



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-A
Lucban, Quezon

ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref. No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A	AVAILABLE AT PROCUREMENT SERVICE STORES											
1	Common Office Supplies											
	First Quarter		PS	-	-	-	-	101	413,015.58			
	Second Quarter		PS	-	-	-	-	101	287,541.45			
	Third Quarter		PS	-	-	-	-	101	374,857.00			
	Fourth Quarter		PS	-	-	-	-	101	287,541.45			
2	Common Office Equipment											
	First Quarter		PS	-	-	-	-	101	125,239.42			
	Third Quarter		PS	-	-	-	-	101	74,880.00			
3	Common Janitorial Supplies											
	First Quarter		PS	-	-	-	-	101	12,413.52			
	Second Quarter		PS	-	-	-	-	101	12,413.52			
	Third Quarter		PS	-	-	-	-	101	12,413.52			
	Fourth Quarter		PS	-	-	-	-	101	12,413.52			
B	OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES											
4	Common Office Supplies											
	First Quarter		Shopping	Jan. 18, 2019	N/A	Jan. 25, 2019	Jan. 29, 2019	101	998,745.00			
	Second Quarter		Shopping	Apr. 08, 2019	N/A	Apr. 15, 2019	Apr. 18, 2019	101	413,039.50			
	Third Quarter		Public Bidding	Jul. 17, 2019	Jul. 26, 2019	Jul. 29, 2019	Aug. 5, 2019	101	996,945.50			
	Fourth Quarter		Shopping	Oct. 04, 2019	N/A	Oct. 11, 2019	Oct. 16, 2019	101	413,039.50			
							SUB-TOTAL		4,434,498.48			



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				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	Common Office Equipment											
	First Quarter		Public Bidding	Feb. 08, 2019	Feb. 28, 2019	Mar. 07, 2019	Mar. 13, 2019	101	730,000.00			
6	Common Janitorial Supplies											
	First Quarter		Shopping	Feb. 13, 2019	N/A	Feb. 20, 2019	Feb. 22, 2019	101	8,950.00			
	Second Quarter		Shopping	Apr. 08, 2019	N/A	Apr. 15, 2019	Apr. 18, 2019	101	3,850.00			
	Third Quarter		Shopping	Jul. 17, 2019	N/A	Jul. 24, 2019	Jul. 26, 2019	101	8,350.00			
	Fourth Quarter		Shopping	Oct. 04, 2019	N/A	Oct. 11, 2019	Oct. 16, 2019	101	3,850.00			
7	Photographic or Filming or Video Equipment											
	First Quarter		Shopping	Feb. 13, 2019	N/A	Feb. 20, 2019	Feb. 22, 2019	101	290,000.00			
	Third Quarter		Shopping	Jul. 17, 2019	N/A	Jul. 24, 2019	Jul. 26, 2019	101	30,000.00			
8	Paper Materials and Products											
	First Quarter		Shopping	Feb. 19, 2019	N/A	Feb. 26, 2019	Feb. 28, 2019	101	45,000.00			
9	Lighting and Fixtures and Accessories											
	First Quarter		Shopping	Feb. 19, 2019	N/A	Feb. 26, 2019	Feb. 28, 2019	101	2,000.00			
	Third Quarter		Shopping	Jul. 17, 2019	N/A	Jul. 24, 2019	Jul. 26, 2019	101	2,000.00			
10	Electrical Equipment and Accessories											
	First Quarter		Shopping	Feb. 19, 2019	N/A	Feb. 26, 2019	Feb. 28, 2019	101	97,000.00			
	Third Quarter		Shopping	Jul. 17, 2019	N/A	Jul. 24, 2019	Jul. 26, 2019	101	2,000.00			
								SUB-TOTAL	1,223,000.00			



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				Advertisement/Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11	Computer Equipment and Accessories											
	First Quarter		Public Bidding	Feb. 08, 2019	Feb. 28, 2019	Mar. 07, 2019	Mar. 13, 2019	101	2,949,700.00			
	Second Quarter		Shopping	Apr. 08, 2019	N/A	Apr. 15, 2019	Apr. 18, 2019	101	1,700.00			
	Third Quarter		Shopping	Jul. 17, 2019	N/A	Jul. 24, 2019	Jul. 26, 2019	101	664,600.00			
	Fourth Quarter		Shopping	Oct. 04, 2019	N/A	Oct. 11, 2019	Oct. 16, 2019	101	1,700.00			
12	Other Categories											
	First Quarter		Public Bidding	Feb. 08, 2019	Feb. 28, 2019	Mar. 07, 2019	Mar. 13, 2019	101	17,852,113.49			
	Second Quarter		Shopping	Apr. 08, 2019	N/A	Apr. 15, 2019	Apr. 18, 2019	101	2,202,898.00			
	Third Quarter		Public Bidding	Jul. 17, 2019	Jul. 26, 2019	Jul. 29, 2019	Aug. 5, 2019	101	13,382,475.37			
	Fourth Quarter		Shopping	Oct. 04, 2019	N/A	Oct. 11, 2019	Oct. 16, 2019	101	2,155,598.00			
								SUB-TOTAL	39,210,784.86			
	Sub-Total (Page 1)								4,434,498.48			
	Sub-Total (Page 2)								1,223,000.00			
	Sub-Total (This Page)								39,210,784.86			
	TOTAL								44,868,283.34			

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Prepared by:

Submitted by:

Recommending Approval:

Approved by:

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Administrative Officer II (GSO)
BAC- Secretariat

FREDDIE M. COMBALICER
Engineer III
Procurement Engineer

VICTORINO A. DE CASTRO
Engineer III
BAC-Chairman

SALVADOR E. SALVAÑA
District Engineer

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

Introduction:

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

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone 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-QUEZON I (FIRST ENG'G DISTRICT)
 Region: IV-A
 Address: Brgy. Abang, Lucban, Quezon

Agency Account Code: P162
 Organization Type: National Government Agency (NGA)

Contact Person: MARIA CARMINA C. GADITANO
 Position: OIC Supply and Property Unit
 E-mail: adpwh@yahoo.com
 Telephone/Mobile Nos: 425404158

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	1019109-0N-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	25		25	3,484.00	25		25	3,484.00	25		25	3,484.00	25		25	3,484.00	100.00					139.36	13,936.00
Solvents																										
1	1319101-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	60		60	2,639.52	60		60	2,639.52	60		60	2,639.52	60		60	2,639.52	240.00					43.99	10,558.08
Color Compounds and Dispersions																										
3	1017079-9I-P01	STAMP PAD INK, purple or violet	bottle	60		60	1,477.63	60		60	1,477.63	60		60	1,477.63	60		60	1,477.63	240.00					24.63	5,910.53
Films																										
4	1311029-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	1311021-CF-P02	CARBON FILM, PE, black, size 210mm x 257mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00					208.52	0.00
6	1311021-CF-P03	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	1411905-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	1411908-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 24mm	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00					682.24	0.00
9	1411908-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	1411908-CF-L13	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	1411908-CF-L14	CONTINUOUS FORM, 2 ply, 280mm x 34mm, carbonless	box			0	0.00			0	0.00			0	0.00			0	0.00	0.00					765.44	0.00

13	14111506-CF-L-31	CONTINUOUS FORM, 3 PLY, 280 x 24mm, carbonless	box				0	0.00			0	0.00			0	0.00			0	0.00	0.00	596.80	0.00
13	14111506-CF-L-32	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	14111509-LI-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, 76mm x 76mm (3" 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	33			33	1,849.85	33		33	1,849.85	33		33	1,849.85	33		33	1,849.85	132.00	56.06	7,399.39
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	14111502-PP-M01	PAPER, MULTICOPY, 80gsm, size: 216mm x 297mm	ream	615			615	81,408.29	620		620	82,070.14	615		615	81,408.29	620		620	82,070.14	2,470.00	132.37	326,956.86
20	14111502-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	14111502-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	14111502-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-B01	PAPER, PAD, ruled, size: 216mm x 330mm (8 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	14111808-TB-P02	PAPER, THERMAL, 55gsm, size: 216mmx25mm 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	285			285	20,155.20	285		285	20,155.20	285		285	20,155.20	285		285	20,155.20	1,140.00	70.72	80,620.80
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	25			25	2,548.00			0	0.00	25		25	2,548.00			0	0.00	50.00	101.92	5,096.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	78			78	5,102.45	78		78	5,102.45	78		78	5,102.45	78		78	5,102.45	312.00	65.42	20,409.79
Batteries and Cells and Accessories																							
29	20111502-BT-A01	BATTERY, dry cell, AA, 3 pieces per blister pack	pack	25			25	493.22	25		25	493.22	25		25	493.22	25		25	493.22	100.00	19.73	1,972.88
30	20111502-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	25			25	487.50	25		25	487.50	25		25	487.50	25		25	487.50	100.00	19.50	1,950.00
31	20111502-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	31020800-CL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	16			16	765.11	16		16	765.11	16		16	765.11	16		16	765.11	64.00	47.82	3,060.43
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/9)	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	59			59	1,183.02	59		59	1,183.02	59		59	1,183.02	59		59	1,183.02	236.00	20.05	4,732.08
35	31020500-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	31020503-TA-M01	TAPE, MASKING, width: 24mm (1/2")	roll	27			27	1,488.24	27		27	1,488.24	27		27	1,488.24	27		27	1,488.24	108.00	55.12	5,952.96
37	31020503-TA-M02	TAPE, MASKING, width: 48mm (2")	roll	24			24	2,558.40	24		24	2,558.40	24		24	2,558.40	24		24	2,558.40	98.00	106.60	10,233.60
38	31020507-TA-P01	TAPE, PACKAGING, width: 48mm (2")	roll				0	0.00			0	0.00			0	0.00			0	0.00	0.00	18.20	0.00
39	31020510-TA-T01	TAPE, TRANSPARENT, width: 24mm (1")	roll	29			29	263.90	29		29	263.90	29		29	263.90	29		29	263.90	116.00	9.10	1,055.60
40	31020512-TA-T02	TAPE, TRANSPARENT, width: 48mm (2")	roll	16			16	291.20	16		16	291.20	16		16	291.20	16		16	291.20	64.00	18.20	1,164.80
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	3901005 FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	15		15	608.40	15		15	608.40	15		15	608.40	15		15	608.40	60.00	40.56	2,433.60
47	3904018 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	72.49	0.00
Measuring and Observing and Testing Equipment																						
48	4110504 RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	39		39	603.53			0	0.00	25		25	386.88			0	0.00	64.00	15.48	990.41
Cleaning Equipment and Supplies																						
49	4733012 AE-A01	AIR FRESHENER, aerosol, 280ml/550g min	can	21		21	1,807.26	21		21	1,807.26	21		21	1,807.26	21		21	1,807.26	84.00	86.06	7,229.04
50	4733004 BB-S01	BROOM, soft (tambo)	piece	10		10	1,300.00	10		10	1,300.00	10		10	1,300.00	10		10	1,300.00	40.00	130.00	5,200.00
51	4733006 BB-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	10		10	305.76	10		10	305.76	10		10	305.76	10		10	305.76	40.00	30.58	1,223.04
52	4733029 TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	26		26	1,081.60	26		26	1,081.60	26		26	1,081.60	26		26	1,081.60	104.00	41.60	4,326.40
53	4733005 CL-P01	CLEANER, 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	4733014 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	4733011 DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	25		25	935.74	25		25	935.74	25		25	935.74	25		25	935.74	100.00	37.43	3,742.96
56	4733039 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	4733001 DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	10		10	248.35	10		10	248.35	10		10	248.35	10		10	248.35	40.00	24.84	993.41
58	4733003 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	4733030 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	4733004 MF-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	4733013 MF-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	4		4	582.40	4		4	582.40	4		4	582.40	4		4	582.40	16.00	145.60	2,329.60
62	4733009 MF-B01	MOPHEAD, made of rayon, weight: 400 grams min	piece	10		10	1,102.40	10		10	1,102.40	10		10	1,102.40	10		10	1,102.40	40.00	110.24	4,409.60
63	4733024 PG-C01	RACS, all cotton, 32 pieces per kilogram min	bundle	1		1	49.69	1		1	49.69	1		1	49.69	1		1	49.69	4.00	49.69	198.76
64	4733003 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	4732120 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	4732120 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	43011912-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	43020103-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	50		50	1,089.40	50		50	1,089.40	50		50	1,089.40	50		50	1,089.40	200.00	21.79	4,357.60
69	43010812-HD-B02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	32		32	87,193.80			0	0.00	23		23	62,670.40			0	0.00	55.00	2,724.80	149,864.00
70	43010101-FD-U01	FLASH DRIVE, 16 GB capacity	piece	53		53	14,661.92			0	0.00	53		53	14,661.92			0	0.00	106.00	276.64	29,323.84
71	43011913-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	43010908-MO-C01	MOUSE, optical, USB connection type	unit	13		13	1,754.90			0	0.00	9		9	1,214.93			0	0.00	22.00	134.99	2,969.82
73	43011024-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 128 column	unit	1		1	33,131.28			0	0.00			0	0.00			0	0.00	1.00	33,131.28	33,131.28
74	43010102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 column	unit			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,995.52	0.00
75	43011105-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	0.00			0.00
Office Equipment and Accessories and Supplies																						
82	44121700-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00	0.00	25.68		0.00
83	44121705-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-mm)	box	42		42	317.99	42			42	317.99	42			42	317.99	168.00	7.57		1,271.96	
84	44121705-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-mm)	box	42		42	562.60	42			42	562.60	42			42	562.60	168.00	13.40		2,250.39	
85	44121705-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-mm)	box			0	0.00				0	0.00				0	0.00	0.00	20.55		0.00	
86	44121705-BF-C04	CLIP, BACKFOLD, all metal, clamping: 49mm (-mm)	box	42		42	1,659.84	42			42	1,659.84	42			42	1,659.84	168.00	39.52		6,639.36	
87	44121800-CT-B01	CORRECTION TAPE, film base type, UL 6m min	piece	69		69	1,211.31	70			70	1,228.86	69			69	1,211.31	70		70	1,228.86	4,880.35
88	44117305-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece			0	0.00				0	0.00				0	0.00	0.00	69.78		0.00	
89	44122001-DF-F01	DATA FOLDER, made of chipboard, tagline lock	piece	500		500	150,000.00	500			500	150,000.00	500			500	150,000.00	2,000.00	300.00		600,000.00	
90	44121206-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box			0	0.00				0	0.00				0	0.00	0.00	408.14		0.00	
91	44121206-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	7		7	3,626.53				0	0.00				0	0.00	7.00	518.08		3,626.53	
92	44121206-EN-N01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box			0	0.00				0	0.00				0	0.00	0.00	738.40		0.00	
93	44121206-EN-N02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece			0	0.00				0	0.00				0	0.00	0.00	30.49		0.00	
94	44121206-EN-M01	ENVELOPE, MAILING, white, 80gsm (-35)	box			0	0.00				0	0.00				0	0.00	0.00	328.64		0.00	
95	44121206-EN-W01	ENVELOPE, mailing, white, with window	box			0	0.00				0	0.00				0	0.00	0.00	410.80		0.00	
96	44111902-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece			0	0.00				0	0.00				0	0.00	0.00	11.11		0.00	
97	44122108-FA-P01	FASTENER, METAL, 70mm between prongs	box	70		70	5,524.06	70			70	5,524.06	70			70	5,524.06	280.00	78.92		22,096.26	
98	44115505-FO-B01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece			0	0.00				0	0.00				0	0.00	0.00	70.61		0.00	
99	44122008-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			0	0.00				0	0.00				0	0.00	0.00	12.48		0.00	
100	44122008-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			0	0.00				0	0.00				0	0.00	0.00	16.64		0.00	
101	44122014-FO-F01	FOLDER, FANCY, for A4 size documents	bundle			0	0.00				0	0.00				0	0.00	0.00	253.29		0.00	
102	44122014-FO-F02	FOLDER, FANCY, for legal size documents	bundle			0	0.00				0	0.00				0	0.00	0.00	291.20		0.00	
103	44122014-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack			0	0.00				0	0.00				0	0.00	0.00	171.08		0.00	
104	44122014-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack			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	0.00	746.72		0.00	
106	44122014-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	7		7	1,521.52	7			7	1,521.52	7			7	1,521.52	28.00	217.36		6,086.08	
107	44122014-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	14		14	3,914.89	14			14	3,914.89	14			14	3,914.89	56.00	279.64		15,659.57	
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box			0	0.00				0	0.00				0	0.00	0.00	51.88		0.00	
109	44115505-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece			0	0.00				0	0.00				0	0.00	0.00	41.60		0.00	
110	44121705-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	8		8	297.86	8			8	297.86	8			8	297.86	32.00	37.23		1,191.42	
111	44121705-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece			0	0.00				0	0.00				0	0.00	0.00	10.31		0.00	
112	44121705-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece			0	0.00				0	0.00				0	0.00	0.00	10.31		0.00	
113	44121705-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece			0	0.00				0	0.00				0	0.00	0.00	10.31		0.00	
114	44121705-MP-B01	MARKER, PERMANENT, bullet type, black	piece	42		42	405.35	42			42	405.35	42			42	405.35	168.00	9.65		1,621.40	
115	44121705-MP-B02	MARKER, PERMANENT, bullet type, blue	piece			0	0.00				0	0.00				0	0.00	0.00	9.65		0.00	
116	44121705-MP-B03	MARKER, PERMANENT, bullet type, red	piece			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: 52mm min	box	42		42	251.16	42			42	251.16	42			42	251.16	168.00	5.98		1,004.64	
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	42		42	535.08	42			42	535.08	42			42	535.08	168.00	12.74		2,140.32	

119	44102006-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	22			22	457.37	22			22	457.37	22			22	457.37	22			22	457.37	88.00	20.79	1,829.48
120	44102007-RB-P00	RING BINDER, 80 rings, plastic, 32mm x 1.5cm	bundle	2		2	403.27	2		2	403.27	2		2	403.27	2		2	403.27	8.00	201.64	1,613.08				
121	44102008-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	44102009-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	44102010-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	2		2	23.55	2		2	23.55	2		2	23.55	2		2	23.55	8.00	11.77	94.18				
124	44102012-CU-H01	CUTTER KNIFE, for general purpose	piece	10		10	274.04	4		4	109.62	4		4	109.62	4		4	109.62	22.00	27.40	602.89				
125	44102002-D5-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	44102009-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	14		14	2,620.80			0	0.00			0	0.00			0	0.00	14.00	187.20	2,620.80				
127	44102002-PU-F01	PUNCHER, paper, heavy duty, with two hole guide	piece	16		16	2,112.38			0	0.00	2		2	263.91			0	0.00	18.00	131.96	2,375.19				
128	44102008-S3-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	33		33	514.80	20		20	312.00	33		33	514.80	20		20	312.00	106.00	15.60	1,653.60				
129	44102009-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	31		31	2,548.96	15		15	1,232.40	22		22	1,807.52	15		15	1,232.40	83.00	82.16	6,819.28				
130	44102015-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	44102013-SB-F01	STAPLE REMOVER, PLIER-TYPE	piece	33		33	599.91	15		15	272.69	33		33	599.91	15		15	272.69	98.00	18.18	1,745.20				
132	44102005-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	44102002-FB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1		1	10,400.00			0	0.00			0	0.00			0	0.00	1.00	10,400.00	10,400.00				
134	44102009-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	44102014-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	44102001-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	44102003-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	44102003-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	44103009-DR-D05	DRUM CART, BROTHER DR-3455	cart					0	0.00					0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103009-CA-C04	INK CART, CANON CL-741, Col.	cart					0	0.00					0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103009-CA-C02	INK CART, CANON CL-811, Colored	cart					0	0.00					0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103009-CA-B04	INK CART, CANON PG-740, Black	cart					0	0.00					0	0.00				0	0.00	0.00	754.00	0.00
143	44103009-CA-B03	INK CART, CANON PG-810, Black	cart					0	0.00					0	0.00				0	0.00	0.00	780.00	0.00
144	44103009-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	82				82	20,893.60	82				82	20,893.60	82			82	20,893.60	328.00	254.80	83,574.40
145	44103009-EP-C17	INK CART, EPSON C13T664300 (T6643), Cyan	cart	45				45	11,466.00	45				45	11,466.00	45			45	11,466.00	180.00	254.80	45,864.00
146	44103009-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	45				45	11,466.00	45				45	11,466.00	45			45	11,466.00	180.00	254.80	45,864.00
147	44103009-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	45				45	11,466.00	45				45	11,466.00	45			45	11,466.00	180.00	254.80	45,864.00
148	44103009-HP-B40	INK CART, HP C2P04AA (HP82) Black	cart					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
149	44103009-HP-T40	INK CART, HP C2P06AA (HP82) Tri-color	cart					0	0.00					0	0.00				0	0.00	0.00	0.00	0.00
150	44103009-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart					0	0.00					0	0.00				0	0.00	0.00	658.32	0.00
151	44103009-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart					0	0.00					0	0.00				0	0.00	0.00	745.68	0.00
152	44103009-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart					0	0.00					0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103009-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart					0	0.00					0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103009-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart					0	0.00					0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103009-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart					0	0.00					0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103009-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart					0	0.00		Page 9 of 17			0	0.00				0	0.00	0.00	1,996.80	0.00

157	44103005-HP-G48	INK CART, HP C9405A (HP72) 69ml Gray	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,996.80	0.00
158	44103005-HP-B48	INK CART, HP C9405A (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	44103005-HP-B12	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	44103005-HP-T12	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	44103005-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	44103005-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	44103005-HP-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	44103005-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	44103005-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	44103005-HP-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,242.80	0.00
167	44103005-HP-B40	INK CART, HP CH566AA, (HP61), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	644.80	0.00
168	44103005-HP-T40	INK CART, HP CH567AA, (HP61), Tricolor	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	826.80	0.00
169	44103005-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	44103005-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	44103005-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	44103005-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	44103005-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	44103005-HP-C43	INK CART, HP CN046AA, (HP950XL), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,175.20	0.00
175	44103005-HP-M43	INK CART, HP CN047AA, (HP950XL), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
176	44103005-HP-Y43	INK CART, HP CN048AA, (HP950XL), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,180.40	0.00
177	44103005-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	44103005-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	44103005-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	44103005-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	44103005-HP-B43	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	44103005-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	44103005-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	44103005-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	44103005-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	44103005-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	44103005-HP-C30	INK CART, HP L0351AA (HP955) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
188	44103005-HP-M30	INK CART, HP L0354AA (HP955) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
189	44103005-HP-Y30	INK CART, HP L0357AA (HP955) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
190	44103005-HP-B30	INK CART, HP L0360AA (HP955) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
191	44103005-HP-C48	INK CART, HP L0363AA (HP955XL) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
192	44103005-HP-M48	INK CART, HP L0366AA (HP955XL) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
193	44103005-HP-Y48	INK CART, HP L0369AA (HP955XL) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
194	44103005-HP-B48	INK CART, HP L0372AA (HP955XL) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,737.02	0.00
195	44103005-HP-C33	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	44103005-HP-M31	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	44103005-HP-Y31	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	44103005-HP-B31	INK CART, HP T6M01AAA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	741.28	0.00
199	44103005-HP-C49	INK CART, HP T6M055AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
200	44103005-HP-M49	INK CART, HP T6M09AAA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
201	44103005-HP-Y49	INK CART, HP T6M13AAA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
202	44103005-HP-B49	INK CART, HP T6M17AAA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
203	44103012-EP-R05	RIBBON CART, EPSON C135015316 (#8750), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	76.75	0.00
204	44103012-EP-R07	RIBBON CART, EPSON C135015331 (S015086), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	724.88	0.00
205	44103012-EP-R13	RIBBON CART, EPSON C135015632, Black, for LX-310	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	75.92	0.00
206	44103003-HP-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	44103003-HP-B04	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,820.00	0.00
208	44103003-HP-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	44103003-HP-B09	TONER CART, BROTHER TN-3350, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,941.95	0.00
210	44103003-HP-B11	TONER CART, BROTHER TN-3350, Black, for HL4450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4,288.54	0.00
211	44103003-HP-B14	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	44103003-HP-B14	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,312.40	0.00
213	44103003-HP-B16	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	44103003-HP-B31	TONER CART, HP CE278A, Black	cart	3			3	9,537.84				0	0.00	2			2	6,358.56			0	0.00	5.00	3,179.28	15,896.40
215	44103003-HP-B32	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	44103003-HP-B03	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	44103003-HP-C33	TONER CART, HP CE310A, Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,490.80	0.00
218	44103003-HP-Y33	TONER CART, HP CE310A, Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,490.80	0.00
219	44103003-HP-M33	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	44103003-HP-B04	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	44103003-HP-C34	TONER CART, HP CE320A, Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,010.80	0.00
222	44103003-HP-Y34	TONER CART, HP CE320A, Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,010.80	0.00
223	44103003-HP-M34	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	44103003-HP-B05	TONER CART, HP CE350A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,690.80	0.00
225	44103003-HP-B06	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	44103003-HP-C26	TONER CART, HP CE400A, Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	9,978.80	0.00
227	44103003-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	44103003-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	44103003-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	44103003-HP-C27	TONER CART, HP CE410A (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,512.00	0.00
231	44103003-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	44103003-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	44103003-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	44103003-HP-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	44103303-HP-B33	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	44103303-HP-B33	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	44103303-HP-B30	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	44103303-HP-B35	TONER CART, HP CF280A, LaserJet Pro M401/M425 3.2K Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
239	44103303-HP-B31	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	44103303-HP-B30	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	44103303-HP-B32	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	44103303-HP-B31	TONER CART, HP CF283XC (HP83XC) Bk Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,946.80	0.00
243	44103303-HP-B38	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	44103303-HP-B39	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	44103303-HP-C39	TONER CART, HP CF310AC (HP826) cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
246	44103303-HP-Y39	TONER CART, HP CF310AC (HP826) yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
247	44103303-HP-M39	TONER CART, HP CF310AC (HP826) magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
248	44103303-HP-B32	TONER CART, HP CF325XC (HP25XC) Black LaserJet	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,156.00	0.00
249	44103303-HP-B30	TONER CART, HP CF350A Black LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,901.60	0.00
250	44103303-HP-C30	TONER CART, HP CF351A Cyan LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,943.20	0.00
251	44103303-HP-Y30	TONER CART, HP CF352A Yellow LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,943.20	0.00
252	44103303-HP-M30	TONER CART, HP CF353A Magenta LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,943.20	0.00
253	44103303-HP-B01	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	44103303-HP-B03	TONER CART, HP CF360XC (HP508XC) Black Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
255	44103303-HP-C01	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	44103303-HP-C39	TONER CART, HP CF361XC (HP508XC) Cyan Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
257	44103303-HP-Y01	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	44103303-HP-Y39	TONER CART, HP CF362XC (HP508XC) Yellow Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
259	44103303-HP-M01	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	44103303-HP-M39	TONER CART, HP CF363XC (HP508XC) Magenta Contract LJ	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
261	44103303-HP-B03	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	44103303-HP-C03	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	44103303-HP-Y02	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	44103303-HP-M03	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	44103303-HP-B03	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	44103303-HP-B34	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	44103303-HP-C39	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	44103303-HP-C34	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	44103303-HP-Y39	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	44103303-HP-Y34	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	44103303-HP-M03	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	44103303-HP-M34	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	44103303-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

724	44103003-HP-B39	TONER CART, HP Q25342A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			7,482.80	0.00
725	44103003-HP-B48	TONER CART, HP Q2553A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			3,972.80	0.00
726	44103003-LX-B03	TONER CART, LEXMARK E360HHP, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			8,874.32	0.00
727	44103003-LX-B05	TONER CART, LEXMARK T650AHP, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			9,630.40	0.00
728	44103003-SA-B05	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			2,641.60	0.00
729	44103003-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			2,912.00	0.00
730	44103003-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			2,444.00	0.00
731	44103003-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			2,787.20	0.00
732	44103003-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			2,745.60	0.00
733	44103003-SA-B31	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			7,124.00	0.00
734	44103003-SA-B38	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			4,617.60	0.00
735	44103003-SA-B39	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00			0	0.00			9,464.00	0.00
736	44103003-SA-B32	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			9,204.00	0.00
737	44103003-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			5,064.80	0.00
738	44103003-SA-B10	TONER CART, SAMSUNG SCK-D6555A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00			4,357.60	0.00
739	44103003-BH-B15	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00			0	0.00			6,069.44	0.00
740	44103003-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00			0	0.00			13,399.36	0.00
Audio and Visual Equipment and Supplies																										
741	45105010-DO-C01	DOCUMENT CAMERA, 3.2-M pixels	unit				0	0.00				0	0.00				0	0.00			0	0.00			28,860.00	0.00
742	45110009-M3-M-F01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00			0	0.00			18,616.00	0.00
Flag or Accessories																										
743	55105005-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	4			4	1,277.12				0	0.00				0	0.00			0	0.00			319.28	1,277.12
Printed Publications																										
744	55105024-RA-H01	HANDBOOK (RA 91843), 7th Edition	book				0	0.00				0	0.00				0	0.00			0	0.00			46.28	0.00
Fire Fighting Equipment																										
745	46105001-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5-lbs	unit				0	0.00				0	0.00				0	0.00			0	0.00			1,144.00	0.00
746	46105001-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5-lbs	unit	15			15	74,880.00				0	0.00	15			15	74,880.00			0	0.00	30.00		4,992.00	149,760.00
Consumer Electronics																										
747	52105025-OV-B01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1			1	6,828.14				0	0.00				0	0.00			0	0.00	1.00		6,828.14	6,828.14
Furniture and Furnishings																										
748	56105004-CA-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00			0	0.00			262.60	0.00
749	56105004-CA-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00			0	0.00			262.60	0.00
750	56105019-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			1,326.00	0.00
751	56105019-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			1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
752	60101419-CB-F01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00			0	0.00			39.78	0.00
753	60101419-CB-F02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00			0	0.00			42.38	0.00
754	60101324-ER-F01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00			0	0.00			4.42	0.00

305	60121514 SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	96			96	3,322.68	96			96	3,322.68	96			96	3,322.68	384.00	34.61	13,290.70
306	60121524 SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	104			104	3,599.56	104			104	3,599.56	104			104	3,599.56	416.00	34.61	14,398.16
307	60121534 SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00	0.00	34.61	0.00
308	60121124 WR-P01	WRAPPING PAPER, kraft, 65gsm (-53)	pack				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	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				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	0.00		0.00
5	43230000-SFT-005	Content management software	license				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	0.00		0.00
7	43230000-SFT-007	Development software	license				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	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				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	0.00		0.00
11	43230000-SFT-011	Network management software	license				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	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				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	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				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	0.00		0.00
OTHER SOFTWARE																					
1		Autocad Software	license	1			1	57,000.00				0	0.00				0	0.00	1.00	57,000.00	57,000.00
2		Staad Software	license	1			1	300,000.00				0	0.00				0	0.00	1.00	300,000.00	300,000.00
3							0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																					
1	28115101-G/A-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																					
COMMON ELECTRICAL SUPPLIES																					
1							0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00	0.00		0.00
3							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	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																					
1		Air-conditioner, Floor Standing/Inverter	unit	1			1	150,000.00				0	0.00				0	0.00	1.00	150,000.00	150,000.00
2		Air-conditioner, Split Type/Inverter	unit	1			1	100,000.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00

5	Zonrox	ltr	10			10	400.00	10			10	400.00	10			10	400.00	10			10	400.00	40.00	1,600.00	
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	Digital Camera	unit	3			3	90,000.00				0	0.00				0	0.00	1			1	30,000.00	4.00	30,000.00	120,000.00
2	Smart Phone	unit	4			4	200,000.00				0	0.00				0	0.00				0	0.00	4.00	50,000.00	200,000.00
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
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	Proposal Booklets	set	250			250	45,000.00				0	0.00				0	0.00				0	0.00	250.00	180.00	45,000.00
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
Lighting and fixtures and accessories																									

1	Light Bulb	piece	10		10	2,000.00			0	0.00	10		10	2,000.00			0	0.00	20.00	200.00	4,000.00
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 cables 5m	piece	4		4	2,000.00			0	0.00	4		4	2,000.00			0	0.00	8.00	500.00	4,000.00
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
Computer Supplies																					
1	Keyboard	piece	14		14	9,800.00			0	0.00	9		9	6,300.00			0	0.00	23.00	700.00	16,100.00
2	Lan Cable 100m	box	1		1	1,500.00	1		1,500.00	1		1	1,500.00	1		1	1,500.00	4.00	1,500.00	6,000.00	
3	Monitor	unit	1		1	12,000.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	12,000.00	12,000.00
4	Printer	unit	11		11	110,000.00	0		0		6		6	60,000.00	0		0	0.00	17.00	10,000.00	170,000.00
5	RJ45 Connector	box	1		1	200.00	1		200.00	1		1	200.00	1		1	200.00	4.00	200.00	800.00	
6	UPS	unit	8		8	64,000.00	0		0	0.00	6		6	48,000.00	40		0	0.00	14.00	8,000.00	112,000.00
Common ICT Equipment																					
1	Desktop	set	14		14	1,820,000.00			0	0.00	2		2	280,000.00			0	0.00	16.00	130,000.00	2,080,000.00
2	Laptop	unit	7		7	665,000.00			0	0.00	3		3	285,000.00			0	0.00	10.00	95,000.00	950,000.00
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
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
CONSUMABLES																					
1					0	0.00			0	0.00			1	9,493,698.00			0	0.00	1.00	*****	9,493,698.00
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	Aircon Cleaning and repair of office Equipment	labor	1		1	100,000.00	1		1	100,000.00	1		1	100,000.00	1		1	100,000.00	4.00	100,000.00	400,000.00
2	Cable Tester Meter	unit	1		1	1,000.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	1,000.00	1,000.00
3	Coring Bit	unit	1		1	26,000.00	0		0	0.00	1		1	26,000.00	0		0	0.00	2.00	26,000.00	52,000.00
4	Digital Multi-tester	unit	1		1	3,000.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	3,000.00	3,000.00
5	Flaps & Interior	piece	5		5	2,000.00	5		5	2,000.00	5		5	2,000.00	5		5	2,000.00	20.00	400.00	8,000.00
6	Fuel (Diesel)	ltr	24310		24310	1,093,950.00	24310		24310	1,093,950.00	24310		24310	1,093,950.00	24310		24310	1,093,950.00	97,245.00	45.00	4,375,800.00

7	Fuel (Gasoline)		6383		6383	331,916.00	6383		6383	331,916.00	6383		6383	331,916.00	6383		6383	331,916.00	25,332.00	52.00	1,327,664.00
8	Fuel Filter	piece	5		5	4,000.00	5		5	4,000.00	5		5	4,000.00	5		5	4,000.00	20.00	800.00	16,000.00
9	Gasoline cable	piece	15		15	3,450.00	0		0	0.00	15		15	3,450.00	0		0	0.00	30.00	230.00	6,900.00
10	Gear Box Kit	set	1		1	1,600.00	0		0	0.00	1		1	1,600.00	0		0	0.00	2.00	1,600.00	3,200.00
11	Gear Oil	pail	1		1	1,800.00	0		0	0.00	1		1	1,800.00	0		0	0.00	2.00	1,800.00	3,600.00
12	Glass Beads	bag	36		36	32,292.00	0		0	0.00	36		36	32,292.00	0		0	0.00	72.00	897.00	64,584.00
13	Grasscutter	unit	15		15	300,000.00	0		0	0.00	15		15	300,000.00	0		0	0.00	30.00	20,000.00	600,000.00
14	Gravel	cu.m.	200		200	300,000.00	0		0	0.00	200		200	300,000.00	0		0	0.00	400.00	1,500.00	600,000.00
15	Gravel Fill	cu.m.	600		600	576,000.00	0		0	0.00	600		600	576,000.00	0		0	0.00	1,200.00	960.00	1,152,000.00
16	Halabas	piece	62		62	21,700.00	0		0	0.00	0		0	0.00	0		0	0.00	62.00	350.00	21,700.00
17	Hard hat	piece	30		30	414,000.00	0		0	0.00	15		15	20,700.00	0		0	0.00	45.00	1,380.00	62,100.00
18	Head Light	set	1		1	2,500.00	0		0	0.00	1		1	2,500.00	0		0	0.00	2.00	2,500.00	5,000.00
19	Hose Clamp	piece	3		3	360.00	2		2	240.00	3		3	360.00	2		2	240.00	10.00	120.00	1,200.00
20	Hot Asphalt (60-70 Penetration Grade)	pail	200		200	64,000.00	0		0	0.00	200		200	64,000.00	0		0	0.00	400.00	320.00	128,000.00
21	Hot Asphalt (60-70 Penetration Grade)	drum	40		40	480,000.00	0		0	0.00	40		40	480,000.00	0		0	0.00	80.00	12,000.00	960,000.00
22	Hyd. Oil	ltr	2		2	85.00	2		2	85.00	2		2	85.00	2		2	85.00	8.00	42.50	340.00
23	Hydraulic Jack	piece	2		2	12,800.00	0		0	0.00	0		0	0.00	0		0	0.00	2.00	6,400.00	12,800.00
24	Idler Arm	piece	1		1	1,600.00	0		0	0.00	1		1	1,600.00	0		0	0.00	2.00	1,600.00	3,200.00
25	Jacket with DPWH Logo	piece	20		20	20,000.00	0		0	0.00	10		10	10,000.00	0		0	0.00	30.00	1,000.00	30,000.00
26	Jungle Bolo	piece	62		62	47,533.54	0		0	0.00	0		0	0.00	0		0	0.00	62.00	766.67	47,533.54
27	Knuckle Bearing	set	1		1	4,000.00	1		1	4,000.00	1		1	4,000.00	1		1	4,000.00	4.00	4,000.00	16,000.00
28	Labor	l.s.	1		1	50,000.00	1		1	50,000.00	1		1	50,000.00	1		1	50,000.00	4.00	50,000.00	200,000.00
29	Ladder	piece	9		9	22,500.00	0		0	0.00	0		0	0.00	0		0	0.00	9.00	2,500.00	22,500.00
30	LPG (12kg.)	cyl	30		30	28,740.00	0		0	0.00	0		0	0.00	0		0	0.00	30.00	958.00	28,740.00
31	LPG (50 kg.)	cyl	5		5	19,990.00	0		0	0.00	5		5	19,990.00	0		0	0.00	10.00	3,998.00	39,980.00
32	Mattock	piece	10		10	4,000.00	10		10	4,000.00	10		10	4,000.00	10		10	4,000.00	40.00	400.00	16,000.00
33	Measuring Tape 100m	piece	3		3	15,000.00	0		0	0.00	3		3	15,000.00	0		0	0.00	6.00	5,000.00	30,000.00
34	Measuring tape 5m	piece	4		4	2,800.00	0		0	0.00	0		0	0.00	0		0	0.00	4.00	700.00	2,800.00
35	Mechanical Plier	piece	2		2	2,240.00	0		0	0.00	0		0	0.00	0		0	0.00	2.00	1,120.00	2,240.00
36	Medical Services	labor	0		0	0.00	0		0	0.00	100		100	10,000.00	0		0	0.00	1,000.00	100.00	100,000.00
37	Modular table and partition	l.s.	1		1	2,000,000.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	2,000,000.00	2,000,000.00
38	Multi Tool	piece	1		1	4,800.00	0		0	0.00	0		0	0.00	0		0	0.00	1.00	4,800.00	4,800.00
39	Multimeter Tester	piece	2		2	29,200.00	0		0	0.00	0		0	0.00	0		0	0.00	2.00	14,600.00	29,200.00
40	Nylon #300	kilo	450		450	157,500.00	450		450	157,500.00	450		450	157,500.00	450		450	157,500.00	1,800.00	350.00	630,000.00

41	Nylon Holder	piece	34			34	34,000.00	34			34	34,000.00	34			34	34,000.00	34			34	34,000.00	136.00	1,000.00	136,000.00
42	Oil Filter	piece	3			3	1,425.00	2			2	950.00	3			3	1,425.00	2			2	950.00	10.00	475.00	4,750.00
43	Oil Seal APS	piece	1			1	755.00	1			1	755.00	1			1	755.00	1			1	755.00	4.00	755.00	3,020.00
44	Oring	piece	1			1	105.00	1			1	105.00	1			1	105.00	1			1	105.00	4.00	105.00	420.00
45	Oring APS	piece	2			2	140.00	2			2	140.00	2			2	140.00	2			2	140.00	8.00	70.00	560.00
46	Paint, Aluminum	gal	180			180	104,400.00	0			0	0.00	180			180	104,400.00	0			0	0.00	360.00	580.00	208,800.00
47	Paint, Enamel Black	gal	60			60	127,200.00	0			0	0.00	60			60	127,200.00	0			0	0.00	120.00	2,120.00	254,400.00
48	Paint, Latex White	gal	163			163	345,560.00	0			0	0.00	164			164	347,680.00	0			0	0.00	327.00	2,120.00	693,140.00
49	Paint, Latex Black	gal	75			75	159,000.00	0			0	0.00	75			75	159,000.00	0			0	0.00	150.00	2,120.00	318,000.00
50	Paint, Latex Yellow	gal	225			225	477,000.00	0			0	0.00	225			225	477,000.00	0			0	0.00	450.00	2,120.00	954,000.00
51	Paint, ReflectORIZED White	gal	325			325	1,118,000.00	0			0	0.00	325			325	1,118,000.00	0			0	0.00	650.00	3,440.00	2,236,000.00
52	Paint, ReflectORIZED Yellow	gal	75			75	258,000.00	0			0	0.00	75			75	258,000.00	0			0	0.00	150.00	3,440.00	516,000.00
53	Paint, Thinner	gal	250			250	75,000.00	0			0	0.00	250			253	75,800.00	0			0	0.00	503.00	300.00	150,900.00
54	Piston w/ Ring	piece	10			10	5,000.00	10			10	5,000.00	10			10	5,000.00	0			0	0.00	30.00	500.00	15,000.00
55	Plate Compactor	piece	1			1	30,000.00	0			0	0.00	1			1	30,000.00	0			0	0.00	2.00	30,000.00	60,000.00
56	Plier	piece	2			2	2,880.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	1,440.00	2,880.00
57	Power Handle	piece	2			2	10,800.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	5,400.00	10,800.00
58	Primer	ltr	135			135	26,730.00	0			0	0.00	135			135	26,730.00	0			0	0.00	270.00	198.00	53,460.00
59	Pumping Pump	piece	1			1	940.00	2			2	1,880.00	2			2	1,880.00	2			2	1,880.00	7.00	940.00	6,580.00
60	R.C Pipes (610mm.dia.)	cu.m.	30			30	49,500.00	0			0	0.00	30			30	49,500.00	0			0	0.00	60.00	1,650.00	99,000.00
61	Raincoat	piece	62			62	55,800.00	0			0	0.00	0			0	0.00	0			0	0.00	62.00	900.00	55,800.00
62	Raincoat	piece	5			5	4,500.00	0			0	0.00	5			5	4,500.00	0			0	0.00	10.00	900.00	9,000.00
63	Rake	piece	10			10	2,500.00	10			10	2,500.00	10			10	2,500.00	10			10	2,500.00	40.00	250.00	10,000.00
64	Rim 14 x 195, 6 Stod	piece	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	8,000.00
65	Ring Seal	piece	1			1	355.00	1			1	355.00	1			1	355.00	1			1	355.00	4.00	355.00	1,420.00
66	Ring Seal Copper	piece	1			1	1,850.00	1			1	1,850.00	1			1	1,850.00	1			1	1,850.00	4.00	1,850.00	7,400.00
67	Rubber Boots	pair	62			62	31,000.00	0			0	0.00	0			0	0.00	0			0	0.00	62.00	500.00	31,000.00
68	Rubber Mallet	piece	2			2	5,120.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	2,560.00	5,120.00
69	Rubber shoes	pair	10			10	50,000.00	0			0	0.00	0			0	0.00	0			0	0.00	10.00	5,000.00	50,000.00
70	Sand	cu.m.	80			80	64,000.00	0			0	0.00	80			80	64,000.00	0			0	0.00	160.00	800.00	128,000.00
71	Screw Driver	set	2			2	6,080.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	3,040.00	6,080.00
72	Service Vehicle	unit	1			1	1,000,000.00	0			0	0.00	1			1	1,000,000.00	0			0	0.00	2.00	1,000,000.00	2,000,000.00
73	Sharpening Stone	piece	62			62	9,920.00	0			0	0.00	0			0	0.00	0			0	0.00	62.00	160.00	9,920.00
74	Shovel	piece	62			62	30,380.00	0			0	0.00	0			0	0.00	0			0	0.00	62.00	480.00	30,380.00

75	Side Cutter	piece	2		2	2,240.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	1,120.00	2,240.00
76	Silicone Gasket	tube	3		3	450.00	2			2	300.00	3			3	450.00	2			2	300.00	10.00	150.00	1,500.00
77	Socket Wrench Extension	piece	2		2	3,200.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	2,600.00	5,200.00
78	Soil	l.m.	1		1	1,350.00	0			0	0.00	1			1	1,350.00	0			0	0.00	2.00	1,350.00	2,700.00
79	Solenoid Switch	piece	3		3	2,250.00	2			2	1,500.00	3			3	2,250.00	2			2	1,500.00	10.00	750.00	7,500.00
80	Spare Parts	l.s.	1		1	600,000.00	l.s.			0	0.00	l.s.			0	0.00	l.s.			0	0.00	1.00	600,000.00	600,000.00
81	Spark Plug	piece	5		5	585.00	5			5	585.00	5			5	585.00	5			5	585.00	20.00	117.00	2,340.00
82	Sprayer	unit	5		5	10,000.00	0			0	0.00	5			5	10,000.00	0			0	0.00	10.00	2,000.00	20,000.00
83	Starting Rope assembly	piece	1		1	3,375.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	3,375.00	3,375.00
84	Tail Light	set	1		1	2,250.00	1			1	2,250.00	1			1	2,250.00	1			1	2,250.00	4.00	2,250.00	9,000.00
85	Thermoplastic Paint (White)	bag	350		350	594,850.00	0			0	0.00	350			350	594,850.00	0			0	0.00	700.00	1,699.00	1,189,300.00
86	Tire 10 x 20	piece	3		3	46,800.00	0			0	0.00	3			3	46,800.00	0			0	0.00	6.00	15,600.00	93,600.00
87	Tire 14 x 195	piece	1		1	7,500.00	1			1	7,500.00	1			1	7,500.00	1			1	7,500.00	4.00	7,500.00	30,000.00
88	Tire 17.5 x 25	piece	1		1	18,000.00	0			0	0.00	1			1	18,000.00	0			0	0.00	2.00	18,000.00	36,000.00
89	Tire 185 R14C	piece	1		1	5,750.00	1			1	5,750.00	1			1	5,750.00	1			1	5,750.00	4.00	5,750.00	23,000.00
90	Tire 205 x R16	piece	2		2	12,000.00	2			2	12,000.00	2			2	12,000.00	-2			2	12,000.00	8.00	6,000.00	48,000.00
91	Tire 265 x 70	piece	3		3	22,500.00	2			2	15,000.00	3			3	22,500.00	2			2	15,000.00	10.00	7,500.00	75,000.00
92	Tire 275 R 16	piece	2		2	22,000.00	2			2	22,000.00	2			2	22,000.00	0			0	0.00	6.00	11,000.00	66,000.00
93	Tire 30 x 9.50	piece	3		3	24,900.00	2			2	16,600.00	3			3	24,900.00	2			2	16,600.00	10.00	8,300.00	83,000.00
94	Tire 31 x 10.5	piece	1		1	7,900.00	1			1	7,900.00	1			1	7,900.00	1			1	7,900.00	4.00	7,900.00	31,600.00
95	Tire 7.5 x 14	piece	2		2	12,000.00	2			2	12,000.00	2			2	12,000.00	2			2	12,000.00	8.00	6,000.00	48,000.00
96	Tire 700 x 15	piece	1		1	5,800.00	1			1	5,800.00	1			1	5,800.00	1			1	5,800.00	4.00	5,800.00	23,200.00
97	Tire 700 x 16	piece	1		1	7,800.00	1			1	7,800.00	1			1	7,800.00	1			1	7,800.00	4.00	7,800.00	31,200.00
98	Tire 750 x 14	piece	2		2	8,000.00	2			2	8,000.00	2			2	8,000.00	0			0	0.00	6.00	4,000.00	24,000.00
99	Tire 750 x 15	piece	5		5	39,750.00	5			5	39,750.00	5			5	39,750.00	5			5	39,750.00	20.00	7,950.00	159,000.00
100	Tool Box	set	1		1	5,000.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	5,000.00	5,000.00
101	Tool Wrench/Socket Wrench	set	2		2	3,800.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	1,900.00	3,800.00
102	Traffic Cone	piece	30		30	30,000.00	0			0	0.00	30			30	30,000.00	0			0	0.00	60.00	1,000.00	60,000.00
103	Transmission Gear Oil	ltrs	3		3	975.00	2			2	650.00	3			3	975.00	2			2	650.00	10.00	325.00	3,250.00
104	Vest with DPWH Logo	piece	50		50	22,500.00	0			0	0.00	42			42	18,900.00	0			0	0.00	92.00	450.00	41,400.00
105	Voltage Regulator	no	1		1	629.00	1			1	629.00	1			1	629.00	1			1	629.00	4.00	629.00	2,516.00
106	Walking Distance Measuring Wheel	piece	5		5	50,000.00	0			0	0.00	5			5	50,000.00	0			0	0.00	10.00	10,000.00	100,000.00
107	WD 40 Lubricant	can	2		2	13,500.00	0			0	0.00	3			3	20,250.00	0			0	0.00	5.00	6,750.00	33,750.00
108	Wheel Borrow	piece	15		15	67,500.00	0			0	0.00	15			15	67,500.00	0			0	0.00	30.00	4,500.00	135,000.00

		Wheel Cull	piece	5		5	375.00	0		5	375.00	5			5	375.00	5		5	375.00	20.00		75.00		1,500.00
110		Specific Gravity Bottle 25ML B6-D1120	piece	1		1	12,200.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		12,200.00		12,200.00
111		Vacuum Pump Portable Ultimate; Vacuum 0.1 mbar, 230V/50-60Hz /	unit	1		1	50,500.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		50,500.00		50,500.00
112		Flask Florence 50 ML	piece	1		1	150.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		150.00		150.00
113		Asphalt Distillation Apparatus modified 81-B0153 Controls	piece	1		1	151,500.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		151,500.00		151,500.00
114		Sieve Test (Brass) 3"x2" BR-55 / 1542 No. 14 Tyler	piece	1		1	2,450.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		2,450.00		2,450.00
115		Cylinder Graduated Glass (TD/TC) 3025, 500 ML Pyrex	piece	1		1	3,000.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		3,000.00		3,000.00
116		Cone Penetration 81-B0115 Controls	piece	1		1	27,800.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		27,800.00		27,800.00
117		Centrifuge Extractor 1500 G Capacity with Filter Disc 75-B2212 Controls	unit	1		1	354,700.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		354,700.00		354,700.00
118		Universal tasting Machine U.T.M. WEW	unit	1		1	1,190,500.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00	*****		1,190,500.00	
119		Mold Immersion Compression 4"	set	1		1	18,500.00	0		0	0.00	0			0	0.00	0		0	0.00	1.00		18,500.00		18,500.00
120		Wiper Assembly w/ Motor	set	1		1	1,850.00	1		1	1,850.00	1			1	1,850.00	1		1	1,850.00	4.00		1,850.00		7,400.00

*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:

MARIA CARMINA C. GADITANO
Property/Supplier Officer

Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available

MARIA VICTORIA P. SANTAMENA
Accountant / Local Budget Officer

Accountant / Local Budget Officer

Approved by:

SALVADOR E. SALVAÑA
Head of Office/Agency

ALVADOR E. SALVA

Date Prepared: October 8, 2018