	43	391.30	33	21	5	59	536.90	21	16	6	43	391.30	31	14	4	49	445.90	194.00	9.10	1,765.40
40	31201517-TA-Roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	10	2	1	13	236.60	20	2	2	24	436.80	10	1	1	12	218.40	21	1	2	24	436.80	73.00	18.20	1,328.60
41	31151501-TW-Roll	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.96	0.00
Heating and Ventilation and Air Circulation																											
42	40101604-EF-Unit	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	3			3	1,948.96				0	0.00				0	0.00				0	0.00	2.00	974.48	1,948.96

43	4010604EF-001	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	4010604EF-002	ELECTRIC FAN, STAND type, plastic blade	unit	1			1	1,006.39				0	0.00				0	0.00				0	0.00	1.00	1,006.39	1,006.39
45	4010604EF-003	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																												
46	3301605FL-001	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	13			13	527.38	11			11	446.16	11			11	446.16	11			11	446.16	46.00	40.56	1,865.76
47	3301604LB-001	Light bulb, LED, 7 watts i pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																												
48	4010604RU-001	RULER, plastic, 450mm (18"), width: 35mm min	piece	6			2	15	123.80				0	0.00				2	2	30.95	6			6	92.85	16.00	15.48	247.60
Cleaning Equipment and Supplies																												
49	4703604AF-001	AIR FRESHENER, aerosol, 280ml/150g min	can	18	17	34	69	5,938.14	33	10	28	71	8,110.26	26	7	24	55	5,077.54	25	24	4	53	4,561.18	252.00	86.06	21,687.12
50	4703604BR-001	BROOM, soft: (tambo)	piece	14		3	17	2,210.00	16		1	17	2,210.00	27		1	28	3,640.00	15	1		16	2,080.00	78.00	138.00	10,140.00
51	4703604BS-001	BROOM, STICK (TING-TING), usable length: 780mm min	piece	10			10	305.76	119			119	3,383.36	65			65	1,987.44	115			115	3,516.24	300.00	30.58	9,172.80
52	4703604TB-001	CLEANER, TOILET BOWL AND URINAL, 500ml-1000ml cap	bottle	30			30	1,248.00	30			30	832.00	20			20	832.00	30			20	832.00	90.00	41.60	3,744.00
53	4703604CL-001	CLEANSER, SCOURING POWDER, 350g min /can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
54	4703604DE-002	DETERGENT BAR, 140 grams or packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
55	4703604DP-002	DETERGENT POWDER, all purpose, 1kg	pack	202			202	7,560.78	202			202	7,560.78	202			202	7,560.78	202			202	7,560.78	808.00	37.43	30,243.12
56	4703604IS-001	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	14	7	9	30	3,689.40	16	7	7	30	3,689.40	19	4	4	27	3,320.46	7	4	4	15	1,844.70	102.00	122.98	12,543.96
57	4703604DU-001	DUST PAN, non-rigid plastic, w/ detachable handle	piece	5			5	124.18	5			5	124.18	10		3	13	322.86	11			11	273.19	34.00	24.84	844.40
58	4703604WA-002	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	4703604FC-001	FURNITURE CLEANER, aerosol type, 300ml min per can	can	3	4	7	14	1,223.04	6	2	5	13	1,135.68	5	2	5	12	1,048.32	3	7		10	873.60	49.00	87.36	4,280.64
60	4703604MP-001	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00
61	4703604MP-002	MOPHANDLE, heavy duty, aluminum, screw type	piece	10			10	1,456.00	5			5	728.00	5			5	728.00	3			3	436.80	33.00	145.60	3,348.80
62	4703604MP-003	MOPHEAD, made of rayon, weight: 400 grams min	piece	7			7	771.68	8			8	881.92	10			26	3,264.80	7			7	771.68	42.00	118.24	4,630.08
63	4703604RG-001	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00	5			5	248.46				0	0.00	5			5	248.46	10.00	49.69	496.91
64	4703604SC-001	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
65	4703703TB-002	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	138.88	0.00
66	4703703WB-001	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.59	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																												
67	4301604DCT-001	Desktop Computer, branded	unit				0	0.00	1			1	39,208.00			1	1	39,208.00				0	0.00	2.00	39,208.00	78,416.00
68	4302604DVR-001	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	5		5	10	217.88	5		5	10	217.88	5		5	10	217.88	5	5		10	217.88	40.00	21.79	871.52
69	4304604HD-002	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	1			1	2,724.80	2		2	4	10,899.20	1			1	2,724.80	1	4		5	13,624.00	11.00	2,724.80	29,972.80
70	4304604FD-001	FLASH DRIVE, 16 GB capacity	piece	6			6	1,659.84	4		5	9	2,489.76	2			2	553.28		5		5	1,383.20	22.00	276.64	6,086.08
71	4301604LCT-001	Laptop Computer, branded	unit				0	0.00				0	0.00			1	1	35,916.40				0	0.00	1.00	35,916.40	35,916.40
72	4304604MO-001	MOUSE, optical, USB connection type	unit	6			6	809.95	5	1		6	809.95	6	1	1	8	1,079.94	5			5	674.96	25.00	134.99	3,374.80
73	4302604PR-002	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	4302604PR-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00

75	44121604-PR-001	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121706-CH-001	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44121605-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm(-1mm)	box	4	42	4	48	363.42	4	40	4	48	363.42	4	40	4	48	363.42	4	40	4	48	363.42	192.00	7.57	1,453.67
84	44121605-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm(-1mm)	box	1	37	1	39	522.41	4	40	4	48	642.97	4	40	4	48	642.97	4	40	4	48	642.97	183.00	13.40	2,451.32
85	44121605-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm(-1mm)	box	1	37	1	39	801.47	2	38	2	42	863.12	2	38	2	42	863.12	2	38	2	42	863.12	165.00	20.55	3,390.82
86	44121605-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm(-1mm)	box		36		36	1,422.72		36		36	1,422.72		36		36	1,422.72		36		36	1,422.72	144.00	39.52	5,690.88
87	44121706-CT-P01	CORRECTION TAPE, film base type, LIL 6m min	piece	19	24	24	67	1,176.20	74	16	28	118	2,071.51	23	18	26	67	1,176.20	78	40	10	128	2,247.07	380.00	17.56	6,670.98
88	44121505-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.78	0.00
89	44121804-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	68.64	0.00
90	44121603-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box			30	30	12,244.13	30			30	12,244.13	30			30	12,244.13	30			30	12,244.13	120.00	408.14	48,976.51
91	44121508-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	3		30	33	77,096.51	32			32	10,578.43	31			31	10,000.36	31			31	10,000.36	127.00	518.08	65,795.65
92	44121506-EN-B01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	38		30	68	58,211.28	80			80	59,072.00	67			67	49,472.80	80			80	59,072.00	295.00	738.40	217,828.00
93	44121506-EN-S02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	1			1	328.64	2			2	657.28	1			1	328.64	2			2	657.28	6.00	328.64	1,971.84
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.80	0.00
96	44121912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.11	0.00
97	44121716-FA-P01	FASTENER, METAL, 70mm between prongs	box	14	4	10	28	2,209.63	20	4	10	34	2,683.12	18	4	10	24	1,893.96	20	10	4	34	2,683.12	120.00	78.92	9,469.82
98	44141515-FO-P01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44121618-FT-S01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44121618-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44121804-FO-A01	FOLDER, FANCY, for A4 size documents	bundle			50	50	12,664.60	50			50	12,664.60	50		50	100	25,329.20	50	50		100	25,329.20	300.00	253.29	75,987.60
102	44121804-FO-B01	FOLDER, FANCY, for legal size documents	bundle	3		50	53	15,433.00	52			52	15,142.40	52			52	15,142.40	52			52	15,142.40	208.00	291.20	60,860.80
103	44121804-FO-A01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.08	0.00
104	44121804-FO-B01	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	0.00
105	44121804-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	1			1	746.72	1			1	746.72	1			1	746.72	1			1	746.72	4.00	746.72	1,986.88
106	44121804-FO-T01	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.36	0.00
107	44121804-FO-T02	FOLDER, TAGBOARD, for legal size documents	pack	1	1	1	3	838.91	1	1	1	3	838.91	1	1	1	3	838.91	1	1	1	3	838.91	12.00	279.64	3,355.62
108	44121608-IT-T01	INDEX TAB, self-adhesive, transparent	box	6	6	7	19	985.63	16	6	7	29	1,504.38	6	6	7	19	985.63	18	6	6	28	1,452.51	95.00	51.88	4,928.14
109	44121505-MF-B01	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	2	2	1	5	208.00	2	1	2	5	208.00				0	0.00	2	2	1	5	208.00	15.00	41.60	624.00

110	44121706-MA-F01	MARKER, FLUORESCENT, 3 assorted co-ors per set	set	19	17	10	37	1,377.58	28	6	10	44	1,638.21	15	12	10	37	1,377.58	28	16		44	1,638.21	162.00	37.23	6,031.58
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	12	3	36	51	525.63	42	3	8	51	525.63	42		6	48	494.71	42	6		48	494.71	198.00	10.31	2,040.67
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		3	20	23	237.05	20	3		23	237.05	20			20	206.13	20			20	206.13	86.00	10.31	886.35
113	44121708-MW-R03	MARKER, whiteboard, red, felt tip, bullet type	piece		3		3	30.92		3		3	30.92				0	0.00				0	0.00	0.00	10.31	61.84
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	12	3	16	31	299.19	34	3	6	43	415.00	22	3	6	31	299.19	22	9		31	299.19	136.00	9.65	1,312.56
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		3	10	13	125.47	10	3		13	125.47	10	3		13	125.47	10	3		13	125.47	52.00	9.65	501.86
116	44121708-MP-R03	MARKER, PERMANENT, bullet type, red	piece		3		3	28.95	33	3		36	250.93		3		3	28.95		3		3	28.95	35.00	9.65	337.79
117	44121812-PC-001	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	7	10		17	101.66	23	5		28	167.44	7			7	41.86		20		20	119.66	22.00	5.98	430.56
118	44121812-PC-002	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	7	14	2	23	253.02	25	10	2	37	471.38	7	3	2	11	140.14	20	2	2	24	305.76	95.00	12.74	1,210.30
119	44121706-PE-001	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	9	2	5	16	332.63	24	2	1	28	582.11	9	2	5	16	332.63	21	2	2	25	519.74	85.00	20.79	1,767.12
120	44121932-RB-B01	RING BINDER, fastenings, plastic, 32mm x 1.12m	bundle				0	0.00	10			10	2,016.35				0	0.00				0	0.00	10.00	201.64	2,016.35
121	44121804-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	3	3	1	7	677.04	7	2	1	10	987.20	3	1	1	5	483.84	8	2	2	12	1,160.84	34.00	96.72	3,288.48
122	44121905-SP-001	STAMP PAD, FELT, med dimension 60mm x 100mm min	piece	8			8	221.31	10			10	276.64	8			8	221.31	10			10	276.64	36.00	27.66	995.90
123	44121813-BL-A01	CUTTER BLADE, for heavy duty cutter	piece	10			10	117.73	12		1	13	153.05				0	0.00		1		1	11.77	24.00	11.77	282.55
124	44121811-CU-001	CUTTER KNIFE, for general purpose	piece		3		3	82.21		3		3	82.21				0	0.00				0	0.00	6.00	27.40	164.42
125	44121702-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.38	0.00
126	44121819-PS-001	PENCIL SHARPENER, manual, single cutter head	piece		3		3	561.60	2	3		5	936.00				0	0.00	2			2	374.40	10.00	187.20	1,872.00
127	44121601-PU-001	PUNCHER, paper, heavy duty, with two hole guide	piece	3		2	5	659.78	8			8	1,055.64	1			1	131.96	3			3	395.87	17.00	131.96	2,243.24
128	44121518-SS-001	SCISSORS, symmetrical, blade length: 65mm min	pair	3	6		9	149.40	12	8	4	24	374.40				0	0.00	4	3		7	109.20	40.00	15.60	624.00
129	44121615-ST-001	STAPLER, STANDARD TYPE, load capc 200 staples min	piece	3	8		11	803.76		4	2	6	491.96				0	0.00	3	2		5	410.80	22.00	82.16	1,807.52
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00	6			6	5,272.80				0	0.00				0	0.00	6.00	878.80	5,272.80
131	44121615-SR-001	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00	6			6	109.08				0	0.00				0	0.00	6.00	18.18	109.08
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece		4	3	7	390.79				0	0.00				0	0.00				0	0.00	7.00	55.83	390.79
133	44121602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101401-CA-C01	CALCULATOR, compact, 12 digits	unit	2			2	270.40	6		1	7	946.40	1			1	135.20	3	1		4	540.80	14.00	135.20	1,892.80
135	44101704-FS-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44121605-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: A4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm 4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm 4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-DA-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-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
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	42	27	1	70	17,636.00	51	17	2	80	20,384.00	38	26	1	65	16,562.00	37	16	2	85	16,561.00	280.00	254.80	71,344.00

145	4410305-EP-C13	INK CART, EPSON C13T664200 (T6642), Cyan	cart	26	22	2	50	12,740.00	37	11	3	51	12,994.80	26	12	1	41	10,446.80	27	11	5	43	10,958.40	185.00	254.80	47,138.00
146	4410305-EP-M13	INK CART, EPSON C13T664300 (T6643), Magenta	cart	28	21	1	50	12,740.00	38	13		51	12,994.80	26	11	4	41	10,446.80	28	11	2	41	10,446.80	183.00	254.80	46,628.48
147	4410305-EP-Y13	INK CART, EPSON C13T664400 (T6644), Yellow	cart	27	22	1	50	12,740.00	37	13	1	51	12,994.80	28	13		41	10,446.80	28	1	2	31	7,898.80	173.00	254.80	44,080.40
148	4410305-HP-B49	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	4410305-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	4410305-HP-B04	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	4410305-HP-T01	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	4410305-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	4410305-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	4410305-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	4410305-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	4410305-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	4410305-HP-G48	INK CART, HP C9401A (HP72) 69ml Cray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	4410305-HP-B68	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,816.00	0.00
159	4410305-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	3			3	1,950.00	6			6	3,900.00	3			3	1,950.00	3			3	1,950.00	15.00	650.00	9,750.00
160	4410305-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	3			3	1,289.44	6			6	4,598.88	3			3	2,359.44	3			3	2,359.44	15.00	786.48	11,497.20
161	4410305-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	4410305-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	4410305-HP-C40	INK CART, HP CD971AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	4410305-HP-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	4410305-HP-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	4410305-HP-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,247.80	0.00
167	4410305-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	4410305-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	4410305-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	4410305-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	4410305-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	4410305-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	4410305-HP-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	4410305-HP-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	4410305-HP-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	4410305-HP-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	4410305-HP-B35	INK CART, HP CN692AA, (HP704), Black	cart		20		20	6,780.80		20		20	6,780.80				0	0.00				0	0.00	40.00	339.04	13,561.60
178	4410305-HP-C35	INK CART, HP CN693AA, (HP704), Tri-color	cart		20		20	6,780.80		20		20	6,780.80				0	0.00				0	0.00	40.00	339.04	13,561.60
179	4410305-HP-B13	INK CART, HP C2167AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	4410305-HP-T13	INK CART, HP C2168AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00

181	4410305-HP-B82	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	386.08	0.00
182	4410305-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	4410305-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	4410305-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	4410305-HP-T43	INK CART, HP F6V28AA (HP686C) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	493.83	0.00
186	4410305-HP-B43	INK CART, HP F6V27AA (HP686C) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	493.83	0.00
187	4410305-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	4410305-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	4410305-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	4410305-HP-B58	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	4410305-HX-C46	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,177.76	0.00
192	4410305-HX-M46	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,177.76	0.00
193	4410305-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00	1			1	1,177.76				0	0.00				0	0.00	1.00	1,177.76	1,177.76
194	4410305-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	4410305-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00	10			10	4,536.17				0	0.00	10.00	453.62	4,536.17
196	4410305-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	4410305-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	4410305-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	4410305-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	4410305-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	4410305-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	4410305-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	4410311-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	4410311-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	4410311-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	4410312-BR-B05	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	4410312-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	4410312-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,815.60	0.00
209	4410312-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,941.95	0.00
210	4410312-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,188.54	0.00
211	4410312-HP-B35	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	4410312-HP-B4	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	4410312-HP-B55	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	4410312-HP-B2	TONER CART, HP CE278A, Black	cart	5			5	15,896.40	5			5	15,896.40	5			5	15,896.40	3			5	15,896.40	20.00	3,179.28	63,585.60
215	4410312-HP-B2	TONER CART, HP CE285A (HP35A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	4410312-HP-B3	TONER CART, HP CE316A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,386.80	0.00

217	4403103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	4403103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	4403103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	4403103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	4403103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	4403103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	4403103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	4403103-HP-B25	TONER CART, HP CE360A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	4403103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	4403103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	4403103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	4403103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	4403103-HP-B22	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	4403103-HP-C22	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	4403103-HP-Y22	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	4403103-HP-M22	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	4403103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	4403103-HP-B08	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	4403103-HP-B53	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	4403103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	4403103-HP-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	4403103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7k Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	4403103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	4403103-HP-B08	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				6	0.00	0.00	8,640.85	0.00
241	4403103-HP-B47	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,247.70	0.00
242	4403103-HP-B83	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				6	0.00	0.00	3,946.80	0.00
243	4403103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	4403103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	4403103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	4403103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	4403103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	4403103-HP-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				6	0.00	0.00	13,156.00	0.00
249	4403103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,901.60	0.00
250	4403103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	4403103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	4403103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00

253	4403103-HP-861	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	4403103-HP-862	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	4403103-HP-863	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	4403103-HP-863	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	4403103-HP-864	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	4403103-HP-865	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	4403103-HP-866	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	4403103-HP-867	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	4403103-HP-868	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	4403103-HP-869	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	4403103-HP-870	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	4403103-HP-871	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	4403103-HP-872	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	4403103-HP-873	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	4403103-HP-874	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	4403103-HP-875	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	4403103-HP-876	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	4403103-HP-877	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	4403103-HP-878	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	4403103-HP-879	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	4403103-HP-880	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	4403103-HP-881	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	4403103-HP-882	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,872.80	0.00
276	4403103-LEX-883	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	4403103-LEX-884	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	4403103-SA-885	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,841.60	0.00
279	4403103-SA-886	TONER CART, SAMSUNG MLT D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	4403103-SA-887	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	4403103-SA-888	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	4403103-SA-889	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	4403103-SA-890	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	4403103-SA-891	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	4403103-SA-892	TONER CART, SAMSUNG MLT-D203U, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	4403103-SA-893	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,104.00	0.00
287	4403103-SA-894	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	4403103-SA-895	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00

289	44013109-BA-B01	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-L6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44013113-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																																	
291	45121504-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45121604-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																																	
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 1m x 1.5m x 90 cm	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	0.00
Printed Publications																																	
294	55101524-AA-B01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																																	
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kg	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-I01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kg	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																																	
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,818.14	0.00
Furniture and Furnishings																																	
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35") min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-B02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35") min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																																	
302	60121413-CB-B01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-B02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece		3		3	127.14		3		3	127.14				0	0.00				0	0.00	6.00	42.38	254.28
304	60121534-ER-B01	ERASER, PLASTIC/RUBBER, for pencil drafting/writing	piece		7		7	30.94	18	8		18	79.56				0	0.00	10			10	44.20	35.00	4.42	154.70
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	110	30	45	185	6,403.07	150	30	15	195	6,749.18	140		15	155	5,364.74	130	15		145	5,018.61	680.00	34.61	23,535.61
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	10	6	15	31	1,072.95	10	6	15	31	1,072.95	10		15	25	865.28	10	15		25	865.28	112.00	34.61	3,876.45
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
308	60141124-WR-P01	WRAPPING PAPER, kraft, 65gsm (+5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																																	
1	43-231000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43-231000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43-231000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43-231000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43-231000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43-231000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43-231000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43-231000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

9	43[illegible]-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43[illegible]-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43[illegible]-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43[illegible]-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43[illegible]-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43[illegible]-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43[illegible]-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43[illegible]-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																									
1	[illegible]-AIR-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
COMMON ELECTRICAL SUPPLIES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL					
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)					₱ 1,782,761.59
C. GRAND TOTAL (A + B)					₱ -
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:					₱ -
G. MONTHLY CASH REQUIREMENTS					₱ -
G.1 Available at Procurement Service Stores	408,681.54	484,278.17	469,107.55	420,694.33	₱ 1,362,067.26
G.2 Other items not available at PS but regulary purchased from other sources	-	-	-	-	₱ -
TOTAL MONTHLY CASH REQUIREMENTS	484,278.17	469,107.55	420,694.33	1,362,067.26	₱ 1,374,080.05

*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:

EDWIN D. FEDEREZ
Property Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MARY JOY Z. PADILLA
Accountant / Local Budget Officer

Approved by:

ABRAHAM C. VILLAREAL
Head of Office/Agency

Date Prepared: _____

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Capiz 1st District Engineering Office
Roxas City

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: Department of Public Works and Highways - Region VI- Capiz 1st DEO
Region: VI - Roxas City, Capiz
Address: Km1. Roxas City, capiz

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: Esteban Joseph B. Dalisay
Position: Acting Supply Officer II
E-mail : dpwhcapiz1stdeo@gmail.com
Telephone/Mobile Nos: 9105149206

		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	10151509-EN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	5	5	5	15	2,751.20	2	2	2	6	900.48	2	2	2	6	900.48	2	2	2	6	900.48	33.00	150.08	4,952.64
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	12	12	12	36	1,705.54	12	12	12	36	1,705.54	12	12	12	36	1,705.54	12	12	12	36	1,705.54	144.00	47.38	6,822.14
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	5	5	5	15	397.82	2	2	2	6	159.13	2	2	2	6	159.13	5	5	5	15	397.82	42.00	16.52	1,113.91
Films																									
4	13111003-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	793.95	0.00
5	13111201-CF-P03	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.56	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.56	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.38	0.00

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	734.72	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	824.32	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	642.71	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,116.40	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	722.29	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	15	15	15	45	1,561.39	15	15	15	45	1,561.39	15	15	15	45	1,561.39	15	15	15	45	1,561.39	180.00	34.70	6,245.57
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60.37	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.69	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.97	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	142.55	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	166.66	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	50	50	50	150	18,498.48	50	50	50	150	18,498.48	50	50	50	150	18,498.48	50	50	50	150	18,498.48	600.00	123.32	73,993.92
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	2	2	2	6	839.87	2	2	2	6	839.87	2	2	2	6	839.87	2	2	2	6	839.87	24.00	139.98	3,359.46
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.68	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, sizes 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	193.60	0.00
25	14111808-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.53	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	30	30	30	90	6,854.40	15	15	15	45	3,427.20	15	15	15	45	3,427.20	30	30	30	90	6,854.40	270.00	76.16	20,563.20
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	30	30	30	90	9,878.40	15	15	15	45	4,939.20	15	15	15	45	4,939.20	30	30	30	90	9,878.40	270.00	109.76	29,635.20
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	5	5	5	15	1,056.72	5	5	5	15	1,056.72	5	5	5	15	1,056.72	5	5	5	15	1,056.72	60.00	70.45	4,226.88
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	5	5	5	15	318.70	5	5	5	15	318.70	5	5	5	15	318.70	5	5	5	15	318.70	60.00	21.25	1,274.78
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	5	5	5	15	315.00	5	5	5	15	315.00	5	5	5	15	315.00	5	5	5	15	315.00	60.00	21.00	1,260.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	95.20	0.00
Manufacturing Components and Supplies																											
32	31200601-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	5	5	5	15	772.46	5	5	5	15	772.46	5	5	5	15	772.46	5	5	5	15	772.46	60.00	51.50	3,089.86
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.27	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	15	15	15	45	971.71	15	15	15	45	971.71	15	15	15	45	971.71	15	15	15	45	971.71	180.00	21.59	3,886.85
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	59.36	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	5	5	5	15	1,722.00	5	5	5	15	1,722.00	5	5	5	15	1,722.00	5	5	5	15	1,722.00	60.00	114.80	6,888.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
39	31201513-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.80	0.00

40	3326512-TA-Tcc	TAPE, TRANSPARENT, width: 48mm (48mm)	roll	25	25	25	75	1,470.00	25	25	25	75	1,470.00	25	25	25	75	1,470.00	25	25	25	75	1,470.00	300.00	19.60	5,880.00
41	3151507-TW-Pcs	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	54.88	0.00
Heating and Ventilation and Air Circulation																													
42	4010N604-EF-Gcr	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.44	0.00
43	4010N604-EF-Cm	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,784.64	0.00
44	4010N604-EF-Scn	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,083.80	0.00
45	4010N604-EF-Wcn	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	721.17	0.00
Lighting and Fixtures and Accessories																													
46	3310N609-FL-Tcn	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.68	0.00
47	3310N838-CB-Lcn	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	12	12	12	36	2,810.30	0	0	0	0	0.00	12	12	12	36	2,810.30	0	0	0	0	0.00	72.00	78.06	5,620.61
Measuring and Observing and Testing Equipment																													
48	4111N604-RU-Pvc	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.67	0.00
Cleaning Equipment and Supplies																													
49	4713N612-AF-Acn	AIR FRESHENER, aerosol, 280ml/150g min	can	15	15	15	45	4,170.60	5	5	5	15	1,390.20	5	5	5	15	1,390.20	5	5	5	15	1,390.20	90.00	92.63	8,341.20
50	4713N604-BR-Scn	BROOM, soft (tambo)	piece	2	2	2	6	840.00	2	2	2	6	840.00	2	2	2	6	840.00	1	1	1	3	420.00	21.00	140.00	2,940.00
51	4713N604-BR-Tcn	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2	2	2	6	197.57	2	2	2	6	197.57	2	2	2	6	197.57	1	1	1	3	98.78	21.00	32.93	691.49
52	4713N829-TB-Ccn	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	5	5	5	15	672.00	3	3	3	9	403.20	3	3	3	9	403.20	3	3	3	9	403.20	42.00	44.80	1,881.60
53	4713N805-CL-Pcn	CLEANSER, SCOURING POWDER, 350g min./can	can	5	5	5	15	386.40	3	3	3	9	231.84	3	3	3	9	231.84	3	3	3	9	231.84	42.00	25.76	1,081.92
54	4713N611-DE-Bcn	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.62	0.00
55	4713N811-DE-Pcn	DETERGENT POWDER, all purpose, 1kg	pack	5	5	5	15	604.63	3	3	3	9	362.78	3	3	3	9	362.78	3	3	3	9	362.78	42.00	40.31	1,692.97
56	4713803-DS-Acn	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	5	5	5	15	1,986.60	3	3	3	9	1,191.96	3	3	3	9	1,191.96	3	3	3	9	1,191.96	42.00	132.44	5,562.48
57	4713N601-DU-Pcn	DUST PAN, non-rigid plastic, w/ detachable handle	piece	5	5	5	15	401.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	26.75	401.18
58	4713N803-FW-Pcn	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	290.08	0.00
59	4713N830-FC-Acn	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	94.08	0.00
60	4710N804-MP-Bcn	MOP BUCKET, heavy duty, hard plastic	unit	5	5	5	15	30,870.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	2,058.00	30,870.00
61	4713N603-MP-Hcn	MOPHANDLE, heavy duty, aluminum, screw type	piece	5	5	5	15	2,352.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	156.80	2,352.00
62	4713N609-MP-Rcn	MOPHEAD, made of rayon, weight: 400 grams min	piece	5	5	5	15	1,780.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	118.72	1,780.80
63	4713N611-RG-Ccn	RAGS, all cotton, 32 pieces per kilogram min	bundle	5	5	5	15	802.70	5	5	5	15	802.70	0	0	0	0	0.00	0	0	0	0	0.00	30.00	53.51	1,605.41
64	4713N602-SC-Pcn	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	110.88	0.00
65	4717N701-TB-Pcs	TRASHBAG, plastic, transparent	roll	5	5	5	15	2,259.60	2	2	2	6	903.84	2	2	2	6	903.84	5	5	5	15	2,259.60	42.00	150.64	6,326.88
66	4717N702-WB-Pcn	WASTEBASKET, non-rigid plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.40	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																													
67	4321N707-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42,224.00	0.00

68	43202003-DV-Wo1	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.45	0.00
69	43201827-MD-Ro3	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	3	3	3	9	26,409.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	2,934.40	26,409.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	2	2	2	6	1,787.52	2	2	2	6	1,787.52	2	2	2	6	1,787.52	2	2	2	6	1,787.52	24.00	297.92	7,150.08
71	43211503-LCT-01	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38,679.20	0.00
72	43211706-MO-Ch1	MOUSE, optical, USB connection type	unit	1	2	2	6	872.26	2	1	1	4	581.50	0	0	0	0	0.00	0	0	0	0	0.00	10.00	145.38	1,453.76
73	43212102-PR-Do2	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,679.84	0.00
74	43212102-PR-Do1	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,610.56	0.00
75	43212105-PR-Lo1	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.65	0.00
83	44122105-BF-L01	CLIP, BACKFOLD, all metal, clamping: 19mm (-mm)	box	5	5	5	15	122.30	5	5	5	15	122.30	5	5	5	15	122.30	5	5	5	15	122.30	60.00	8.15	489.22
84	44122105-BF-L02	CLIP, BACKFOLD, all metal, clamping: 25mm (mm)	box	5	5	5	15	216.38	5	5	5	15	216.38	5	5	5	15	216.38	5	5	5	15	216.38	60.00	14.43	865.54
85	44122105-BF-L03	CLIP, BACKFOLD, all metal, clamping: 32mm (-mm)	box	5	5	5	15	331.97	5	5	5	15	331.97	5	5	5	15	331.97	5	5	5	15	331.97	60.00	22.13	1,327.87
86	44122105-BF-L04	CLIP, BACKFOLD, all metal, clamping: 50mm (-mm)	box	5	5	5	15	638.40	5	5	5	15	638.40	5	5	5	15	638.40	5	5	5	15	638.40	60.00	42.56	2,553.60
87	44121601-CT-B01	CORRECTION TAPE, film base type, UL 6m min	piece	25	25	25	75	1,417.92	15	15	15	45	850.75	25	25	25	75	1,417.92	15	15	15	45	850.75	240.00	18.91	4,537.34
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	5	5	5	15	1,127.28	5	5	5	15	1,127.28	5	5	5	15	1,127.28	5	5	5	15	1,127.28	60.00	75.15	4,509.12
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tagtia lock	piece	12	12	12	36	2,661.12	12	12	12	36	2,661.12	12	12	12	36	2,661.12	12	12	12	36	2,661.12	144.00	73.92	10,644.48
90	44121706-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	5	5	5	15	6,592.99	0	0	0	0	0.00	0	0	0	0	0.00	5	5	5	15	6,592.99	30.00	439.53	13,185.98
91	44121706-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5	5	5	15	8,368.92	0	0	0	0	0.00	0	0	0	0	0.00	5	5	5	15	8,368.92	30.00	557.93	16,737.84
92	44121706-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.20	0.00
93	44121706-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.84	0.00
94	44121706-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5x)	box	5	5	5	15	5,308.80	0	0	0	0	0.00	0	0	0	0	0.00	5	5	5	15	5,308.80	30.00	353.92	10,617.60
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	442.40	0.00
96	44111911-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.96	0.00
97	44122118-FA-F01	FASTENER, METAL, 70mm between prongs	box	2	2	2	6	509.91	2	2	2	6	509.91	2	2	2	6	509.91	2	2	2	6	509.91	24.00	84.99	2,039.65
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.04	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.44	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.92	0.00

101	44132011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	272.78	0.00
102	44132011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	313.60	0.00
103	44132011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	184.24	0.00
104	44132011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	230.16	0.00
105	44132027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	804.16	0.00
106	44132011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	234.08	0.00
107	44132011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	5	5	5	15	4,517.18	2	2	2	6	1,806.87	2	2	2	6	1,806.87	2	2	2	6	1,806.87	33.00	301.15	9,937.80
108	44132006-IT-T01	INDEX TAB, self-adhesive, transparent	box	5	5	5	15	837.98	2	2	2	6	335.19	5	5	5	15	837.98	2	2	2	6	335.19	42.00	55.87	2,346.36
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.80	0.00
110	44131716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	5	5	5	15	601.44	2	2	2	6	240.58	2	2	2	6	240.58	5	5	5	15	601.44	42.00	40.10	1,684.03
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	2	2	2	6	66.60	2	2	2	6	66.60	2	2	2	6	66.60	2	2	2	6	66.60	24.00	11.10	266.38
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.10	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.10	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	5	5	5	15	155.90	5	5	5	15	155.90	5	5	5	15	155.90	5	5	5	15	155.90	60.00	10.39	623.62
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.39	0.00
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.39	0.00
117	44122104-PC-C01	PAPER CLIP, vinylplastic coat, length: 32mm min	box	5	5	5	15	96.60	5	5	5	15	96.60	5	5	5	15	96.60	5	5	5	15	96.60	60.00	6.44	386.40
118	44122104-PC-J02	PAPER CLIP, vinylplastic coat, length: 48mm min	box	5	5	5	15	205.80	5	5	5	15	205.80	5	5	5	15	205.80	5	5	5	15	205.80	60.00	13.72	823.20
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	5	5		15	335.83	5	5	5	15	335.83	5	5	5	15	335.83	5	5	5	15	335.83	60.00	22.39	1,343.33
120	44122037-RB-P01	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.15	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	5	5	5	15	1,562.40	5	5	5	15	1,562.40	5	5	5	15	1,562.40	5	5	5	15	1,562.40	60.00	104.16	6,249.60
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2	2	2	6	178.75	2	2	2	6	178.75	2	2	2	6	178.75	2	2	2	6	178.75	24.00	29.79	715.01
123	44131612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	5	5	5	15	190.18	5	5	5	15	190.18	0	0	0	0	0.00	0	0	0	0	0.00	30.00	12.68	380.35
124	44131612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29.51	0.00
125	44103203-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	2	2	2	6	3,091.07	0	0	0	0	0.00	2	2	2	6	3,091.07	0	0	0	0	0.00	12.00	515.18	6,182.13
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	201.60	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	5	5	5	15	2,131.58	0	0	0	0	0.00	0	0	0	0	0.00	2	2	2	6	852.63	21.00	142.11	2,984.22
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	5	5	5	15	252.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2	2	6	100.80	21.00	16.80	352.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	5	5	5	15	1,327.20	2	2	2	6	530.88	2	2	2	6	530.88	2	2	2	6	530.88	33.00	88.48	2,919.84
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	945.40	0.00
131	44131613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	2	2	2	6	117.47	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	19.58	117.47
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5	5	5	15	901.82	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	60.12	901.82
133	44121602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,700.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	2	2	2	6	873.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	145.60	873.60

135	44101704-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,073.60	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,710.24	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,137.60	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																												
139	44103105-BR-D03	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,392.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,078.56	0.00
141	44103105-CA-C22	INK CART, CANON CL-811, Colored	cart	3	2	2	6	6,652.80	2	2	2	6	6,652.80	2	2	2	6	6,652.80	2	2	2	6	6,652.80	24.00	1,108.80	26,611.20
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	812.00	0.00
143	44103105-CA-B10	INK CART, CANON PG-810, Black	cart	2	2	2	6	5,040.00	2	2	2	6	5,040.00	2	2	2	6	5,040.00	2	2	2	6	5,040.00	24.00	840.00	20,160.00
144	44103105-EP-B17	INK CART, EPSON C13T6641100 (T6641), Black	cart	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	144.00	274.40	39,513.60
145	44103105-EP-C17	INK CART, EPSON C13T6642100 (T6642), Cyan	cart	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	144.00	274.40	39,513.60
146	44103105-EP-M17	INK CART, EPSON C13T6643100 (T6643), Magenta	cart	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	144.00	274.40	39,513.60
147	44103105-EP-Y17	INK CART, EPSON C13T6644100 (T6644), Yellow	cart	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	12	12	12	36	9,878.40	144.00	274.40	39,513.60
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.96	0.00
151	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	803.04	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,607.20	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	24.00	2,150.40	51,609.60
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	24.00	2,150.40	51,609.60
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	24.00	2,150.40	51,609.60
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	24.00	2,150.40	51,609.60
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	2	2	2	6	12,902.40	24.00	2,150.40	51,609.60
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,248.00	0.00
159	44103105-HP-B67	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	825.44	0.00
161	44103105-HP-B33	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
163	44103105-HX-C46	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	577.60	0.00
164	44103105-HX-M46	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	577.60	0.00
165	44103105-HX-Y46	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	577.60	0.00
166	44103105-HX-B46	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,338.40	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	694.40	0.00

168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	890.40	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00
170	44103105-HP-C48	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
171	44103105-HP-M48	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
172	44103105-HP-Y48	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,674.40	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,265.60	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	394.24	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	0.00
187	44103105-HP-C50	INK CART, HP L0551AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0554AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0557AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0560AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0563AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
192	44103105-HX-M48	INK CART, HP L0566AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
193	44103105-HX-Y48	INK CART, HP L0569AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00
194	44103105-HX-B48	INK CART, HP L0572AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,870.84	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	798.30	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-B09	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.66	0.00
204	44103112-EP-B07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
205	44103112-EP-B13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.76	0.00
206	44103105-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,752.96	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,968.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,816.80	0.00
209	44103105-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,168.36	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,618.43	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,077.76	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,567.20	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,313.60	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,423.84	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,180.80	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,570.40	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,681.40	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,681.40	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,074.40	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.40	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.40	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.40	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,382.40	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,774.40	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,166.40	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,393.76	0.00
234	44103105-HX-B28	TONER CART, HP CE505X, Black, High cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,768.32	0.00
235	44103103-HP-B53	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,158.40	0.00

236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B41	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,498.40	0.00
240	44103103-HP-B48	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,305.53	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,491.06	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,250.40	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,824.80	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,168.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,124.80	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,168.60	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,957.60	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,781.40	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,013.60	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00

270	44103103-HX-T54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
272	44103103-HX-M15	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
273	44103103-HP-B14	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,408.16	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,958.40	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,278.40	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,556.96	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,371.20	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,844.80	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,136.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,633.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,001.60	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,956.80	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,677.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,972.80	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,192.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,913.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,454.40	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,892.80	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,536.32	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,430.08	0.00
Audio and Visual Equipment and Supplies																											
291	45121512-DO-L01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31,080.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20,048.00	0.00
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	343.84	0.00
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.84	0.00
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	14	0	0	14	17,248.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	1,232.00	17,248.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	14	0	0	14	75,264.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	5,376.00	75,264.00
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,353.38	0.00

Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.80	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.80	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")rnin	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")rnin	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.84	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.64	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	5	5	5	15	71.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	4.76	71.40
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	24	24	24	72	2,683.70	24	24	24	72	2,683.70	24	24	24	72	2,683.70	24	24	24	72	2,683.70	288.00	37.27	10,734.80
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	12	12	12	36	1,341.85	12	12	12	36	1,341.85	12	12	12	36	1,341.85	12	12	12	36	1,341.85	144.00	37.27	5,367.40
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	12	12	12	36	1,341.85	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	37.27	1,341.85
308	60121144-WR-P01	WRAPPING PAPER, kraft, 65gsm (-52)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.64	0.00
SOFTWARE																											
1	43233000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43233000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43233000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43233000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43233000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43233000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43233000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43233000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43233000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43233000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43233000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43233000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43233000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43233000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43233000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43233000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78-1-30-CFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of Items)																										
COMMON ELECTRICAL SUPPLIES																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																										
1		Toner Ineo 215	tube	7	0	7	14	63,700.00	0	7	0	7	31,850.00	7	0	7	14	63,700.00	0	7	0	7	31,850.00	42.00	4,550.00	191,100.00
2		Toner Ineo 164	tube	2	0	2	4	22,000.00	0	2	0	2	11,000.00	2	0	2	4	22,000.00	0	2	0	2	11,000.00	12.00	5,500.00	66,000.00
3		Toner Ineo 367	tube	1	0	1	2	16,000.00	0	1	0	1	8,000.00	1	0	1	2	16,000.00	0	1	0	1	8,000.00	6.00	8,000.00	48,000.00
		PAPER, Multi-Purpose (COPY) A3, 70 gsm	reams	5	5	5	15	6,075.00	5	5	5	15	6,075.00	5	5	5	15	6,075.00	5	5	5	15	6,075.00	60.00	405.00	24,300.00
		PAPER, Colored - Green (A4)	reams	5	5	5	15	6,975.00	5	5	5	15	6,975.00	5	5	5	15	6,975.00	5	5	5	15	6,975.00	60.00	465.00	27,900.00
COMMON JANITORIAL SUPPLIES																										
1		Fabric Conditioner - 1 liter	btl	5	5	5	15	2,610.00	2	2	2	6	1,044.00	2	2	2	6	1,044.00	2	2	2	6	1,044.00	33.00	174.00	5,742.00
3		Handwash Liquid (800 ml)	btl	3	3	3	9	1,575.00	3	3	3	9	1,575.00	3	3	3	9	1,575.00	3	3	3	9	1,575.00	36.00	175.00	6,300.00
5		Doormat	piece	5	5	5	15	1,170.00	2	2	2	6	468.00	2	2	2	6	468.00	2	2	2	6	468.00	33.00	78.00	2,574.00
		Bleach (2 liters)	btl	5	5	5	15	1,725.00	3	3	3	9	1,035.00	3	3	3	9	1,035.00	3	3	3	9	1,035.00	42.00	115.00	4,830.00
		Naphthalene Balls	pack	5	5	5	15	975.00	5	5	5	15	975.00	5	5	5	15	975.00	5	5	5	15	975.00	60.00	65.00	3,900.00
Office Equipment and Accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00

A. TOTAL																						₱	1,339,497.63
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						₱	133,949.76
C. GRAND TOTAL (A + B)																						₱	1,473,447.40
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:																						₱	-
G. MONTHLY CASH REQUIREMENTS																						₱	-
G.1 Available at Procurement Service Stores				386,226.06				179,358.64				184,655.59				208,711.34	₱	958,851.63
G.2 Other Items not available at PS but regulary purchased from other sources				122,805.00				68,997.00				119,847.00				68,997.00	₱	380,646.00
TOTAL MONTHLY CASH REQUIREMENTS				509,031.06				248,355.64				304,502.59				277,708.34	₱	1,339,497.63

*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:

Esteban Joseph A. Dalisay
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Shalyn See-Esmeralda
Accountant / Local Budget Officer

Approved by:

Gerald A. Pacanan
Head of Office/Agency

Date Prepared 29/08/2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Capiz 2nd District Engineering Office
Dumalag, Capiz

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM Central Office, APP2019_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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn L. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office: OPWH, CAPIZ 2ND DEO
Region: VI - Bacolod
Address: BRGY. CONSOLACION, DUMALAC, CAPIZ

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

Agency Account Code: No Code
Organization Type: OPWH, CAPIZ 2ND DEO

Contact Person: PRECILA F. FAELDONIA
Position: ADMINISTRATIVE AIDE VI
E mail :
Telephone/Mobile Nos: 9386110479

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Rx AMOUNT	April	May	June	Q2	Rx AMOUNT	July	Aug	Sept	Q3	Rx AMOUNT	Oct	Nov	Dec	Q4	Rx AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	[illegible]	INSECTICIDE, aerosol type, net content 300 ml/can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.00	0.00
Solvents																									
2	[illegible]	ALCOHOL, ethyl, 68%-70%, scented, 500ml (+/-)	bottle	47			47	4,465.00	47			47	4,465.00			47	47	4,465.00			47	47	4,465.00	188.00	95.00	17,860.00
Color Compounds and Dispersions																									
3	[illegible]	STAMP PAD INK, purple or violet	bottle	25			25	1,200.00				0	0.00				0	0.00				0	0.00	25.00	48.00	1,200.00
Films																									
4	[illegible]	ACETATE, thickness conforms with (grade #5)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	783.91	0.00
5	[illegible]	CARBON FILM, PE, black, size 280mm x 450mm	box	6			6	3,150.00				0	0.00				0	0.00				0	0.00	6.00	225.00	1,350.00
6	[illegible]	CARBON FILM, PE, black, size 280mm x 430mm	box	7			7	3,433.00				0	0.00				0	0.00				0	0.00	7.00	205.00	1,435.00
Paper Materials and Products																									
7	[illegible]	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28.38	0.00
8	[illegible]	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	734.72	0.00
9	[illegible]	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	0.00
10	[illegible]	CONTINUOUS FORM, 2 ply, 280 x 378mm, 1-4 burster	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00

30	[illegible]	CONTINUOUS FORM, 1 PLY, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	845.52	0.00
31	[illegible]	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1542.71	0.00
32	[illegible]	CONTINUOUS FORM, 3 PLY, 280x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1314.40	0.00
34	[illegible]	ENVELOPE, COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	222.49	0.00
35	[illegible]	NOTE PAD, stick on, 50mm x 76mm (2" x 3") roll	pad	9			9	630.00	9			9	630.00	9			9	630.00				9	9	630.00	18.00	28.00	2,520.00
36	[illegible]	NOTE PAD, stick on, 76mm x 102mm (3" x 4") roll	pad	18			18	1,080.00	12			12	1,080.00	12			12	1,080.00				12	12	1,080.00	60.00	60.00	4,140.00
37	[illegible]	NOTE PAD, stick on, 76mm x 76mm (3" x 3") roll	pad	22			22	1,320.00	22			22	1,320.00	22			22	1,320.00				21	21	1,260.00	82.00	60.00	5,220.00
38	[illegible]	NOTEBOOK, STENOGRAPHER, spiral, 96 leaves	piece				0	0.00				0	0.00				0	0.00				6	0.00	0.00	12.67	0.00
39	[illegible]	PAPER, BOND, RECOPY, 80gsm, size 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	142.55	0.00
40	[illegible]	PAPER, BOND, RECOPY, 80gsm, size 297mm x 215.9mm	ream				0	0.00				0	0.00				0	0.00				0	0	0.00	156.66	0.00
41	[illegible]	PAPER, Multi-Purpose (COPY), A4, 80 gsm	ream	245			245	68,600.00	285			285	80,080.00	285			285	80,080.00				445	245	68,600.00	980.00	280.00	274,400.00
42	[illegible]	PAPER, Multi-Purpose (COPY), Legal, 20 lbs.	ream	274			274	80,830.00	274			274	80,830.00	274			274	80,830.00				373	373	80,830.00	1,095.00	275.00	373,025.00
43	[illegible]	PAPER, PAD, ruled, size 216mm x 140mm (8.5" x 5.5")	pad	5			5	150.00	5			5	150.00				0	0.00				0	0	0.00	30.00	30.00	300.00
44	[illegible]	PAPER, PARCHMENT, size 210 x 297mm (8.5" x 11.7")	ream				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	113.86	0.00
45	[illegible]	PAPER, THERMAL, 55gsm, size 216mm x 279mm	roll				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	32.03	0.00
46	[illegible]	RECORD BOOK, 300 PAGES, size 215mm x 278mm min	book	47			47	3,760.00	47			47	3,760.00	46			46	3,680.00				46	46	3,680.00	184.00	80.00	14,858.00
47	[illegible]	RECORD BOOK, 300 PAGES, size 215mm x 278mm min	book	93			93	8,370.00	93			93	8,370.00				0	0.00				0	0	0.00	186.00	90.00	16,740.00
48	[illegible]	TOILET TISSUE PAPER 2-ply, sheets, 100 rolls	pack	23			23	5,800.00	23			23	5,800.00	23			23	5,800.00				25	23	5,800.00	100.00	252.00	23,200.00
Batteries and Cells and Accessories																											
29	[illegible]	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	32			32	1,440.00	32			32	1,120.00	32			32	1,120.00				32	32	1,120.00	128.00	35.00	4,480.00
30	[illegible]	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	21.00	0.00
31	[illegible]	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	93.20	0.00
Manufacturing Components and Supplies																											
32	[illegible]	GLUE, all purpose, gross weight: 200 grams min	jar	28			28	5,600.00	25			25	4,250.00	25			25	4,250.00				8	8	400.00	75.00	58.00	3,900.00
33	[illegible]	STAPLE WIRE, for heavy duty staplers (23/13)	box	64			64	3,072.00	64			64	3,072.00				0	0.00				0	0	0.00	128.00	45.00	6,144.00
34	[illegible]	STAPLE WIRE, STANDARD (26/6)	box				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	23.59	0.00
35	[illegible]	TAPE, ELECTRICAL, 18mm x 18m min	roll	28			28	1,120.00				0	0.00				0	0.00				0	0	0.00	40.00	41.00	1,120.00
36	[illegible]	TAPE, MASKING, width: 24mm (1mm)	roll	33			33	990.00	33			33	990.00				0	0.00				0	0	0.00	66.00	30.00	1,980.00
37	[illegible]	TAPE, MASKING, width: 48mm (1mm)	roll				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	114.80	0.00
38	[illegible]	TAPE, MASKING, width: 96mm (1mm)	roll	33			33	4,620.00	33			33	2,310.00				0	0.00				0	0	0.00	66.00	70.00	4,620.00
39	[illegible]	TAPE, TRANSPARENT, width: 24mm (1mm)	roll	79			79	6,320.00	79			79	6,320.00				0	0.00				0	0	0.00	158.00	80.00	12,640.00
40	[illegible]	TAPE, TRANSPARENT, width: 48mm (1mm)	roll				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	13.60	0.00
41	[illegible]	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	54.88	0.00
Heating and Ventilation and Air Circulation																											
42	[illegible]	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	1,049.44	0.00
43	[illegible]	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	1,258.64	0.00
44	[illegible]	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0	0.00	0.00	1,063.80	0.00

35	[illegible]	ELECTRICIAN, WALL type, plastic finish	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.17	0.00
Lighting and Fixtures and Accessories																													
40	[illegible]	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				2	0.00	0.00	43.68	0.00
41	[illegible]	Light bulb, LED, 7 watts pear frosted box	piece				0	0.00				0	0.00				0	0.00				2	0.00	0.00	28.06	0.00
Measuring and Observing and Testing Equipment																													
48	[illegible]	RULER, plastic, 450mm (18"), width: 38mm (1.5")	piece	25			25	525.00				0	0.00				0	0.00				0	0.00	25.00	13.00	825.00
Cleaning Equipment and Supplies																													
50	[illegible]	AIR FRESHENER, aerosol, 280-300g can	can	62			31	8,680.00	32			63	8,960.00		31		31	7,905.00			31	31	7,905.00	126.00	259.00	32,130.00
52	[illegible]	BROOM, soft (tambo)	piece	18			18	1,872.00				0	0.00				0	0.00				0	0.00	18.00	104.00	1,872.00
53	[illegible]	BROOM STICK (TING-TING), wood+ bright coloured tip	piece	18			18	593.00				0	0.00				0	0.00				0	0.00	19.00	33.00	593.00
57	[illegible]	CLEANER, TOILET BOWL AND URINAL, strong chemical	bottle	33			33	3,745.00	33			33	3,745.00				0	0.00				0	0.00	70.00	107.00	7,490.00
58	[illegible]	CLEANSER, SCOURING POWDER, 350g can or jar	can	45			45	4,140.00				0	0.00				0	0.00				0	0.00	23.00	92.00	4,140.00
59	[illegible]	DETERGENT BAR, for hard to wash	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.62	0.00
60	[illegible]	DETERGENT POWDER, all purpose, 1kg	pack	70			70	3,710.00	25			95	5,140.00				0	0.00				0	0.00	95.00	74.00	7,030.00
66	[illegible]	INSECTICIDE SPRAY, aerosol type, 300-400 grams	can	63			63	18,060.00	42			42	12,040.00				0	0.00				0	0.00	35.00	420.00	35,700.00
7	[illegible]	Dust PAN, corrugated plastic, w/ breakable handle	piece	25			29	2,088.00				0	0.00				0	0.00				0	0.00	24.00	81.06	2,088.00
58	[illegible]	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	240.08	0.00
59	[illegible]	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	94.88	0.00
60	[illegible]	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,053.01	0.00
64	[illegible]	MOP HANDLE, heavy duty, aluminum, screw type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	156.80	0.00
62	[illegible]	MOP HEAD, made of rayon, weight 500 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	118.72	0.00
63	[illegible]	RAGS, all cotton, 32 pieces per 1kg gram min	bundle	35			35	7,800.00	35			35	7,300.00				0	0.00				0	0.00	78.00	208.00	15,600.00
64	[illegible]	SCOURING PAD, made of synthetic nylon, 100 x 225mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	118.58	0.00
65	[illegible]	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.64	0.00
66	[illegible]	WASTEBASKET, non-rigid plastic	piece	4			4	720.00				0	0.00				0	0.00				3	0.00	4.00	180.00	720.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																													
67	[illegible]	Desktop Computer, branded	unit	5			5	450,000.00	5			5	450,000.00				0	0.00				0	0.00	10.00	90,000.00	900,000.00
68	[illegible]	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.48	0.00
69	[illegible]	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	5			5	17,500.00				0	0.00				0	0.00				5	0.00	5.00	3,500.00	17,500.00
70	[illegible]	FLASH DRIVE, 16 GB capacity	piece	25			25	20,000.00	25			25	20,000.00		4		4	3,200.00				0	0.00	54.00	800.00	43,200.00
71	[illegible]	Laptop Computer, branded	unit	0			0	480,000.00				0	0.00				0	0.00				0	0.00	6.00	80,000.00	480,000.00
72	[illegible]	MOUSE, optical, USB connection type	unit	30			30	15,000.00				0	0.00				0	0.00				0	0.00	30.00	500.00	15,000.00
73	[illegible]	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,879.84	0.00
74	[illegible]	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,010.50	0.00
75	[illegible]	PRINTER, LASER, Monochrome, networkready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	260.64	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

94	N/A	PRINTER, Inkjet, Color	unit	50			50	400,000.00				0	0.00				0	0.00				0	0.00	8,000.00	40,000.00	400,000.00
95	N/A	Hub Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
96	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
97	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
98	44121704-0004	CHAIR, midback, white, stationary, height adjustable	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.65	0.00
99	44121615-0002	CLIP, BACKFOLD, all metal, clamping system (25mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.5	0.00
100	44121615-0003	CLIP, BACKFOLD, all metal, clamping system (32mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.63	0.00
101	44121615-0004	CLIP, BACKFOLD, all metal, clamping system (51mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.3	0.00
102	44121615-0005	CLIP, BACKFOLD, all metal, clamping system (76mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.55	0.00
103	44121617-0001	CORRECTION TAPE, film base type on serpentine	piece	66			50	220,000	66			66	220,000				0	0.00				0	0.00	132.00	34.00	4,488.00
104	44121705-0001	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	74.89	0.00
105	44121705-0002	DATA FILE BOX, made of chipboard, with lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.92	0.00
106	44121615-0006	ENVELOPE, DOCUMENTARY, for A4 size documents	box	12			12	44,000.00				0	0.00				0	0.00				0	0.00	12.00	1,875.00	22,500.00
107	44121615-0007	ENVELOPE, DOCUMENTARY, for legal size documents	box	20			16	32,000.00				0	0.00				0	0.00				0	0.00	20.00	2,000.00	32,000.00
108	44121615-0008	ENVELOPE, EXPANDING, KRAFT BOARD, for legal size documents	box	15			15	66,000.00				0	0.00				0	0.00				0	0.00	15.00	4,400.00	66,000.00
109	44121615-0009	ENVELOPE, EXPANDING, PLASTIC, w/ button and string closure	piece	43			43	2,494.00	43			43	2,494.00		43		43	2,494.00				43	2,494.00	172.00	58.00	9,976.00
110	44121618-0002	ENVELOPE, MAILING, white, Regular (#10)	box	5			5	2,375.00				8	0.00				0	0.00				5	0.00	5.00	475.00	2,375.00
111	44121604-0002	ENVELOPE, mailing, white, with window	box	1			1	4,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00	2,000.00
112	44121804-0001	ERASER, FELT, for blackboard/whiteboard	piece	12			12	540.00				0	0.00				0	0.00				0	0.00	12.00	15.00	540.00
113	44121618-0004	FASTENER, METAL, paper	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	84.99	0.00
114	44121705-0003	FILE ORGANIZER, expanding, plastic, 4 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	74.04	0.00
115	44121618-0001	FILE TAB DIVIDER, bristol board, for A5	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33.44	0.00
116	44121618-0003	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.92	0.00
117	44121504-0001	FOLDER, FANCY, for A4 size documents	bundle	15			15	3,510.00	15			15	3,510.00		5		5	1,170.00				0	0.00	15.00	234.00	8,190.00
118	44121504-0002	FOLDER, FANCY, for legal size documents	bundle	15			15	6,165.00	15			15	6,165.00		10		10	2,340.00				0	0.00	40.00	291.00	11,640.00
119	44121615-0010	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	184.24	0.00
120	44121615-0011	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	230.16	0.00
121	44121705-0004	FOLDER, PRESSBOARD, w/ 2 prong (3 inch)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	808.16	0.00
122	44121618-0005	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	234.08	0.00
123	44121618-0006	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	330.35	0.00
124	44121618-0007	INDEX TAB, self adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35.87	0.00
125	44121615-0012	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.83	0.00
126	44121706-0001	MARKER, FLUORESCENT, 3 assorted colors per set	set	32			32	1,920.00	32			32	1,920.00		31		31	1,860.00				31	31	1,860.00	126.00	63.00	7,560.00
127	44121706-0002	MARKER, whiteboard, black, felt tip, bullet type	piece	10			10	700.00	10			10	700.00		10		10	700.00				10	10	700.00	40.00	70.00	2,800.00
128	44121706-0003	MARKER, whiteboard, blue, felt tip, bullet type	piece	10			10	700.00	10			10	700.00		10		10	700.00				10	10	700.00	40.00	70.00	2,800.00
129	44121706-0004	MARKER, whiteboard, red, felt tip, bullet type	piece	10			10	700.00	10			10	700.00		10		10	700.00				10	10	700.00	40.00	70.00	2,800.00

44	[illegible]	MARKER, PERMANENT, bullet type, Black	piece	15			15	660.00	15			15	660.00		15		15	660.00			15	15	660.00	60.00	44.00	2,640.00
45	[illegible]	MARKER, PERMANENT, bullet type, Blue	piece	15			15	660.00	15			15	660.00		15		15	660.00			15	15	660.00	60.00	44.00	2,640.00
46	[illegible]	MARKER, PERMANENT, bullet type, Red	piece	15			15	660.00	15			15	660.00		15		15	660.00			15	15	660.00	60.00	44.00	2,640.00
47	[illegible]	PAPER CLIP, vinyl/plastic coat, long (L), 32mm min	box	22			22	550.00	22			22	550.00		22		22	550.00			22	22	550.00	78.00	23.00	2,200.00
48	[illegible]	PAPER CLIP, vinyl/plastic coat, jumbo, 80mm min	box	35			35	1,225.00	35			35	1,225.00		35		35	1,225.00			35	35	1,225.00	140.00	35.00	4,900.00
49	[illegible]	PENCIL, lead, w/ eraser, wood cased, [illegible]	box	25			25	4,200.00	25			25	4,200.00		25		25	4,200.00			25	25	4,200.00	168.00	168.00	16,800.00
50	[illegible]	Ring BINDER, d-rings, plastic, 40mm (1.5in)	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.25	0.00
51	[illegible]	RUBBER BAND, Jumbo (not to be mixed)	box	28			28	7,220.00				0	0.00				0	0.00				0	0.00	78.00	190.00	7,220.00
52	[illegible]	STAMP PAD, FELT, (not consecutive numbering)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.75	0.00
53	[illegible]	CUTTER BLADE, for heavy duty cutter	piece	35			35	455.00	35			35	455.00		35		35	455.00			35	35	455.00	140.00	14.00	1,820.00
54	[illegible]	CUTTER KNIFE, for general purpose	piece	10			10	770.00				0	0.00				0	0.00				0	0.00	55.00	42.00	770.00
55	[illegible]	DATING AND STAMPING MACHINE, Heavy duty	piece	1			1	640.00				0	0.00				0	0.00				0	0.00	1.00	640.00	500.00
56	[illegible]	PENCIL SHARPENER, manual, single cutter head	piece	2			2	504.00	2			2	504.00		2		2	504.00			2	2	504.00	8.00	202.00	1,616.00
57	[illegible]	PUNCHER, paper, heavy duty, with two hole guide	piece	17			17	6,460.00	16			16	6,080.00				0	0.00				0	0.00	33.00	380.00	12,540.00
58	[illegible]	SCISSORS, symmetrical, blade length: 190mm-195mm	pair	47			47	3,760.00				0	0.00				0	0.00				0	0.00	47.00	80.00	3,760.00
59	[illegible]	STAPLER, STANDARD TYPE, load 20-25 sheets min	piece	34			34	13,600.00				0	0.00				0	0.00				0	0.00	34.00	400.00	13,600.00
60	[illegible]	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	936.50	0.00
61	[illegible]	STAPLE REMOVER, PLIER TYPE	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.58	0.00
62	[illegible]	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.14	0.00
63	[illegible]	BINDING AND PUNCHING MACHINE, heavy duty, comm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,209.00	0.00
64	[illegible]	CALCULATOR, compact, 12 digits	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	145.60	0.00
65	[illegible]	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,073.60	0.00
66	[illegible]	PAPER TRIMMER/CUTTING MACHINE, max paper size: A3	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,710.24	0.00
67	[illegible]	PAPER SHREDDER, cutting width: 3mm-4mm (entry level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,137.61	0.00
68	[illegible]	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
123	[illegible]	DRUM CART, BROTHER DR-3355	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,592.62	0.00
124	[illegible]	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,096.56	0.00
125	[illegible]	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,306.80	0.00
126	[illegible]	INK CART, CANON PG 740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	842.80	0.00
127	[illegible]	INK CART, CANON PG 810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	840.00	0.00
128	[illegible]	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
129	[illegible]	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
130	[illegible]	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
131	[illegible]	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	274.40	0.00
132	[illegible]	INK CART, HP C2P03AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
133	[illegible]	INK CART, HP C2P07AA (HP62) Tri Color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

50	[illegible]	INK CART, HP C9351AA (HP21), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.96	0.00
51	[illegible]	INK CART, HP C9352AA (HP22), Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
52	[illegible]	INK CART, HP C9363WA (HP94), Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,857.19	0.00
53	[illegible]	INK CART, HP C4920A (HP02) Photo Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,952.40	0.00
54	[illegible]	INK CART, HP C4921A (HP02) Cyan	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,952.40	0.00
55	[illegible]	INK CART, HP C4922A (HP02) Magenta	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,952.40	0.00
56	[illegible]	INK CART, HP C4923A (HP02) Yellow	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,952.40	0.00
57	[illegible]	INK CART, HP C4924A (HP02) Gray	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,952.40	0.00
58	[illegible]	INK CART, HP C9431A (HP72) Matte Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,248.00	0.00
59	[illegible]	INK CART, HP CC654WA (HP901) Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.96	0.00
60	[illegible]	INK CART, HP CC653WA (HP901) Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	885.44	0.00
61	[illegible]	INK CART, HP CD887AA (HP951) Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	465.12	0.00
62	[illegible]	INK CART, HP CD888AA (HP951) Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
63	[illegible]	INK CART, HP CD972AA (HP920XL) Cyan	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
64	[illegible]	INK CART, HP CD973AA (HP920XL) Magenta	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
65	[illegible]	INK CART, HP CD974AA (HP920XL) Yellow	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00
66	[illegible]	INK CART, HP CD975AA (HP920XL) Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,138.48	0.00
67	[illegible]	INK CART, HP CH561WA (HP56), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	944.48	0.00
68	[illegible]	INK CART, HP CH562WA (HP57), Tricolor	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	890.40	0.00
69	[illegible]	INK CART, HP CH563A (HP62) Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,086.00	0.00
70	[illegible]	INK CART, HP CH564A (HP62) Color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
71	[illegible]	INK CART, HP CH565A (HP61) Magenta	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,430.00	0.00
72	[illegible]	INK CART, HP CH566A (HP61) Yellow	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,430.00	0.00
73	[illegible]	INK CART, HP CN692AE, (HP934XL), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,874.40	0.00
74	[illegible]	INK CART, HP CN693AE, (HP935XL), Cyan	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,269.84	0.00
75	[illegible]	INK CART, HP CN694AE, (HP935XL), Magenta	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.40	0.00
76	[illegible]	INK CART, HP CN695AE, (HP935XL), Yellow	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.40	0.00
77	[illegible]	INK CART, HP CN692AN, (HP934), Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
78	[illegible]	INK CART, HP CN693AN, (HP935), Color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
79	[illegible]	INK CART, HP CZ121A (HP685A) Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
80	[illegible]	INK CART, HP CZ106AA, (HP26), Tricolor	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	0.00
81	[illegible]	INK CART, HP CZ121A (HP685A) Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	398.24	0.00
82	[illegible]	INK CART, HP CZ122A (HP685A) Cyan	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
83	[illegible]	INK CART, HP CZ123A (HP685A), Magenta	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
84	[illegible]	INK CART, HP CZ124A (HP685A), Yellow	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00
85	[illegible]	INK CART, HP F6V26AA (HP950) Tri-color	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.40	0.00
86	[illegible]	INK CART, HP F6V27AA (HP950) Black	Cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.40	0.00

[illegible]	[illegible]	INK CART, HP L0S69AA (HP935) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	INK CART, HP L0S75AA (HP950) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	INK CART, HP L0S72AA (HP935) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	INK CART, HP L0S68AA (HP951) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	INK CART, HP L0S67AA (HP951XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.05	0.00
[illegible]	[illegible]	INK CART, HP L0S66AA (HP951XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.05	0.00
[illegible]	[illegible]	INK CART, HP L0S65AA (HP951XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.05	0.00
[illegible]	[illegible]	INK CART, HP L0S70AA (HP951XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,313.05	0.00
[illegible]	[illegible]	INK CART, HP T6L99AA (HP965) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	486.51	0.00
[illegible]	[illegible]	INK CART, HP T6L98AA (HP965) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	486.51	0.00
[illegible]	[illegible]	INK CART, HP T6L97AA (HP965) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	486.51	0.00
[illegible]	[illegible]	INK CART, HP T6M01AA (HP965) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	798.51	0.00
[illegible]	[illegible]	INK CART, HP T6M03AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	INK CART, HP T6M02AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	INK CART, HP T6M01AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	INK CART, HP T6M00AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
[illegible]	[illegible]	RIBBON CART, EPSON C13S015646 (ERC30), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.66	0.00
[illegible]	[illegible]	RIBBON CART, EPSON C13S015633 (ERC09/ERC11), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	180.64	0.00
[illegible]	[illegible]	RIBBON CART, EPSON C13S015634 Black, for LX-300	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.26	0.00
[illegible]	[illegible]	TONER CART, BROTHER TN-2225, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,232.96	0.00
[illegible]	[illegible]	TONER CART, BROTHER TN-2250, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,660.68	0.00
[illegible]	[illegible]	TONER CART, BROTHER TN-2350, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,814.80	0.00
[illegible]	[illegible]	TONER CART, BROTHER TN-3345, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,115.36	0.00
[illegible]	[illegible]	TONER CART, BROTHER TN-3350, Black, for HL-5250DN (Current)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,618.41	0.00
[illegible]	[illegible]	TONER CART, HP CB543A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,077.36	0.00
[illegible]	[illegible]	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,567.21	0.00
[illegible]	[illegible]	TONER CART, HP CE253A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,413.50	0.00
[illegible]	[illegible]	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,428.64	0.00
[illegible]	[illegible]	TONER CART, HP CE505A (HP05A) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,150.30	0.00
[illegible]	[illegible]	TONER CART, HP CE505X, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,378.40	0.00
[illegible]	[illegible]	TONER CART, HP CE505A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,662.43	0.00
[illegible]	[illegible]	TONER CART, HP CE505A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,662.43	0.00
[illegible]	[illegible]	TONER CART, HP CE505A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,662.43	0.00
[illegible]	[illegible]	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,074.43	0.00
[illegible]	[illegible]	TONER CART, HP CE320A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.60	0.00
[illegible]	[illegible]	TONER CART, HP CE320A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.60	0.00
[illegible]	[illegible]	TONER CART, HP CE320A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.60	0.00

144	[illegible]	TONER CART, HP CE400A Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,282.40	0.00
145	[illegible]	TONER CART, HP CE402A Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,774.40	0.00
146	[illegible]	TONER CART, HP CE403A Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,478.40	0.00
147	[illegible]	TONER CART, HP CE402A Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
148	[illegible]	TONER CART, HP CE403A Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
149	[illegible]	TONER CART, HP CE390A (HP90) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,986.40	0.00
150	[illegible]	TONER CART, HP CE401A (HP507) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,355.00	0.00
151	[illegible]	TONER CART, HP CE402A (HP507) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,935.00	0.00
152	[illegible]	TONER CART, HP CE403A (HP507) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,935.00	0.00
153	[illegible]	TONER CART, HP CE505A Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,393.76	0.00
154	[illegible]	TONER CART, HP CE505X Black High Cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,788.32	0.00
155	[illegible]	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,196.40	0.00
156	[illegible]	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
157	[illegible]	TONER CART, HP CF226X (HP26X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
158	[illegible]	TONER CART, HP CF280A Laserjet Enterprise 400 M401 / MFP M425 Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
159	[illegible]	TONER CART, HP CF280X	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,495.40	0.00
160	[illegible]	TONER CART, HP CF283A (HP83A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,325.53	0.00
161	[illegible]	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,491.06	0.00
162	[illegible]	TONER CART, HP CF283X (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,253.30	0.00
163	[illegible]	TONER CART, HP CF287A (HP87) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,814.80	0.00
164	[illegible]	TONER CART, HP CF300A (HP828) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
165	[illegible]	TONER CART, HP CF301A (HP828) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
166	[illegible]	TONER CART, HP CF302A (HP828) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
167	[illegible]	TONER CART, HP CF303A (HP828) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
168	[illegible]	TONER CART, HP CF325X (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,168.00	0.00
169	[illegible]	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,124.80	0.00
170	[illegible]	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,665.60	0.00
171	[illegible]	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,169.60	0.00
172	[illegible]	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,169.60	0.00
173	[illegible]	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,957.80	0.00
174	[illegible]	TONER CART, HP CF360X (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
175	[illegible]	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,203.20	0.00
176	[illegible]	TONER CART, HP CF361X (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
177	[illegible]	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50,203.20	0.00
178	[illegible]	TONER CART, HP CF362X (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
179	[illegible]	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50,203.20	0.00
180	[illegible]	TONER CART, HP CF363X (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

95	[illegible]	TONER CART, HP C9403A (HP 644A Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
96	[illegible]	TONER CART, HP C9402A (HP 644A Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
97	[illegible]	TONER CART, HP C9402A (HP 644A Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
98	[illegible]	TONER CART, HP C9403A (HP 644A Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
99	[illegible]	TONER CART, HP C9400A (HP 641A Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,721.40	0.00
100	[illegible]	TONER CART, HP C9403X (HP 644X) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,403.60	0.00
101	[illegible]	TONER CART, HP C9401A (HP 641A) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,713.20	0.00
102	[illegible]	TONER CART, HP C9402X (HP 644X) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,397.20	0.00
103	[illegible]	TONER CART, HP C9402A (HP 641A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,713.20	0.00
104	[illegible]	TONER CART, HP C9402X (HP 644X) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,397.20	0.00
105	[illegible]	TONER CART, HP CE741A (HP 307A) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,713.20	0.00
106	[illegible]	TONER CART, HP CE741A (HP 307A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
107	[illegible]	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,408.18	0.00
108	[illegible]	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,038.40	0.00
109	[illegible]	TONER CART, HP Q5949A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,278.40	0.00
110	[illegible]	TONER CART, LEXMARK E360H21P Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,356.96	0.00
111	[illegible]	TONER CART, LEXMARK E250A11P Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,171.20	0.00
112	[illegible]	TONER CART, SAMSUNG ML-1740ST, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,844.80	0.00
113	[illegible]	TONER CART, SAMSUNG MLT-D105L, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,158.00	0.00
114	[illegible]	TONER CART, SAMSUNG MLT-D108S, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,612.00	0.00
115	[illegible]	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,009.60	0.00
116	[illegible]	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,956.80	0.00
117	[illegible]	TONER CART, SAMSUNG MLT-D204E, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,872.00	0.00
118	[illegible]	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,912.80	0.00
119	[illegible]	TONER CART, SAMSUNG MLT-D201L, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,752.00	0.00
120	[illegible]	TONER CART, SAMSUNG MLT-D208L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,912.00	0.00
121	[illegible]	TONER CART, SAMSUNG MLT-D203U, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,779.60	0.00
122	[illegible]	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,852.80	0.00
123	[illegible]	TONER CARTRIDGE, BROTHER TN-[illegible] 1030, black, for printer HL-[illegible] 1030DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,538.32	0.00
124	[illegible]	TONER CARTRIDGE, CANON 328 II, for use on LBP6300	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,434.08	0.00
Audio and Visual Equipment and Supplies																											
126	[illegible]	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31,680.00	0.00
127	[illegible]	MULTIMEDIA PROJECTOR, 4000 mm ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20,048.00	0.00
Flag or Accessories																											
128	[illegible]	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	243.84	0.00
Printed Publications																											
129	[illegible]	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.84	0.00

Fire Fighting Equipment																													
[illegible]	[illegible]	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5KG	NOS				2	0.00				0	0.00				0	0.00				0	0.00	0.00	3,232.00	0.00
[illegible]	[illegible]	FIRE EXTINGUISHER, PURE HCFC 2.5 LBS	NOS				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,370.30	0.00
Consumer Electronics																													
[illegible]	[illegible]	DIGITAL VOICE RECORDER, memory: 2GB (4GB-64GB)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,313.65	0.00
Furniture and Furnishings																													
[illegible]	[illegible]	CHAIR, monoblock, beige, with backrest, with armrest	piece				0	0.00				0	0.00				0	0.00				6	0.00	0.00	282.80	0.00
[illegible]	[illegible]	CHAIR, monoblock, white, with backrest, with armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.80	0.00
[illegible]	[illegible]	TABLE, MONOBLOC, WHITE, 880 x 380mm (35" x 15")	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
[illegible]	[illegible]	TABLE, MONOBLOC, BLACK, 880 x 380mm (35" x 15")	unit				0	0.00				0	0.00				0	0.00				8	0.00	0.00	3,448.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																													
[illegible]	[illegible]	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.84	0.00
[illegible]	[illegible]	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	85.04	0.00
[illegible]	[illegible]	ERASER, PLASTIC/RUBBER, for pencil (Grade/Rating)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.26	0.00
[illegible]	[illegible]	SIGN PEN, BLACK, liquidgel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1.27	0.00
[illegible]	[illegible]	SIGN PEN, BLUE, liquidgel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.27	0.00
[illegible]	[illegible]	SIGN PEN, RED, liquidgel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.27	0.00
[illegible]	[illegible]	WRAPPING PAPER, kraft, 65gsm (+/-2)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.64	0.00
SOFTWARE																													
	[illegible]	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
[illegible]	[illegible]	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	[illegible]	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																											

FASSENGER AIR TRANSPORTATION																									
PART II. OTHER ITEMS NOT AVALABLE AT PS E/T REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
COMMON ELECTRICAL SUPPLIES																									
COMMON OFFICE EQUIPMENT																									
COMMON OFFICE SUPPLIES																									
COMMON JANITORIAL SUPPLIES																									
Office Equipment and Accessories																									

							0	0.00				0	0.00				0	0.00				0	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
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Electrical equipment and components and supplies																								
Computer Supplies																								
Common ICT Equipment																								
CONSUMABLES																								
Other Categories																								

A. TOTAL		₱ 2,934,456.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 293,445.60
C. GRAND TOTAL (A + B)		₱ 3,227,901.60

D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										₱ -
G. MONTHLY CASH REQUIREMENTS										₱ -
G.1 Available at Procurement Service Stores		504,350.00		732,429.00		595,158.00		102,683.00	₱	2,934,456.00
G.2 Other Items not available at PS but regular purchased from other sources									₱	-
TOTAL MONTHLY CASH REQUIREMENTS		504,350.00		732,429.00		595,158.00		102,683.00	₱	2,934,456.00

Note: Total for the monthly requirements must be equal to the total amount indicated above.

We hereby certify that the total amount reflected in the Annual Supplies, Equipment Procurement Plan is to cover the listed consumable supplies, materials and equipment has been calculated on is within the approved budget for the year.

Prepared by:

FREDDIE F. LEGARIO
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MAYFLOR R. PADERES
Accountant/Local Budget Officer

Approved by:

DENE R. MALDONADO JR.
Head of Office/Agency

Date Prepare: August 30, 2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Guimaras District Engineering Office
San Miguel, Jordan, Guimaras

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: Department of Public Works and Highways-Guimaras DEO
Region: VI
Address: San Miguel, Jordan, Guimaras

Agency Account Code: 180011800100
Organization Type: National Government

Contact Person: Rhodora B. Tondo
Position: Supply Officer II
E-mail : nancytondo@gmail.com
Telephone/Mobile Nos: 0907 998 9873

		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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	139.36	0.00
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	150	0	0	150	6,598.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	43.99	6,598.80
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	6	0	0	6	147.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	24.63	147.76
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	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	208.52	0.00
6	13111201-CF-P03	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																									
7	14111535-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	72.78	0.00
8	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	682.24	0.00
9	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	1,029.60	0.00

10	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	1,300.00	0.00
11	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	765.44	0.00
12	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	596.80	0.00
13	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	1,034.80	0.00
14	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	670.70	0.00
15	14111514-NP-S03	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	32.22	0.00
16	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	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	24	0	0	24	995.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	41.50	995.90
18	14111514-NB-S01	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
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	500	0	0	500	57,257.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500.00	114.51	57,257.20
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	10	0	0	10	1,299.79	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	129.98	1,299.79
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 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	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	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
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm 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	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	200	0	0	200	14,144.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	70.72	14,144.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	50	0	0	50	5,096.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	101.92	5,096.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	48	0	0	48	3,139.97	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	65.42	3,139.97
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	48	0	0	48	946.98	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	19.73	946.98
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	12	0	0	12	234.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	19.50	234.00
31	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	88.40	0.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	24	0	0	24	1,147.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	47.82	1,147.66
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20.68	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	24	0	0	24	481.23	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	20.05	481.23
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	12	0	0	12	218.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	18.20	218.40
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	24	0	0	24	1,322.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	55.12	1,322.88
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	24	0	0	24	2,558.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	106.60	2,558.40
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	24	0	0	24	436.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	18.20	436.80
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	48	0	0	48	436.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	9.10	436.80
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	6	0	0	6	109.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	18.20	109.20
41	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	50.96	0.00
Heating and Ventilation and Air Circulation																											
42	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	974.48	0.00

43	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	1,192.88	0.00
44	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	1,006.39	0.00
45	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	669.66	0.00
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	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	40.56	0.00
47	39101618-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	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	72.49	0.00
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	24	0	0	24	371.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	15.48	371.40
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	48	0	0	48	4,130.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	86.06	4,130.88
50	47131604-BR-S01	BROOM, soft (tambo)	piece	25	0	0	25	3,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	130.00	3,250.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	10	0	0	10	305.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	30.58	305.76
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	20	0	0	20	832.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	41.60	832.00
53	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
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	24	0	0	24	192.19	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	8.01	192.19
55	47131811-DE-P03	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
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	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	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	12	0	0	12	298.02	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	24.84	298.02
58	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	269.36	0.00
59	47131330-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	87.36	0.00
60	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	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	10	0	0	10	1,456.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	145.60	1,456.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	10	0	0	10	1,102.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	110.24	1,102.40
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	5	0	0	5	248.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	49.69	248.46
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	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	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	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	139.88	0.00
66	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	23.59	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	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	39,208.00	0.00
68	43201003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity 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	21.79	0.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,724.80	0.00
70	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	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	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	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	24	0	0	24	3,239.81	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	134.99	3,239.81
73	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	33,131.28	0.00
74	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	7,995.52	0.00

75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	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
76	N/A	PRINTER, LASER, Color	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
77	N/A	PRINTER, Inkjet, Monochrome	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
78	N/A	PRINTER, Inkjet, Color	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
79	N/A	Hub/Switches	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
80	N/A	Network Routers	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
81	N/A	Wireless Access Point	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
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all 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	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all 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	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	5	0	0	5	102.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	20.55	102.75
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (1mm)	box	5	0	0	5	197.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	39.52	197.60
87	44121801-CT-R01	CORRECTION TAPE, film base type, UI 6m min	piece	24	0	0	24	421.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	17.56	421.32
88	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	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia 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
90	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	408.14	0.00
91	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	518.08	0.00
92	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
93	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
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1	0	0	1	328.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	328.64	328.64
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1	0	0	1	11.11	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	11.11	11.11
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	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	78.92	0.00
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	213.72	0.00
105	44122022-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	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	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	5	0	0	5	1,398.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	279.64	1,398.18
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	5	0	0	5	259.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	51.88	259.38
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00

110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	24	0	0	24	247.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	10.31	247.35
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet 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	10.31	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet 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	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	24	0	0	24	231.63	0	0	0	0	0.00	0	1	0	1	9.65	0	0	0	0	0.00	25.00	9.65	241.28
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.65	0.00
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5.98	0.00
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm 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	12.74	0.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	12	0	0	12	249.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	20.79	249.48
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	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	201.64	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	3	0	0	3	290.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	96.72	290.16
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	3	0	0	3	82.99	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	27.66	82.99
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	20	0	0	20	235.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	11.77	235.46
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	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	27.40	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	2	0	0	2	956.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	478.38	956.76
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	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	187.20	0.00
127	44101603-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	6	0	0	6	791.73	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	131.96	791.73
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12	0	0	12	187.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	15.60	187.20
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	6	0	0	6	492.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	82.16	492.96
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	6	0	0	6	109.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	18.18	109.08
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	3	0	0	3	167.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	55.83	167.48
133	44101602-PR-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	6	0	0	6	811.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	135.20	811.20
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103105-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	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	1,001.52	0.00
141	44103105-CA-C03	INK CART, CANON CL-811, 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	1,029.60	0.00
142	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
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	24	0	0	24	6,115.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	254.80	6,115.20

145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	6	0	0	6	1,528.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	254.80	1,528.80
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	6	0	0	6	1,528.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	254.80	1,528.80
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	6	0	0	6	1,528.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	254.80	1,528.80
148	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	0.00	0.00
149	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	0.00	0.00
150	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	658.32	0.00
151	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	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), 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	1,492.40	0.00
153	44103105-HP-P48	INK CART, 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	1,996.80	0.00
154	44103105-HP-C48	INK CART, 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	1,996.80	0.00
155	44103105-HP-M48	INK CART, 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	1,996.80	0.00
156	44103105-HP-Y48	INK CART, 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	1,996.80	0.00
157	44103105-HP-G48	INK CART, 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	1,996.80	0.00
158	44103105-HP-B48	INK CART, 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	3,016.00	0.00
159	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	650.00	0.00
160	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	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (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	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (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	339.04	0.00
163	44103105-HX-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	629.20	0.00
164	44103105-HX-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	629.20	0.00
165	44103105-HX-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	629.20	0.00
166	44103105 HX 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	1,242.80	0.00
167	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	644.80	0.00
168	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	826.80	0.00
169	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	1,872.00	0.00
170	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	1,300.00	0.00
171	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	1,300.00	0.00
172	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	1,300.00	0.00
173	44103105-HX-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	1,554.80	0.00
174	44103105-HX-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	1,175.20	0.00
175	44103105-HX-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	1,180.40	0.00
176	44103105-HX-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	1,180.40	0.00
177	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	339.04	0.00
178	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	339.04	0.00
179	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	339.04	0.00
180	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	339.04	0.00

181	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
182	44103105-HP-C53	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
183	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
184	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
185	44103105-HP-T43	INK CART, 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	403.83	0.00
186	44103105-HP-B43	INK CART, 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	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (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	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (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	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (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	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (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	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (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	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (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	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (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	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (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	1,737.02	0.00
195	44103105-HP-C51	INK CART, 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
196	44103105-HP-M51	INK CART, 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
197	44103105-HP-Y51	INK CART, 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
198	44103105-HP-B51	INK CART, 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
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) 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	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) 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	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) 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	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) 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	0.00	0.00
203	44103112-EP-B05	RIBBON CART, EPSON C13S015516 (#8750), 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	76.75	0.00
204	44103112-EP-B07	RIBBON CART, EPSON C13S015531 (S015086), 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	724.88	0.00
205	44103112-EP-B13	RIBBON CART, EPSON C13S015632, Black, forLX-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	75.92	0.00
206	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	2,556.32	0.00
207	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	1,820.00	0.00
208	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	2,615.60	0.00
209	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	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	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	2,857.92	0.00
212	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	3,312.40	0.00
213	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	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CF278A, 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	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00

216	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	2,386.80	0.00
217	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	2,490.80	0.00
218	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	2,490.80	0.00
219	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	2,490.80	0.00
220	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	2,854.80	0.00
221	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	3,010.80	0.00
222	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	3,010.80	0.00
223	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	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CF390A, 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	7,690.80	0.00
225	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	6,754.80	0.00
226	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	9,978.80	0.00
227	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	9,978.80	0.00
228	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	9,978.80	0.00
229	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	3,868.80	0.00
230	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	5,512.00	0.00
231	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	5,512.00	0.00
232	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	5,512.00	0.00
233	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	4,079.92	0.00
234	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	7,213.44	0.00
235	44103103-HP-B52	TONER CART, 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	2,932.80	0.00
236	44103103-HP-B53	TONER CART, 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	0.00	0.00
237	44103103-HX-B56	TONER CART, HP CF226XC (HP26XC) 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	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K 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	0.00	0.00
239	44103103-HP-B51	TONER CART, HP 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	6,962.80	0.00
240	44103103-HP-B56	TONER CART, 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	8,640.85	0.00
241	44103103-HP-B57	TONER CART, 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	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract 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	3,946.80	0.00
243	44103103-HP-B58	TONER CART, 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	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) 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	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) 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	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) 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	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) 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	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, 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	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, 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	2,943.20	0.00

252	44103103-HP-M60	TONER CART, 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	2,943.20	0.00
253	44103103-HP-B61	TONER CART, 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	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract 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	0.00	0.00
255	44103103-HP-C61	TONER CART, 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	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract 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	0.00	0.00
257	44103103-HP-Y61	TONER CART, 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	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract 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	0.00	0.00
259	44103103-HP-M61	TONER CART, 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	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract 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	0.00	0.00
261	44103103-HP-B62	TONER CART, 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	0.00	0.00
262	44103103-HP-C62	TONER CART, 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	0.00	0.00
263	44103103-HP-Y62	TONER CART, 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	0.00	0.00
264	44103103-HP-M62	TONER CART, 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	0.00	0.00
265	44103103-HP-B63	TONER CART, 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	4,440.80	0.00
266	44103103-HX-B54	TONER CART, 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	7,441.20	0.00
267	44103103-HP-C63	TONER CART, 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	5,049.20	0.00
268	44103103-HX-C54	TONER CART, 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	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, 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	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, 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	7,472.40	0.00
271	44103103-HP-M63	TONER CART, 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	5,049.20	0.00
272	44103103-HX-M54	TONER CART, 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	7,472.40	0.00
273	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	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, 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	7,482.80	0.00
275	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	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, 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	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, 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	9,630.40	0.00
278	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	2,641.60	0.00
279	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	2,912.00	0.00
280	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	2,444.00	0.00
281	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	2,787.20	0.00
282	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	2,745.60	0.00
283	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	7,124.00	0.00
284	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	4,617.60	0.00
285	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	9,464.00	0.00
286	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	9,204.00	0.00
287	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	5,064.80	0.00

288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, 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	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	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	28,860.00	0.00
292	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	18,616.00	0.00
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	2	0	0	2	638.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	319.28	638.56
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	6	0	0	6	6,864.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,144.00	6,864.00
296	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	4,992.00	0.00
Consumer Electronics																											
297	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	6,828.14	0.00
Furniture and Furnishings																											
298	56101504-CM-R01	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	262.60	0.00
299	56101504-CM-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	262.60	0.00
300	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	1,326.00	0.00
301	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	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	12	0	0	12	477.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	39.78	477.36
303	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
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	12	0	0	12	53.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	4.42	53.04
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	60	0	0	60	2,076.67	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	34.61	2,076.67
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	12	0	0	12	415.33	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	34.61	415.33
307	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
308	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	129.67	0.00
SOFTWARE																											
1	43230000-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
2	43230000-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
3	43230000-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
4	43230000-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
5	43230000-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
6	43230000-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

7	43230000-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
8	43230000-SFT-008	Educationnal 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
9	43230000-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
10	43230000-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
11	43230000-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
12	43230000-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
13	43230000-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
14	43230000-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
15	43230000-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
16	43230000-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
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket	0	0	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
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																											
1		Duct Tape, 48mm	pc	12	0	0	12	1,440.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	120.00	1,440.00
2		Double Sided Tape, 24mm	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	12	0	12	720.00	0	0	0	0	0.00	12.00	60.00	720.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																											
1		Gloves, reusable, latex	pair	24	0	0	24	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	250.00	6,000.00
2		Gloves, Cotton	pair	24	0	0	24	840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	35.00	840.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																											
1		Arc file, A4 size	pc	500	0	0	500	92,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500.00	185.00	92,500.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																											
1		RECORD BOOK, 150 PAGES, size: 214mm x 278mm min	pcs	300	0	0	300	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	60.00	18,000.00
2		Specialty Paper, 20 pcs/pack	pack	10	0	0	10	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	80.00	800.00
3		Photo paper, 20 pcs/pack	pack	10	0	0	10	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	120.00	1,200.00
4		Expanded Folder, long size, blue	pc	100	0	0	100	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	45.00	4,500.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																											
1		Light bulb, LED, 10 watts	pc	25	0	0	25	11,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	450.00	11,250.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																											
1		Computer Keyboard, USB type	unit	10	0	0	10	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	550.00	5,500.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1		Typewriter Ribbon	pcs	4	0	0	4	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00
2		Multi-purpose Oil	bottle	2	0	0	2	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	100.00	200.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL																								₱	284,957.37
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	28,495.74
C. GRAND TOTAL (A + B)																								₱	313,453.10
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words																								₱	-
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores																								₱	140,807.37
G.2 Other Items not available at PS but regulary purchased from other sources																								₱	144,150.00
TOTAL MONTHLY CASH REQUIREMENTS																								₱	284,957.37

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Iloilo City District Engineering Office
Iloilo City

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH-Iloilo City District Engineering Office
Region: Region VI
Address: Fort San Pedro Road, Iloilo City

Agency Account Code: D-7725
Organization Type:

Contact Person: Marianne F. Jover
Position: Administrative Officer III (Supply Officer II
E-mail : vcevsr2013@gmail.com
Telephone/Mobile Nos: (033) 337-83-87 / 09293974749 7

	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	20	0	0	20	2,787.20	20	0	0	20	2,787.20	20	0	0	20	2,787.20	20	0	0	20	2,787.20	80.00	139.36	11,148.80
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	113	0	0	113	4,971.10	106	0	0	106	4,663.15	106	0	0	106	4,663.15	101	0	0	101	4,443.19	426.00	43.99	18,740.59
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	9	0	0	9	221.64	0	0	0	0	0.00	7	0	0	7	172.39	0	0	0	0	0.00	16.00	24.63	394.04
Films																									
4	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1	0	0	1	737.24	0	0	0	0	0.00	1	0	0	1	737.24	0	0	0	0	0.00	2.00	737.24	1,474.47
5	13111201-CF-P02	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	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	22	0	0	22	4,587.44	0	0	0	0	0.00	12	0	0	12	2,502.24	0	0	0	0	0.00	34.00	208.52	7,089.68
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	25	0	0	25	1,819.48	10	0	0	10	727.79	25	0	0	25	1,819.48	10	0	0	10	727.79	70.00	72.78	5,094.54
8	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	682.24	0.00
9	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	1,029.60	0.00
10	14111506-CF-L23	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	1,300.00	0.00

11	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	765.44	0.00
12	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	596.80	0.00
13	14111506-CF-L33	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	1,034.80	0.00
14	14111609-LL-F01	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	670.70	0.00
15	14111514-NP-S07	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	117	0	0	117	3,769.65	98	0	0	98	3,157.48	117	0	0	117	3,769.65	98	0	0	98	3,157.48	430.00	32.22	13,854.26
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	10	0	0	10	560.56	10	0	0	10	560.56	10	0	0	10	560.56	10	0	0	10	560.56	40.00	56.06	2,242.24
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	10	0	0	10	414.96	10	0	0	10	414.96	10	0	0	10	414.96	10	0	0	10	414.96	40.00	41.50	1,659.84
18	14111514-NB-S01	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
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	817	0	0	817	93,558.26	817	0	0	817	93,558.26	817	0	0	817	93,558.26	867	0	0	867	99,283.98	3,318.00	114.51	379,958.78
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	393	0	0	393	51,081.83	293	0	0	293	38,083.91	393	0	0	393	51,081.83	291	0	0	291	37,823.95	1,370.00	129.98	178,071.50
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 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	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	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
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	10	0	0	10	487.76	10	0	0	10	487.76	10	0	0	10	487.76	10	0	0	10	487.76	40.00	48.78	1,951.04
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	132	0	0	132	9,335.04	101	0	0	101	7,142.72	129	0	0	129	9,122.88	102	0	0	102	7,213.44	464.00	70.72	32,814.08
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	134	0	0	134	13,657.28	104	0	0	104	10,599.68	134	0	0	134	13,657.28	102	0	0	102	10,395.84	474.00	101.92	48,310.08
28	14111704-TI-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	1284	0	0	1284	83,994.14	1284	0	0	1284	83,994.14	1284	0	0	1284	83,994.14	1284	0	0	1284	83,994.14	5,136.00	65.42	335,976.58
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	4	0	0	4	78.92	2	0	0	2	39.46	2	0	0	2	39.46	2	0	0	2	39.46	10.00	19.73	197.29
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister 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	19.59	0.00
31	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	88.40	0.00
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	35	0	0	35	1,673.67	35	0	0	35	1,673.67	35	0	0	35	1,673.67	35	0	0	35	1,673.67	140.00	47.82	6,694.69
33	31151804-SW-A01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	25	0	0	25	516.88	20	0	0	20	413.50	25	0	0	25	516.88	20	0	0	20	413.50	90.00	20.63	1,860.77
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	104	0	0	104	2,085.32	71	0	0	71	1,423.64	104	0	0	104	2,085.32	68	0	0	68	1,363.48	347.00	20.05	6,957.77
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	20	0	0	20	364.00	5	0	0	5	91.00	18	0	0	18	327.60	5	0	0	5	91.00	48.00	18.20	873.60
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	38	0	0	38	2,094.56	22	0	0	22	1,212.64	38	0	0	38	2,094.56	22	0	0	22	1,212.64	120.00	55.12	6,614.40
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	47	0	0	47	5,010.20	30	0	0	30	3,198.00	47	0	0	47	5,010.20	30	0	0	30	3,198.00	154.00	106.60	16,416.40
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	79	0	0	79	1,437.80	48	0	0	48	873.60	79	0	0	79	1,437.80	48	0	0	48	873.60	254.00	18.20	4,622.80
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	41	0	0	41	373.10	36	0	0	36	327.60	41	0	0	41	373.10	36	0	0	36	327.60	154.00	9.10	1,401.40
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	46	0	0	46	837.20	31	0	0	31	564.20	46	0	0	46	837.20	31	0	0	31	564.20	154.00	18.20	2,802.80
41	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	50.96	0.00
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	3	0	0	3	2,923.44	0	0	0	0	0.00	3	0	0	3	2,923.44	2	0	0	2	1,948.96	8.00	974.48	7,795.84
43	40101604-EF-G01	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	3	0	0	3	3,578.64	3.00	1,192.88	3,578.64
44	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	1,006.39	0.00

45	40101804-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	669.66	0.00
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	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	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	24	0	0	24	1,739.71	8	0	0	8	579.90	19	0	0	19	1,377.27	10	0	0	10	724.88	61.00	72.49	4,421.77
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	31	0	0	31	479.73	19	0	0	19	294.03	22	0	0	22	340.45	17	0	0	17	263.08	89.00	15.48	1,377.29
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	57	0	0	57	4,905.42	54	0	0	54	4,647.24	57	0	0	57	4,905.42	54	0	0	54	4,647.24	222.00	86.06	19,105.32
50	47131604-BR-S01	BROOM, soft (tambo)	piece	18	0	0	18	2,340.00	12	0	0	12	1,560.00	18	0	0	18	2,340.00	12	0	0	12	1,560.00	60.00	130.00	7,800.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	12	0	0	12	366.91	12	0	0	12	366.91	12	0	0	12	366.91	12	0	0	12	366.91	48.00	30.58	1,467.65
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 500ml-1000ml cap	bottle	39	0	0	39	1,622.40	27	0	0	27	1,123.20	38	0	0	38	1,580.80	26	0	0	26	1,081.60	130.00	41.60	5,408.00
53	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
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	12	0	0	12	96.10	0	0	0	0	0.00	12	0	0	12	96.10	0	0	0	0	0.00	24.00	8.01	192.19
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	30	0	0	30	1,122.89	30	0	0	30	1,122.89	30	0	0	30	1,122.89	30	0	0	30	1,122.89	120.00	37.43	4,491.55
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	30	0	0	30	3,689.40	30	0	0	30	3,689.40	30	0	0	30	3,689.40	30	0	0	30	3,689.40	120.00	122.98	14,757.60
57	47131501-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	8	0	0	8	198.68	8	0	0	8	198.68	8	0	0	8	198.68	8	0	0	8	198.68	32.00	24.84	794.73
58	47131803-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	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	30	0	0	30	2,620.80	30	0	0	30	2,620.80	30	0	0	30	2,620.80	30	0	0	30	2,620.80	120.00	87.36	10,483.20
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	8	0	0	8	15,288.00	0	0	0	0	0.00	7	0	0	7	13,377.00	1	0	0	1	1,911.00	16.00	1,911.00	30,576.00
61	47131613-MP-H01	MOPHANDLE, heavy duty, aluminum, screw type	piece	1	0	0	1	145.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	145.60	145.60
62	47131615-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	10	0	0	10	1,102.40	10	0	0	10	1,102.40	10	0	0	10	1,102.40	10	0	0	10	1,102.40	40.00	110.24	4,409.60
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	20	0	0	20	993.82	20	0	0	20	993.82	20	0	0	20	993.82	20	0	0	20	993.82	80.00	49.69	3,975.30
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	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	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	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	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	26	0	0	26	613.27	11	0	0	11	259.46	23	0	0	23	542.51	3	0	0	3	70.76	63.00	23.59	1,485.99
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	15	0	0	15	588,120.00	0	0	0	0	0.00	10	0	0	10	392,080.00	3	0	0	3	117,624.00	28.00	39,208.00	1,097,824.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	118	0	0	118	2,570.98	118	0	0	118	2,570.98	117	0	0	117	2,549.20	117	0	0	117	2,549.20	470.00	21.79	10,240.36
69	43201827-HD-X01	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	22	0	0	22	59,945.60	4	0	0	4	10,899.20	14	0	0	14	38,147.20	4	0	0	4	10,899.20	44.00	2,724.80	119,891.20
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	17	0	0	17	4,702.88	13	0	0	13	3,596.32	11	0	0	11	3,043.04	9	0	0	9	2,489.76	50.00	276.64	13,832.00
71	43211503-LCT-03	Laptop Computer, branded	unit	11	0	0	11	395,080.40	0	0	0	0	0.00	8	0	0	8	287,331.20	0	0	0	0	0.00	19.00	35,916.40	682,411.60
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	27	0	0	27	3,644.78	12	0	0	12	1,619.90	26	0	0	26	3,509.79	7	0	0	7	944.94	72.00	134.99	9,719.42
73	43212103-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	1	0	0	1	33,131.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	33,131.28	33,131.28
74	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	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	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
76	N/A	PRINTER, LASER, Color	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
77	N/A	PRINTER, Inkjet, Monochrome	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

78	N/A	PRINTER, Inkjet, Color	unit	13	0	0	13	162,500.00	3	0	0	3	37,500.00	9	0	0	9	112,500.00	3	0	0	3	37,500.00	28.00	12,500.00	350,000.00
79	N/A	Hub/Switches	unit	5	0	0	5	1,250.00	5	0	0	5	1,250.00	5	0	0	5	1,250.00	5	0	0	5	1,250.00	20.00	250.00	5,000.00
80	N/A	Network Routers	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
81	N/A	Wireless Access Point	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
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	7	0	0	7	179.74	3	0	0	3	77.03	7	0	0	7	179.74	3	0	0	3	77.03	20.00	25.68	513.55
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	10	0	0	10	75.71	9	0	0	9	68.14	9	0	0	9	68.14	8	0	0	8	60.57	36.00	7.57	272.56
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	10	0	0	10	133.95	9	0	0	9	120.56	9	0	0	9	120.56	8	0	0	8	107.16	36.00	13.40	482.23
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	10	0	0	10	205.50	9	0	0	9	184.95	9	0	0	9	184.95	8	0	0	8	164.40	36.00	20.55	739.81
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	12	0	0	12	474.24	11	0	0	11	434.72	9	0	0	9	355.68	8	0	0	8	316.16	40.00	39.52	1,580.80
87	44121811-CT-P01	CORRECTION TAPE, film base type, UL 6m min	piece	136	0	0	136	2,387.51	109	0	0	109	1,913.52	131	0	0	131	2,299.73	113	0	0	113	1,983.74	489.00	17.56	8,584.49
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	521	0	0	521	36,357.46	436	0	0	436	30,425.82	467	0	0	467	32,589.13	536	0	0	536	37,404.22	1,560.00	69.78	136,776.64
89	44122011-DF-P01	DATA FOLDER, made of chipboard, taglia 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
90	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	408.14	0.00
91	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	518.08	0.00
92	44121506-EN-K01	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
93	44121506-EN-A03	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	300	0	0	300	9,147.84	300	0	0	300	9,147.84	300	0	0	300	9,147.84	300	0	0	300	9,147.84	1,200.00	30.49	36,591.36
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-3g)	box	6	0	0	6	1,971.84	3	0	0	3	985.92	4	0	0	4	1,314.56	2	0	0	2	657.28	15.00	328.64	4,929.60
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	6	0	0	6	66.84	0	0	0	0	0.00	6	0	0	6	66.64	0	0	0	0	0.00	12.00	11.11	133.29
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	34	0	0	34	2,683.12	35	0	0	35	2,762.03	31	0	0	31	2,446.37	32	0	0	32	2,525.29	132.00	78.92	10,416.81
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	5	0	0	5	353.03	0	0	0	0	0.00	1	0	0	1	70.61	2	0	0	2	141.21	8.00	70.61	564.84
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	5	0	0	5	855.40	1	0	0	1	171.08	5	0	0	5	855.40	1	0	0	1	171.08	12.00	171.08	2,052.96
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	1	0	0	1	213.72	1	0	0	1	213.72	1	0	0	1	213.72	1	0	0	1	213.72	4.00	213.72	854.88
105	44122032-KO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	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	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	2	0	0	2	434.72	1	0	0	1	217.36	1	0	0	1	217.36	1	0	0	1	217.36	5.00	217.36	1,086.80
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	57	0	0	57	15,939.21	31	0	0	31	8,668.69	56	0	0	56	15,659.57	35	0	0	35	9,787.23	179.00	279.64	50,054.70
108	44122018-IT-T01	INDEX TAB, self-adhesive, transparent	box	9	0	0	9	466.88	7	0	0	7	363.13	7	0	0	7	363.13	7	0	0	7	363.13	30.00	51.88	1,556.26
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	41	0	0	41	1,526.51	35	0	0	35	1,303.12	40	0	0	40	1,489.28	38	0	0	38	1,414.82	154.00	37.23	5,733.73
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	110	0	0	110	1,133.70	110	0	0	110	1,133.70	110	0	0	110	1,133.70	110	0	0	110	1,133.70	440.00	10.31	4,534.82
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet 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	10.31	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet 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	10.31	0.00

114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	123	0	0	123	1,187.10	91	0	0	91	878.26	125	0	0	125	1,206.40	120	0	0	120	1,158.14	459.00	9.65	4,429.90
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	12	0	0	12	115.81	8	0	0	8	77.21	12	0	0	12	115.81	9	0	0	9	86.86	41.00	9.65	395.70
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.65	0.00
117	44122104-PC-C01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	48	0	0	48	287.04	18	0	0	18	107.64	48	0	0	48	287.04	23	0	0	23	137.54	137.00	5.98	819.26
118	44122104-PC-C02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	41	0	0	41	522.34	29	0	0	29	369.46	29	0	0	29	369.46	31	0	0	31	394.94	130.00	12.74	1,656.20
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	59	0	0	59	1,226.59	50	0	0	50	1,039.48	58	0	0	58	1,205.80	51	0	0	51	1,060.27	218.00	20.79	4,532.13
120	44122037-RB-P16	RING BINDER, 80 rings, plastic, 32mm x 1.12m	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	201.64	0.00
121	44122301-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	20	0	0	20	1,934.40	10	0	0	10	967.20	20	0	0	20	1,934.40	12	0	0	12	1,160.64	62.00	96.72	5,996.64
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	11	0	0	11	304.30	12	0	0	12	331.97	9	0	0	9	248.98	6	0	0	6	165.98	38.00	27.66	1,051.23
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	50	0	0	50	588.64	50	0	0	50	588.64	50	0	0	50	588.64	50	0	0	50	588.64	200.00	11.77	2,354.56
124	44121613-CU-H01	CUTTER KNIFE, for general purpose	piece	6	0	0	6	164.42	6	0	0	6	164.42	6	0	0	6	164.42	6	0	0	6	164.42	24.00	27.40	657.70
125	44103203-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	4	0	0	4	1,913.52	0	0	0	0	0.00	2	0	0	2	956.76	0	0	0	0	0.00	6.00	478.38	2,870.28
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	5	0	0	5	936.00	0	0	0	0	0.00	5	0	0	5	936.00	0	0	0	0	0.00	10.00	187.20	1,872.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	15	0	0	15	1,979.33	0	0	0	0	0.00	14	0	0	14	1,847.37	2	0	0	2	263.91	31.00	131.96	4,090.61
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	42	0	0	42	655.20	3	0	0	3	46.80	41	0	0	41	639.60	8	0	0	8	124.80	94.00	15.60	1,466.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples 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	82.16	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	28	0	0	28	24,606.40	5	0	0	5	4,394.00	26	0	0	26	22,848.80	5	0	0	5	4,394.00	64.00	878.80	56,243.20
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	25	0	0	25	434.48	14	0	0	14	254.51	23	0	0	23	418.12	9	0	0	9	163.61	71.00	18.18	1,290.72
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	18	0	0	18	1,004.89	1	0	0	1	55.83	14	0	0	14	781.58	1	0	0	1	55.83	34.00	55.83	1,898.12
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1	0	0	1	10,400.00	0	0	0	0	0.00	1	0	0	1	10,400.00	0	0	0	0	0.00	2.00	10,400.00	20,800.00
134	44101809-CA-C01	CALCULATOR, compact, 12 digits	unit	16	0	0	16	2,163.20	6	0	0	6	811.20	14	0	0	14	1,892.80	11	0	0	11	1,487.20	47.00	135.20	6,354.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,088.08	0.00
137	44101683-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1	0	0	1	5,699.20	0	0	0	0	0.00	1	0	0	1	5,699.20	0	0	0	0	0.00	2.00	5,699.20	11,398.40
138	44101683-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103105-DR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	15	0	0	15	15,022.80	15	0	0	15	15,022.80	15	0	0	15	15,022.80	15	0	0	15	15,022.80	60.00	1,001.52	60,091.20
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	15	0	0	15	15,444.00	15	0	0	15	15,444.00	15	0	0	15	15,444.00	15	0	0	15	15,444.00	60.00	1,029.60	61,776.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	20	0	0	20	15,080.00	20	0	0	20	15,080.00	20	0	0	20	15,080.00	20	0	0	20	15,080.00	80.00	754.00	60,320.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	20	0	0	20	15,600.00	20	0	0	20	15,600.00	20	0	0	20	15,600.00	20	0	0	20	15,600.00	80.00	780.00	62,400.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	190	0	0	190	48,412.00	180	0	0	180	45,864.00	190	0	0	190	48,412.00	180	0	0	180	45,864.00	740.00	254.80	188,552.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	111	0	0	111	28,282.80	106	0	0	106	27,008.80	111	0	0	111	28,282.80	106	0	0	106	27,008.80	434.00	254.80	110,583.20
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	111	0	0	111	28,282.80	106	0	0	106	27,008.80	111	0	0	111	28,282.80	106	0	0	106	27,008.80	434.00	254.80	110,583.20
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	111	0	0	111	28,282.80	106	0	0	106	27,008.80	111	0	0	111	28,282.80	106	0	0	106	27,008.80	434.00	254.80	110,583.20
148	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	0.00	0.00
149	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	0.00	0.00

150	44103105-HP-B05	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	658.32	0.00
151	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	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), 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	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	18	0	0	18	35,942.40	18	0	0	18	35,942.40	18	0	0	18	35,942.40	18	0	0	18	35,942.40	72.00	1,996.80	143,769.60
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	4	0	0	4	7,987.20	4	0	0	4	7,987.20	4	0	0	4	7,987.20	4	0	0	4	7,987.20	16.00	1,996.80	31,948.80
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	4	0	0	4	7,987.20	4	0	0	4	7,987.20	4	0	0	4	7,987.20	4	0	0	4	7,987.20	16.00	1,996.80	31,948.80
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	4	0	0	4	7,987.20	4	0	0	4	7,987.20	4	0	0	4	7,987.20	4	0	0	4	7,987.20	16.00	1,996.80	31,948.80
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	18	0	0	18	35,942.40	18	0	0	18	35,942.40	18	0	0	18	35,942.40	18	0	0	18	35,942.40	72.00	1,996.80	143,769.60
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	18	0	0	18	54,288.00	18	0	0	18	54,288.00	18	0	0	18	54,288.00	18	0	0	18	54,288.00	72.00	3,016.00	217,152.00
159	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	650.00	0.00
160	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	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (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	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (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	339.04	0.00
163	44103105-HX-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	629.20	0.00
164	44103105-HX-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	629.20	0.00
165	44103105-HX-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	629.20	0.00
166	44103105-HX-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	1,242.80	0.00
167	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	644.80	0.00
168	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	826.80	0.00
169	44103105-HP-B45	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	1,872.00	0.00
170	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	1,300.00	0.00
171	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	1,300.00	0.00
172	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	1,300.00	0.00
173	44103105-HX-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	1,554.80	0.00
174	44103105-HX-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	1,175.20	0.00
175	44103105-HX-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	1,180.40	0.00
176	44103105-HX-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	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	105	0	0	105	35,599.20	105	0	0	105	35,599.20	105	0	0	105	35,599.20	105	0	0	105	35,599.20	420.00	339.04	142,396.80
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	103	0	0	103	34,921.12	103	0	0	103	34,921.12	102	0	0	102	34,582.08	102	0	0	102	34,582.08	410.00	339.04	139,006.40
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	118	0	0	118	40,006.72	118	0	0	118	40,006.72	117	0	0	117	39,667.68	117	0	0	117	39,667.68	470.00	339.04	159,348.80
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	115	0	0	115	38,989.60	115	0	0	115	38,989.60	115	0	0	115	38,989.60	125	0	0	125	42,380.00	470.00	339.04	159,348.80
181	44103105-HP-B41	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
182	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
183	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
184	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
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	390	0	0	390	157,494.48	380	0	0	380	153,456.16	390	0	0	390	157,494.48	380	0	0	380	153,456.16	1,540.00	403.83	621,901.28
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	400	0	0	400	161,532.80	420	0	0	420	169,609.44	400	0	0	400	161,532.80	420	0	0	420	169,609.44	1,640.00	403.83	662,284.48

187	44103105-HP-C50	INK CART, HP L0S51AA (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	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (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	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (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	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (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	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (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	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (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	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (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	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (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	1,737.02	0.00
195	44103105-HP-C51	INK CART, 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
196	44103105-HP-M51	INK CART, 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
197	44103105-HP-Y51	INK CART, 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
198	44103105-HP-B51	INK CART, 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
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) 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	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) 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	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) 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	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) 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	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), 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	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), 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	724.88	0.00
205	44103112-EP-R15	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	3	0	0	3	227.76	3	0	0	3	227.76	2	0	0	2	151.84	2	0	0	2	151.84	10.00	75.92	759.20
206	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	2,556.32	0.00
207	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	1,820.00	0.00
208	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	2,615.60	0.00
209	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	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B02	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	2,857.92	0.00
212	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	3,312.40	0.00
213	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	6,791.20	0.00
214	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	3,179.28	0.00
215	44103103-HP-B23	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00
216	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	2,386.80	0.00
217	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	2,490.80	0.00
218	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	2,490.80	0.00
219	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	2,490.80	0.00
220	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	2,854.80	0.00
221	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	3,010.80	0.00
222	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	3,010.80	0.00
223	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	3,010.80	0.00

224	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	7,690.80	0.00
225	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	6,754.80	0.00
226	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	9,978.80	0.00
227	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	9,978.80	0.00
228	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	9,978.80	0.00
229	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	3,868.80	0.00
230	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	5,512.00	0.00
231	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	5,512.00	0.00
232	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	5,512.00	0.00
233	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	4,079.92	0.00
234	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	7,213.44	0.00
235	44103103-HP-B52	TONER CART, 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	2,932.80	0.00
236	44103103-HP-B53	TONER CART, 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	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) 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	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K 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	0.00	0.00
239	44103103-HP-B51	TONER CART, HP 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	6,962.80	0.00
240	44103103-HP-B56	TONER CART, 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	8,640.85	0.00
241	44103103-HP-B57	TONER CART, 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	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract 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	3,946.80	0.00
243	44103103-HP-B58	TONER CART, 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	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) 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	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) 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	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) 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	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) 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	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, 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	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, 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	2,943.20	0.00
252	44103103-HP-M60	TONER CART, 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	2,943.20	0.00
253	44103103-HP-B61	TONER CART, 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	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract 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	0.00	0.00
255	44103103-HP-C61	TONER CART, 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	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract 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	0.00	0.00
257	44103103-HP-Y61	TONER CART, 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	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract 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	0.00	0.00
259	44103103-HP-M61	TONER CART, 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	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract 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	0.00	0.00

261	44103103-HP-M62	TONER CART, 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	0.00	0.00
262	44103103-HP-C62	TONER CART, 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	0.00	0.00
263	44103103-HP-Y62	TONER CART, 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	0.00	0.00
264	44103103-HP-M62	TONER CART, 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	0.00	0.00
265	44103103-HP-B63	TONER CART, 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	4,440.80	0.00
266	44103103-HX-B54	TONER CART, 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	7,141.20	0.00
267	44103103-HP-C63	TONER CART, 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	5,049.20	0.00
268	44103103-HX-C54	TONER CART, 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	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, 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	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, 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	7,472.40	0.00
271	44103103-HP-M63	TONER CART, 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	5,049.20	0.00
272	44103103-HX-M54	TONER CART, 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	7,472.40	0.00
273	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	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, 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	7,482.80	0.00
275	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	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, 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	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, 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	9,630.40	0.00
278	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	2,641.60	0.00
279	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	2,912.00	0.00
280	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	2,444.00	0.00
281	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	2,767.20	0.00
282	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	2,745.60	0.00
283	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	7,124.00	0.00
284	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	4,617.60	0.00
285	44103103-SA-B30	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	9,464.00	0.00
286	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	9,204.00	0.00
287	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	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, 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	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	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	28,860.00	0.00
292	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	18,616.00	0.00
Flag or Accessories																											
293	55121505-PH-F01	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	319.28	0.00
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.28	0.00

Fire Fighting Equipment																											
295	46191601-FE-M01	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	1,144.00	0.00
296	46191601-FC-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	25	0	0	25	124,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	4,992.00	124,800.00
Consumer Electronics																											
297	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	6,828.14	0.00
Furniture and Furnishings																											
298	56101504-CM-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	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/n armrest	piece	15	0	0	15	3,939.00	0	0	0	0	0.00	15	0	0	15	3,939.00	0	0	0	0	0.00	30.00	262.60	7,878.00
300	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	1,326.00	0.00
301	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	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.78	0.00
303	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
304	60121324-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	59	0	0	59	260.78	27	0	0	27	119.34	59	0	0	59	0.00	27	0	0	27	119.34	172.00	4.42	760.24
305	60121324-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	192	0	0	192	6,645.35	48	0	0	48	1,661.34	192	0	0	192	6,645.35	48	0	0	48	1,661.34	480.00	34.61	16,613.38
306	60121324-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	84	0	0	84	2,907.34	0	0	0	0	0.00	84	0	0	84	2,907.34	0	0	0	0	0.00	168.00	34.61	5,814.68
307	60121324-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	5	0	0	5	173.06	5	0	0	5	173.06	5	0	0	5	173.06	5	0	0	5	173.06	20.00	34.61	692.22
308	60121324-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	129.67	0.00
SOFTWARE																											
1	43230000-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
2	43230000-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
3	43230000-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
4	43230000-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
5	43230000-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
6	43230000-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
7	43230000-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
8	43230000-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
9	43230000-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
10	43230000-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
11	43230000-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
12	43230000-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
13	43230000-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
14	43230000-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
15	43230000-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
16	43230000-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
		OTHER SOFTWARE																									

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GEA-001	* Airline Ticket	ticket	0	0	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
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1		ADAPTOR	piece	20	0	0	20	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	40.00	800.00
COMMON OFFICE EQUIPMENT																											
1		CUTTER KNIFE, for general purpose, medium size	piece	3	0	0	3	270.00	0	0	0	0	0.00	3	0	0	3	270.00	0	0	0	0	0.00	6.00	90.00	540.00
2		CUTTER KNIFE, for general purpose, big	piece	12	0	0	12	1,680.00	9	0	0	9	1,260.00	12	0	0	12	1,680.00	9	0	0	9	1,260.00	42.00	140.00	5,880.00
3		CUTTER KNIFE, for general purpose, heavy duty	piece	4	0	0	4	1,420.00	3	0	0	3	1,065.00	4	0	0	4	1,420.00	3	0	0	3	1,065.00	14.00	355.00	4,970.00
4		CUTTER, metal base, a3 size, heavy duty	piece	1	0	0	1	1,500.00	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	2.00	1,500.00	3,000.00
5		PAPER TRAY	piece	3	0	0	3	1,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	450.00	1,350.00
6		SHARPENER, table top	piece	3	0	0	3	1,185.00	0	0	0	0	0.00	3	0	0	3	1,185.00	0	0	0	0	0.00	6.00	395.00	2,370.00
COMMON OFFICE SUPPLIES																											
1		BALLPEN, black, 12's/box	box	59	0	0	59	10,620.00	33	0	0	33	5,940.00	58	0	0	58	10,440.00	42	0	0	42	7,560.00	192.00	180.00	34,560.00
2		BALLPEN, blue, 12's/box	box	36	0	0	36	6,480.00	25	0	0	25	4,500.00	35	0	0	35	6,300.00	24	0	0	24	4,320.00	120.00	180.00	21,600.00
3		BALLPEN, red, 12's/box	box	28	0	0	28	5,040.00	17	0	0	17	3,060.00	27	0	0	27	4,860.00	16	0	0	16	2,880.00	88.00	180.00	15,840.00
4		CLIP, bulldog, 2"	piece	114	0	0	114	1,368.00	114	0	0	114	1,368.00	114	0	0	114	1,368.00	114	0	0	114	1,368.00	456.00	12.00	5,472.00
5		CORRECTION FLUID	bottle	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40.00	50.00	2,000.00
6		CORRECTION PEN	piece	106	0	0	106	9,328.00	81	0	0	81	7,128.00	106	0	0	106	9,328.00	91	0	0	91	8,008.00	384.00	88.00	33,792.00
7		PAPER FASTENER, vinyl coated	box	90	0	0	90	3,420.00	43	0	0	43	1,634.00	89	0	0	89	3,382.00	68	0	0	68	2,584.00	290.00	38.00	11,020.00
8		BALLPEN, gel pen	piece	107	0	0	107	9,095.00	96	0	0	96	8,160.00	107	0	0	107	9,095.00	96	0	0	96	8,160.00	406.00	85.00	34,510.00
9		RECORD BOOK, 200 PAGES, size: 214mm x 278mm min	book	50	0	0	50	2,450.00	50	0	0	50	2,450.00	50	0	0	50	2,450.00	50	0	0	50	2,450.00	200.00	49.00	9,800.00
10		SIGN PEN, ball point, 0.7	piece	50	0	0	50	4,250.00	50	0	0	50	4,250.00	50	0	0	50	4,250.00	50	0	0	50	4,250.00	200.00	85.00	17,000.00
COMMON JANITORIAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																											
1		BOOK END	piece	3	0	0	3	600.00	3	0	0	3	600.00	3	0	0	3	600.00	3	0	0	3	600.00	12.00	200.00	2,400.00
2		CALIPER	set	3	0	0	3	3,600.00	2	0	0	2	2,400.00	3	0	0	3	3,600.00	2	0	0	2	2,400.00	10.00	1,200.00	12,000.00
3		CALIPER, plastic	piece	2	0	0	2	260.00	0	0	0	0	0.00	2	0	0	2	260.00	0	0	0	0	0.00	4.00	130.00	520.00
4		AIRCONDITIONER, split type, 2hp	unit	1	0	0	1	65,000.00	0	0	0	0	0.00	1	0	0	1	65,000.00	0	0	0	0	0.00	2.00	65,000.00	130,000.00
5		AIRCONDITIONER, wall mounted	unit	1	0	0	1	55,000.00	0	0	0	0	0.00	1	0	0	1	55,000.00	1	0	0	1	55,000.00	3.00	55,000.00	165,000.00

6		AIRCONDITIONER, floor mounted with installation, 3 tonner	unit	3	0	0	3	585,000.00	0	0	0	0	0.00	3	0	0	3	585,000.00	0	0	0	0	0.00	6.00	195,000.00	1,170,000.00
7		CALCULATOR, scientific	piece	8	0	0	8	12,000.00	2	0	0	2	3,000.00	6	0	0	6	9,000.00	2	0	0	2	3,000.00	18.00	1,500.00	27,000.00
8		PHOTOCOPIER	unit	4	0	0	4	800,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	200,000.00	5.00	200,000.00	1,000,000.00
9		WINDOW BLINDS	set	25	0	0	25	87,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	3,500.00	87,500.00
10		CABINET, filing, steel	unit	10	0	0	10	100,000.00	10	0	0	10	100,000.00	10	0	0	10	100,000.00	10	0	0	10	100,000.00	40.00	10,000.00	400,000.00
11		CHAIR, computer	piece	6	0	0	6	21,000.00	0	0	0	0	0.00	6	0	0	6	21,000.00	0	0	0	0	0.00	12.00	3,500.00	42,000.00
12		CHAIR, JR. EXECUTIVE	piece	10	0	0	10	86,000.00	10	0	0	10	86,000.00	10	0	0	10	86,000.00	10	0	0	10	86,000.00	40.00	8,600.00	344,000.00
13		CHAIR, SR. EXECUTIVE	piece	10	0	0	10	136,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	13,600.00	136,000.00
14		CHAIR, VISITOR	piece	24	0	0	24	84,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	3,500.00	84,000.00
15		TABLE, CLERICAL	piece	10	0	0	10	90,000.00	10	0	0	10	90,000.00	10	0	0	10	90,000.00	10	0	0	10	90,000.00	40.00	9,000.00	360,000.00
16		TABLE, COMPUTER	piece	2	0	0	2	5,000.00	0	0	0	0	0.00	2	0	0	2	5,000.00	0	0	0	0	0.00	4.00	2,500.00	10,000.00
17		TABLE, JR. EXCUTIVE	piece	8	0	0	8	280,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	35,000.00	280,000.00
18		TABLE, SR. EXECUTIVE	piece	1	0	0	1	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	45,000.00	45,000.00
19		LAMINATING MACHINE	unit	3	0	0	3	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,800.00	8,400.00
20		FIRST AID KIT	set	9	0	0	9	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	8,000.00	72,000.00
Office Supplies																										
1		CD, rewritable, with case	piece	161	0	0	161	11,270.00	161	0	0	161	11,270.00	160	0	0	160	11,200.00	160	0	0	160	11,200.00	642.00	70.00	44,940.00
2		CLIPBOARD, legal size	piece	15	0	0	15	1,800.00	10	0	0	10	1,200.00	20	0	0	20	2,400.00	15	0	0	15	1,800.00	60.00	120.00	7,200.00
3		ENVELOPE, long, plastic	piece	100	0	0	100	800.00	100	0	0	100	800.00	100	0	0	100	800.00	100	0	0	100	800.00	400.00	8.00	3,200.00
4		ENGINEER'S FIELD BOOK	book	62	0	0	62	3,410.00	56	0	0	56	3,080.00	62	0	0	62	3,410.00	56	0	0	56	3,080.00	236.00	55.00	12,980.00
5		ILLUSTRATION BOARD, 30" x 40"	piece	17	0	0	17	935.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	55.00	935.00
6		LAMINATING FILM	pack	5	0	0	5	9,000.00	0	0	0	0	0.00	5	0	0	5	9,000.00	0	0	0	0	0.00	10.00	1,800.00	18,000.00
7		MECHANICAL PENCIL LEAD, 0.50	tube	15	0	0	15	1,020.00	8	0	0	8	544.00	15	0	0	15	1,020.00	8	0	0	8	544.00	46.00	68.00	3,128.00
8		MECHANICAL PENCIL LEAD, 0.70	tube	5	0	0	5	390.00	5	0	0	5	390.00	5	0	0	5	390.00	5	0	0	5	390.00	20.00	78.00	1,560.00
9		PASTE	can	6	0	0	6	660.00	0	0	0	0	0.00	6	0	0	6	660.00	0	0	0	0	0.00	12.00	110.00	1,320.00
10		PLASTIC COVER	meter	12	0	0	12	180.00	0	0	0	0	0.00	12	0	0	12	180.00	0	0	0	0	0.00	24.00	15.00	360.00
11		PENCIL, colored	set	3	0	0	3	1,050.00	0	0	0	0	0.00	3	0	0	3	1,050.00	5	0	0	5	1,750.00	11.00	350.00	350.00
12		PENCIL, MECHANICAL, 0.50	piece	17	0	0	17	2,805.00	11	0	0	11	1,815.00	17	0	0	17	2,805.00	11	0	0	11	1,815.00	55.00	165.00	9,240.00
13		PENCIL, MECHANICAL, 0.70	piece	5	0	0	5	900.00	5	0	0	5	900.00	5	0	0	5	900.00	5	0	0	5	900.00	20.00	180.00	3,600.00
14		PUSH PIN	box	10	0	0	10	270.00	0	0	0	0	0.00	10	0	0	10	270.00	0	0	0	0	0.00	20.00	27.00	540.00
15		RIBBON, typewriter	spool	3	0	0	3	150.00	3	0	0	3	150.00	2	0	0	2	100.00	2	0	0	2	100.00	10.00	50.00	500.00
16		RULER, aluminum, 450mm (18"), width: 38mm min	piece	6	0	0	6	300.00	6	0	0	6	300.00	6	0	0	6	300.00	6	0	0	6	300.00	24.00	50.00	1,200.00
17		RULER, steel	piece	5	0	0	5	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,000.00	10.00	200.00	2,000.00
18		TAPE, DOUBLE-SIDED, heavy duty, with foam	roll	18	0	0	18	2,430.00	13	0	0	13	1,755.00	18	0	0	18	2,430.00	13	0	0	13	1,755.00	62.00	135.00	8,370.00
19		TAPE, DUCT	roll	36	0	0	36	6,480.00	24	0	0	24	4,320.00	36	0	0	36	6,480.00	24	0	0	24	4,320.00	120.00	180.00	21,600.00
20		TAPE, MAGIC	roll	10	0	0	10	1,850.00	10	0	0	10	1,850.00	10	0	0	10	1,850.00	10	0	0	10	1,850.00	40.00	185.00	7,400.00
21		GLUE GUN STICK	piece	100	0	0	100	500.00	0	0	0	0	0.00	100	0	0	100	500.00	0	0	0	0	0.00	200.00	5.00	1,000.00

22		GLUE STICK	piece	1	0	0	1	50.00	0	0	0	0	0.00	1	0	0	1	50.00	0	0	0	0	0.00	2.00	50.00	100.00
Audio and visual presentation and composing equipment																										
1		DIGITAL CAMERA	unit	10	0	0	10	80,000.00	0	0	0	0	0.00	10	0	0	10	80,000.00	0	0	0	0	0.00	20.00	8,000.00	160,000.00
2		DIGITAL CAMERA, st. 150 F, 16MP, 5 x zoom	unit	5	0	0	5	87,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	17,500.00	87,500.00
3		DOCUMENT CAMERA, digital single lense reflex	unit	2	0	0	2	70,000.00	0	0	0	0	0.00	1	0	0	1	35,000.00	0	0	0	0	0.00	3.00	35,000.00	105,000.00
Photographic or filming or video equipment																										
1		CCTV, dome type, with installation	set	10	0	0	10	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	30,000.00	300,000.00
Cleaning Equipment and Supplies																										
1		AIR FRESHENER, scented gel	piece	15	0	0	15	4,500.00	18	0	0	18	5,400.00	17	0	0	17	5,100.00	20	0	0	20	6,000.00	70.00	300.00	21,000.00
2		TRASHBAG, plastic, black, small, 100's/pack	pack	5	0	0	5	2,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	20.00	400.00	8,000.00
3		TRASHBAG, plastic, black, XL, 100's/pack	pack	5	0	0	5	4,500.00	5	0	0	5	4,500.00	5	0	0	5	4,500.00	5	0	0	5	4,500.00	20.00	900.00	18,000.00
4		TRASHBAG, plastic, small, 10's/pack	pack	7	0	0	7	875.00	7	0	0	7	875.00	7	0	0	7	875.00	7	0	0	7	875.00	28.00	125.00	3,500.00
5		TRASHBAG, plastic, medium, 10's/pack	pack	3	0	0	3	405.00	2	0	0	2	270.00	3	0	0	3	405.00	2	0	0	2	270.00	10.00	135.00	1,350.00
6		TRASHBAG, plastic, large, 10's/pack	pack	5	0	0	5	750.00	5	0	0	5	750.00	5	0	0	5	750.00	5	0	0	5	750.00	20.00	150.00	3,000.00
7		TRASHBAG, plastic, black, XL, 10's/pack	pack	3	0	0	3	360.00	2	0	0	2	240.00	3	0	0	3	360.00	2	0	0	2	240.00	10.00	120.00	1,200.00
8		TRASHBAG, plastic, black, XXL, 10's/pack	pack	25	0	0	25	8,250.00	25	0	0	25	8,250.00	25	0	0	25	8,250.00	25	0	0	25	8,250.00	100.00	330.00	33,000.00
9		DISHWASHING LIQUID, 1 liter	bottle	23	0	0	23	4,600.00	16	0	0	16	3,200.00	22	0	0	22	4,400.00	16	0	0	16	3,200.00	77.00	200.00	15,400.00
10		DISHWASHING PASTE, 400 grams	pack	5	0	0	5	300.00	5	0	0	5	300.00	5	0	0	5	300.00	5	0	0	5	300.00	20.00	60.00	1,200.00
11		DOORMAT	piece	27	0	0	27	2,025.00	11	0	0	11	825.00	27	0	0	27	2,025.00	11	0	0	11	825.00	76.00	75.00	5,700.00
12		FABRIC CONDITIONER, 900ml	bottle	18	0	0	18	7,920.00	19	0	0	19	8,360.00	17	0	0	17	7,480.00	18	0	0	18	7,920.00	72.00	440.00	31,680.00
13		FEATHER DUSTER	piece	16	0	0	16	2,400.00	8	0	0	8	1,200.00	16	0	0	16	2,400.00	8	0	0	8	1,200.00	48.00	150.00	7,200.00
14		FLOOR MAT, rubber	piece	5	0	0	5	1,250.00	3	0	0	3	750.00	5	0	0	5	1,250.00	3	0	0	3	750.00	16.00	250.00	4,000.00
15		GLASS CLEANER	bottle	26	0	0	26	9,360.00	12	0	0	12	4,320.00	19	0	0	19	6,840.00	12	0	0	12	4,320.00	69.00	360.00	24,840.00
16		HAND SOAP, liquid	bottle	10	0	0	10	1,900.00	10	0	0	10	1,900.00	10	0	0	10	1,900.00	10	0	0	10	1,900.00	40.00	190.00	7,600.00
17		HAND TOWEL, medium size	piece	25	0	0	25	1,250.00	15	0	0	15	750.00	25	0	0	25	1,250.00	15	0	0	15	750.00	80.00	50.00	4,000.00
18		MURIATIC ACID	gallon	10	0	0	10	2,950.00	6	0	0	6	1,770.00	10	0	0	10	2,950.00	6	0	0	6	1,770.00	32.00	295.00	9,440.00
19		SQUEEGEE	piece	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20.00	300.00	6,000.00
20		TOILET BOWL PUMP	piece	5	0	0	5	1,250.00	0	0	0	0	0.00	5	0	0	5	1,250.00	0	0	0	0	0.00	10.00	250.00	2,500.00
21		TOILET BRUSH	piece	5	0	0	5	1,000.00	0	0	0	0	0.00	5	0	0	5	1,000.00	0	0	0	0	0.00	10.00	200.00	2,000.00
22		TOILET DEODORIZER	piece	5	0	0	5	940.00	0	0	0	0	0.00	5	0	0	5	940.00	0	0	0	0	0.00	10.00	188.00	1,880.00
Paper Materials and Products																										
1		DIAZO	roll	25	0	0	25	31,250.00	25	0	0	25	31,250.00	25	0	0	25	31,250.00	25	0	0	25	31,250.00	100.00	1,250.00	125,000.00
2		ENVELOPE, brown, long	piece	900	0	0	900	2,700.00	500	0	0	500	1,500.00	700	0	0	700	2,100.00	1000	0	0	1000	3,000.00	3,100.00	3.00	9,300.00
3		ENVELOPE, brown, short	piece	800	0	0	800	2,000.00	500	0	0	500	1,250.00	600	0	0	600	1,500.00	600	0	0	600	1,500.00	2,500.00	2.50	6,250.00
4		ENVELOPE, long, expanded, colored	piece	380	0	0	380	7,600.00	365	0	0	365	7,300.00	380	0	0	380	7,600.00	345	0	0	345	6,900.00	1,470.00	20.00	29,400.00
5		ENVELOPE, MAILING,white, short	box	4	0	0	4	1,252.00	0	0	0	0	0.00	3	0	0	3	939.00	0	0	0	0	0.00	7.00	313.00	2,191.00

6		FOLDER, long, colored	piece	25	0	0	25	375.00	25	0	0	25	375.00	25	0	0	25	375.00	25	0	0	25	375.00	100.00	15.00	1,500.00
7		FOLDER, long, expanded	piece	25	0	0	25	875.00	25	0	0	25	875.00	25	0	0	25	875.00	25	0	0	25	875.00	100.00	35.00	3,500.00
8		FOLDER, expanded, long	pack	2	0	0	2	7,200.00	0	0	0	0	0.00	2	0	0	2	7,200.00	0	0	0	0	0.00	4.00	3,600.00	14,400.00
9		FOLDER, a4, morocco	piece	50	0	0	50	750.00	0	0	0	0	0.00	50	0	0	50	750.00	0	0	0	0	0.00	100.00	15.00	1,500.00
10		INDEX CARD, 5" x 8"	pack	15	0	0	15	1,050.00	10	0	0	10	700.00	15	0	0	15	1,050.00	10	0	0	10	700.00	50.00	70.00	3,500.00
11		MANILA PAPER, 100's/pack	pack	2	0	0	2	1,500.00	0	0	0	0	0.00	1	0	0	1	750.00	0	0	0	0	0.00	3.00	750.00	2,250.00
12		PAPER, a3	ream	67	0	0	67	32,830.00	61	0	0	61	29,890.00	63	0	0	63	30,870.00	61	0	0	61	29,890.00	252.00	490.00	123,480.00
13		PAPER, board, long	pack	10	0	0	10	900.00	0	0	0	0	0.00	10	0	0	10	900.00	0	0	0	0	0.00	20.00	90.00	1,800.00
14		PAPER, graphing	pack	1	0	0	1	200.00	1	0	0	1	200.00	1	0	0	1	200.00	1	0	0	1	200.00	4.00	200.00	800.00
15		PAPER, photo, a4	pack	107	0	0	107	15,408.00	92	0	0	92	13,248.00	107	0	0	107	15,408.00	114	0	0	114	16,416.00	420.00	144.00	60,480.00
16		PAPER, sticker, matte, a4	pack	35	0	0	35	4,375.00	15	0	0	15	1,875.00	32	0	0	32	4,000.00	15	0	0	15	1,875.00	97.00	125.00	12,125.00
17		PAPER, short	ream	25	0	0	25	4,750.00	25	0	0	25	4,750.00	25	0	0	25	4,750.00	25	0	0	25	4,750.00	100.00	190.00	19,000.00
18		TRACING PAPER, 24 x 50 yards	roll	100	0	0	100	350,000.00	100	0	0	100	350,000.00	100	0	0	100	350,000.00	100	0	0	100	350,000.00	400.00	3,500.00	1,400,000.00
19		TRACING PAPER, 70 x 75	roll	25	0	0	25	50,000.00	25	0	0	25	50,000.00	25	0	0	25	50,000.00	25	0	0	25	50,000.00	100.00	2,000.00	200,000.00
20		TRACING PAPER, 80 x 85	roll	1	0	0	1	1,300.00	1	0	0	1	1,300.00	1	0	0	1	1,300.00	1	0	0	1	1,300.00	4.00	1,300.00	5,200.00
21		TRACING PAPER, 90 x 95	roll	25	0	0	25	41,250.00	25	0	0	25	41,250.00	25	0	0	25	41,250.00	25	0	0	25	41,250.00	100.00	1,650.00	165,000.00
22		PAPER, YELLOW PAD	rule	33	0	0	33	1,650.00	32	0	0	32	1,600.00	33	0	0	33	1,650.00	32	0	0	32	1,600.00	130.00	50.00	6,500.00
Lighting and fixtures and accessories																											
1		FLUORESCENT TUBE, T5, 20W - 40W	set	10	0	0	10	2,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	295.00	2,950.00
Electrical equipment and components and supplies																											
1		CIRCUIT BREAKER, electrical switch, 20 amps	set	10	0	0	10	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,000.00	10,000.00
2		CIRCUIT BREAKER, electrical switch, 35 amps	set	10	0	0	10	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	800.00	8,000.00
3		CIRCUIT BREAKER, electrical switch, 50 amps	set	10	0	0	10	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,650.00	16,500.00
4		ELECTRICAL WIRE, 14mm stranded	box	10	0	0	10	33,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	3,300.00	33,000.00
5		OUTLET, 2 gang, standard size	set	10	0	0	10	4,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	430.00	4,300.00
Computer Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1		FLASH DRIVE, 4 GB capacity	piece	20	0	0	20	7,300.00	20	0	0	20	7,300.00	20	0	0	20	7,300.00	20	0	0	20	7,300.00	80.00	365.00	29,200.00
2		FLASH DRIVE, 8 GB capacity	piece	12	0	0	12	5,280.00	10	0	0	10	4,400.00	11	0	0	11	4,840.00	9	0	0	9	3,960.00	42.00	440.00	18,480.00
3		FLASH DRIVE, 32 GB capacity	piece	33	0	0	33	43,560.00	7	0	0	7	9,660.00	27	0	0	27	37,260.00	5	0	0	5	6,900.00	72.00	1,380.00	99,360.00
4		FLASH DRIVE, OTG, 64 GB capacity	piece	6	0	0	6	9,000.00	0	0	0	0	0.00	8	0	0	8	12,000.00	8	0	0	8	12,000.00	22.00	1,500.00	33,000.00
5		FLASH DRIVE, OTG, for iPhone	piece	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	3,200.00	8	0	0	8	12,800.00	10.00	1,600.00	16,000.00
6		MEMORY CARD, sd, 32 GB capacity	piece	6	0	0	6	4,500.00	0	0	0	0	0.00	6	0	0	6	4,500.00	0	0	0	0	0.00	12.00	750.00	9,000.00
7		PRINTER, PLOTTER, wide format, scanner	unit	1	0	0	1	1,350,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,350,000.00	1,350,000.00

	PRINTER, A3	unit	2	0	0	2	70,000.00	0	0	0	0	0.00	2	0	0	2	70,000.00	0	0	0	0	0.00	4.00	35,000.00	140,000.00
	PRINTER, 2 tray with automatic document feeder, heavy duty	unit	3	0	0	3	135,000.00	0	0	0	0	0.00	2	0	0	2	90,000.00	0	0	0	0	0.00	5.00	45,000.00	225,000.00
10	Uninterruptible Power Supply (UPS), digital	unit	10	0	0	10	120,000.00	5	0	0	5	60,000.00	10	0	0	10	120,000.00	5	0	0	5	60,000.00	30.00	12,000.00	360,000.00
11	AVR	unit	5	0	0	5	12,500.00	0	0	0	0	0.00	5	0	0	5	12,500.00	0	0	0	0	0.00	10.00	2,500.00	25,000.00
12	KEYBOARD	piece	15	0	0	15	11,250.00	10	0	0	10	7,500.00	10	0	0	10	7,500.00	7	0	0	7	5,250.00	42.00	750.00	31,500.00
13	MOUSE PAD	piece	26	0	0	26	2,600.00	5	0	0	5	500.00	18	0	0	18	1,800.00	0	0	0	0	0.00	49.00	100.00	4,900.00
14	MONITOR, computer, 16"	unit	4	0	0	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5,000.00	20,000.00
15	DRONE	set	1	0	0	1	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	100,000.00	100,000.00
16	MOBILE PHONE, for geo-tagging	unit	5	0	0	5	225,000.00	0	0	0	0	0.00	5	0	0	5	225,000.00	0	0	0	0	0.00	10.00	45,000.00	450,000.00
CONSUMABLES																									
1	INK, BROTHER, LC569XL, black	cartridge	100	0	0	100	160,000.00	100	0	0	100	160,000.00	100	0	0	100	160,000.00	100	0	0	100	160,000.00	400.00	1,600.00	640,000.00
2	INK, BROTHER, LC565XL, cyan	cartridge	100	0	0	100	88,000.00	100	0	0	100	88,000.00	100	0	0	100	88,000.00	100	0	0	100	88,000.00	400.00	880.00	352,000.00
3	INK, BROTHER, LC565XL, magenta	cartridge	100	0	0	100	88,000.00	100	0	0	100	88,000.00	100	0	0	100	88,000.00	100	0	0	100	88,000.00	400.00	880.00	352,000.00
4	INK, BROTHER, LC565XL, yellow	cartridge	100	0	0	100	88,000.00	100	0	0	100	88,000.00	100	0	0	100	88,000.00	100	0	0	100	88,000.00	400.00	880.00	352,000.00
5	INK, BROTHER, LC57 continuous, black	bottle	10	0	0	10	12,450.00	10	0	0	10	12,450.00	10	0	0	10	12,450.00	10	0	0	10	12,450.00	40.00	1,245.00	49,800.00
6	INK, BROTHER, LC57 continuous, cyan	bottle	10	0	0	10	7,450.00	10	0	0	10	7,450.00	10	0	0	10	7,450.00	10	0	0	10	7,450.00	40.00	745.00	29,800.00
7	INK, BROTHER, LC57 continuous, magenta	bottle	10	0	0	10	7,450.00	10	0	0	10	7,450.00	10	0	0	10	7,450.00	10	0	0	10	7,450.00	40.00	745.00	29,800.00
8	INK, BROTHER, LC57 continuous, yellow	bottle	10	0	0	10	7,450.00	10	0	0	10	7,450.00	10	0	0	10	7,450.00	10	0	0	10	7,450.00	40.00	745.00	29,800.00
9	PRINT HEAD, HP design jet T795-G-PK	cartridge	2	0	0	2	11,000.00	2	0	0	2	11,000.00	2	0	0	2	11,000.00	2	0	0	2	11,000.00	8.00	5,500.00	44,000.00
10	PRINT HEAD, HP design jet T795-M-C	cartridge	2	0	0	2	11,000.00	2	0	0	2	11,000.00	2	0	0	2	11,000.00	2	0	0	2	11,000.00	8.00	5,500.00	44,000.00
11	PRINT HEAD, HP design jet T795-MK-Y	cartridge	2	0	0	2	11,000.00	2	0	0	2	11,000.00	2	0	0	2	11,000.00	2	0	0	2	11,000.00	8.00	5,500.00	44,000.00
12	TONER, ECOSYS, KM2535	cartridge	10	0	0	10	35,000.00	10	0	0	10	35,000.00	10	0	0	10	35,000.00	10	0	0	10	35,000.00	40.00	3,500.00	140,000.00
13	TONER, CANON C2020, black	cartridge	4	0	0	4	33,600.00	4	0	0	4	33,600.00	4	0	0	4	33,600.00	4	0	0	4	33,600.00	16.00	8,400.00	134,400.00
14	TONER, CANON C2020, cyan	cartridge	3	0	0	3	50,400.00	3	0	0	3	50,400.00	3	0	0	3	50,400.00	3	0	0	3	50,400.00	12.00	16,800.00	201,600.00
15	TONER, CANON C2020, magenta	cartridge	3	0	0	3	50,400.00	3	0	0	3	50,400.00	3	0	0	3	50,400.00	3	0	0	3	50,400.00	12.00	16,800.00	201,600.00
16	TONER, CANON C2020, yellow	cartridge	3	0	0	3	50,400.00	3	0	0	3	50,400.00	3	0	0	3	50,400.00	3	0	0	3	50,400.00	12.00	16,800.00	201,600.00
Other Categories																									
1	ELECTRIC STOVE, double burner	unit	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,500.00	2.00	4,500.00	9,000.00
2	EMERGENCY LIGHT	unit	9	0	0	9	31,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	3,500.00	31,500.00
3	FLASHLIGHT, battery operated	piece	4	0	0	4	2,660.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	665.00	2,660.00
4	FLASHLIGHT, rechargeable	piece	4	0	0	4	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,500.00	10,000.00
5	MICROWAVE OVEN	piece	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
6	REFRIGERATOR	unit	1	0	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12,000.00	12,000.00
7	WATER DISPENSER, hot and cold	unit	2	0	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	7,000.00	14,000.00
8	SAFETY SHOES	pair	100	0	0	100	150,000.00	0	0	0	0	0.00	100	0	0	100	150,000.00	0	0	0	0	0.00	200.00	1,500.00	300,000.00
9	TELEVISION, led, 32"	unit	1	0	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35,000.00	35,000.00

	TELEVISION, led, 42"	unit	1	0	0	1	65,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	65,000.00	65,000.00
	WALL CLOCK	piece	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
12	WHITE BOARD 18" x 24"	piece	2	0	0	2	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,650.00	3,300.00
13	TRAFFIC VEST, reflectorized, with DPWH logo	piece	120	0	0	120	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	120.00	500.00	60,000.00
14	SWEAT SHIRT, with DPWH logo	piece	120	0	0	120	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	120.00	500.00	60,000.00
15	ACETONE	bottle	5	0	0	5	200.00	5	0	0	5	200.00	5	0	0	5	200.00	5	0	0	5	200.00	20.00	40.00	800.00
16	AMONIA	gallon	10	0	0	10	12,000.00	10	0	0	10	12,000.00	10	0	0	10	12,000.00	10	0	0	10	12,000.00	40.00	1,200.00	48,000.00
17	AIR FRESHENER, car	can	12	0	0	12	1,800.00	12	0	0	12	1,800.00	12	0	0	12	1,800.00	12	0	0	12	1,800.00	48.00	150.00	7,200.00
18	FACE MASK, disposable	piece	50	0	0	50	2,500.00	0	0	0	0	0.00	50	0	0	50	2,500.00	0	0	0	0	0.00	100.00	50.00	5,000.00
19	HARD HAT	piece	50	0	0	50	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	350.00	17,500.00
20	LOUSY HAT, with DPWH logo	piece	120	0	0	120	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	120.00	450.00	54,000.00
21	RUBBER BOOTS	pair	50	0	0	50	25,000.00	0	0	0	0	0.00	50	0	0	50	25,000.00	0	0	0	0	0.00	100.00	500.00	50,000.00
22	SAFETY GLOVES	pair	50	0	0	50	7,500.00	0	0	0	0	0.00	50	0	0	50	7,500.00	0	0	0	0	0.00	100.00	150.00	15,000.00
23	PURIFIED DRINKING WATER, 5gals./container	container	650	0	0	650	20,475.00	650	0	0	650	20,475.00	650	0	0	650	20,475.00	650	0	0	650	20,475.00	2,600.00	31.50	81,900.00

A. TOTAL								
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)							₱	21,849,669.82
C. GRAND TOTAL (A + B)							₱	2,184,966.98
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:							₱	24,034,636.81
G. MONTHLY CASH REQUIREMENTS							₱	-
G.1 Available at Procurement Service Stores		2,660,438.13		1,213,203.36		2,109,254.46	1,353,050.09	₱ -
G.2 Other Items not available at PS but regulary purchased from other sources		7,305,621.00		1,771,647.00		3,378,700.00	2,060,995.00	₱ 7,335,946.04
TOTAL MONTHLY CASH REQUIREMENTS		9,966,059.13		2,984,850.36		5,487,954.46	3,414,045.09	₱ 14,516,963.00
								₱ 21,852,909.04

*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:

MARIANNE F. JOVER
Administrative Officer III (Supply Officer II)

Subject to Availability of Funds:

KENNETH C. FOO
Accountant / Local Budget Officer

Approved by:

RODNEY A. GUSTILO
District Engineer

Date Prepare August 29, 2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Iloilo 1st District Engineering Office
Fort San Pedro, Iloilo City

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSE from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;**
- **b. correct format is used but fields were deleted and/or inserted in PART I of the template**

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.

7. Once accomplished and finalized, the APP-CSE 2019 form should be:
- **a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

*Note: Consistent with **Memorandum Circular No. 2018-1 dated May 28, 2018** the APP-CSE for FY 2019 must be submitted on or before*

Department/Bureau/Office: **DPWH, ILOILO 1ST DISTRICT ENGINEERING OFFICE**
Region: **VI**
Address: **Fort San Pedro, Iloilo City**

Agency Account Code:
Organization Type:

Contact Person: **EVELINA S. BUYCO**
Position: **Administrative Officer III/Supply Officer II**
E-mail : **buyco.evelina@yahoo.com**
Telephone/Mobile Nos: **(033)337-6098/(033)337-9116**

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10151509 IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.36	0.00
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.99	0.00
Color Compounds and Dispersions																										
3	12171703-St-P01	STAMP PAD INK, purple or violet	bottle	2	6	7	15	369.41	3	4	5	12	295.53	2	4	5	11	270.90	2	4	5	11	270.90	49.00	24.63	1,206.73
Films																										

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.78	0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.22	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.06	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.50	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	114.51	0.00
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.98	0.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.35	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.72	0.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	101.92	0.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	65.42	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	8	10	16	34	670.78	7	6	8	21	414.30	7	6	8	21	414.30	8	6	8	22	434.03	98.00	19.73	1,933.42
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	7	16	9	32	624.00	7	2	8	17	331.50	9	4	8	21	409.50	8	2	8	18	351.00	88.00	19.50	1,716.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	1	6	5	12	573.83	1	5		6	286.92	5	5		10	478.19	1	5		6	286.92	34.00	47.82	1,625.85
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.68	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.05	0.00
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.12	0.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	106.60	0.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.10	0.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.20	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.96	0.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.48	0.00

		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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	86.06	0.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece			1	1	130.00				0	0.00	1			1	130.00				0	0.00	2.00	130.00	260.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		1	1	2	61.15	1			1	30.58	1	2		3	91.73		1		1	30.58	7.00	30.58	214.03
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	3	3	5	11	411.73	2	1	3	6	224.58	3	3	5	11	411.73	3	2	2	7	262.01	35.00	37.43	1,310.04
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	2	4	1	7	860.86	2	4		6	737.88	4	1	2	7	860.86	4	2		6	737.88	26.00	122.98	3,197.48
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		1	1	2	49.67				0	0.00		1		1	24.84				0	0.00	3.00	24.84	74.51
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	87.36	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00
61	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
62	47131619-MP-H01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	110.24	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.69	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		1		1	23.59	1			1	23.59	1			1	23.59				0	0.00	3.00	23.59	70.76
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		50		50	1,089.40		50		50	1,089.40				0	0.00				0	0.00	100.00	21.79	2,178.80
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	2	2	6	10	27,248.00	1			1	3,724.80		6	1	7	19,073.60				0	0.00	18.00	2,724.80	49,046.40
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-D01	MOUSE, optical, USB connection type	unit	2	2	12	16	2,159.87		2		2	269.98		2	2	4	539.97		2		2	269.98	24.00	134.99	3,239.81
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43211105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.56	0.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.78	0.00
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	408.14	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	518.08	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	738.40	0.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	8	8	10	26	8,544.64	8	8	8	24	7,887.36	8	8	8	24	7,887.36	8	8	8	24	7,887.36	98.00	328.64	32,206.72
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.11	0.00
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.92	0.00
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
100	44122018-FI-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	0.00
105	44122022-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	279.64	0.00
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		3		3	30.92				0	0.00				0	0.00				0	0.00	3.00	10.31	30.92
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		3		3	30.92		2		2	20.61				0	0.00				0	0.00	5.00	10.31	51.53
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00		2		2	20.61				0	0.00				0	0.00	2.00	10.31	20.61
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	15	12	14	41	395.70	3	7	8	18	173.72	3	6	2	11	106.16	3	6	1	10	96.51	80.00	9.65	772.10
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	4	14	12	30	289.54	4	2	5	11	106.16	3	1	1	5	48.26	4	1		5	48.26	51.00	9.65	492.21
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	12	1	4	17	164.07		1	5	6	57.91		1		1	9.65		1		1	9.65	25.00	9.65	241.28
117	44121104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5.98	0.00
118	44121104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.74	0.00
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.79	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	201.64	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.72	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.66	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.40	0.00
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	187.20	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		1		1	131.96		1		1	131.96		1		1	131.96		1		1	131.96	4.00	131.96	527.82
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.60	0.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		1	17	18	1,478.88		1	17	18	1,478.88		1	2	3	246.48		1	2	3	246.48	42.00	82.16	3,450.72
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	14	8	7	29	527.20	7	4	2	13	236.33		2		2	36.36		2		2	36.36	46.00	18.18	836.24
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece		1	1	2	111.65				0	0.00		1		1	55.83	1			1	55.83	4.00	55.83	223.31
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		1	3	4	540.80		2		2	270.40		1		1	135.20		2		2	270.40	9.00	135.20	1,216.80
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-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
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	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	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00

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153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
180	44103105-HP-133	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
185	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX 310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
207	44103103-BH-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	0.00
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")mln	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")mln	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	29	53	49	131	4,534.07	29	53	29	111	3,841.84	25	49	25	99	3,426.51	25	49	25	99	3,426.51	440.00	34.61	15,228.93
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	22	36	44	102	3,530.34	22	36	24	82	2,838.12	22	36	24	82	2,838.12	22	36	24	82	2,838.12	348.00	34.61	12,044.70
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		12		12	415.33		12		12	415.33		12		12	415.33		12		12	415.33	48.00	34.61	1,661.34

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
308	60121124-WH-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1.		Extension Wire (10 meters, 4 gang)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,200.00	0.00
2.		Extension Wire (2meters)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	200.00	0.00
3.		Extension Cord (2 meters) 6 Gang	mtrs.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	900.00	0.00
4.		Battery Alkaline Batteries 3x (MAX)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											
1.		Metal Base, Paper Size Indicator (A3/B4/A4/B5/A5/B6/B7/Post Card and Photo (L) Sizes, up to 12 Sheets cutting capacity with paperadjster and paper pressing Bar	unit		5		5	5,450.00				0	0.00				0	0.00				0	0.00	5.00	1,090.00	5,450.00
2.		Scientific Calculator	unit	1	5	4	10	15,000.00	5			5	7,500.00				0	0.00				0	0.00	15.00	1,500.00	22,500.00
3.		Calculator, 12 Digit, 2 Way Power	unit		2		2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
4.		Filing Tray 3 Layers	pcs.			4	4	6,000.00				0	0.00				0	0.00				0	0.00	4.00	1,500.00	6,000.00
5.		Printer A4, CISS	unit	1			1	13,800.00	1			1	13,800.00				0	0.00				0	0.00	2.00	13,800.00	27,600.00
6.		Printer Multi Function Printer A3	unit		2	1	3	180,000.00				0	0.00		2		2	120,000.00				0	0.00	5.00	60,000.00	300,000.00
7.		Steel Cabinet, 4 drawers (18.5"x28"x28")	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,320.00	0.00
8.		Swivel Chair, Midback, Mesh,Black	unit			3	3	13,500.00			3	3	13,500.00			3	3	13,500.00				0	0.00	9.00	4,500.00	40,500.00
9.		Table, Clerical with 3 drawer	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,500.00	0.00
10.		Measuring Steel Tape (5M)	piece		5		5	1,150.00				0	0.00		5		5	1,150.00				0	0.00	10.00	230.00	2,300.00
11.		Measuring Steel tape (7M)	piece		5		5	1,250.00				0	0.00				0	0.00				0	0.00	5.00	250.00	1,250.00
12.		Visitors Chair, Leatherette, black	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,200.00	0.00
13.		Wall Clock, Good Quality	piece		1		1	300.00				0	0.00				0	0.00				0	0.00	1.00	300.00	300.00
14.		Wall Fan	unit				0	0.00	1			1	900.00	1			1	900.00	1			1	900.00	3.00	900.00	2,700.00
15.		Dining Table (6' x30") with Chair	set			1	1	11,519.00				0	0.00				0	0.00				0	0.00	1.00	11,519.00	11,519.00
16.		Water Dispenser, Hot/Cold with Stand	unit			1	1	7,000.00				0	0.00				0	0.00				0	0.00	1.00	7,000.00	7,000.00
17.		Water Dispenser (Hot, Cold warm Fuction)	unit			2	2	14,000.00				0	0.00				0	0.00				0	0.00	2.00	7,000.00	

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COMMON OFFICE SUPPLIES																										
1.		PAPER FASTENER, non-rust metal, 50 sets/box	box	19	18	18	55	3,080.00	16	16	18	50	2,800.00	14	15	12	41	2,296.00	15	15	14	44	2,464.00	190.00	56.00	10,640.00
2.		PAPER CLIP, gem type, jumbo, 48mm,100s/box	box	6	3		9	432.00	6			6	288.00				0	0.00				0	0.00	15.00	48.00	720.00
3.		RECORD BOOK, 100 pages	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60.00	0.00
4.		RECORD BOOK, 300 pages	book	26	50	40	116	8,120.00	26	38	18	82	5,740.00	30	25	24	79	5,530.00	30	22	11	63	4,410.00	340.00	70.00	23,800.00
5.		RECORD BOOK, 500 pages	book	26	30	23	79	6,794.00	39	25	20	84	7,224.00	25	23	20	68	5,848.00	25	21	25	71	6,106.00	302.00	86.00	25,972.00
6.		RECORD NOTEBOOK	piece				0	0.00	15			15	600.00				0	0.00				0	0.00	15.00	40.00	600.00
7.		RING BINDER, (1/2"x44") plastic	piece		2		2	60.00				0	0.00				0	0.00		2		2	60.00	4.00	30.00	120.00
8.		RING BINDER, (3/4"x44") plastic	piece		2		2	70.00				0	0.00				0	0.00		2		2	70.00	4.00	35.00	140.00
9.		RING BINDER, (1"x44"), plastic	piece		2		2	80.00				0	0.00				0	0.00		2		2	80.00	4.00	40.00	160.00
10.		RING BINDER, (2"x44"), plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
11.		RUBBER BAND, Multi Color	box	1	2	2	5	527.55	2	1	2	5	527.55	1	1	2	4	422.04	1	1	2	4	422.04	18.00	105.51	1,899.18
12.		RUBBER BAND, #18, min.445 gms./box	box	2	6	1	9	315.00		3	2	5	175.00	6	2	1	9	315.00		3	1	4	140.00	27.00	35.00	945.00
13.		RULER, plastic, 12"	piece	2	10	4	16	304.00	3	2		5	95.00	2			7	38.00	3	2		5	95.00	28.00	19.00	532.00
14.		RULER, plastic, 18"	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.90	0.00
15.		SIGN PEN, black	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.00	0.00
16.		SIGN PEN, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.00	0.00
17.		SIGN PEN, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.00	0.00
18.		STAMP PAD INK, Green, 30ml	bottle	2			2	100.00	2			2	100.00	2			2	100.00	2			2	100.00	8.00	50.00	400.00
19.		STAMP PAD INK, Black, 30ml	bottle		5		5	250.00	5			5	250.00	5			5	250.00	5			5	250.00	20.00	50.00	1,000.00
20.		STAPLE WIRE, standard, #35	box	23	33	32	88	3,960.00	25	34	10	69	3,105.00	16	34	11	61	2,745.00	30	16	14	60	2,700.00	278.00	45.00	12,510.00
21.		STAPLE WIRE (Size: 23/8)	box	3			3	120.00				0	0.00				0	0.00				0	0.00	3.00	40.00	120.00
22.		STAPLE WIRE (Size: 23/13)	box	3			3	135.00				0	0.00				0	0.00				0	0.00	3.00	45.00	135.00
23.		STAPLE WIRE (Size: 23/17)	box	3		6	9	495.00				0	0.00				0	0.00				0	0.00	9.00	55.00	495.00
24.		TAPE, adding machine	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.90	0.00
25.		TAPE, masking (1"), 24mm, 50 meters length	roll	3	5	2	10	390.00	3	2		5	195.00	3	2		5	195.00	3			3	117.00	23.00	39.00	897.00
26.		TAPE, masking (2"), 48mm, 50 meters length	roll		5		5	525.20		5		5	525.20		5		5	525.20		5		5	525.20	100.00	105.04	10,504.00

		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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
27.		TAPE, transparent, (1"), 24mm, 50 meters	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.27	0.00
28.		TAPE, transparent, (2"), 48mm, 50 meters	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	31.76	0.00
29.		TAPE, packaging, 48mm, 50 meters length	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.00	0.00
30.		TIME CARD, for Amano Bundy Clock, 100s/bndl	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	84.75	0.00
31.		TIME CARD, for Kitano Time Recorder, 100s/bndl	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	85.28	0.00
32.		TWINE, plastic, one kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.62	0.00
33.		WRAPPING PAPER, kraft, 65gsm, approx.40M.	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	152.44	0.00
34.		TAPE, Measuring/Survey, 100 mtrs.	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,000.00	0.00
35.		A5 Short Bond Paper	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	165.00	0.00
36.		Acetate Film A4	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.00	0.00
37.		Acetate Film, Long	pack		2		2	980.00				0	0.00				0	0.00	2			2	980.00	4.00	490.00	1,960.00
38.		Arch File with DPWH Logo (ISO) A4	pcs.	165	170	450	785	180,550.00	365	100	100	565	129,950.00	365	100	100	565	129,950.00	115	100	300	515	118,450.00	2,430.00	230.00	558,900.00
39.		Binder Clips (1inch)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5.00	0.00
40.		Binder Clips (Medium) 12 pcs/box	box		10	12	22	990.00			12	12	540.00			12	12	540.00			12	12	540.00	58.00	45.00	2,610.00
41.		Binder Clips, 1" (Small)	box	4	15	5	24	816.00	5	15	5	25	850.00	4	15	5	24	816.00	15	6	6	27	918.00	100.00	34.00	3,400.00
42.		Binder Clps (Big)	box	3	4	12	19	760.00	3	4	12	19	760.00	3	4	12	19	760.00	3	3	12	18	720.00	75.00	40.00	3,000.00
43.		Bond Paper , A4, SUBS 20	ream	322	330	380	1032	217,752.00	327	330	350	1007	212,477.00	332	330	250	912	192,432.00	322	330	250	902	190,322.00	3,853.00	211.00	812,983.00
44.		Bond Paper Sub 20 A3	ream	100	100	100	300	156,000.00	100	100	100	300	156,000.00	100	50	50	200	104,000.00	100	50	50	200	104,000.00	1,000.00	520.00	520,000.00
45.		Bond Paper, Extra Long Sub 20(8 1/2x14) White	ream		4	10	14	3,850.00	2	10		12	3,300.00	2	10		12	3,300.00	2	10		12	3,300.00	50.00	275.00	13,750.00
46.		Bond Paper, Long, SUBS 20	ream	150	32	40	222	51,726.00	150	27	30	207	48,231.00	150	17	30	197	45,901.00	150	22	30	202	47,066.00	828.00	233.00	192,924.00
47.		Bond Paper, Short, SUBS 20	ream	5	15		20	4,000.00	5	10		15	3,000.00	5	5		10	2,000.00	5	10		15	3,000.00	60.00	200.00	12,000.00
48.		Columnar Pad, 21 columns	pad		10		10	600.00		15		15	900.00		10		10	600.00		15		15	900.00	50.00	60.00	3,000.00
49.		Correction Pen (8ml)	piece	5	5	25	35	1,008.00		5	25	30	864.00	5	5	25	35	1,008.00		5	25	30	864.00	130.00	28.80	3,744.00
50.		Correction Pen, 5ml	box	8	20	7	35	3,325.00	10	10	6	26	2,470.00	10	8	6	24	2,280.00	10	8	6	24	2,280.00	109.00	95.00	10,355.00
51.		Correction Tape, 15mmx5mm	piece	13	17	25	55	2,750.00	19	16	10	45	2,250.00	19	10	10	39	1,950.00	14	15	10	39	1,950.00	178.00	50.00	8,900.00
52.		Cost Sheet	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.00	0.00
53.		Cutter (big, good quality)	piece		2		2	280.00				0	0.00		2		2	280.00				0	0.00	4.00	140.00	560.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
54.		Cutter Refill 12pcs/tube, Good Quality	tube		2		2	190.00				0	0.00		2	1	3	285.00				0	0.00	5.00	95.00	475.00
55.		Duct Tape, 2" x 5m (green,blue, gray)	roll	10	7	9	26	9,100.00		2		2	700.00		2	5	7	2,450.00		2		2	700.00	37.00	350.00	12,950.00
56.		Duct Tape, 3" x 5m (green,blue, gray)	roll	3	2	6	11	3,850.00	3	2	1	6	2,100.00	3	2	6	11	3,850.00	3	2	1	6	2,100.00	34.00	350.00	11,900.00
57.		Engineers Field book (small)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	57.00	0.00
58.		Eraser with Blue tip	piece			5	5	130.00				0	0.00				0	0.00				0	0.00	5.00	26.00	130.00
59.		Expanded colored Folders, Long	piece	62	100	40	202	3,030.00	12	100	55	167	2,505.00	12	100	60	172	2,580.00	12	100	55	167	2,505.00	708.00	15.00	10,620.00
60.		Expanding Envelope, Long	piece	10			10	750.00		10		10	750.00		10		10	750.00		10		10	750.00	40.00	75.00	3,000.00
61.		Fastener, Long,	box	2			2	180.00	2			2	180.00	1			1	90.00	1			1	90.00	6.00	90.00	540.00
62.		File Box (Royal Blue) with DPWH Logo	piece	25	35	140	200	50,000.00	10	25	125	160	40,000.00	15	25	125	165	41,250.00	10	25	125	160	40,000.00	685.00	250.00	171,250.00
63.		Folder, Long, white	piece	300	275	500	1075	10,750.00	300	255	400	955	9,550.00	300	245	200	745	7,450.00	300	250	225	775	7,750.00	3,550.00	10.00	35,500.00
64.		Folder, Short, white	piece	60	70	50	180	1,440.00	50	55	50	155	1,240.00	50	45	50	145	1,160.00	50	45	50	145	1,160.00	625.00	8.00	5,000.00
65.		Glue, 60ml	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60.00	0.00
66.		Illustration Board, 1/4"	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.00	0.00
67.		KIP Paper	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,000.00	0.00
68.		Magic Tape	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	230.00	0.00
69.		Mailing Envelope, long, White, 25 pcs./pack	pack	50	3	4	57	1,425.00	4	50		54	1,350.00	4	2	50	56	1,400.00	4	50		54	1,350.00	221.00	25.00	5,525.00
70.		Mechanical Pencil @ 12pcs/box	box		5	5	10	2,950.00	5			5	1,475.00	5			5	1,475.00	5			5	1,475.00	25.00	295.00	7,375.00
71.		Metal Ink, 40ml	bottle		1		1	600.00		1		1	600.00		1		1	600.00		1		1	600.00	4.00	600.00	2,400.00
72.		Morocco Folder (Blue) Short with slide	piece		100		100	1,200.00				0	0.00				0	0.00	50			50	600.00	150.00	12.00	1,800.00
73.		N95 Mask	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
74.		Packing Tape, 2"	roll		5	5	10	600.00		5		5	300.00		5		5	300.00		5		5	300.00	25.00	60.00	1,500.00
75.		Padlock, Heavy Duty (big)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	500.00	0.00
76.		Paper Clips (Big)	box	10	7	6	23	1,150.00	10	4	5	19	950.00	5	5	1	11	550.00	10	4	6	20	1,000.00	73.00	50.00	3,650.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
77.	Paper Clips (Small)	box	5	6	5	16	800.00	10	4	4	18	900.00	5	4		9	450.00	10	4	5	19	950.00	62.00	50.00	3,100.00
78.	Paper Cutter, 12"	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
79.	Paste, 1/4 Kg	bottle		2	3	5	530.00		2		2	212.00	3			3	318.00	2		1	3	318.00	13.00	106.00	1,378.00
80.	Pencil no. 2 @ 12 pcs./box	box	4	6	5	15	1,395.00	2	4	6	12	1,116.00	2	2		4	372.00	2	1	2	5	465.00	36.00	93.00	3,348.00
81.	Pencil no.3 @ 12 pcs./box	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	93.00	0.00
82.	Permanent Marker, (Black) Broad	piece	3			3	210.00	3			3	210.00				0	0.00				0	0.00	6.00	70.00	420.00
83.	Permanent Marker, (Blue) Broad	piece	3			3	135.00	3			3	135.00				0	0.00				0	0.00	6.00	45.00	270.00
84.	Permanent Marker, (Red) Broad	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
85.	Plastic Folder (long)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.00	0.00
86.	Plastic Folder (short)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.00	0.00
87.	PVC Cover size 8.5x14"	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	375.00	0.00
88.	PVC Cover size 8-27"x11.60"	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	429.00	0.00
89.	PVC Tape 2"	rolls				0	0.00				0	0.00				0	0.00				0	0.00	0.00	115.00	0.00
90.	Record Book (150 pages)	book	60			60	3,480.00	60			60	3,480.00				0	0.00				0	0.00	120.00	58.00	6,960.00
91.	Record Book (200Pages)	piece		5		5	250.00		5		5	250.00	5			5	250.00				0	0.00	15.00	50.00	750.00
92.	Record Book, tablet Size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.00	0.00
93.	Ring Binder, Heavy Duty	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,000.00	0.00
94.	Rubbing Alcohol 70%, 500ml	bottles	9	11	12	32	2,880.00	7	9	7	23	2,070.00	11	9	7	27	2,430.00	7	6	4	17	1,530.00	99.00	90.00	8,910.00
95.	Ruler Metal 12"	piece		5	4	9	4,050.00				0	0.00		5		5	2,250.00				0	0.00	14.00	450.00	6,300.00
96.	Sclssors Big	piece	5	6	10	21	4,200.00	1	1		2	400.00	1	5		6	1,200.00	1			1	200.00	30.00	200.00	6,000.00
97.	Scotch Tape 1"	rolls	7	13	9	29	870.00	7	8	9	24	720.00	12	13	8	33	990.00	7	8	8	23	690.00	109.00	30.00	3,270.00
98.	Scotch Tape 2"	rolls			3	3	180.00				0	0.00				0	0.00				0	0.00	3.00	60.00	180.00
99.	Scotch Tape 1" with Dispenser	pcs.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	200.00	0.00
100.	Scotch Tape, 1/2"	roll	5	6	2	13	364.00	5	2		7	196.00	5	2		7	196.00	5	2		7	198.00	34.00	28.00	952.00
101.	Sentisized Film, A4	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	320.00	0.00
102.	Sentisized Film, Long	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	440.00	0.00

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
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103.		Sentized film A4 (0.1mm THK) 100pcs/box	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.00	0.00
104.		Sign Pen 0.5mm,blue @ 24pcs/box	box		100	1	101	76,760.00		100		100	76,000.00	50	1		51	38,760.00				0	0.00	251.00	760.00	191,520.00
105.		Sign Pen 0.5mm, black @ 24pcs/box	box	4	100	5	109	82,840.00	5	100	2	107	81,320.00	50	5	2	57	43,320.00	5			5	3,800.00	278.00	760.00	211,280.00
106.		Sign Pen 0.7mm, black and blue @ 24 pcs/box	box		1		1	760.00		1		1	760.00			1	1	760.00	1			1	760.00	4.00	760.00	3,040.00
107.		Sign Pen 0.4mm, black	piece		12		12	540.00		12		12	540.00		12		12	540.00	12			12	540.00	48.00	45.00	2,160.00
108.		Sign Pen 0.4mm, blue	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
109.		Sign Pen 0.3mm, Black	piece			2	2	150.00	1			1	75.00	2			2	150.00	1			1	75.00	6.00	75.00	
110.		Sign Pen 0.7mm, black @ 12 pcs/box	box	2	1	2	5	2,700.00	2	4		6	3,240.00	1	2		3	1,620.00	2			2	1,080.00	16.00	540.00	8,640.00
111.		Stabilo, Orange, yellow, Green, pink	piece	8	24	16	48	2,640.00	6	6	1	13	715.00	6	6	17	29	1,595.00	6	6	1	13	715.00	103.00	55.00	5,665.00
112.		Stamp Pad Ink, Blue, 50 ml	bottle			3	3	150.00				0	0.00	2			2	100.00				0	0.00	5.00	50.00	250.00
113.		Stamp Pad No. 3	piece		1	3	4	240.00		1		1	60.00	2	1		3	180.00	1			1	60.00	9.00	60.00	540.00
114.		Stamp Pad No. 1	piece	1	1	2	4	600.00	1			1	150.00	1			1	150.00	1			1	150.00	7.00	150.00	1,050.00
115.		Staple Wire #10	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35.00	0.00
116.		Stapler (Big)	piece		3	2	5	1,750.00				0	0.00				0	0.00				0	0.00	5.00	350.00	1,750.00
117.		Stapler HD-50	piece		10		10	2,450.00				0	0.00				0	0.00				0	0.00	10.00	245.00	2,450.00
118.		Stapler with Remover (Heavy Duty) Good Quality	pcs.	2	5	1	8	920.00	2	2		4	460.00		5	2	7	805.00		2		2	230.00	21.00	115.00	2,415.00
119.		Stick - On Colored Memo Pad 1/2 x 2"	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.00	0.00
120.		Stick - On Colored Memo Pad, 3" x 3"	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
121.		Stick Note Pad, 51mmx76mm)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.00	0.00
122.		Stick- on Colored Memo Pad, size 16x75mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	175.00	0.00
123.		Sticky Flag (48mm x 12mm)	pack	2	10	20	32	960.00	10	15	4	29	870.00	10	10	2	22	660.00	10	15	2	27	810.00	110.00	30.00	3,300.00
124.		Stickey Note Pad, (3x3), 5 sets/pad	pad	17	20	10	47	4,465.00	12	15	10	37	3,515.00	12	20	5	37	3,515.00	12	15	10	37	3,515.00	158.00	95.00	15,010.00
125.		Sticky Note Pad 1/4"	pad	3	3	3	9	405.00	3	3	3	9	405.00	3	8	3	14	630.00	3	3	3	9	405.00	41.00	45.00	1,845.00
126.		Stick-on Adhesive Tape, size 3x5"	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.00	0.00
127.		Stick-on Colored Memo Pad, size 3x3"	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
128.		Sticker Paper, 10 sheets/pack	pack	16	7	20	43	1,290.00	16	8	10	34	1,020.00	16	7	10	33	990.00	16	3	10	29	870.00	139.00	30.00	4,170.00
129.		Sticker Paper,Glossy, 10 sheets/pack	pack		5		5	250.00				0	0.00				0	0.00				0	0.00	5.00	50.00	250.00

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130.		Sticker Paper,Matte, 10 sheets/pack	pack		5	5	10	500.00				0	0.00		5		5	250.00				0	0.00	15.00	50.00	750.00
131.		Techical Pen (0.40mm)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	875.00	0.00
132.		Thermal Cooling Paste	tube		4		4	560.00				0	0.00		4		4	560.00				0	0.00	8.00	140.00	1,120.00
133.		Thermal Paper	box		2		2	180.00		3		3	270.00	2			2	180.00		3		3	270.00	10.00	90.00	900.00
134.		Tissue Paper 3 ply @ 4 roll/pack	pack		7		7	1,050.00		7		7	1,050.00	7			7	1,050.00	7			7	1,050.00	28.00	150.00	4,200.00
135.		Tissue Paper 2 ply @ 12 rolls/pack	pack	4	6	4	14	1,680.00	5	5	6	16	1,920.00	3	4	5	12	1,440.00	3	5	4	12	1,440.00	54.00	120.00	6,480.00
136.		Triangle 30°x60°x12"	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	500.00	0.00
137.		Triangle 45°x645°x12"	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	500.00	0.00
138.		Two Hole Puncher, Heavy Duty, good quality with adjstable paper guage	pcs.	3	4	6	13	3,250.00	1	2		3	750.00	2	2	1	5	1,250.00	1			1	250.00	22.00	250.00	5,500.00
139.		Whiteboard Marker (Black)	piece	1	2	2	5	360.00	1	1	1	3	216.00	1	1	1	3	216.00	1	1	1	3	216.00	14.00	72.00	1,008.00
140.		Whiteboard Marker (Blue)	piece		1	1	2	144.00	1	1		2	144.00	1	1		2	144.00	1	1		2	144.00	8.00	72.00	576.00
141.		Whiteboard Marker (Red)	piece		1		1	72.00		1		1	72.00		1		1	72.00		1		1	72.00	4.00	72.00	288.00
142.		Yellow Pad, 80 leaves/pad	pad	2			2	144.00	2			2	144.00	1			1	72.00	1			1	72.00	6.00	72.00	432.00
143.		Index Sticky Notes	set		5		5	170.00		5		5	170.00		5		5	170.00		5		5	170.00	20.00	34.00	680.00
144.		Stick-in Notes (14 x 50 mm) 5pads/set	set		5		5	310.00				0	0.00		5		5	310.00				0	0.00	10.00	62.00	620.00
145.		Bulldog Clips (Stainless, 2")	pcs.		50		50	1,500.00		50		50	1,500.00		50		50	1,500.00		50		50	1,500.00	200.00	30.00	6,000.00
146.		Reflectorized Safety Vest (Color Orange, assorter sizes)	pcs.		5		5	1,500.00		5		5	1,500.00				0	0.00				0	0.00	10.00	300.00	3,000.00
147.		All Weather Type Jacket w/ Hood (Branded, good quality, assorted sizes)	pcs.		20		20	32,500.00				0	0.00				0	0.00				0	0.00	20.00	1,625.00	32,500.00
148.		Window Rubber Squeegee 12" width with adjustible handle	pcs.		1		1	650.00				0	0.00		1		1	650.00				0	0.00	2.00	650.00	1,300.00
149.		Repair of Service Vehicle including spareparts & tires	LS		1		1	120,000.00				0	0.00				0	0.00				0	0.00	1.00	120,000.00	120,000.00
150.		Date Stamp	piece		2		2	900.00				0	0.00				0	0.00				0	0.00	2.00	450.00	900.00
151.		Sharpener, 2 Hole	piece		1		1	0.00		1		1	0.00		1		1	0.00		1		1	0.00	4.00		0.00
COMMON JANITORIAL SUPPLIES																										
1.		Doormat, Carpet, 35" X 60"	piece	6	4	4	14	1,806.00	6	1	3	10	1,290.00	6	4	4	14	1,806.00	6	1	3	10	1,290.00	48.00	129.00	6,192.00
2.		Doormat, Cloth	piece			4	4	880.00				0	0.00	4			4	880.00	4			4	880.00	12.00	220.00	2,640.00
3.		Enamel Paint	gal.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	840.00	0.00
4.		Feather Duster	piece		1	1	2	200.00		1		1	100.00		1		1	100.00				0	0.00	4.00	100.00	400.00

		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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
5.		Feather Duster, Microfiber	piece			1	1	500.00				0	0.00				0	0.00	1			1	500.00	2.00	500.00	1,000.00
6.		Flannel Cloth Wipes 12's/pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.00	0.00
7.		Floor map with Handle, good quality	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00
8.		Floor Mat (Rubber)	piece		1		1	250.00	1			1	250.00	1			1	250.00	2			2	500.00	5.00	250.00	1,250.00
9.		Hardware Accessories and C.W. Nails (Assorted)	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,000.00	0.00
10.		Multi Insect Spray 500 ml	bottle	6	5	8	19	7,220.00	4	6	3	13	4,940.00	5	6	4	15	5,700.00	4	4	2	10	3,800.00	57.00	380.00	21,660.00
11.		Multi Insect Spray 750 ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	420.00	0.00
12.		Patching Compound and Wood Varnishing Materials	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,000.00	0.00
13.		Plastic Pail (large)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	350.00	0.00
14.		Plastic Pail (medium), good quality	piece				0	0.00		1		1	170.00		1		1	170.00				0	0.00	2.00	170.00	340.00
15.		Plastic Paint, Good Quality	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	130.00	0.00
16.		Plastic Water Container with Cover	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
17.		Rug	piece		5		5	350.00				0	0.00				0	0.00				0	0.00	5.00	70.00	350.00
18.		Shoe lace	piece		50		50	250.00		50		50	250.00	25			25	125.00	25			25	125.00	150.00	5.00	750.00
19.		Soft Broom, Plastic Type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	300.00	0.00
20.		Soft Broom	piece	4	5	3	12	2,100.00	2	1	2	5	875.00	2	4	2	8	1,400.00	2	2	1	5	875.00	30.00	175.00	5,250.00
21.		Broom with plastic bristle, Good Quality	piece				0	0.00		3		3	1,500.00				0	0.00				0	0.00	3.00	500.00	1,500.00
22.		Spray Paint (Lacquer), White	can		30		30	7,500.00				0	0.00				0	0.00				0	0.00	30.00	250.00	7,500.00
23.		Spray Paint (Lacquer), Flourescent Red	can		30		30	7,500.00				0	0.00				0	0.00				0	0.00	30.00	250.00	7,500.00
24.		TOILET BOWL & URINAL CLEANER, 900ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	450.00	0.00
25.		TOILET DEODORANT CAKE, 99%, 50gms.	box	3	1	4	8	224.00	2	4	3	9	252.00	1	4	3	8	224.00	1	3	3	7	196.00	32.00	28.00	896.00
26.		Tornado Mop, 360°	piece	3	2	2	7	9,800.00	1			1	1,400.00	1	1	1	3	4,200.00	1			1	1,400.00	12.00	1,400.00	16,800.00
27.		Mop Head, 360°	piece		1		1	200.00				0	0.00		1		1	200.00				0	0.00	2.00	200.00	400.00
28.		TRASHBAG, plastic, black, (XL)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.00	0.00
29.		TRASHBAG, plastic, black, (Medium, 10pc/pack)	pack			3	3	390.00		3		3	390.00	3			3	390.00	3			3	390.00	12.00	130.00	1,560.00
30.		TRASHBAG, plastic, black, (Small, 10pc/pack)	pack		20		20	1,400.00		20		20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
31.		Waste Basket with Cover	pc.	2	4		6	6,552.00				0	0.00		2		2	2,184.00				0	0.00	8.00	1,092.00	8,736.00
32.		Wood Moulding	L.M.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.00	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
Office Equipment and Accessories																									
1.		Aircon Split Type 3HP	unit		2		2	160,000.00		2		2	160,000.00				0	0.00				0	0.00	4.00	80,000.00	320,000.00
2.		Rubber Shoes, (All Terrain Type, Branded, for female)	pair		5		5	32,500.00				0	0.00				0	0.00				0	0.00	5.00	6,500.00	32,500.00
3.		Rubber Shoes, (All Terrain Type, Branded, for male)	pair		5		5	37,500.00		5		5	37,500.00				0	0.00				0	0.00	10.00	7,500.00	75,000.00
4.		T-Shirt (Long Sleeve w/o collar-Camisa Chino, color Blue & Orange, assorted sizes)	piece		20		20	3,400.00				0	0.00		20		20	3,400.00				0	0.00	40.00	170.00	6,800.00
5.		Wheel Meter	pc.		4		4	8,800.00				0	0.00				0	0.00				0	0.00	4.00	2,200.00	8,800.00
6.		Cork Boaed, 3x4'	pcs.		2		2	1,300.00				0	0.00				0	0.00				0	0.00	2.00	650.00	1,300.00
Office Supplies																									
1.		Ballpen - black , 12 pcs./box	box	2	2	2	6	432.00	2	1	2	5	360.00	2	2	1	5	360.00	4	1		5	360.00	21.00	72.00	1,512.00
2.		Ballpen - blue , 12 pcs./box	box	3	1		4	288.00	3		2	5	360.00	2	1		3	216.00	2			2	144.00	14.00	72.00	1,008.00
3.		Ballpen - red , 12 pcs./box	box		1	1	2	144.00				0	0.00		1		1	72.00				0	0.00	3.00	72.00	216.00
4.		Ballpen , 0.5mm (black) , 24 pcs./box	box		1		1	250.00		1		1	250.00	1			1	250.00	1			1	250.00	4.00	250.00	1,000.00
5.		Ballpen, 0.4mm, black,12 pcs./box	box	24	2	5	31	4,650.00	24	6		30	4,500.00	6			6	900.00	6			6	900.00	73.00	150.00	10,950.00
6.		Ballpen, 0.5mm (blue) , 24 pcs./box	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
7.		Ballpen, 0.5mm (blue) , 12 pcs./box	box	2	1		3	450.00	1	1		2	300.00	1	1		2	300.00	1	1		2	300.00	9.00	150.00	1,350.00
8.		Ballpen, 0.5mm (red) , 24 pcs./box	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
9.		Ballpen, 0.5mm (red) , 12 pcs./box	box		1		1	150.00	1			1	150.00	1			1	150.00	1			1	150.00	4.00	150.00	600.00
10.		Ballpen, 0.7mm, black	doz.		5		5	1,380.00	5			5	1,380.00	5			5	1,380.00	5			5	1,380.00	20.00	276.00	5,520.00
11.		Ballpen (Flex Stick)	piece		12		12	180.00		13		13	195.00		12		12	180.00		13		13	195.00	50.00	15.00	750.00
12.		Correction Fluid, pen type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.00	0.00
13.		Correction Pen, 7ml	box	3	15		18	1,620.00	3	15		18	1,620.00	3	15		18	1,620.00	3	15		18	1,620.00	72.00	90.00	6,480.00
14.		Envelope, Brown, Long,	pcs.	70	75	65	210	2,730.00	70	50	80	200	2,600.00	75	50	30	155	2,015.00	75	50	40	165	2,145.00	730.00	13.00	9,490.00
15.		Envelope, Brown, short,	pack	25			25	250.00	25			25	250.00	25			25	250.00	25			25	250.00	100.00	10.00	1,000.00
16.		Folder, expanded,long, 100s/pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.75	0.00
17.		Highlighter Pen (Orange, Yellow)	piece	6			6	324.00	6			6	324.00	6			6	324.00	6			6	324.00	24.00	54.00	1,296.00
18.		Printing paper (Plans), per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	850.00	0.00

		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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
19.		Tracing paper, 80x85 (42 inch. X 20 yrds.)/roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
20.		Tracing Paper (36" x 100yds)	roll		15		15	27,000.00		15		15	27,000.00		10		10	18,000.00	10			10	18,000.00	50.00	1,800.00	90,000.00
21.		Plotter Paper (24" x 50 yds)	roll		15		15	16,500.00		15		15	16,500.00		10		10	11,000.00	10			10	11,000.00	50.00	1,100.00	55,000.00
22.		KIP 7170 White Paper 22/23	roll		20		20	47,040.00		20		20	47,040.00		10		10	23,520.00	10			10	23,520.00	60.00	2,352.00	141,120.00
23.		Tape, Double Sided 1/2"	roll		10		10	250.00		10	5	15	375.00		10		10	250.00	10			10	250.00	45.00	25.00	1,125.00
24.		Tape, Double Sided 1"	roll	3	6		9	270.00	3	6	5	14	420.00	3	6		9	270.00	3	6		9	270.00	41.00	30.00	1,230.00
Audio and visual presentation and composing equipment																										
1.		2 way Radio	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,000.00	0.00
2.		Cellphone for Geotagging	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40,000.00	0.00
3.		Radio (AM/FM)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700.00	0.00
4.		Smart TV 32" Flat Screen	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30,000.00	0.00
5.		Tape Recorder, Branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,000.00	0.00
Photographic or filming or video equipment																										
1		CCTV, High Resolution, Eight Channels, Good Quality, Include Installation	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40,000.00	0.00
2		Compact Camera with 63x Optical Zoom, 20.1 Megapixel, 360 Sweep Panorama, 3.0", LCD Screen with 16GB Memory Card	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20,398.00	0.00
3		DSLR Camera, Good Quality	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	120,000.00	0.00
Cleaning Equipment and Supplies																										
1.		Air Freshener (Gel), various scent	pack	9	9	14	32	9,600.00	9	5	9	23	6,900.00	9	14	8	31	9,300.00	6	8	9	23	6,900.00	109.00	300.00	32,700.00
2.		Air Freshener (Spray) 320ml, various scent	bottle	11	15	13	39	13,650.00	10	11	11	32	11,200.00	10	10	11	31	10,850.00	10	8	9	27	9,450.00	129.00	350.00	45,150.00
3.		Color Safe Bleach	piece	3	3	5	11	275.00	1	3	2	6	150.00	3	1	2	6	150.00	3	1	2	6	150.00	29.00	25.00	725.00
4.		Dishwashing Liquid	btl.		2	2	4	580.00	4	2		6	870.00	2	2		4	580.00	2			2	290.00	16.00	145.00	2,320.00
5.		Dishwashing paste	jar		2		2	100.00		2		2	100.00		2		2	100.00		2		2	100.00	8.00	50.00	400.00
6.		Dust Pan, plastic	piece	2	1		3	330.00		1		1	110.00	1			1	110.00	1			1	110.00	6.00	110.00	660.00
7.		Dust Pan with Broom, Plastic	set		1		1	500.00				0	0.00		1		1	500.00				0	0.00	2.00	500.00	1,000.00
8.		Furniture Polish (Lemon Scent), 320ml	bottle	7	4	10	21	7,350.00	3	5	1	9	3,150.00	7	4	10	21	7,350.00	3	5	1	9	3,150.00	60.00	350.00	21,000.00
9.		Glass Cleaner (500ml)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	580.00	0.00

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10.	Glass Cleaner, 300 ml.	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	375.00	0.00
11.	Hand Towel	piece		4	3	7	350.00	3	2		5	250.00	4	3		7	350.00	3			3	150.00	22.00	50.00	1,100.00
12.	Lacquer Thinner	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	395.00	0.00
13.	LCD Cleaner, 500 ml	bottle		10		10	1,800.00				0	0.00				0	0.00				0	0.00	10.00	180.00	1,800.00
14.	Liquid Bleach, liter	bottle	2			2	240.00	2			2	240.00	1			1	120.00	1			1	120.00	6.00	120.00	720.00
15.	Monitor Glass Cleaner, 500ml	btl.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	580.00	0.00
16.	Muriatic Acid (1 liter)	btl.	2	2	2	6	2,880.00	2	2		4	1,920.00	2	1		3	1,440.00	2	1		3	1,440.00	16.00	480.00	7,680.00
17.	Muriatic Acid (500 ml.)	btl.	2			2	240.00	2			2	240.00	1			1	120.00	1			1	120.00	6.00	120.00	720.00
18.	Toilet Bowl Brush	piece		1		1	75.00				0	0.00				0	0.00	1			1	75.00	2.00	75.00	150.00
19.	Toilet Bowl Cleaner, 500ml	btl.	8	10	10	28	6,160.00	6	7	8	21	4,620.00	8	6	5	19	4,180.00	4	10	2	16	3,520.00	84.00	220.00	18,480.00
20.	Toilet Bowl Pump	piece				0	0.00			1	1	150.00	1			1	150.00	1			1	150.00	3.00	150.00	450.00
21.	Broom with Dust Pan	set		2		2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00
Paper Materials and Products																								
1.	Carbon Paper, 8-1/2x13", 100s/box	box		1	1	2	450.00				0	0.00		1		1	225.00				0	0.00	3.00	225.00	675.00
2.	Index Tab 1/2 " Transparent (25ft/box) (yellow, red , green, orange, pink)	box			10	10	1,000.00				0	0.00				0	0.00				0	0.00	10.00	100.00	1,000.00
3.	Laid paper (8 1/2 x 13") 185 gsm 10 sheet/pack board (soft green, cornfield green, rose pink)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
4.	Laid Paper (8 1/2 x 13") 85 gsm 10 sheet/ pack (soft green, cornfield green, rose pink)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
5.	Pad, ruled, yellow, 55/pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	180.00	0.00
6.	Photo Paper- 160gsm (10sheets/pack)	pack	2	5	5	12	1,200.00	2			2	200.00	2	5		7	700.00	2			2	200.00	23.00	100.00	2,300.00
7.	Photo Paper, high-gloss (A4)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	255.00	0.00
8.	Special Board Paper, A4, white	packs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	65.00	0.00
9.	Special Board Paper, Long, white	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.00	0.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
Lighting and fixtures and accessories																									
1.	Compact Flourscent Light Bulb, spiral, white, 35W	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00
2.	Flourescent Tube, circular, 18W	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	220.00	0.00
3.	Flourescent Tube, circular, 40W	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
4.	Flourescent Tube, 40W	piece		4		4	400.00				0	0.00		4		4	400.00				0	0.00	8.00	100.00	800.00
5.	Fluorescent Bulb (40watts)	pcs.	2			2	280.00				0	0.00				0	0.00				0	0.00	2.00	140.00	280.00
6.	Fluorescent Lamp (40watts)	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.00	0.00
7.	Fluorescent Lamp (40watts) with Ballast	set		12		12	1,020.00				0	0.00				0	0.00	10			10	850.00	22.00	85.00	1,870.00
8.	Fluorescent Tube (20watts)	tube				0	0.00				0	0.00				0	0.00				0	0.00	0.00	65.00	0.00
9.	LED Bulb, 12 Watts	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	248.00	0.00
10.	LED Bulb, 20 watts	box	10	24		34	17,000.00		20		20	10,000.00	10			10	5,000.00	20			20	10,000.00	84.00	500.00	42,000.00
11.	LED Bulb, 8 watts	box	8			8	2,064.00	3			3	774.00	2			2	516.00	2			2	516.00	15.00	258.00	3,870.00
12.	LED Square Downlight (12W)	piece		8		8	12,000.00				0	0.00		8		8	12,000.00				0	0.00	16.00	1,500.00	24,000.00
Electrical equipment and components and supplies																									
1.	# 10 THHN Copper Wire (150m)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,650.00	0.00
2.	#8 THHN Copper Wire	meter				0	0.00				0	0.00				0	0.00				0	0.00	0.00	65.00	0.00
3.	100A Bolt on Circuit Breaker	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,450.00	0.00
4.	25mm Flat Head Screws w/ Tox	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3.00	0.00
5.	25mm x 3.0 PVC Molding	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	120.00	0.00
6.	Electrical Tape(20m)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.00	0.00
7.	Extension Cord w/ 4 outlets (for appliance)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	800.00	0.00
8.	Extension Cord w/ 6 outlets, 6 mtrs. (for computers)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
9.	Extension Cord (5 M, Gang with Safety Switch)	set	3	3	4	10	12,500.00	1			1	1,250.00	1	2		3	3,750.00				0	0.00	14.00	1,250.00	17,500.00
10.	Flourescent Tube (20W)	tube		8		8	320.00				0	0.00				0	0.00				0	0.00	8.00	40.00	320.00
11.	Generator Set	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	233,500.00	0.00
12.	RJ-45 Plug	pc.		50		50	250.00				0	0.00				0	0.00				0	0.00	50.00	5.00	250.00
13.	Lithium Battery (CR2032)	pcs.		10		10	6,960.00				0	0.00		10		10	6,960.00				0	0.00	20.00	696.00	13,920.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
Computer Supplies																										
1.		9 Ways Precision Screw Driver	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,090.00	0.00
2.		AVR	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	605.00	0.00
3.		Compact Disk wth Case @ 10pcs/box, 700MB	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	375.00	0.00
4.		Computer Keyboard18.2"C x 018"H	unit	4	4	10	18	10,800.00	1	2		3	1,800.00	4	2	2	8	4,800.00		2		2	1,200.00	31.00	600.00	18,600.00
5.		Connector USB (3m)	piece		3		3	825.00				0	0.00		2		2	550.00				0	0.00	5.00	275.00	1,375.00
6.		Connector USB (5m)	piece		2		2	700.00		2		2	700.00		1		1	350.00				0	0.00	5.00	350.00	1,750.00
7.		Connector, USB (10m)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
8.		Extension Cord, 5 meters, 3 Gang	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,200.00	0.00
9.		Extension Cord, 6m, Heavy Duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	995.00	0.00
10.		Heavy Duty Power Cord (male)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
11.		Mouse Pad	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.00	0.00
12.		Mouse, Optical, USB Connector	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	600.00	0.00
13.		My Book External HD 3TB	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,500.00	0.00
14.		Uninterruptible Power Supply (UPS), 1000 VA, 4 socket	unit	1	5		6	48,000.00	1		4	5	40,000.00	1			1	8,000.00				0	0.00	12.00	8,000.00	96,000.00
15.		Wireless LAN Adapter (Wi-Fi Reciever, 150m)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.00	0.00
16.		External Hard drive 2 TB	unit			2	2	7,000.00				0	0.00				0	0.00				0	0.00	2.00	3,500.00	7,000.00
Common ICT Equipment																										
1.		Cable Tester	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	450.00	0.00
2.		Computer Tool Kit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,000.00	0.00
3.		Computer Work Station, w/ complete Accessories	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32,000.00	0.00
4.		Desktop Computer (High End Computer with Photo/video editing software w/ Complete Accessories), bundled with licenced OS	unit		1		1	100,000.00				0	0.00	3			3	300,000.00				0	0.00	4.00	100,000.00	400,000.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
5.		Desktop Computer , specialized application Use	unit		1		1	147,695.00		3		3	443,085.00		3		3	443,085.00				0	0.00	7.00	147,695.00	1,033,865.00
6.		CD-RW w/ case (10pcs./box)	box		5		5	3,375.00				0	0.00		5		5	3,375.00				0	0.00	10.00	675.00	6,750.00
7.		Cable Label Printer	unit			1	1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
8.		Ethernet Switch (16 Port)	unit			1	1	1,980.00				0	0.00		1		1	1,980.00				0	0.00	2.00	1,980.00	3,960.00
9.		Hard Disk Drive (1TB)	unit			1	1	3,790.00				0	0.00		1		1	3,790.00				0	0.00	2.00	3,790.00	7,580.00
10.		Power Cable, Male	piece		10		10	2,400.00				0	0.00				0	0.00				0	0.00	10.00	240.00	2,400.00
11.		RJ 45 (100s/box)	box			1	1	1,200.00				0	0.00				0	0.00				0	0.00	1.00	1,200.00	1,200.00
12.		Twist Tie (30M)	piece			3	3	720.00				0	0.00				0	0.00				0	0.00	3.00	240.00	720.00
13.		USB to USB Extension (10 meter)	piece			2	2	1,800.00				0	0.00				0	0.00				0	0.00	2.00	900.00	1,800.00
14.		UTP Cable	roll			1	1	1,140.00				0	0.00				0	0.00				0	0.00	1.00	1,140.00	1,140.00
15.		VGA to DVI Adaptor	piece			5	5	2,190.00				0	0.00				0	0.00				0	0.00	5.00	438.00	2,190.00
16.		External hard Drive, 500 GB	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,000.00	0.00
17.		Flash Driver, 16 GB, metal tipped	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,000.00	0.00
18.		Flash Drive, 8GB	piece	6	4		10	7,800.00	2			2	1,560.00	6	2		8	6,240.00	2			2	1,560.00	22.00	780.00	17,160.00
19.		Flash Drive, 16GB	piece	6	5	9	20	17,000.00	2	4	1	7	5,950.00	6	3	2	11	9,350.00	2	2		4	3,400.00	42.00	850.00	35,700.00
20.		Flash Drive, 32GB, OTG	piece	6	2	13	21	25,200.00	3	10		13	15,600.00	6	3	10	19	22,800.00	1			1	1,200.00	54.00	1,200.00	64,800.00
21.		Flash Drive 64GB, USB 2.0 Interface, with OTG	piece		12	2	14	28,000.00		2		2	4,000.00	2			2	4,000.00		2		2	4,000.00	20.00	2,000.00	40,000.00
22.		USB Drive (128 GB)	piece			1	1	2,200.00				0	0.00			1	1	2,200.00				0	0.00	2.00	2,200.00	4,400.00
23.		IDE Hard Disk 120 gb	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
24.		Laptop,specialized application use	unit				0	0.00		3		3	971,955.00				0	0.00				0	0.00	3.00	323,985.00	971,955.00
25.		Laptop, Administrative Use	unit				0	0.00		1		1	102,895.00				0	0.00				0	0.00	1.00	102,895.00	102,895.00

		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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
26.		Mini USB Vaccum Cleaner	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,500.00	0.00
27.		Monitor LCD, 17"	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,000.00	0.00
28.		Monitor, LCD, 19",	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,000.00	0.00
29.		LED Monitor for Computer	unit			2	2	29,600.00				0	0.00				0	0.00				0	0.00	2.00	14,800.00	29,600.00
30.		Printer	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,500.00	0.00
31.		Printer Mdl. K209A	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,200.00	0.00
32.		Printer w/ CISS, with Scanner	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,000.00	0.00
33.		Router Port Hub (8 Ports)	unit			3	3	1,500.00				0	0.00				0	0.00				0	0.00	3.00	500.00	1,500.00
34.		USB Hub	pcs.		1	3	4	1,360.00		1		1	340.00		1	2	3	1,020.00				0	0.00	8.00	340.00	2,720.00
35.		USB Port Wireless	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
36.		Vaccum Cleaner for Desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,500.00	0.00
CONSUMABLES																									
1.		Toner KIP 7170	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,200.00	0.00
2.		Printer Toner (brother TN-2040BK)	piece			4	4	15,132.00				0	0.00	4			4	15,132.00				0	0.00	8.00	3,783.00	30,264.00
3.		Printer Toner (brother TN-2040C)	piece			2	2	7,566.00				0	0.00	2			2	7,566.00				0	0.00	4.00	3,783.00	15,132.00
4.		Printer Toner (Brother TN-2040M)	piece			2	2	7,566.00				0	0.00	2			2	7,566.00				0	0.00	4.00	3,783.00	15,132.00
5.		Printer Toner (brother TN-2040Y)	piece			2	2	7,566.00				0	0.00	2			2	7,566.00				0	0.00	4.00	3,783.00	15,132.00
6.		Toner PC-210	box	6	2		8	25,728.00	6	2		8	25,728.00	6	2		8	25,728.00	6	2		8	25,728.00	32.00	3,216.00	102,912.00
7.		Toner No. 85A	box		2		2	6,400.00		2		2	6,400.00		2		2	6,400.00		2		2	6,400.00	8.00	3,200.00	25,600.00
8.		Toner No. 83A	box		15		15	30,000.00		5		5	10,000.00		5		5	10,000.00		5		5	10,000.00	30.00	2,000.00	60,000.00
9.		OPT-350A, Black	cart.		30		30	90,000.00		20		20	60,000.00	30			30	90,000.00	20			20	60,000.00	100.00	3,000.00	300,000.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
10.		OPT-351A, Cyan	cart.		30		30	90,000.00		20		20	60,000.00	30			30	90,000.00	20			20	60,000.00	100.00	3,000.00	300,000.00
11.		OPT-352A, Yellow	cart.		30		30	90,000.00		20		20	60,000.00	30			30	90,000.00	20			20	60,000.00	100.00	3,000.00	300,000.00
12.		OPT-353A, Magenta	cart.		30		30	90,000.00		20		20	60,000.00	30			30	90,000.00	20			20	60,000.00	100.00	3,000.00	300,000.00
13.		Brother - ink LC39 BK	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,050.00	0.00
14.		Canon Pixma, ink # 41 (colored)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,595.00	0.00
15.		CISS Ink, Black, 1 liter/bottle	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
16.		CISS Ink, Cyan, 1 liter/bottle	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
17.		CISS Ink, Magenta, 1 liter/btl.	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
18.		CISS Ink, Yellow, 1 liter/bottle	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
19.		Computer Ink # 40	cart		15	10	25	32,500.00		10	10	20	26,000.00	15	5		20	26,000.00	10	5		15	19,500.00	80.00	1,300.00	104,000.00
20.		Computer Ink # 41	cart		15	5	20	32,000.00		10	5	15	24,000.00	15	3		18	28,800.00	10	3		13	20,800.00	66.00	1,600.00	105,600.00
21.		Computer Ink (Continuous) BCMY	btl.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	600.00	0.00
22.		Computer Ribbon, Epson FX-2175	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	615.00	0.00
23.		Continuous Ink, (BLACK T6641)	cart	10	5	15	30	13,500.00	5	5	15	25	11,250.00	10	5	5	20	9,000.00	10	5	5	20	9,000.00	95.00	450.00	42,750.00
24.		Continuous Ink, (CYAN T6642)	cart	5	2	15	22	9,900.00	5	2	15	22	9,900.00	10	2	5	17	7,650.00	10	2	5	17	7,650.00	78.00	450.00	35,100.00
25.		Continuous Ink, (MAGENTA T6643)	cart	5	2	15	22	9,900.00	5	2	15	22	9,900.00	10	2	5	17	7,650.00	10	2	5	17	7,650.00	78.00	450.00	35,100.00
26.		Continuous Ink, (YELLOW T6644)	cart	5	2	15	22	9,900.00	5	2	15	22	9,900.00	10	2	5	17	7,650.00	10	2	5	17	7,650.00	78.00	450.00	35,100.00
27.		Epson Ink 73N, Black, 1 liter/bottle	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
28.		Epson Ink 73N, Cyan, 1 liter/bottle	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
29.		Epson Ink 73N, Magenta, 1 liter/bottle	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
30.		Epson Ink 73N, Yellow, 1 liter/bottle	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,600.00	0.00
31.		HP ink # 60 (black)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,150.00	0.00
32.		HP ink # 21	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,150.00	0.00
33.		HP ink # 22	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,360.00	0.00
34.		HP ink # 60 (colored)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,350.00	0.00
35.		Ink Cartridge (Lexmark X5100) No. 82 - Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,942.00	0.00

		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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
34.		Ink Cartridge (Lexmark X5100) No. 85 - Color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,050.00	0.00
37.		Ink Cartridge HP No. P1102	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,000.00	0.00
38.		Ink Cartridge No. 703 - Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,018.00	0.00
39.		Ink Cartridge, Canon, No. 810	cart		10		10	7,950.00		10		10	7,950.00	5			5	3,975.00	5			5	3,975.00	30.00	795.00	23,850.00
40.		Ink Cartridge, Canon, No. 811	cart		5		5	5,250.00		5		5	5,250.00	3			3	3,150.00	3			3	3,150.00	16.00	1,050.00	16,800.00
41.		Ink Cartrisge No. 703 - Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,945.00	0.00
42.		Ink for L555(Cyan)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	450.00	0.00
43.		Ink for L555(Magenta)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	450.00	0.00
44.		Ink for L555(Yellow)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	450.00	0.00
45.		Ink for Plotter/Printer, HP No. 10	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,950.00	0.00
46.		Ink LC 39, BLACK	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,200.00	0.00
47.		Ink LC 39, CYAN	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	850.00	0.00
48.		Ink LC 39, MAGENTA	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	850.00	0.00
49.		Ink LC 39, YELLOW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	850.00	0.00
50.		Ink LC565XL-BLACK	cart		5		5	13,250.00		5		5	13,250.00	5			5	13,250.00	5			5	13,250.00	20.00	2,650.00	53,000.00
51.		Ink LC565XL-CYAN	cart		5		5	13,250.00		5		5	13,250.00	5			5	13,250.00	5			5	13,250.00	20.00	2,650.00	53,000.00
52.		Ink LC565XL-MAGENTA	cart		5		5	13,250.00		5		5	13,250.00	5			5	13,250.00	5			5	13,250.00	20.00	2,650.00	53,000.00
53.		Ink LC565XL-YELLOW	cart		5		5	13,250.00		5		5	13,250.00	5			5	13,250.00	5			5	13,250.00	20.00	2,650.00	53,000.00
54.		OPT-410A, Black	cart.		4		4	18,624.00		4		4	18,624.00				0	0.00				0	0.00	8.00	4,656.00	37,248.00
55.		OPT-411A, Cyan	cart.		4		4	23,912.00		4		4	23,912.00				0	0.00				0	0.00	8.00	5,978.00	47,824.00
56.		OPT-412A, Yellow	cart.		4		4	23,912.00		4		4	23,912.00				0	0.00				0	0.00	8.00	5,978.00	47,824.00
57.		OPT-413A, Magenta	cart.		4		4	23,912.00		4		4	23,912.00				0	0.00				0	0.00	8.00	5,978.00	47,824.00
58.		Plotter Ink # 72, Black,130ml	cart.		15		15	65,700.00		15		15	65,700.00	15			15	65,700.00	15			15	65,700.00	60.00	4,380.00	262,800.00

		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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
59.		Plotter Ink # 72, Cyan,130ml	cart.		15		15	65,700.00		10		10	43,800.00	15			15	65,700.00	10			10	43,800.00	50.00	4,380.00	219,000.00
60.		Plotter Ink # 72, Gray,130ml	cart.		15		15	65,700.00		10		10	43,800.00	15			15	65,700.00	10			10	43,800.00	50.00	4,380.00	219,000.00
61.		Plotter Ink # 72, Magenta,130ml	cart.		15		15	65,700.00		10		10	43,800.00	15			15	65,700.00	10			10	43,800.00	50.00	4,380.00	219,000.00
62.		Plotter Ink # 72, Photo black,130ml	cart.		15		15	65,700.00		10		10	43,800.00	15			15	65,700.00	10			10	43,800.00	50.00	4,380.00	219,000.00
63.		Plotter Ink # 72, Yellow,130ml	cart.		15		15	65,700.00		10		10	43,800.00	15			15	65,700.00	10			10	43,800.00	50.00	4,380.00	219,000.00
64.		Premium Ink, Black	bottle	1			1	1,200.00	1			1	1,200.00				0	0.00				0	0.00	2.00	1,200.00	2,400.00
65.		Premium Ink, Cyan	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,200.00	0.00
66.		Premium Ink, Magenta	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,200.00	0.00
67.		Premium Ink, Yellow	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,200.00	0.00
68.		Printer Ribbon Epson	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	450.00	0.00
69.		Toner - Kyocera (FS-9100DN)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,000.00	0.00
70.		Toner - Kyocera TK - 110	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,000.00	0.00
71.		Toner - Sharp AR 5520D	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,200.00	0.00
72.		Toner (Brother Mdl. DCP.7030)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,120.00	0.00
73.		Toner TN 221 Bk	cart	1	2	2	5	80,000.00	1	1	2	4	64,000.00	2	2		4	64,000.00	1	2		3	48,000.00	16.00	16,000.00	256,000.00
74.		Toner TN 221 Y	cart	1	2	2	5	80,000.00	1	1	1	3	48,000.00	1		1	2	32,000.00	1	1		2	32,000.00	12.00	16,000.00	192,000.00
75.		Toner TN 221 M	cart	1	2	2	5	80,000.00	1	1	1	3	48,000.00	1		1	2	32,000.00	1	1		2	32,000.00	12.00	16,000.00	192,000.00
76.		Toner TN 221 C	cart	1	2	2	5	80,000.00	1	1	1	3	48,000.00	1		1	2	32,000.00	1	1		2	32,000.00	12.00	16,000.00	192,000.00
77.		Toner TN 2150	cart	2	2		4	14,400.00	1	2		3	10,800.00		2		2	7,200.00		2		2	7,200.00	11.00	3,600.00	39,600.00
78.		Toner, Brother,CN 2060	cart	2		3	5	24,000.00	1	2		3	14,400.00	3			3	14,400.00	2			2	9,600.00	13.00	4,800.00	62,400.00
79.		Typewritter Ribbon	piece		1	3	4	180.00	2			2	90.00	3			3	135.00	1	2		3	135.00	12.00	45.00	540.00
80.		Toner TN-3448	cart.	1	1	1	3	19,404.00	1	1	1	3	19,404.00	1	1	1	3	19,404.00	1	1	1	3	19,404.00	12.00	6,468.00	77,616.00
81.		Computer Ink LC 3619 XL BK	cart.	29	19	14	62	165,230.00	29	19	9	57	151,905.00	29	14	4	47	125,255.00	29	14	4	47	125,255.00	213.00	2,665.00	567,645.00
82.		Computer Ink LC 3619 XL C	cart.	22	14	8	44	85,800.00	22	9	8	39	76,050.00	22	14	4	40	78,000.00	22	9	4	35	68,250.00	158.00	1,950.00	308,100.00
83.		Computer Ink LC 3619 XL Y	cart.	22	14	8	44	85,800.00	22	9	8	39	76,050.00	22	14	4	40	78,000.00	22	9	4	35	68,250.00	158.00	1,950.00	308,100.00
84.		Computer Ink LC 3619 XL M	cart.	22	14	8	44	85,800.00	22	9	8	39	76,050.00	22	14	4	40	78,000.00	22	9	4	35	68,250.00	158.00	1,950.00	308,100.00
85.		Toner- TN-P40 (Develop-ineo 4020)	cart.		1		1	11,800.00		1		1	11,800.00		1		1	11,800.00		1		1	11,800.00	4.00	11,800.00	47,200.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
86.		Toner TN 324 Black	cart.		10		10	111,000.00		5		5	55,500.00		5		5	55,500.00		5		5	55,500.00	25.00	11,100.00	277,500.00
87.		Toner TN-324 Cyan	cart.		5		5	97,500.00		5		5	97,500.00		3		3	58,500.00		2		2	39,000.00	15.00	19,500.00	292,500.00
88.		Toner TN-324 Magenta	cart.		5		5	97,500.00		5		5	97,500.00		3		3	58,500.00		2		2	39,000.00	15.00	19,500.00	292,500.00
89.		Toner TN-324 Yellow	cart.		5		5	97,500.00		5		5	97,500.00		3		3	58,500.00		2		2	39,000.00	15.00	19,500.00	292,500.00
90.		Toner TN118 A3VW0D0	cart		2		2	6,250.00	2			2	6,250.00	1			1	3,125.00	1			1	3,125.00	6.00	3,125.00	18,750.00
Other Categories																									
		Repair and Maintainance of National Roads And Bridges				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
1.		Reflectorized Traffic Paint-16 ltrs./pail-white	pail		300		300	1,920,000.00		300		300	1,920,000.00	200			200	1,280,000.00	200			200	1,280,000.00	1,000.00	6,400.00	6,400,000.00
2.		Reflectorized Traffic Paint-16 ltrs./pail-yellow	pail		300		300	1,920,000.00		300		300	1,920,000.00	200			200	1,280,000.00	200			200	1,280,000.00	1,000.00	6,400.00	6,400,000.00
3.		Reflectorized Traffic Paints-16 ltrs./pail-black	pail		300		300	1,920,000.00		300		300	1,920,000.00	200			200	1,280,000.00	200			200	1,280,000.00	1,000.00	6,400.00	6,400,000.00
4.		Brush Roller (152mm)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.00	0.00
5.		Brush Paints (101mm)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	200.00	0.00
6.		Brush Steel (101mm)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.00	0.00
7.		Asphalt Cement Penetration Grade 60/70	drum		375		375	3,928,500.00		375		375	3,928,500.00	375			375	3,928,500.00	375			375	3,928,500.00	1,500.00	10,476.00	15,714,000.00
8.		Emulsified Asphalt- SS1	drum		250		250	2,500,000.00		250		250	2,500,000.00	250			250	2,500,000.00	250			250	2,500,000.00	1,000.00	10,000.00	10,000,000.00
9.		Thermoplastic Paint-White	bags		1000		1000	1,840,000.00		1000		1000	1,840,000.00	1000			1000	1,840,000.00	1000			1000	1,840,000.00	4,000.00	1,840.00	7,360,000.00
10.		Glass Beads (Pre-mix)	bags		625		625	1,186,250.00		625		625	1,186,250.00	625			625	1,186,250.00	625			625	1,186,250.00	2,500.00	1,898.00	4,745,000.00
11.		Primer- White/Yellow	bags		500		500	86,500.00		500		500	86,500.00	500			500	86,500.00	500			500	86,500.00	2,000.00	173.00	346,000.00
12.		Item 201- Aggregate Base Course	cu.m.		750		750	487,500.00		750		750	487,500.00	750			750	487,500.00	750			750	487,500.00	3,000.00	650.00	1,950,000.00
13.		Boulders	cu.m.		1500		1500	1,350,000.00		1500		1500	1,350,000.00	1500			1500	1,350,000.00	1500			1500	1,350,000.00	6,000.00	900.00	5,400,000.00
14.		Screend Gravel	cu.m.		750		750	715,500.00		750		750	715,500.00	750			750	715,500.00	750			750	715,500.00	3,000.00	954.00	2,862,000.00
15.		Washed Sand	cu.m.		750		750	675,000.00		750		750	675,000.00	750			750	675,000.00	750			750	675,000.00	3,000.00	900.00	2,700,000.00
16.		Spade	piece		50		50	25,000.00		50		50	25,000.00	50			50	25,000.00	50			50	25,000.00	200.00	500.00	100,000.00
17.		Wheel Barrow	piece		50		50	125,000.00		50		50	125,000.00	50			50	125,000.00	50			50	125,000.00	200.00	2,500.00	500,000.00
18.		Nylon Rope #300	kilos		1300		1300	455,000.00		1300		1300	455,000.00	1300			1300	455,000.00	1300			1300	455,000.00	5,200.00	350.00	1,820,000.00

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
19.	Traffic Cone	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	810.00	0.00
20.	Portland Cement (40kls./bag)	bags		500		500	152,500.00		500		500	152,500.00	500			500	152,500.00	500			500	152,500.00	2,000.00	305.00	610,000.00
21.	Shovel	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	831.00	0.00
22.	Gabion-1mx1mx2.0m	piece		500		500	1,150,000.00		500		500	1,150,000.00	500			500	1,150,000.00	500			500	1,150,000.00	2,000.00	2,300.00	4,600,000.00
23.	Mattress	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,100.00	0.00
24.	Embankment	cu.m.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700.00	0.00
25.	Guardrails and Guardrail Post with bolts	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,000.00	0.00
26.	RSB-10mmø	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	170.00	0.00
27.	RSB-12mmø	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	300.00	0.00
28.	RSB-16mmø	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	400.00	0.00
29.	Tie Wire #16	kilos				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.00	0.00
30.	C.W. Nails (assorted)	kilos				0	0.00				0	0.00				0	0.00				0	0.00	0.00	90.00	0.00
31.	Rough Lumber-2"x2"x16'	bd.ft.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	120.00	0.00
32.	Tent	sq.m.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.00	0.00
33.	Acetylene	cyl.		25		25	32,500.00		25		25	32,500.00	25			25	32,500.00	25			25	32,500.00	100.00	1,300.00	130,000.00
34.	Oxygen	cyl.		25		25	17,500.00		25		25	17,500.00	25			25	17,500.00	25			25	17,500.00	100.00	700.00	70,000.00
35.	LPG 11kg.	cyl.		20		20	14,000.00		20		20	14,000.00	20			20	14,000.00	20			20	14,000.00	80.00	700.00	56,000.00
36.	LPG 50Kg.	cyl.		20		20	26,000.00		20		20	26,000.00	20			20	26,000.00	20			20	26,000.00	80.00	1,300.00	104,000.00
	Testing Equipment																								
37.	Sieve Brush	piece			3	3	270.00				0	0.00				0	0.00				0	0.00	3.00	90.00	270.00
38.	Moisture Can 30z	dozen			3	3	2,394.00		3		3	2,394.00		3		3	2,394.00	3			3	2,394.00	12.00	798.00	9,576.00
39.	Standard Liquid Device With counter	set			1	1	20,097.00				0	0.00				0	0.00				0	0.00	1.00	20,097.00	20,097.00
40.	Steel Tape 50m Nylon Coated Steel	piece.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,507.50	0.00
41.	Extra Grooving Tool and Spatula 4"	piece			2	2	297.60				0	0.00				0	0.00				0	0.00	2.00	148.80	297.60

	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	Jun	Q2	Q2 AMOUNT	July	Aug	Sep	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
42.		Field Density Testing Kit	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,105.10	0.00
43.		Speedy Moisture rester 0.20%	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	101,640.00	0.00
44.		Cylinder Mold 150mmx150x300mm	piece			15	15	37,800.00		5		5	12,600.00		5		5	12,600.00	5			5	12,600.00	30.00	2,520.00	75,600.00
45.		Slump Cone	piece			1	1	6,930.00				0	0.00				0	0.00				0	0.00	1.00	6,930.00	6,930.00
46.		Beam Mold 150mmx150mmx600mm	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,800.00	0.00
47.		Core Drilling Machine Complete with/ACC	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60,060.00	0.00
48.		Armored Thermometer a250c	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,930.00	0.00
49.		Steel Tape Stanley 5m	piece			8	8	3,881.28				0	0.00				0	0.00				0	0.00	8.00	485.16	3,881.28
50.		Hand Gloves	pair			2	2	970.32				0	0.00				0	0.00				0	0.00	2.00	485.16	970.32
51.		Flexible Spatula 100MM	piece			2	2	417.12				0	0.00				0	0.00				0	0.00	2.00	208.56	417.12
52.		Wet Washing Sieve	set			1	1	14,490.00				0	0.00				0	0.00				0	0.00	1.00	14,490.00	14,490.00
53.		Hard Bristle Brush	piece			2	2	417.16				0	0.00				0	0.00				0	0.00	2.00	208.58	417.16
54.		Specific Gravity and Absorption Testing Kit	set			1	1	16,632.00				0	0.00				0	0.00				0	0.00	1.00	16,632.00	16,632.00
55.		Tamping Rod 166mmx610mm	piece			1	1	277.20				0	0.00				0	0.00				0	0.00	1.00	277.20	277.20
56.		Moisture Can 6oz	piece			3	3	2,061.00		3		3	2,061.00		3		3	2,061.00	3			3	2,061.00	12.00	687.00	8,244.00
A. TOTAL																								₱ 93,496,328.93
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱ 9,349,632.89
C. GRAND TOTAL (A + B)																								₱ 102,846,621.82
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱ -
G. MONTHLY CASH REQUIREMENTS																								₱ -
G.1 Available at Procurement Service Stores								54,998.30				23,908.29					38,066.41					18,106.06	₱	135,079.06
G.2 Other Items not available at PS but regulary purchased from other sources								25,295,188.43				25,169,263.75					27,184,950.14					20,718,494.24	₱	93,367,896.66
TOTAL MONTHLY CASH REQUIREMENTS								25,350,186.73				25,193,172.04					27,223,016.65					20,736,600.30	₱	93,502,975.72

*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:

EVELINA S. BUYCO
Administrative Officer II/Supply Officer II
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

NELIA B. GULA
Accountant III
Accountant / Local Budget Officer

Approved by:

JAIME J. URIARTE
District Engineer
Head of Office/Agency

Date Prepared: August 30, 2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Iloilo 2nd District Engineering Office
Balabag, Dumangas

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Cir No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit price based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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 requirem 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.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH ILOILO 2ND DISTRICT ENGINEERING OFFICE
Region: VI - Bacolod
Address: BALABAG, DUMANGAS, ILOILO

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: MA. BELEN P. ACUESTA
Position: HEAD, BAC SECRETARIAT
E-mail : dpwh_iloilo2ed@yahoo.com
Telephone/Mobile Nos: 9394061309

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Am for the y
				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	2	5	1	8	1,200.64	2	3		5	750.40		7	1	8	1,200.64		2		2	300.16	23.00	150.08	3
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	31	9	14	54	2,558.30	34	4	13	51	2,416.18	30	10	8	48	2,274.05	34	8	3	45	2,131.92	198.00	47.38	9
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	2	7	8	17	450.87	5	7		12	318.26	1	12	7	20	530.43		7		7	185.65	56.00	26.52	1
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	793.95	
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	224.56	
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00	1			1	224.56		1		1	224.56				0	0.00	2.00	224.56	
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.38	

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	734.72	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	824.32	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	642.71	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,114.40	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	722.29	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	2		10	12	416.37	17		5	22	763.35	2	15	5	22	763.35	2		5	7	242.88	63.00	34.70	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	5	20	25	50	3,018.40		5		5	301.84	5	13	25	43	2,595.82		2		2	120.74	100.00	60.37	6
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		5		5	223.44		5		5	223.44		3		3	134.06		2		2	89.38	15.00	44.69	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00	5			5	64.85		5		5	64.85				0	0.00	10.00	12.97	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	142.55	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	166.66	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	168	193	144	505	62,278.22	143	193	244	580	71,527.46	93	243	144	480	59,195.14	118	293	94	505	62,278.22	2,070.00	123.32	255
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream		15	10	25	3,499.44	5	15	10	30	4,199.33		15	5	20	2,799.55		10		10	1,399.78	85.00	139.98	11
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad		6		6	112.09		6		6	112.09		6		6	112.09		6		6	112.09	24.00	18.68	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	103.60	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.53	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		23	15	38	2,894.08	15	13		28	2,132.48		27		27	2,056.32		12		12	913.92	105.00	76.16	7
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	10	3	40	53	5,817.28	15	3	25	43	4,719.68		18	25	43	4,719.68		28		28	3,073.28	167.00	109.76	18
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack		6	4	10	704.48	10	6	4	20	1,408.96		16	4	20	1,408.96		6	4	10	704.48	60.00	70.45	4
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	25	3	2	30	637.39	25	3		28	594.90	25	3		28	594.90	25	3		28	594.90	114.00	21.25	2
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	25	3		28	588.00	25	3		28	588.00	25	3		28	588.00	25	3		28	588.00	112.00	21.00	2
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack		3		3	285.60				0	0.00		3		3	285.60				0	0.00	6.00	95.20	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	2	3	12	17	875.46	3		10	13	669.47	1	5	12	18	926.96	1	10		11	566.47	59.00	51.50	3
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	1	8	4	13	289.45	5	6	3	14	311.72		13	3	16	356.25		6	5	11	244.92	54.00	22.27	1
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	3	3	5	11	237.53	13		5	18	388.68	3	13	5	21	453.47	3	5		8	172.75	58.00	21.59	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00	2			2	39.20				0	0.00				0	0.00	2.00	19.60	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	7	3	6	16	949.76	5			5	296.80	7	8	6	21	1,246.56		3		3	178.08	45.00	59.36	2
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll		3	4	7	803.60				0	0.00		3		3	344.40		3		3	344.40	13.00	114.80	1
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	1	3	4	8	156.80				0	0.00	1	3		4	78.40		3		3	58.80	15.00	19.60	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	2	3		5	49.00	32			32	313.60	2	33		35	343.00	2	3		5	49.00	77.00	9.80	

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll		3	12	15	294.00				0	0.00		3		3	58.80				0	0.00	18.00	19.60	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		3		3	164.64	1			1	54.88		4		4	219.52				0	0.00	8.00	54.88	
Heating and Ventilation and Air Circulation																												
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,049.44	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,284.64	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,083.80	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	721.17	
Lighting and Fixtures and Accessories																												
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.68	
47	39101618-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece		25		25	1,951.60		25		25	1,951.60		25		25	1,951.60		25		25	1,951.60	100.00	78.06	7,
Measuring and Observing and Testing Equipment																												
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece		3	15	18	299.98	5			5	83.33		8		8	133.32				0	0.00	31.00	16.67	
Cleaning Equipment and Supplies																												
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	4	10	8	22	2,038.96	4	10	8	22	2,038.96	4	13	8	25	2,317.00	4	15	5	24	2,224.32	93.00	92.68	8
50	47131604-BR-S01	BROOM, soft (tambo)	piece	1	5	4	10	1,400.00	4	4		8	1,120.00	1	8	2	11	1,540.00	1	4		5	700.00	34.00	140.00	4,
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2	5	40	47	1,547.62		5		5	164.64		5		5	164.64		5		5	164.64	62.00	32.93	2
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	11	17	1	29	1,299.20	6	12	1	19	851.20	6	17	1	24	1,075.20	6	12	1	19	851.20	91.00	44.80	4,
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can		5		5	128.80		4		4	103.04		5		5	128.80		4		4	103.04	18.00	25.76	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	5	6	2	13	112.11		6	2	8	68.99	5	6	2	13	112.11		6	2	8	68.99	42.00	8.62	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack		3		3	120.93		3		3	120.93		3		3	120.93		3		3	120.93	12.00	40.31	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	2	3	1	6	794.64	3	4	1	8	1,059.52	2	7	1	10	1,324.40		4	1	5	662.20	29.00	132.44	3,
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2	3	1	6	160.47	2	4		6	160.47		6		6	160.47		4		4	106.98	22.00	26.75	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	290.08	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		4	5	9	846.72	5	4	2	11	1,034.88		9	2	11	1,034.88		3	2	5	470.40	36.00	94.08	3,
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1	4		5	10,290.00		4		4	8,232.00		4		4	8,232.00		3		3	6,174.00	16.00	2,058.00	32,
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1	3		4	627.20				0	0.00		3		3	470.40				0	0.00	7.00	156.80	1,
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		7		7	831.04		4		4	474.88		7		7	831.04		3		3	356.16	21.00	118.72	2
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	3	3	1	7	374.60	1			1	53.51		3		3	160.54				0	0.00	11.00	53.51	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack		3		3	332.64				0	0.00		3		3	332.64				0	0.00	6.00	110.88	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll		3		3	451.92	1	3		4	602.56		4		4	602.56		3		3	451.92	14.00	150.64	2
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00	3			3	76.20		3		3	76.20				0	0.00	6.00	25.40	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																												
67	43211507-DCT-03	Desktop Computer, branded	unit	7		6	13	548,912.00				0	0.00				0	0.00				0	0.00	13.00	42,224.00	548

68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		5		5	117.32		5		5	117.32		5		5	117.32		5		5	117.32	20.00	23.46	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	1	3	8	12	35,212.80				0	0.00		3		3	8,803.20				0	0.00	15.00	2,934.40	44
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	15	4	10	29	8,639.68	10	3		13	3,872.96	15	4	10	29	8,639.68		3		3	893.76	74.00	297.92	22,
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00		3		3	116,037.60				0	0.00				0	0.00	3.00	38,679.20	116,
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	10	4	15	29	4,215.90		3		3	436.13		4		4	581.50		3		3	436.13	39.00	145.38	5,
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,679.84	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,610.56	
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00		3		3	2,341.92				0	0.00				0	0.00	3.00	780.64	2
76	N/A	PRINTER, LASER, Color	unit				0	0.00		3		3	0.00				0	0.00				0	0.00	3.00		
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00		3		3	0.00				0	0.00				0	0.00	3.00		
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00		3		3	0.00				0	0.00				0	0.00	3.00		
79	N/A	Hub/Switches	unit				0	0.00		12		12	0.00				0	0.00				0	0.00	12.00		
80	N/A	Network Routers	unit				0	0.00		3		3	0.00				0	0.00				0	0.00	3.00		
81	N/A	Wireless Access Point	unit				0	0.00		2		2	0.00				0	0.00				0	0.00	2.00		
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1	1		2	55.31	1			1	27.65	1	1		2	55.31				0	0.00	5.00	27.65	
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (·1mm)	box		3	3	6	48.92			3	3	24.46			3	3	24.46			3	3	24.46	15.00	8.15	
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (·1mm)	box		3		3	43.28				0	0.00				0	0.00				0	0.00	3.00	14.43	
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (·1mm)	box		3	3	6	132.79			3	3	66.39			3	3	66.39			3	3	66.39	15.00	22.13	
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (·1mm)	box		3		3	127.68				0	0.00				0	0.00				0	0.00	3.00	42.56	
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	5	3	8	16	302.49	15	3	10	28	529.36	5	13	4	22	415.92	5	3	8	16	302.49	82.00	18.91	1
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	50	25	100	175	13,151.60	50	25	100	175	13,151.60	50	25	100	175	13,151.60	50	25		75	5,636.40	600.00	75.15	45
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece		25		25	1,848.00		25		25	1,848.00		25		25	1,848.00		25		25	1,848.00	100.00	73.92	7
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box		2	2	4	1,758.13	1		2	3	1,318.60		1	1	2	879.07		1	1	2	879.07	11.00	439.53	4,
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	100	27	2	129	71,972.71	1	25	2	28	15,621.98		26	2	28	15,621.98		26	1	27	15,064.06	212.00	557.93	118
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	31	38	4	73	58,049.60	2	13		15	11,928.00		39		39	31,012.80		12		12	9,542.40	139.00	795.20	110
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		5		5	164.19		5		5	164.19		5		5	164.19		5		5	164.19	20.00	32.84	
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (· 5%)	box	2	2	4	8	2,831.36	1			1	353.92		1		1	353.92				0	0.00	10.00	353.92	3
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box		2		2	884.80				0	0.00				0	0.00				0	0.00	2.00	442.40	
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		2		2	23.92	3			3	35.88		3		3	35.88				0	0.00	8.00	11.96	
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	2		4	6	509.91	2		3	5	424.93	2		3	5	424.93	2		2	4	339.94	20.00	84.99	1
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		3	12	15	1,140.55		3		3	228.11		3	12	15	1,140.55		3		3	228.11	36.00	76.04	2
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.44	
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			8	8	143.36				0	0.00				0	0.00				0	0.00	8.00	17.92	

101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	3	5	29	37	10,092.71	3	5	25	33	9,001.61	3	5	29	37	10,092.71	3	30		33	9,001.61	140.00	272.78	38,
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle		80	50	130	40,768.00		75	50	125	39,200.00		75	50	125	39,200.00		125		125	39,200.00	505.00	313.60	158,
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	184.24	
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	230.16	
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	804.16	
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1	2	2	5	1,170.40	2		2	4	936.32		2	2	4	936.32			2	2	468.16	15.00	234.08	3
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack		2	1	3	903.44	2		1	3	903.44		2	1	3	903.44			2	2	602.29	11.00	301.15	3
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box		4		4	223.46				0	0.00				0	0.00				0	0.00	4.00	55.87	
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.80	
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	8	6	6	20	801.92	2			2	80.19	8	2	3	13	521.25			3	3	120.29	38.00	40.10	1,
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		6	3	9	99.89	10			10	110.99		10	2	12	133.19				0	0.00	31.00	11.10	
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		6		6	66.60				0	0.00				0	0.00				0	0.00	6.00	11.10	
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		6		6	66.60				0	0.00				0	0.00				0	0.00	6.00	11.10	
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	5	3	6	14	145.51	20		6	26	270.23	5	20	6	31	322.20			6	6	62.36	77.00	10.39	
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		3		3	31.18				0	0.00				0	0.00				0	0.00	3.00	10.39	
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece		3		3	31.18				0	0.00				0	0.00				0	0.00	3.00	10.39	
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	1	6	12	19	122.36	11		6	17	109.48	1	10	12	23	148.12	1			1	6.44	60.00	6.44	
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	3	5	9	17	233.24	13		9	22	301.84	3	10	9	22	301.84	3		9	12	164.64	73.00	13.72	1,
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box			6	6	134.33	5			5	111.94		5	6	11	246.28				0	0.00	22.00	22.39	
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.15	
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box		2	2	4	416.64	3		2	5	520.80		3	2	5	520.80			2	2	208.32	16.00	104.16	1,
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece		5		5	148.96	5			5	148.96		5		5	148.96				0	0.00	15.00	29.79	
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	1	3		4	50.71	5			5	63.39	1	5		6	76.07				0	0.00	15.00	12.68	
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece		3		3	88.54	5			5	147.56		5		5	147.56				0	0.00	13.00	29.51	
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		6		6	3,091.07				0	0.00				0	0.00				0	0.00	6.00	515.18	3,
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	2	2	1	5	1,008.00	3			3	604.80		3		3	604.80				0	0.00	11.00	201.60	2
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		6	5	11	1,563.16	3			3	426.32				0	0.00				0	0.00	14.00	142.11	1,
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair		9	9	18	302.40	10			10	168.00		10	3	13	218.40				0	0.00	41.00	16.80	
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	5			5	442.40	5			5	442.40		5		5	442.40				0	0.00	15.00	88.48	1,
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit		3	5	8	7,571.20				0	0.00				0	0.00				0	0.00	8.00	946.40	7
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	11	6	11	28	548.17	5			5	97.89		5	11	16	313.24				0	0.00	49.00	19.58	
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece		2	2	4	240.49	3			3	180.36		3		3	180.36				0	0.00	10.00	60.12	
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit		3		3	33,600.00				0	0.00				0	0.00				0	0.00	3.00	11,200.00	33,(
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		9	10	19	2,766.40	3			3	436.80		3		3	436.80				0	0.00	25.00	145.60	3,(

135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,073.60	
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		2		2	17,420.48				0	0.00				0	0.00				0	0.00	2.00	8,710.24	17,
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		2		2	12,275.20				0	0.00				0	0.00				0	0.00	2.00	6,137.60	12
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit		2		2	0.00				0	0.00				0	0.00				0	0.00	2.00	0.00	
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,392.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,078.56	
141	44103105-CA-C12	INK CART, CANON CL-811, Colored	cart	5			5	5,544.00	5			5	5,544.00	5			5	5,544.00	5			5	5,544.00	20.00	1,108.80	22
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	812.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	10			10	8,400.00	10			10	8,400.00	10			10	8,400.00	10			10	8,400.00	40.00	840.00	33,
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	15			15	4,116.00	15			15	4,116.00	15			15	4,116.00	15			15	4,116.00	60.00	274.40	16,
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	7			7	1,920.80	7			7	1,920.80	7			7	1,920.80	7			7	1,920.80	28.00	274.40	7,
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	7			7	1,920.80	7			7	1,920.80	7			7	1,920.80	5			5	1,372.00	26.00	274.40	7
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	7			7	1,920.80	5			5	1,372.00	7			7	1,920.80	5			5	1,372.00	24.00	274.40	6,
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	708.96	
151	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	803.04	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,607.20	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,150.40	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,248.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	825.44	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	677.60	
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,338.40	
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	694.40	

168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	890.40	
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,016.00	
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,674.40	
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,265.60	
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,271.20	
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	365.12	
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	394.24	
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	268.80	
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	434.90	
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,376.05	
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,870.64	
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	488.51	
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	798.30	
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	

202	44103105-HX-B40	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.66	
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.76	
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,752.96	
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,960.00	
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,816.80	
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,168.26	
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,618.43	
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,077.76	
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,567.20	
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,313.60	
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,423.84	
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,180.80	
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,570.40	
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,074.40	
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,282.40	
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,274.40	
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,166.40	
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,393.76	
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,768.32	
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,158.40	

236	44103103-HP-B51	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,498.40	
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,305.53	
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,491.06	
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,250.40	
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,824.80	
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,168.00	
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,124.80	
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,957.60	
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,782.40	
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,013.60	
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	

270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,408.16	
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,058.40	
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,278.40	
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,556.96	
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,371.20	
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,844.80	
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,136.00	
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,632.00	
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,001.60	
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,956.80	
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,672.00	
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,972.80	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,192.00	
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,912.00	
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,454.40	
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,692.80	
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,536.32	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,430.08	
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit		1	1	2	62,160.00				0	0.00				0	0.00				0	0.00	2.00	31,080.00	62
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		1		1	20,048.00				0	0.00				0	0.00				0	0.00	1.00	20,048.00	20,
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		6		6	2,063.04				0	0.00				0	0.00				0	0.00	6.00	343.84	2,
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book		6		6	299.04				0	0.00				0	0.00				0	0.00	6.00	49.84	
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit		6		6	7,392.00				0	0.00				0	0.00				0	0.00	6.00	1,232.00	7,
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit		6		6	32,256.00				0	0.00				0	0.00				0	0.00	6.00	5,376.00	32,
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit		2		2	14,706.76				0	0.00				0	0.00				0	0.00	2.00	7,353.38	14,

Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			10	10	2,828.00				0	0.00				0	0.00				0	0.00	10.00	282.80	2,
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece		20		20	5,656.00				0	0.00				0	0.00				0	0.00	20.00	282.80	5,
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit		6		6	8,568.00				0	0.00				0	0.00				0	0.00	6.00	1,428.00	8,
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.84	
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece			16	16	730.24				0	0.00				0	0.00				0	0.00	16.00	45.64	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	5	10		15	71.40	5			5	23.80	5			5	23.80				0	0.00	25.00	4.76	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	25	50	20	95	3,540.99	35	25	20	80	2,981.89	25	60	20	105	3,913.73	25	15	5	45	1,677.31	325.00	37.27	1
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		25	10	35	1,304.58	10		8	18	670.92		30	5	35	1,304.58			7	7	260.92	95.00	37.27	3
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece			8	8	298.19	5			5	186.37		5		5	186.37				0	0.00	18.00	37.27	
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.64	
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
OTHER SOFTWARE																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
COMMON OFFICE EQUIPMENT																											
1		Steel rack	set		10	17	27	344,250.00				0	0.00				0	0.00				0	0.00	27.00	12,750.00	344
2		LR-1 Boltless Metal Rack Dim:210x100x50 Color: Gray	pcs	4			4	53,700.00				0	0.00				0	0.00				0	0.00	4.00	13,425.00	53
3		Printer, Laser	unit	2			2	70,000.00				0	0.00				0	0.00				0	0.00	2.00	35,000.00	70,
4		Water Dispenser (hot and cold)	unit			1	1	9,500.00				0	0.00				0	0.00				0	0.00	1.00	9,500.00	9,
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
COMMON OFFICE SUPPLIES																											
1		Ballpen (black)	pcs	55	25	30	110	1,430.00	55		55	110	1,430.00	55	30	55	140	1,820.00	25	25	30	80	1,040.00	440.00	13.00	5
2		Ballpen (blue)	pcs			10	10	130.00			10	10	130.00			10	10	130.00				0	0.00	30.00	13.00	
3		Ballpen (red)	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4		Correction Pen	pc	5		10	15	1,800.00	10		5	15	1,800.00	5	10	5	20	2,400.00		5	5	10	1,200.00	60.00	120.00	7,
5		Double sided tape (1in.)	rolls	15		6	21	630.00	5			5	150.00	15	5		20	600.00				0	0.00	46.00	30.00	1,
6		Paper fastener, plastic	boxes		15	15	30	960.00		15	14	29	928.00		10	5	15	480.00		20	6	26	832.00	100.00	32.00	3,
7		Sign Pen, G-tech 0.4 blue	pc.			10	10	850.00	20		8	28	3,380.00		20	5	25	2,125.00			7	7	595.00	70.00	85.00	5,
8		Sign Pen, G-tech 0.4 black	pc	5		35	40	3,400.00	25		8	33	2,805.00	5	20	30	55	4,675.00	5		7	12	1,020.00	140.00	85.00	11,
9		Pentel pen, black	pcs	3	10	5	18	720.00			5	5	200.00	3		5	8	320.00				0	0.00	31.00	40.00	1,
10		pentel pen ink, refill	bottles		2		2	120.00				0	0.00				0	0.00				0	0.00	2.00	60.00	
11		Arch file	pcs		12	300	312	69,420.00	100			100	22,250.00			100	100	22,250.00		50		50	11,125.00	562.00	222.50	125,
12		Stapler with staple remover	pcs		2		2	500.00				0	0.00				0	0.00				0	0.00	2.00	250.00	
13		Pencil #2	pcs	10	15		25	3,750.00				0	0.00				0	0.00	10			10	1,500.00	35.00	150.00	5,
14		Pencil #1	pcs			1	1	80.00			1	1	80.00			1	1	80.00			1	1	80.00	4.00	80.00	
15		Filing box	pcs		100	525	625	81,250.00			25	25	3,250.00		100	25	125	16,250.00		25		25	3,250.00	800.00	130.00	104,

16		Filing tray 3 layers	pcs		2		2	500.00				0	0.00				0	0.00				0	0.00	2.00	250.00	
17		Scotch tape 1"	rolls		5	10	15	225.00				0	0.00			10	10	150.00				0	0.00	25.00	15.00	
18		Sign pen, red	pcs			25	25	625.00			25	25	625.00			25	25	625.00				0	0.00	75.00	25.00	1
19		Bond paper colored- short (blue)	ream			10	10	2,050.00			10	10	2,050.00			10	10	2,050.00			20	20	4,100.00	50.00	205.00	10
20		Carbon paper (blue, long)	box	1		2	3	1,050.00				0	0.00			1	1	350.00				0	0.00	4.00	350.00	1
21		Fax Paper (210mm x 30 meters)	pc			12	12	900.00			6	6	450.00			6	6	450.00				0	0.00	24.00	75.00	1
22		Lead, pencil staedtler 0.55mm	tube				0	0.00	1			1	509.00				0	0.00				0	0.00	1.00	509.00	
23		Tape Packaging, width 24mm	rolls				0	0.00	5			5	145.00		5		5	145.00				0	0.00	10.00	29.00	
24		Sticker paper	pads				0	0.00	5			5	190.00		5		5	190.00				0	0.00	10.00	38.00	
25		Book paper, A3	ream	70		50	120	56,040.00	100		50	150	70,050.00	70	20	50	140	65,380.00	70	50		120	56,040.00	530.00	467.00	247
26		Record book, 200 pages, size: 214mm x 278mm min.	book			50	50	2,900.00				0	0.00	50			50	2,900.00				0	0.00	100.00	58.00	5
27		Correction Tape, fluid base type, UL 6m min	pc	10			10	182.60	10			10	182.60	10			10	182.60	10			10	182.60	40.00	18.26	
28		Tracing Paper Half 80/85 yards	roll	20			20	48,000.00	20			20	48,000.00	20			20	48,000.00	20			20	48,000.00	80.00	2,400.00	192
29		Engineers Field Book	pc	50		15	65	4,420.00	50		15	65	4,420.00	50		10	60	4,080.00	50	10		60	4,080.00	250.00	68.00	17
30		Measuring Steel Tape (8mts)	pc	7			7	1,680.00				0	0.00				0	0.00				0	0.00	7.00	240.00	1,
31		Calculator MS 470	unit			4	4	6,500.00				0	0.00				0	0.00				0	0.00	4.00	1,625.00	6,
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
COMMON JANITORIAL SUPPLIES																											
1		albatross, big	pcs		15		15	675.00				0	0.00		15		15	675.00				0	0.00	30.00	45.00	1,
2		Spin mop	pc		1	1	2	3,600.00				0	0.00				0	0.00				0	0.00	2.00	1,800.00	3,
3		Garbage bag, small	pcs		25		25	112.50		25		25	112.50		25		25	112.50		25		25	112.50	100.00	4.50	
4		Garbage bag, XL	pcs			10	10	70.00			10	10	70.00			10	10	70.00		10		10	70.00	40.00	7.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Office Equipment and Accessories																											
1		Clerical table with top glass	pcs		2		2	21,000.00				0	0.00				0	0.00				0	0.00	2.00	10,500.00	21,
2		Clerical chair	pcs		2		2	10,200.00				0	0.00				0	0.00				0	0.00	2.00	5,100.00	10,
3		Wheel meter (50mts)	pc	2			2	760.00				0	0.00				0	0.00				0	0.00	2.00	380.00	
4		Office Table	unit	6			6	108,000.00				0	0.00				0	0.00				0	0.00	6.00	18,000.00	108,

5		Junior Executive table	unit			8	8	84,000.00				0	0.00				0	0.00				0	0.00	8.00	10,500.00	84,
6		Junior Executive chair	unit			8	8	76,000.00				0	0.00				0	0.00				0	0.00	8.00	9,500.00	76,
7		Sofa 3 seaters	unit			1	1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,
			unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Office Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Audio and visual presentation and composing equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Photographic or filming or video equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Cleaning Equipment and Supplies																									
1		Dishwashing liquid	bottles		5		5	725.00				0	0.00		5		5	725.00				0	0.00	10.00	145.00	1,
2		Hand Soap	bottles	2	4		6	1,296.00	2			2	432.00	2			2	432.00	2			2	432.00	12.00	216.00	2
3		Air freshener, spray	bottles				0	0.00	3			3	840.00		3		3	840.00				0	0.00	6.00	280.00	1,
4		Fabric Conditioner	bottles	5			5	0.00				0	0.00	5			5	0.00				0	0.00	10.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Paper Materials and Products																									
1		Photo paper (long)	pack			3	3	375.00				0	0.00				0	0.00				0	0.00	3.00	125.00	
2		Photo paper A4	pack	2			2	316.08				0	0.00				0	0.00				0	0.00	2.00	158.04	

3		Photopaper A4 (glossy) 20's	pack			5	5	375.00			5	5	375.00			5	5	375.00		5		5	375.00	20.00	75.00	1,
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Lighting and fixtures and accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	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		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Computer Supplies																										
1		UPS	unit	5	1	2	8	20,000.00			2	2	5,000.00			2	2	5,000.00			2	2	5,000.00	14.00	2,500.00	35,
2		DVD-RW, 10'S	box			7	7	4,970.00				0	0.00				0	0.00				0	0.00	7.00	710.00	4,
3		Flash Drive 8GB	pc			3	3	785.25			3	3	785.25			3	3	785.25			6	6	1,570.50	15.00	261.75	3
4		CD-R 700mb	pc				0	0.00	100			100	325.00		100		100	325.00				0	0.00	200.00	3.25	
5		Card Reader	pc	3			3	1,350.00				0	0.00				0	0.00				0	0.00	3.00	450.00	1,
6		DVD-RW tapes (4.7GB) with case	pc	30			30	750.00				0	0.00	30			30	750.00				0	0.00	60.00	25.00	1,
7		Mouse Pad	pcs			9	9	225.00				0	0.00				0	0.00				0	0.00	9.00	25.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
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Common ICT Equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

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							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
CONSUMABLES																										
1		Ink 680, black	cart		5		5	3,400.00				0	0.00		5		5	3,400.00				0	0.00	10.00	680.00	6,
2		Ink 680, colored	cart		4		4	2,720.00				0	0.00				0	0.00				0	0.00	4.00	680.00	2
3		Ink T6641, black	bottles		8		8	2,120.00				0	0.00		8		8	2,120.00				0	0.00	16.00	265.00	4,
4		Ink T6642, cyan	bottles		4		4	1,060.00				0	0.00		4		4	1,060.00				0	0.00	8.00	265.00	2
5		Ink T6643, magenta	bottles		4		4	1,060.00				0	0.00		4		4	1,060.00				0	0.00	8.00	265.00	2
6		Ink T6644, yellow	bottles		4		4	1,060.00				0	0.00		4		4	1,060.00				0	0.00	8.00	265.00	2
7		Toner TN261, black	toner		2		5	30,400.00			2	2	12,160.00		2	2	4	24,320.00			3	3	18,240.00	14.00	6,080.00	85
8		Toner TN261, cyan	toner		2		2	12,160.00				0	0.00		2		2	12,160.00				0	0.00	4.00	6,080.00	24
9		Toner TN261, magenta	toner		2	2	4	24,320.00			2	2	12,160.00		2	2	4	24,320.00				0	0.00	10.00	6,080.00	60,
10		Toner TN261, yellow	toner		2	2	4	24,320.00			2	2	12,160.00		2	2	4	24,320.00				0	0.00	10.00	6,080.00	60,
11		Ink LC569, black	cart		8	5	13	14,950.00			5	5	5,750.00			6	6	6,900.00		5	4	9	10,350.00	33.00	1,150.00	37,
12		Ink LC565, cyan	cart		4	3	7	8,050.00			3	3	3,450.00			4	4	4,600.00		3		3	3,450.00	17.00	1,150.00	19,
13		Ink LC565, magenta	cart		4	3	7	8,050.00			3	3	3,450.00			4	4	4,600.00		3		3	3,450.00	17.00	1,150.00	19,
14		Ink LC565, yellow	cart		4	3	7	8,050.00			3	3	3,450.00			4	4	4,600.00		3		3	3,450.00	17.00	1,150.00	19,
15		Toner TN116	drum		4		4	28,000.00				0	0.00		4		4	28,000.00				0	0.00	8.00	7,000.00	56,
16		Toner TN220, black	drum	2	7	1	10	105,000.00	2		1	3	31,500.00	2	7	1	10	105,000.00	2		1	3	31,500.00	26.00	10,500.00	273,
17		Toner TN220, cyan	drum	2	6	1	9	157,500.00			1	1	17,500.00	2	6	1	9	157,500.00			1	1	17,500.00	20.00	17,500.00	350,
18		Toner TN220, magenta	drum	2	6	1	9	157,500.00			1	1	17,500.00	2	6	1	9	157,500.00			1	1	17,500.00	20.00	17,500.00	350,
19		Toner TN220, yellow	drum	2	6	2	10	175,000.00			1	1	17,500.00	2	6	1	9	157,500.00			2	2	35,000.00	22.00	17,500.00	385,
20		Drum DR512, black	drum		1		1	20,000.00				0	0.00		1		1	20,000.00				0	0.00	2.00	20,000.00	40,
21		Drum DR512, cyan	drum		1		1	28,000.00				0	0.00		1		1	28,000.00				0	0.00	2.00	28,000.00	56,
22		Drum DR512, magenta	drum		1		1	28,000.00				0	0.00		1		1	28,000.00				0	0.00	2.00	28,000.00	56,
23		Drum DR512, yellow	drum		1		1	56,000.00				0	0.00		1		1	56,000.00				0	0.00	2.00	56,000.00	112,
24		Ink #810, black	cart		15		15	19,500.00				0	0.00		10		10	13,000.00				0	0.00	25.00	1,300.00	32,
25		Ink #811, colored	cart		15		15	22,500.00				0	0.00		10		10	15,000.00				0	0.00	25.00	1,500.00	37,
26		Toner MLT-D104S	tube			4	4	26,000.00			4	4	26,000.00			4	4	26,000.00			4	4	26,000.00	16.00	6,500.00	104,
27		Toner 05A	tube			7	7	47,040.00			6	6	40,320.00			6	6	40,320.00			6	6	40,320.00	25.00	6,720.00	168,
28		TonerTN 116 (A1UC020)	tube			2	2	14,000.00				0	0.00			2	2	14,000.00			4	4	28,000.00	8.00	7,000.00	56,
29		Toner Brother, DR-261 CL, Black	tube	5			5	20,000.00	5			5	20,000.00	5			5	20,000.00	5			5	20,000.00	20.00	4,000.00	80,
30		Toner Brother, DR-261 CL, cyan	tube	5			5	10,000.00				0	0.00	5			5	10,000.00				0	0.00	10.00	2,000.00	20,
31		Toner Brother, DR-261 CL, magenta	tube	5			5	10,000.00				0	0.00	5			5	10,000.00				0	0.00	10.00	2,000.00	20,

32		Toner Brother, DR-261 CL, yellow	tube	5			5	10,000.00				0	0.00	5			5	10,000.00				0	0.00	10.00	2,000.00	20,
33		Toner Develop Konica Minolta, ineo+221, black TN220	toner	1	2		3	33,300.00	3			3	33,300.00	1	2		3	33,300.00	3			3	33,300.00	12.00	11,100.00	133,
34		Toner Develop Konica Minolta, ineo+221, cyan TN220	toner	1	2		3	57,600.00	2			2	38,400.00	1	2		3	57,600.00	2			2	38,400.00	10.00	19,200.00	192,
35		Toner Develop Konica Minolta, ineo+221, magenta TN220	toner	1	2		3	57,600.00	2			2	38,400.00	1	2		3	57,600.00	2			2	38,400.00	10.00	19,200.00	192,
36		Toner Develop Konica Minolta, ineo+221, yellow TN220	toner	1	2		3	57,600.00	2			2	38,400.00	1	2		3	57,600.00	2			2	38,400.00	10.00	19,200.00	192,
37		Toner Xerox Copier, Konica Minolta Bishup 185, TN116	pcs	1		1	2	10,152.00				0	0.00	1		2	3	15,228.00				0	0.00	5.00	5,076.00	25,
38		Canon Pixma Ink Efficient G 1000, G1-790 <BK>	bottles	8			8	2,280.00	8			8	2,280.00	8			8	2,280.00	8			8	2,280.00	32.00	285.00	9
39		Canon Pixma Ink Efficient G 1000, G1-790 <C>	bottles	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	16.00	285.00	4,
40		Canon Pixma Ink Efficient G 1000, G1-790 <M>	bottles	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	16.00	285.00	4,
41		Canon Pixma Ink Efficient G 1000, G1-790 <Y>	bottles	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	16.00	285.00	4,
42		Toner 700	set	2			2	16,000.00	5			5	40,000.00	2			2	16,000.00				0	0.00	9.00	8,000.00	72,
43		Ink Cart, Brother LC563-Yellow	cart	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	20.00	568.00	11,
44		Ink Cart, Brother LC563-Magenta	cart	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	20.00	568.00	11,
45		Ink Cart, Brother LC563-Cyan	cart	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	20.00	568.00	11,
46		Ink Cart, Brother LC563-Black	cart	10			10	19,400.00	10			10	19,400.00	10			10	19,400.00	10			10	19,400.00	40.00	1,940.00	77,
47		Ink Cart HP C9370A (HP Design Jet T795)69ml photo Black	cart	10			10	48,000.00	10			10	48,000.00	10			10	48,000.00	10			10	48,000.00	40.00	4,800.00	192,
48		Ink Cart HP C9370A (HP Design Jet T795)69ml Matte Black	cart	10			10	48,000.00	10			10	48,000.00	10			10	48,000.00	10			10	48,000.00	40.00	4,800.00	192,
49		Ink Cart HP C9374A (HP Design Jet T795)69ml Gray	cart	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	12.00	4,800.00	57,
50		Ink Cart HP C9373A (HP Design Jet T795)69ml Yellow	cart	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	12.00	4,800.00	57,
51		Ink Cart HP C9372A (HP Design Jet T795)69ml Magenta	cart	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	12.00	4,800.00	57,
52		Ink Cart HP C9371A (HP Design Jet T795)69ml Cyan	cart	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	3			3	14,400.00	12.00	4,800.00	57,
53		Ink Cart, Brother LC3617Y-Yellow	cart	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	20.00	568.00	11,
54		Ink Cart, Brother LC563-Magenta	cart	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	20.00	568.00	11,
55		Ink Cart, Brother LC563-Cyan	cart	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	5			5	2,840.00	20.00	568.00	11,
56		Ink Cart, Brother LC563-Black	cart	10			10	19,400.00	10			10	19,400.00	10			10	19,400.00	10			10	19,400.00	40.00	1,940.00	77,
57		Ink Cart, Comcolor GD-7730 S-7280UA-Black	cart	2			2	29,000.00	2			2	29,000.00	2			2	29,000.00	2			2	29,000.00	8.00	14,500.00	116,
58		Ink Cart, Comcolor GD-7730 S-7281UA-Cyan	cart	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	8.00	25,000.00	200,
59		Ink Cart, Comcolor GD-7730 S-7282UA-Magenta	cart	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	8.00	25,000.00	200,
60		Ink Cart, Comcolor GD-7730 S-7283UA-Yellow	cart	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	8.00	25,000.00	200,
61		Ink Cart, Comcolor GD-7730 S-7284UA-Gray	cart	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	2			2	50,000.00	8.00	25,000.00	200,
62		Toner (KIP) 700M	tube	1			1	25,000.00				0	0.00	1			1	25,000.00				0	0.00	2.00	25,000.00	50,
63		Continous ink refill, black	bottles			10	10	2,600.00			10	10	2,600.00			5	5	1,300.00		5		5	1,300.00	30.00	260.00	7,
64		Continous ink refill, cyan	bottles			10	10	2,600.00			10	10	2,600.00			5	5	1,300.00		5		5	1,300.00	30.00	260.00	7,
65		Continous ink refill, magenta	bottles			10	10	2,600.00			10	10	2,600.00			5	5	1,300.00		5		5	1,300.00	30.00	260.00	7,

66		Continous ink refill, yellow	bottles			10	10	2,600.00			10	10	2,600.00			5	5	1,300.00		5		5	1,300.00	30.00	260.00	7
67		Toner, HL-6180DW	toner			1	1	2,000.00			1	1	2,000.00			1	1	2,000.00		1		1	2,000.00	4.00	2,000.00	8
68		Epson L565 , 100ml refill Black	bottles		3		3	660.00	3			3	660.00		3		3	660.00	3			3	660.00	12.00	220.00	2
69		Epson L565 , 100ml refill Cyan	bottles		3		3	660.00	3			3	660.00		3		3	660.00	3			3	660.00	12.00	220.00	2
70		Epson L565 , 100ml refill Magenta	bottles		3		3	660.00	3			3	660.00		3		3	660.00	3			3	660.00	12.00	220.00	2
71		Epson L565 , 100ml refill Yellow	bottles		3		3	660.00	3			3	660.00		3		3	660.00	3			3	660.00	12.00	220.00	2
72		Toner Develop Konica Minolta, ineo+226 black	toner	1			1	16,000.00	1			1	16,000.00	1			1	16,000.00	1			1	16,000.00	4.00	16,000.00	64
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Other Categories																											
1		Diesel	liters	12500	6900	10810	30210	1,329,240.00	8850	6850	10860	26560	1,168,640.00	12350	6850	10860	30060	1,322,640.00	8850	10810	6850	26510	1,166,440.00	113,340.00	44.00	4,986
2		Gasoline	liters	9000	9000	10980	28980	1,594,479.60	9000	9000	10980	28980	1,594,479.60	9000	9000	10980	28980	1,594,479.60	9000	10980	9000	28980	1,594,479.60	115,920.00	55.02	6,377
3		Lubricant	liters	1			1	200.00	1			1	200.00	1			1	200.00	1			1	200.00	4.00	200.00	
4		Motor Oil (Special)	liters	20			20	4,100.00	20			20	4,100.00	20			20	4,100.00	20			20	4,100.00	80.00	205.00	16
5		Brake Fluid	liters	1			1	320.00	1			1	320.00	1			1	320.00	1			1	320.00	4.00	320.00	1
6		Greasing	liters	1			1	250.00	1			1	250.00	1			1	250.00	1			1	250.00	4.00	250.00	1
7		Filter	pcs	1			1	350.00	1			1	350.00	1			1	350.00	1			1	350.00	4.00	350.00	1
8		Tires 16"	pcs	8			8	48,000.00				0	0.00				0	0.00				0	0.00	8.00	6,000.00	48
9		Pick-Up Battery	pcs	2			2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12
10		Brake fluid 150ML	liters			2	2	300.00				0	0.00			3	3	450.00				0	0.00	5.00	150.00	
11		Tires	pcs			12	12	144,000.00				0	0.00				0	0.00				0	0.00	12.00	12,000.00	144
12		Engine Oil Trekker	liters				0	0.00			21	21	90,000.12				0	0.00			21	21	90,000.12	42.00	4,285.72	180
13		Coolant (Green, Pink) 50ML	pcs			16	16	3,200.00			16	16	3,200.00			16	16	3,200.00		16		16	3,200.00	64.00	200.00	12
14		Oil filter	pcs			3	3	27,000.00				0	0.00			3	3	27,000.00				0	0.00	6.00	9,000.00	54
15		Fuel filter	pcs			1	1	9,001.00				0	0.00			2	2	18,002.00				0	0.00	3.00	9,001.00	27
16		Sand	cu.m.		11		11	7,996.56	10			10	7,269.60			10	10	7,269.60		10		10	7,269.60	41.00	726.96	29

17		Rough Lumber 1"x2"x12"	pcs		60		60	8,850.00	65			65	9,587.50			65	65	9,587.50		60		60	8,850.00	250.00	147.50	36
18		Rough Lumber 2"x2"x12"	pcs		85		85	19,702.15	85			85	19,702.15			85	85	19,702.15		80		80	18,543.20	335.00	231.79	77
19		Gloves	pairs				0	0.00		200		200	56,000.00				0	0.00				0	0.00	200.00	280.00	56
20		Hard hat	pcs				0	0.00				0	0.00	250			250	98,772.50				0	0.00	250.00	395.09	98
21		Raincoat	pcs		200		200	131,696.00				0	0.00	200			200	131,696.00				0	0.00	400.00	658.48	263
22		Rubber Boots	pairs		200		200	94,822.00				0	0.00	200			200	94,822.00				0	0.00	400.00	474.11	189
23		Safety shoes	pairs		200		200	130,000.00				0	0.00	200			200	130,000.00				0	0.00	400.00	650.00	260
24		Safety vest	pcs		300		300	110,625.00				0	0.00	300			300	110,625.00				0	0.00	600.00	368.75	221
25		T-shirt long sleeve	pcs		450		450	132,750.00				0	0.00	450			450	132,750.00				0	0.00	900.00	295.00	265
26		Paint Brush 3"	pcs		70		70	7,375.20		65		65	6,848.40	65			65	6,848.40	65			65	6,848.40	265.00	105.36	27
27		Spatula	pcs		15		15	750.00		15		15	750.00	10			10	500.00	10			10	500.00	50.00	50.00	2
28		Angle Bar 3"x3"x6', thck=1/8	pcs		8		8	3,200.00		7		7	2,800.00	8			8	3,200.00	7			7	2,800.00	30.00	400.00	12,
29		Bolt Nut & Washer 5/8 "dia.x9"	pcs			148	148	4,366.00			148	148	4,366.00			148	148	4,366.00				0	0.00	444.00	29.50	13,
30		C.W. Nails # 1 1/4	kg				0	0.00	5			5	447.75	5			5	447.75	5			5	447.75	15.00	89.55	1
31		C.W. Nails # 2 1/2	kg				0	0.00	10			10	895.50	8			8	716.40	7			7	626.85	25.00	89.55	2
32		C.W. Nails # 4	kg				0	0.00	5			5	447.75	5			5	447.75	5			5	447.75	15.00	89.55	1
33		Chevron Sign Face, 3mm thk. Aluminum Sheet (457mm x ^10mm)	pcs				0	0.00		100		100	474,107.00				0	0.00		100		100	474,107.00	200.00	4,741.07	948
34		G.I. Pipe sch. 40 (3" dia. X 10') (fabricated G.I. Post w/ complete accessories)	pcs				0	0.00		50		50	184,111.50				0	0.00		50		50	184,111.50	100.00	3,682.23	368
35		Ladder	unit				0	0.00				0	0.00		3		3	49,650.00				0	0.00	3.00	16,550.00	49,
36		Rope (36mm dia.)	rolls				0	0.00				0	0.00		5		5	1,527.70				0	0.00	5.00	305.54	1
37		Marine plywood 1/4"x4'x8'	pcs		30		30	14,223.30	30			30	14,223.30			30	30	14,223.30		25		25	11,852.75	115.00	474.11	54
38		Portland Cement	bags		85		85	23,284.05	80			80	21,914.40			80	80	21,914.40		80		80	21,914.40	325.00	273.93	89
39		Gravel	cu.m.		20		20	13,696.40	20			20	13,696.40			20	20	13,696.40		20		20	13,696.40	80.00	684.82	54,
40		Reflectorized Chlorinated Rubbberized Paint (Yellow)	gals.			250	250	467,500.00				0	0.00		250		250	467,500.00				0	0.00	500.00	1,870.00	935,
41		Reflectorized Chlorinated Rubbberized Paint (White)	gals.			400	400	638,000.00				0	0.00		450		450	717,750.00				0	0.00	850.00	1,595.00	1,355,
42		Paint Brush 4"	pcs		70		70	7,700.00		65		65	7,150.00	70			70	7,700.00	65			65	7,150.00	270.00	110.00	29,
43		Steel Brush	pcs		20		20	948.21				0	0.00	20			20	948.21				0	0.00	40.00	47.41	1,
44		Baby Roller 3"	pcs		20		20	1,580.36		20		20	1,580.36	20			20	1,580.36	20			20	1,580.36	80.00	79.02	6
45		Epoxy Enamel orange with catalyst	gals.		85		85	75,650.00				0	0.00	80			80	71,200.00				0	0.00	165.00	890.00	146,
46		Enamel Paint (Black)	gals.		20		20	33,800.00				0	0.00	20			20	33,800.00				0	0.00	40.00	1,690.00	67,

47		Laquer Thinner	gals.		16		16	6,400.00				0	0.00	16			16	6,400.00				0	0.00	32.00	400.00	12
48		Metal Beam End Piece	pcs			10	10	14,223.20			10	10	14,223.20			10	10	14,223.20				0	0.00	30.00	1,422.32	42
49		Metal Beam Guardrail (L=2.4m, W=355mm)	l.m			300	300	616,338.00			300	300	616,338.00			300	300	616,338.00				0	0.00	900.00	2,054.46	1,849
50		Bolt Nut & Washer 5/8 "dia.x 1"	pcs			591	591	13,078.83			591	591	13,078.83			591	591	13,078.83				0	0.00	1,773.00	22.13	39
51		Welded Wire 1"x4' heavy duty #16	rolls		3		3	20,544.63		2		2	13,696.42		3		3	20,544.63		2		2	13,696.42	10.00	6,848.21	68
52		Welded Wire 1/2"x4' heavy duty #16	rolls		3		3	25,917.87		2		2	17,278.58		3		3	25,917.87		2		2	17,278.58	10.00	8,639.29	86
53		Welded Wire 3/8"x4' heavy duty #16	rolls		3		3	4,425.00		2		2	2,950.00		3		3	4,425.00		2		2	2,950.00	10.00	1,475.00	14
54		Nylon Rope 3mm	rolls		60		60	24,021.60		60		60	24,021.60		60		60	24,021.60		60		60	24,021.60	240.00	400.36	96
55		Thermoplastic Compound Powder White 25kg/bag - Good Quality	bags	520	550	550	1620	2,430,000.00	550	550	550	1650	2,475,000.00	550	550	545	1645	2,467,500.00	550	540	550	1640	2,460,000.00	6,555.00	1,500.00	9,832
56		Thermoplastic Compound Powder Yelllow 25kg/bag - Good Quality	bags		150		150	244,956.00		150		150	244,956.00		150		150	244,956.00		150		150	244,956.00	600.00	1,633.04	979
57		Primer White (16 lit./pail)	pails	12	12	12	36	79,200.00	12	14	12	38	83,600.00	12	12	12	36	79,200.00	15	12	10	37	81,400.00	147.00	2,200.00	323
58		Primer Yellow (16 lit./pail)	pails		4		4	9,440.00		4		4	9,440.00		4		4	9,440.00		4		4	9,440.00	16.00	2,360.00	37
59		Glass Beads (Pre-mix, 25kg/bag)	bags	60	60	60	180	288,000.00	60	60	60	180	288,000.00	65	60	65	190	304,000.00	60	60	60	180	288,000.00	730.00	1,600.00	1,168
60		LPG (11 kg.) refill	cylinders	4	4	4	12	8,976.48	4	4	4	12	8,976.48	4	4	4	12	8,976.48	4	4	4	12	8,976.48	48.00	748.04	35
61		LPG (50 kg.) refill	cylinders	7	8	8	23	84,812.50	7	7	8	22	81,125.00	8	7	7	22	81,125.00	8	8	7	23	84,812.50	90.00	3,687.50	331
62		Asphalt Cement Pen. Grade 85-100 (200 liters/drum)	drums	60	60	60	180	1,510,585.20	60	60	60	180	1,510,585.20	60	60	60	180	1,510,585.20	60	60	60	180	1,510,585.20	720.00	8,392.14	6,042
63		Crushed Aggregates G1	cu.m.	300	320	320	940	713,055.80	315	320	320	955	724,434.35	320	315	320	955	724,434.35	315	315	320	950	720,641.50	3,800.00	758.57	2,882
64		Crushed Aggregates 3/8"	cu.m.	300	320	320	940	713,055.80	315	320	320	955	724,434.35	320	315	320	955	724,434.35	315	315	320	950	720,641.50	3,800.00	758.57	2,882
65		Item 201, Aggregate Base Course	cu.m.			1000	1000	632,190.00		1100		1100	695,409.00	1100			1100	695,409.00	1000			1000	632,190.00	4,200.00	632.19	2,655
66		Gablons wire mesh (1m x 1m x 2m)	pcs			70	70	175,000.00			55	55	137,500.00		65		65	162,500.00	60			60	150,000.00	250.00	2,500.00	625,
67		Bouders	cu.m.			300	300	300,000.00			200	200	200,000.00		250		250	250,000.00	250			250	250,000.00	1,000.00	1,000.00	1,000,
68		Acetylen refill	tanks		5		5	13,350.00	5			5	13,350.00	5			5	13,350.00	5			5	13,350.00	20.00	2,670.00	53,
69		Oxygen refill	tanks		5		5	5,200.00	5			5	5,200.00	5			5	5,200.00	5			5	5,200.00	20.00	1,040.00	20,
70		Grease 500g	boxes		5		5	15,276.79	4			4	12,221.43	4			4	12,221.43	4			4	12,221.43	17.00	3,055.36	51
71		HD 10	pails		7		7	33,925.00	7			7	33,925.00	6			6	29,078.57	6			6	29,078.57	26.00	4,846.43	126
72		HD 30 (24x1)	boxes		7		7	41,078.75	6			6	35,210.36	6			6	35,210.36	6			6	35,210.36	25.00	5,868.39	146
73		HD 30 Oil	pails		8		8	34,557.14	8			8	34,557.14	8			8	34,557.14	7			7	30,237.50	31.00	4,319.64	133,
74		HD 40 (24x1)	boxes		10		10	68,376.79	9			9	61,539.11	10			10	68,376.79	9			9	61,539.11	38.00	6,837.68	259
75		HD 40	pails		8		8	36,285.00	7			7	31,749.38	7			7	31,749.38	7			7	31,749.38	29.00	4,535.63	13
76		HD 90 Gear Oil	boxes		5		5	26,620.00	5			5	26,620.00	5			5	26,620.00	5			5	26,620.00	20.00	5,324.00	106,

77		HD 140 Gear Oil	boxes		5		5	27,390.00	5			5	27,390.00	5			5	27,390.00	5			5	27,390.00	20.00	5,478.00	109,
78		15W40 Diesel Engine Oil	boxes		6		6	37,296.43	6			6	37,296.43	6			6	37,296.43	6			6	37,296.43	24.00	6,216.07	14
79		2T Oil	boxes		9		9	61,539.11	9			9	61,539.11	9			9	61,539.11	8			8	54,701.43	35.00	6,837.68	23
80		ATF Oil	boxes		6		6	34,451.79	6			6	34,451.79	6			6	34,451.79	6			6	34,451.79	24.00	5,741.96	137
81		20W40 Gasoline Engine Oil	boxes		8		8	53,100.00	7			7	46,462.50	8			8	53,100.00	7			7	46,462.50	30.00	6,637.50	199
82		Brake Fluid 250ml	boxes		8		8	29,500.00	7			7	25,812.50	8			8	29,500.00	7			7	25,812.50	30.00	3,687.50	110
83		Electrode for hard facing, 3.2mm	kg			2	2	15,436.76				0	0.00				0	0.00				0	0.00	2.00	7,718.38	15
84		Electrode for cast iron, 3.2mm	kg			1	1	17,377.86				0	0.00				0	0.00				0	0.00	1.00	17,377.86	17
85		Rake	pcs				0	0.00	300			300	900,000.00				0	0.00				0	0.00	300.00	3,000.00	900,
86		Spade	pcs				0	0.00	50			50	27,500.00				0	0.00				0	0.00	50.00	550.00	27,
87		Shovel	pcs				0	0.00	50			50	27,500.00				0	0.00				0	0.00	50.00	550.00	27,
88		Wheelbarrow	unit				0	0.00	20			20	90,000.00				0	0.00				0	0.00	20.00	4,500.00	90,
89		Plate compactor	unit				0	0.00			4	4	108,000.00				0	0.00				0	0.00	4.00	27,000.00	108,
90		Spark plug (for grass cutter)	pcs				0	0.00	204			204	23,641.56				0	0.00				0	0.00	204.00	115.89	23
91		Grass cutter adaptor	pcs				0	0.00	35			35	24,337.60				0	0.00				0	0.00	35.00	695.36	24
92		Concrete Cutter	unit				0	0.00			3	3	127,500.00				0	0.00				0	0.00	3.00	42,500.00	127,
93		Chainsaw	unit				0	0.00	2			2	138,428.58				0	0.00				0	0.00	2.00	69,214.29	138
94		Center Bearing Assy. (L200 Pick-Up SCV-399)	pc				0	0.00				0	0.00	1			1	1,738.39				0	0.00	1.00	1,738.39	1
95		Gasket Cement (L200 Pick-Up SCV-399)	bottle				0	0.00				0	0.00	1			1	115.89				0	0.00	1.00	115.89	
96		Silicon Gasket (big) (L200 Pick-Up SCV-399)	pcs				0	0.00				0	0.00	2			2	590.00				0	0.00	2.00	295.00	
97		Overhauling Gasket (L200 Pick-Up SCV-399)	set				0	0.00				0	0.00	1			1	4,741.07				0	0.00	1.00	4,741.07	4
98		Oil Filter NC-303 (L200 Pick-Up SCV-399)	pc				0	0.00				0	0.00	1			1	684.82				0	0.00	1.00	684.82	
99		Camshaft Oil Seal #35-50-8 (L200 Pick-Up SCV-399)	pc				0	0.00				0	0.00	1			1	474.11				0	0.00	1.00	474.11	
100		Transmission Oil Seal # 40-52-7 (L200 Pick-Up SCV-399)	pc				0	0.00				0	0.00	1			1	474.11				0	0.00	1.00	474.11	
101		Piston Ring STD 4G63 (L200 Pick-Up SCV-399)	set				0	0.00				0	0.00	1			1	3,845.54				0	0.00	1.00	3,845.54	3,
102		Connecting Rod Bearing 4G63 (L200 Pick-Up SCV-399)	set				0	0.00				0	0.00	1			1	1,264.29				0	0.00	1.00	1,264.29	1,
103		Crankshaft Bearing STD 4G63 (L200 Pick-Up SCV-399)	set				0	0.00				0	0.00	1			1	4,741.07				0	0.00	1.00	4,741.07	4
104		Tandem Bearing #631222 cm (KOMATZU ROAD GRADER GD37-6H5469)	set				0	0.00		2		2	7,691.08				0	0.00				0	0.00	2.00	3,845.54	7,
105		Clutch Plates (KOMATZU ROAD GRADER GD37-6H5469)	pc				0	0.00		1		1	7,901.79				0	0.00				0	0.00	1.00	7,901.79	7
106		Seperator Plate (KOMATZU ROAD GRADER GD37-6H5469)	pc				0	0.00		1		1	8,955.36				0	0.00				0	0.00	1.00	8,955.36	8,

107		Pilot Bearing #6012 (KOMATZU ROAD GRADER GD37-6H5469)	pc				0	0.00		1		1	1,738.39				0	0.00				0	0.00	1.00	1,738.39	1
108		Feed Pump Assy (PAYLOADER L2-1121)	pc				0	0.00				0	0.00				0	0.00		1		1	5,109.82	1.00	5,109.82	5
109		Voltage Regulator 24V (PAYLOADER L2-1121)	pc				0	0.00				0	0.00				0	0.00		1		1	895.54	1.00	895.54	
110		Battery 21P 12V (PAYLOADER L2-1121)	pc				0	0.00				0	0.00				0	0.00		2		2	17,910.72	2.00	8,955.36	1
111		Crankshaft Oil Seal (Rear) 4DR5 (JEEP CAB FBX-288)	pc				0	0.00			1	1	1,264.29				0	0.00				0	0.00	1.00	1,264.29	1
112		Camshaft Oil Cap (Rear) 4DR5 (JEEP CAB FBX-288)	pc				0	0.00			1	1	684.82				0	0.00				0	0.00	1.00	684.82	
113		Pilot Bearing #62032 (JEEP CAB FBX-288)	pc				0	0.00			1	1	447.77				0	0.00				0	0.00	1.00	447.77	
114		Wheel Cylinder L/R 1 1/8 (JEEP CAB FBX-288)	pc				0	0.00			4	4	5,900.00				0	0.00				0	0.00	4.00	1,475.00	5
115		Power Steering Oil Seal w/ Washer #18x32x7 (JEEP CAB FBX-288)	pc				0	0.00			1	1	684.82				0	0.00				0	0.00	1.00	684.82	
116		Tie Rod End L/R (JEEP CAB FBX-288)	set				0	0.00			1	1	3,476.79				0	0.00				0	0.00	1.00	3,476.79	3
117		Brake Shoe Lining L/R (JEEP CAB FBX-288)	set				0	0.00			1	1	3,529.46				0	0.00				0	0.00	1.00	3,529.46	3
118		Power Steering Hose with Fittings (JEEP CAB FBX-288)	pc				0	0.00			1	1	1,949.11				0	0.00				0	0.00	1.00	1,949.11	
119		Idler Arm (MITSUBISHI L200 SCV-399)	pc				0	0.00	1			1	4,425.00				0	0.00				0	0.00	1.00	4,425.00	4
120		Voltage Regulator 12V 6Term. (MITSUBISHI L200 SCV-399)	pc				0	0.00	1			1	895.54				0	0.00				0	0.00	1.00	895.54	
121		Spark Plug (MITSUBISHI L200 SCV-399)	pcs				0	0.00	4			4	1,201.08				0	0.00				0	0.00	4.00	300.27	
122		Head Light 12V (MITSUBISHI L200 SCV-399)	pcs				0	0.00	2			2	1,791.08				0	0.00				0	0.00	2.00	895.54	
123		Fan Belt with Groove A-36 (MITSUBISHI L200 SCV-399)	pc				0	0.00	1			1	684.82				0	0.00				0	0.00	1.00	684.82	
124		Tie Rod End (2pcs inner/2pcs outer) (MITSUBISHI L200 SCV-399)	set				0	0.00	1			1	3,160.71				0	0.00				0	0.00	1.00	3,160.71	
125		Upper Arm Assy. LH&RH (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			2	2	13,696.42				0	0.00	2.00	6,848.21	13
126		Upper Ball Joint LH-RH (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			2	2	3,300.00				0	0.00	2.00	1,650.00	3
127		Lower Ball Joint (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			2	2	4,677.86				0	0.00	2.00	2,338.93	4
128		Brake Disc Pad (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			4	4	3,582.16				0	0.00	4.00	895.54	
129		Spindle Bearing #102949/10 (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			4	4	3,898.20				0	0.00	4.00	974.55	3
130		Cross Joint (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			2	2	2,001.78				0	0.00	2.00	1,000.89	1
131		Wheel Cylinder Brake 7/8 (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			2	2	2,528.58				0	0.00	2.00	1,264.29	2
132		Steering Box Oil Seal #AE1869 (MITSUBISHI L200 H1-4197)	pc				0	0.00				0	0.00			1	1	474.11				0	0.00	1.00	474.11	
133		Dust Seal BE2727E (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			2	2	1,369.64				0	0.00	2.00	684.82	1
134		Hydrovac Assy. With Master 15/16 (MITSUBISHI L200 H1-4197)	pc				0	0.00				0	0.00			1	1	6,848.21				0	0.00	1.00	6,848.21	6
135		Tie Rod End (MITSUBISHI L200 H1-4197)	set				0	0.00				0	0.00			1	1	3,160.71				0	0.00	1.00	3,160.71	
136		Brake Shoe (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			4	4	2,739.28				0	0.00	4.00	684.82	2

137		Idler Arm (MITSUBISHI L200 H1-4197)	pc				0	0.00				0	0.00			1	1	4,425.00				0	0.00	1.00	4,425.00	4
138		Pitman Arm (MITSUBISHI L200 H1-4197)	pc				0	0.00				0	0.00			1	1	3,371.43				0	0.00	1.00	3,371.43	
139		Rotor Disc (MITSUBISHI L200 H1-4197)	pcs				0	0.00				0	0.00			2	2	2,739.28				0	0.00	2.00	1,369.64	2
140		Brake Adjuster (MITSUBISHI L200 SDK-641)	pcs			2	2	3,055.36				0	0.00				0	0.00				0	0.00	2.00	1,527.68	3
141		Axle Oil Seal #35-62-10 (MITSUBISHI L200 SDK-641)	pcs			2	2	1,432.86				0	0.00				0	0.00				0	0.00	2.00	716.43	1
142		Axle Oil Seal #48-65-9 (MITSUBISHI L200 SDK-641)	pcs			2	2	1,011.42				0	0.00				0	0.00				0	0.00	2.00	505.71	
143		Axle Bearing L/R #30208 (MITSUBISHI L200 SDK-641)	pcs			2	2	1,464.46				0	0.00				0	0.00				0	0.00	2.00	732.23	1
144		Steering Pump Assy. (MITSUBISHI L200 SDK-641)	pc			1	1	8,217.86				0	0.00				0	0.00				0	0.00	1.00	8,217.86	8
145		Alternator Assy. 12V (MITSUBISHI L200 SDK-641)	pc			1	1	12,116.07				0	0.00				0	0.00				0	0.00	1.00	12,116.07	1
146		Axle Nut with Lock (MITSUBISHI L200 SDK-641)	pcs			2	2	3,476.78				0	0.00				0	0.00				0	0.00	2.00	1,738.39	3
147		Timing Belt 99T (MITSUBISHI L200 H1-4210)	pc			1	1	1,527.68				0	0.00				0	0.00				0	0.00	1.00	1,527.68	
148		Timing Belt 163T (MITSUBISHI L200 H1-4210)	pc			1	1	2,528.57				0	0.00				0	0.00				0	0.00	1.00	2,528.57	2
149		Valve Seal (MITSUBISHI L200 H1-4210)	set			1	1	684.82				0	0.00				0	0.00				0	0.00	1.00	684.82	
150		Axle Oil Seal #37x62-10 (MITSUBISHI L200 H1-4210)	pcs			2	2	948.22				0	0.00				0	0.00				0	0.00	2.00	474.11	
151		By Pass Hose 3/8 (MITSUBISHI L200 H1-4210)	ft			2	2	136.96				0	0.00				0	0.00				0	0.00	2.00	68.48	
152		Silicon Gasket (MITSUBISHI L200 H1-4210)	pc			1	1	147.50				0	0.00				0	0.00				0	0.00	1.00	147.50	
153		Cylinder Head Gasket (MITSUBISHI L200 H1-4210)	pc			1	1	1,527.68				0	0.00				0	0.00				0	0.00	1.00	1,527.68	
154		Camshaft Oil Seal #35-50 8 (MITSUBISHI L200 H1-4210)	pc			1	1	474.11				0	0.00				0	0.00				0	0.00	1.00	474.11	
155		Valve Cap (MITSUBISHI L200 H1-4210)	pc			1	1	158.04				0	0.00				0	0.00				0	0.00	1.00	158.04	
156		Fan Belt with Groove (MITSUBISHI L200 H1-4210)	pcs			3	3	2,465.37				0	0.00				0	0.00				0	0.00	3.00	821.79	
157		Battery 11 plates (MITSUBISHI L200 H1-4210)	unit		1		1	6,721.79				0	0.00				0	0.00				0	0.00	1.00	6,721.79	
158		Rocker Arm Bolt with Adjuster (MITSUBISHI L200 H1-4210)	pcs			8	8	1,348.56				0	0.00				0	0.00				0	0.00	8.00	168.57	
159		Valve Cover Gasket (MITSUBISHI L200 H1-4210)	pcs			1	1	474.11				0	0.00				0	0.00				0	0.00	1.00	474.11	
160		Wheel Cylinder Assy. Rear 53.5 (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		2		2	7,600.00	2.00	3,800.00	7
161		Wheel Cylinder Assy. Front 50.8 (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		2		2	4,400.00	2.00	2,200.00	4
162		Hub oil seal (inner) (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		2		2	1,900.00	2.00	950.00	1
163		Hub oil seal (outer) (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		2		2	1,900.00	2.00	950.00	1
164		Battery 21 plates 12V (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		2		2	16,520.00	2.00	8,260.00	16
165		Plunger & barrel (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		6		6	8,700.00	6.00	1,450.00	8
166		Delivery valve (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		6		6	3,900.00	6.00	650.00	3

167		Nozzle tip (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		6		6	3,900.00	6.00	650.00	3,5
168		Feed pump assy (DUMPTRUCK H3-4557)	pc				0	0.00				0	0.00				0	0.00		1		1	3,950.00	1.00	3,950.00	3,4
169		Valve gasket (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		6		6	390.00	6.00	65.00	
170		Check valve (DUMPTRUCK H3-4557)	pcs				0	0.00				0	0.00				0	0.00		2		2	400.00	2.00	200.00	
171		Brake master assy (DUMPTRUCK H3-4557)	pc				0	0.00				0	0.00				0	0.00		1		1	3,300.00	1.00	3,300.00	3,
172		Clutch master assy (DUMPTRUCK H3-4557)	pc				0	0.00				0	0.00				0	0.00		1		1	2,650.00	1.00	2,650.00	2,
173		Clutch booster assy (DUMPTRUCK H3-4557)	pc				0	0.00				0	0.00				0	0.00		1		1	3,300.00	1.00	3,300.00	3,
174		Relay with socket (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		6		6	2,880.00				0	0.00	6.00	480.00	2,
175		Starter relay, 12V (DUMPTRUCK H3-6080)	pc				0	0.00				0	0.00		1		1	650.00				0	0.00	1.00	650.00	
176		Ampere guage (DUMPTRUCK H3-6080)	pc				0	0.00				0	0.00		1		1	650.00				0	0.00	1.00	650.00	
177		Fan belt B-60 (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	1,180.00				0	0.00	2.00	590.00	
178		Brake rubber cap, front (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		8		8	760.00				0	0.00	8.00	95.00	
179		Brake rubber cap, rear (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		8		8	760.00				0	0.00	8.00	95.00	
180		Spindle bearing, inner front #414245 (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	7,300.00				0	0.00	2.00	3,650.00	7
181		Spindle bearing, outer #65385(DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	7,500.00				0	0.00	2.00	3,750.00	7
182		Hub bearing inner/rear #598 (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	10,400.00				0	0.00	2.00	5,200.00	10
183		Hub bearing inner/rear #580 (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	9,990.00				0	0.00	2.00	4,995.00	9
184		Hub oil seal inner (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	1,300.00				0	0.00	2.00	650.00	
185		Hub oil seal outer (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	1,300.00				0	0.00	2.00	650.00	
186		Center bolt with nut (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	220.00				0	0.00	2.00	110.00	
187		Spindle oil seal (DUMPTRUCK H3-6080)	pcs				0	0.00				0	0.00		2		2	660.00				0	0.00	2.00	330.00	
188		Contact point (FORD FIERA SCR-828)	pc				0	0.00				0	0.00				0	0.00		1		1	300.00	1.00	300.00	
189		Spark plug (FORD FIERA SCR-828)	pcs				0	0.00				0	0.00				0	0.00		4		4	1,200.00	4.00	300.00	
190		Tire 6:50x14 (FORD FIERA SCR-828)	pcs				0	0.00				0	0.00				0	0.00		2		2	11,000.00	2.00	5,500.00	1
191		Wiper blade (FORD FIERA SCR-828)	pc				0	0.00				0	0.00				0	0.00		1		1	300.00	1.00	300.00	
192		Shock absorber (FORD FIERA SCR-808)	pcs		2		2	4,288.04				0	0.00				0	0.00				0	0.00	2.00	2,144.02	
193		Drag link assy (FORD FIERA SCR-808)	pc		1		1	3,071.16				0	0.00				0	0.00				0	0.00	1.00	3,071.16	
194		Rubber Bushing (FORD FIERA SCR-808)	pcs		8		8	1,390.72				0	0.00				0	0.00				0	0.00	8.00	173.84	
195		Hub bolt with nut (FORD FIERA SCR-808)	sets		12		12	4,172.16				0	0.00				0	0.00				0	0.00	12.00	347.68	
196		U-clamp with nut (FORD FIERA SCR-808)	pcs		4		4	3,013.20				0	0.00				0	0.00				0	0.00	4.00	753.30	

197		Tire rim 6 holes (FORD FIERA SCR-808)	pcs		2		2	6,142.32				0	0.00				0	0.00				0	0.00	2.00	3,071.16	6
198		Shackle & hanger with nut & bolt (FORD FIERA SCR-808)	sets		2		2	3,824.46				0	0.00				0	0.00				0	0.00	2.00	1,912.23	3,
199		Water pump assy (FORD FIERA SCR-808)	pc				0	0.00			1	1	4,500.00				0	0.00				0	0.00	1.00	4,500.00	4,
200		Timing belt big(FORD FIERA SCR-808)	pc				0	0.00			1	1	2,450.00				0	0.00				0	0.00	1.00	2,450.00	2,
201		Timing belt small (FORD FIERA SCR-808)	pc				0	0.00			1	1	1,650.00				0	0.00				0	0.00	1.00	1,650.00	1,
202		Fan belt A-41 (FORD FIERA SCR-808)	pc				0	0.00			1	1	450.00				0	0.00				0	0.00	1.00	450.00	
203		Flasher 12V (FORD FIERA SCR-808)	pc				0	0.00			1	1	480.00				0	0.00				0	0.00	1.00	480.00	
204		Pitpit horn 12V (FORD FIERA SCR-808)	set				0	0.00			1	1	2,650.00				0	0.00				0	0.00	1.00	2,650.00	2
205		Oil Filter (L2-1449)	pcs		2		2	3,824.46				0	0.00				0	0.00				0	0.00	2.00	1,912.23	3
206		Battery 17 plates (L2-1449)	units		2		2	18,639.02				0	0.00				0	0.00				0	0.00	2.00	9,319.51	18
207		Wiper motor with blade & arm (H1-1275)	set		1		1	3,071.16				0	0.00				0	0.00				0	0.00	1.00	3,071.16	
208		Battery 11 plates (H1-1275)	unit		1		1	6,721.79				0	0.00				0	0.00				0	0.00	1.00	6,721.79	
209		Voltage Regulator (H1-1275)	pc		1		1	1,390.71				0	0.00				0	0.00				0	0.00	1.00	1,390.71	
210		Stop Light Assy. L/R (H1-1275)	pcs		2		2	1,112.58				0	0.00				0	0.00				0	0.00	2.00	556.29	
211		Battery 17 plates (Z4-460)	unit		1		1	9,184.51				0	0.00				0	0.00				0	0.00	1.00	9,184.51	
212		Axle bearing L/R (H1-3012)	pcs		2		2	2,144.02				0	0.00				0	0.00				0	0.00	2.00	1,072.01	
213		Oil Seal L/R inner (H1-3012)	pcs		2		2	1,043.04				0	0.00				0	0.00				0	0.00	2.00	521.52	
214		Oil Seal L/R outer (H1-3012)	pcs		2		2	1,043.04				0	0.00				0	0.00				0	0.00	2.00	521.52	
215		Signal light flasher (H1-3012)	pc		1		1	347.68				0	0.00				0	0.00				0	0.00	1.00	347.68	
216		Wheel cylinder Front L/R (SDK-652)	set		1		1	5,562.86				0	0.00				0	0.00				0	0.00	1.00	5,562.86	
217		Wheel cylinder Rear L/R (SDK-652)	set		1		1	5,562.86				0	0.00				0	0.00				0	0.00	1.00	5,562.86	
218		Brake Booster Assy w/ master (SDK-652)	assy		1		1	9,039.64				0	0.00				0	0.00				0	0.00	1.00	9,039.64	
219		Tie rod end L/R (SDK-652)	set		1		1	3,071.16				0	0.00				0	0.00				0	0.00	1.00	3,071.16	
220		Oil balancer timing gear (SGF-882)	pc		1		1	1,912.23				0	0.00				0	0.00				0	0.00	1.00	1,912.23	
221		Crankshaft timing gear (SGF-882)	pc		1		1	2,475.89				0	0.00				0	0.00				0	0.00	1.00	2,475.89	
222		Battery 11 plates (SCR-842)	unit		1		1	6,721.79				0	0.00				0	0.00				0	0.00	1.00	6,721.79	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

A. TOTAL																									₱	61,411,
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									₱	6,141,
C. GRAND TOTAL (A + B)																									₱	67,552,8
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																									₱	
G. MONTHLY CASH REQUIREMENTS																									₱	
G.1 Available at Procurement Service Stores																										
							1,184,568.85					360,545.75				272,826.42				198,796.05				₱	2,016,
G.2 Other Items not available at PS but regulary purchased from other sources							16,655,966.29					14,651,823.07				15,662,785.81				12,424,367.12				₱	59,394,
TOTAL MONTHLY CASH REQUIREMENTS							17,840,535.14					15,012,368.82				15,935,612.23				12,623,163.17				₱	61,411,

*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:

CECILIA B. SARATAN
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

JOYCE J. DILAG
Accountant / Local Budget Officer

Approved by:

SANNY BOY O. OROPEL, CES E
Head of Office/Agency

Date Prepared: August 9, 2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Iloilo 3rd District Engineering Office
Barotac Viejo

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)669-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anne Liz C. Bons.

Note: Consistent with Memorandum Circular No. 2016-1 dated May 30, 2016 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018 .

Department/Bureau/Office: NONE
Region: VI - Eastern Visayas
Address: BRGY. PUERTO PRINCESA, BAROTAC VIEJO, ILOILO

Agency Account Code: No Code
Organization Type: National Government Agency (NGA)

Contact Person: EVELYN C. ORBITA
Position: SUPPLY OFFICER II
Email : exe_orbitaec@yahoo.com
Telephone/Mobile Nos: 9778897742

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																					Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	1st quarter	April	May	June	Q2	2nd quarter	July	Aug	Sept.	Q3	3rd quarter	Oct.	Nov	Dec	Q4	4th quarter			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides and Fumigants																									
1	10151505-PE-A01	INSECTICIDE, aerosol type, net content: 600ml min	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	158.28	0.00
Solvents																									
2	12352104-AL-001	ALCOHOL, ethyl, 688-708, scented, 500ml (+5ml)	bottle	0	0	100	100	4,737.60	0	0	100	100	4,737.60	0	0	100	100	4,737.60	0	0	100	100	4,737.60	400.00	47.38	18,950.40
Colors, Dyes, Inks and Supplies																									
3	60121503-PA-001	STAMP PAD INK, purple or violet	bottle	0	0	10	10	265.22	0	0	10	10	265.22	0	0	10	10	265.22	0	0	10	10	265.22	40.00	26.52	1,060.86
Films																									
4	12161703-AC-P01	ACETATE, thickness: 0.075mm min (Gauge 03)	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	226.58	0.00
5	12161504-CF-P02	CARBON FILM, PE, black, size 240mm 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	226.58	0.00
6	12161504-CF-P03	CARBON FILM, PE, black, size 240mm x 350mm	box	1	1	1	3	673.68	1	1	1	3	673.68	1	1	1	3	673.68	1	1	1	3	673.68	12.00	224.56	2,694.72
Paper Products and Products																									
7	14111505-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	78.39	0.00
8	14111601-CF-L01	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	734.72	0.00
9	14111601-CF-L02	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	1,468.80	0.00
10	14111601-CF-L03	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	1,200.00	0.00

11	[illegible]	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	874.32	0.00
12	[illegible]	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	630.72	0.00
13	[illegible]	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	1,114.80	0.00
14	[illegible]	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	702.29	0.00
15	[illegible]	NOTE PAD, stick on, 50mm x 76mm (3" x 5") 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	34.76	0.00
16	[illegible]	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	60.37	0.00
17	[illegible]	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	249	0	0	20	893.76	20	0	0	20	893.76	20	0	0	20	893.76	20	0	0	20	893.76	80.00	44.69	3,575.04
18	[illegible]	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	12.97	0.00
19	[illegible]	PAPER, MULTICOPY, Bagasse, size: 210mm x 297mm	ream	25	25		50	7,127.68	25	25	25	75	10,691.52	25	25	25	75	10,691.52	25	25	25	75	10,691.52	275.00	147.25	39,702.24
20	[illegible]	PAPER, MULTICOPY, Bagasse, size: 216mm x 330mm	ream	35	35	35	105	17,498.88	35	35	35	105	17,498.88	35	35	35	105	17,498.88	35	35	35	105	17,498.88	420.00	166.66	69,995.52
21	[illegible]	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	150	150	150	450	55,495.44	150	150	150	450	55,495.44	150	150	150	450	55,495.44	150	150	150	450	55,495.44	1,800.00	123.32	221,981.76
22	[illegible]	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	50	50	50	150	20,998.64	50	50	50	150	20,998.64	50	50	50	150	20,998.64	50	50	50	150	20,998.64	600.00	139.99	83,986.56
23	[illegible]	PAPER, PAD, ruled, size: 216mm x 330mm (± 10mm)	pad	10	9	21	10	186.82	10	0	0	10	186.82	10	0	0	10	186.82	10	0	0	10	186.82	40.00	18.68	747.28
24	[illegible]	PAPER, PARCHMENT, size: 210 x 297mm, multi purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	103.62	0.00
25	[illegible]	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300m±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	52.53	0.00
26	[illegible]	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	60	60	4,569.60	0	0	60	60	4,569.60	0	0	60	60	4,569.60	0	0	60	60	4,569.60	240.00	76.16	18,278.40
27	[illegible]	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	75	75	8,232.00	0	0	75	75	8,232.00	0	0	75	75	8,232.00	0	0	75	75	8,232.00	300.00	109.76	32,928.00
28	[illegible]	TOILET TISSUE PAPER 2-ply sheets, 150 rolls	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	30.35	0.00
29	[illegible]	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	10	0	0	10	212.46	10	0	0	10	212.46	10	10	10	30	637.39	10	10	10	30	637.39	80.00	21.25	1,699.71
30	[illegible]	BATTERY, dry cell, AAA, 2 pieces per blister 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	21.08	0.00
31	[illegible]	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	56.30	0.00
32	[illegible]	GLUE, all purpose, gross weight: 200 grams min	tin	0	0	20	20	1,019.95	0	0	20	20	1,019.95	0	0	20	20	1,019.95	0	0	20	20	1,019.95	80.00	51.50	4,119.81
33	[illegible]	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	1	1	22.27	0	0	1	1	22.27	0	0	1	1	22.27	0	0	1	1	22.27	4.00	22.27	89.06
34	[illegible]	STAPLE WIRE, STANDARD, (26/6)	box	10	10	10	30	647.81	10	10	10	30	647.81	10	10	10	30	647.81	10	10	10	30	647.81	120.00	21.59	2,591.23
35	[illegible]	TAPE, ELECTRICAL, 18mm x 18M min	roll	0	0	20	10	196.00	0	0	10	10	196.00	0	0	10	10	196.00	0	0	10	10	196.00	40.00	19.60	784.00
36	[illegible]	TAPE, MASKING, width: 24mm (1mm)	roll	25	25	25	75	4,452.00	25	25	25	75	4,452.00	25	25	25	75	4,452.00	25	25	25	75	4,452.00	300.00	59.36	17,808.00
37	[illegible]	TAPE, MASKING, width: 48mm (1mm)	roll	10	10	10	30	3,444.00	10	10	10	30	3,444.00	10	10	10	30	3,444.00	10	10	10	30	3,444.00	120.00	114.80	13,776.00
38	[illegible]	TAPE, PACKAGING, width: 48mm (1mm)	roll	10	10	10	30	588.00	10	10	10	30	588.00	10	10	10	30	588.00	10	10	10	30	588.00	120.00	19.60	2,352.00
39	[illegible]	TAPE, TRANSPARENT, width: 24mm (1mm)	roll	30	30	30	90	882.00	30	30	30	90	882.00	30	30	30	90	882.00	30	30	30	90	882.00	360.00	9.80	3,528.00
40	[illegible]	TAPE, TRANSPARENT, width: 48mm (1mm)	roll	10	10	10	30	588.00	10	10	10	30	588.00	10	10	10	30	588.00	10	10	10	30	588.00	120.00	19.60	2,352.00
41	[illegible]	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	34.88	0.00
42	[illegible]	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	1,049.44	0.00
43	[illegible]	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	1,284.64	0.00
44	[illegible]	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	1,183.80	0.00

45	[illegible]	FLUORESCENT LAMP, 18 WATTS, Brese tubular (TB)	piece	40	20	30	10	436.80	20	30	20	10	436.80	0	50	0	10	436.80	0	30	0	10	436.80	40.00	43.68	1,747.20
47	[illegible]	Light bulb, LED, 7 watts 1 pc in individual box	piece	0	0	25	25	1,951.60	0	0	25	25	1,951.60	0		25	25	1,951.60	0	0	25	25	1,951.60	100.00	78.04	7,806.40
48	[illegible]	RULER, plastic, 450mm (18"), width: 38mm min	piece	10	10	0	10	166.66	10	0	0	10	166.66	10	0	0	10	166.66	10	0	0	10	166.66	40.00	16.67	666.62
49	[illegible]	AIR FRESHENER, aerosol, 280ml/150g min	can	45	15	15	45	4,170.60	15	15	15	45	4,170.60	15	15	15	45	4,170.60	15	15	15	45	4,170.60	180.00	93.68	16,682.40
50	[illegible]	BROOM, soft (tawiro)	piece	10	0	10	20	2,800.00	10	0	10	20	2,800.00	10	0	10	20	2,800.00	10	0	10	20	2,800.00	80.00	140.00	11,200.00
51	[illegible]	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	5	0	5	164.64	0	5	0	5	164.64	0	5	0	5	164.64	0	5	0	5	164.64	20.00	32.93	658.56
52	[illegible]	CLEANER, TOILET BOWL AND URINAL, guard-capped cap	bottle	20	20	20	60	2,688.00	20	20	20	60	2,688.00	20	20	20	60	2,688.00	20	20	20	60	2,688.00	240.00	44.80	10,752.00
53	[illegible]	CLEANSER, SCOURING POWDER, 450g 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	25.76	0.00
54	[illegible]	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.61	0.00
55	[illegible]	DETERGENT POWDER, all purpose, 1kg	pack	30	10	10	30	1,209.76	10	10	10	30	1,209.76	10	10	10	30	1,209.76	10	10	10	30	1,209.76	120.00	40.33	4,837.06
56	[illegible]	DISINFECTANT SPRAY, aerosol type, 400-350 grams	can	0	10	0	10	1,324.40	0	10	0	10	1,324.40	0	10	0	10	1,324.40	0	10	0	10	1,324.40	40.00	93.44	5,297.60
57	[illegible]	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	0	10	10	267.46	0	0	0	0	0.00	0	0	10	10	267.46	0	0	0	0	0.00	20.00	26.75	534.91
58	[illegible]	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	396.80	0.00
59	[illegible]	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	94.68	0.00
60	[illegible]	MOP BUCKET, heavy duty, hard plastic	unit	0	2	2	2	4,116.00	0	0	0	0	0.00	0	2	2	2	4,116.00	0	0	0	0	0.00	4.00	7058.00	8,232.00
61	[illegible]	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	10	0	10	1,568.00	0	10	0	10	1,568.00	0	10	0	10	1,568.00	0	10	0	10	1,568.00	40.00	156.80	6,272.00
62	[illegible]	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	10	0	10	1,187.20	0	10	0	10	1,187.20	0	10	0	10	1,187.20	0	10	0	10	1,187.20	40.00	118.72	4,748.80
63	[illegible]	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	53.51	0.00
64	[illegible]	SCOURING PAD, made of synthetic nylon, 140 x 230mm	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	316.80	0.00
65	[illegible]	TRASHBAG, plastic, transparent	roll	0	0	5	5	753.20	0	0	5	5	753.20	0	0	5	5	753.20	0	0	5	5	753.20	20.00	150.64	3,012.80
66	[illegible]	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	25.40	0.00
67	[illegible]	Desktop Computer, branded	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	43,304.00	0.00
68	[illegible]	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	30	0	0	30	703.92	30	0	0	30	703.92	30	0	0	30	703.92	30	0	0	30	703.92	120.00	23.46	1,819.68
69	[illegible]	EXTERNAL HARD DRIVE, 1TB, 2.5"RPM, USB 3.0	piece	0	0	5	5	14,672.00	0	0	5	5	14,672.00	0	0	5	5	14,672.00	0	0	5	5	14,672.00	20.00	2,934.40	58,688.00
70	[illegible]	FLASH DRIVE, 16 GB capacity	piece	0	30	0	30	5,958.40	0	30	0	30	5,958.40	0	30	0	30	5,958.40	0	30	0	30	5,958.40	80.00	297.92	23,833.60
71	[illegible]	Laptop Computer, branded	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	58,675.20	0.00
72	[illegible]	MOUSE, optical, USB connection type	unit	0	0	5	5	726.88	0	0	5	5	726.88	0	0	5	5	726.88	0	0	5	5	726.88	20.00	145.38	3,907.52
73	[illegible]	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	35,879.84	0.00
74	[illegible]	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	15	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,810.56	0.00
75	[illegible]	PRINTER, LASER, monochrome, network-ready	unit	0	15	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.64	0.00
76	N/A	PRINTER, LASER, Color	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
77	N/A	PRINTER, Inkjet, Monochrome	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

75	N/A	PRINTER, Inkjet, Color	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
76	N/A	Hub/Switches	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
82	N/A	Network Routers	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
83	N/A	Wireless Access Point	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
84	44121700-CHALK	CHALK, molded, white, dustless, length: 78mm min	box	5	0	0	5	138.26	5	0	0	5	138.26	5	0	0	5	138.26	5	0	0	5	138.26	20.00	27.65	553.06
85	44122015-BF-CLI	CLIP, BACKFOLD, all metal, clamping: 19mm (-mm)	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	8.15	0.00
86	44122018-BF-CLI	CLIP, BACKFOLD, all metal, clamping: 25mm (-mm)	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	11.85	0.00
87	44122019-BF-CLI	CLIP, BACKFOLD, all metal, clamping: 32mm (-mm)	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	22.15	0.00
88	44122020-BF-CLI	CLIP, BACKFOLD, all metal, clamping: 50mm (-mm)	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	42.56	0.00
89	44121804-CT-Box	CORRECTION TAPE, film base type, 1/6 4m min	piece	20	20	20	60	1,134.34	20	20	20	60	1,134.34	20	20	20	60	1,134.34	20	20	20	60	1,134.34	240.00	18.91	4,537.34
90	44151804-DB-Box	DATA FILE BOX, made of chipboard, with closed ends	piece	0	30	0	30	2,254.56	0	30	0	30	2,254.56	0	30	0	30	2,254.56	0	30	0	30	2,254.56	120.00	75.15	9,018.24
91	44151806-DF-Fol	DATA FOLDER, made of chipboard, tuglia 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	73.92	0.00
92	44101406-EN-Box	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	834.83	0.00
93	44101406-EN-Box	ENVELOPE, DOCUMENTARY, for legal size document	box	1	1	1	3	1,673.78	1	1	1	3	1,673.78	1	1	1	3	1,673.78	1	1	1	3	1,673.78	12.00	557.93	6,695.14
94	44101506-EN-Box	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	2	2	2	6	4,771.20	2	2	2	6	4,771.20	2	2	2	6	4,771.20	2	2	2	6	4,771.20	24.00	795.20	19,084.80
95	44101506-ES-Box	ENVELOPE, EXPANDING, PLASTIC, 0.15mm 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	92.82	0.00
96	44101604-EN-Box	ENVELOPE, MAILING,white, 80gsm (g/s)	box	0	1	0	1	353.92	0	1	0	1	353.92	0	1	0	1	353.92	0	1	0	1	353.92	4.00	353.92	1,415.68
97	44101604-EN-Box	ENVELOPE, mailing, white, with window	box	0	1	0	1	442.40	0	1	0	1	442.40	0	1	0	1	442.40	0	1	0	1	442.40	4.00	442.40	1,769.60
98	44121012-ER-Box	ERASER, FELT, for blackboard/whiteboard	piece	0	5	0	5	59.81	0	5	0	5	59.81	0	5	0	5	59.81	0	5	0	5	59.81	20.00	11.96	239.23
99	44121706-FA-Box	FASTENER, METAL, 70mm between prongs	box	25	25	75	75	6,373.92	25	25	25	75	6,373.92	25	25	25	75	6,373.92	25	25	25	75	6,373.92	300.80	84.99	25,495.68
100	44101505-FO-Set	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	78.04	0.00
101	44121804-FT-Set	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.41	0.00
102	44121804-FT-Set	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.92	0.00
103	44121504-FO-Bun	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	322.36	0.00
104	44121504-FO-Bun	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	373.80	0.00
105	44121504-FO-Pac	FOLDER, L-TYPE, PLASTIC, for A4 size document	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	183.28	0.00
106	44121504-FO-Pac	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	1	1	1	3	690.48	1	1	1	3	690.48	1	1	1	3	690.48	1	1	1	3	690.48	12.00	230.16	1,761.92
107	44121504-FO-Pac	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	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	304.36	0.00
108	44121504-FO-Pac	FOLDER, TAGBOARD, for A4 size documents	pack	1	1	1	3	702.24	1	1	1	3	702.24	1	1	1	3	702.24	1	1	1	3	702.24	12.00	234.08	2,808.96
109	44121504-FO-Pac	FOLDER, TAGBOARD, for legal size documents	pack	3	3	3	9	2,710.31	3	3	3	9	2,710.31	3	3	3	9	2,710.31	3	3	3	9	2,710.31	36.00	301.15	10,841.24
110	44121807-IN-Box	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	55.87	0.00
111	44121505-MB-Box	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24.89	0.00
112	44121706-MA-Set	MARKER, FLUORESCENT, 3 assorted colors per set	set	30	0	0	30	2,004.80	30	0	0	30	2,004.80	30	0	0	30	2,004.80	30	0	0	30	2,004.80	300.00	30.90	8,019.20
113	44121706-MA-Blue	MARKER, whiteboard, black, felt tip, bullet type	piece	20	20	20	60	665.95	20	20	20	60	665.95	20	20	20	60	665.95	20	20	20	60	665.95	240.00	11.10	2,663.81
114	44121706-MA-Blue	MARKER, whiteboard, blue, felt tip, bullet type	piece	15	15	15	45	499.46	15	15	15	45	499.46	15	15	15	45	499.46	15	15	15	45	499.46	180.00	8.10	1,997.86
115	44121706-MA-Red	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0.00	5	5	5	15	166.49	5	5	5	15	166.49	5	5	5	15	166.49	45.00	11.10	499.46

104	44010208 MP Blue	MARKER, PERMANENT, bullet type, black	piece	25	25	25	75	779.52	25	25	25	75	779.52	25	25	25	75	779.52	25	25	25	75	779.52	300.00	10.39	3,118.08
105	44010208 MP Blue	MARKER, PERMANENT, bullet type, blue	piece	25	25	25	75	779.52	25	25	25	75	779.52	25	25	25	75	779.52	25	25	25	75	779.52	300.00	10.39	3,118.08
106	44010208 MP Red	MARKER, PERMANENT, bullet type, red	piece	5	5	10	15	155.90	5	5	10	15	155.90	5	5	10	15	155.90	5	5	10	15	155.90	60.00	10.39	623.60
107	44010304 PC 2cm	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	20	20	20	60	386.40	20	20	20	60	386.40	20	20	20	60	386.40	20	20	20	60	386.40	140.00	6.44	1,545.60
108	44010304 PC 3cm	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	30	30	30	60	823.20	30	30	30	60	823.20	30	30	30	60	823.20	30	30	30	60	823.20	240.00	13.72	3,292.80
109	44010401 PE Lbl	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	2	2	2	6	134.33	2	2	2	6	134.33	2	2	2	6	134.33	2	2	2	6	134.33	24.00	22.39	537.33
110	44010503 RB Pcs	RING BINDER, 80 rings, plastic, 32mm x 1.2m	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	203.15	0.00
111	44010601 RB Box	RUBBER BAND, 30mm min lay flat length (#18)	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	101.15	0.00
112	44010701 SP Pcs	STAMP PAD, FELT, bed dimension: 60mm x 110mm min	piece	0	0	0	0	178.75	0	0	0	0	178.75	0	0	0	0	178.75	0	0	0	0	178.75	24.00	29.79	715.01
113	44010801 BL Mat	CUTTER BLADE, for heavy duty cutter	piece	0	0	2	2	25.36	0	0	2	2	25.36	0	0	2	2	25.36	0	0	2	2	25.36	8.00	12.68	101.43
114	44010812 CU Mat	CUTTER KNIFE, for general purpose	piece	25	0	0	25	737.80	25	0	0	25	737.80	25	0	0	25	737.80	25	0	0	25	737.80	100.00	29.51	2,951.20
115	44010902 DS Mat	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	5	0	5	2,575.89	0	0	0	0	0.00	0	5	0	5	2,575.89	20.00	385.98	5,151.78
116	44010961 PS Mat	PENCIL SHARPENER, manual, single cutter head	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	134.66	0.00
117	44010990 PU Pcs	PUNCHER, paper, heavy duty, with two hole guide	piece	5	0	0	5	710.53	0	0	0	0	0.00	5	0	0	5	710.53	0	0	0	0	0.00	10.00	142.11	1,421.06
118	44010808 SS Pcs	SCISSORS, symmetrical, blade length: 65mm min	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	16.80	0.00
119	44010613 ST Box	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	10	10	10	30	2,654.40	10	10	10	30	2,654.40	10	10	10	30	2,654.40	10	10	10	30	2,654.40	120.00	88.48	10,617.60
120	44010615 ST Box	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	548.40	0.00
121	44010613 SC Pcs	STAPLE REMOVER, PLIER-TYPE	piece	17	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	19.58	0.00
122	44010616 TD Pcs	TAPE DISPENSER, TABLE TOP, for 24mm width tape	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	80.32	0.00
123	44010801 PB Mch	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11,300.00	0.00
124	44010813 CAL Cal	CALCULATOR, compact, 12 digits	unit	5	0	0	5	728.00	5	0	0	5	728.00	5	0	0	5	728.00	5	0	0	5	728.00	20.00	145.60	2,912.00
125	44010914 FX Mch	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,071.80	0.00
126	44010620 PT Unit	PAPER TRIMMER/CUTTING MACHINE, max paper size: A4	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	8,798.24	0.00
127	44010618 PS Mch	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,137.60	0.00
128	44010619 PS Mch	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
130	44010909 DU Cart	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,360.00	0.00
131	44010905 CA Cart	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	1,018.48	0.00
132	44010905 CA Cart	INK CART, CANON CL-811, 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	1,108.80	0.00
133	44010905 CA Cart	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	860.00	0.00
134	44010905 CA Box	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	816.00	0.00
135	44010905 EP Cart	INK CART, EPSON C13T664100 (T6641), Black	cart	50	50	50	150	41,160.00	50	50	50	150	41,160.00	50	50	50	150	41,160.00	50	50	50	150	41,160.00	600.00	274.40	164,640.00
136	44010905 EP Cart	INK CART, EPSON C13T664200 (T6642), Cyan	cart	30	30	30	90	24,696.00	30	30	30	90	24,696.00	30	30	30	90	24,696.00	30	30	30	90	24,696.00	360.00	274.40	98,784.00
137	44010905 EP Cart	INK CART, EPSON C13T664300 (T6643), Magenta	cart	30	30	30	90	24,696.00	30	30	30	90	24,696.00	30	30	30	90	24,696.00	30	30	30	90	24,696.00	360.00	274.40	98,784.00
138	44010905 EP Cart	INK CART, EPSON C13T664400 (T6644), Yellow	cart	30	30	30	90	24,696.00	30	30	30	90	24,696.00	30	30	30	90	24,696.00	30	30	30	90	24,696.00	360.00	274.40	98,784.00
139	44010905 HP Cart	INK CART, HP C2P04AA (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	0.00	0.00
140	44010905 HP Cart	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	0.00	0.00

150	[illegible]	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	308.46	0.00
151	[illegible]	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	693.24	0.00
152	[illegible]	INK CART, HP C9363WA, (HP97), 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	1,309.00	0.00
153	[illegible]	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	5	5	5	15	32,256.00	5	5	5	15	32,256.00	5	5	5	15	32,256.00	5	5	5	15	32,256.00	60.00	2,150.40	129,024.00
154	[illegible]	INK CART, HP C9398A (HP72) 69ml Cyan	cart	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	48.00	2,150.40	103,219.20
155	[illegible]	INK CART, HP C9399A (HP72) 69ml Magenta	cart	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	48.00	2,150.40	103,219.20
156	[illegible]	INK CART, HP C9400A (HP72) 69ml Yellow	cart	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	48.00	2,150.40	103,219.20
157	[illegible]	INK CART, HP C9401A (HP72) 69ml Gray	cart	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	4	4	4	12	25,804.80	48.00	2,150.40	103,219.20
158	[illegible]	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	4	4	4	12	38,976.00	4	4	4	12	38,976.00	4	4	4	12	38,976.00	4	4	4	12	38,976.00	48.00	3,248.00	155,904.00
159	[illegible]	INK CART, HP CC644WA, (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	300.80	0.00
160	[illegible]	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	325.43	0.00
161	[illegible]	INK CART, HP CD887AA, (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	385.11	0.00
162	[illegible]	INK CART, HP CD888AA, (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	385.12	0.00
163	[illegible]	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	577.80	0.00
164	[illegible]	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	577.80	0.00
165	[illegible]	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	577.80	0.00
166	[illegible]	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	1,338.86	0.00
167	[illegible]	INK CART, HP CH561WA, (HP61), Black	cart	2	2	2	6	4,166.40	2	2	2	6	4,166.40	2	2	2	6	4,166.40	2	2	2	6	4,166.40	24.00	694.40	16,665.60
168	[illegible]	INK CART, HP CH562WA, (HP61), Tricolor	cart	2	2	2	6	5,342.40	2	2	2	6	5,342.40	2	2	2	6	5,342.40	2	2	2	6	5,342.40	24.00	890.40	21,369.60
169	[illegible]	INK CART, HP CH565A (HP82) Black	cart	5	5	5	15	30,240.00	5	5	5	15	30,240.00	5	5	5	15	30,240.00	5	5	5	15	30,240.00	60.00	2,016.00	120,960.00
170	[illegible]	INK CART, HP CH566A (HP82) Cyan	cart	5	5	5	15	21,000.00	5	5	5	15	21,000.00	5	5	5	15	21,000.00	5	5	5	15	21,000.00	60.00	1,400.00	84,000.00
171	[illegible]	INK CART, HP CH567A (HP82) Magenta	cart	5	5	5	15	21,000.00	5	5	5	15	21,000.00	5	5	5	15	21,000.00	5	5	5	15	21,000.00	60.00	1,400.00	84,000.00
172	[illegible]	INK CART, HP CH568A (HP82) Yellow	cart	5	5	5	15	21,000.00	5	5	5	15	21,000.00	5	5	5	15	21,000.00	5	5	5	15	21,000.00	60.00	1,400.00	84,000.00
173	[illegible]	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	1,674.40	0.00
174	[illegible]	INK CART, HP CN046AA, (HP950XL), 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	1,085.60	0.00
175	[illegible]	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	1,271.20	0.00
176	[illegible]	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	1,271.20	0.00
177	[illegible]	INK CART, HP CN692AA, (HP704), Black	cart	6	6	6	18	6,572.16	6	6	6	18	6,572.16	6	6	6	18	6,572.16	6	6	6	18	6,572.16	72.00	365.12	26,288.64
178	[illegible]	INK CART, HP CN693AA, (HP704), Tri-color	cart	6	6	6	18	6,572.16	6	6	6	18	6,572.16	6	6	6	18	6,572.16	6	6	6	18	6,572.16	72.00	365.12	26,288.64
179	[illegible]	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	365.12	0.00
180	[illegible]	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	365.12	0.00
181	[illegible]	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	368.14	0.00
182	[illegible]	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	368.80	0.00
183	[illegible]	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	368.80	0.00
184	[illegible]	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	368.80	0.00
185	[illegible]	INK CART, 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	434.90	0.00
186	[illegible]	INK CART, 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	434.90	0.00

492	4449[illegible]HP950	INK CART, HP L0S51AA (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	0.00	0.00
493	4449[illegible]HP950	INK CART, HP L0S54AA (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	0.00	0.00
494	4449[illegible]HP950	INK CART, HP L0S57AA (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	0.00	0.00
495	4449[illegible]HP950	INK CART, HP L0S60AA (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	0.00	0.00
496	4449[illegible]HP950	INK CART, HP L0S63AA (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	0.00	0.00
497	4449[illegible]HP950	INK CART, HP L0S66AA (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	1,370.05	0.00
498	4449[illegible]HP950	INK CART, HP L0S69AA (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	1,370.05	0.00
499	4449[illegible]HP950	INK CART, HP L0S72AA (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	1,370.05	0.00
500	4449[illegible]HP905	INK CART, HP T6L99AA (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	1,370.64	0.00
501	4449[illegible]HP905	INK CART, HP T6L99AA (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	488.51	0.00
502	4449[illegible]HP905	INK CART, HP T6L99AA (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	488.51	0.00
503	4449[illegible]HP905	INK CART, HP T6M04AA (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	488.51	0.00
504	4449[illegible]HP905	INK CART, HP T6M99AA (HP905XL) 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	794.50	0.00
505	4449[illegible]HP905	INK CART, HP T6M03AA (HP905XL) 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	0.00	0.00
506	4449[illegible]HP905	INK CART, HP T6M19AA (HP905XL) 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	0.00	0.00
507	4449[illegible]HP905	INK CART, HP T6M17AA (HP905XL) 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	0.00	0.00
508	4449[illegible]EP802	RIBBON CART, EPSON C13S015646 (#8756), 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	82.86	0.00
509	4449[illegible]EP802	RIBBON CART, EPSON C13S015531 (S015086), 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	780.64	0.00
510	4449[illegible]EP802	RIBBON CART, EPSON C13S015633, 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	82.86	0.00
511	4449[illegible]BR803	TONER CART, BROTHER TN-2035, 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	2,250.96	0.00
512	4449[illegible]ER804	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	1,960.00	0.00
513	4449[illegible]BR805	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	7,846.80	0.00
514	4449[illegible]BR806	TONER CART, BROTHER TN-3520, 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	3,468.26	0.00
515	4449[illegible]BR807	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	2	2	9,236.86	2	2	2	2	9,236.86	2	2	2	2	9,236.86	2	2	2	2	9,236.86	8.00	6,668.78	36,947.46
516	5449[illegible]HP804	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	1,027.76	0.00
517	4449[illegible]HP804	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	3,545.20	0.00
518	4449[illegible]HP808	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	1,213.60	0.00
519	4449[illegible]HP804	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	3,315.84	0.00
520	4449[illegible]HP804	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,184.80	0.00
521	4449[illegible]HP803	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	3,570.40	0.00
522	4449[illegible]HP CE	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	3,687.46	0.00
523	4449[illegible]HP 129	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	3,687.46	0.00
524	4449[illegible]HP M13	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	3,687.46	0.00
525	4449[illegible]HP 804	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	3,474.40	0.00
526	4449[illegible]HP C26	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	3,702.40	0.00
527	4449[illegible]HP 804	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	3,702.40	0.00
528	4449[illegible]HP 804	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	3,474.40	0.00

224	[illegible]	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	8,282.40	0.00
225	[illegible]	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	7,774.80	0.00
226	[illegible]	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	10,716.40	0.00
227	[illegible]	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	10,716.40	0.00
228	[illegible]	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	10,745.40	0.00
229	[illegible]	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	2,186.40	0.00
230	[illegible]	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	5,836.00	0.00
231	[illegible]	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	5,836.00	0.00
232	[illegible]	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	5,836.00	0.00
233	[illegible]	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	4,199.76	0.00
234	[illegible]	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	1,708.32	0.00
235	[illegible]	TONER CART, HP CF210A (HP131A) 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	1,158.60	0.00
236	[illegible]	TONER CART, 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	0.00	0.00
237	[illegible]	TONER CART, HP CF226X (HP26X) 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	0.00	0.00
238	[illegible]	TONER CART, HP CF280A, LaserJet Pro M401/M425 BK 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	0.00	0.00
239	[illegible]	TONER CART, HP 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	7,498.80	0.00
240	[illegible]	TONER CART, 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	2,395.55	0.00
241	[illegible]	TONER CART, 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	3,491.04	0.00
242	[illegible]	TONER CART, HP CF283XC (HP83X) Blk Contract 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	4,356.40	0.00
243	[illegible]	TONER CART, 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	10,313.80	0.00
244	[illegible]	TONER CART, HP CF310AL (HP826) 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	0.00	0.00
245	[illegible]	TONER CART, HP CF311AC (HP826) 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	0.00	0.00
246	[illegible]	TONER CART, HP CF312AC (HP826) 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	0.00	0.00
247	[illegible]	TONER CART, HP CF313AC (HP826) 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	14,768.00	0.00
248	[illegible]	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,424.80	0.00
249	[illegible]	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,165.60	0.00
250	[illegible]	TONER CART, 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	3,165.60	0.00
251	[illegible]	TONER CART, 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	3,165.60	0.00
252	[illegible]	TONER CART, 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	3,057.60	0.00
253	[illegible]	TONER CART, HP CF380A (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	0.00	0.00
254	[illegible]	TONER CART, HP CF381XC (HP508X) Black Contract 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	10,183.20	0.00
255	[illegible]	TONER CART, HP CF381A (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	0.00	0.00
256	[illegible]	TONER CART, HP CF381XC (HP508X) Cyan Contract 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	10,204.20	0.00
257	[illegible]	TONER CART, HP CF382A (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	0.00	0.00
258	[illegible]	TONER CART, HP CF383XC (HP508X) Yellow Contract 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	10,204.20	0.00
259	[illegible]	TONER CART, HP CF383A (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	0.00	0.00
260	[illegible]	TONER CART, HP CF 383XC (HP508X) Magenta Contract 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	0.00	0.00

		TONER CART, 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	0.00	0.00
		TONER CART, 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	0.00	0.00
		TONER CART, 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	0.00	0.00
		TONER CART, 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	0.00	0.00
		TONER CART, 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	4,783.49	0.00
		TONER CART, 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	8,005.60	0.00
		TONER CART, 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	5,437.66	0.00
		TONER CART, 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	8,843.20	0.00
		TONER CART, 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	5,437.66	0.00
		TONER CART, 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	8,843.20	0.00
		TONER CART, 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	5,437.66	0.00
		TONER CART, 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	8,843.20	0.00
		TONER CART, HP Q5942A, 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	4,228.40	0.00
		TONER CART, HP Q5949A, 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	4,228.40	0.00
		TONER CART, LEXMARK E360H11P, 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	3,555.96	0.00
		TONER CART, LEXMARK T650A11P, 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	10,571.20	0.00
		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	2,844.80	0.00
		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	1,136.00	0.00
		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	2,832.00	0.00
		TONER CART, SAMSUNG MLT-D109L, 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	3,691.60	0.00
		TONER CART, SAMSUNG MLT-D111S, 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	2,839.80	0.00
		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	7,897.00	0.00
		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	4,973.80	0.00
		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	10,337.00	0.00
		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	8,916.00	0.00
		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	5,454.40	0.00
		TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,430.08	0.00
		DOCUMENT CAMERA, 3.1M pixels	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	31,084.00	0.00
		MULTIMEDIA PROJECTOR, 4000 lm 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	20,048.00	0.00
		PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	2	2	687.68	0	0	2	2	687.68	0	0	2	2	687.68	0	0	2	2	687.68	8.00	343.84	2,750.72
		HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	89.84	0.00

295	46191601-FE-004	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	4752.00	0.00
296	46191601-FE-001	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	3,376.00	0.00
OFFICE EQUIPMENT																													
297	52161548-DV-001	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	11	11	0	11	0.00	11	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,353.36	0.00
FURNITURE AND FIXTURES																													
298	56101504-CH-001	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	51	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	51	0	0	0	0.00	0.00	383.86	0.00
299	56101504-CH-002	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	382.80	0.00
300	56101504-TA-001	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	11	0	0	0.00	11	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,428.00	0.00
301	56101504-TA-002	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	25	0	0	0.00	25	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,450.00	0.00
OFFICE SUPPLIES																													
302	14111503-LB-001	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	5	5	248.20	0	0	0	0	0.00	0	0	0	5	248.20	0	0	0	0	0.00	10.00	42.84	428.40
303	14111503-LB-002	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	85.64	0.00
304	60121533-ER-001	ERASER, PLASTIC/RUBBER, for pencil draft/writing	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	4.76	0.00
305	44121618-SP-001	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	0	100	100	3,727.36	0	0	100	100	3,727.36	0	0	100	100	3,727.36	0	0	100	100	3,727.36	400.00	37.27	14,909.44
306	44121618-SP-002	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	0	100	100	3,727.36	0	0	100	100	3,727.36	0	0	100	100	3,727.36	0	0	100	100	3,727.36	400.00	37.27	14,909.44
307	44121618-SP-003	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0	15	15	559.10	0	0	15	15	559.10	0	0	15	15	559.10	0	0	15	15	559.10	60.00	37.27	2,230.42
308	44121618-WR-001	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	139.64	0.00
OTHER SOFTWARE																													
1	43232000-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
2	43232000-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
3	43232000-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
4	43232000-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
5	43232000-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
6	43232000-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
7	43232000-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
8	43232000-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
9	43232000-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
10	43232000-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
11	43232000-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
12	43232000-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
13	43232000-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
14	43232000-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
15	43232000-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
16	43232000-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				0.00					0.00					0.00	0.00		0.00
							0.00				0.00					0.00					0.00	0.00		0.00
							0.00				0.00					0.00					0.00	0.00		0.00
	Airline Ticket	ticket					0.00				0.00					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)

							0.00				0.00					0.00					0.00	0.00		0.00

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						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	Toner Brother 56A	cart	2	2	2	6	19,200.00	2	2	2	6	19,200.00	2	2	2	6	19,200.00	2	2	2	6	19,200.00	24.00	3,200.00	76,800.00
	Epson L805 (T7741)	cart	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	24.00	500.00	12,000.00
	Epson L805 (664C)	cart	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	24.00	500.00	12,000.00
	Epson L805 (664M)	cart	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	24.00	500.00	12,000.00
	Epson L805 (664Y)	cart	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	24.00	500.00	12,000.00
	Ink Cart HP 85A	cart	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	12.00	5,000.00	60,000.00
	Toner Brother TN261 (Black)	bot	2	2	2	6	33,000.00	2	2	2	6	33,000.00	2	2	2	6	33,000.00	2	2	2	6	33,000.00	24.00	5,500.00	132,000.00
	Toner Brother TN261 (colored)	bot	2	2	2	6	29,400.00	2	2	2	6	29,400.00	2	2	2	6	29,400.00	2	2	2	6	29,400.00	24.00	4,900.00	117,600.00
	Toner BT Brother B809	bot	2	2	2	6	5,700.00	2	2	2	6	5,700.00	2	2	2	6	5,700.00	2	2	2	6	5,700.00	24.00	950.00	22,800.00
	Toner BT Brother B809	bot	2	2	2	6	5,700.00	2	2	2	6	5,700.00	2	2	2	6	5,700.00	2	2	2	6	5,700.00	24.00	950.00	22,800.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

G.1 Available at Procurement Service Stores		633,918.86		634,918.69		638,074.11		835,341.82	₱	2,542,251.68
G.2 Other items not available at PS but regularly purchased from other sources		216,000.00		216,000.00		216,000.00		241,000.00	₱	889,000.00
TOTAL MONTHLY CASH REQUIREMENTS		849,918.86		850,918.89		854,074.11		876,341.82	₱	3,431,251.68

*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:

EVELYN C. ORBITA
Property/Supplier Officer

Date Prepared August 16, 2018

Certified Funds Available / Certified Appropriate Funds Available:

SUSAN C. SANTIAGO
Accountant / Local Budget Officer

Approved by:

FLORENCIS C. ENRIQUEZ
Head of Office/Agency

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Iloilo 4th District Engineering Office
Sta. Barbara, Iloilo

ANNUAL PROCUREMENT PLAN 2019

For Common-Use Supplies and Equipment

INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

1. Select the appropriate worksheet depending on the nearest Regional/Provincial Depot in your area.
2. For Sub - Depots please refer to the following (Arranged/ Classified according to commmonality of freight cost):
   a. Bukidnon, Puerto Princesa Palawan, Biliran, Borongan, Misamis Occidental (Oroquieta) and Southern Leyte (Maasin)- **Region XIII**
   b. Misamis Oriental, Bacolod, Calbayog, Bontoc and Northern Samar (Catarman)- **Regions VI, VII, VIII, X, & XI**
   c. Surigao Del Norte - **Surigao Del Norte**
   d. Zamboanga Sibugay- **Zamboanga Sibugay**
   e. Camiguin - **Camiguin**
3. Indicate the agency's monthly requirement per item in the APP form. The form will automatically compute for the Total Quarterly requirement, Total Amount per item and the Grand Total.
4. **APPs are considered incorrect if: a) form used is other than the prescribed format downloaded at philgeps.gov.ph and; b) correct format is used but fields were deleted and/or inserted in Portion A of the APP. The agency will be informed through e-mail if the submission is incorrect.**
5. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as soon as it is procured and made available by the Procurement Service.
6. The accomplished **HARD COPY** of the APP-CSE shall be submitted in the following manner:
   a. DBM Central Office- for entities in the Central Office
   b. DBM Regional Office (RO)- for regional offices, operating units of DepEd, DOH, DPWH, CHED, TESDA and SUCs
6. The accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addresses:
   a. ps.app.nga@gmail.com- For central and regional offices of all national government agencies
   b. ps.app.suc@gmail.com- For main and other campuses of all state universities and colleges
   c. ps.app.gocc@gmail.com- For all central and regional offices of government owned and controlled corporations
   d. ps.app.deped@gmail.com- For primary and secondary schools
7. Consistent with National Budget Circular No. 555, the APP for FY 2016 must be submitted on or before **November 30, 2015.**
8. Rename your APP file in the following format: APP2016- Name of Agency- Region (e.g. APP2016 -PS- Central Office).
9. For further assistance/clarification, agencies may call the Planning Division of the Procurement Service at telephone nos. (02)561-6116 or (02)689-7750 loc. 4021.

Department/Bureau/Office: **DPWH, Iloilo 4th District Engineering Office**
Region: **VI**
Address : **Bolong Este, Sta Barbara, Iloilo**

Contact Person: **NANNETTE S. FANCO**
Position: OIC-Procurement Head
E-mail : _____
Telephone/Mobile Nos: 523-4557 / 523-9340

	Item & Specifications	Unit of Measure	Quantity Requirement																Price Catalogue as of Sept, 2016	TOTAL AMOUNT
			Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	July	Aug	Sep	Q3	Oct	Nov	Dec	Q4	Total Quantity	
A. AVAILABLE AT PROCUREMENT SERVICE STORES																				
	COMMON ELECTRICAL SUPPLIES																			
1	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	86	50	49	185	66	50	49	165	56	50	61	167	50	52	30	132	649	285.00	184,965.00
2	BATERRY, drycell, AAA,2 pieces per blister pack	pack	58	49	49	156	58	39	39	136	46	39	51	136	39	42	40	121	549	160.00	87,840.00
3	BATTERY,drycell, D, 1.5 volts, alkaline	pack				0				0				0				0	0		-
4	FLOURESCENT LAMP, 18 WATTS,linear tubular (T8)	tube				0				0				0				0	0		-
5	Light Bulb, LED, 7 watts 1 pcs in individual box	piece	4	4	2	10	4	4	2	10	2	4	4	10	2	4	4	10	40	240.00	9,600.00
6	TAPE, Electrical, 18mm x 16M min	roll	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	12	80.00	960.00

	COMMON OFFICE SUPPLIES																					
1	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0				0				0				0	0		-
2	AIR FRESHENER, aerosol, 280ml/150g min	can	10	11	12	33	12	9	8	29	11	11	8	30	10	12	9	31	123	260.00	31,980.00
3	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	61	21	32	114	66	33	30	129	54	21	46	121	52	34	31	117	481	190.00	91,390.00
4	CARBON FILM, PE, black, size 210mm x297 mm	box				0				0				0				0	0		-
5	CARBON FILM, PE, black, size 216mm x 330mm	box				0				0				0				0	0		-
6	CARTOLINA, assorted colors	pack				0				0				0				0	0		-
7	CHALK, molded, white, dustless, length: 78mm min	box				0				0				0				0	0		-
8	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	10			10			10	10				0	20	165.00	3,300.00
9	CLEARBOOK, 20 transparent pockets, for legal size	piece				0				0				0				0	0		-
10	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0				0				0				0	0		-
11	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0				0				0				0	0		-
12	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0				0				0				0	0		-
13	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0				0				0				0	0		-
14	CORRECTION TAPE, film base type, UL 6m min	piece				0				0				0				0	0		-
15	DATA FILEBOX, made of chipboard, with closed ends	box				0				0				0				0	0		-
16	DATA FOLDER, made of chipboard, taglia block	piece				0				0				0				0	0		-
17	ENVELOPE, DOCUMENTARY, for A4 size document	box				0				0				0				0	0		-
18	ENVELOPE, DOCUMENTARY, for Legal-size document	box				0				0				0				0	0		-
19	ENVELOPE EXPLANDING, KRAFTBOAD, for legal size doc	box				0				0				0				0	0		-
20	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0				0				0				0	0		-
21	ENVELOPE, MAILING, white, 80gsm (-5%)	box	1	2		3		1	2	3	2		2	4	1		1	2	12	50.00	600.00
22	ENVELOPE, mailing, white with window	box				0				0				0				0	0		-
23	ERASER FELT, for blackboard/ whiteboard	piece				0				0				0				0	0		-
24	ERASER PLASTIC/RUBBER, for pencil draftwritting	piece	2			2				0				0				0	2	42.00	84.00
25	FASTENER, METAL, 70mm between prongs	box				0				0				0				0	0		-
26	FILE ORGANIZER, expanding, plastic 12 pockets	piece				0				0				0				0	0		-
27	FILE TAB DIVIDER, bristol board, for A4	set				0				0				0				0	0		-
28	FILE TAB DIVIDER, bristol board, for legal	set				0				0				0				0	0		-
29	FOLDER, FANCY, for A4 size documents	bundle				0				0				0				0	0		-

30	FOLDER, FANCY, for legal size documents	bundle				0				0				0				0	0		-
31	FOLDER, L-TYPE, PLASTIC, for A size documents	pack				0				0				0				0	0		-
32	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0				0				0				0	0		-
33	FOLDER, PRESSBOARD, size: 240mm x 370mm(-5mm)	box				0				0				0				0	0		-
34	FOLDER, TAGBOARD, for A4 size documents	pack				0				0				0				0	0		-
35	FOLDER, TAGBOARD, for legal size documents	pack				0				0				0				0	0		-
36	GLUE, all purpose, gross weight: 200 grams min	jar				0				0				0				0	0		-
37	INDEX TAB, self-adhesive, transparent	box				0				0				0				0	0		-
38	LOOSELEAF COVER, made of chipboard, for legal	bundle				0				0				0				0	0		-
39	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0				0				0				0	0		-
40	MARKER, FLOURESCENT, 3 assorted colors per set	set				0				0				0				0	0		-
41	MARKER, WHITEBOARD, black, felt tip, bullet type	piece		1		1				0				0			1	1	2	75.00	150.00
42	MARKER, WHITEBOARD, blue, felt tip, bullet type	piece				0				0				0				0	0		-
43	MARKER, WHITEBOARD, red, felt tip, bullet type	piece			3	3	3			3		3		3		3		3	12		-
44	MARKER, PERMANENT, bullet type, black	piece	4	2	2	8	2	4	2	8	4	2	2	8	4	2	2	8	32	45.00	1,440.00
45	MARKER, PERMANENT, bullet type, blue	piece	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	45.00	1,080.00
46	MARKER, PERMANENT, bullet type, red	piece	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	12	45.00	540.00
47	NOTEBOOK, STENOFRAPHER, spiral, 40 leaves	piece				0				0				0				0	0		-
48	NOTE PAD, stick on, 50mm x 76mm(2"x4")	pad				0				0				0				0	0		-
49	NOTE PAD, stick on, 76mm x 76mm(3"x3")	pad				0	12			12			12	12				0	24	58.50	1,404.00
50	NOTE PAD, stick on, 76mm x100mm(3"x4")	pad				0				0				0				0	0		-
51	PAPER, PAD, ruled, size: 216mm x 330mm (±2mm)	pad				0				0				0				0	0		-
52	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	1			1	6			6			6	6				0	13	9.50	123.50
53	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	5	10		15	9	6		15	4	6	6	16	3	10	1	14	60	25.00	1,500.00
54	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0				0				0				0	0		-
55	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0				0				0				0	0		-
56	PAPER, Multi-purpose (COPY) A4, 70 gsm	ream	239	99	107	445	459	104	107	670	234	102	356	692	217	104	114	435	2242	200.00	448,400.00
57	PAPER, Multi-purpose (COPY) Legal, 70 gsm	ream	34	41	53	128	38	41	41	120	59	31	46	136	38	41	41	120	504	220.00	110,880.00
58	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0				0				0				0	0		-
59	PER, THERMAL, 55gsm, size: 216mm ± 1mm x 30m-0.3m	roll				0				0				0				0	0		-
60	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	108.00	2,592.00
61	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0				0				0				0	0		-

62	RECORD BOOK, 300 pages, size: 214mm x 278mm min	book	79	5	2	86	82	30		112	54	5	72	131	32	5	2	39	368	68.00	25,024.00
63	RECORD BOOK, 500 pages, size: 214mm x 278mm min	book	38	5	11	54	19	5	15	39	39	5	5	49	13	16	8	37	179	84.00	15,036.00
64	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0				0				0				0	0		-
65	RUBBER BAND, 70mm min lay flat length (#18)	box	4			4	1			1	2			2				0	7	218.50	1,529.50
66	RULER, plastic, 450mm (18"), width: 38mm min	piece	10			10	2			2	8			8				0	20	6.75	135.00
67	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	1			1	1			1	1			1	1			1	4	300.00	1,200.00
68	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle	piece	1			1	1			1	1			1	1			1	4	300.00	1,200.00
69	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	1			1				0				0				0	1	300.00	300.00
70	STAMP PAD INK, purple or violet	bottle	1	3		4	1			1	1			1	4			4	10	85.00	850.00
71	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0				0				0				0	0		-
72	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0				0				0				0	0		-
73	STAPLE WIRE, STANDARD, (26/6)	box				0				0				0				0	0		-
74	TAPE, MASKING, width: 24mm (±1mm)	roll				0				0				0				0	0		-
75	TAPE, MASKING, width: 48mm (±1mm)	roll				0				0				0				0	0		-
76	TAPE, PACKAGING, width: 48mm (±1mm)	roll				0				0				0				0	0		-
77	TAPE, TRANSPAPENT, width: 24mm (±1mm)	roll				0				0				0				0	0		-
78	TAPE, TRANSPAPENT, width: 48mm (±1mm)	roll				0				0				0				0	0		-
79	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	82	27	26	135	57	27	26	110	31	27	53	111	30	27	29	86	442	220.00	97,240.00
80	TWINE, plastic, one (1) kilo per roll	roll				0				0				0				0	0		-
81	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0				0				0				0	0		-
82	Airline Travel	ticket				0				0				0				0	0		-
	COMMON OFFICE DEVICES																				
1	CUTTER BLADE, for heavy duty cutter	tube	5	1		6	3		1	4		1		1	1	5		6	17	395.00	6,715.00
2	CUTTER KNIFE, for general purpose	piece	15	4		19	4	2		6	1	3		4	1			1	30	260.00	7,800.00
3	DATING AND STAMPING MACHINE, heavy duty	piece				0				0				0				0	0		-
4	PENCIL SHARPENER, manual, single cutter head	piece				0				0				0				0	0		-
5	PUNCHER, paper, heavy-duty, with two hole guide	piece	1	3		4				0			4	4				0	8	450.00	3,600.00
6	SCISSORS, symmetrical, blade length: 65mm min	pair	2			2		1		1	1			1	2			2	6	60.00	360.00
7	STAPLER, STANDARD TYPE, load cap: 200 staple min	piece				0				0				0				0	0		-
8	STAPLER, BLINDER TYPE, heavy duty, desktop	piece				0				0				0				0	0		-
9	STAPLE REMOVE, PLIER-TYPE	piece	5	3	4	12	3	4	3	10	4	3	3	10	3	4	3	10	42	280.00	11,760.00

10	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	2			2			2	2		2		2			2	2	8	25.00	200.00
11	WASTEBASKET, non-rigid plastic	piece				0				0				0				0	0		-
	COMMON JANITORIAL SUPPLIES																					
1	BROOM, soft (Tambo)	piece	22	7	8	37	13	8	7	28	16	8	12	36	7	8	9	24	125	195.00	24,375.00
2	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2	2	36	40	42	37	26	105	36	27	32	95	21	27	32	80	320	30.00	9,600.00
3	CLEANER, TOILET BOWL AND URINAL, 900ml-1000 cap	bottle	6	6	6	18	6	6	6	18	6	6	6	18	6	6	6	18	72	450.00	32,400.00
4	CLEANSER, SCOURING POWDER, 350g min./can	can				0				0				0				0	0		-
5	DETERGENT POWDER, all purpose, 1kg	pouch	11	10	11	32	16	11	11	38	10	11	17	38	10	11	11	32	140	115.00	16,100.00
6	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	5	8	4	17	8	4	4	16	4	8	7	19	4	4	4	12	64	550.00	35,200.00
7	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2	1		3	2	2		4	1		3	4	1		1	2	13	57.00	741.00
8	FLOOR WAX, PASTE, RED	can				0				0				0				0	0		-
9	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0				0				0				0	0		-
10	INSECTICIDE, aerosol type, net content: 600ml min	can		2		2				0				0			2	2	4	263.50	1,054.00
11	MOP BUCKET, heavy duty, hard plastic	piece				0				0				0				0	0		-
12	MOP HANDLE, heavy duty, aluminum, screw type	piece				0				0				0				0	0		-
13	MOPHEAD, made of rayon, weight: 400 grams min	piece				0				0				0				0	0		-
14	RAGS, all cotton, 32 pieces per kilogram min	bundle				0				0				0				0	0		-
15	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0				0				0				0	0		-
16	TRASHBAG, plastic, transparent	roll				0				0				0				0	0		-
17	DETERGENT BAR, 140 grams as packed	bar				0				0				0				0	0		-
	COMMON OFFICE EQUIPMENT																					
1	BIDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0				0				0				0	0		-
2	CALCULATOR, compact, 12 digits	unit	4			4	2			2				0				0	6	402.60	2,415.60
3	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0				0				0				0	0		-
4	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0				0				0				0	0		-
5	DIGITAL VOICE RECORDED, memory: 4GB (expandable)	unit				0				0				0				0	0		-
6	DOCUMENT CAMERA, 3.2 pixels	unit				0				0				0				0	0		-
7	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0				0				0				0	0		-
8	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0				0				0				0	0		-
9	ELECTRIC FAN. STAND type, plastic blade	unit				0				0				0				0	0		-
10	ELECTRIC FAN, WALL type, plastic blade	unit				0				0				0				0	0		-

11	FACSIMILE MACHINE, uses thermal paper	unit				0				0				0				0	0		-
12	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5 kgs	unit				0				0				0				0	0		-
13	FIRE EXTINGUISHER, PURE HCFC123, 4.5 kgs	unit				0				0				0				0	0		-
14	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0				0				0				0	0		-
15	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0				0				0				0	0		-
16	PAPER SHREDDER, cutting width: 3mm-4mm	unit				0				0				0				0	0		-
17	PRINTER, IMPACT DOTMATRIX, 24 pins, 136 column	unit				0				0				0				0	0		-
18	PRINTER, IMPACT DOTMATRIX, 9 pins, 80 columns	unit				0				0				0				0	0		-
19	PRINTER, LASER, monochrome, network-ready	unit				0				0				0				0	0		-
20	TABLE, MONOBLOC, WHITE, 889 x 889mm (35"x 35") min	unit				0				0				0				0	0		-
21	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35"x 35") min	unit				0				0				0				0	0		-
22	Desktop Computer, branded	unit				0				0				0				0	0		-
23	Laptop Computer, branded	unit				0				0				0				0	0		-
	COMMON COMPUTER SUPPLIES																				
1	CONTINUOUS FORM, 1 PLY, 280 X 241mm	box				0				0				0				0	0		-
2	CONTINUOUS FORM, 1 PLY, 280 X 378mm	box				0				0				0				0	0		-
3	CONTINUOUS FORM, 2 PLY, 280 X 378mm, carbonless	box				0				0				0				0	0		-
4	CONTINUOUS FORM, 2 PLY, 280 X 378mm, carbonless	box				0				0				0				0	0		-
5	CONTINUOUS FORM, 3 PLY, 280 X 241mm, carbonless	box				0				0				0				0	0		-
6	CONTINUOUS FORM, 3 PLY, 280 X 378mm, carbonless	box				0				0				0				0	0		-
7	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0				0				0				0	0		-
8	EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0	piece				0				0				0				0	0		-
9	FLASH DRIVE, 16 GB capacity	piece	11		2	13		11		11	2	3	7	12	1	8	2	11	47	580.00	27,260.00
10	MOUSE, optical, USBconnection type	unit	1			1		1		1		1		1		1		1	4	275.00	1,100.00
	HANDBOOK ON PROCUREMENT																				
1	HANDBOOK (RA 9184)	piece				0				0				0				0	0		-
	CONSUMABLES																				
1	DRUM CART,BROTHER DR-3455	cart				0				0				0				0	0		-
2	INK CART, CANON CL-741 , Col.	cart				0				0				0				0	0		-
3	INK CART, CANON CL-811, Colored	cart				0				0				0				0	0		-
4	INK CART, CANON PG-740, Black	cart				0				0				0				0	0		-

5	INK CART, CANON PG-810.Black	cart				0				0				0				0	0			-
6	INK CART, EPSON C13T664100 (T6641), Black	cart				0				0				0				0	0			-
7	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0				0				0				0	0			-
8	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0				0				0				0	0			-
9	INK CART, EPSON C13T664400 (T6644),	cart				0				0				0				0	0			-
10	INK CART, HP C2P04AA (HP62) Black	cart				0				0				0				0	0			-
11	INK CART, HP C2P06AA (HP62) Tri-color	cart				0				0				0				0	0			-
12	INK CART, HP C9351AA (HP22), Black	cart				0				0				0				0	0			-
13	INK CART, HP C9352AA (HP22), Tri-color	cart				0				0				0				0	0			-
14	INK CART, HP C936WA, (HP97) Tri-color	cart				0				0				0				0	0			-
15	INK CART, HP C9397A (HP72) 69ml PHOTO BLACK	cart				0				0				0				0	0			-
16	INK CART, HP C9398A (HP72) 69ml CYAN	cart				0				0				0				0	0			-
17	INK CART, HP C9399A (HP72) 69ml MAGENTA	cart				0				0				0				0	0			-
18	INK CART, HP C9400A (HP72) 69ml YELLOW	cart				0				0				0				0	0			-
19	INK CART, HP C9401A (HP72) 69ml GRAY	cart				0				0				0				0	0			-
20	INK CART, HP C9403A (HP72) 130ml MATTE BLACK	cart				0				0				0				0	0			-
21	INK CART, HP CC640WA (HP60), BLACK	cart				0				0				0				0	0			-
22	INK CART, HP CC643WA (HP60) Tricolor	cart				0				0				0				0	0			-
23	INK CART, HP CD887AA (HP703), BLACK	cart				0				0				0				0	0			-
24	INK CART, HP CD888AA (HP703), Tri-color	cart				0				0				0				0	0			-
25	INK CART, HP CD972AA (HP920XL), CYAN	cart				0				0				0				0	0			-
26	INK CART,HP CD973AA (HP920XL), MAGENTA	cart				0				0				0				0	0			-
27	INK CART, HP CD974AA (HP920XL), YELLOW	cart				0				0				0				0	0			-
28	INK CART, HP CD975AA (HP920XL), BLACK	cart				0				0				0				0	0			-
29	INK CART, HP CH561WA (HP61) BLACK	cart				0				0				0				0	0			-
30	INK CART,HP CH562WA(HP61) Tricolor	cart				0				0				0				0	0			-
31	INK CART, HP CH565A (HP82) BLACK	cart				0				0				0				0	0			-
32	INK CART, HP CH566A (HP82) CYAN	cart				0				0				0				0	0			-
33	INK CART, HP CH567A (HP82) MAGENTA	cart				0				0				0				0	0			-
34	INK CART, HP CH568A (HP82) YELLOW	cart				0				0				0				0	0			-
35	INK CART, HP CN045AA (HP950XL) BLACK	cart				0				0				0				0	0			-
36	INK CART, HP CN046AA (HP951VL), CYAN	cart				0				0				0				0	0			-

37	INK CART, HP CN047AA (HP951XL), MAGENTA	cart				0				0				0				0	0		-
38	INK CART, HP CN048AA (HP951XL), YELLOW	cart				0				0				0				0	0		-
39	INK CART,, HP CN692AA (HP704) BLACK	cart				0				0				0				0	0		-
40	INK CART, HP CN693AA (HP704) Tricolor	cart				0				0				0				0	0		-
41	INK CART, HP CZ107AA (HP678), BLACK	cart				0				0				0				0	0		-
42	INK CART, HP CZ108AA (HP678), Tricolor	cart				0				0				0				0	0		-
43	INK CART, HP CZ121A (HP685A), BLACK	cart				0				0				0				0	0		-
44	INK CART, HP CZ122A (HP685A), CYAN	cart				0				0				0				0	0		-
45	INK CART, HP CZ123A (HP685A), MAGENTA	cart				0				0				0				0	0		-
46	INK CART, HP CZ124A (HP685A), YELLOW	cart				0				0				0				0	0		-
47	INK CART, HPF6V26AA (HP680) Tri-color	cart				0				0				0				0	0		-
48	INK CART,HPF6V27AA (HP680) BLACK	cart				0				0				0				0	0		-
49	INK CART, HP L0S51AA (HP955) CYAN Original	cart				0				0				0				0	0		-
50	INK CART, HP L0S54AA (HP955) MAGENTA Original	cart				0				0				0				0	0		-
51	INK CART, HP L0S57AA (HP955) YELLOW Original	cart				0				0				0				0	0		-
52	INK CART, HP L0S60AA (HP955) BLACK Original	cart				0				0				0				0	0		-
53	INK CART, HP L0S63AA (HP955XL) CYAN Original	cart				0				0				0				0	0		-
54	INK CART, HP L0S66AA (HP955XL) MAGENTA Original	cart				0				0				0				0	0		-
55	INK CART, HP L0S69AA (HP955XL) YELLOW Original	cart				0				0				0				0	0		-
56	INK CART, HP L0S72AA (HP955XL) BLACK Original	cart				0				0				0				0	0		-
57	INK CART, HP T6L89AA (HP905) CYAN Original	cart				0				0				0				0	0		-
58	INK CART, HP T6L93AA (HP905) MAGENTA Original	cart				0				0				0				0	0		-
59	INK CART, HP T6L97AA (HP905) YELLOW Original	cart				0				0				0				0	0		-
60	INK CART, HP T6M01AA (HP905XL) BLACK Original	cart				0				0				0				0	0		-
61	INK CART, HP T6M05AA (HP905XL) CYAN Original	cart				0				0				0				0	0		-
62	INK CART, HP T6M09AA (HP905XL) MAGENTA Original	cart				0				0				0				0	0		-
63	INK CART, HP T6M13AA (HP905XL) YELLOW Original	cart				0				0				0				0	0		-
64	INK CART, HP T6M17AA (HP905XL) BLACK Original	cart				0				0				0				0	0		-
65	RIBBON CART, EPSON C13S015516 (#8750), BLACK	cart				0				0				0				0	0		-
66	RIBBON CART, EPSON C13S015531 (S015086), BLACK	cart				0				0				0				0	0		-
67	RIBBON CART, EPSON C13S015632, BLACK, for LX-310	cart				0				0				0				0	0		-
68	TONER CART, BROTHER TN-2025, BLACK	cart				0				0				0				0	0		-

69	TONER CART, BROTHER TN-2130, BLACK	cart				0				0				0				0	0			-
70	TONER CART, BROTHER TN-2150, BLACK	cart				0				0				0				0	0			-
71	TONER CART, BROTHER TN-3320, BLACK	cart				0				0				0				0	0			-
72	TONER CART, BROTHERTN-3350, BLACK, for HL5450DN (CU Printer)	cart				0				0				0				0	0			-
73	TONER CART, HP CB540A, BLACK	cart				0				0				0				0	0			-
74	TONER CART, HP CB540A, BLACK	cart				0				0				0				0	0			-
75	TONER CART, HP CE255A, BLACK	cart				0				0				0				0	0			-
76	TONER CART, HP CE278A, BLACK	cart				0				0				0				0	0			-
77	TONER CART, HP CE285A (HP85A), BLACK	cart				0				0				0				0	0			-
78	TONER CART, HP CE310A, BLACK	cart				0				0				0				0	0			-
79	TONER CART, HP CE311A, CYAN	cart				0				0				0				0	0			-
80	TONER CART, HP CE312A, YELLOW	cart				0				0				0				0	0			-
81	TONER CART, HP CE313A, MAGENTA	cart				0				0				0				0	0			-
82	TONER CART, HO CE320A, BLACK	cart				0				0				0				0	0			-
83	TONER CART CE321, CYAN	cart				0				0				0				0	0			-
84	TONER CART, HP CE322A, YELLOW	cart				0				0				0				0	0			-
85	TONER CART, HP CE323A, MAGENTA	cart				0				0				0				0	0			-
86	TONER CART, HP CE390A, BLACK	cart				0				0				0				0	0			-
87	TONER CART, HP CE400A, BLACK	cart				0				0				0				0	0			-
88	TONER CART, HP CE401A, CYAN	cart				0				0				0				0	0			-
89	TONER CART, HP CE402A, YELLOW	cart				0				0				0				0	0			-
90	TONER CART, HP CE403A, MAGENTA	cart				0				0				0				0	0			-
91	TONER CART, HP CE410A (HP305) BLACK	cart				0				0				0				0	0			-
92	TONER CART, HP CE411A (HP305) CYAN	cart				0				0				0				0	0			-
93	TONER CART, HP CE412A (HP305) YELLOW	cart				0				0				0				0	0			-
94	TONER CART, HP CE413A (HP305) MAGENTA	cart				0				0				0				0	0			-
95	TONER CART, HP CE505A, BLACK	cart				0				0				0				0	0			-
96	TONER CART, HP CE505X, BLACK, HIGH CAP	cart				0				0				0				0	0			-
97	TONER CART, HP CF217A (HP17A) BLACK LaserJet	cart				0				0				0				0	0			-
98	TONER CART, HP CF226A (HP26A) BLACK LaserJet	cart				0				0				0				0	0			-
99	TONER CART, HP CF226XC (HP26XC) BLACK LaserJet	cart				0				0				0				0	0			-
100	TONER CART, HP CF280A, LaserJET Pro M401/M425 2.7K BLACK	cart				0				0				0				0	0			-

101	TONER CART, HP CF280XC	cart				0				0				0				0	0				-
102	TONER CART, HP CF281A (HP81A) BLACK LaserJet	cart				0				0				0				0	0				-
103	TONER CART, HP CF283A (HP83A) LaserJET BLACK	cart				0				0				0				0	0				-
104	TONER CART, HP CF283XC (HP83X) NLACK Contract LJ	cart				0				0				0				0	0				-
105	TONER CART, HP CF-287A (HP87) BLACK	cart				0				0				0				0	0				-
106	TONER CART, HP CF310AC (HP826) BLACK	cart				0				0				0				0	0				-
107	TONER CART, HP CF311AC (HP826) CYAN	cart				0				0				0				0	0				-
108	TONER CART, HP CF312AC (HP826) YELLOW	cart				0				0				0				0	0				-
109	TONER CART, HP CF313AC (HP826) MAGENTA	cart				0				0				0				0	0				-
110	TONER CART,HP CF325XC (HP25X) BLACK LaserJet	cart				0				0				0				0	0				-
111	TONER CART, HP CF350A BLACK LJ	cart				0				0				0				0	0				-
112	TONER CART, HP CF351A CYAN LJ	cart				0				0				0				0	0				-
113	TONER CART, HP CF352A YELLOW LJ	cart				0				0				0				0	0				-
114	TONER CART, HP CF353A MAHENTA LJ	cart				0				0				0				0	0				-
115	TONER CART, HP CF360A (HP508A) BLACK Contract LJ	cart				0				0				0				0	0				-
116	TONER CART, HP CF363XC (HP508X) BLACK Contract LJ	cart				0				0				0				0	0				-
117	TONER CART, HP CF361A (HP508A) CYAN Contract LJ	cart				0				0				0				0	0				-
118	TONER CART, HP CF363XC (HP508X) CYAN Contract LJ	cart				0				0				0				0	0				-
119	TONER CART, HP CF362A (HP508A) YELLOW Contract LJ	cart				0				0				0				0	0				-
120	TONER CART, HP CF363XC (HP508X) YELLOW Contract LJ	cart				0				0				0				0	0				-
121	TONER CART, HP CF363A (HP508A) MAGENTA Contract LJ	cart				0				0				0				0	0				-
122	TONER CART, HP CF363XC (HP508X) MAGENTA Contract LJ	cart				0				0				0				0	0				-
123	TONER CART, HP CF402A (HP201A) BLACK LaserJet	cart				0				0				0				0	0				-
124	TONER CART, HP CF402A (HP201A) CYAN LaserJet	cart				0				0				0				0	0				-
125	TONER CART, HP CF402A (HP201A) YELLOW LaserJet	cart				0				0				0				0	0				-
126	TONER CART, HP CF403A (HP201A) MAGENTA LaserJet	cart				0				0				0				0	0				-
127	TONER CART, HP CF410A (HP410A) BLACK	cart				0				0				0				0	0				-
128	TONER CART, HP CF410XC) BLACK	cart				0				0				0				0	0				-
129	TONER CART, HPCF411XC (HP410A) CYAN	cart				0				0				0				0	0				-
130	TONER CART, HP CF411XC (HP410XC) CYAN	cart				0				0				0				0	0				-
131	TONER CART, HP CF412A (HP410A) YELLOW	cart				0				0				0				0	0				-
132	TONER CART, HP CF412XC (HP410XC) YELLOW	cart				0				0				0				0	0				-

133	TONER CART, HP CF413A (HP410A) MAGENTA	cart				0				0				0				0	0		-
134	TONER CART, HP CF413XC (HP410XC) MAGENTA	cart				0				0				0				0	0		-
135	TONER CART, HP Q2612A, BLACK	cart				0				0				0				0	0		-
136	TONER CART, HP Q5942A,BLACK	cart				0				0				0				0	0		-
137	TONER CART,HP Q7553A, BLACK	cart				0				0				0				0	0		-
138	TONER CART, LEXMARK E360H11, BLACK	cart				0				0				0				0	0		-
139	TONER CART, LEXMARK T650A11P, BLACK	cart				0				0				0				0	0		-
140	TONER CART, SAMSUNG MLT-D101S, BLACK	cart				0				0				0				0	0		-
141	TONER CART, SAMSUNG MLT-D1035, BLACK	cart				0				0				0				0	0		-
142	TONER CART, SAMSUNG MLT-D104S, BLACK	cart				0				0				0				0	0		-
143	TONER CART, SAMSUNG MLT-D105L, BLACK	cart				0				0				0				0	0		-
144	TONER CART, SAMSUNG MLT-D1085, BLACK	cart				0				0				0				0	0		-
145	TONER CART, SAMSUNG MLT-203E, BLACK	cart				0				0				0				0	0		-
146	TONER CART, SAMSUNG MLT-D203L, BLACK	cart				0				0				0				0	0		-
147	TONER CART, SAMSUNG MLT-D203U, BLACK	cart				0				0				0				0	0		-
148	TONER CART, SAMSUNG MLT-205E, BLACK	cart				0				0				0				0	0		-
149	TONER CART, SAMSUNG MLT-D205L, BLACK	cart				0				0				0				0	0		-
150	TONER CART, SAMSUNG SCX-D6555A, BLACK	cart				0				0				0				0	0		-
151	TONER CARTRIDE, BROTHER TN-3478, Black, for printer HL-6400DW (12,000 pages)	cart				0				0				0				0	0		-
152	TONER CARTRIDGE, CANON 324 II, for printerLBP780x	cart				0				0				0				0	0		-
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																						
	COMMON ELECTRICAL SUPPLIES																					
1	Adaptor, 3 prong (T Shape Wall Tap), 3 way outlet wall plug	pcs	3			3				0				0				0	3	280.00	840.00
2	Circuit Breaker, 20 amperes	pcs	5			5				0				0				0	5	160.00	800.00
3	Circuit Breaker, 30 amperes	pcs	5			5				0				0				0	5	190.00	950.00
4	Circuit Breaker, 40 amperes	pcs	5			5				0				0				0	5	210.00	1,050.00
5	CMOS Battery (CR2032)	pcs	5	5	5	15	5	5	4	14	5	5	4	14	4	5	4	13	56	55.00	3,080.00
6	Extension Cord (5 meters- universal socket)	pcs	2		2	4		1		1				0				0	5	390.40	1,952.00
7	Extension Cord with socket	roll	5			5				0				0				0	5	700.00	3,500.00
8	Extension Cord, 1.83 meters	pcs	3			3				0				0				0	3	800.00	2,400.00
9	Extension Cord, 3 outlet, 5 meters	roll	2			2				0				0				0	2	600.00	1,200.00

10	Flexible Hose 1/2 Dia	rolls	1			1				0	1			1				0	2	465.00	930.00
11	Fluorescent Holder	pcs	3	3	3	9	3	3	3	9	3	3	3	9	3	3	3	9	36	214.00	7,704.00
12	Junction Box	pcs	2	2	1	5	2	2	1	5	2	2	1	5	2	2	1	5	20	3,000.00	60,000.00
13	LED T8- Housing	pcs	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	12	300.00	3,600.00
14	LED Tube T8- 18 watts	tube	3	2	3	8	2	3	2	7	3	2	2	7	3	2	3	8	30	250.00	7,500.00
15	LED, Bulb (9w)	pcs	3	3	3	9	3	3	3	9	3	3	3	9	3	3	3	9	36	200.00	7,200.00
16	Network Switch	pcs	3			3				0				0				0	3	610.00	1,830.00
17	Nylon Cable Tie - 7.6 mm x 300 mm	pcs	10	8	8	26	8	8	8	24	10	8	8	26	8	8	8	24	100	160.00	16,000.00
18	Plier 9"	pcs	1			1				0				0				0	1	750.00	750.00
19	PVC Clamp 1/2 dia.	pcs	10	8	8	26	8	8	8	24	10	8	8	26	8	8	8	24	100	30.00	3,000.00
20	PVC Moulding 1"x8'	pcs	4	3	3	10	4	3	3	10	4	3	3	10	4	3	3	10	40	764.00	30,560.00
21	Safety Breaker (KSB) - 30 Amp.	pcs	5			5				0				0				0	5	600.00	3,000.00
22	Screw Driver (Assorted)	pcs	6			6				0				0				0	6	300.00	1,800.00
23	Surface Utility Box (PVC)	pcs	2	2	1	5	2	2	1	5	2	2	1	5	2	2	1	5	20	3,000.00	60,000.00
24	THHN Copper Wire #10	roll	1			1				0				0				0	1	400.00	400.00
25	THHN Copper Wire #12 AWG	roll	1			1				0	1			1				0	2	410.00	820.00
26	THHN Copper Wire #14	roll	1			1				0	1			1				0	2	450.00	900.00
27	Two Gang Convenience Outlet	set	2	2	1	5	2	2	1	5	2	2	1	5	2	2	1	5	20	45.00	900.00
	COMMON OFFICE EQUIPMENT																				
1	Corkboard with aluminum frame (3'x3') wall mounted	unit	3			3				0				0				0	3	1,484.00	4,452.00
2	Cutting Board (Paper Slicer)	pcs				0	1			1			1	1				0	2	220.00	440.00
3	Desk Tray, Metal, 3 layer, Black	set				0	1			1			1	1				0	2	620.00	1,240.00
4	Paper Trimmer, Heavy Duty 15" (up to 15 sheets to cut)	unit	1			1				0				0				0	1	3,000.00	3,000.00
5	Pen Organizer	set				0	6			6			6	6				0	12	1,475.00	17,700.00
6	Steel Cabinet, 4 drawers	unit	1			1				0				0				0	1	8,500.00	8,500.00
7	White Board 4x4	unit	2			2				0				0				0	2	2,500.00	5,000.00
	COMMON OFFICE SUPPLIES																				
1	Ball pen, Black , Nataraj	pcs	36			36	36			36	36			36	36			36	144	6.00	864.00
2	BALLPEN (BLACK), Pilot/Panda	box	11	1	1	13	1	11	1	13	1	1	11	13	1	11	1	13	52	100.00	5,200.00
3	BALLPEN (BLUE), Pilot/Panda	box	1	10		11			10	10		10		10			10	10	41	100.00	4,100.00
4	BALLPEN, Black (12/box)	box	10	8	8	26	11	8	6	25	10	8	10	28	9	8	6	23	102	73.00	7,446.00

5	BALLPEN, Black, Pilot type	pcs	35	35	35	105	35	35	35	105	35	35	35	105	35	35	35	105	420	8.00	3,360.00
6	BALLPEN, Blue (12/box)	box	2			2	2			2	2		2	4				0	8	73.00	584.00
7	BALLPEN, Blue, Pilot type	pcs	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	8.00	480.00
8	BALLPEN, Red (12/box)	box	1			1	1			1			1	1				0	3	146.00	438.00
9	BALLPEN, Red, Pilot type	pcs	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	8.00	480.00
10	BINDER, 2-Ring Lever Arch, Long, Blue with LOGO	pcs	230		100	330	25	100		125	125			125	25			25	605	240.00	145,200.00
11	Binder, Clips, big	pcs	20			20	10			10	10			10				0	40	80.50	3,220.00
12	Binder, Clips, Medium	pcs	10			10	10			10	10			10				0	30	65.00	1,950.00
13	Canister Box	pcs	1	1	1	3				0				0				0	3	1,700.00	5,100.00
14	Cartolina, Dark Blue	pcs	10			10				0				0				0	10	7.00	70.00
15	Cartolina, Orange	pcs	10			10				0				0				0	10	7.00	70.00
16	Clamps, Large	pcs	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	15.00	900.00
17	Clamps, Medium	pcs	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	10.00	600.00
18	Clamps, Small	pcs	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	8.00	480.00
19	Clear Book, blue, Long	pcs	10		10	20		10		10				0				0	30	195.20	5,856.00
20	Correction Pen	box	34	7	8	49	42	8	7	57	31	7	20	58	31	7	8	46	210	575.00	120,750.00
21	Correction Tape	pcs	54	21	37	112	25	37	22	84	44	22	51	117	27	32	24	83	396	90.00	35,640.00
22	Correction Tape Refill	pcs	13	10	1	24	13	10	10	33	13	10	10	33	13	10	10	33	123	40.00	4,920.00
23	Cross Section Paper	roll	2			2				0				0				0	2	2,500.00	5,000.00
24	ENVELOP, Expandable, Long	pcs	10			10				0	10			10				0	20	190.35	3,807.00
25	Envelop, White, Long	pcs	10			10	10			10	10			10				0	30	42.75	1,282.50
26	Envelope, Brown (Long)	doz.	18	14	13	45	22	15	14	51	15	14	22	51	16	13	14	43	190	42.00	7,980.00
27	Envelope, Brown (Long)	pcs	30	20	20	70	30	20	20	70	30	20	20	70	20	20	20	60	270	5.00	1,350.00
28	Envelope, Brown (short)	doz.	2	4	2	8	15			15	6	2	8	16	5	2		7	46	30.00	1,380.00
29	Envelope, Brown (short)	pcs	20	20	20	60	20	20	20	60	20	20	20	60	20	20	20	60	240	3.50	840.00
30	Envelope, expandable (brown)	doz.				0	7			7			6	6				0	13	2,060.00	26,780.00
31	ENVELOPE, Mailing, Long, white	pcs	30	30	30	90	30	30	30	90	30	30	30	90	30	30	30	90	360	2.50	900.00
32	ENVELOPE, Mailing, Long, white, 50pcs/pack	pack	3			3	1	1		2	1		1	2	2		1	3	10	35.00	350.00
33	ENVELOPE, Mailing, short white	doz.		1	2	3		2	1	3	2		1	3		2	1	3	12	38.00	456.00
34	ENVELOPE, Mailing, short, white	pcs	30	30	30	90	30	30	30	90	30	30	30	90	30	30	30	90	360	2.00	720.00
35	ENVELOPE, Mailing, Short, white, 50pcs/pack	pack	1	1		2			1	1	1		1	2			1	1	6	27.00	162.00
36	Envelope, White Long	packs				0	1			1			1	1				0	2	35.00	70.00

37	Envelope, White Short Letter	packs				0	2			2			2	2				0	4	27.00	108.00
38	Eraser, Plastic/Rubber, for pencil draftwritting	pcs	16	4	2	22	14	2	2	18	12	4	2	18	11	3	1	15	73	50.00	3,650.00
39	Eraser, White Board	pcs	2			2		2		2		2		2		2		2	8	18.50	148.00
40	File Box, Royal Blue	pcs	55	20	20	95		15		15	15	15		30			15	15	155	95.00	14,725.00
41	Finger Moist Gel	pcs	3		3	6		3		3			3	3			3	3	15	54.00	810.00
42	Folder, Binder-Long size (2-ring)	pcs	40			40	40			40	40		40	80		40		40	200	250.00	50,000.00
43	FOLDER, expandable, LONG	pcs	18	18	18	54	93	18	18	129	18	18	93	129	18	8	8	34	346	3.00	1,038.00
44	FOLDER, expandable, LONG	doz.	3	2	5	10	3	5	2	10	6	2	2	10	3	5	2	10	40	14.50	580.00
45	FOLDER, white (A4/Short)	pcs	49	6	8	63	149	5	9	163	49	5	109	163	49	5	9	63	452	4.50	2,034.00
46	FOLDER, white (Long)	pcs	521	16	12	549	241	62	16	319	71	12	216	299	91	2	22	115	1282	5.00	6,410.00
47	GLUE, all purpose	bottle	19	15	5	39	24	5	6	35	15	14	12	41	15	7	5	27	142	54.50	7,739.00
48	GLUE, Big with brush	pcs		5		5		5		5		3		3		2		2	15	100.00	1,500.00
49	Highlighter, Green	pcs	12		6	18	3	6		9	12			12	3		6	9	48	30.00	1,440.00
50	Highlighter, Pink	pcs	6		9	15	3	6		9	9		3	12	3		6	9	45	30.00	1,350.00
51	Highlighter, Yellow	pcs	18		6	24	3	9		12	9			9	3	3	6	12	57	30.00	1,710.00
52	Laminating Film, Roll, 12"	roll	1			1				0				0				0	1	2,000.00	2,000.00
53	Lead, Refill (0.5)	box				0	3			3			2	2				0	5	65.00	325.00
54	MARKER, PERMANENT, fine type, black	box	14	1	5	20	17	1	2	20	7	4	10	21	5	3	4	12	73	45.00	3,285.00
55	Marker, PERMANENT, fine type, Blue	pcs	4	2	1	7	9	2	1	12	3	2	7	12	3	2	1	6	37	45.00	1,665.00
56	Marker, PERMANENT, fine type, Colored	box	1			1				0				0				0	1	380.00	380.00
57	Marker, PERMANENT, fine type, Red	pcs		2		2		2		2			2	2				0	6	45.00	270.00
58	Marker, White Board, Black	pcs	14	5	10	29	8	10	5	23	13	5	10	28	8	10	5	23	103	65.00	6,695.00
59	Marker, White Board, Blue	pcs	4			4	3			3	3			3	3			3	13	65.00	845.00
60	Marker, White Board, Red	pcs	4			4	3			3	3			3	3			3	13	65.00	845.00
61	Masking Tape 1"	rolls	15		5	20	21		5	26	15		11	26	15		7	22	94	24.00	2,256.00
62	Masking Tape 2"	roll	6			6	6			6	6			6	6		2	8	26	48.00	1,248.00
63	Masking Tape 3"	rolls	4	2	2	8	8	4	2	14	2	4	8	14	2	4	2	8	44	75.00	3,300.00
64	Mechanical Pencil	pcs	12	4	2	18	15	2		17	10	1	12	23	3			3	61	250.00	15,250.00
65	Mechanical Pencil lead	box	2	2		4	1	2		3	1	1		2	1			1	10	70.00	700.00
66	Note pad 1"x3"	pads	29	20	21	70	16	21	18	55	29	8	21	58	16	21	26	63	246	38.00	9,348.00
67	Note pad 2"x3"	pads	34	16	18	68	28	18	16	62	34	6	30	70	11	21	20	52	252	25.00	6,300.00
68	Note pad 3"x3"	pads	44	27	26	97	29	31	22	82	37	17	24	78	29	28	20	77	334	35.00	11,690.00

69	Note pad 3"x5"	pads	11	5	6	22	5	11		16	9	5	4	18	5	9		14	70	55.00	3,850.00
70	Numbering Stamp (12 digits)	pcs				0	2			2				0				0	2	375.00	750.00
71	Paper Bond, A3, substance 20	ream	34	22	21	77	34	21	22	77	33	22	21	76	34	21	21	76	306	450.00	137,700.00
72	Paper Clip, (Big) Plastic coated	box	10	2	10	22	10	2	5	17		7		7		12		12	58	375.00	21,750.00
73	Paper Fastener (plastic)	box	5			5	12			12			12	12				0	29	36.50	1,058.50
74	Paper Fastener, Metal	box	10			10				0				0				0	10	45.00	450.00
75	Paper, Construction, Orange	packs	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	60.00	1,440.00
76	PAPER, Fastener (plastic, 50 sets/box) BIG	box	4	14		18	4	12		16	14	2		16	4	12		16	66	180.00	11,880.00
77	PAPER, Fastener (plastic, 50 sets/box) small	box	8	3	7	18	14	3	1	18	8	3	7	18	8	3	7	18	72	38.50	2,772.00
78	Paper, Inket Photo Glossy	packs	3			3	9			9	3		6	9	3		3	6	27	84.00	2,268.00
79	Paste	tab	1			1				0				0				0	1	30.00	30.00
80	Paste with brush - Big , Redstone	pcs			2	2				0				0				0	2	50.00	100.00
81	Pen, Fixion	pcs	24			24	24			24	24			24	24			24	96	95.00	9,120.00
82	Pencil #1	box	2			2	2			2	2			2	2			2	8	108.00	864.00
83	Pencil #2	box	7	3	2	12	8	3	2	13	6	2	4	12	4	2	2	8	45	108.00	4,860.00
84	Photo Paper Glossy	packs	32	4	2	38	34	2	4	40	32	4	2	38	34	2	2	38	154	180.00	27,720.00
85	Photo Paper Matte	packs	2		2	4		2		2	2		2	4				0	10	200.00	2,000.00
86	Plastic Cover	roll	10			10	10			10	10			10	10			10	40	30.00	1,200.00
87	Push Pins	box	1			1				0				0				0	1	35.00	35.00
88	Record Book, 100 pages	pcs	20			20	20			20		20		20		20		20	80	42.00	3,360.00
89	Record book, 200 pages	pcs	35			35	35			35	35			35	35			35	140	45.00	6,300.00
90	Record Books, 150 pages	pcs	20			20	70			70	20		50	70	20			20	180	38.50	6,930.00
91	Ruler "12 Transparent	pcs	5			5	2	1		3	1		2	3	1		1	2	13	9.00	117.00
92	Sign Pen, 0.1, Black, Impact	pcs	50	50	50	150	50	50	50	150	50	50	50	150	50	50	50	150	600	92.00	55,200.00
93	Sign Pen, 0.1, Blue, Impact	pcs	50	50	50	150	50	50	50	150	50	50	50	150	50	50	50	150	600	92.00	55,200.00
94	Sign Pen, 0.1, Red, Impact	pcs	50	50	50	150	50	50	50	150	50	50	50	150	50	50	50	150	600	92.00	55,200.00
95	SIGN PEN, 0.3 Blank (12/box)	box	1			1	2			2			1	1				0	4	1,029.00	4,116.00
96	Sign Pen, 0.3, Black, Dong-A	box	1			1		1		1			1	1	1			1	4	500.00	2,000.00
97	Sign Pen, 0.3, Green, Dong-A	box	1			1		1		1			1	1				0	3	500.00	1,500.00
98	Sign Pen, 0.3, Pink, Dong-A	box	1			1		1		1			1	1				0	3	500.00	1,500.00
99	Sign Pen, 0.3, Violet, Dong-A	box	1			1		1		1			1	1				0	3	500.00	1,500.00
100	Sign Pen, 0.4, Black	pcs	24			24	24			24	24			24	24			24	96	80.00	7,680.00

101	Sign Pen, 0.4, Blue	pcs	12			12	12			12	12			12	12			12	48	80.00	3,840.00
102	SIGN PEN, 0.5 Black (12/box)	box	31	3	2	36	33	3	2	38	31	3	6	40	28	4	7	39	153	300.00	45,900.00
103	SIGN PEN, 0.5 Blue (12/box)	box				0	2			2			1	1				0	3	300.00	900.00
104	SIGN PEN, 0.5 Red (12/box)	box				0	1			1			1	1				0	2	300.00	600.00
105	Sign Pen, 0.7, Black, impact	box	2	1	3	6	1	3	4	8	1	3	3	7	2	3	1	6	27	1,056.00	28,512.00
106	Sign Pen, 0.7, Blue, impact	box	1	10		11	1			1	1	10		11	1			1	24	1,056.00	25,344.00
107	Sign Pen, 0.7, Red, impact	box	1			1				0				0				0	1	1,056.00	1,056.00
108	SIGN PEN, 1.0 Black (12/box)	box	7	2	7	16	4	7	2	13	7	2	8	17	8	2	7	17	63	96.00	6,048.00
109	SIGN PEN, 1.0 Blue (12/box)	box	7	2	7	16	4	7	2	13	7	2	8	17	2	8	7	17	63	96.00	6,048.00
110	SIGN PEN, 1.0 Red (12/box)	box	3			3		3		3			3	3			3	3	12	96.00	1,152.00
111	Special Paper, A4, 25pcs/pack, White	pack	5			5	5			5	5			5	5			5	20	60.00	1,200.00
112	Specialty Board, A4	packs	2		2	4		2		2	2		2	4				0	10	50.00	500.00
113	Stamp Pad	pcs	4	2		6	4		2	6		2	2	4	2			2	18	68.00	1,224.00
114	Stamp Pad Ink, Blue (473ml)	bottle	2			2				0				0				0	2	235.00	470.00
115	Stamp Pad Ink, violet	bottle	3			3	2	1		3			2	2				0	8	115.00	920.00
116	Stamp, Dater	pcs	1	1	1	3	1	1	1	3				0				0	6	50.00	300.00
117	STAMPING PAD, Red	pcs	1			1				0				0				0	1	85.00	85.00
118	Staple Wire #10	box	1			1	1			1				0				0	2	10.00	20.00
119	Staple wire #35	box	21	15	12	48	19	15	7	41	18	12	16	46	15	20	5	40	175	56.00	9,800.00
120	Staple Wire 23/6 - 1/4 (6mm), 30 sheets	box	2			2	1			1	1			1	1			1	5	44.00	220.00
121	Sticker Paper - Neon color	packs	30			30	30			30	30			30	30			30	120	85.40	10,248.00
122	Sticker Paper (White)	pack	17			17	23			23	15		12	27				0	67	55.00	3,685.00
123	Stock Card	pcs	120	100	100	320	100	80	80	260	100	60	100	260	100	100	160	360	1200	15.75	18,900.00
124	Tape, Double Sided (thin) 1"	roll	14			14	3			3	13	2		15	1		1	2	34	146.25	4,972.50
125	Tape, Double Sided, Thick (3M), 1"	roll	3		2	5		3		3	2		3	5		2		2	15	550.00	8,250.00
126	Tape, Duct 2"	roll	10			10				0	9			9				0	19	110.00	2,090.00
127	Tape, Masking 2"	pcs		6		6			6	6	6			6	6			6	24	48.00	1,152.00
128	Tape, Masking 4"	pcs	2		2	4		2		2	2		2	4				0	10	79.00	790.00
129	Tape, Packing 4"	roll	2		2	4	1	2	1	4	2		2	4		2	1	3	15	705.00	10,575.00
130	Tape, Transparent 1"	roll	53	21	47	121	50	26	21	97	30	21	50	101	25	26	23	74	393	24.00	9,432.00
131	Tape, Transparent 2"	roll	4		3	7	2	3	1	6	4	1	2	7	2	1	1	4	24	48.00	1,152.00
132	Tape, Transparent 3"	roll	9	6	8	23	9	9	6	24	8	6	12	26	6	8	6	20	93	60.00	5,580.00

133	Tape, Transparent 3/4" Big	roll	2			2	2			2	2			2	2			2	8	11.60	92.80
134	Tape, Transparent, 3/4", Big	roll	6			6	6			6	6			6	6			6	24	15.00	360.00
135	Tracing Paper - plot/PPC 90g/m^2 45.7m x 61cm	roll	5		5	10	5		5	10		5		5		5		5	30	1,985.00	59,550.00
136	Uni pen, 0.5	pcs	24			24	24			24	24			24	24			24	96	95.17	9,136.00
137	Uni-Ball Gel Impact 1.0, Blue	box	1			1				0				0				0	1	2,500.00	2,500.00
138	Uni-Ball Gel Impact 1.0, Blue	box	1			1				0				0				0	1	2,500.00	2,500.00
139	Unipen, Fine line (water and fade proof pigment ink) 0.3	box	2			2			3	3				0	1		2	3	8	1,051.00	8,408.00
140	Unipen, Fine line (water and fade proof pigment ink) 0.4	box	3			3			4	4				0	1		2	3	10	1,052.00	10,520.00
141	Unipen, Fine line (water and fade proof pigment ink) 0.6	box	4			4			5	5				0	1		2	3	12	1,053.00	12,636.00
142	Unipen, Fine line (water and fade proof pigment ink) 1.0	box	1			1			2	2				0	1		2	3	6	1,050.00	6,300.00
143	Yellow Pad	pad				0	3			3			3	3				0	6	24.00	144.00
	COMMON OFFICE DEVICE																				
1	Calculator (Scientific)	unit				0	3			3			3	3				0	6	1,120.00	6,720.00
2	Calculator, 12 digits - Two Way Power	unit	7			7				0	2			2				0	9	400.00	3,600.00
3	Cutter, Paper, 10"x12"	pcs	2			2				0				0				0	2	1,475.00	2,950.00
4	Dater Stamp, Rubber (1/2"x0.25", 4 bands)	pcs	6	6		12	3		4	7	1	3		4	7			7	30	35.00	1,050.00
5	Flashlight/Search light (Big), rechargeable	pcs	2		2	4			2	2			2	2			2	2	10	700.00	7,000.00
6	Glass Cleaning Wiper (for office)	pcs	2			2		2		2		2		2		2		2	8	360.00	2,880.00
7	Laminating Machine, Heavy-Duty, A3	unit	1			1				0				0				0	1	3,000.00	3,000.00
8	Number Band Stamp - 12 digits (Big)	pcs	2		2	4		2		2	2			2	2			2	10	375.00	3,750.00
9	Pedal Bin	pcs	3			3				0				0				0	3	1,498.50	4,495.50
10	Puncher	unit	8			8	3			3		1	3	4				0	15	380.00	5,700.00
11	Scissor Big(Heavy Duty)	pcs	19	2		21	9	3		12	1		3	4	1			1	38	59.75	2,270.50
12	Sharpener (Table Mounted)	unit	1			1	1			1			1	1				0	3	320.00	960.00
13	Staple remover	pcs	5	2		7	4		2	6		4		4	4			4	21	40.00	840.00
14	Stapler Heavy Duty	pcs	11			11	2	2		4	2	1		3	1			1	19	1,150.00	21,850.00
15	Stapler with staple remover attached	pcs	6	4		10	10		3	13			9	9			3	3	35	360.00	12,600.00
16	Tape Dispenser	unit	8			8	1			1	1		1	2				0	11	140.00	1,540.00
17	Umbrella (Big, durable)	pcs	2			2	4			4	4			4	2			2	12	320.00	3,840.00
18	Wall Clock	unit	1			1				0				0				0	1	500.00	500.00

	COMMON OFFICE FURNITURES																				
1	Clerical Chair	unit	4			4				0				0				0	4	3,500.00	14,000.00
2	Clerical Chair (Swivel)	pcs	5			5				0				0				0	5	5,313.00	26,565.00
3	Junior executive Chair	pcs	2			2				0				0				0	2	9,420.00	18,840.00
4	SR. Executive Chair, Swivel with Padded Wooden Arm, Seat and High Backrest - Leather UPH, Black	unit	5			5				0				0				0	5	15,000.00	75,000.00
	COMMON OFFICE APPLIANCES																				
1	Ceiling/orbit Fan-High performance motor, with thermal fuse protection, 4 speed rotary switch, 75 watts, 230V AC 60Hz, 18" Banana type plastic blades	unit	2			2				0				0				0	2	2,600.00	5,200.00
2	Electric Fan , 16", type "stand"	unit	1			1				0				0				0	1	2,700.00	2,700.00
3	Photocopier (Colored) - A3, A4 and Legal	unit	1			1				0				0				0	1	500,000.00	500,000.00
4	Vacuum Cleaner - Durable & Lightweight	unit	1			1				0				0				0	1	20,000.00	20,000.00
5	Water Dispenser	unit	1			1				0				0				0	1	7,600.00	7,600.00
	COMMON COMPUTER SUPPLIES																				
1	Cable Tie	packs	1	1	1	3	1	1		2				0				0	5	49.00	245.00
2	Compact Disc rewritable, Black (CD) with case	pcs	6	3	4	13	6	3	4	13	7	3	3	13	6	3	4	13	52	30.00	1,560.00
3	Computer Desktop (Administrative and Application Use)	set	2			2				0				0				0	2	125,000.00	250,000.00
4	Data Switch	pc	1			1				0				0				0	1	800.00	800.00
5	DVD-RW with case	pcs	4	4	2	10	3	3	4	10	3	3	4	10	3	3	4	10	40	68.00	2,720.00
6	External Hardrive 500GB	unit	6			6	2			2				0				0	8	3,493.00	27,944.00
7	External Portable DVD Drive	pcs	1			1				0				0				0	1	1,900.00	1,900.00
8	External, 1TB	unit	1	1	1	3	2			2			1	1				0	6	4,755.00	28,530.00
9	External, 2TB, Portable	unit	1			1				0				0				0	1	4,939.00	4,939.00
10	Flash Drive, 32GB	pcs	8	1	11	20	1	8	1	10	3	3	1	7	1	3	1	5	42	921.00	38,682.00
11	Flash Drive, 4GB	pcs	4		4	8		2		2		4		4	4		4	8	22	410.00	9,020.00
12	Flash Drive, 64GB	pcs	12	1	3	16	16	1	1	18	7	3	10	20	7	1	1	9	63	1,648.00	103,824.00
13	Flash Drive, 8GB	pcs	6	5	2	13	2	5	2	9		7	2	9		7	2	9	40	230.00	9,200.00
14	Keyboard, Computer - USB	unit	9	1		10	2	3		5		1	3	4			1	1	20	495.00	9,900.00
15	Keyboard, Computer - wireless	unit	2	2		4		2		2	1	1		2				0	8	1,800.00	14,400.00
16	Mouse Pad, Computer	pcs	3	4		7		2		2	2	2		4		2		2	15	200.00	3,000.00
17	Mouse, Computer - optical	unit	11			11	5	1	1	7		6		6		3		3	27	275.00	7,425.00
18	Mouse, wireless	unit	3	4		7		2	3	5		2		2	2	2		4	18	859.50	15,471.00

19	Power Supply	pcs	1	1		2				0				0				0	2	600.00	1,200.00
20	Printer Copier and Scanner A4, Letter, legal	unit	2			2				0				0				0	2	43,990.00	87,980.00
21	Receptacle Connector	pcs	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	12	2,500.00	30,000.00
22	RJ45 Plastic Connector	boxes	1	1	1	3	1	1		2				0				0	5	1,222.00	6,110.00
23	Soldering Station	pcs	1			1				0				0				0	1	3,000.00	3,000.00
24	Stock Card	pcs				0	50			50			50	50				0	100	15.75	1,575.00
25	UTP Cat5e Cable	boxes	1			1				0				0				0	1	3,700.00	3,700.00
26	Wire Stripper	pc	1			1				0				0				0	1	400.00	400.00
27	Wire Tracker	pc	1			1				0				0				0	1	1,300.00	1,300.00
	COMMON JANITORIAL SUPPLIES																				
1	Air Freshener, spray	can	8	4	6	18	22	6	7	35	5	4	26	35	4	6	5	15	103	230.00	23,690.00
2	Air Freshener, can	can	9	6	10	25	6	8	8	22	9	6	10	25	6	8	9	23	95	180.00	17,100.00
3	Car Freshener (California Scents)	pcs	11	7	11	29	27	11	9	47	10	8	31	49	8	11	8	27	152	252.00	38,304.00
4	Computer Cleaner Brush	pcs	1			1				0				0				0	1	79.50	79.50
5	Declogger liquid	bottle	1	1		2	3		1	4	1		3	4	1	1	2	4	14	185.00	2,590.00
6	Detergent Bar	bar	1	1	1	3	7	1	1	9	1	1	7	9	1	1	1	3	24	10.00	240.00
7	Detergent Powder	pack	4	3	3	10	4	3	3	10	4	3	3	10	4	3	3	10	40	113.00	4,520.00
8	Dipper	pcs	3	1	3	7	1	1	1	3	3	1	3	7	1	1	3	5	22	27.00	594.00
9	Dishwashing Paste (200g)	pcs	31	30	29	90	44	28	28	100	447	43	40	530	30	30	28	88	808	30.00	24,240.00
10	Dishwashing, Liquid	bottle	3	1	1	5	1	1	1	3	1	1	1	3	1	1	1	3	14	315.00	4,410.00
11	Disinfectant	bottle	7	7	7	21	7	7	7	21	7	7	7	21	7	7	7	21	84	225.75	18,963.00
12	Disinfectant Spray, 340g	bottle	7	8	5	20	6	5	5	16	6	8	5	19	4	6	5	15	70	490.00	34,300.00
13	Doormat	pcs	4			4				0				0				0	4	280.00	1,120.00
14	Fabric Conditioner, 900ml ultra April fresh	bottle	6	4	4	14	6	4	4	14	6	4	4	14	6	4	4	14	56	394.00	22,064.00
15	Feather Duster	pcs	2	2		4	1		2	3				0	2			2	9	140.00	1,260.00
16	Floor Mat (cloth)	pcs	2	2	2	6	2	2	2	6	2	2	5	9	2	2	5	9	30	60.00	1,800.00
17	Furniture Polish	bottle	11	4	1	16	9	2		11	8		4	12	7		7	14	53	395.00	20,935.00
18	Furniture Spray	bottle		5		5	6	5		11		5	6	11		5		5	32	35.00	1,120.00
19	GARBAGE BAG, (M) 10 pcs/pack	pack	290			290	250			250	250			250	250			250	1040	42.00	43,680.00
20	GARBAGE BAG, (S) 10 pcs/pack	pack	251			251	251			251	251			251	251			251	1004	35.00	35,140.00
21	GARBAGE BAG, (XL) 10 pcs/pack	pack	200			200	200			200	200			200	200			200	800	75.00	60,000.00

22	Garbage Can, (Red, Blue, Green)	pcs	3			3				0				0				0	3	300.00	900.00
23	Glass cleaner	bottle	30	14	11	55	32	14	11	57	25	18	17	60	24	16	11	51	223	200.00	44,600.00
24	Gloves, Rubber	pair	4	4	4	12	4	4	4	12	4	4	4	12	4	4	6	14	50	50.00	2,500.00
25	Hand Soap, Liquid	bottle	16	6	2	24	14	2	8	24	14	6	2	22	18	2	4	24	94	88.00	8,272.00
26	Insect spray (odourless)	bottle	19	11	13	43	20	14	9	43	18	9	17	44	17	11	11	39	169	263.30	44,497.70
27	Liquid Bleach	bottle	1			1	6			6	1		6	7				0	14	90.00	1,260.00
28	Mop with squeezer	unit	4			4				0				0				0	4	250.00	1,000.00
29	Mopper (Tornado Mop)	set	3	1	1	5	2	1	3	6	1	1	2	4	3	1	1	5	20	1,200.00	24,000.00
30	Mopper Refill (Tornado Mop)	pcs	1			1	6	1		7		1	6	7			1	1	16	170.80	2,732.80
31	Muriatic Acid	bottle	1			1			1	1				0				0	2	100.00	200.00
32	pail (16 liters)	pcs	3			3				0	3			3				0	6	65.00	390.00
33	Paste with brush	jar				0	5			5			5	5				0	10	38.50	385.00
34	Rags	pcs	12	8	4	24	4	4	4	12	10	4	4	18	4	4	8	16	70	75.00	5,250.00
35	Rags 8"	pcs	9	4	5	18		5		5	5		5	10		9	5	14	47	8.50	399.50
36	Steal Wool	pcs	10	10	10	30	10	10	10	30	10	10	10	30	10	10	10	30	120	20.00	2,400.00
37	Tissue Paper, 2-ply	roll	75			75	75			75	75			75	75			75	300	13.00	3,900.00
38	Tissue Paper, 3-ply	roll	20	20	20	60	20	20		40	20	20	20	60	20	20		40	200	191.75	38,350.00
39	Toilet Bowl Cleaner	bottle	5			5	11			11	5		6	11	5			5	32	345.00	11,040.00
40	Toilet Deodorizer	pcs	24	4	4	32	40	4	4	48	24	4	20	48	24	4	24	52	180	38.00	6,840.00
41	Trash Can with cover (Big]	pcs	15			15				0				0				0	15	256.20	3,843.00
42	Trash Can with cover (medium) Blue, Black, Green (5 pcs./color)	pcs	15			15				0				0				0	15	220.00	3,300.00
	CONSUMABLES																				
1	Brother Refill Ink, Cyan (BT6000BK)	bottle	1	1	1	3	1	1		2				0				0	5	478.00	2,390.00
2	Brother Refill Ink, Magenta (BT500M)	botte	1	1	1	3	1	1		2				0				0	5	478.00	2,390.00
3	Brother Refill Ink, Magenta (BT500Y)	botte	1	1	1	3	1	1		2				0				0	5	478.00	2,390.00
4	HO 727 Cyan 130 ml	bottle	3			3	3			3	3			3	3		3	6	15	4,590.00	68,850.00
5	HO 727 Gray, 130 ml	bottle	4			4	4			4	4			4	2			2	14	4,590.00	64,260.00
6	HP 727 Matte Black, 300ml	bottle	2			2	2			2	2			2	2		2	4	10	10,100.00	101,000.00
7	HP 727 Photo Black, 130 ml	bottle	4			4		3		3		2		2	3			3	12	4,590.00	55,080.00
8	HP 727 Yellow, 130ml	bottle	2			2	2			2	2			2	2		2	4	10	4,590.00	45,900.00
9	HP 727, Magenta, 130 ml	bottle	1			1	2			2	1			1	1		1	2	6	4,590.00	27,540.00

10	Ink Refill, Black, Epson L850	bottle	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	300.00	7,200.00
11	Ink Refill, Cyan, Epson L850	bottle	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	300.00	7,200.00
12	Ink Refill, Light Cyan, Epson L850	bottle	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	300.00	7,200.00
13	Ink Refill, Light Magenta, Epson L850	bottle	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	300.00	7,200.00
14	Ink Refill, Magenta, Epson L850	bottle	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	300.00	7,200.00
15	Ink Refill, Yellow, Epson L850	bottle	2	2	2	6	2	2	2	6	2	2	2	6	2	2	2	6	24	300.00	7,200.00
16	Ink, Bk 673, Black, 70ml	bottle	5			5	5			5	5			5	5			5	20	500.00	10,000.00
17	Ink, Black - Genuine Brand, T6641 70 ml	bottle	13	1	7	21	7	7	2	16	12	2	2	16	12	2	7	21	74	510.00	37,740.00
18	Ink, C 673, Cyan, 70ml	bottle	3			3	3			3	3			3	3			3	12	500.00	6,000.00
19	Ink, Cyan - Genuine Brand, T6642 70 ml	bottle	11		2	13	8	2	2	12	8	2		10	11		5	16	51	510.00	26,010.00
20	Ink, Epson T664, Black, 100ml	bottle	5		5	10	3		3	6	3		3	6	3		3	6	28	290.00	8,120.00
21	Ink, Epson, Magenta, 100ml	bottle	2	1		3	2		1	3	2	1		3	2		2	4	13	291.00	3,783.00
22	Ink, Epson, T6642, Cyan, 100ml	bottle	2	1		3	2		1	3	2	1		3	2		2	4	13	290.00	3,770.00
23	Ink, Epson, t6643, Yellow, 100ml	bottle	2	1		3	2		1	3	2	1		3	2		2	4	13	292.00	3,796.00
24	Ink, LC 673, Light Cyan, 70ml	bottle	3			3	3			3	3			3	3			3	12	500.00	6,000.00
25	Ink, LM 673, Light Magenta, 70ml	bottle	3			3	3			3	3			3	3			3	12	500.00	6,000.00
26	Ink, M 673, Magenta, 70ml	bottle	3			3	3			3	3			3	3			3	12	500.00	6,000.00
27	Ink, Magenta - Genuine Brand, T6643 70 ml	bottle	11		2	13	8	2	2	12	8	2		10	11		5	16	51	510.00	26,010.00
28	Ink, Refill, Black 100ml	bottle	3	3	3	9	53	3	3	59	3	3	53	59	3	3	3	9	136	138.00	18,768.00
29	Ink, Refill, Black, Epson, 100ml	bottle	33	12	9	54	28	16	4	48	50	4	2	56	32	12	4	48	206	292.80	60,316.80
30	Ink, Refill, Cyan 100ml	bottle				0	15			15			15	15				0	30	138.00	4,140.00
31	Ink, Refill, Cyan, Epson, 100ml	bottle	30	7	4	41	28	4	2	34	35	2	2	39	30	2	2	34	148	292.80	43,334.40
32	Ink, Refill, Magenta 100ml	bottle				0	15			15			15	15				0	30	138.00	4,140.00
33	Ink, Refill, Magenta, Epson, 100ml	bottle	30	7	4	41	28	4	2	34	35	2	2	39	30	2	2	34	148	292.80	43,334.40
34	Ink, Refill, Yellow 100ml	bottle				0	15			15			15	15				0	30	138.00	4,140.00
35	Ink, Refill, Yellow, Epson, 100ml	bottle	30	7	4	41	28	4	2	34	35	2	2	39	30	2	2	34	148	292.80	43,334.40
36	Ink, Universal, Black	bottle	3			3	3			3	3			3	3			3	12	100.00	1,200.00
37	Ink, Universal, Cyan	bottle	5			5	5			5	5			5	5			5	20	100.00	2,000.00
38	Ink, Universal, Magenta	bottle	5			5	5			5	5			5	5			5	20	100.00	2,000.00
39	Ink, Universal, Yellow	bottle	5			5	5			5	5			5	5			5	20	100.00	2,000.00
40	Ink, Y 673, Yellow, 70ml	bottle	3			3	3			3	3			3	3			3	12	500.00	6,000.00
41	Ink, Yellow - Genuine Brand, T6644 70 ml	bottle	11		2	13	8	2	2	12	8	2		10	11		5	16	51	510.00	26,010.00
42	MLT-D305/D307L for Samsung Laser Printer	cart			2	2			1	1			1	1			1	1	5	9,200.00	46,000.00
43	Ribbon, Typewriter	ribbon	2			2	2			2	2			2				0	6	430.00	2,580.00
44	TONER, TN 324 C Colored Toner, Ineo 367, Cyan	cart	1			1	1			1	1			1	1			1	4	14,732.14	58,928.56

45	TONER, TN 324 K Black Toner, Ineo 367	pcs	9		1	10	2		1	3	3		1	4	2		1	3	20	9,250.00	185,000.00
46	TONER, TN 324 y Colored Toner, Ineo 367, Magenta	cart	3			3	3			3	3			3	3			3	12	14,734.14	176,809.68
47	TONER, TN 324 y Colored Toner, Ineo 367, Yellow	cart	2			2	2			2	2			2	2			2	8	14,733.14	117,865.12
	*Others																				
1	Construction of One (1) Stock Room and repairs for Construction Section	ls	1			1				0				0				0	1	150,000.00	150,000.00
2	Labor for Installation of aircon	ls	1			1				0				0				0	1	30,000.00	30,000.00
3	Slotted angle bar Shelves (3ft x 5 ft)	ls	1			1				0				0				0	1	30,000.00	30,000.00
	PAPER MATERIALS AND PRODUCTS																				
1	Engineer's Field Note	pcs	16		3	19	12		3	15	12			12	12			12	58	54.00	3,132.00
	DIESEL, GASOLINE, OIL & LUBRICANTS																				
1	Diesel Fuel	liters	10900	10900	10900	32700	10900	10900	10900	32700	10900	10900	10900	32700	10900	10900	10900	32700	130800	50.00	6,540,000.00
2	20W50	liters	6	6	6	18	6	6	6	18	6	6	6	18	6	6	6	18	72	200.00	14,400.00
3	2T	liters	12	12	12	36	12	12	12	36	12	12	12	36	12	12	12	36	144	200.00	28,800.00
4	ATF	pails	2	10		12	2	5		7	2	5		7	2	10		12	38	250.00	9,500.00
5	Break Fluid	liters	10	7	7	24	9	7	7	23	10	7	7	24	9	7	7	23	94	336.00	31,584.00
6	Coolant	liters			2	2			2	2			2	2			2	2	8	300.00	2,400.00
7	Gasoline	liters	1300	1300	1300	3900	1300	1300	1300	3900	1300	1300	1300	3900	1300	1300	1300	3900	15600	60.00	936,000.00
8	Grease	kls	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	212.00	12,720.00
9	Liquefied Petroleum Gas (LPG) 11 kgs. (Content only)				10	10		10		10	10		10	20		10		10	50	3,000.00	150,000.00
10	Liquefied Petroleum Gas (LPG) 11 kgs. (Cylinder and Content only)	cyl.			5	5				0	5			5		5		5	15	3,000.00	45,000.00
11	Liquefied Petroleum Gas (LPG) 50 kgs. (Content only)	cyl.			10	10		5		5	10		5	15		10		10	40	3,500.00	140,000.00
12	Liquefied Petroleum Gas (LPG) 50kgs. (Cylinder and Content only)	cyl.			2	2		2		2	2		2	4		2		2	10	3,500.00	35,000.00
13	Oil 10	pails	7	7	7	21	7	7	7	21	7	7	7	21	7	7	7	21	84	4,200.00	352,800.00
14	Oil 140	liters	3	3	3	9	3	3	3	9	3	3	3	9	3	3	3	9	36	258.00	9,288.00
15	Oil 40	liters	20	13	20	53	20	13	20	53	20	13	20	53	20	13	20	53	212	270.00	57,240.00
16	Oil 90	liters	5	5	5	15	5	5	5	15	5	5	5	15	5	5	5	15	60	250.00	15,000.00
	LABORATORY MATERIALS/ EQUIPMENTS																				
1	Concrete coring machine (100mm dia.)	set				0				0			1	1				0	1	120,000.00	120,000.00
2	Drill Bit (100mmdia.)	pcs				0				0			2	2				0	2	24,000.00	48,000.00
	CONSTRUCTION MATERIALS																				
1	ACETYLENE	cyl			10	10	15	10	10	35	10	15	10	35	5	5	10	20	100	1,650.00	165,000.00

2	AGGREGATE BASE COURSE	cu.m.			75	75	75	125	125	325	125	125	100	350	100	50	100	250	1000	750.00	750,000.00
3	AGGREGATES, Classified - 3/4"	cu.m.			150	150	150	125	75	350	75	75	100	250	100	50	100	250	1000	1,510.00	1,510,000.00
4	AGGREGATES, Classified - 3/8"	cu.m.			150	150	150	125	75	350	75	75	100	250	100	50	100	250	1000	1,510.00	1,510,000.00
5	AGGREGATES, CRUSHED G1	cu.m.			150	150	150	125	75	350	75	75	100	250	100	50	100	250	1000	1,510.00	1,510,000.00
6	ANGLE BAR 1/4 x 2" x 2"	pcs.			10	10			10	10			110	110			10	10	140	1,364.40	191,016.00
7	ANGLE BAR 1/4" x 1 1/4" x 1 1/4"	pcs.			10	10				0	10			10		10		10	30	1,069.20	32,076.00
8	ASPHALT, Penetration -60/70 Pen Grade	drums			150	150	150	125	75	350	75	75	100	250	100	50	100	250	1000	11,000.00	11,000,000.00
9	BOLT NUT AND WASHER 5/8 X 4	pcs.			10	10	15	10	10	35	10	15	10	35	5	5	10	20	100	150.00	15,000.00
10	BOLT NUT AND WASHER 5/8 X 6	pcs.			10	10	15	10	10	35	10	15	10	35	5	5	10	20	100	360.00	36,000.00
11	Boulders	cu.m.			25	25	30	25	15	70	25	15	20	60	10	15	20	45	200	1,080.00	216,000.00
12	CHAINSAW (0.70)	pcs.			1	1	1	1	1	3	1	1	1	3	1	1	1	3	10	50,000.00	500,000.00
13	CONCRETE CUTTER BLADE	pcs.			5	5				0		5		5				0	10	3,000.00	30,000.00
14	CUTTING DISC	pcs.			1	1	1	1	1	3	1	1	1	3	1	1	1	3	10	35.00	350.00
15	CW NAILS assorted	kgs.			10	10				0	10			10		10		10	30	66.00	1,980.00
16	Emulsified Asphalt CSS-1	drums			75	75	50	75	75	200	50	25	25	100	50	75	75	200	575	10,400.00	5,980,000.00
17	FIREWOOD	cu.m.			150	150	150	125	75	350	75	75	100	250	100	50	100	250	1000	550.00	550,000.00
18	FLAT BAR 2" x 1/4"	pcs.			20	20				0	20			20		20		20	60	1,200.00	72,000.00
19	G.I. PIPE 2"	pcs.			10	10				0		10		10				0	20	1,710.00	34,200.00
20	G.I. PIPE 3"	pcs.			10	10				0		10		10				0	20	2,880.00	57,600.00
21	G.I. PIPE 4"	pcs.			10	10				0		10		10				0	20	4,560.00	91,200.00
22	G.I. SHEET GA. 16 (4'x 8')	pcs.			15	15				0	10			10		10		10	35	2,010.00	70,350.00
23	G.I. TIE WIRE #16	kgs.			10	10				0	10			10		10		10	30	70.00	2,100.00
24	GLASS BEADS (Pre-Mix)	bags			5	5			5	5			5	5			5	5	20	2,500.00	50,000.00
25	GOOD LUMBER 2" x 2" x 10'	pcs.			10	10		10		10	10		10	20		10		10	50	230.00	11,500.00
26	GRASS CUTTER	set			20	20				0		20		20				0	40	22,000.00	880,000.00
27	GRASS CUTTER (4 Stroke)	set			15	15				0		15		15				0	30	22,000.00	660,000.00
28	GRASS CUTTER BLADE	pcs.			15	15				0		15		15				0	30	320.00	9,600.00
29	GRASS CUTTER GEAR ASSEMBLY	pcs			10	10				0		10		10				0	20	3,250.00	65,000.00
30	Gravel	cu.m.			150	150	150	125	75	350	75	75	100	250	100	50	100	250	1000	900.00	900,000.00
31	GUARDRAIL PANELS (12')	each			25	25	30	25	15	70	25	15	20	60	10	15	20	45	200	8,564.40	1,712,880.00
32	GUARDRAIL POSTS (G.I. Pipe 4' x 5')	each			35	35	40	35	25	100	35	25	30	90	20	25	30	75	300	2,160.00	648,000.00
33	LETTERING BRUSH 1/2" (Camel Hair)	pcs	3			3				0				0				0	3	578.00	1,734.00

34	LETTERING BRUSH 1/4" (Camel Hair)	pcs	3			3				0				0				0	3	396.00	1,188.00
35	LETTERING BRUSH 1/8" (Camel Hair)	pcs	3			3				0				0				0	3	278.00	834.00
36	MARINE PLYWOOD 1/2 x 4' x 8'	pcs			10	10		10		10	10		10	20		10		10	50	840.00	42,000.00
37	MARINE PLYWOOD 1/4 x 4' x 8'	pcs.			10	10		10		10	10		10	20		10		10	50	500.00	25,000.00
38	MARINE PLYWOOD 3/4 x 4' x 8'	pcs.			10	10		10		10	10		10	20		10		10	50	1,500.00	75,000.00
39	NYLON CORD,3 mm dia	rolls			150	150	150	125	75	350	75	75	100	250	100	50	100	250	1000	336.00	336,000.00
40	OXYGEN (INDUSTRIAL)	cyl			20	20		20		20	20		20	40		20		20	100	1,200.00	120,000.00
41	PAINT BRUSH 2"	pcs			30	30	20	10	20	50	30	20	10	60	20	30	10	60	200	75.00	15,000.00
42	PAINT BRUSH 4"	pcs	2		30	32	20	10	22	52	30	20	10	60	20	32	10	62	206	150.00	30,900.00
43	PAINT LATEX	pails			100	100				0	100			100		100		100	300	3,249.00	974,700.00
44	PAINT ROLLER, BABY ROLLER	pcs			30	30	20	10	20	50	30	20	10	60	20	30	10	60	200	50.00	10,000.00
45	PAINT THERMOPLASTIC (White)	bags			500	500				0	500			500		500		500	1500	1,900.00	2,850,000.00
46	PAINT THERMOPLASTIC (Yellow)	bags			200	200				0	200			200		200		200	600	2,000.00	1,200,000.00
47	PAINT TRAFFIC	liters			300	300	150	300	100	550	300	150	300	750	50	250	100	400	2000	1,020.00	2,040,000.00
48	PAINT, Reflectorized and Rubber Traffic Paint (White) 16lt/Pail	pails			100	100				0	100			100		100		100	300	8,000.00	2,400,000.00
49	PAINT, Reflectorized and Rubber Traffic Paint (Yellow) 16lt/Pail	pails			100	100				0	100			100		100		100	300	8,500.00	2,550,000.00
50	PAINT, THINNER	gal.			15	15				0	10			10		10		10	35	300.00	10,500.00
51	PORTLAND CEMENT TYPE 1	bag			75	75	75	50	25	150	25	25	50	100	75	50	50	175	500	340.00	170,000.00
52	PRIMER	pail			10	10		10		10	10		10	20		10		10	50	2,500.00	125,000.00
53	RAKE	pcs.			5	5	5	10	5	20	5	5	5	15	5	5	10	20	60	400.00	24,000.00
54	RC PIPE CULVERT 1000mm Dia.	pcs.			15	15	10	5		15				0	5	10	5	20	50	3,480.00	174,000.00
55	RC PIPE CULVERT 600mm Dia.	pcs.			15	15	10	5		15				0	5	10	5	20	50	1,140.00	57,000.00
56	READY MIX CONCRETE (14 days)	cu.m.			25	25	30	25	15	70	25	15	20	60	10	15	20	45	200	4,931.25	986,250.00
57	REFLECTORIZED STICKER BLACK	rolls			15	15				0		15		15				0	30	7,500.00	225,000.00
58	REFLECTORIZED STICKER GREEN	rolls			1	1	1	1	1	3	1	1	1	3	1	1	1	3	10	7,500.00	75,000.00
59	REFLECTORIZED STICKER RED	rolls			5	5				0		5		5				0	10	7,500.00	75,000.00
60	REFLECTORIZED STICKER WHITE	rolls			1	1	1	1	1	3	1	1	1	3	1	1	1	3	10	7,500.00	75,000.00
61	REFLECTORIZED STICKER YELLOW	rolls			1	1	1	1	1	3	1	1	1	3	1	1	1	3	10	7,500.00	75,000.00
62	RSB 10mm x 6m dia.	pcs.			10	10			10	10			10	10			10	10	40	166.00	6,640.00
63	RSB 12mm x 6m dia.	pcs.			10	10			10	10			10	10			10	10	40	246.98	9,879.20
64	Sand	cu.m.			100	100	125	125	100	350	75	75	100	250	125	75	100	300	1000	840.00	840,000.00
65	SAND PAPER	pcs.			10	10		10		10	10		10	20		10		10	50	30.00	1,500.00

66	SHOVEL	pcs.			5	5	5	10	5	20	5	5	5	15	5	5	10	20	60	560.00	33,600.00
67	SIGNAGES PANAFLEX	sets			1	1				0		1		1				0	2	2,500.00	5,000.00
68	SPADE	pcs.			5	5	5	10	5	20	5	5	5	15	5	5	10	20	60	696.00	41,760.00
69	Steel Tape, 8m	pcs	3			3				0				0				0	3	1,500.00	4,500.00
70	TRAFFIC CONE (Rubber Cone)	pcs.			10	10	15	10	10	35	10	15	10	35	5	5	10	20	100	1,100.00	110,000.00
71	WELDING ROD	kgs.			20	20		20		20	20		20	40		20		20	100	114.00	11,400.00
C. TOTAL (A + B):																					60,094,730.96
D. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																					
E. GRAND TOTAL (C + D)																					60,094,730.96
F. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:																					
G. MONTHLY CASH REQUIREMENTS																					

**Other categories that are not indicated herein*

***Prices are FOB Manila/Applicable for items under A.*

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:

NANNETTE S. FANCO
OIC-Procurement Staff

Recommended by:

GEMMA H. TAMAGOS
BAC, Chairman

Approved by:

MARIO G. SORIANO
OIC, District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Negros 1st District Engineering Office
Talisay City, Negros Occidental

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (eg. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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.(02)889-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH NEGROS OCCIDENTAL 1ST DISTRICT ENGINEERING OFFICE
Region: REGION VI
Address: MATAB-ANG, TALISAY CITY, NEGROS OCCIDENTAL

Agency Account Code:
Organization Type: National Government Agency

Contact Person: ENGR. NOBEL J. CORDOVA
Position: HEAD, BAC SECRETARIAT
E-mail: dpwhistrictengineeringoffice1st@gmail.com
Telephone/Mobile Nos: (034)495-2249/(034)495-1299

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Qty Amount	April	May	June	Q2	Qty Amount	July	Aug	Sept	Q3	Qty Amount	Oct	Nov	Dec	Q4	Qty Amount			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellants																									
1	10151509-IN-A001	INSECTICIDE, aerosol type, net content: 600ml/can	can	10	10	11	31	4,320.16	5	4	4	13	1,811.68	5	4	4	13	1,811.68	5	4	4	13	1,811.68	70.00	139.36	9,755.20
Solvents																									
2	12191601-AL-E001	ALCOHOL, ethyl, 68%-70%, scented, 500ml (+-5ml)	bottle	36	35	35	106	4,663.15	25	25	24	74	3,259.41	24	23	23	70	3,079.44	20	20	19	59	2,595.53	309.00	43.99	13,593.53
Color Compounds and Dispersions																									
3	14111703-SP-P001	STAMP PAD INK, purple or violet	bottle	2	2	2	6	147.76	1	1	1	3	73.88	1	1	2	4	98.51	1	1	1	3	73.88	16.00	24.63	394.04
Films																									
4	13111213-AC-F001	ACETATE, thickness: 0.075mm min (grade #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
5	13111201-CF-P001	CARBON FILM, PE, black, size 210mm x 297mm	box	1	1	1	3	625.56	1	0	0	1	208.52	1	0	0	1	208.52	1	0	0	1	208.52	6.00	208.52	1,251.12
6	13111201-CF-P002	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																									
7	14111503-CA-P001	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	72.78	0.00
8	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	682.24	0.00
9	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	1,029.60	0.00
10	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	1,300.00	0.00
11	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	785.44	0.00

12	[illegible]	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	596.80	0.00
13	[illegible]	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	1,034.80	0.00
14	[illegible]	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	670.70	0.00
15	[illegible]	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	30	0	0	30	966.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	32.22	966.58
16	[illegible]	NOTE PAD, stick on, 76mm x 102mm (3" x 4") min	pad	30	0	0	30	1,681.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	56.06	1,681.68
17	[illegible]	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	30	0	0	30	1,244.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	41.50	1,244.88
18	[illegible]	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
19	[illegible]	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	132.37	0.00
20	[illegible]	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.75	0.00
21	[illegible]	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	646	0	0	646	73,976.30	536	0	0	536	61,379.72	586	0	0	586	67,105.94	436	0	0	436	49,928.28	2,204.00	114.51	252,589.74
22	[illegible]	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	504	0	0	504	65,509.52	586	0	0	586	76,167.81	436	0	0	436	56,670.93	486	0	0	486	63,169.89	2,012.00	129.98	261,518.15
23	[illegible]	PAPER, PAD, ruled, size: 216mm x 330mm (8 1/2mm)	pad	29	0	0	29	503.07	17	0	0	17	294.90	17	0	0	17	294.90	12	0	0	12	208.17	75.00	17.35	1,301.04
24	[illegible]	PAPER, PARCHMENT, size: 210 x 297mm, multipurpose	ream	0	0	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
25	[illegible]	PAPER, THERMAL, 55gsm, size: 216mm x 30m D. 76	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	48.78	0.00
26	[illegible]	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	187	0	0	187	13,224.64	12	0	0	12	848.64	37	0	0	37	2,616.64	12	0	0	12	848.64	248.00	70.72	17,538.56
27	[illegible]	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	141	0	0	141	14,370.72		0	0	0	0.00	36	0	0	36	3,669.12	0	0	0	0	0.00	177.00	101.92	18,039.84
28	[illegible]	TOILET TISSUE PAPER 2-ply sheets, 150 rolls	pack	78	0	0	78	5,402.45	50	0	0	50	3,130.80	78	0	0	78	5,402.45	0	0	0	0	0.00	206.00	69.26	13,475.70
Batteries and Cells and Accessories																											
29	[illegible]	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	1	1	1	3	59.19	1	1	1	3	59.19	1	1	1	3	59.19	1	1	1	3	59.19	12.00	19.73	236.75
30	[illegible]	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	1	1	1	3	58.50	1	1	1	3	58.50	1	1	1	3	58.50	1	1	1	3	58.50	12.00	19.50	234.00
31	[illegible]	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	88.40	0.00
Manufacturing Components and Supplies																											
32	[illegible]	GLUE, all purpose, gross weight: 240 grams min	jar	7	6	6	19	908.46	4	3	3	10	478.19	4	3	3	10	478.19	4	3	3	10	478.19	49.00	47.82	2,343.14
33	[illegible]	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.66	0.00
34	[illegible]	STAPLE WIRE, STANDARD, (26/6)	box	70	70	53	193	3,869.88	10	10	10	30	601.54	23	20	20	63	1,263.23	10	10	10	30	601.54	316.00	20.05	6,336.18
35	[illegible]	TAPE, ELECTRICAL, 18mm x 10M min	roll	2	0	0	2	36.40	3	0	0	3	54.60	2	0	0	2	36.40	3	0	0	3	54.60	10.00	18.20	182.00
36	[illegible]	TAPE, MASKING, width: 24mm (1 inch)	roll	15	15	14	44	2,215.28	10	10	7	27	1,488.24	10	10	12	32	1,703.84	91	28	7	47	1,488.24	130.00	55.12	7,165.60
37	[illegible]	TAPE, MASKING, width: 48mm (2 inch)	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	106.60	0.00
38	[illegible]	TAPE, PACKAGING, width: 48mm (1 inch)	roll	4	4	3	11	200.20	1	2		3	54.60	2	1		3	54.60	1	1	1	3	54.60	20.00	18.20	364.00
39	[illegible]	TAPE, "TRANSPARENT, width: 24mm (1 inch)	roll	20	20	22	62	564.20	10	10	10	30	273.00	10	10	10	30	273.00	5	5	5	15	136.50	137.00	9.10	1,246.70
40	[illegible]	TAPE, TRANSPARENT, width: 48mm (2 inch)	roll	5	0	0	5	91.00	5	0	0	5	91.00	5	0	0	5	91.00	5	0	0	5	91.00	20.00	18.20	364.00
41	[illegible]	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	50.96	0.00
Heating and Ventilation and Air Circulation																											
42	[illegible]	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	974.38	0.00
43	[illegible]	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	4	0	0	4	4,771.52	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	0	0.00	4.00	1,192.88	4,771.52
44	[illegible]	ELECTRIC FAN, STAND type, plastic blade	unit	2	0	0	2	2,012.77	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,006.39	2,012.77
45	[illegible]	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	669.86	0.00
Lighting and Fixtures and Accessories																											

46	39000693-TL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	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	40.56	0.00
47	39000698-LB-L01	Light Bulb, LED, 7 watts 1pc in individual box	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	71.49	0.00
Measuring and Observing and Testing Equipment																												
48	41000600-RU-P01	RULER, plastic, 450mm (18"), width: 38mm min	piece	22	0	0	22	340.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	15.48	340.45
Cleaning Equipment and Supplies																												
49	47030000-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	19	15	18	52	4,475.12	5	5	3	13	1,118.78	15	15	18	48	4,130.88	0	0	0	0	0.00	113.00	86.06	9,724.78
50	47030000-BR-S01	BROOM, soft (tambo)	piece	15	0	0	15	1,950.00	0	0	0	0	0.00	12	0	0	12	1,560.00	0	0	0	0	0.00	27.00	130.00	3,510.00
51	47030000-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	36	0	0	36	1,100.74	0	0	0	0	0.00	36	0	0	36	1,100.74	0	0	0	0	0.00	72.00	30.58	2,201.47
52	47030000-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	51	0	0	51	2,321.60	3	0	0	3	124.80	26	0	0	26	1,081.80	0	0	0	0	0.00	80.00	41.60	3,328.00
53	47030000-CL-P01	CLEANSER, SCOURING POWDER, 350g min,can	can	25	0	0	25	598.00	3	0	0	3	71.76	5	0	0	5	119.60	0	0	0	0	0.00	33.00	23.92	789.36
54	47030000-DB-B01	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	47030000-DE-P01	DETERGENT POWDER, all purpose, 1kg	pack	110	0	0	110	4,117.26	26	0	0	26	973.17	100	0	0	100	3,742.96	12	0	0	12	449.16	248.00	37.43	9,282.54
56	47030000-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	9	0	0	9	1,106.87	0	0	0	0	0.00	11	0	0	11	1,352.78	0	0	0	0	0.00	20.00	122.98	2,459.60
57	47030000-DU-P01	DUST PAN, nonrigid plastic, w/ detachable handle	piece	8	0	0	8	198.68	2	0	0	2	49.67	0	0	0	0	0.00	0	0	0	0	0.00	10.00	24.84	248.35
58	47030000-FW-P01	FLOOR WAX, PASTE, RED	can	3	0	0	3	808.08	0	0	0	0	0.00	2	0	0	2	538.72	0	0	0	0	0.00	5.00	269.36	1,346.80
59	47030000-FC-A01	FURNITURE CLEANER, aerosol type, 330ml min per can	can	7	0	0	7	611.52	0	0	0	0	0.00		0	0	0	0.00	0	0	0	0	0.00	7.00	87.36	611.52
60	47030000-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	5	0	0	5	9,554.00	0	0	0	0	0.00	7	0	0	7	13,377.60	0	0	0	0	0.00	12.00	1,911.00	22,932.00
61	47030000-MH-H01	MOPHANDLE, heavy duty, aluminum, screw type	piece	5	0	0	5	728.00	0	0	0	0	0.00	7	0	0	7	1,019.20	0	0	0	0	0.00	12.00	145.60	1,747.20
62	47030000-MP-H01	MOPHEAD, made of rayon, weight: 400 grams min	piece	5	0	0	5	551.20	0	0	0	0	0.00	7	0	0	7	771.68	0	0	0	0	0.00	12.00	110.24	1,322.88
63	47030000-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	7	0	0	7	347.84	0	0	0	0	0.00	7	0	0	7	347.84	0	0	0	0	0.00	14.00	49.69	695.68
64	47030000-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	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	102.96	0.00
65	47030000-TB-P01	TRASHBAG, plastic, transparent	roll	2	1	2	5	699.40	0	0	0	0	0.00	2	2	2	6	839.28	0	0	0	0	0.00	11.00	139.88	1,538.68
66	47030000-WB-P01	WASTE BASKET, nonrigid plastic	piece	3	0	0	3	70.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	23.59	70.76
Information and Communication Technology (ICT) Equipment and Devices and Accessories																												
67	43211503-DC-T01	Desktop Computer, branded	unit	28	0	0	28	1,097,824.00	0	0	0	0	335,248.00	3	0	0	3	117,624.00	1	0	0	1	39,208.00	38.00	39,208.00	1,489,904.00
68	43202003-DV-B01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	15	0	0	15	326.82	15	0	0	15	326.82	10	0	0	10	217.88	10	0	0	10	217.88	50.00	21.79	1,089.40
69	43201811-EH-D01	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	11	0	0	11	29,972.80	0	0	0	0	0.00	3	0	0	3	8,174.40	0	0	0	0	0.00	14.00	2,724.80	38,147.20
70	43201904-FD-U01	FLASH DRIVE, 16 GB capacity	piece	28	12	2	38	10,512.32	0	0	0	0	0.00	3	2	1	6	1,659.84	0	0	0	0	0.00	44.00	276.64	12,172.16
71	43211503-LC-T01	Laptop Computer, branded	unit	7	0	0	7	25,414.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	35,916.40	251,414.80
72	43211901-MO-O01	MOUSE, optical, USB connection type	unit	18	0	0	18	2,419.86	3	0	0	3	404.98	3	0	0	3	404.98	3	0	0	3	404.98	27.00	134.99	3,644.78
73	43211902-PR-D01	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 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	33,136.28	0.00
74	43211902-PR-D02	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	7,995.52	0.00
75	43211503-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	3	0	0	3	2,174.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	724.88	2,174.64
76	n/a	PRINTER, LASER, Color	unit	4	0	0	4	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00		0.00
77	n/a	PRINTER, Inkjet, Monochrome	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
78	n/a	PRINTER, Inkjet, Color	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
79	n/a	Hub/Switches	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
80	n/a	Network Routers	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

81	1504	Wireless Access Point	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
Office Equipment and Accessories and Supplies																													
82	4401010-CH-Box	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	25.68	0.00
83	4401005-BF-Box	CLIP, BACKFOLD, all metal, clamping: 19mm (-2mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7.57	0.00
84	4401006-BF-Box	CLIP, BACKFOLD, all metal, clamping: 25mm (-2mm)	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	13.80	0.00
85	4401007-BF-Box	CLIP, BACKFOLD, all metal, clamping: 32mm (-2mm)	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	20.55	0.00
86	4401009-BF-Box	CLIP, BACKFOLD, all metal, clamping: 50mm (-4mm)	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	39.52	0.00
87	4401001-CT-Box	CORRECTION TAPE, film base type, UL 6mm min	piece	145	0	0	145	2,545.50	99	0	0	99	1,737.96	114	0	0	114	2,001.29	77	0	0	77	1,351.75	435.00	17.56	7,636.51
88	4401005-BF-Box	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	89.78	0.00
89	4401001-BF-Pcs	DATA FOLDER, made of chipboard, tagila 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
90	4401006-EN-Box	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	408.14	0.00
91	4401006-EN-Box	ENVELOPE, DOCUMENTARY, for legal size document	box	15	0	0	15	7,772.14	14	0	0	14	7,253.06	13	0	0	13	6,734.99	12	0	0	12	6,216.91	54.00	518.08	27,976.10
92	4401006-EN-Box	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	18	0	0	18	13,791.20	14	0	0	14	10,732.60	18	0	0	18	13,791.20	14	0	0	14	10,732.60	64.00	738.40	47,257.60
93	4401005-EN-Box	ENVELOPE, EXPANDING, PLASTIC, 0.32mm 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
94	4401002-EN-Box	ENVELOPE, MAILING, white, 80gsm (-5g)	box	6	0	0	6	1,971.84	5	0	0	5	1,643.20	5	0	0	5	1,643.20	5	0	0	5	1,643.20	24.00	328.64	6,901.44
95	4401004-EN-Box	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	4401001-ER-Box	ERASER, FELT, for blackboard/whiteboard	piece	4	0	0	4	44.43	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.80	11.11	44.43
97	4401018-FA-Box	FASTENER, METAL, 70mm between prongs	box	8	0	0	8	631.32	3	0	0	3	236.75	8	0	0	8	631.32	3	0	0	3	236.75	22.00	78.92	1,736.13
98	4401013-FO-Box	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	100	0	0	100	7,060.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	70.61	7,060.56
99	4401006-FT-Box	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	4401006-FT-Box	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	4401001-FO-Pcs	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	4401001-FO-Pcs	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	291.20	0.00
103	4401001-FO-Box	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	5	0	0	5	855.40	5	0	0	5	855.40	5	0	0	5	855.40	5	0	0	5	855.40	20.00	171.08	3,421.60
104	4401001-FO-Box	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	53	0	0	53	11,327.16	42	0	0	42	8,976.24	42	0	0	42	8,976.24	42	0	0	42	8,976.24	179.00	213.72	38,255.88
105	4401001-FOEH	FOLDER, PRESSBOARD, size: 240mm x 320mm (-4mm)	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	249.72	0.00
106	4401001-FO-Pcs	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	217.36	0.00
107	4401001-FO-Box	FOLDER, TAGBOARD, for legal size documents	pack	75	0	0	75	20,172.04	66	0	0	66	18,455.92	66	0	0	66	18,455.92	60	0	0	60	16,778.11	267.00	279.64	74,662.60
108	4401001-IT-Pcs	INDEX TAB, self-adhesive, transparent	box	20	0	0	20	1,032.50	15	0	0	15	778.13	10	0	0	10	518.75	10	0	0	10	518.75	55.00	51.88	2,853.14
109	4401001-MF-Box	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
110	4401001-MA-Pcs	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.23	0.00
111	4401001-MW-Box	MARKER, whiteboard, black, felt tip, bullet type	piece	11	0	0	11	113.37	5	0	0	5	51.53	11	0	0	11	113.37	5	0	0	5	51.53	32.00	10.31	329.80
112	4401001-MW-Box	MARKER, whiteboard, blue, felt tip, bullet type	piece	5	0	0	5	51.53	5	0	0	5	51.53	5	0	0	5	51.53	5	0	0	5	51.53	20.00	10.31	206.13
113	4401001-MW-Box	MARKER, whiteboard, red, felt tip, bullet 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	10.31	0.00
114	4401001-MP-Box	MARKER, PERMANENT, bullet type, black	piece	83	0	0	83	801.05	56	0	0	56	540.47	73	0	0	73	704.54	46	0	0	46	443.96	358.00	9.65	2,490.01
115	4401001-MP-Box	MARKER, PERMANENT, bullet type, blue	piece	21	0	0	21	202.68	15	0	0	15	144.77	21	0	0	21	202.68	15	0	0	15	144.77	72.00	9.65	694.89
116	4401001-MP-Box	MARKER, PERMANENT, bullet type, red	piece	5	0	0	5	48.26	5	0	0	5	48.26	5	0	0	5	48.26	5	0	0	5	48.26	20.00	9.65	193.02
117	4401004-PC-Box	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	58	0	0	58	606.64	25	0	0	25	149.50	33	0	0	33	197.34	25	0	0	25	149.50	191.00	5.98	902.98

118	44121204-PC-001	PAPER CLIP, vinyl/plastic coat, length: 28mm min	box	40	0	0	40	505.60	35	0	0	35	442.90	35	0	0	35	442.90	35	0	0	35	442.90	145.00	12.74	1,847.30
119	44121706-PC-001	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	20	0	0	20	415.79	15	0	0	15	311.84	15	0	0	15	311.84	15	0	0	15	311.84	65.00	20.79	1,351.32
120	44121615-RB-001	RING BINDER, 80 dwgs, plastic, 32mm X 11.2M	bundle	1	0	0	1	201.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	201.64	201.64
121	44121704-RU-001	RUBBER BAND, 70mm min lay flat length (#18)	box	18	0	0	8	773.76	4	0	0	4	386.88	4	0	0	4	386.88	4	0	0	4	386.88	20.00	96.72	1,934.40
122	44121505-SP-001	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2	0	0	2	55.33	5	0	0	5	138.32	5	0	0	5	138.32	0	0	0	0	0.00	12.00	27.66	331.97
123	44121611-BL-001	CUTTER BLADE, for heavy duty cutter	piece	12	0	0	12	141.27	12	0	0	12	141.27	12	0	0	12	141.27	0	0	0	0	0.00	36.00	11.77	423.82
124	44121612-CU-001	CUTTER KNIFE, for general purpose	piece	53	0	0	53	1,452.41	2	0	0	2	54.81	17	0	0	17	465.83	1	0	0	1	27.40	73.00	27.40	2,000.43
125	44101301-DS-001	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	421.38	0.00
126	44101615-PS-001	PENCIL SHARPENER, manual, single cutter head	piece	15	0	0	15	2,808.00	5	0	0	5	936.00	0	0	0	0	0.00	11	0	0	11	0.00	20.00	187.20	3,744.00
127	44101612-PU-001	PUNCHER, paper, heavy duty, with two hole guide	piece	42	0	0	42	5,582.12	8	0	0	8	1,055.04	1	0	0	1	131.96	1	0	0	1	131.96	52.00	131.96	6,861.67
128	44121618-SS-001	SCISSORS, symmetrical, blade length: 65mm min	pair	66	0	0	66	1,029.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	66.00	15.60	1,029.60
129	44121615-ST-001	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	26	0	0	26	2,136.16	0	0	0	0	0.00	10	0	0	10	821.60	0	0	0	0	0.00	36.00	82.16	2,957.76
130	44121615-ST-002	STAPLER, BINDER TYPE, heavy duty, desktop	unit	20	0	0	20	17,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	878.80	17,576.00
131	44121615-SR-001	STAPLE REMOVER, PLIER-TYPE	piece	15	0	0	15	272.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	18.18	272.69
132	44121615-TD-001	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5	0	0	5	279.14	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	55.83	279.14
133	44101611-PB-001	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2	0	0	2	20,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,400.00	20,800.00
134	44101612-CAL-001	CALCULATOR, compact, 12 digits	unit	27	0	0	27	3,650.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	27.00	135.20	3,650.40
135	44101714-FA-001	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,741.20	0.00
136	44101612-PT-001	PAPER TRIMMER/CUTTING MACHINE, max paper size: A4	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	8,088.08	0.00
137	44101612-PS-001	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,099.20	0.00
138	44101612-PS-002	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																												
139	44103105-BR-001	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-001	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	1,801.52	0.00
141	44103105-CA-002	INK CART, CANON CL-811, Colored	cart	9	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,039.60	0.00
142	44103105-CA-003	INK CART, CANON PG-740, Black	cart	15	0	0	15	11,310.00	5	0	0	5	3,770.00	5	0	0	5	3,770.00	5	0	0	5	3,770.00	30.00	754.00	22,620.00
143	44103105-CA-004	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
144	44101705-EP-017	INK CART, EPSON C13T664100 (T6641), Black	cart	61	0	0	61	15,542.80	30	0	0	30	7,644.00	30	0	0	30	7,644.00	30	0	0	30	7,644.00	151.00	254.80	38,474.80
145	44101705-EP-017	INK CART, EPSON C13T664200 (T6642), Cyan	cart	36	0	0	36	9,172.80	10	0	0	10	2,548.00	10	0	0	10	2,548.00	10	0	0	10	2,548.00	66.00	254.80	16,816.80
146	44101705-EP-017	INK CART, EPSON C13T664300 (T6643), Magenta	cart	36	0	0	36	9,172.80	10	0	0	10	2,548.00	10	0	0	10	2,548.00	10	0	0	10	2,548.00	66.00	254.80	16,816.80
147	44101705-EP-017	INK CART, EPSON C13T664400 (T6644), Yellow	cart	35	0	0	35	8,918.00	10	0	0	10	2,548.00	10	0	0	10	2,548.00	10	0	0	10	2,548.00	65.00	254.80	16,562.00
148	44101711-HP-002	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	0.00	0.00
149	44101711-HP-003	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	0.00	0.00
150	44101711-HP-009	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	658.30	0.00
151	44101711-HP-010	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	745.68	0.00
152	44101711-HP-011	INK CART, HP C9363WA, (HP97), 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	1,492.40	0.00
153	44101711-HP-008	INK CART, 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	1,496.80	0.00
154	44101711-HP-008	INK CART, 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	1,496.80	0.00

726	4401305[illegible]	INK CART, HP C8399A (HP22) 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	1,996.80	0.00
727	4401305[illegible]	INK CART, HP C9400A (HP22) 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	1,996.80	0.00
728	4401305[illegible]	INK CART, 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	1,996.80	0.00
729	4401305[illegible]	INK CART, 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	3,046.00	0.00
730	4401305[illegible]	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	650.00	0.00
731	4401305[illegible]	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	786.48	0.00
732	4401305[illegible]	INK CART, HP CD887AA, (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	339.04	0.00
733	4401305[illegible]	INK CART, HP CD888AA, (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	339.04	0.00
734	4401305[illegible]	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	829.20	0.00
735	4401305[illegible]	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	829.20	0.00
736	4401305[illegible]	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	829.20	0.00
737	4401305[illegible]	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	1,242.80	0.00
738	4401305[illegible]	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	644.80	0.00
739	4401305[illegible]	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	826.80	0.00
740	4401305[illegible]	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	1,872.00	0.00
741	4401305[illegible]	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	1,380.00	0.00
742	4401305[illegible]	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	1,380.00	0.00
743	4401305[illegible]	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	1,554.80	0.00
744	4401305[illegible]	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	1,475.20	0.00
745	4401305[illegible]	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	1,180.40	0.00
746	4401305[illegible]	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	1,180.40	0.00
747	4401305[illegible]	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	1,180.40	0.00
748	4401305[illegible]	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	339.04	0.00
749	4401305[illegible]	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	339.04	0.00
750	4401305[illegible]	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	395.04	0.00
751	4401305[illegible]	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	356.08	0.00
752	4401305[illegible]	INK CART, HP C7121A (HP641A) 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
753	4401305[illegible]	INK CART, HP C7123A (HP641A) 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
754	4401305[illegible]	INK CART, HP C7123A (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
755	4401305[illegible]	INK CART, HP C7124A (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
756	4401305[illegible]	INK CART, HP C8728AA (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	403.83	0.00
757	4401305[illegible]	INK CART, 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	403.83	0.00
758	4401305[illegible]	INK CART, HP L0S55AA (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	0.00	0.00
759	4401305[illegible]	INK CART, HP L0S56AA (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	0.00	0.00
760	4401305[illegible]	INK CART, HP L0S57AA (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	0.00	0.00
761	4401305[illegible]	INK CART, HP L0S60AA (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	0.00	0.00
762	4401305[illegible]	INK CART, HP L0S63AA (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	1,277.76	0.00
763	4401305[illegible]	INK CART, HP L0S66AA (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	1,277.76	0.00

193	[illegible]	INK CART, HP L0S69AA (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	1,277.76	0.00
194	[illegible]	INK CART, HP L0S72AA (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	1,737.02	0.00
195	[illegible]	INK CART, 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
196	[illegible]	INK CART, 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
197	[illegible]	INK CART, 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
198	[illegible]	INK CART, 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
199	[illegible]	INK CART, HP T6M05AA (HP905XL) 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	0.00	0.00
200	[illegible]	INK CART, HP T6M09AA (HP905XL) 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	0.00	0.00
201	[illegible]	INK CART, HP T6M13AA (HP905XL) 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	0.00	0.00
202	[illegible]	INK CART, HP T6M17AA (HP905XL) 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	76.75	0.00
203	[illegible]	RIBBON CART, EPSON C13S015370 (FX890), 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	224.88	0.00
204	[illegible]	RIBBON CART, EPSON C13S015639 (S015086), 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	75.92	0.00
205	[illegible]	RIBBON CART, EPSON C13S015632, Black, forLX-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	2,556.32	15,337.92
206	[illegible]	TONER CART, BROTHER TN-2035, Black	cart	6	0	0	0	15,337.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.06	0.00
207	[illegible]	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	2,615.60	0.00
208	[illegible]	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	2,041.93	0.00
209	[illegible]	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	4,288.54	0.00
210	[illegible]	TONER CART, BROTHER TN-3350, Black, for HL-5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
211	[illegible]	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	3,312.40	0.00
212	[illegible]	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	6,791.20	0.00
213	[illegible]	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	3,179.28	0.00
214	[illegible]	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	2,953.80	0.00
215	[illegible]	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00
216	[illegible]	TONER CART, HP CF310A, 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	2,490.80	0.00
217	[illegible]	TONER CART, HP CE 311A, 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	2,490.80	0.00
218	[illegible]	TONER CART, HP CE 312A, 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	2,490.80	0.00
219	[illegible]	TONER CART, HP CE 313A, 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	2,854.80	0.00
220	[illegible]	TONER CART, HP CE 320A, 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	3,010.80	0.00
221	[illegible]	TONER CART, HP CE 321A, 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	3,010.80	0.00
222	[illegible]	TONER CART, HP CE 322A, 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	3,010.80	0.00
223	[illegible]	TONER CART, HP CF 323A, 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	3,010.80	0.00
224	[illegible]	TONER CART, HP CE 390A, 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	7,690.80	0.00
225	[illegible]	TONER CART, HP CE 400A, 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	6,754.80	0.00
226	[illegible]	TONER CART, HP CE 401A, 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	9,978.80	0.00
227	[illegible]	TONER CART, HP CE 402A, 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	9,978.80	0.00
228	[illegible]	TONER CART, HP CE 403A, 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	3,868.80	0.00
229	[illegible]	TONER CART, HP CE 410A (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	5,512.00	0.00
230	[illegible]	TONER CART, HP CE 411A, (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	[illegible]	[illegible]

231	[illegible]	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	5,512.00	0.00
232	[illegible]	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	5,512.00	0.00
233	[illegible]	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	4,079.92	0.00
234	[illegible]	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	7,213.44	0.00
235	[illegible]	TONER CART, HP CF226A (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	2,932.80	0.00
236	[illegible]	TONER CART, 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	0.00	0.00
237	[illegible]	TONER CART, HP CF226X (HP26XC) 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	0.00	0.00
238	[illegible]	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K 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	0.00	0.00
239	[illegible]	TONER CART, HP 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	6,962.80	0.00
240	[illegible]	TONER CART, HP CF283A (HP83A) 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	8,640.83	0.00
241	[illegible]	TONER CART, 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	3,241.79	0.00
242	[illegible]	TONER CART, HP CF283XC (HP83X) Blk Contract 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	3,946.80	0.00
243	[illegible]	TONER CART, 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	10,051.60	0.00
244	[illegible]	TONER CART, HP CF310AC (HP826) 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	0.00	0.00
245	[illegible]	TONER CART, HP CF311AC (HP826) 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	0.00	0.00
246	[illegible]	TONER CART, HP CF312AC (HP826) 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	0.00	0.00
247	[illegible]	TONER CART, HP CF313AC (HP826) 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	0.00	0.00
248	[illegible]	TONER CART, HP CF320XC (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	13,156.00	0.00
249	[illegible]	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	[illegible]	TONER CART, 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	2,943.20	0.00
251	[illegible]	TONER CART, 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	2,943.20	0.00
252	[illegible]	TONER CART, 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	2,943.20	0.00
253	[illegible]	TONER CART, 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	3,389.30	0.00
254	[illegible]	TONER CART, HP CF360XC (HP508X) Black Contract 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	0.00	0.00
255	[illegible]	TONER CART, 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	9,474.40	0.00
256	[illegible]	TONER CART, HP CF361XC (HP508X) Cyan Contract 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	0.00	0.00
257	[illegible]	TONER CART, 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	9,474.40	0.00
258	[illegible]	TONER CART, HP CF362XC (HP508X) Yellow Contract 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	0.00	0.00
259	[illegible]	TONER CART, 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	9,474.40	0.00
260	[illegible]	TONER CART, HP CF363XC (HP508X) Magenta Contract 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	0.00	0.00
261	[illegible]	TONER CART, 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	0.00	0.00
262	[illegible]	TONER CART, 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	0.00	0.00
263	[illegible]	TONER CART, 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	0.00	0.00
264	[illegible]	TONER CART, 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	0.00	0.00
265	[illegible]	TONER CART, 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	4,440.80	0.00
266	[illegible]	TONER CART, 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	7,401.20	0.00
267	[illegible]	TONER CART, 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	5,049.20	0.00
268	[illegible]	TONER CART, HP CF411AC (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	7,472.40	0.00

169	4401303HP-Y63	TONER CART, 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	5089.20	0.00
170	4401303HX-Y64	TONER CART, 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	7,472.40	0.00
171	4401303HP-M63	TONER CART, 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	5,089.20	0.00
172	4401303HX-M64	TONER CART, 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	7,472.40	0.00
173	4401303HP-B36	TONER CART, HP Q6512A, 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	3,164.72	0.00
174	4401303HP-B38	TONER CART, HP Q5942A, 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	7,482.80	0.00
175	4401303HP-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	3,972.80	0.00
176	4401303LX-B04	TONER CART, LEXMARK E360H11P, 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	8,874.32	0.00
177	4401303LX-B05	TONER CART, LEXMARK T650A11P, 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	9,630.40	0.00
178	4401303SA-B04	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	3,641.60	0.00
179	4401303SA-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	2,912.00	0.00
180	4401303SA-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	2,444.00	0.00
181	4401303SA-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	2,587.20	0.00
182	4401303SA-B09	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	2,745.60	0.00
183	4401303SA-F01	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	7,424.00	0.00
184	4401303SA-B08	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	4,617.60	0.00
185	4401303SA-S20	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	9,264.00	0.00
186	4401303SA-B20	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	9,304.00	0.00
187	4401303SA-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	5,064.80	0.00
188	4401303SA-B10	TONER CART, SAMSUNG SCX-D6555A, 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	4,352.80	0.00
189	4401303BR-B05	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-L5100DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00
190	4401303CA-B20	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,393.30	0.00
Audio and Visual Equipment and Supplies																													
191	4511303DO-L01	DOCUMENT CAMERA, 3.2MP pixels	unit	4	0	0	4	115,440.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	28,860.00	115,440.00
192	4511303MU-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	18,016.00	0.00
Flag or Accessories																													
193	5311303PH-F01	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	313.28	0.00
Printed Publications																													
194	5311303HA-B01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																													
195	4611303FI-M01	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	1,144.00	0.00
196	4611303FI-B01	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	6,993.60	0.00
Consumer Electronics																													
197	5081303DI-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	6,838.14	0.00
Furniture and Furnishings																													
198	5601303CH-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	262.60	0.00
199	56-1303-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	262.60	0.00

300	56010503-TBL-001	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	1,326.00	0.00
301	56010503-TBL-002	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	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																															
302	44121615-CLB-001	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.38	0.00
303	44121615-CB-001	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
304	44121615-ER-001	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	44	0	0	44	194.48	34	0	0	34	150.28	34	0	0	34	150.28	34	0	0	34	150.28	146.00	6.42	645.32
305	44121524-SIP-001	SIGN PEN, BLACK, liquidgel ink, 0.5mm needle tip	piece	169	0	0	169	5,849.29	85	0	0	85	2,941.55	98	0	0	98	3,391.90	85	0	0	85	2,941.55	437.00	34.61	15,125.09
306	44121524-SIP-002	SIGN PEN, BLUE, liquidgel ink, 0.5mm needle tip	piece	29	0	0	29	1,003.72	20	0	0	20	692.22	29	0	0	29	1,003.72	28	0	0	20	692.22	98.00	34.61	3,391.90
307	44121524-SIP-003	SIGN PEN, RED, liquidgel ink, 0.5mm needle tip	piece	6	0	0	6	207.67	0	0	0	0	0.00	6	0	0	6	207.67	0	0	0	0	0.00	12.00	34.61	415.33
308	44121914-WR-001	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	129.67	0.00
SOFTWARE																															
1	43232000-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
2	43232000-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
3	43232000-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
4	43232000-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
5	43232000-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
6	43232000-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
7	43232000-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
8	43232000-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
9	43232000-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
10	43232000-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
11	43232000-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
12	43232000-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
13	43232000-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
14	43232000-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
15	43232000-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
16	43232000-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
OTHER SOFTWARE																															
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																															
1	78101501-CT-001	* Airline Ticket	ticket	0	0	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
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																															
COMMON ELECTRICAL SUPPLIES																															
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											
1		Electronic Stapler	unit	6	0	0	6	14,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,400.00	14,400.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																											
1		Ballpen, Black	piece	226	0	0	226	6,102.00	158	0	0	158	4,266.00	178	0	0	178	4,806.00	146	0	0	146	3,942.00	708.00	27.00	19,116.00
2		Ballpen, Blue	piece	101	0	0	101	2,727.00	96	0	0	96	2,592.00	116	0	0	116	3,132.00	84	0	0	84	2,268.00	397.00	27.00	10,719.00
3		Ballpen, Red	piece	17	0	0	17	459.00	12	0	0	12	324.00	17	0	0	17	459.00	12	0	0	12	324.00	58.00	27.00	1,566.00
4		Correction Pen	piece	63	0	0	63	3,465.00	63	0	0	63	3,465.00	53	0	0	53	2,915.00	41	0	0	41	2,255.00	320.00	55.00	12,180.00
5		Double Sided Tape	roll	38	0	0	38	2,356.00	35	0	0	35	2,170.00	25	0	0	25	1,550.00	25	0	0	25	1,550.00	123.00	62.00	7,626.00
6		Folder Short	piece	225	0	0	225	1,237.50	195	0	0	195	1,072.50	225	0	0	225	1,237.50	170	0	0	170	935.00	815.00	5.50	4,482.50
7		Plastic Folder Short	piece	50	0	0	50	750.00	50	0	0	50	750.00	50	0	0	50	750.00	50	0	0	50	750.00	200.00	15.00	3,000.00
8		Brown Envelope, Short	piece	350	0	0	350	1,750.00	326	0	0	326	1,630.00	250	0	0	250	1,250.00	250	0	0	250	1,250.00	1,176.00	5.00	5,880.00
9		Expanded Envelope, Long	piece	570	0	0	570	10,260.00	565	0	0	565	10,170.00	540	0	0	540	9,720.00	545	0	0	545	9,810.00	2,220.00	18.00	39,960.00
10		Plastic Fastener	box	144	0	0	144	8,640.00	45	0	0	45	2,700.00	62	0	0	62	3,720.00	40	0	0	40	2,400.00	291.00	60.00	17,460.00
11		Marker Pen, Highlighter	set	44	0	0	44	5,720.00	45	0	0	45	3,600.00	45	0	0	45	3,600.00	35	0	0	35	2,800.00	169.00	80.00	13,520.00
12		Binder Clip, Small	piece	100	0	0	100	1,600.00	100	0	0	100	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	16.00	3,200.00
13		Binder Clip, Big	Box	100	0	0	100	2,000.00	100	0	0	100	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	20.00	4,000.00
14		Customized Binder	piece	200	0	0	200	28,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	141.00	28,200.00
15		Needle Mats Mark	point	1	0	0	1	30.00	1	0	0	1	30.00	1	0	0	1	30.00	1	0	0	1	30.00	4.00	30.00	120.00
COMMON JANITORIAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																											
1		Photocopier Machine	unit	4	0	0	4	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	250,000.00	1,000,000.00
2																											
3		Whiteboard	piece	15	0	0	15	3,885.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	259.00	3,885.00
4		Aircon, Window Type	unit	4	0	0	4	160,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	40,000.00	160,000.00

5		Aircon, Split Type	unit	2	0	0	2	160,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	80,000.00	160,000.00
6		Locker Cabinet	each	10	0	0	10	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	10,000.00	100,000.00
7		Venetian Blinds	set	6	0	0	6	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	2,500.00	15,000.00
8		Curtain	set	16	0	0	16	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	200.00	3,200.00
9		Dining Chair	piece	6	0	0	6	1,638.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	273.00	1,638.00
10		Storage Box, 15L	piece	6	0	0	6	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	500.00	3,000.00
11		Storage Box, 30L	piece	6	0	0	6	2,280.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	380.00	2,280.00
12		Steel Ruler	piece	18	0	0	18	3,078.00	2	0	0	2	362.00	1	0	0	1	171.00	1	0	0	1	171.00	22.00	171.00	3,762.00
13		Measuring Tape	piece	5	0	0	5	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	220.00	1,100.00
14		Yard Meter	unit	8	0	0	8	34,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	4,300.00	34,400.00
15		Long Tape	unit	9	0	0	9	8,280.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	920.00	8,280.00
16		Pillow	piece	12	0	0	12	1,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	135.00	1,620.00
17		Pillow Case	piece	24	0	0	24	1,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	45.00	1,080.00
18		Blanket	piece	10	0	0	10	8,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	880.00	8,800.00
Office Supplies																										
1		Paper Cups	pack	50	0	0	50	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	20.00	1,000.00
2		Table Napkin	pack	20	0	0	20	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	30.00	600.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1		Doormat	pair	13	0	0	13	1,774.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	98.00	1,274.00
2		Feather Duster	piece	9	0	0	9	1,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	150.00	1,350.00
3		Rubber Pump	piece	6	0	0	6	960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	160.00	960.00
4		Toilet Brush	piece	3	0	0	3	579.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	193.00	579.00

5		Floor Brush	piece	5	0	0	5	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	310.00	1,550.00
6		Sponge	piece	17	0	0	17	459.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	27.00	459.00
7		Dishwashing Liquid	bottle	49	0	0	49	4,900.00	10	0	0	10	1,000.00	45	0	0	45	4,500.00	4	0	0	4	400.00	110.00	100.00	11,000.00
8		Fabric Conditioner	bottle	26	0	0	26	6,734.00	0	0	0	0	0.00	26	0	0	26	6,734.00	0	0	0	0	0.00	52.00	259.00	13,468.00
9		Flannel Cloth	pack	5	0	0	5	2,000.00	0	0	0	0	0.00	5	0	0	5	1,250.00	0	0	0	0	0.00	13.00	250.00	3,250.00
10		Glass Cleaner	bottle	2	0	0	2	396.00	0	0	0	0	0.00	3	0	0	3	594.00	0	0	0	0	0.00	5.00	198.00	990.00
11		Wheel Barrow	unit	12	0	0	12	19,200.00	0	0	0	0	0.00	4	0	0	4	6,400.00	0	0	0	0	0.00	10.00	1,600.00	25,600.00
12		Garden Hose	piece	1	0	0	1	1,235.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,235.00	1,235.00
13		Garden Shear	piece	5	0	0	5	3,475.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	695.00	3,475.00
14		Shovel	piece	3	0	0	3	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	550.00	1,650.00
15		Bolo	piece	3	0	0	3	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	350.00	1,050.00
16		Disposable Mask	box	5	0	0	5	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	60.00	300.00
17		Rake	piece	3	0	0	3	1,710.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	570.00	1,710.00
Paper Materials and Products																										
1		Bond Paper, A3	ream	66	0	0	66	39,300.00	15	0	0	15	8,750.00	10	0	0	10	4,500.00	10	0	0	10	4,500.00	101.00	450.00	45,450.00
2		Bond Paper, Short	ream	219	0	0	219	59,130.00	211	0	0	211	56,970.00	211	0	0	211	56,970.00	211	0	0	211	56,970.00	853.00	270.00	230,040.00
3		Bond Paper, Mingo, Long	ream	10	0	0	10	1,440.00	10	0	0	10	1,440.00	5	0	0	5	720.00	5	0	0	5	720.00	30.00	144.00	4,320.00
4		Sticker Paper, A4	pack	5	0	0	5	175.00	3	0	0	3	105.00	5	0	0	5	175.00	3	0	0	3	105.00	16.00	35.00	560.00
5		Columnar Book	piece	60	0	0	60	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	25.00	1,500.00
6		Tracing Paper	roll	65	0	0	65	81,250.00	85	0	0	65	81,250.00	60	0	0	60	75,000.00	60	0	0	60	75,000.00	250.00	1,250.00	312,500.00
7		Blueprint Paper	roll	66	0	0	66	72,600.00	55	0	0	66	72,600.00	61	0	0	61	67,100.00	61	0	0	61	67,100.00	254.00	1,100.00	279,400.00
8		Memo Pad	pack	5	0	0	5	50.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10.00	50.00
9		Fax Paper	roll	12	0	0	12	780.00	12	0	0	12	780.00	12	0	0	12	780.00	12	0	0	12	780.00	48.00	65.00	3,120.00
10		Record Book, 70 pages	piece	150	0	0	150	5,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	36.00	5,400.00
11		Record Book, 150 pages	piece	150	0	0	150	6,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	45.00	6,750.00
Lighting and fixtures and accessories																										
1		Emergency Light	unit	2	0	0	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,500.00	3,000.00
2		Heavy Duty Flashlight	unit	5	0	0	5	5,495.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,099.00	5,495.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
1		Voltage Surge Protector	piece	5	0	0	5	2,298.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	459.75	2,298.75
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																											
1		Mouse Pad	piece	12	0	0	12	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	150.00	1,800.00
2		Keyboard	piece	13	0	0	13	8,450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	650.00	8,450.00
3		USB Hub	piece	14	0	0	14	3,626.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	259.00	3,626.00
4		Toner, TN321, Black	piece	9	11	0	9	81,900.00	6	0	0	6	54,600.00	6	0	0	6	54,600.00	6	0	0	6	54,600.00	27.00	9,100.00	245,700.00
5		Toner, TN321, Cyan	piece	2	0	0	2	18,200.00	0	0	0	0	0.00	1	0	0	1	9,100.00	0	0	0	0	0.00	3.00	9,100.00	27,300.00
6		Toner, TN321, Magenta	piece	2	0	0	2	18,200.00	0	0	0	0	0.00	1	0	0	1	9,100.00	0	0	0	0	0.00	3.00	9,100.00	27,300.00
7		Toner, TN321, Yellow	piece	2	0	0	2	18,200.00	0	0	0	0	0.00	1	0	0	1	9,100.00	0	0	0	0	0.00	3.00	9,100.00	27,300.00
8		Phantom EV-210 Ink, Black	piece	25	0	0	25	62,500.00	25	0	0	25	62,500.00	25	0	0	25	62,500.00	25	0	0	25	62,500.00	100.00	2,500.00	250,000.00
9		Laser Jet Pro Ink	piece	5	0	0	5	23,275.00	5	0	0	5	23,275.00	5	0	0	5	23,275.00	5	0	0	5	23,275.00	20.00	4,655.00	93,100.00
10		Fax Machine Ink	set	2	0	0	2	6,450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,225.00	6,450.00
Common ICT Equipment																											
1		Mcellon LED	piece	5	0	0	5	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	8,000.00	40,000.00
2		Automatic Voltage Regulator	piece	7	0	0	7	84,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	12,000.00	84,000.00
3		UPS	piece	9	0	0	9	81,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	9,000.00	81,000.00
		A3 Colored Printer	set	3	0	0	3	118,785.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	39,595.00	118,785.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																											
1		Soap	piece	10	0	0	10	240.00	10	0	0	10	240.00	10	0	0	10	240.00	10	0	0	10	240.00	40.00	24.00	960.00
2		Liquid Hand Soap	btls	14	0	0	14	2,100.00	0	0	0	0	0.00	20	0	0	20	3,000.00	0	0	0	0	0.00	34.00	150.00	5,100.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																											
1		Concrete Rebound Hammer	unit	1	0	0	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75,000.00	75,000.00
2		Concrete Ultrasonic Tester	set	1	0	0	1	730,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	730,000.00	730,000.00
3		Skid Resistance and Friction Tester	set	1	0	0	1	375,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	375,000.00	375,000.00
4		Safety Hat	piece	6	0	0	6	3,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	650.00	3,900.00
5		Safety Reflectorized Vest	piece	20	0	0	20	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	190.00	3,800.00
6		Safety Boots	pair	13	0	0	13	11,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	900.00	11,700.00
7		Stainless Bowl	piece	12	0	0	12	1,020.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	85.00	1,020.00
8		Stainless Ladle	piece	5	0	0	5	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	180.00	900.00
9		Raincoat	piece	10	0	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
10		Umbrella	piece	5	0	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	300.00	1,500.00
11		Weighing Scale	piece	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	800.00	800.00
12		Fuel	Lumpsum	6	0	4	10	2,878,787.88	2	4	1	7	2,615,151.52	5	0	4	9	2,930,909.09	2	4	1	7	2,015,151.52	33.00	287,878.79	9,500,000.00

13		Spare Parts & Accessories	Lumpsum	1	0	5	6	1,065,600.00	1	0	5	6	1,065,600.00	1	0	5	6	1,065,600.00	1	0	6	7	1,243,200.00	25.00	177,600.00	4,440,000.00
14		Tires and Batteries	Lumpsum	3	0	3	6	509,142.86	1	0		1	84,857.14	1	0	0	1	84,857.14	3	0	3	6	509,142.86	14.00	84,857.14	1,188,000.00
15		Oil and Lubricants	Lumpsum	3	0	0	3	110,625.00	4	0	2	6	221,250.00	1	0	0	1	36,875.00	4	0	2	6	221,250.00	16.00	36,875.00	590,000.00
16		Tools and Repair Materials	Lumpsum	5	0	0	5	28,500.00	0	0	2	2	115,000.00	0	0	3	3	172,500.00	1	0	1	2	115,000.00	12.00	57,500.00	690,000.00

A. TOTAL																								₱	24,328,904.01
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	2,432,890.40
C. GRAND TOTAL (A + B)																								₱	26,761,794.41
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:																								₱	-
E. MONTHLY CASH REQUIREMENTS																								₱	-
E.1 Available at Procurement Service Stores								1,944,295.29					460,361.64					383,880.48				234,097.65	₱	3,028,634.75
E.2 Other items not available at PS but regularly purchased from other sources								8,541,849.93					3,900,080.16					4,379,719.74				4,478,619.50	₱	21,300,269.26
TOTAL MONTHLY CASH REQUIREMENTS								10,480,145.28					4,360,441.80					4,763,599.92				4,712,717.02	₱	24,328,904.01

*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 commonwire supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:

ROMULO T. CAMUSARIAN JR.
Property/Supplies Officer

Certified Funds Available / Certified Appropriate Funds Available:

MARY JEAN N. HERIDA
Accountant / Local Budget Officer

Approved by:

JAIME SJ. JAVELLANA
Head of Office/Agency

Date Prepared:

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Negros 2nd District Engineering Office
Binalbagan, Negros Occidental

ANNUAL PROCUREMENT PLAN FOR 2019
For Common-Use Supplies and Equipment

INSTRUCTIONS IN FILLING OUT THE ANNUAL PROCUREMENT PLAN (APP) FORM:

1. Select the appropriate worksheet depending on the nearest Regional/Provincial Depot in your area.
2. For Sub - Depots please refer to the following (Arranged/ Classified according to commmonality of freight cost):
   a. Bukidnon, Puerto Princesa Palawan, Biliran, Borongan, Misamis Occidental (Oroquieta) and Southern Leyte (Maasin)- **Region XIII**
   b. Misamis Oriental, Bacolod, Calbayog, Bontoc and Northern Samar (Catarman)- **Regions VI, VII, VIII, X, & XI**
   c. Surigao Del Norte - **Surigao Del Norte**
   d. Zamboanga Sibugay- **Zamboanga Sibugay**
   e. Camiguin - **Camiguin**
3. Indicate the agency's **monthly** requirement per item in the APP form. The form will automatically compute for the Total Quarterly requirement, Total Amount per Item and the Grand Total.
4. **APPs are considered incorrect if: a) form used is other than the prescribed format downloaded at ps-philgeps.gov.ph and; b) correct format is used but fields were deleted and/or inserted in Portion A of the APP. The agency will be informed through e-mail if the submission is incorrect.**
5. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as soon as it is procured and made available by the Procurement Service.
6. The accomplished **HARD COPY** of the APP CSE shall be submitted in the following manner:
   a. DBM Central Office- for entities in the Central Office
   b. DBM Regional Office (RO)- for regional offices, operating units of DepEd, DOH, DPWH, CHED, TESDA and SUCs

   the accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addresses:
   a. ps.app.nga@gmail.com- For central and regional offices of all national government agencies
   b. ps.app.suc@gmail.com- For main and other campuses of all state universities and colleges
   c. ps.app.goci@gmail.com- For all central and regional offices of government owned and controlled corporations
   d. ps.app.deped@gmail.com:- For primary and secondary schools
   e. ps.app.lgu@gmail.com For Local Government Units
7. Consistent with Circular Letter No.2016-09 dated October 27, 2016, the APP for FY 2017 must be submitted on or before **November 30, 2016.**
8. Rename your APP file in the following format: APP2017- Name of Agency- Region (e.g. APP2017 -PS- Central Office).
9. For further assistance/clarification, agencies may call the Corporate Planning and Business Development Divisionof the Procurement Service at telephone nos. (02)561-6116 or (02)689-7750 loc. 4021.

Department/Bureau/Office: DPWH Negros Occidental 2nd District Engineering Office
Region: VI
Address: Carmen Street, Binalbagan, Negros Occidental

Agency Account Code: _____

Contact Person: RANDOLFO A. MELOSANTOS
Position: District Engineer
E-mail : DPWH 2nd-Accounting@Yahoo.Com.Ph
Telephone/Mobile Nos: 3888-478

	Item & Specifications	Unit of Measure	Quantity Requirement																				Price Catalogue as of October 14, 2016	TOTAL AMOUNT
			Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Quantity		
A. AVAILABLE AT PROCUREMENT SERVICE STORES																								
	COMMON ELECTRICAL SUPPLIES																							
1	BALLAST, 18 watts	piece																						
2	BALLAST, 36 watts	piece																						

56	PAPER, Multi-Purpose (COPY) A4, 70gsm	ream	20			20	2260	20			20	2260	20			20	2260	20			20	2260	80	113.00	9,040.00
57	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	ream	20			20	2466.2	20			20	2466.2	20			20	2466.2	20			20	2466.2	80	123.31	9,864.80
58	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets per pack	ream				0	0				0	0				0	0				0	0	0	88.40	-
59	PAPER, Thermal, 216mm x 30m	roll				0	0				0	0				0	0				0	0	0	31.15	-
60	PENCIL, lead, w/eraser, one(1) dozen per box	box	24			24	470.88	24			24	470.88	24			24	470.88	24			24	470.88	96	19.62	1,883.52
61	PHILIPPINE NATIONAL FLAG	piece	25			25	6968				0	0	25			25	6968				0	0	50	278.72	13,936.00
62	RECORD BOOK, 300 pages, size: 214mm x 278mm min	book	150			150	9048	100			100	6032	200			200	12064	200			200	12064	650	60.32	39,208.00
63	RECORD BOOK, 500 pages, size: 214mm x 278mm min	book	100			100	8685	100			100	8685	60			60	5211	80			80	6948	340	86.85	29,529.00
64	RING BINDER, Plastic 32mm, 10 pieces per bundle	bundle				0	0				0	0				0	0				0	0	0	256.87	-
65	RUBBER BAND, 70mm min lay flat length (#18)	box	6			6	559.86				0	0	6			6	559.86	10			10	933.1	22	93.31	2,052.82
66	RULER, plastic, 450mm, 1 piece in individual plastic	piece	15			15	232.2	15			15	232.2	15			15	232.2	25			25	387	70	15.48	1,083.60
67	SIGN PEN, black	piece	115			115	4381.5	115			115	4381.5	115			115	4381.5	155			155	5905.5	500	38.10	19,050.00
68	SIGN PEN, blue	piece	100			100	3810	100			100	3810	100			100	3810	100			100	3810	400	38.10	15,240.00
69	SIGN PEN, red	piece	30			30	1143	30			30	1143	35			35	1333.5	25			25	952.5	120	38.10	4,572.00
70	STAMP PAD INK, violet, 50mL	bottle	5			5	123.15	5			5	123.15	5			5	123.15	15			15	369.45	30	24.63	738.90
71	STAMP PAD, felt pad, min 60mm x 100mm	piece	10			10	276.6	10			10	276.6	15			15	414.9	15			15	414.9	50	27.66	1,383.00
72	STAPLE WIRE, Heavy duty, 23/13	box				0	0				0	0				0	0				0	0	0	23.40	-
73	STAPLE WIRE, Standard	box	120			120	2270.4	120			120	2270.4	120			120	2270.4	140			140	2648.8	500	18.92	9,460.00
74	TAPE, masking, 24mm, 50 meters length	roll	70			70	3858.4	70			70	3858.4	70			70	3858.4	70			70	3858.4	280	55.12	15,433.60
75	TAPE, masking, 48mm, 50 meters length	roll	30			30	3151.2	30			30	3151.2	30			30	3151.2	30			30	3151.2	120	105.04	12,604.80
76	TAPE, transparent, 24mm, 50 meters	roll	80			80	873.6	80			80	873.6	80			80	873.6	80			80	873.6	320	10.92	3,494.40
77	TAPE, transparent, 48mm, 50 meters	roll	85			85	2254.2	85			85	2254.2	85			85	2254.2	85			85	2254.2	340	26.52	9,016.80
78	TAPE, packaging, 48mm, 50 meters length	roll	65			65	2128.1	65			65	2128.1	60			60	1964.4	60			60	1964.4	250	32.74	8,185.00
79	TOILET TISSUE, 12 rolls per pack	pack	40			40	2704	40			40	2704	40			40	2704	40			40	2704	160	67.60	10,816.00
80	TWINE, plastic, one kilo per roll	roll				0	0				0	0				0	0				0	0	0	49.92	-
81	WRAPPING PAPER, kraft, 50 sheets per pack	pack				0	0				0	0				0	0				0	0	0	128.84	-
82	Software					0	0				0	0				0	0				0	0	0		-
83	Airline Travel					0	0				0	0				0	0				0	0	0		-
	COMMON OFFICE DEVICES																												
1	CUTTER BLADE, heavy duty cutter, 10 pieces per tube	tube	25			25	229.75	25			25	229.75	25			25	229.75	25			25	229.75	100	9.19	919.00
2	CUTTER KNIFE, heavy duty	piece	50			50	988				0	0	25			25	494	25			25	494	100	19.76	1,976.00
3	DATING AND STAMPING MACHINE	piece	6			6	2870.3				0	0				0	0				0	0	6	478.38	2,870.28
4	PENCIL SHARPENER, 1 piece in individual plastic case	piece	15			15	2808				0	0				0	0	15			15	2808	30	187.20	5,616.00
5	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual	piece	15			15	1714.2	15			15	1714.2	15			15	1714.2	15			15	1714.2	60	114.28	6,856.80
6	SCISSORS, (6")	pair	12			12	164.76	12			12	164.76	12			12	164.76	12			12	164.76	48	13.73	659.04

3	BATTERY, size AA, alkaline, 2 pieces per blister pack	pack		20		20	348.4		20		20	348.4	20			20	348.4			22	22	383.24	82	17.42	1,428.44
4	BATTERY, size AAA, alkaline, 2 pieces per blister pack	pack		25		25	375.75		17		17	255.51	14			14	210.42		14		14	210.42	70	15.03	1,052.10
	BATTERY, size D, alkaline, 2 pieces per blister pack	pack				0	0				0	0				0	0				0	0	0	77.56	-
5	FLUORESCENT LAMP, tubular, 28 watts	tube	20			20	2288				0	0	20			20	2288		10		10	1144	50	114.40	5,720.00
6	FLUORESCENT LAMP, tubular, 36 watts	tube	30			30	8424	30	0	0	30	8424	30			30	8424		30		30	8424	120	280.80	33,696.00
7	COMPACT FLUORESCENT LAMP, 18 watts, 1 piece in individual box	piece				0	0				0	0				0	0				0	0	0		-
8	TAPE, electrical	roll	12			12	218.4		12		12	218.4	12			12	218.4		12		12	218.4	48	18.20	873.60
	COMMON OFFICE SUPPLIES																										
1	ACETATE, gauge #3, 50m per roll	roll				0	0				0	0				0	0				0	0	0	624.00	-
2	AIR FRESHENER, 280ml/can	can	60			60	4992	60			60	4992	60			60	4992	60			60	4992	240	83.20	19,968.00
3	ALCOHOL, 70%, ethyl, 500ml	bottle	150			150	7173		150		150	7173	150			150	7173		150		150	7173	600	47.82	28,692.00
4	CARBON FILM, A4 size, 100 sheets per box	box		20		20	3951.6				0	0	20			20	3951.6	20			20	3951.6	60	197.58	11,854.80
5	CARBON FILM, PE, black, 216mm x 330mm, 100 sheets per box	box				0	0				0	0				0	0				0	0	0	202.80	-
6	CARTOLINA, assorted color, 20 pieces per pack	pack				0	0				0	0				0	0				0	0	0	64.48	-
7	CHALK, white, dustless, 100 pieces per box	box	1			1	25.86				0	0				0	0	1			1	25.86	2	25.86	51.72
8	CLEARBOOK, A4 size	piece				0	0				0	0				0	0				0	0	0	39.52	-
9	CLEARBOOK, Legal size	piece				0	0				0	0				0	0				0	0	0	43.68	-
10	CLIP, backfold, 19mm, 12 pieces per box	box	10			10	72.8	10			10	72.8	10			10	72.8	20			20	145.6	50	7.28	364.00
11	CLIP, backfold, 25mm, 12 pieces per box	box	20			20	208	20			20	208	20			20	208	30			30	312	90	10.40	936.00
12	CLIP, backfold, 32mm, 12 pieces per box	box	20			20	382.4	20			20	382.4	20			20	382.4	30			30	573.6	90	19.12	1,720.80
13	CLIP, backfold, 50mm, 12 pieces per box	box	5			5	181.9	5			5	181.9	5			5	181.9	5			5	181.9	20	36.38	727.60
14	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	piece	210			210	6552	210			210	6552	210			210	6552	210			210	6552	840	31.20	26,208.00
15	DATA FILE BOX, made with chipboard, with closed ends	box	120			120	8373.6	120			120	8373.6	120			120	8373.6	120			120	8373.6	480	69.78	33,494.40
16	DATA FOLDER, made with chipboard, 2 pull a lock	piece	200			200	13728	200			200	13728	200			200	13728	200			200	13728	800	68.64	54,912.00
17	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	box	10			10	3815.4	10			10	3815.4	10			10	3815.4	10			10	3815.4	40	381.54	15,261.60
18	ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per	box	10			10	5074	10			10	5074	10			10	5074	10			10	5074	40	507.40	20,296.00
19	ENVELOPE, EXPANDING, KRAFTBOARD, factagal size	box	10			10	6217.1	10			10	6217.1	10			10	6217.1	10			10	6217.1	40	621.71	24,868.40
20	ENVELOPE, EXPANDING, plastic	piece	100			100	2761	100			100	2761	100			100	2761	100			100	2761	400	27.61	11,044.00
21	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	box	10			10	4992	10			10	4992	10			10	4992	10			10	4992	40	499.20	19,968.00
22	ENVELOPE, MAILING, with window, 500 pieces per box, 80 gsm	box	5			5	2808	5			5	2808	5			5	2808	5			5	2808	20	561.60	11,232.00
23	ERASER, felt, for blackboard/whiteboard	piece				0	0				0	0				0	0				0	0	0	11.11	-

10		ELECTRIC FAN, stand type	unit	6			6	5802.6				0	0	6			6	5802.6				0	0	12	967.10	11,605.20
11		ELECTRIC FAN, wall type	unit	10			10	7904				0	0				0	0				0	0	10	790.40	7,904.00
12		FACSIMILE MACHINE, uses thermal paper, 50m/roll, for documents	unit	2			2	7005.4				0	0				0	0			2	2	7005.4	4	3,502.72	14,010.88
13		FIRE EXTINGUISHER, dry chemical, for ABC class of fire, stored pressure	unit				0	0				0	0				0	0	15			15	16208	15	1,080.56	16,208.40
14		FIRE EXTINGUISHER, pure HCFC 123, with fire rating of 1A, 1BC, for ABC	unit				0	0				0	0				0	0				0	0	0	4,992.00	-
15		MULTIMEDIA PROJECTOR, 4000 ansi Lumens, 3000 hours lamp life,	unit				0	0	5			5	132418				0	0	5			5	132418	10	26,483.60	264,836.00
16		PAPER TRIMMER/CUTTING MACHINE, max paper size: B4, 30	unit				0	0				0	0				0	0	1			1	7488	1	7,488.00	7,488.00
17		PAPER SHREDDER, 0.06m/sec shred speed, cuts 6-8 sheets of 70gsm	unit				0	0				0	0				0	0			1	1	5699.2	1	5,699.20	5,699.20
18		PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column, 480 cps print	unit	2			2	37419				0	0	2			2	37419	4			4	74838	8	18,709.60	149,676.80
19		PRINTER, IMPACT DOT MATRIX, 9 pins, 80 column, 337 cps print speed	unit	6			6	34989				0	0				0	0	6			6	34989	12	5,831.52	69,978.24
20		PRINTER, INKJET, wireless capable, 55ppm speed, 512MB memory,	unit				0	0				0	0				0	0				0	0	0	10,000.00	-
21		PRINTER, LASER, monochrome, 24ppm speed, 1200 x 1200 dpi	unit				0	0				0	0				0	0	12			12	14851	12	1,237.60	14,851.20
22		TABLE, monobloc, square, 36" X 36", white, four(4) seater, for indoor	unit	2			2	2579.2		2		2	2579.2			8	8	10317				0	0	12	1,289.60	15,475.20
23		TABLE, monobloc, square, 36" X 36", beige, four(4) seater, for indoor	unit				0	0				0	0				0	0				0	0	0	1,289.60	-
24		Desktop and Laptop	unit				0	0				0	0				0	0				0	0	0		-
		COMMON COMPUTER SUPPLIES																													
	1	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	box	6			6	3784.6				0	0				0	0	6			6	3784.6	12	630.76	7,569.12
	2	COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	box	6			6	5701.8				0	0				0	0	6			6	5701.8	12	950.30	11,403.60
	3	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	box	6			6	4296.2				0	0				0	0	6			6	4296.2	12	716.04	8,592.48
	4	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	box	6			6	7325.8				0	0				0	0	6			6	7325.8	12	1,220.96	14,651.52
	5	COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	box	6			6	3580.8				0	0				0	0	6			6	3580.8	12	596.80	7,161.60
	6	COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box	6			6	5748.9				0	0				0	0	6			6	5748.9	12	958.15	11,497.80
	7	DVD REWRITABLE, 4x speed, 4.7GB capacity	piece	45			45	980.55	30			30	653.7	45			45	980.55	30			30	653.7	150	21.79	3,268.50
	8	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, backward compatible	piece		8		8	22547	6			6	16910		10		10	28184	6			6	16910	30	2,818.40	84,552.00
	9	FLASH DRIVE, 16GB, USB 2.0, plug and play	piece		6		6	1166.9	14			14	2722.7	15			15	2917.2	15			15	2917.2	50	194.48	9,724.00
	10	MOUSE, optical, USB connection type	unit				0	0		12		12	1533.6				0	0	12			12	1533.6	24	127.80	3,067.20
		HANDBOOK ON PROCUREMENT																													
	1	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT RA	piece				0	0				0	0				0	0				0	0	0	61.83	-

		CONSUMABLES																												
1		INK CART, BROTHER LC39BK, Black	cart				0	0				0	0				0	0				0	0	0	681.20	-
2		INK CART, BROTHER LC39C, Cyan	cart	12			12	5366.4	12			12	5366.4	12			12	5366.4	12			12	5366.4	48	447.20	21,465.60
3		INK CART, BROTHER LC39M, Magenta	cart				0	0				0	0				0	0				0	0	0	447.20	-
4		INK CART, BROTHER LC39Y, Yellow	cart	32			32	14310	32			32	14310	32			32	14310	32			32	14310	128	447.20	57,241.60
5		INK CART, BROTHER LC67B, Black	cart				0	0				0	0				0	0				0	0	0	910.00	-
6		INK CART, BROTHER LC67C, Cyan	cart				0	0				0	0				0	0				0	0	0	546.00	-
7		INK CART, BROTHER LC67M, Magenta	cart				0	0				0	0				0	0				0	0	0	546.00	-
8		INK CART, BROTHER LC67Y, Yellow	cart				0	0				0	0				0	0				0	0	0	546.00	-
9		INK CART, BROTHER LC67HYBK, Black	cart				0	0				0	0				0	0				0	0	0	1,538.16	-
10		INK CART, BROTHER LC67HYC, Cyan	cart				0	0				0	0				0	0				0	0	0	868.40	-
11		INK CART, BROTHER LC67HYM, Magenta	cart				0	0				0	0				0	0				0	0	0	868.40	-
12		INK CART, BROTHER LC67HYY, Yellow	cart				0	0				0	0				0	0				0	0	0	868.40	-
13		INK CART, CANON PG-810, Black	cart				0	0				0	0				0	0				0	0	0	774.80	-
14		INK CART, CANON PG-740, Black	cart				0	0				0	0				0	0				0	0	0	754.00	-
15		INK CART, CANON PGI-725, Black	cart				0	0				0	0				0	0				0	0	0	574.08	-
16		INK CART, CANON CLI-726, Black	cart				0	0				0	0				0	0				0	0	0	534.56	-
17		INK CART, CANON CL-811, Colored	cart				0	0				0	0				0	0				0	0	0	1,022.32	-
18		INK CART, CANON CL-741, Colored	cart				0	0				0	0				0	0				0	0	0	1,001.52	-
19		INK CART, CANON CLI-726, Cyan	cart				0	0				0	0				0	0				0	0	0	535.60	-
20		INK CART, CANON CLI-726, Magenta	cart				0	0				0	0				0	0				0	0	0	535.60	-
21		INK CART, CANON CLI-726, Yellow	cart				0	0				0	0				0	0				0	0	0	535.60	-
22		INK CART, EPSON C13T038190 (To 38), Black	cart				0	0				0	0				0	0				0	0	0	491.92	-
23		INK CART, EPSON C13T039090 (To 39), Colored	cart	50			50	38532	50			50	38532	50			50	38532	50			50	38532	200	770.64	154,128.00
24		INK CART, EPSON C13T105190(73N)(81N) Black	cart				0	0				0	0				0	0				0	0	0	426.40	-
25		INK CART, EPSON C13T105290(73N)(81N) Cyan	cart				0	0				0	0				0	0				0	0	0	426.40	-
26		INK CART, EPSON C13T105390(73N)(81N) Magenta	cart				0	0				0	0				0	0				0	0	0	426.40	-
27		INK CART, EPSON C13T105490(73N)(81N),Yellow	cart				0	0				0	0				0	0				0	0	0	426.40	-
28		INK CART, EPSON C13T6664100 (T6641), Black	cart	10			10	2548	10			10	2548	10			10	2548	10			10	2548	40	254.80	10,192.00
29		INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0				0	0				0	0				0	0	0	254.80	-
30		INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0				0	0				0	0				0	0	0	254.80	-
31		INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0				0	0				0	0				0	0	0	254.80	-
32		INK CART, HP 51645A, (HP45), Black	cart				0	0				0	0				0	0				0	0	0	1,346.80	-
33		INK CART, HP C1823A, (HP23), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,612.00	-

34		INK CART, HP C4844A, (HP10), Black	cart				0	0				0	0				0	0				0	0	0	1,554.80	-
35		INK CART, HP C4906AA, (HP940XL), Black	cart				0	0				0	0				0	0				0	0	0	1,554.80	-
36		INK CART, HP C4907AA, (HP940XL), Cyan	cart				0	0				0	0				0	0				0	0	0	1,034.80	-
37		INK CART, HP C4908AA, (HP940XL), Magenta	cart				0	0				0	0				0	0				0	0	0	1,034.80	-
38		INK CART, HP C4909AA, (HP940XL), Yellow	cart				0	0				0	0				0	0				0	0	0	1,034.80	-
39		INK CART, HP C4936A, (HP18), Black	cart				0	0				0	0				0	0				0	0	0	982.80	-
40		INK CART, HP C4937A, (HP18), Cyan	cart				0	0				0	0				0	0				0	0	0	717.60	-
41		INK CART, HP C4938A, (HP18), Magenta	cart				0	0				0	0				0	0				0	0	0	717.60	-
42		INK CART, HP C4939A, (HP18), Yellow	cart				0	0				0	0				0	0				0	0	0	717.60	-
43		INK CART, HP C6578DA, (HP78), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,606.80	-
44		INK CART, HP C6615DA, (HP15), Black	cart				0	0				0	0				0	0				0	0	0	1,237.60	-
45		INK CART, HP C6625AA, (HP17), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,346.80	-
46		INK CART, HP C6656AA, (HP56), Black	cart				0	0				0	0				0	0				0	0	0	921.44	-
47		INK CART, HP C6657AA, (HP57), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,466.40	-
48		INK CART, HP C8727AA, (HP27), Black	cart				0	0				0	0				0	0				0	0	0	826.80	-
49		INK CART, HP C8765WA, (HP94), Black	cart				0	0				0	0				0	0				0	0	0	930.80	-
50		INK CART, HP C8766WA, (HP95), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,133.60	-
51		INK CART, HP C8767WA, (HP96), Black	cart				0	0				0	0				0	0				0	0	0	1,430.00	-
52		INK CART, HP C9351AA, (HP21), Black	cart	32			32	20800	32			32	20800	32			32	20800	32			32	20800	128	650.00	83,200.00
53		INK CART, HP C9352AA, (HP22), Tri-color	cart	32			32	24061	32			32	24061	32			32	24061	32			32	24061	128	751.92	96,245.76
54		INK CART, HP C9361WA, (HP93), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,346.80	-
55		INK CART, HP C9362WA, (HP92), Black	cart				0	0				0	0				0	0				0	0	0	600.08	-
56		INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,492.40	-
57		INK CART, HP C9364WA, (HP98), Black	cart	50			50	41340	32			32	26458	32			32	26458	36			36	29765	150	826.80	124,020.00
58		INK CART, HP CB314A, (HP900), Black	cart	32			32	9484.8	50			50	14820	36			36	10670	32			32	9484.8	150	296.40	44,460.00
59		INK CART, HP CB315A, (HP900), Tri-color	cart	36			36	13666	32			32	12147	32			32	12147	50			50	18980	150	379.60	56,940.00
60		INK CART, HP CB335WA, (HP74), Black	cart	32			32	22298	36			36	25085	50			50	34840	32			32	22298	150	696.80	104,520.00
61		INK CART, HP CB336WA, (HP74XL), Black	cart	30			30	45240	40			40	60320	40			40	60320	40			40	60320	150	1,508.00	226,200.00
62		INK CART, HP CB337WA, (HP75), Tri-color	cart				0	0				0	0				0	0				0	0	0	803.92	-

63		INK CART, HP CB338WA, (HP75XL), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,606.80	-
64		INK CART, HP CC640WA, (HP60), Black	cart	40			40	25584	40			40	25584	40			40	25584	40			40	25584	160	639.60	102,336.00
65		INK CART, HP CC641WA, (HP60XL), Black	cart				0	0				0	0				0	0				0	0	0	1,445.60	-
66		INK CART, HP CC643WA, (HP60), Tri-color	cart	32			32	24128	50			50	37700	32			32	24128	36			36	27144	150	754.00	113,100.00
67		INK CART, HP CC644WA, (HP60XL), Tri-color	cart				0	0				0	0				0	0				0	0	0	1,658.80	-
68		INK CART, HP CC653AA, (HP901), Black	cart	15			15	9594	15			15	9594	15			15	9594	15			15	9594	60	639.60	38,376.00
69		INK CART, HP CC656AA, (HP901), Tri-color	cart	15			15	15288	20			20	20384	15			15	15288	30			30	30576	80	1,019.20	81,536.00
70		INK CART, HP CC660AA, (HP702), Black	cart	12			12	13042	12			12	13042	12			12	13042	12			12	13042	48	1,086.80	52,166.40
71		INK CART, HP CD887AA, (HP703), Black	cart	12			12	4305.6	12			12	4305.6	12			12	4305.6	12			12	4305.6	48	358.80	17,222.40
72		INK CART, HP CD888AA, (HP703), Tri-color	cart	20			20	7176	20			20	7176	20			20	7176	20			20	7176	80	358.80	28,704.00
73		INK CART, HP CD971AA, (HP 920), Black	cart				0	0				0	0				0	0				0	0	0	792.48	-
74		INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0				0	0				0	0				0	0	0	629.20	-
75		INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0				0	0				0	0				0	0	0	629.20	-
76		INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0				0	0				0	0				0	0	0	629.20	-
77		INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0				0	0				0	0				0	0	0	1,242.80	-
78		INK CART, HP CH561WA, (HP61), Black	cart	36			36	23213	32			32	20634	32			32	20634	50			50	32240	150	644.80	96,720.00
79		INK CART, HP CH562WA, (HP61), Tricolor	cart	32			32	26458	32			32	26458	36			36	29765	50			50	41340	150	826.80	124,020.00
80		INK CART, HP CN045AA, (HP950XL), Black	cart	30			30	46644	30			30	46644	30			30	46644	40			40	62192	130	1,554.80	202,124.00
81		INK CART, HP CN046AA, (HP951XL), Cyan	cart	40			40	47008	30			30	35256	30			30	35256	40			40	47008	140	1,175.20	164,528.00
82		INK CART, HP CN047AA, (HP951XL), Magenta	cart	40			40	47216	30			30	35412	30			30	35412	40			40	47216	140	1,180.40	165,256.00
83		INK CART, HP CN048AA, (HP951XL). Yellow	cart	24			24	28330	24			24	28330	24			24	28330	24			24	28330	96	1,180.40	113,318.40
84		INK CART, HP CN692AA, (HP704), Black	cart	40			40	14352	40			40	14352	40			40	14352	50			50	17940	170	358.80	60,996.00
85		INK CART, HP CN693AA, (HP704), Tri-color	cart	40			40	14352	40			40	14352	40			40	14352	50			50	17940	170	358.80	60,996.00
86		INK CART, HP CZ107AA, (HP678), Black	cart	55			55	19734	55			55	19734	55			55	19734	55			55	19734	220	358.80	78,936.00
87		INK CART, HP CZ108AA, (HP678), Tricolor	cart	50			50	18044	50			50	18044	50			50	18044	50			50	18044	200	360.88	72,176.00
88		INK CART, HP CZ121A (HP685A), Black	cart				0	0				0	0				0	0				0	0	0	366.08	-
89		INK CART, HP CZ122A (HP685A), Cyan	cart				0	0				0	0				0	0				0	0	0	249.60	-
90		INK CART, HP CZ123A (HP685A), Magenta	cart				0	0				0	0				0	0				0	0	0	249.60	-
91		INK CART, HP CZ124A (HP685A), Yellow	cart				0	0				0	0				0	0				0	0	0	249.60	-
92		INK CART, HP Q8893AA (C8728AA), (HP28), Colored	cart				0	0				0	0				0	0				0	0	0	930.80	-

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133		TONER CART, HP CE413A, (HP305), Magenta	cart				0	0				0	0				0	0				0	0	0	5,402.80		-
134		TONER CART, HP CE505A, Black	cart				0	0				0	0				0	0				0	0	0	3,998.80		-
135		TONER CART, HP CE505X, Black, high cap	cart				0	0				0	0				0	0				0	0	0	7,066.80		-
136		TONER CART, HP Q2612A, Black	cart				0	0				0	0				0	0				0	0	0	3,104.40		-
137		TONER CART, HP Q2613A, Black	cart				0	0				0	0				0	0				0	0	0	3,328.00		-
138		TONER CART, HP Q5942A, Black	cart				0	0				0	0				0	0				0	0	0	7,482.80		-
139		TONER CART, HP Q5949A, Black	cart				0	0				0	0				0	0				0	0	0	3,530.80		-
140		TONER CART, HP Q5950A, Black	cart				0	0				0	0				0	0				0	0	0	7,644.00		-
141		TONER CART, HP Q5951A, Cyan	cart				0	0				0	0				0	0				0	0	0	10,845.12		-
142		TONER CART, HP Q5952A, Yellow	cart				0	0				0	0				0	0				0	0	0	10,845.12		-
143		TONER CART, HP Q5953A, Magenta	cart				0	0				0	0				0	0				0	0	0	10,845.12		-
144		TONER CART, HP Q6000A, Black	cart				0	0				0	0				0	0				0	0	0	3,317.60		-
145		TONER CART, HP Q6001A, Cyan	cart				0	0				0	0				0	0				0	0	0	3,614.00		-
146		TONER CART, HP Q6002A, Yellow	cart				0	0				0	0				0	0				0	0	0	3,614.00		-
147		TONER CART, HP Q6003A, Magenta	cart				0	0				0	0				0	0				0	0	0	3,614.00		-
148		TONER CART, HP Q6470A, Black	cart				0	0				0	0				0	0				0	0	0	5,526.56		-
149		TONER CART, HP Q6471A, Cyan	cart				0	0				0	0				0	0				0	0	0	5,495.36		-
150		TONER CART, HP Q6472A, Yellow	cart				0	0				0	0				0	0				0	0	0	5,844.80		-
151		TONER CART, HP Q6473A, Magenta	cart				0	0				0	0				0	0				0	0	0	5,844.80		-
152		TONER CART, HP Q7553A, Black	cart				0	0				0	0				0	0				0	0	0	3,894.80		-
153		TONER CART, LEXMARK E360H11P, Black	cart	12			12	106492	12			12	106492	12			12	106492	12			12	106492	48	8,874.32	425,967.36	
154		TONER CART, LEXMARK T650A11P, Black	cart	12			12	115565	12			12	115565	12			12	115565	12			12	115565	48	9,630.40	462,259.20	
155		TONER CART, SAMSUNG ML-D2850B, Black	cart	12			12	59904	12			12	59904	12			12	59904	12			12	59904	48	4,992.00	239,616.00	
156		TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0				0	0				0	0				0	0	0	2,600.00	-	
157		TONER CART, SAMSUNG MLT-D103L, Black	cart				0	0				0	0				0	0				0	0	0	2,912.00	-	
158		TONER CART, SAMSUNG MLT-D105S, Black	cart				0	0				0	0				0	0				0	0	0	2,912.00	-	
159		TONER CART, SAMSUNG MLT-D104S, Black	cart	5			5	11960				0	0				0	0				0	0	0	2,912.00	-	
160		TONER CART, SAMSUNG MLT-D107L, Black	cart				0	0				0	0				0	0				0	0	0	2,912.00	-	
161		TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0				0	0				0	0	5		5	11960	10	2,392.00	23,920.00	
162		TONER CART, SAMSUNG MLT-D109S(ML-2010D3), Black	cart				0	0				0	0				0	0				0	0	0	2,704.00	-	
163		TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0				0	0				0	0				0	0	0	2,631.20	-	
164		TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0				0	0				0	0				0	0	0	3,120.00	-	
165		TONER CART, SAMSUNG MLT-D203U, Black	cart				0	0				0	0				0	0				0	0	0	7,280.00	-	
166		TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0				0	0				0	0				0	0	0	4,368.00	-	
167		TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0				0	0				0	0				0	0	0	9,464.00	-	
168		TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0				0	0				0	0				0	0	0	8,736.00	-	
																									4,888.00	-	
																									4,212.00	-	

169	RIBBON CART, EPSON C13S015516 (ERC-0) Black, Incl V.Tax	cart				0	0				0	0				0	0				0	0	0	76.75	-
170	RIBBON CART, EPSON C13S015531 (S015086) Black	cart				0	0				0	0				0	0				0	0	0	724.88	-
171	RIBBON CART, EPSON C13S015584 (S015123) Black	cart				0	0				0	0				0	0				0	0	0	334.88	-
172	RIBBON CART, EPSON C13S015632, Black for LX-310	cart				0	0				0	0				0	0				0	0	0	75.92	-
B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
	COMMON ELECTRICAL SUPPLIES																										
1	Wall sockets "4"	piece				0	0		10		10	2200				0	0		10		10	2200	20	220.00	4,400.00
2	Bulb, 26w	piece				0	0		25		25	7000				0	0		25		25	7000	50	280.00	14,000.00
3	Bulb, 40w	piece				0	0		10		10	1750				0	0		10		10	1750	20	175.00	3,500.00
4	Bulb, 18w	piece				0	0		25		25	6750				0	0		25		25	6750	50	270.00	13,500.00
5	3.5 wire stranded(THWG or TWG)	boxes				0	0		2		2	12200				0	0				0	0	2	6,100.00	12,200.00
6	Ballas, 40w	piece				0	0		15		15	6300				0	0		15		15	6300	30	420.00	12,600.00
7	Bulb, 9w	piece				0	0		25		25	5750				0	0		25		25	5750	50	230.00	11,500.00
8	Single Switch	sets				0	0		6		6	1500				0	0		6		6	1500	12	250.00	3,000.00
9	Gang Switch, 2	sets				0	0		6		6	1920				0	0		6		6	1920	12	320.00	3,840.00
10	Gang Switch, 3	sets				0	0		6		6	2280				0	0		6		6	2280	12	380.00	4,560.00
11	Gang Switch, 2	sets				0	0		6		6	2400				0	0		6		6	2400	12	400.00	4,800.00
	COMMON OFFICE EQUIPMENT																										
1	Aircon (Cabenlt Type) 2 HP	unit		1		1	120000			1	1	120000		1		1	120000				0	0	3	120,000.00	360,000.00
2	Aircon Split Type	unit	3			3	255000		3		3	255000			3	3	255000	3			3	255000	12	85,000.00	1,020,000.00
3						0	0				0	0				0	0				0	0	0		-
4						0	0				0	0				0	0				0	0	0		-
5						0	0				0	0				0	0				0	0	0		-
	COMMON OFFICE SUPPLIES																										
1	Transparent Folder, long	piece	75			75	1500	75			75	1500	75			75	1500	75			75	1500	300	20.00	6,000.00
2	Transparent Folder, short	piece	50			50	900	50			50	900	50			50	900	50			50	900	200	18.00	3,600.00
3	Transparent Folder, A4	piece	50			50	750	50			50	750	50			50	750	50			50	750	200	15.00	3,000.00
4	Ball Pen, black	boxes	20			20	10000	20			20	10000	20			20	10000	20			20	10000	80	500.00	40,000.00
5	Ball pen, blue	boxes	20			20	10000	10			10	5000	20			20	10000	30			30	15000	80	500.00	40,000.00
6	Bond Paper, short	reams	150			150	58200	150			150	58200	150			150	58200	150			150	58200	600	388.00	232,800.00
7	Bond paper, long	reams	60			60	22980	60			60	22980	60			60	22980	60			60	22980	240	383.00	91,920.00
8	Bond Paper, A4	reams	800			800	312000	800			800	312000	800			800	312000	800			800	312000	3200	390.00	1,248,000.00
9	Bond Paper, A3	reams	55			55	23100	55			55	23100	55			55	23100		55		55	23100	220	420.00	92,400.00
10	Brown Envelope, long	piece	338			338	5070	338			338	5070		338		338	5070		338		338	5070	1352	15.00	20,280.00
11	Brown Envelope, short	piece	125			125	1500		125		125	1500	125			125	1500	125			125	1500	500	12.00	6,000.00
12	Expanding Envelope, colored	piece	25			25	375	25			25	375	25			25	375	25			25	375	100	15.00	1,500.00
13	Expanding Envelope, ordinary	piece	582.5			582.5	11068	582.5			582.5	11068	582.5			582.5	11068	582.5			582.5	11068	2330	19.00	44,270.00
14	Expanding Folder, long	piece	150			150	34500	150			150	34500	150			150	34500	150			150	34500	600	230.00	138,000.00
15	Expanding Folder, short	piece	25			25	375		25		25	375		25		25	375		25		25	375	100	15.00	1,500.00
16	Ordinary Folder, long	piece	20			20	180	20			20	180		20		20	180		20		20	180	80	9.00	720.00
17	Filling Folder, blue	piece		150		150	2700	150			150	2700	150			150	2700	150			150	2700	600	18.00	10,800.00

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15	Bolo	piece				0	0			3	3	999.9				0	0			3	3	999.9	6	333.30	1,999.80
16	Albatros	dozen			2	2	1560			2	2	1560			2	2	1560			2	2	1560	8	780.00	6,240.00
17	Hand Wash	bottle				0	0			6	6	1449.6				0	0			6	6	1449.6	12	241.60	2,899.20
18	Shears (big)	piece				0	0			2	2	840				0	0			2	2	840	4	420.00	1,680.00
19	Ladder	piece				0	0				0	0		1		1	5000				0	0	1	5,000.00	5,000.00
20	Dust Pan	piece			6	6	1320	6			6	1320	6			6	1320	6			6	1320	24	220.00	5,280.00
21						0	0				0	0				0	0				0	0	0		-
22						0	0				0	0				0	0				0	0	0		-
23						0	0				0	0				0	0				0	0	0		-
	Office Safety Devices																										
1	Mountain Rubber Shoes	piece	12			12	54000				0	0		12		12	54000				0	0	24	4,500.00	108,000.00
2	Jacket	piece	12			12	12000				0	0		12		12	12000				0	0	24	1,000.00	24,000.00
3	RBIA T-Shirt	piece	12			12	5400				0	0		12		12	5400				0	0	24	450.00	10,800.00
4	Cap w/ Logo	piece	12			12	5400				0	0		12		12	5400				0	0	24	450.00	10,800.00
5	Umbrella (Beach Umbrella Big)	piece	2			2	1200				0	0		2		2	1200				0	0	4	600.00	2,400.00
6	Rain Coat(Neon Green,,w/Print/logo	piece	5			5	3750				0	0		5		5	3750				0	0	10	750.00	7,500.00
7	Survey Hat	piece	5			5	2000				0	0		5		5	2000				0	0	10	400.00	4,000.00
8	Long Sleeve Shirt (White,w/ print)	piece	10			10	7000				0	0		10		10	7000				0	0	20	700.00	14,000.00
9						0	0				0	0				0	0				0	0	0		-
10						0	0				0	0				0	0				0	0	0		-
11						0	0				0	0				0	0				0	0	0		-
12						0	0				0	0				0	0				0	0	0		-
13						0	0				0	0				0	0				0	0	0		-
14						0	0				0	0				0	0				0	0	0		-
15						0	0				0	0				0	0				0	0	0		-
16						0	0				0	0				0	0				0	0	0		-
17						0	0				0	0				0	0				0	0	0		-
18						0	0				0	0				0	0				0	0	0		-
19						0	0				0	0				0	0				0	0	0		-
20						0	0				0	0				0	0				0	0	0		-
21						0	0				0	0				0	0				0	0	0		-
22						0	0				0	0				0	0				0	0	0		-
23						0	0				0	0				0	0				0	0	0		-
24						0	0				0	0				0	0				0	0	0		-
25						0	0				0	0				0	0				0	0	0		-
26						0	0				0	0				0	0				0	0	0		-
27						0	0				0	0				0	0				0	0	0		-
28						0	0				0	0				0	0				0	0	0		-
29						0	0				0	0				0	0				0	0	0		-
30						0	0				0	0				0	0				0	0	0		-
31						0	0				0	0				0	0				0	0	0		-
32						0	0				0	0				0	0				0	0	0		-
33						0	0				0	0				0	0				0	0	0		-

	Office Equipment and Accessories																											
1	Xerox Copier	unit				0	0	3			3	45000				0	0		2		2	30000	5	15,000.00	75,000.00
2	Typewriter 16"	unit				0	0		1		1	32500				0	0	1			1	32500	2	32,500.00	65,000.00
3	Ampilier, Mixer & Speaker	unit				0	0				0	0		1		1	38500				0	0	1	38,500.00	38,500.00
4	Painter Obet 720' (Hydrolic) SVC	piece	1			1	4000				0	0				0	0	1	1		2	8000	3	4,000.00	12,000.00
5	Painter Head Color (Yellow) A11	piece	2	1		3	2400				0	0				0	0	1	1		2	1600	5	800.00	4,000.00
6	Blue Printing Machine	unit	1			1	85000				0	0	1			1	85000				0	0	2	85,000.00	170,000.00
7	Adriod Smart Phone	unit		3		3	22800		2		2	15200	2			2	15200	3			3	22800	10	7,600.00	76,000.00
8	Microphone	unit				0	0				0	0			1	1	4000				0	0	1	4,000.00	4,000.00
9	Wheel Meter	unit		1		1	4600				0	0				0	0	1			1	4600	2	4,600.00	9,200.00
10	Circular Prism	unit				0	0	1			1	25200				0	0				0	0	1	25,200.00	25,200.00
11	Range Pole (4 meters)	unit				0	0		1		1	15500				0	0	1			1	15500	2	15,500.00	31,000.00
12	Phantom 4 Drone Battery	unit		1		1	22000				0	0		1		1	22000				0	0	2	22,000.00	44,000.00
13	Handheld Radio, Icom	unit			1	1	4200		1		1	4200	1			1	4200		1		1	4200	4	4,200.00	16,800.00
	Office Supplies																											
1	Blue Printer paper	roll	10			10	19000		10		10	19000		5		5	9500		5		5	9500	30	1,900.00	57,000.00
2	Tracing paper 42 x 20"	roll	15			15	33000			15	15	33000				0	0				0	0	30	2,200.00	66,000.00
3	Cross Section Paper	roll		15		15	30000		10		10	20000		5		5	10000				0	0	30	2,000.00	60,000.00
4	Bond Paper Sub-20" Long	ream	30			30	13500	30			30	13500	30			30	13500	40			40	18000	130	450.00	58,500.00
5	Bond Paper Sub-20" short	ream		30		30	12750		20		20	8500		20		20	8500		30		30	12750	100	425.00	42,500.00
6	Columnar Pad, 4 Cols 5gsm	pad	2			2	60				0	0		3		3	90				0	0	5	30.00	150.00
7	Tracing Paper 150 metersx42"	roll	30			30	294000			30	30	294000				0	0				0	0	60	9,800.00	588,000.00
8	Blue Printing Paper 20x36 cut zise 155	roll		15		15	37500		10		10	25000	15			15	37500				0	0	40	2,500.00	100,000.00
9	Blue Printing Paper 24x36 cut zise 155	roll	20			20	57000	15			15	42750				0	0	20			20	57000	55	2,850.00	156,750.00
10						0	0				0	0				0	0				0	0	0		-
	IT Part, Peripherals and Other						0																			
1	Plotter Ink Cart. Black (HP 82)					0	0				0	0				0	0				0	0	0		-
2	Plotter Ink Cart. Colored (HP 82)					0	0				0	0				0	0				0	0	0		-
3	Plotter Ink Cart.Mgnda (HP 82)					0	0				0	0				0	0				0	0	0		-
4	Plotter Ink Cart. Yllow (HP 82)					0	0				0	0				0	0				0	0	0		-
5	Toner , Kyocera Photocopier					0	0				0	0				0	0				0	0	0		-
6	Computer Ink Cart, HP61 Colored					0	0				0	0				0	0				0	0	0		-
7	Computer Ink,Epson A3 Printer, Black 774					0	0				0	0				0	0				0	0	0		-
8						0	0				0	0				0	0				0	0	0		-
9						0	0				0	0				0	0				0	0	0		-
10																										
	Office Furniture & and Fixture						0																			
1	Steel Cabenit	Unit		3		3	7500	3			3	7500		2		2	5000	4			4	10000	12	2,500.00	30,000.00
2	Office Chair	Unit	5			5	3750		5		5	3750	5			5	3750	5			5	3750	20	750.00	15,000.00
3	Office Table	Unit	2			2	1600	2			2	1600	5			3	2400		3		3	2400	10	800.00	8,000.00
4	Table Lamp	Unit	3			3	1380				0	0				0	0	2			2	920	5	460.00	2,300.00
5	Tool Box	Unit			2	2	800				0	0		3		3	1200				0	0	5	400.00	2,000.00

6	Lead Acid Battery 100AH 12V	Unit				0	0			8	8	120000				0	0				0	0	8	15,000.00	120,000.00
7	GenSat Battery	Unit				0	0			1	1	10000				0	0				0	0	1	10,000.00	10,000.00
8						0	0				0	0				0	0				0	0	0		-
9						0	0				0	0				0	0				0	0	0		-
10						0	0				0	0				0	0				0	0	0		-
	Cleaning Equipment and Supplies						0																					
1						0	0				0	0				0	0				0	0	0		-
2						0	0				0	0				0	0				0	0	0		-
3						0	0				0	0				0	0				0	0	0		-
4						0	0				0	0				0	0				0	0	0		-
5						0	0				0	0				0	0				0	0	0		-
6						0	0				0	0				0	0				0	0	0		-
7						0	0				0	0				0	0				0	0	0		-
8						0	0				0	0				0	0				0	0	0		-
9						0	0				0	0				0	0				0	0	0		-
10						0	0				0	0				0	0				0	0	0		-
	Paper Materials and Products						0																					
1						0	0				0	0				0	0				0	0	0		-
2						0	0				0	0				0	0				0	0	0		-
3						0	0				0	0				0	0				0	0	0		-
4						0	0				0	0				0	0				0	0	0		-
5						0	0				0	0				0	0				0	0	0		-
6						0	0				0	0				0	0				0	0	0		-
7						0	0				0	0				0	0				0	0	0		-
8						0	0				0	0				0	0				0	0	0		-
9						0	0				0	0				0	0				0	0	0		-
10						0	0				0	0				0	0				0	0	0		-
	Lighting and fixtures and accessories						0																					
1						0	0				0	0				0	0				0	0	0		-
2						0	0				0	0				0	0				0	0	0		-
3						0	0				0	0				0	0				0	0	0		-
4						0	0				0	0				0	0				0	0	0		-
5						0	0				0	0				0	0				0	0	0		-
6						0	0				0	0				0	0				0	0	0		-
7						0	0				0	0				0	0				0	0	0		-
8						0	0				0	0				0	0				0	0	0		-
9						0	0				0	0				0	0				0	0	0		-
10						0	0				0	0				0	0				0	0	0		-
	Electrical equipment and components and supplies																											
1						0	0				0	0				0	0				0	0	0		-
2						0	0				0	0				0	0				0	0	0		-
3						0	0				0	0				0	0				0	0	0		-
4						0	0				0	0				0	0				0	0	0		-
5						0	0				0	0				0	0				0	0	0		-
6						0	0				0	0				0	0				0	0	0		-

7							0	0				0	0				0	0				0	0	0			-
8							0	0				0	0				0	0				0	0	0			-
9							0	0				0	0				0	0				0	0	0			-
10							0	0				0	0				0	0				0	0	0			-
	Computer Supplies																										
1	Power Supply UPS	unit		5		5	75000	5			5	75000		4		4	60000	3			3	45000	17	15,000.00	255,000.00
2	Printer Ink, Epson A3,Cyan 664	bottle	10			10	25560	15			15	38340		5		5	12780				0	0	30	2,556.00	76,680.00
3	Printer Ink, Epson A3,Mgenta 664	bottle		5		5	6185		10		10	12370	10			10	12370		5		5	6185	30	1,237.00	37,110.00
4	Printer Ink, Epson A3,Yellow 664	bottle			10	10	12370		5		5	6185	10			10	12370	5			5	6185	30	1,237.00	37,110.00
5	Computer Ink Cart., HP61, Black	bottle	10			10	12370	5			5	6185		10		10	12370		5		5	6185	30	1,237.00	37,110.00
6	Printer Head, Cyan	Cart.			1	1	3400		1		1	3400	1			1	3400		2		2	6800	5	3,400.00	17,000.00
7	Printer Head, Magenda	Cart.		2		2	6800			1	1	3400		1		1	3400		1		1	3400	5	3,400.00	17,000.00
8	Printer Head, Yellow	Cart.		1		1	3400	1			1	3400	2			2	6800	1			1	3400	5	3,400.00	17,000.00
9	Optical Mouse (Wireless)	unit	2			2	1968	1			1	984		1		1	984		1		1	984	5	984.00	4,920.00
10	Optical Mouse (Serial Type)	unit			1	1	498		1		1	498			2	2	996	1			1	498	5	498.00	2,490.00
11	Ink Refill, Black	bottle		5		5	450			5	5	450	10			10	900		10		10	900	30	90.00	2,700.00
12	Ink Refill, Colored	bottle		10		10	4180		5		5	2090		5		5	2090	10			10	4180	30	418.00	12,540.00
13	UBS Flash Drive, 64GB	piece		1		1	3500	2			2	7000	1			1	3500		1		1	3500	5	3,500.00	17,500.00
14	UPS (720 VA)	piece			1	1	4900			1	1	4900		1		1	4900		1		1	4900	4	4,900.00	19,600.00
15	Printer Head, Baick	Cart.		3		3	9600				0	0		2		2	6400				0	0	5	3,200.00	16,000.00
	Computer Equipment and Accessories																										
1	Laptop	unit	6			6	78000				0	0	6			6	78000	6			6	78000	18	79,440.00	1,429,920.00
2	Computer	set	6.5			6.5	168000	6.5			6.5	600496	6.5			6.5	168000	6.5			6.5	168000	26	92,384.00	2,401,984.00
3	Memory Card 6B DDR-40	no.	2			2	4980	2			2	4980	2			2	4980	2			2	4980	8	2,490.00	19,920.00
4	DVD RDM Write	no.	2			2	5800	2			2	5800	2			2	5800	2			2	5800	8	2,900.00	23,200.00
5	Video Card (Edorse 45w/514.20)	no.	2			2	5600	2			2	5600				0	0	2			2	5600	6	2,800.00	16,800.00
6	Flash Drive - USB	no.	4			4	3600	2			2	1900				0	0	4			4	3800	10	950.00	9,500.00
7	Hard Disc 1 Tera byte	no.	2			2	11000				0	0				0	0			2	2	11000	4	5,500.00	22,000.00
8	Printer with Scanner	unit	3			3	22800	3			3	6750	2			2	4500	2			2	4500	10	2,250.00	22,500.00
9	Network Printer	unit	3			3	25000	3			3	75000	3			3	75000	4			4	100000	13	25,000.00	325,000.00
10																											
	***Other Categories**																										
1	Executive Office Table	pcs	5			5	22500		5		5	1450	5			5	1450	5			5	22500	20	290.00	5,800.00
2	Executive Chairs(Swivel)	pcs	5			5	10500	5			5	2150			5	5	2150	5			5	10500	20	430.00	8,600.00
3	Thermometer Materials White	bags	500			500	1200		500		500	500000	1000			1000	500000	1000			1000	1200	3000	1,000.00	3,000,000.00
4	Laboratory Mixer, 4qrts. Capacity	unit		1		1	40000				0	0				0	0	1			1	40000	2	40,000.00	80,000.00
5	Desicator Glass, 12" diameter	unit				0	0				0	0				0	0	1			1	16000	1	16,000.00	16,000.00
6	Metal Gauge for fractured face	unit				0	0				0	0				0	0	1			1	25000	1	25,000.00	25,000.00
7	Brass Siever (8"x 12") no. 12	unit				0	0				0	0				0	0	1		1	2	9000	2	4,500.00	9,000.00
8	Hydro Meter	unit				0	0				0	0				0	0	1		1	2	11000	2	5,500.00	11,000.00
9	Bearer Glass 500ml	unit				0	0				0	0				0	0	1		1	2	2400	2	1,700.00	3,400.00
10	Beam Mould	set				0	0				0	0				0	0			1	1	9750	1	9,750.00	9,750.00
11	Cylinder Mould	set				0	0				0	0				0	0			1	1	6630	1	6,630.00	6,630.00
12	Abrasion Steel Balls (12pcs)	set				0	0				0	0				0	0			1	1	17000	1	17,000.00	17,000.00
13	Chair Monobloc	pc	20		10	30	17000				0	0				0	0	10		10	20	11400	50	570.00	28,500.00

14	Wheel Borrow	pc	15			15	37500		15		15	56250				0	0	10		5	15	56250	45	3,750.00	168,750.00
15	Shovel	pc	15			15	7800	15			15	7800	10			10	7800	15		10	25	15000	65	780.00	50,700.00
16	Hard Hat	pc	25			25	13100	20			20	13100		25		25	13100	20		20	40	26200	110	655.00	72,050.00
17	Life Vest	pc	15			15	2490	20			20	4980		10		10	2490	25		10	35	7470	80	249.00	19,920.00
18	Plastic Barrier	pc	10			10	44975				0	0		5		5	44975	10		5	10	8995	20	8,995.00	179,900.00
19	Thermometer Materials Yellow	bags		250		250	375		250		250	375	250			250	375		250		250	375	1000	1,500.00	1,500,000.00
																									23,286,163.78
C. TOTAL (A + B):																									2,328,616.38
D. ADDITIONAL PROVISION FOR																									25,614,780.16
E. GRAND TOTAL (C + D)																									
F. APPROVED BUDGET BY THE																									
G. MONTHLY CASH REQUIREMENTS																									0
G.1 Available at Procurement Service Stores					1E+06				1E+06							1E+06				2E+06					0
G.2 Other items not available at PS but					3E+06				4E+06							3E+06				2E+06					0
TOTAL MONTHLY CASH					4E+06				5E+06							4E+06				4E+06					0

*Other categories that are not indicated herein

**Prices are FOB Manila/Applicable for items under A.

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:

JONNA M. DE JESUS
Administrative officer V

Certified Funds Available /
Certified Appropriate Funds Available:

GLORIAM MARIE T. DELA CRUZ
Accountant /
Local Budget Officer

Approved by:

RANDOLFO A. MELOSANTOS
Head of Office/Agency

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Negros 3rd District Engineering Office
Kabankalan, Negros Occidental

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-3 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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 nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH Negros Occidental 3rd District Engineering Office, Kabankalan City, Neg
Region: VI - Bacolod
Address: So. Mohon, Brgy 1, Kabankalan City, Negros Occidental
Agency Account Code: No Code
Organization Type: National Government Agency (NGA)
Contact Person: MARIA LIZA C. RUIZ
Position: Procurement Engineer
E-mail : bcurgecc.3rd@gmail.com
Telephone/Mobile Nos: 7469265

	Item Code	Item & Specifications	Unit of Issue	Monthly Quantity Requirement																		Total Quantity Requirement	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-IF-Ain	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	150.08	0.00
Solvents																								
2	12142040-AC-Eth	ALCOHOL, ethyl, 68%-70%, scented, 500ml (+5ml)	bottle		80		80	3,790.08			80	80	3,790.08			80	80	3,790.08			80	80	3,790.08	320.00	47.38	15,160.32
Color Compounds and Dispersions																								
3	14121703-SI-PC	STAMP PAD INK, purple or violet	bottle		4		4	106.09			5	5	132.61			4	4	106.09			4	4	106.09	17.00	26.52	450.87
Films																								
4	13112001-AC-Ace	ACETATE, thickness 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	793.95	0.00
5	13112301-CF-702	CARBON FILM, PE, black, size 210mm x 297mm	box		5		5	1,122.80			5	5	1,122.80			5	5	1,122.80			5	5	1,122.80	20.00	224.56	4,491.20
6	13112301-CF-852	CARBON FILM, PE, black, size 216mm x 330mm	box		5		5	1,122.80			5	5	1,122.80			5	5	1,122.80			5	5	1,122.80	20.00	224.56	4,491.20
Paper Materials and Products																								
7	14111523-CA-Ass	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.36	0.00
8	14111506-CF-1P	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	734.72	0.00
9	14111506-CF-1P2	CONTINUOUS FORM, 1 PLY, 280 x 378 mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,108.80	0.00
10	14111506-CF-2P2	CONTINUOUS FORM, 2 ply, 280 x 378 mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00
11	14111506-CF-2P	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	824.32	0.00
12	14111506-CF-3P	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	540.71	0.00

13	14171506-CF433	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,114.40	0.00
14	14111603-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	722.89	0.00
15	14111604-NP-P050	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34.70	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	60.57	0.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.69	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.97	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams		500		500	71,276.80		500		500	71,276.80		500		500	71,276.80		500		500	71,276.80	1,000.00	142.55	285,107.20
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams		50		50	8,332.80		50		50	8,332.80		50		50	8,332.80		50		50	8,332.80	200.00	166.66	33,331.20
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams		300		300	36,996.96		30		30	3,699.70		300		300	36,996.96		300		300	36,996.96	930.00	123.32	114,690.58
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.98	0.00
23	14111531-PP-B01	PAPER, PAD, ruled, size: 216mm x 330mm (8 2mm)	pad		20		20	373.63		20		20	373.63		20		20	373.63		20		20	373.63	80.00	18.68	1,494.53
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	109.60	0.00
25	14111808-PP-P01	PAPER, THERMAL, 55gsm, size: 216mmx11mm x 300m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	52.53	0.00
26	14111931-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		200		200	15,232.00		200		200	15,232.00		200		200	15,232.00		200		200	15,232.00	800.00	76.16	60,928.00
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book		100		100	10,976.00		100		100	10,976.00		100		100	10,976.00		100		100	10,976.00	400.00	109.76	43,904.00
28	14111704-TP-P01	TOILET TISSUE PAPER 2-ply1 sheets, 150 pulls	pack			50	50	3,522.40			50	50	3,522.40			50	50	3,522.40			50	50	3,522.40	200.00	70.45	14,089.60
Batteries and Other Accessories																														
29	26111701-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack			10	10	212.46			10	10	212.46			10	10	212.46			10	10	212.46	40.00	21.25	849.86
30	26111701-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack			5	5	105.00			5	5	105.00			5	5	105.00			5	5	105.00	20.00	21.00	420.00
31	26111701-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35.20	0.00
Manufacturing Components and Supplies																														
32	31151618-GL-B01	GLUE, all purpose, gross weight: 200 grams min	jar			128	20	1,029.95			30	20	1,029.95			20	20	1,029.95			20	20	1,029.95	80.00	51.50	4,119.81
33	31151606-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box			100	100	2,226.56			100	100	2,226.56			100	100	2,226.56			100	100	2,226.56	400.00	22.27	8,906.24
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.59	0.00
35	31201506-TA-C01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
36	31201303-TA-M01	TAPE, MASKING, width: 24mm (1mm)	roll			50	50	2,968.00			50	50	2,968.00			50	50	2,968.00			50	50	2,968.00	200.00	59.36	11,872.00
37	31201303-TA-M03	TAPE, MASKING, width: 48mm (1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	114.80	0.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (1mm)	roll		50		50	490.00		50		50	490.00		50		50	490.00		50		50	490.00	200.00	9.80	1,960.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (1mm)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19.60	0.00
41	31151907-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	54.88	0.00
Heating and Ventilation and Air Circulation																														
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit		5		5	5,247.20		5		5	5,247.20				0	0.00				0	0.00	10.00	1,049.44	10,494.40
43	40101604-EF-C02	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit		10		10	12,846.40		10		10	12,846.40				0	0.00				0	0.00	20.00	1,284.64	25,692.80
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		5		5	5,419.01		5		5	5,419.01				0	0.00				0	0.00	10.00	1,083.80	10,838.02
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		5		5	3,605.84		5		5	3,605.84				0	0.00				0	0.00	10.00	721.17	7,211.68
Lighting and Accessories																														
46	39121605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.68	0.00
47	39121618-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	78.06	0.00

48	47-31800 RU Per	RULER, plastic, 45cm/cm (18"), width: 38mm min	piece			20		20	333.31			20		20	333.31			20	333.31			20		20	333.31	80.00	16.67	1,333.25
49	47-31810 AF-Aer	AIR FRESHENER, aerosol, 280ml/150g min	can			12		12	1,112.16			12		12	1,112.16			12	1,112.16			12		12	1,112.16	48.00	92.68	4,448.64
50	47-31800-BR-Sci	BROOM, soft (tambo)	piece			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	140.00	0.00
51	47-31800-BR-Tak	BROOM, STICK (TING-TING), usable length: 760mm min	piece			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	36.93	0.00
52	47-31810-TB-Cen	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle			15		15	672.00			15		15	672.00			15	672.00			15		15	672.00	60.00	44.80	2,688.00
53	47-31810-CL-Pow	CLEANSER, SCOURING POWDER, 350g min./can	can			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	25.76	0.00
54	47-31811-DE-Bar	DETERGENT BAR, 140 grams as packed	bar			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	5.82	0.00
55	47-31811-DE-Pac	DETERGENT POWDER, all purpose, 1kg	pack			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	46.31	0.00
56	47-31815-DS-Aer	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	132.44	0.00
57	47-31841-DU-Pan	DUST PAN, nonrigid plastic, w/ detachable handle	piece			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	26.75	0.00
58	47-31860-FW-Pas	FLOOR WAX, PASTE, RED	can			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	290.08	0.00
59	47-31830-FC-Aer	FURNITURE CLEANER, aerosol type, 300ml min per can	can			15		15	1,411.20			5		5	470.40			5	470.40			10		10	940.80	33.00	94.08	3,292.80
60	47-31800-MP-Bar	MOP BUCKET, heavy duty, hard plastic	unit			10		10	20,580.00			5		5	10,290.00			10	20,580.00			5		5	10,290.00	30.00	2,058.00	61,740.00
61	47-31813-MP-Han	MOPHANDLE, heavy duty, aluminum, screw type	piece			5		5	784.00			0		0	0.00			5	784.00			5		0	0.00	10.00	156.80	1,568.00
62	47-31814-MP-Hea	MOPHEAD, made of rayon, weight: 400 grams min	piece			5		5	593.60			0		0	0.00			5	593.60			5		0	0.00	10.00	118.72	1,187.20
63	47-31900-RG-Cot	RAGS, all cotton, 32 pieces per kilogram min.	bundle			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	53.51	0.00
64	47-31800-SC-Non	SCOURING PAD, made of synthetic nylon, 150 x 220mm	pack			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	110.88	0.00
65	47-31001-TB-Ave	TRASHBAG, plastic, transparent	roll			20		20	3,012.80			20		20	3,012.80			20	3,012.80			20		20	3,012.80	80.00	150.64	12,051.20
66	47-31000-WB-Pas	WASTEBASKET, non-rigid plastic	piece			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	25.40	0.00
67	43-31507-DCT-03	Desktop Computer, branded	unit			5		5	211,120.00			5		5	211,120.00			5	211,120.00			3		5	211,120.00	20.00	42,224.00	844,480.00
68	43-31800-DV-Wen	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece			20		20	469.28			0		0	0.00			0	0.00			0		0	0.00	20.00	23.46	469.28
69	43-31832-HD-Wes	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece			0		0	0.00			12		12	35,212.80			0	0.00			0		0	0.00	12.00	2,934.40	35,212.80
70	43-31810-FD-Wes	FLASH DRIVE, 16 GB capacity	piece			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	297.92	0.00
71	43-31503-LCT-03	Laptop Computer, branded	unit			5		5	193,396.00			5		5	193,396.00			5	193,396.00			5		5	193,396.00	20.00	38,679.20	773,584.00
72	43-31508-MO-Opt	MOUSE, optical, USB connection type	unit			10		10	1,453.76			10		10	1,453.76			10	1,453.76			10		10	1,453.76	40.00	145.38	5,815.04
73	43-31103-PR-Dot	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 columns	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	35,679.84	0.00
74	43-31103-PR-Mat	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	5,610.56	0.00
75	43-31105-PR-Las	PRINTER, LASER, monochrome, network-ready	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	780.64	0.00
76	N/A	PRINTER, LASER, Color	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00		0.00
80	N/A	Network Routers	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00		0.00
82	44-31700-CH-Whi	CHALK, molded, white, dustless, length: 78mm min	box			0		0	0.00			0		0	0.00			0	0.00			0		0	0.00	0.00	27.65	0.00

83	44452105-BF-Cbx	CLIP, BACKFOLD, all metal, clamping: 19mm (-mm)	box		100		100	815.36		100		100	815.36		100		100	815.36		100		100	815.36	400.00	8.15	3,261.44
84	44452105-BF-Cbx	CLIP, BACKFOLD, all metal, clamping: 25mm (-mm)	box		0		0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.43	0.00
85	44452105-BF-Cbx	CLIP, BACKFOLD, all metal, clamping: 32mm (-mm)	box		0		0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.13	0.00
86	44452105-BF-Cbx	CLIP, BACKFOLD, all metal, clamping: 50mm (-mm)	box		0		0	0.00				0	0.00				0	0.00				0	0.00	0.00	47.56	0.00
87	44-2-801-CT-Bpc	CORRECTION TAPE, film base type, UL 6m min	piece		50		50	945.28		50		50	945.28		50		50	945.28		50		50	945.28	200.00	18.91	3,781.12
88	44-1-515-DF-Box	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.15	0.00
89	44-1-511-DF-Fol	DATA FOLDER, made of chipboard, taglia lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.92	0.00
90	44-1-506-EN-Box	ENVELOPE, DOCUMENTARY, for A4 size document	box		5		5	2,197.66		5		5	2,197.66		5		5	2,197.66		5		5	2,197.66	20.00	439.53	8,790.66
91	44-1-506-EN-Box	ENVELOPE, DOCUMENTARY, for legal size document	box		5		5	2,789.64		5		5	2,789.64		5		5	2,789.64		5		5	2,789.64	20.00	557.93	11,158.56
92	44-1-506-EN-Box	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box		10		10	7,952.00		5		5	3,976.00		5		5	3,976.00		5		5	3,976.00	25.00	795.20	19,880.00
93	44-1-514-EN-Box	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		20		20	656.77		20		20	656.77		20		20	656.77		20		20	656.77	80.00	32.84	2,627.07
94	44-1-506-EN-Mai	ENVELOPE, MAILING, white, 80gsm (-gsm)	box		1		1	353.92		1		1	353.92		1		1	353.92		1		1	353.92	4.00	353.92	1,415.68
95	44-1-504-EN-Win	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	442.40	0.00
96	44-1-512-ER-Bcr	ERASER, FELT, for blackboard/whiteboard	piece		10		10	119.82				0	0.00				0	0.00		5		5	59.81	15.00	11.96	179.42
97	44-1-511-FA-Pvc	FASTENER, METAL, 70mm between prongs	box		40		40	3,399.42		40		40	3,399.42		48		40	3,399.42		50		50	4,249.28	170.00	84.99	14,447.55
98	44-1-515-FO-Xbl	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.04	0.00
99	44-1-518-FT-Bst	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	73.44	0.00
100	44-1-518-FT-Dbd	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.92	0.00
101	44-1-511-FO-Fol	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	272.78	0.00
102	44-1-511-FO-Fol	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	313.60	0.00
103	44-1-511-FO-Lfp	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	184.34	0.00
104	44-1-511-FO-Lpl	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	230.16	0.00
105	44-1-507-FO-Pbr	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	804.16	0.00
106	44-1-511-FO-Tab	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	234.08	0.00
107	44-1-511-FO-Tbd	FOLDER, TAGBOARD, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	301.15	0.00
108	44-1-508-IT-Tcr	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.87	0.00
109	44-1-515-MF-Bbd	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	44.80	0.00
110	44-1-511-MA-Mbl	MARKER, FLUORESCENT, 3 assorted colors per set	set		20		20	801.92		30		30	1,202.88		30		30	1,202.88		20		20	801.92	100.00	40.10	4,009.60
111	44-1-505-MW-Bbl	MARKER, whiteboard, black, felt tip, bullet type	piece		30		30	332.98		30		30	332.98		30		30	332.98		30		30	332.98	120.00	11.10	1,331.90
112	44-1-505-MW-Bbl	MARKER, whiteboard, blue, felt tip, bullet type	piece		15		15	166.49		15		15	166.49		15		15	166.49		15		15	166.49	60.00	11.10	665.95
113	44-1-505-MW-Bbl	MARKER, whiteboard, red, felt tip, bullet type	piece		5		5	55.50		5		5	55.50		5		5	55.50		5		5	55.50	20.00	11.10	221.98
114	44-1-708-MP-Bbl	MARKER, PERMANENT, bullet type, black	piece		30		30	311.81		20		20	207.87		20		20	207.87		30		30	311.81	100.00	10.39	1,039.36
115	44-1-708-MP-Bbl	MARKER, PERMANENT, bullet type, blue	piece		5		5	51.97		5		5	51.97		5		5	51.97		5		5	51.97	20.00	10.39	207.87
116	44-1-708-MP-Bbl	MARKER, PERMANENT, bullet type, red	piece		5		5	51.97		5		5	51.97		5		5	51.97		5		5	51.97	20.00	10.39	207.87
117	44-1-702-PC-Gbr	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box		25		25	161.00		20		20	128.80		35		25	161.00		25		25	161.00	95.00	6.44	641.80
118	44-1-702-PC-Bbl	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box		50		50	686.00		50		50	686.00		50		50	686.00		20		20	274.40	170.00	13.72	2,332.40
119	44-1-708-PE-Lbr	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box		20		20	447.78		20		20	447.78		20		20	447.78		20		20	447.78	80.00	22.39	1,791.10
120	44-1-511-RB-Pro	RING BINDER, 80 rings, plastic, 32mm x 1.0cm	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.15	0.00
121	44-1-512-RU-Box	RUBBER BAND, 70mm min lay flat length (#18)	box		5		5	520.80		5		5	520.80		5		5	520.80		5		5	520.80	20.00	104.16	2,083.20

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150	4410[illegible]HP-E19	INK CART, HP CC643WA, (HP60), Tri-color	cart			5		5	4,127.20			3		3	2,476.32			3		3	2,476.32			5		5	4,127.20	16.00	825.44	13,207.04
151	44[illegible]HP-E95	INK CART, HP CD887AA, (HP703), Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	365.12	0.00
152	44[illegible]HP-E33	INK CART, HP CD888AA, (HP703), Tri-color	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	365.12	0.00
153	44[illegible]HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	677.60	0.00
154	44[illegible]HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	677.60	0.00
155	44[illegible]HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	677.60	0.00
156	4410[illegible]HX-B41	INK CART, HP CD975AA, (HP 920XL), Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,338.40	0.00
157	44[illegible]HP-B20	INK CART, HP CH561WA, (HP61), Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	694.80	0.00
158	44[illegible]HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	890.40	0.00
159	44[illegible]HP-B40	INK CART, HP CH565A (HP82) Black	cart			10		10	20,160.00			5		5	10,080.00			5		5	10,080.00			10		10	20,160.00	30.00	2,016.00	60,480.00
160	44[illegible]HP-C40	INK CART, HP CH566A (HP82) Cyan	cart			5		5	7,000.00			3		3	4,200.00			3		3	4,200.00			5		5	7,000.00	16.00	1,400.00	22,400.00
161	44[illegible]HP-M40	INK CART, HP CH567A (HP82) Magenta	cart			5		5	7,000.00			3		3	4,200.00			3		3	4,200.00			5		5	7,000.00	16.00	1,400.00	22,400.00
162	44[illegible]HP-Y40	INK CART, HP CH568A (HP82) Yellow	cart			5		5	7,000.00			3		3	4,200.00			3		3	4,200.00			5		5	7,000.00	16.00	1,400.00	22,400.00
163	44[illegible]HX-B41	INK CART, HP CN045AA, (HP950XL), Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,674.40	0.00
164	44[illegible]HX-C41	INK CART, HP CN046AA, (HP951XL), Cyan	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,265.60	0.00
165	44[illegible]HX-M41	INK CART, HP CN047AA, (HP951XL), Magenta	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,271.20	0.00
166	44[illegible]HX-Y41	INK CART, HP CN048AA, (HP951XL), Yellow	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,271.20	0.00
167	44[illegible]HP-B36	INK CART, HP CN692AA, (HP704), Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	365.12	0.00
168	44[illegible]HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	365.12	0.00
169	44[illegible]HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	365.12	0.00
170	44[illegible]HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	365.12	0.00
171	44[illegible]HP-B41	INK CART, HP CZ121A (HP685A), Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	394.24	0.00
172	44[illegible]HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	268.80	0.00
173	44[illegible]HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	268.80	0.00
174	44[illegible]HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	268.80	0.00
175	44[illegible]HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	434.90	0.00
176	44[illegible]HP-B43	INK CART, HP F6V27AA (HP680) Black	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	434.90	0.00
177	44[illegible]HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
178	44[illegible]HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
179	44[illegible]HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
180	44[illegible]HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	0.00	0.00
181	44[illegible]HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,376.05	0.00
182	44[illegible]HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,376.05	0.00
183	44[illegible]HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,376.05	0.00
184	44[illegible]HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	1,870.64	0.00
185	44[illegible]HP-Cyn	INK CART, HP T6L89AA (HP905) Cyan Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	488.51	0.00
186	44[illegible]HP-M45	INK CART, HP T6L93AA (HP905) Magenta Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	488.51	0.00
187	44[illegible]HP-Y45	INK CART, HP T6L97AA (HP905) Yellow Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	488.51	0.00
188	44[illegible]HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart					0	0.00					0	0.00					0	0.00					0	0.00	0.00	798.30	0.00

199	6610[illegible]	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	6610[illegible]	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	6610[illegible]	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	6610[illegible]	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	6610[illegible]	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.66	0.00
204	6610[illegible]	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
205	6610[illegible]	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.76	0.00
206	6610[illegible]	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.96	0.00
207	6610[illegible]	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,960.00	0.00
208	6610[illegible]	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,216.80	0.00
209	6610[illegible]	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,168.36	0.00
210	6610[illegible]	TONER CART, BROTHER TN-3350, Black, for HL5650DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,618.43	0.00
211	6610[illegible]	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,077.76	0.00
212	6610[illegible]	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,567.20	0.00
213	6610[illegible]	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,313.60	0.00
214	6610[illegible]	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,423.84	0.00
215	6610[illegible]	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,186.80	0.00
216	6610[illegible]	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,570.40	0.00
217	6610[illegible]	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
218	6610[illegible]	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
219	6610[illegible]	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,682.40	0.00
220	6610[illegible]	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,074.40	0.00
221	6610[illegible]	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
222	6610[illegible]	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
223	6610[illegible]	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,242.40	0.00
224	6610[illegible]	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,282.40	0.00
225	6610[illegible]	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,274.40	0.00
226	6610[illegible]	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
227	6610[illegible]	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
228	6610[illegible]	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,746.40	0.00
229	6610[illegible]	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,166.40	0.00
230	6610[illegible]	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
231	6610[illegible]	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
232	6610[illegible]	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,936.00	0.00
233	6610[illegible]	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,393.76	0.00
234	6610[illegible]	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,768.32	0.00
235	6610[illegible]	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,158.40	0.00
236	6610[illegible]	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	6610[illegible]	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

238	4418[illegible]HP853	TONER CART, HP CF280A, LaserJet Pro Mfp/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	4418[illegible]HP85Y	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,498.40	0.00
240	4418[illegible]HP858	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,305.55	0.00
241	4418[illegible]HP857	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,491.05	0.00
242	4418[illegible]HP852	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,250.40	0.00
243	4418[illegible]HP848	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,824.80	0.00
244	4418[illegible]HP849	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	4418[illegible]HP C93	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	4418[illegible]HP Y93	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	4418[illegible]HP M93	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	4418[illegible]HP X93	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,168.00	0.00
249	4418[illegible]HP 860	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,424.80	0.00
250	4418[illegible]HP C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
251	4418[illegible]HP Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
252	4418[illegible]HP M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
253	4418[illegible]HP 84A	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,957.60	0.00
254	4418[illegible]HP 84X	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	4418[illegible]HP C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
256	4418[illegible]HP C5X	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	4418[illegible]HP Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
258	4418[illegible]HP Y5X	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	4418[illegible]HP M6A	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
260	4418[illegible]HP M5X	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	4418[illegible]HP 0B2	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	4418[illegible]HP C82	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	4418[illegible]HP Y82	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	4418[illegible]HP M82	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	4418[illegible]HP 883	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,781.40	0.00
266	4418[illegible]HP X654	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,013.60	0.00
267	4418[illegible]HP C65	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
268	4418[illegible]HP C54	TONER CART, HP CF411X (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
269	4418[illegible]HP Y65	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
270	4418[illegible]HP Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
271	4418[illegible]HP M65	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
272	4418[illegible]HP M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
273	4418[illegible]HP B92	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,408.16	0.00
274	4418[illegible]HP B95	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,058.40	0.00
275	4418[illegible]HP B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,728.40	0.00
276	4418[illegible]CX B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,556.96	0.00

277	44-03103-1X-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,371.20	0.00
278	44-03103-8A-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,844.80	0.00
279	44-03103-8A-B07	TONER CART, SAMSUNG MLT-D105S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,196.00	0.00
280	44-03103-8A-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,632.00	0.00
281	44-03103-8A-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,801.60	0.00
282	44-03103-8A-B04	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,956.80	0.00
283	44-03103-8A-B21	TONER CART, SAMSUNG M T-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,672.00	0.00
284	44-03103-8A-B-E	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,972.80	0.00
285	44-03103-8A-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,192.00	0.00
286	44-03103-8A-B22	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,512.00	0.00
287	44-03103-8A-B23	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,454.40	0.00
288	44-03103-8A-B03	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,832.80	0.00
289	44-03103-8B-B05	TONER CARTRIDGE, BROTHER TN-3478, Black', for printer HL-6400DW (12,000	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,536.32	0.00
290	44-03103-CA-B10	TONER CARTRIDGE, CANON 324 II, for printer LBP673Cdw	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,430.08	0.00
Audio and Visual Equipment and Supplies																															
291	45-12510-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00		5		5	155,400.00				0	0.00				0	0.00	5.00	31,080.00	155,400.00
292	45-12509-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00		2		2	40,096.00				0	0.00				0	0.00	2.00	20,048.00	40,096.00
Flag or Accessories																															
293	53-12-1905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		12		12	4,126.08		19		10	3,438.40				0	0.00				0	0.00	22.00	343.84	7,564.48
Printed Publications																															
294	55-10-0524-RA-E01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00		29		20	996.80				0	0.00				0	0.00	20.00	49.84	996.80
Fire Fighting Equipment																															
295	46-10-1001-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit		15		15	18,480.00				0	0.00				0	0.00				0	0.00	15.00	1,232.00	18,480.00
296	46-10-1001-FE-C01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5KGS	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,376.00	0.00
Consumer Electronics																															
297	52-10-1315-DV-B01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				8	0.00		2		2	14,706.76				0	0.00				0	0.00	2.00	7,353.38	14,706.76
Furniture and Furnishings																															
298	52-10-1501-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	8.00	282.80	0.00
299	56-10-1501-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0	0.00		36		36	10,180.80				0	0.00				0	0.00	36.00	282.80	10,180.80
300	52-10-1505-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")m/n	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
301	52-10-1505-TM-G02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")m/n	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																															
302	60-12-1413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.64	0.00
303	60-12-1413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00		20		20	912.80		10		10	456.40				0	0.00	30.00	45.64	1,369.20
304	60-12-1534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil drafting/writing	piece		25		25	119.00		35		25	119.00		25		25	119.00		35		35	119.00	100.00	4.76	476.00
305	60-12-1534-SP-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece		60		60	2,236.42		66		60	2,236.42		60		60	2,236.42		80		80	2,236.42	240.00	37.27	8,945.66
306	60-12-1534-SP-B02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		20		20	745.47				0	0.00		20		20	745.47				0	0.00	40.00	37.27	1,490.94
307	60-12-1534-SP-R03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		15		15	559.10				0	0.00		15		15	559.10				0	0.00	30.00	37.27	1,118.21

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General Office Supplies																											
1		Bond Paper, A3	reams		100		100	45,000.00		50		50	22,500.00		50		50	22,500.00		100		100	45,000.00	300.00	450.00	135,000.00
2		Duct Tape, 4"	rolls		50		50	10,000.00		50		50	10,000.00		50		50	10,000.00		50		50	10,000.00	200.00	200.00	40,000.00
3		Ballpen, 0.5mm, Black (50 pcs /box)	box		12		10	4,800.00		10		10	4,800.00		10		10	4,800.00		10		10	4,800.00	40.00	480.00	19,200.00
		Ammonia	gallons		40		40	36,000.00		40		40	36,000.00		40		40	36,000.00		40		40	36,000.00	150.00	900.00	144,000.00
		Blue Print paper	rolls		100		100	100,000.00		100		100	100,000.00		100		100	100,000.00		100		100	100,000.00	400.00	1,000.00	400,000.00
		Tracing Paper (3" Core)	rolls		50		50	57,500.00		50		50	57,500.00		50		50	57,500.00		50		50	57,500.00	200.00	1,150.00	230,000.00
		Tracing Paper (36" x 50") Ga. 80	rolls		100		100	38,000.00		100		100	38,000.00		100		100	38,000.00		100		100	38,000.00	400.00	380.00	152,000.00
Cleaning and Janitorial Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Furniture and Accessories																											
1		Air Conditioner, Chest Type, 5 tonner					0	0.00		3		3	348,000.00				0	0.00				0	0.00	3.00	116,000.00	348,000.00
2		Air Conditioner, Split Type					0	0.00		3		3	135,000.00				0	0.00				0	0.00	3.00	45,000.00	135,000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																											
1		DSLR Camera					0	0.00		1		1	25,000.00		2		2	50,000.00				0	0.00	3.00	25,000.00	75,000.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Electrical Accessories and supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Civil Works and Road Projects																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Consumables																											
1		Ink Toner HP Q7516A	tubes		1		1	10,000.00		1		1	10,000.00		1		1	10,000.00		1		1	10,000.00	4.00	10,000.00	40,000.00

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*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:

KERI S. BAJOS
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

CELIA ANN ABELLE G. BALONON
Accountant / Local Budget Officer

Approved by:

FERLYN M. IMBANG
Head of Office/Agency

Date Prepared: August 24, 2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
Region VI – Western Visayas
Fort San Pedro, Iloilo City

CY 2019

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

DPWH, Negros 4th District Engineering Office
Bago City, Negros Occidental

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero 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 it include line items or 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- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
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 nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 18, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Department/Bureau/Office: DEPARTMENT OF PUBLIC WORKS & HIGHWAYS NEG. OCC. 4TH DEO
Region: VI
Address: BACOLOD SOUTH ROAD, BRGY. LAG-ASAN, BAGO CITY, NEGROS OCCIDENTAL
Agency Account Code: 1800-11800-109
Organization Type: NATIONAL GOVERNMENT AGENCY
Contact Person: FLORITA G. GELERA
Position: ADMINISTRATIVE OFFICER III
E-mail : rpwhnsgccathdep@yahoo.com.ph
Telephone/Mobile Nos: 034-4611250

	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 Repellants																										
1	10151539-IN-Aer	INSECTICIDE, aerosol type, net content: 600ml min	can	0	12	0	12	1,672.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	139.36	1,672.32
Solvents																										
2	12161600-AL-001	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	18	32	24	82	3,607.34	32	26	17	65	2,859.48	22	21	19	62	2,727.50	16	20	16	52	2,287.58	261.00	43.99	11,481.91
Color Compounds and Dispersions																										
3	31151709-SI-Pin	STAMP PADING, purple or violet	bottle	6	0	9	11	270.90	4	0	5	9	221.64	5	0	5	10	246.27	3	2	5	10	246.27	40.00	24.63	985.09
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
5	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	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	5	0	5	1,042.80	0	0	0	0	0.00	0	3	0	3	625.68	0	0	0	0	0.00	8.00	208.52	1,668.16
Paper Materials and Products																										
7	14111525-CA-Art	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	72.78	0.00

8	[illegible]	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	682.24	0.00
9	[illegible]	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	1,029.60	0.00
10	[illegible]	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	1,300.00	0.00
11	[illegible]	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	765.44	0.00
12	[illegible]	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	596.80	0.00
13	[illegible]	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	1,034.80	0.00
14	[illegible]	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	670.70	0.00
15	[illegible]	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	20	0	20	40	1,288.77	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,772.06	0.00
16	[illegible]	NOTE PAD, stick on, 76mm x 102mm (3" x 4") min	pad	36	0	0	36	2,018.02	0	0	0	0	0.00	10	0	0	10	372.19	5	0	0	5	161.10	55.00	32.22	2,658.86
17	[illegible]	NOTE PAD, stick on, 78mm x 78mm (3" x 3") min	pad	26	0	20	46	1,908.82	10	0	20	30	1,744.28	12	0	16	28	1,078.90	20	0	10	30	1,764.38	132.00	31.50	5,477.47
18	[illegible]	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
19	[illegible]	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	129	0	175	304	20,240.84	55	0	114	267	35,143.11	112	0	215	327	35,343.11	157	0	115	272	39,034.97	1,110.00	132.37	146,932.03
20	[illegible]	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	73	0	60	133	20,582.02	52	0	80	132	17,332.22	56	0	52	108	16,718.22	57	0	60	117	18,105.98	630.00	154.75	72,733.44
21	[illegible]	PAPER, Multi Purpose (COPY) A4, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	114.51	0.00
22	[illegible]	PAPER, Multi Purpose (COPY) Legal, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.98	0.00
23	[illegible]	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	23	0	15	38	859.19	18	0	0	18	312.25	27	0	0	27	464.37	23	0	0	23	398.99	106.00	17.35	1,838.80
24	[illegible]	PAPER, PARCHMENT, size: 219 x 297mm, multi purpose	ream	0	0	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
25	[illegible]	PAPER, THERMAL, 55gsm, size: 216mm±1mm 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	48.78	0.00
26	[illegible]	RECORD BOOK, 300 PAGES, size: 215mm x 278mm min	book	20	0	15	35	2,475.20	15	0	20	35	2,475.20	22	0	10	32	2,263.04	25	0	15	40	2,828.80	182.00	70.72	10,042.24
27	[illegible]	RECORD BOOK, 500 PAGES, size: 215mm x 278mm min	book	0	20	0	20	2,038.40	0	0	0	0	0.00	0	10	0	10	1,019.20	0	0	0	0	0.00	39.00	101.92	3,057.60
28	[illegible]	TOILET TISSUE PAPER 2 ply: 2 sheets, 150 pulls	pack	224	0	116	340	22,241.84	129	0	101	230	13,095.68	127	0	79	196	17,821.64	144	0	105	249	16,268.58	1,015.00	65.42	66,397.24
Batteries and Cells and Accessories																													
29	[illegible]	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	0	0	30	591.86	20	0	0	20	394.58	20	0	0	20	394.58	22	0	0	22	434.03	92.00	19.73	1,815.05
30	[illegible]	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	10	0	0	10	195.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	19.50	195.00
31	[illegible]	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	88.40	0.00
Manufacturing Components and Supplies																													
32	[illegible]	GLUE, all purpose, gross weight: 200 grams min	jar	20	0	0	20	956.38	15	0	0	15	717.29	11	0	0	11	526.01	18	0	0	18	478.19	58.00	47.82	2,677.88
33	[illegible]	STAPLE WIRE, for heavy duty staplers, (23/13)	box	15	0	0	15	318.13	0	0	0	0	0.00	0	15	0	15	310.13	0	0	0	0	0.00	30.00	20.68	620.26
34	[illegible]	STAPLE WIRE, STANDARD, (26/6)	box	60	0	0	60	5,203.07	35	0	0	35	701.79	32	0	0	32	641.64	25	0	0	25	501.28	352.00	20.05	3,047.78
35	[illegible]	TAPE, ELECTRICAL, 18mm x 18M min	roll	15	0	0	15	273.00	20	0	0	20	364.00	10	0	0	10	182.00	10	0	0	10	182.00	55.00	18.20	1,001.00
36	[illegible]	TAPE, MASKING, width: 24mm (±1mm)	roll	0	18	0	18	992.16	0	11	0	11	606.32	0	15	0	15	826.80	0	13	0	13	716.56	57.00	55.12	3,141.84
37	[illegible]	TAPE, MASKING, width: 48mm (±1mm)	roll	0	15	0	15	1,599.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	106.60	1,599.00
38	[illegible]	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	30	0	30	546.00	0	0	0	0	0.00	0	30	0	30	546.00	0	0	0	0	0.00	60.00	18.20	1,092.00
39	[illegible]	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	68	0	68	618.80	0	10	0	10	91.00	0	56	0	56	509.60	0	10	0	10	91.00	144.00	9.10	1,310.40

40	3120932-TA-T02	TAPE, TRANSPARENT, width 48mm (2mm)	roll	0	30	0	30	546.00	0	0	0	0	0.00	0	20	0	20	364.00	0	0	0	0	0.00	50.00	18.20	910.00
41	3131307-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	50.96	0.00
Heating and Ventilation and Air-Circulation																															
42	4060604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	5	0	5	4,872.40	0	0	0	0	0.00	0	8	0	0	0.00	0	0	0	0	0.00	5.00	974.48	4,872.40
43	4060604-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	1,192.88	0.00
44	4060604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	3	0	3	3,013.77	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,006.39	2,012.77
45	4060604-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	3	0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																															
46	7030103-FL-T08	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	10	0	10	403.60	0	0	0	0	0.00	0	10	0	10	403.59	0	0	0	0	0.00	20.00	40.36	811.20
47	7501438-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	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	72.49	0.00
Measuring and Observing and Testing Equipment																															
48	1711606-RU-P02	RULER, plastic, 450mm (18") width: 38mm min	piece	0	9	0	9	159.28	0	0	0	0	0.00	0	6	0	5	97.85	0	0	0	0	0.00	15.00	15.48	232.13
Cleaning Equipment and Supplies																															
49	4713502-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	21	17	0	21	1,307.26	16	0	0	16	1,376.96	15	0	0	15	1,290.90	0	16	0	16	1,376.96	68.00	86.06	5,852.08
50	4713504-BR-S01	BROOM, soft (tambo)	piece	0	12	0	12	1,560.00	0	0	0	0	0.00	0	12	0	12	1,560.00	0	0	0	0	0.00	24.00	130.00	3,120.00
51	4713504-BR-T01	BROOM, STICK (TING-TING), usable length: 750mm min	piece	0	12	0	12	366.91	0	0	0	0	0.00	0	12	0	12	366.91	0	0	0	0	0.00	24.00	30.58	733.82
52	4713508-CL-B01	CLEANER, TOILET BOWL AND URINAL, 500ml-1000ml cap	bottle	0	30	0	30	1,248.00	0	0	0	0	0.00	0	30	0	30	1,248.00	0	0	0	0	0.00	60.00	41.60	2,496.00
53	4713508-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
54	4713508-DE-D01	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	4713508-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	15	0	15	561.44	0	0	0	0	0.00	0	15	0	15	561.44	0	0	0	0	0.00	30.00	37.43	1,122.89
56	4713508-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	0	15	0	15	1,844.70	0	0	0	0	0.00	0	15	0	15	1,844.70	0	0	0	0	0.00	30.00	122.98	3,689.40
57	4713560-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	20	0	20	496.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	24.84	496.70
58	4713580-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	269.36	0.00
59	4713830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	25	0	25	2,184.00	0	0	0	0	0.00	0	25	0	25	2,184.00	0	0	0	0	0.00	50.00	87.36	4,368.00
60	4713844-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	6	0	6	11,466.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,911.00	11,466.00
61	4713849-MP-H01	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	5	0	5	728.00	0	0	0	0	0.00	0	5	0	5	728.00	0	0	0	0	0.00	10.00	145.60	1,456.00
62	4713849-MP-H02	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	10	0	10	1,102.40	0	0	0	0	0.00	0	10	0	10	1,102.40	0	0	0	0	0.00	20.00	110.24	2,204.80
63	4713950-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	1	0	1	49.69	0	1	0	1	49.69	0	1	0	1	49.69	0	1	0	1	49.69	4.00	49.69	198.76
64	4713960-SC-N01	SCOURING PAD, made of synthetic nylon, 148 x 220mm	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	102.96	0.00
65	4713709-TB-P02	TRASHBAG, plastic, transparent	roll	0	200	0	200	27,976.00	0	0	0	0	0.00	0	200	0	200	27,976.00	0	0	0	0	0.00	400.00	139.88	55,952.00
66	4713717-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	12	0	12	283.05	0	0	0	0	0.00	0	2	0	2	47.17	0	0	0	0	0.00	14.00	23.59	330.22
Information and Communication Technology (ICT) Equipment and Devices and Accessories																															
67	3301507-DT-H3	Desktop Computer, branded	unit	0	5	0	5	196,040.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	39,208.00	196,040.00

68	45200003-EN-Wht	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	0	100	0	100	3,178.80	0	0	0	0	0.00	0	70	0	70	1,525.16	0	0	0	0	0.00	170.00	21.79	3,703.96
69	43208323-HD-001	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD. USB 3.0	piece	0	7	0	7	19,073.60	0	0	0	0	0.00	0	1	0	1	5,449.60	0	0	0	0	0.00	9.00	2,724.80	24,523.20
70	43208208-FD-Wht	FLASH DRIVE, 16 GB capacity	piece	0	25	0	25	6,976.00	0	15	0	15	4,149.60	0	14	0	14	3,872.96	0	20	0	20	5,532.80	74.00	276.64	20,471.36
71	43209109-LCM-002	Laptop Computer, branded	unit	0	3	0	3	107,749.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	35,916.40	107,749.20
72	43811208-MO-001	MOUSE, optical, USB connection type	unit	0	15	0	15	2,024.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	134.99	2,024.88
73	43210104-PR-D24	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	33,131.28	0.00
74	43210102-PR-D09	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	7,995.52	0.00
75	43211105-PR-Lm	PRINTER, LASER, monochrome, network-ready	unit	0	1	0	1	724.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	724.88	724.88
76	N/A	PRINTER, LASER, Color	unit	0	3	0	3	50,580.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	16,893.50	50,680.50
77	N/A	PRINTER, Inkjet, Monochrome	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
78	N/A	PRINTER, Inkjet, Color	unit	0	1	0	1	26,000.00	0	0	0	0	0.00	0	1	0	1	13,000.00	0	0	0	0	0.00	3.00	13,000.00	39,000.00
79	N/A	Hubs/Switches	unit	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
80	N/A	Network Routers	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
81	N/A	Wireless Access Point	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
Office Equipment and Accessories and Supplies																											
82	44121710-CH-Wht	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122103-BF-Cm	CLIP, BACKFOLD, all 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	7.57	0.00
84	44122105-BF-Cm	CLIP, BACKFOLD, all metal, clamping: 25mm (~ 1mm)	box	0	9	0	9	126.56	0	14	0	14	187.53	0	3	0	3	40.19	0	2	0	2	26.79	28.00	13.40	375.07
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (~ 1mm)	box	2	16	0	16	328.81	0	0	0	0	0.00	0	8	0	8	164.00	0	0	0	0	0.00	24.00	20.55	493.21
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (~ 1mm)	box	2	20	0	20	790.40	0	10	0	10	395.20	0	3	0	3	118.56	0	5	0	5	197.60	38.00	39.52	1,501.76
87	44121611-CT-Wht	CORRECTION TAPE, film base type, UL 6m min	piece	0	94	0	94	1,630.19	0	44	0	44	772.43	0	79	0	79	1,386.86	0	41	0	41	719.76	258.00	17.56	4,529.24
88	44111513-DF-Blk	DATA FILE BOX, made of chipboard, with closed ends	piece	0	50	0	50	3,489.20	0	50	0	50	3,489.20	0	45	0	45	3,140.28	0	55	0	55	3,442.44	180.00	69.78	12,561.12
89	44111511-DF-Fol	DATA FOLDER, made of chipboard, tagila 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	2.00	68.64	0.00
90	44101506-EN-Dm	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	5	0	5	2,040.69	0	3	0	3	1,224.41	0	3	0	3	1,224.41	0	3	0	3	1,224.41	14.00	408.14	5,713.93
91	44101506-EN-Dxt	ENVELOPE, DOCUMENTARY, for legal size document	box	0	8	0	8	4,144.61	0	5	0	5	2,590.38	0	3	0	3	1,554.23	0	1	0	1	1,036.15	18.00	518.08	9,325.37
92	44121504-EN-Xlm	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	14	0	14	10,337.60	0	5	0	5	3,692.00	0	7	0	7	5,168.80	0	5	0	5	3,692.00	31.00	738.40	22,890.40
93	44121506-EN-Xm1	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
94	44121506-EN-Mxn	ENVELOPE, MAILING,white, 80gsm (+-5%)	box	0	7	0	7	2,300.48	0	0	0	0	0.00	0	7	0	7	2,300.48	0	0	0	0	0.00	14.00	328.64	4,600.96
95	44121506-EN-Wnd	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	310.80	0.00
96	44111912-ER-Blk	ERASER, FELT, for blackboard/whiteboard	piece	0	2	0	2	22.21	0	0	0	0	0.00	0	2	0	2	22.21	0	0	0	0	0.00	4.00	11.11	44.43
97	44122037-FA-Pin	FASTENER, METAL, 70mm between prongs	box	0	32	0	32	2,525.29	0	13	0	13	1,025.90	0	20	0	20	1,578.30	0	15	0	15	1,183.73	80.00	78.92	6,313.22
98	44111515-FO-Xpn	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	70.61	0.00
99	14111230-FT-Dbn	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	14111230-FT-Dbz	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00

101	44132011-FO-001	FOLDER, FANCY, for A4 size documents	bundle	0	2	0	2	506.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	253.29	506.58
102	44132011-FO-002	FOLDER, FANCY, for legal size documents	bundle	0	2	0	2	582.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	291.20	582.40
103	44132011-FO-003	FOLDER, L TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	171.08	0.00
104	44132011-FO-004	FOLDER, L TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	213.72	0.00
105	44132011-FO-005	FOLDER, PRESSBOARD, size 340mm x 270mm (5mm)	box	0	12	0	12	8,980.84	0	0	0	0	0.00	0	2	0	2	1,493.44	0	0	0	0	0.00	14.00	746.72	10,454.08
106	44132011-FO-006	FOLDER, TAGBOARD, for A4 size documents	pack	0	19	0	19	4,129.84	0	0	0	0	0.00	0	5	0	5	1,086.80	0	0	0	0	0.00	24.00	217.36	5,216.64
107	44132011-FO-007	FOLDER, TAGBOARD, for legal size documents	pack	0	9	0	9	2,516.72	0	0	0	0	0.00	0	11	0	11	3,075.99	0	0	0	0	0.00	20.00	279.64	5,592.70
108	44132011-IT-001	INDEX TAB, self adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.88	0.00
109	44111115-MF-002	MAGAZINE FILE BOX, LARGE size, made of cardboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
110	44121713-MA-001	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	18	0	18	670.18	0	18	0	18	670.18	0	18	0	18	970.18	0	17	0	17	632.94	77.00	37.23	1,643.47
111	44121708-MP-001	MARKER, whiteboard, black, felt tip, bullet type	piece	0	12	0	12	123.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	10.31	123.68
112	44121708-MP-002	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	12	0	12	123.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	10.31	123.68
113	44121708-MP-003	MARKER, whiteboard, red, felt tip, bullet 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	10.31	0.00
114	44121708-MP-004	MARKER, PERMANENT, bullet type, black	piece	0	60	0	60	579.07	0	41	0	41	395.70	0	69	0	69	665.93	0	41	0	41	395.70	211.00	9.65	2,036.40
115	44121708-MP-005	MARKER, PERMANENT, bullet type, blue	piece	0	25	0	25	241.28	0	17	0	17	164.87	0	12	0	12	115.81	0	12	0	12	115.81	66.00	9.65	636.98
116	44121708-MP-006	MARKER, PERMANENT, bullet type, red	piece	0	25	0	25	241.28	0	5	0	5	48.26	0	0	0	0	0.00	0	0	0	0	0.00	30.00	9.65	289.54
117	44122104-PC-001	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	38	0	38	295.28	0	15	0	15	89.70	0	17	0	17	101.66	0	15	0	15	89.70	83.00	5.98	496.34
118	44122104-PC-002	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	0	36	0	36	458.64	0	20	0	20	254.80	0	20	0	20	254.80	0	20	0	20	254.80	96.00	12.74	1,223.04
119	44121708-PE-001	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	32	0	32	663.27	0	17	0	17	393.43	0	21	0	21	436.58	0	17	0	17	353.43	87.00	20.79	1,808.70
120	44122037-RB-001	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	50	0	50	10,084.76	0	0	0	0	0.00	0	50	0	50	10,084.76	0	0	0	0	0.00	100.00	201.64	20,163.52
121	44122101-RU-001	RUBBER BAND, 70mm min lay flat length (#18)	box	0	6	0	6	580.32	0	0	0	0	0.00	0	6	0	6	580.32	0	0	0	0	0.00	12.00	96.72	1,160.64
122	44121605-SP-001	STAMP PAD, FELT, bed dimensions: 60mm x 100mm min	piece	0	23	0	23	636.27	0	12	0	12	331.97	0	15	0	15	414.96	0	12	0	12	331.97	62.00	27.66	1,715.17
123	44121614-BL-001	CUTTER BLADE, for heavy duty cutter	piece	0	35	0	35	412.05	0	0	0	0	0.00	0	30	0	30	353.18	0	0	0	0	0.00	69.00	11.77	765.23
124	44121612-CU-001	CUTTER KNIFE, for general purpose	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	27.40	0.00
125	44141212-DS-001	DATING AND STAMPING MACHINE, heavy duty	piece	0	11	0	11	5,262.17	0	0	0	0	0.00	0	8	0	8	3,827.03	0	0	0	0	0.00	19.00	478.38	9,089.20
126	44121619-PS-001	PENCIL SHARPENER, manual, single cutter head	piece	0	10	0	10	1,872.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	187.20	1,872.00
127	44121621-PU-001	PUNCHER, paper, heavy duty, with two hole guide	piece	0	13	0	13	1,775.42	0	0	0	0	0.00	0	9	0	9	1,187.60	0	0	0	0	0.00	22.00	131.96	2,903.01
128	44121618-SS-001	SCISSORS, symmetrical, blade length: 65mm min	pair	0	26	0	26	405.60	0	0	0	0	0.00	0	16	0	16	249.60	0	0	0	0	0.00	42.00	15.60	655.20
129	44121615-ST-001	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	34	0	34	2,793.44	0	0	0	0	0.00	0	19	0	19	1,561.04	0	0	0	0	0.00	53.00	82.16	4,354.48
130	44121615-ST-002	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	3	0	3	2,636.40	0	0	0	0	0.00	0	2	0	2	1,757.60	0	0	0	0	0.00	5.00	878.80	4,394.00
131	44121615-SR-001	STAPLE REMOVER, PLIER-TYPE	piece	0	3	0	3	54.54	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	18.18	54.54
132	44121604-TD-001	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	12	0	12	669.98	0	0	0	0	0.00	0	5	0	5	279.14	0	0	0	0	0.00	17.00	55.83	949.06
133	44141612-BM-001	BINDING AND PUNCHING MACHINE, binding caps: 50mm	unit	0	1	0	1	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,400.00	10,400.00
134	44141807-CA-001	CALCULATOR, compact, 12 digits	unit	0	14	0	14	1,892.80	0	0	0	0	0.00	0	11	0	11	1,487.20	0	0	0	0	0.00	25.00	135.20	3,380.00

135	[illegible]	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,711.20	0.00
136	[illegible]	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,088.08	0.00
137	[illegible]	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00
138	[illegible]	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	[illegible]	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	[illegible]	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	1,001.52	0.00
141	[illegible]	INK CART, CANON CL-811, Colored	cart	0	23	0	23	23,680.80	0	20	0	20	20,592.00	0	32	0	32	33,051.20	0	40	0	40	41,184.00	137.00	1,029.60	108,108.00
142	[illegible]	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
143	[illegible]	INK CART, CANON PG-810, Black	cart	0	40	0	40	34,208.00	0	20	0	20	16,640.80	0	32	0	32	27,120.20	0	40	0	40	33,240.00	122.00	780.00	95,160.00
144	[illegible]	INK CART, EPSON C13T664100 (T6641), Black	cart	0	105	0	105	89,754.00	0	63	0	63	52,052.40	0	59	0	59	48,933.20	0	90	0	90	73,260.00	277.00	754.80	79,379.60
145	[illegible]	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	62	0	62	52,947.60	0	37	0	37	30,427.60	0	36	0	36	29,872.80	0	37	0	37	30,117.60	122.00	754.80	43,825.60
146	[illegible]	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	62	0	62	52,947.60	0	37	0	37	30,427.60	0	36	0	36	29,872.80	0	37	0	37	30,117.60	122.00	754.80	43,825.60
147	[illegible]	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	62	0	62	52,947.60	0	37	0	37	30,427.60	0	36	0	36	29,872.80	0	37	0	37	30,117.60	122.00	754.80	43,825.60
148	[illegible]	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	0.00	0.00
149	[illegible]	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	0.00	0.00
150	[illegible]	INK CART, HP C9351AA, (HP21), Black	cart	8	15	0	15	9,874.80	0	0	0	0	0.00	0	15	0	15	9,874.80	0	0	0	0	0.00	30.00	658.32	19,749.60
151	[illegible]	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	10	0	10	7,456.80	0	0	0	0	0.00	0	10	0	10	7,456.80	0	0	0	0	0.00	20.00	745.68	14,913.60
152	[illegible]	INK CART, HP C9363WA, (HP97), 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	1,492.40	0.00
153	[illegible]	INK CART, 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	1,996.80	0.00
154	[illegible]	INK CART, 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	1,996.80	0.00
155	[illegible]	INK CART, 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	1,996.80	0.00
156	[illegible]	INK CART, 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	1,996.80	0.00
157	[illegible]	INK CART, 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	1,996.80	0.00
158	[illegible]	INK CART, 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	3,016.00	0.00
159	[illegible]	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	650.00	0.00
160	[illegible]	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	766.48	0.00
161	[illegible]	INK CART, HP CD887AA, (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	339.04	0.00
162	[illegible]	INK CART, HP CD888AA, (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	339.04	0.00
163	[illegible]	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	629.20	0.00
164	[illegible]	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	629.20	0.00
165	[illegible]	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	629.20	0.00
166	[illegible]	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	1,342.80	0.00
167	[illegible]	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	644.80	0.00

168	4403105-HP-T20	INK CART, HP CH561WA, (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	826.80	0.00
169	4403105-HP-B69	INK CART, HP CH565A (HP82) Black	cart	0	20	0	20	37,448.00	0	0	0	0	0.00	0	20	0	20	37,448.00	0	0	0	0	0.00	40.00	1,872.00	74,880.00
170	4403105-HP-C69	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	1,300.00	0.00
171	4403105-HP-M69	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	1,300.00	0.00
172	4403105-HP-Y69	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	1,300.00	0.00
173	4403105-HP-B46	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	1,854.80	0.00
174	4403105-HP-C46	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	1,175.20	0.00
175	4403105-HP-M46	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	1,180.40	0.00
176	4403105-HP-Y46	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	1,180.40	0.00
177	4403105-HP-B45	INK CART, HP CN692AA, (HP704), Black	cart	0	30	0	30	10,171.20	0	0	0	0	0.00	0	30	0	30	10,171.20	0	0	0	0	0.00	50.00	339.04	20,342.40
178	4403105-HP-C45	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	20	0	20	6,780.80	0	0	0	0	0.00	0	20	0	20	6,780.80	0	0	0	0	0.00	40.00	339.04	13,561.60
179	4403105-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	339.04	0.00
180	4403105-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	339.04	0.00
181	4403105-HP-B82	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
182	4403105-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
183	4403105-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
184	4403105-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
185	4403105-HP-T33	INK CART, HP F6V16AA (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	403.83	0.00
186	4403105-HP-B43	INK CART, 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	403.83	0.00
187	4403105-HP-C50	INK CART, HP L0S51AA (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	0.00	0.00
188	4403105-HP-M50	INK CART, HP L0S54AA (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	0.00	0.00
189	4403105-HP-Y50	INK CART, HP L0S57AA (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	0.00	0.00
190	4403105-HP-B50	INK CART, HP L0S60AA (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	0.00	0.00
191	4403105-HX-C46	INK CART, HP L0S63AA (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	1,277.76	0.00
192	4403105-HX-M46	INK CART, HP L0S66AA (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	1,277.76	0.00
193	4403105-HX-Y46	INK CART, HP L0S69AA (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	1,277.76	0.00
194	4403105-HX-B48	INK CART, HP L0S72AA (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	1,737.02	0.00
195	4403139-HP-C51	INK CART, 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
196	4403139-HP-M51	INK CART, 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
197	4403139-HP-Y51	INK CART, 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
198	4403139-HP-B54	INK CART, 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
199	4403139-HX-C49	INK CART, HP T6M05AA (HP905XL) 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	0.00	0.00
200	4403139-HX-M49	INK CART, HP T6M09AA (HP905XL) 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	0.00	0.00
201	4403139-HX-Y49	INK CART, HP T6M13AA (HP905XL) 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	0.00	0.00

202	4410305-HP-B49	INK CART, HP T6M17AA (HP905XL) 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	0.00	0.00
203	4410312-EP-B05	RIBBON CART, EPSON C13S015516 (#8750), 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	76.75	0.00
204	4410314-EP-B07	RIBBON CART, EPSON C13S015331 (S015086), 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	724.88	0.00
205	4410316-EP-B13	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	75.92	0.00
206	4410305-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	2,556.32	0.00
207	4410305-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	1,820.00	0.00
208	4410305-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	2,615.60	0.00
209	4410305-BR-B07	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	2,941.95	0.00
210	4410305-BR-B08	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	4	0	4	17,154.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	4,288.54	17,154.18
211	4410305-HP-B02	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	2,857.92	0.00
212	4410305-HP-B04	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	3,312.40	0.00
213	4410305-HP-B05	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	6,791.20	0.00
214	4410305-HP-B07	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	3,179.28	0.00
215	4410305-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00
216	4410305-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	2,386.30	0.00
217	4410305-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	2,490.80	0.00
218	4410305-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	2,490.80	0.00
219	4410305-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	2,490.80	0.00
220	4410305-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	2,854.80	0.00
221	4410305-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	3,010.80	0.00
222	4410305-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	3,010.80	0.00
223	4410305-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	3,010.80	0.00
224	4410305-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	7,690.80	0.00
225	4410305-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	6,754.80	0.00
226	4410305-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	9,978.80	0.00
227	4410305-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	9,978.80	0.00
228	4410305-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	9,978.80	0.00
229	4410305-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	3,868.80	0.00
230	4410305-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	5,512.00	0.00
231	4410305-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	5,512.00	0.00
232	4410305-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	5,512.00	0.00
233	4410305-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	4,079.92	0.00
234	4410305-HP-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	7,213.44	0.00
235	4410305-HP-B52	TONER CART, 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	2,932.80	0.00

270	[illegible]	TONER CART, 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	7,472.40	0.00
271	[illegible]	TONER CART, 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	5,049.20	0.00
272	[illegible]	TONER CART, 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	7,472.40	0.00
273	[illegible]	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	3,164.72	0.00
274	[illegible]	TONER CART, HP Q5942A, 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	7,482.80	0.00
275	[illegible]	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	3,972.80	0.00
276	[illegible]	TONER CART, LEXMARK E360H11P, 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	8,574.32	0.00
277	[illegible]	TONER CART, LEXMARK T650A11P, 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	9,630.40	0.00
278	[illegible]	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	1,641.60	0.00
279	[illegible]	TONER CART, SAMSUNG MLT-D103L, 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	2,912.00	0.00
280	[illegible]	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	2,444.00	0.00
281	[illegible]	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	2,787.20	0.00
282	[illegible]	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	2,745.60	0.00
283	[illegible]	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	7,124.00	0.00
284	[illegible]	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	4,617.60	0.00
285	[illegible]	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	9,464.00	0.00
286	[illegible]	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	9,204.00	0.00
287	[illegible]	TONER CART, SAMSUNG MLT-D209L, 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	5,064.80	0.00
288	[illegible]	TONER CART, SAMSUNG SCX-D6555A, 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	4,357.60	0.00
289	[illegible]	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-5400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00
290	[illegible]	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipments and Supplies																												
291	[illegible]	DOCUMENT CAMERA, 3.2M pixels	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	28,860.00	0.00
292	[illegible]	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	18,616.00	0.00
Flag or Accessories																												
293	[illegible]	PHILIPPINE NATIONAL FLAG, 100S polyester	piece	0	12	0	12	3,831.36	0	0	0	0	0.00	0	12	0	12	3,831.36	0	0	0	0	0.00	24.00	319.28	7,662.72
Printed Publications																												
294	[illegible]	HANDBOOK (RA 9184), 7th Edition	book	0	12	0	12	555.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	46.28	555.36
Fire Fighting Equipment																												
295	[illegible]	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	1,144.00	0.00
296	[illegible]	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	4,992.00	0.00
Consumer Electronics																												
297	[illegible]	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	6,828.14	0.00

Furniture and Furnishings																											
298	56005164-CHA001	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	262.60	0.00
299	56005164-CHA002	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	110	0	110	28,886.00	0	0	0	0	0.00	0	100	0	100	26,260.00	0	0	0	0	0.00	210.00	262.60	55,146.00
300	56100159-TAB001	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	1,326.00	0.00
301	56100159-TAB002	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	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60101154-CLB001	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.78	0.00
303	60101154-CLB002	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
304	60121154-ERA001	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	10	0	10	44.20	0	0	0	0	0.00	0	10	0	10	44.20	0	0	0	0	0.00	20.00	4.42	88.40
305	60121154-SPE001	SIGN PEN, BLACK, liquidgel ink, 0.5mm needle tip	piece	0	183	0	183	6,333.85	0	101	0	101	3,495.73	0	124	0	124	4,292.79	0	100	0	100	3,461.12	408.00	34.61	17,582.49
306	60121154-SPE002	SIGN PEN, BLUE, liquidgel ink, 0.5mm needle tip	piece	0	48	0	48	1,661.34	0	60	0	60	2,076.67	0	30	0	30	1,038.34	0	30	0	30	1,038.34	168.00	34.61	5,814.68
307	60121154-SPE003	SIGN PEN, RED, liquidgel 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
308	60121124-WRA001	WRAPPING PAPER, kraft, 63gsm (+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	129.67	0.00
SOFTWARE																											
1	43233000-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
2	43233000-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
3	43233000-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
4	43233000-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
5	43233000-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
6	43233000-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
7	43233000-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
8	43233000-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
9	43233000-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
10	43233000-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
11	43233000-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
12	43233000-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
13	43233000-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
14	43233000-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
15	43233000-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
16	43233000-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
OTHER SOFTWARE																											
1		Office 2016 Home & Business	license	0	10	0	10	108,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	10,850.00	108,500.00
2		Windows 10 Professional 64-bit	license	0	10	0	10	108,543.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	10,854.36	108,543.60

5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																															
1	78111501-A001	* Airline Ticket	ticket	0	0	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
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																															
COMMON ELECTRICAL SUPPLIES																															
1		CABLE TIE, nylon, 4 x 300mm, 100pcs/pack	pack	0	3	0	2	134.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	67.20	134.40
2		CABLE TIE, nylon, 3 x 300mm, 100pcs/pack	pack	0	1	0	1	50.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	25.00	50.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																															
1		PAPER CUTTER, heavy duty, L500	piece	0	21	0	21	7,434.00	0	0	0	0	0.00	0	10	0	10	3,540.00	0	0	0	0	0.00	31.00	354.00	10,974.00
2		DESK ORGANIZER, black	piece	0	3	0	3	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	350.00	1,050.00
3		CORKBOARD, 2'x3'	piece	0	2	0	2	1,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,350.00	2,700.00
4		WHITEBOARD, 2'x3'	piece	0	4	0	4	6,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,550.00	6,200.00
5		WALL CLOCK	piece	0	4	0	4	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	450.00	1,800.00
COMMON OFFICE SUPPLIES																															
1		RULER, steel, 450mm (12"), width: 38mm min	piece		12		12	540.00	0	0	0	0	0.00	0	9	0	9	369.00	0	0	0	0	0.00	21.00	45.00	945.00
2		TAPE, Duct 2"	rolls	0	15	0	15	11,550.00	0	0	0	0	0.00	0	12	0	12	444.00	0	0	0	0	0.00	37.00	462.00	17,094.00
3		TAPE, Double Sided 1"	rolls	0	30	0	30	8,400.00	0	0	0	0	0.00	0	25	0	25	1,375.00	0	0	0	0	0.00	55.00	280.00	15,400.00
4		BALLPEN, 0.5, 50pcs per box, black	boxes	0	5	0	5	2,500.00	0	0	0	0	0.00	0	6	0	6	66.00	0	0	0	0	0.00	11.00	500.00	5,500.00
5		SIGN PEN, V ball, 0.5, black, 12 pcs per box	boxes	0	6	0	6	6,480.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,080.00	6,480.00
6		BALLPEN, 0.7, 12pcs per box, black	boxes	0	9	0	9	4,050.00	0	0	0	0	0.00	0	5	0	5	70.00	0	0	0	0	0.00	14.00	450.00	6,300.00
7		BALLPEN, 0.7, 12pcs per box, blue	boxes	0	7	0	7	3,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	450.00	3,150.00
8		BALLPEN, 0.7, 12pcs per box, pink	boxes	0	2	0	2	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	450.00	900.00
9		BALLPEN, 0.5, 12pcs per box, black	boxes	0	13	0	13	5,852.00	0	10	0	10	420.00	0	14	0	14	588.00	0	5	0	5	2,250.00	42.00	450.00	18,900.00
10		BALLPEN, 0.5, 12pcs per box, blue	boxes	0	11	0	11	4,950.00	0	10	0	10	340.00	0	13	0	13	442.00	0	0	0	0	0.00	34.00	450.00	15,300.00
11		BALLPEN, 0.5, 50pcs per box, blue	boxes	0	6	0	6	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	500.00	3,000.00
12		CORRECTION PEN	pieces	0	42	0	42	3,800.00	0	0	0	0	0.00	0	29	0	29	2,001.00	0	0	0	0	0.00	69.00	95.00	6,555.00
13		SIGN PEN, 0.5, victor, 12 pcs per box	boxes	0	10	0	10	10,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,080.00	10,800.00
14		SIGN PEN, 1.0, black, 12 pcs per box	boxes	0	10	0	10	10,900.00	0	0	0	0	0.00	0	6	0	6	96.00	0	0	0	0	0.00	16.00	1,090.00	17,440.00
15		MASTER LAMINATING FILM (235mmx388mmx250microns)	boxes	0	5	0	5	6,251.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,250.25	6,251.25
16		RUBBER BAND, small	boxes	0	2	0	2	171.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	85.95	171.90

17		PAPER FASTENER, PLASTIC, 50pcs/box	boxes	0	36	0	36	1,800.00	0	0	0	0	0.00	0	25	0	25	1,525.00	0	0	0	0	0.00	61.00	50.00	3,050.00
18		PAPER FASTENER, PLASTIC, long size	boxes	0	19	0	19	3,264.00	0	0	0	0	0.00	0	10	0	10	250.00	0	0	0	0	0.00	25.00	217.60	5,440.00
19		RIBBON for electric typewriter	piece	0	4	0	4	1,936.00	0	0	0	0	0.00	0	4	0	4	32.00	0	0	0	0	0.00	8.00	739.00	5,912.00
20		STAPLE WIRE 23/8	boxes	0	10	0	10	480.00	0	0	0	0	0.00	0	10	0	10	200.00	0	0	0	0	0.00	20.00	48.00	960.00
21		STAPLE WIRE 23/10	boxes	0	10	0	10	575.00	0	0	0	0	0.00	0	10	0	10	230.00	0	0	0	0	0.00	23.00	57.50	1,150.00
22		ENVELOPE, MAILING, white, short, 10pcs/pack	pack	0	10	0	10	120.00	0	0	0	0	0.00	0	10	0	10	200.00	0	0	0	0	0.00	20.00	12.00	240.00
23		STAPLE CARTRIDGE 26/6, 5000 STAPLES for EH 26F Electronic Stapler	cart	0	5	0	5	4,750.00	0	5	0	5	100.00	0	5	0	5	100.00	0	5	0	5	1,950.00	20.00	990.00	19,800.00
COMMON JANITORIAL SUPPLIES																											
1		AIR FRESHENER, Scented Gel, 180g	pieces	20	12	10	42	5,123.70	10	20	10	40	3,994.00	10	15	10	35	3,607.35	10	10	10	30	5,320.50	147.00	217.35	31,950.45
2		DISHWASHING LIQUID, 250g, lemon scent	bottle	2	2	2	6	540.00	2	2	2	6	540.00	2	2	2	6	540.00	2	2	2	6	540.00	14.00	90.00	2,160.00
3		FLANNEL RUGS	pieces	0	20	0	20	1,200.00	0	10	0	10	600.00	0	10	0	10	600.00	0	10	0	10	600.00	50.00	60.00	3,000.00
4		FLOOR RUGS, cotton	pieces	0	15	0	15	750.00	0	0	0	0	0.00	0	15	0	15	750.00	0	0	0	0	0.00	30.00	50.00	1,500.00
5		FLOOR LIQUID CLEANER, 1000ml	pieces	0	25	0	25	6,160.00	0	0	0	0	0.00	0	25	0	25	6,160.00	0	0	0	0	0.00	50.00	246.40	12,320.00
6		TOILET BOWL BRUSH w/ Casing	pieces	0	6	0	6	586.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	97.75	586.50
7		OXALIC, Powder	kilo	0	10	0	10	4,462.00	0	0	0	0	0.00	0	10	0	10	4,462.00	0	0	0	0	0.00	20.00	446.20	8,924.00
8		DEODORIZER, 100g	pieces	0	30	0	30	1,950.00	0	0	0	0	0.00	0	30	0	30	1,950.00	0	0	0	0	0.00	60.00	65.00	3,900.00
9		PAIL with DIPPER, 4 gals	pieces	0	6	0	6	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	250.00	1,500.00
10		LIQUID HAND SOAP Plastic Bottle w/ Pump, 300ml	bottle	0	20	0	20	9,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	495.00	9,900.00
11		REFILL, LIQUID HAND SOAP, Apple/Lemon/Lavender Scents	gallon	0	5	0	5	4,225.00	0	5	0	5	4,225.00	0	5	0	5	4,225.00	0	5	0	5	4,225.00	20.00	845.00	16,900.00
12		DOORMAT	pieces	0	6	0	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	550.00	3,300.00
Office Equipment and Accessories																											
1		3 drawer plastic mobile cabinet dimension H 66cm x W 40cm x D	unit	0	23	0	23	145,475.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23.00	6,325.00	145,475.00
2		SCIENTIFIC CALCULATOR	unit	0	5	0	5	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,400.00	7,000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																											
1		MAGAZINE BOX with Cover, blue	pcs	0	50	0	50	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	350.00	17,500.00
2		PUSH PIN, 100pcs/box	box	0	11	0	11	451.00	0	0	0	0	0.00	4	3	0	3	123.00	0	0	0	0	0.00	14.00	41.00	574.00
3		TONER, TN-211(Konika Minolta Bizhub 222, 250)	toner	0	10	0	10	58,000.00	0	6	0	6	40,800.00	0	6	0	6	40,800.00	0	6	0	6	40,800.00	28.00	6,800.00	190,400.00
4		TONER, PC-210E (Pantum)	toner	0	10	0	10	26,800.00	0	6	0	6	16,080.00	0	5	0	5	13,400.00	0	5	0	5	0.00	21.00	2,680.00	56,280.00
5		TONER, TN-217 (Konika Minolta BIZHUB 283R)	toner	0	3	0	3	12,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,100.00	12,300.00
6		Toner-TN311 (Konika Minolta Bizhub 550, 362)	toner	0	10	0	10	55,000.00	0	5	0	5	27,500.00	0	10	0	10	55,000.00	0	5	0	5	27,500.00	30.00	5,500.00	165,000.00
7		TONER-TN-116 (Develop INEO 185)	toner	0	0	0	0	0.00	0	4	0	4	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	4,500.00	18,000.00

8		TONER TN-414 (Develop Ineo 363)	toner	0	5	0	5	34,485.00	0	2	0	2	13,794.00	0	5	0	5	34,485.00	0	2	0	2	13,794.00	14.00	6,897.00	96,558.00
9		TONER, TN2260 (Brother MFC-L2700D)	toner	0	5	0	5	11,050.00	0	0	0	0	0.00	0	5	0	5	11,050.00	0	0	0	0	0.00	10.00	2,210.00	22,100.00
10		TONER, TN314K (Develop Ineo+ 258)	toner	0	6	0	6	55,500.00	0	0	0	0	0.00	0	6	0	6	55,500.00	0	0	0	0	0.00	12.00	9,250.00	111,000.00
11		TONER, TN314Y (Develop Ineo+ 258)	toner	0	6	0	6	99,000.00	0	0	0	0	0.00	0	6	0	6	99,000.00	0	0	0	0	0.00	12.00	16,500.00	198,000.00
12		TONER, TN314M (Develop Ineo+ 258)	toner	0	6	0	6	99,000.00	0	0	0	0	0.00	0	6	0	6	99,000.00	0	0	0	0	0.00	12.00	16,500.00	198,000.00
13		TONER, TN314C (Develop Ineo+ 258)	toner	0	6	0	6	99,000.00	0	0	0	0	0.00	0	6	0	6	99,000.00	0	0	0	0	0.00	12.00	16,500.00	198,000.00
14		TONER, TN320K (Develop Ineo+ 221)	toner	0	3	0	3	27,750.00	0	3	0	3	27,750.00	0	3	0	3	27,750.00	0	3	0	3	27,750.00	12.00	9,250.00	111,000.00
15		TONER, TN320Y (Develop Ineo+ 221)	toner	0	3	0	3	49,500.00	0	3	0	3	49,500.00	0	3	0	3	49,500.00	0	3	0	3	49,500.00	12.00	16,500.00	198,000.00
16		TONER, TN320M (Develop Ineo+ 221)	toner	0	3	0	3	49,500.00	0	3	0	3	49,500.00	0	3	0	3	49,500.00	0	3	0	3	49,500.00	12.00	16,500.00	198,000.00
17		TONER, TN320C (Develop Ineo+ 221)	toner	0	3	0	3	49,500.00	0	3	0	3	49,500.00	0	3	0	3	49,500.00	0	3	0	3	49,500.00	12.00	16,500.00	198,000.00
18		TONER, 7130 (KIP 7170 Printer)	toner	0	4	0	4	66,000.00	0	4	0	4	66,000.00	0	4	0	4	66,000.00	0	4	0	4	66,000.00	16.00	16,500.00	264,000.00
19		INK CARTRIDGE, LC535XL-Black (Brother MFC J200	cart	0	8	0	8	4,836.00	0	8	0	8	4,836.00	0	8	0	8	4,836.00	0	8	0	8	4,836.00	32.00	604.50	19,344.00
20		INK CARTRIDGE, LC535XL-Cyan (Brother MFC J200	cart	0	3	0	3	1,813.50	0	5	0	5	3,022.50	0	3	0	3	1,813.50	0	5	0	5	3,022.50	16.00	604.50	9,672.00
21		INK CARTRIDGE, LC535XL-Yellow (Brother MFC J200	cart	0	3	0	3	1,813.50	0	5	0	5	3,022.50	0	3	0	3	1,813.50	0	5	0	5	3,022.50	16.00	604.50	9,672.00
22		INK CARTRIDGE, LC535XL-Magenta (Brother MFC-J200	cart	0	3	0	3	1,813.50	0	5	0	5	3,022.50	0	3	0	3	1,813.50	0	5	0	5	3,022.50	16.00	604.50	9,672.00
23		INK, EPSON L800, T6731-Black	bottle	0	5	0	5	4,250.00	0	0	0	0	0.00	0	3	0	3	2,550.00	0	0	0	0	0.00	8.00	850.00	6,800.00
24		INK, EPSON L800, T6732-Cyan	bottle	0	5	0	5	4,250.00	0	0	0	0	0.00	0	3	0	3	2,550.00	0	0	0	0	0.00	8.00	850.00	6,800.00
25		INK, EPSON L800, T6733-Magenta	bottle	0	5	0	5	4,250.00	0	0	0	0	0.00	0	3	0	3	2,550.00	0	0	0	0	0.00	8.00	850.00	6,800.00
26		INK, EPSON L800, T6734-Yellow	bottle	0	5	0	5	4,250.00	0	0	0	0	0.00	0	3	0	3	2,550.00	0	0	0	0	0.00	8.00	850.00	6,800.00
27		INK, EPSON L800, T6735-Light Cyan	bottle	0	5	0	5	4,250.00	0	0	0	0	0.00	0	3	0	3	2,550.00	0	0	0	0	0.00	8.00	850.00	6,800.00
28		INK, EPSON L800, T6736-Light Magenta	bottle	0	5	0	5	4,250.00	0	0	0	0	0.00	0	3	0	3	2,550.00	0	0	0	0	0.00	8.00	850.00	6,800.00
29		INK CARTRIDGE, Brother-LC77XL-BK	cart	0	5	0	5	11,634.00	0	3	0	5	11,634.00	0	3	0	5	11,634.00	0	5	0	5	11,634.00	20.00	2,326.80	46,536.00
30		INK CARTRIDGE, Brother-LC77XL-Yellow	cart	0	5	0	5	6,738.60	0	5	0	5	6,738.60	0	4	0	5	6,738.60	0	5	0	5	6,738.60	20.00	1,347.72	26,954.40
31		INK CARTRIDGE, Brother-LC77XL-Cyan	cart	0	5	0	5	6,738.60	0	5	0	5	6,738.60	0	5	0	5	6,738.60	0	5	0	5	6,738.60	20.00	1,347.72	26,954.40
32		INK CARTRIDGE, Brother-LC77XL-Magenta	cart	0	5	0	5	6,738.60	0	5	0	5	6,738.60	0	5	0	5	6,738.60	0	5	0	5	6,738.60	20.00	1,347.72	26,954.40
33		INK CARTRIDGE, GI-790, Black	cart	0	15	0	15	6,138.00	0	15	0	15	6,138.00	0	15	0	15	6,138.00	0	15	0	15	6,138.00	60.00	409.20	24,552.00
34		INK CARTRIDGE, GI-790, Cyan	cart	0	10	0	10	4,092.00	0	10	0	10	4,092.00	0	10	0	10	4,092.00	0	10	0	10	4,092.00	40.00	409.20	16,368.00
35		INK CARTRIDGE, GI-790, Magenta	cart	0	10	0	10	4,092.00	0	10	0	10	4,092.00	0	10	0	10	4,092.00	0	10	0	10	4,092.00	40.00	409.20	16,368.00
36		INK CARTRIDGE, GI-790, Yellow	cart	0	10	0	10	4,092.00	0	10	0	10	4,092.00	0	10	0	10	4,092.00	0	10	0	10	4,092.00	40.00	409.20	16,368.00
37		RING BINDER, 1",plastic, (25mm) White, 100combbinder/pack	packs	0	3	0	3	12,540.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,180.00	12,540.00
38		RING BINDER, 1/2",plastic, (12mm) White, 100combbinder/pack	packs	0	3	0	3	3,759.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,253.00	3,759.00
39		RING BINDER, 3/4",plastic, (20mm) White, 100combbinder/pack	packs	0	3	0	3	3,339.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,113.00	3,339.00
40		RING BINDER, 3/8",plastic, (10mm) White, 100combbinder/pack	packs	0	3	0	3	6,303.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,101.00	6,303.00
41		RING BINDER, 5/8",plastic, (16mm) White, 100combbinder/pack	packs	0	3	0	3	10,479.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,493.00	10,479.00

42		2" CORE FLANGE, for KIP 770 Printer	sets	0	4	0	4	10,000.00	0	0	0	0	0.00	0	4	0	4	10,000.00	0	0	0	0	0.00	8.00	2,500.00	20,000.00
43		ID Card, blue color	piece	0	28	0	28	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	75.00	1,500.00
44		INDEX CARD, 3" x 5", 50sheets/pack	packs	0	3	0	3	112.50	0	0	0	0	0.00	0	2	0	2	75.00	0	0	0	0	0.00	5.00	37.50	187.50
45		PAINT BRUSH, 4"	piece	0	6	0	6	660.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	110.00	660.00
Audio and visual presentation and composing equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
1		NOTE PAD, stick on, 125mm x 76mm (5" x 3") min	pad	12	0	5	73	375.00	19	0	5	15	975.00	15	0	5	15	975.00	2	0	5	7	455.00	52.00	65.00	3,380.00
2		PAPER, MULTICOPY, 80gsm, size: 297mm x 420mm (A3)	reams	33	0	18	51	28,468.20	27	0	15	42	5,880.00	17	0	10	27	3,780.00	17	0	3	20	11,164.80	140.00	558.20	78,148.00
3		PAPER, MULTICOPY, 80gsm, letter	reams	0	5	0	5	1,250.00	8	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	250.00	1,250.00
4		PAPER, PHOTO, 200gsm, 10 sheets/pack, A4	packs	0	80	0	80	9,600.00	0	35	0	35	5,950.00	0	60	0	60	5,400.00	0	15	0	15	1,350.00	120.00	90.00	15,300.00
5		PAPER, STICKER, A4, matte, 10 sheets/pack	packs	0	50	0	50	2,250.00	0	40	0	40	6,000.00	0	40	0	40	1,800.00	0	20	0	20	900.00	150.00	45.00	6,750.00
6		RECORD BOOK, 150 PAGES, size: 214mm x 278mm min	book	0	66	0	66	3,564.00	0	50	0	50	11,600.00	0	66	0	66	3,564.00	0	50	0	50	2,700.00	232.00	54.00	12,528.00
7		RECORD BOOK, 200 PAGES, size: 214mm x 278mm min	book	0	55	0	55	3,575.00	11	20	0	20	2,600.00	0	35	0	35	2,275.00	0	20	0	20	1,300.00	130.00	65.00	8,450.00
8		ENGINEER'S FIELD BOOK	book	0	24	0	24	1,920.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	80.00	1,920.00
9		COLUMNAR BOOK - 12 COLUMNS	book	0	5	0	5	750.00	0	0	0	0	0.00	0	5	0	5	750.00	0	0	0	0	0.00	10.00	150.00	1,500.00
10		2 RING LEVER ARCH FILES FOLDER, A4	piece	0	250	0	250	68,750.00	0	150	0	250	237,500.00	0	250	0	250	68,750.00	0	200	0	200	55,000.00	950.00	275.00	264,250.00
11		2 RING LEVER ARCH FILES FOLDER, Legal	piece	0	50	0	50	14,250.00	0	50	0	50	10,000.00	0	50	0	50	14,250.00	0	50	0	50	14,250.00	100.00	285.00	57,000.00

12		PAGE MARKER PAD, 1/2" x 2"	packs	0	29	0	29	1,537.00	0	15	0	15	1,035.00	0	10	0	10	538.00	0	15	0	15	799.00	69.00	53.00	3,657.00
13		TRACING PAPER (80/85g/m2-42")	rolls	0	15	0	15	32,985.00	0	0	0	0	0.00	0	15	0	15	32,985.00	0	0	0	0	0.00	30.00	2,799.00	65,970.00
14		PAPER PPC 75TS(91.4cmx120m) 100mic for KIP 7170 Printer	rolls	0	23	0	25	112,500.00	0	25	0	25	2,500.00	0	25	0	25	112,500.00	0	25	0	25	112,500.00	100.00	4,500.00	450,000.00
15		TRACING PAPER (36" x 100 yards), 2" core for KIP 7170 Printer	rolls	0	25	0	25	191,250.00	0	25	0	25	2,500.00	0	25	0	25	191,250.00	0	25	0	25	191,250.00	100.00	7,650.00	765,000.00
16		PAPER KIP ROLL, white for KIP 7170 Printer	rolls	0	25	0	25	49,000.00	0	25	0	25	2,500.00	0	25	0	25	49,000.00	0	25	0	25	49,000.00	100.00	1,960.00	196,000.00
Lighting and fixtures and accessories																											
1		Light Bulb, LED, 10 watts 1 pc in individual box	piece	0	100	0	100	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	400.00	40,000.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																											
1		EXTENSION CORD, 10 meter	set	0	4	0	4	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	650.00	2,600.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																											
1		FLASH DRIVE, 8gb capacity	piece	0	20	0	20	11,000.00	0	0	0	0	0.00	0	13	0	13	7,150.00	0	0	0	0	0.00	33.00	550.00	18,150.00
2		FLASH DRIVE, 4gb capacity	piece	0	20	0	20	9,000.00	0	0	0	0	0.00	0	20	0	20	9,000.00	0	0	0	0	0.00	40.00	450.00	18,000.00
3		FLASH DRIVE, 32gb capacity	piece	0	10	0	10	9,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	950.00	9,500.00
4		FLASH DRIVE, 64gb capacity	piece	0	15	0	15	19,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	1,300.00	19,500.00
5		MICRO SD CARD w/ Adapter, 64gb	piece	0	5	0	5	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,600.00	8,000.00
6		KEYBOARD, wired, for desktop	unit	0	10	0	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	600.00	6,000.00
7		64 gb OTG dual flash drive	piece	0	1	0	1	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,300.00	1,300.00
8		SD CARD READER USB 3.0	piece	0	3	0	3	1,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	650.00	1,950.00
9		MOUSE PAD	piece	0	9	0	9	1,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	150.00	1,350.00
10		COOLING PAD/FAN for Laptop	unit	0	2	0	2	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	800.00	1,600.00
Common ICT Equipment																											
1		UNINTERRUPTED POWER SUPPLY(UPS), 1500VA	unit	0	5	0	5	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	6,000.00	30,000.00
2		MONITOR, LED, 19.5"	unit	0	3	0	3	15,042.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5,014.00	15,042.00
3		USB 3.0 EXTERNAL DVD COMBO CD-RW Burner Drive, CDsRW DVD ROM	unit	0	2	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,000.00	2,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

*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:

FLORITA G. GELERA
Administrative Officer III (Supply Officer II)

Certified Funds Available / Certified Appropriate Funds Available:

MAY GRACE G. TORRES
Accountant II

Approved by:

GENARO M. PANGANIBAN
District Engineer

Date Prepared: AUG 23 2019