

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

Introduction:

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

Instructions:

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

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

Department/Bureau/Office: DPWH, Laguna III District Engineering Office
 Region: Region IV-A
 Address: Mariflor Subd., Bray, Del Remedio, San Pablo City

Agency Account Code: P133
 Organization Type: National Government Agency

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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	60	11	17	88	12,263.68	40	11	16	67	9,337.12	40	11	17	68	9,476.48	40	11	26	77	10,730.72	300.00	139.36	41808.00
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	61	21	29	111	16,808.73	41	21	29	91	13,780.13	41	21	24	86	13,022.98	41	21	24	86	13,022.98	374.00	151.43	56634.82
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	70	0	18	88	3,835.04	70	0	15	85	3,704.30	70	0	18	88	3,835.04	70	0	15	85	3,704.30	346.00	43.58	15078.68
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	2	2	5	9	4,118.40	2	2	2	6	2,745.60	2	2	5	9	4,118.40	2	2	2	6	2,745.60	30.00	457.60	13728.00
5	51471901-AL-I01	ALCOHOL, Isopropyl, 68%- 72%, 500ml (-5ml)	bottle	100	10	13	123	5,360.34	10	10	10	30	1,307.40	10	10	13	33	1,438.14	10	10	10	30	1,307.40	216.00	43.58	9413.28
6	51471901-AL-I02	ALCOHOL, Isopropyl, 68%-72%, scented, 3.785 liters	gallon	200	0	3	203	92,365.00	0	0	0	0	-	0	0	3	3	1,365.00	0	0	0	0	-	206.00	455.00	93730.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	43	0	0	43	8,933.25	3	0	0	3	623.25	43	0	0	43	8,933.25	3	0	0	3	623.25	92.00	207.75	19113.00
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	50	0	1	51	1,607.52	9	0	1	10	315.20	10	40	1	51	1,607.52	9	0	1	10	315.20	122.00	31.52	3845.44
FILMS																										
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	10	0	0	10	8,478.20	2	0	0	2	1,695.64	2	0	0	2	1,695.64	2	0	0	2	1,695.64	16.00	847.82	13565.12
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	4	0	0	4	884.00	0	0	6	6	1,326.00	0	0	6	6	1,326.00	0	0	6	6	1,326.00	22.00	221.00	4862.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	2	0	0	2	417.04	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	208.52	417.04
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	60	0	0	60	5,023.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	60.00	83.72	5023.20
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,029.60	0.00
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,528.80	0.00

16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	906.36	0.00
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	884.00	0.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,508.00	0.00
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	20	0	0	20	15,899.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20.00	794.96	15899.20
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	71	10	12	93	3,446.58	21	10	10	41	1,519.46	51	10	12	73	2,705.38	21	10	10	41	1,519.46	248.00	37.06	9190.88
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	66	5	7	78	4,623.84	16	5	5	26	1,541.28	46	5	7	58	3,438.24	16	5	5	26	1,541.28	188.00	59.28	11144.64
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	66	5	7	78	3,722.94	16	5	5	26	1,240.98	46	5	7	58	2,768.34	16	5	5	26	1,240.98	188.00	47.73	8973.24
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	12.04	0.00
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	685	10	10	705	120,244.80	685	10	10	705	120,244.80	685	10	10	705	120,244.80	685	10	10	705	120,244.80	2,820.00	170.56	480979.20
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	60	0	0	60	10,885.20	20	0	0	20	3,628.40	60	0	0	60	10,885.20	20	0	0	20	3,628.40	160.00	181.42	29027.20
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	360	65	80	505	67,225.60	350	65	85	500	66,560.00	350	65	80	495	65,894.40	350	65	85	500	66,560.00	2,000.00	133.12	266240.00
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	65	5	10	80	11,117.60	55	5	5	65	9,033.05	55	5	10	70	9,727.90	55	5	5	65	9,033.05	280.00	138.97	38911.60
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm)	pad	9	0	0	9	276.12	9	0	0	9	276.12	9	0	0	9	276.12	9	0	0	9	276.12	36.00	30.68	1104.48
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	98.05	0.00
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm71mm x 30m-0.3m	roll	12	0	0	12	667.68	0	0	0	0	-	20	0	0	20	1,112.80	0	0	0	0	-	32.00	55.64	1780.48
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	188	50	52	290	20,508.80	102	50	52	204	14,426.88	152	50	52	254	17,962.88	102	50	52	204	14,426.88	952.00	70.72	67325.44
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	113	30	30	173	17,632.16	73	30	30	133	13,555.36	93	30	30	153	15,593.76	73	30	30	133	13,555.36	592.00	101.92	60336.64
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	103	42	45	190	16,606.00	98	42	42	182	15,906.80	103	42	45	190	16,606.00	98	42	42	182	15,906.80	744.00	87.40	65025.60
34	14111704-1FPT01	TISSUE, interfolded paper towel	pack	40	20	22	82	2,856.88	40	20	20	80	2,787.20	40	20	22	82	2,856.88	40	20	20	80	2,787.20	324.00	34.84	11288.16
BATTERIES AND CELLS AND ACCESSORIES																										
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	61	10	14	85	3,085.50	47	10	10	67	2,432.10	47	10	12	69	2,504.70	47	10	10	67	2,432.10	288.00	36.30	10454.40
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	68	5	9	82	1,617.86	54	5	5	64	1,262.72	54	5	9	68	1,341.64	54	5	5	64	1,262.72	278.00	19.73	5484.94
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	15	0	0	15	1,443.00	10	0	0	10	962.00	10	0	0	10	962.00	10	0	0	10	962.00	45.00	96.20	4329.00
MANUFACTURING COMPONENTS AND SUPPLIES																										
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	34	0	1	35	2,173.50	18	0	0	18	1,117.80	31	0	2	33	2,049.30	21	0	0	21	1,304.10	107.00	62.10	6644.70
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	9	0	0	9	177.84	3	0	0	3	59.28	9	0	0	9	177.84	3	0	0	3	59.28	24.00	19.76	474.24
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	103	5	6	114	2,404.26	33	5	5	43	906.87	103	5	6	114	2,404.26	33	5	5	43	906.87	314.00	21.09	6622.26
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	12	0	0	12	224.04	1	0	0	1	18.67	11	0	0	11	205.37	4	0	0	4	74.68	28.00	18.67	522.76
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	40	5	5	50	2,730.00	10	5	5	20	1,092.00	40	5	5	50	2,730.00	10	5	5	20	1,092.00	140.00	54.60	7644.00
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	25	0	0	25	2,665.00	5	0	0	5	533.00	25	0	0	25	2,665.00	5	0	0	5	533.00	60.00	106.60	6396.00
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	27	5	5	37	738.89	17	5	5	27	539.19	27	5	5	37	738.89	17	5	5	27	539.19	128.00	19.97	2556.16
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	73	10	10	93	938.37	33	10	10	53	534.77	73	10	10	93	938.37	33	10	10	53	534.77	292.00	10.09	2946.28
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	26	3	6	35	698.95	16	3	4	23	459.31	26	3	6	35	698.95	16	3	4	23	459.31	116.00	19.97	2316.52
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	20	0	0	20	1,164.80	0	0	0	0	-	20	0	0	20	1,164.80	0	0	0	0	-	40.00	58.24	2329.60
HEATING AND VENTILATION AND AIR CIRCULATION																										
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	4	0	0	4	4,438.72	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4.00	1,109.68	4438.72
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	4	0	0	4	5,478.72	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4.00	1,369.68	5478.72
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	3	0	0	3	2,570.58	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3.00	856.86	2570.58
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	3	0	0	3	2,024.88	0	0	0	0	-	1	0	0	1	674.96	0	0	0	0	-	4.00	674.96	2699.84
MEDICAL THERMOMETERS AND ACCESSORIES																										
52	41112224-TG-T01	THERMOGUN	piece	9	0	0	9	27,612.00	3	0	0	3	9,204.00	3	0	0	3	9,204.00	3	0	0	3	9,204.00	18.00	3,068.00	55224.00
LIGHTING AND FIXTURES AND ACCESSORIES																										
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS PRO SERIES	piece	110	10	0	120	24,698.40	5	0	0	5	1,029.10	5	10	0	15	3,087.30	5	0	0	5	1,029.10	145.00	205.82	29843.90
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	210	0	0	210	17,253.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	210.00	82.16	17253.60

MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	56	0	0	56	990.08	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	56.00	17.68	990.08
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	57	2	4	63	5,683.86	24	2	2	28	2,526.16	47	2	4	53	4,781.66	24	2	2	28	2,526.16	172.00	90.22	15517.84
57	47131604-BR-S01	BROOM, soft (tambo)	piece	47	1	1	49	6,675.76	4	1	1	6	817.44	45	1	1	47	6,403.28	4	1	1	6	817.44	108.00	136.24	14713.92
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	105	0	0	105	1,911.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	105.00	18.20	1911.00
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	60	0	0	60	2,496.00	20	0	0	20	832.00	60	0	0	60	2,496.00	20	0	0	20	832.00	160.00	41.60	6656.00
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	22	0	0	22	526.24	12	0	0	12	287.04	22	0	0	22	526.24	12	0	0	12	287.04	68.00	23.92	1626.56
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	45	0	0	45	406.35	5	0	0	5	45.15	45	0	0	45	406.35	5	0	0	5	45.15	100.00	9.03	903.00
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	73	0	0	73	2,732.39	33	0	0	33	1,235.19	73	0	0	73	2,732.39	33	0	0	33	1,235.19	212.00	37.43	7935.16
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	79	0	2	81	10,445.76	39	0	1	40	5,158.40	79	0	2	81	10,445.76	39	0	1	40	5,158.40	242.00	128.96	31208.32
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	28	0	0	28	695.24	3	0	0	3	74.49	26	0	0	26	645.58	3	0	0	3	74.49	60.00	24.83	1489.80
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	1	0	0	1	131.25	0	0	0	0	-	1	0	0	1	131.25	0	0	0	0	-	2.00	131.25	262.50
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	90	0	0	90	9,266.40	40	0	0	40	4,118.40	80	0	0	80	8,236.80	40	0	0	40	4,118.40	250.00	102.96	25740.00
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	309.76	0.00
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	66	0	0	66	7,624.98	28	0	0	28	3,234.84	53	0	0	53	6,123.09	28	0	0	28	3,234.84	175.00	115.53	20217.75
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	13	0	0	13	29,744.00	0	0	0	0	-	10	0	0	10	22,880.00	0	0	0	0	-	23.00	2,288.00	52624.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	13	0	0	13	1,892.80	0	0	0	0	-	10	0	0	10	1,456.00	0	0	0	0	-	23.00	145.60	3348.80
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	13	0	0	13	1,608.88	0	0	0	0	-	10	0	0	10	1,237.60	0	0	0	0	-	23.00	123.76	2846.48
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	9	0	0	9	484.38	1	0	0	1	53.82	5	0	0	5	269.10	1	0	0	1	53.82	16.00	53.82	861.12
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	13	0	0	13	1,392.56	2	0	0	2	214.24	13	0	0	13	1,392.56	2	0	0	2	214.24	30.00	107.12	3213.60
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	45	0	0	45	6,060.60	15	0	0	15	2,020.20	35	0	0	35	4,713.80	45	0	0	45	6,060.60	140.00	134.68	18855.20
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	38	0	0	38	1,062.48	12	0	0	12	335.52	22	0	0	22	615.12	12	0	0	12	335.52	84.00	27.96	2348.64
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	36	36	36	108	123,552.00	36	36	36	108	123,552.00	36	36	36	108	123,552.00	36	36	36	108	123,552.00	432.00	1,144.00	494208.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	310	81	86	477	59,529.60	96	81	81	258	32,198.40	96	81	86	263	32,822.40	96	81	81	258	32,198.40	1,256.00	124.80	156748.80
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	170	20	20	210	32,760.00	56	20	20	96	14,976.00	56	20	20	96	14,976.00	56	20	20	96	14,976.00	498.00	156.00	77688.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	40	0	0	40	603.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	40.00	15.08	603.20
80	42131702-SG-01	SURGICAL GOWN	piece	54	0	0	54	16,174.08	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	54.00	299.52	16174.08
81	42131711-HC-H01	HEAD COVER, disposable	piece	90	0	0	90	234.00	0	0	0	0	-	0	0	0	0	-	90	0	0	90	234.00	180.00	2.60	468.00
82	42131609-SC-S01	SHOE COVER, disposable	pair	90	0	0	90	748.80	0	0	0	0	-	0	0	0	0	-	90	0	0	90	748.80	180.00	8.32	1497.60
83	42132203-MG-G01	NITRILE GLOVES	piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3.07	0.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	690	600	600	1890	9,487.80	636	600	600	1836	9,216.72	636	600	600	1836	9,216.72	636	600	600	1836	9,216.72	7,398.00	5.02	37137.96
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	3530	2730	3360	9620	135,064.80	3530	2730	3360	9620	135,064.80	3530	2730	3360	9620	135,064.80	3530	2730	3360	9620	135,064.80	38,480.00	14.04	540259.20
86	46182008-KN-M01	KN95 FACE MASK	piece	630	30	60	720	74,880.00	230	30	60	320	33,280.00	630	30	60	720	74,880.00	230	30	60	320	33,280.00	2,080.00	104.00	216320.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSK001	MITHI DESKTOP, basic	unit	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	12	0	0	12	508,684.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	12.00	42,390.40	508684.80
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	10	0	0	10	413,920.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10.00	41,392.00	413920.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	74	0	2	76	201,463.08	0	0	0	0	-	40	0	2	42	111,334.86	0	0	0	0	-	118.00	2,650.83	312797.94
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	102	5	2	109	18,250.96	0	5	0	5	837.20	74	5	2	81	13,562.64	0	5	0	5	837.20	200.00	167.44	33488.00
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	48	0	5	53	5,898.90	20	0	0	20	2,226.00	20	0	5	25	2,782.50	0	0	0	0	-	98.00	111.30	10907.40
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	25	0	5	30	4,620.00	0	0	0	0	-	10	0	5	15	2,310.00	0	0	0	0	-	45.00	154.00	6930.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	6	0	0	6	228,605.82	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6.00	38,100.97	228605.82

95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	9,191.52	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	1	1	724.88	0	0	0	0	-	0	0	1	1	724.88	0	0	0	0	-	2.00	724.88	1449.76
97	43212105-PR-L02	PRINTER, laser, colored	unit	10	0	1	11	86,889.00	0	0	0	0	-	0	0	1	1	7,899.00	0	0	0	0	-	12.00	7,899.00	94788.00

OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES

98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	3	0	0	3	88.92	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3.00	29.64	88.92
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	88	0	0	88	796.40	36	0	0	36	325.80	76	0	0	76	687.80	36	0	0	36	325.80	236.00	9.05	2135.80
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	88	0	0	88	1,343.76	36	0	0	36	549.72	76	0	0	76	1,160.52	36	0	0	36	549.72	236.00	15.27	3603.72
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	88	0	0	88	1,830.40	36	0	0	36	748.80	76	0	0	76	1,580.80	36	0	0	36	748.80	236.00	20.80	4908.80
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	98	0	0	98	4,688.32	36	0	0	36	1,722.24	76	0	0	76	3,635.84	36	0	0	36	1,722.24	246.00	47.84	11768.64
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	131	0	5	136	1,906.72	46	0	0	46	644.92	104	0	5	109	1,528.18	46	0	0	46	644.92	337.00	14.02	4724.74
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	35	0	0	35	2,702.00	15	0	0	15	1,158.00	15	0	0	15	1,158.00	15	0	0	15	1,158.00	80.00	77.20	6176.00
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	50	0	0	50	3,432.00	50	0	0	50	3,432.00	50	0	0	50	3,432.00	50	0	0	50	3,432.00	200.00	68.64	13728.00
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	18	0	0	18	12,115.62	13	0	0	13	8,750.17	13	0	0	13	8,750.17	13	0	0	13	8,750.17	57.00	673.09	38366.13
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	18	0	0	18	16,688.88	13	0	0	13	12,053.08	17	0	0	17	15,761.72	13	0	0	13	12,053.08	61.00	927.16	56556.76
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	40	0	0	40	29,536.00	34	0	0	34	25,105.60	39	0	0	39	28,797.60	34	0	0	34	25,105.60	147.00	738.40	108544.80
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	3	0	0	3	91.47	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3.00	30.49	91.47
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	14	0	0	14	5,294.80	2	0	0	2	756.40	13	0	0	13	4,916.60	2	0	0	2	756.40	31.00	378.20	11724.20
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	9	0	0	9	3,903.12	0	0	0	0	-	9	0	0	9	3,903.12	0	0	0	0	-	18.00	433.68	7806.24
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	33	0	3	36	370.80	0	0	0	0	-	25	0	0	25	257.50	0	0	0	0	-	61.00	10.30	628.30
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	87	0	0	87	7,256.67	62	0	0	62	5,171.42	62	0	0	62	5,171.42	62	0	0	62	5,171.42	273.00	83.41	22770.93
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	86.04	0.00
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	11.13	0.00
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	14.23	0.00
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	270.40	0.00
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	5	0	0	5	1,559.40	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5.00	311.88	1559.40
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	171.43	0.00
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	243.24	0.00
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	13	1	1	15	14,289.60	3	1	1	5	4,763.20	13	1	1	15	14,289.60	3	1	1	5	4,763.20	40.00	952.64	38105.60
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	22	0	0	22	6,138.00	2	0	0	2	558.00	22	0	0	22	6,138.00	2	0	0	2	558.00	48.00	279.00	13392.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	52	10	10	72	23,137.92	12	10	10	32	10,283.52	52	10	10	72	23,137.92	12	10	10	32	10,283.52	208.00	321.36	66842.88
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	20	0	30	50	2,834.00	20	0	30	50	2,834.00	20	0	30	50	2,834.00	20	0	30	50	2,834.00	200.00	56.68	11336.00
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	10	0	0	10	416.00	0	0	0	0	-	10	0	0	10	416.00	0	0	0	0	-	20.00	41.60	832.00
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	45	0	0	45	2,100.60	15	0	0	15	700.20	35	0	0	35	1,633.80	15	0	0	15	700.20	110.00	46.68	5134.80
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	44	0	0	44	588.72	21	0	0	21	280.98	41	0	0	41	548.58	21	0	0	21	280.98	127.00	13.38	1699.26
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	39	0	0	39	521.82	16	0	0	16	214.08	26	0	0	26	347.88	16	0	0	16	214.08	97.00	13.38	1297.86
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	29	0	0	29	388.02	16	0	0	16	214.08	16	0	0	16	214.08	16	0	0	16	214.08	77.00	13.38	1030.26
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	49	0	0	49	440.02	21	0	0	21	188.58	46	0	0	46	413.08	21	0	0	21	188.58	137.00	8.98	1230.26
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	23	0	0	23	206.54	6	0	0	6	53.88	21	0	0	21	188.58	6	0	0	6	53.88	56.00	8.98	502.88
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	14	0	0	14	125.72	6	0	0	6	53.88	12	0	0	12	107.76	6	0	0	6	53.88	38.00	8.98	341.24
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	50	0	3	53	411.28	46	0	3	49	380.24	46	0	3	49	380.24	46	0	3	49	380.24	200.00	7.76	1552.00
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	55	0	3	58	994.12	51	0	3	54	925.56	53	0	3	56	959.84	51	0	3	54	925.56	222.00	17.14	3805.08
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	34	1	1	36	748.44	34	1	1	36	748.44	34	1	1	36	748.44	34	1	1	36	748.44	144.00	20.79	2993.76
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	5	0	1	6	1,438.74	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6.00	239.79	1438.74
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	23	0	0	23	2,518.50	15	0	0	15	1,642.50	21	0	0	21	2,299.50	15	0	0	15	1,642.50	74.00	109.50	8103.00

138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	17	0	0	17	594.15	2	0	0	2	69.90	12	0	0	12	419.40	2	0	0	2	69.90	33.00	34.95	1153.35
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	47	10	10	67	992.94	13	10	10	33	489.06	13	10	10	33	489.06	13	10	10	33	489.06	166.00	14.82	2460.12
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	37	0	0	37	1,236.91	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	37.00	33.43	1236.91
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	4	0	0	4	1,615.84	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4.00	453.96	1815.84
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	11	0	0	11	2,230.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	11.00	202.80	2230.80
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	29	0	1	30	3,958.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30.00	131.96	3958.80
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	79	0	2	81	3,285.36	0	0	0	0	-	0	0	2	2	81.12	0	0	0	0	-	83.00	40.56	3366.48
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	55	0	1	56	9,900.80	6	0	0	6	1,060.80	6	0	1	7	1,237.60	6	0	0	6	1,060.80	75.00	176.80	13260.00
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	0	0	10	9,141.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10.00	914.16	9141.60
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	37	0	2	39	971.10	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	39.00	24.90	971.10
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	20	0	0	20	1,284.00	0	0	0	0	-	6	0	0	6	385.20	0	0	0	0	-	26.00	64.20	1669.20
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	5	0	0	5	47,673.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5.00	9,534.72	47673.60
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	47	0	0	47	16,301.95	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	47.00	346.85	16301.95
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	4	0	0	4	22,568.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4.00	5,642.00	22568.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	6	0	0	6	55,785.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6.00	9,297.60	55785.60
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	6	0	1	7	39,894.40	1	0	0	1	5,699.20	1	0	0	1	5,699.20	1	0	0	1	5,699.20	10.00	5,699.20	56992.00

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	6	0	0	6	41,683.20	5	0	0	5	34,736.00	5	0	0	5	34,736.00	5	0	0	5	34,736.00	21.00	6,947.20	145891.20
155	44103105-BR-B04	INK CART, BROTHER LC57B, Black	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC57HYBK, Black	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, High yield 3000 pag	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	6,760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	8,569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	8,569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	8,569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	989.04	0.00
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,029.60	0.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	780.00	0.00
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	25	5	10	40	9,984.00	20	5	10	35	8,736.00	20	5	10	35	8,736.00	20	5	10	35	8,736.00	145.00	249.60	36192.00
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	20	5	10	35	8,736.00	15	5	10	30	7,488.00	15	5	10	30	7,488.00	15	5	10	30	7,488.00	125.00	249.60	31200.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	20	5	10	35	8,736.00	15	5	10	30	7,488.00	15	5	10	30	7,488.00	15	5	10	30	7,488.00	125.00	249.60	31200.00
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	20	5	10	35	8,736.00	15	5	10	30	7,488.00	15	5	10	30	7,488.00	15	5	10	30	7,488.00	125.00	249.60	31200.00
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	773.76	0.00
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	950.56	0.00
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	795.60	0.00
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	920.40	0.00
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,996.80	0.00
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,996.80	0.00
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,996.80	0.00
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,996.80	0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,996.80	0.00
180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,016.00	0.00

181	44103105-HP-B17	INK CART, HP C0540WA, (HP60), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	769.60	0.00
182	44103105-HP-T17	INK CART, HP C0543WA, (HP60), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	366.08	0.00
184	44103105-HP-T35	INK CART, HP CD886AA, (HP703), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	366.08	0.00
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	641.68	0.00
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	641.68	0.00
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	641.68	0.00
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,539.20	0.00
195	44103105-HX-B43	INK CART, HP CND45AA, (HP950XL), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,570.40	0.00
196	44103105-HX-C43	INK CART, HP CND46AA, (HP951XL), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,165.84	0.00
197	44103105-HX-M43	INK CART, HP CND47AA, (HP951XL), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,165.84	0.00
198	44103105-HX-Y43	INK CART, HP CND48AA, (HP951XL), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	366.08	0.00
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	366.08	0.00
201	44103105-HP-B39	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	366.08	0.00
202	44103105-HP-T32	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	366.08	0.00
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	249.60	0.00
207	44103105-HP-Y43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	405.60	0.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	4,956.60	0.00
213	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,212.64	0.00
216	44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	453.62	0.00
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	453.62	0.00
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8790), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	77.43	0.00
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (5015086), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,685.28	0.00

225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	1,892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	1	0	0	1	3,567.20	1	0	0	1	3,567.20	1	0	0	1	3,567.20	1	0	0	1	3,567.20	4.00	3,567.20	14268.80
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,432.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	6,900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	10,193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	10,193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	10,193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	4,201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	6,011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	6,011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	6,011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	4,466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	8,606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Bk Contract L	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	4,056.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	10,051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	13,156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	8,846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	8,846.24	0.00

269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	8,846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	1	0	0	1	3,429.78	1	0	0	1	3,429.78	1	0	0	1	3,429.78	1	0	0	1	3,429.78	4.00	3,429.78	13719.12
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	1	0	0	1	4,043.83	1	0	0	1	4,043.83	1	0	0	1	4,043.83	1	0	0	1	4,043.83	4.00	4,043.83	16175.32
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	1	0	0	1	4,043.83	1	0	0	1	4,043.83	1	0	0	1	4,043.83	1	0	0	1	4,043.83	4.00	4,043.83	16175.32
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	1	0	0	1	4,043.83	1	0	0	1	4,043.83	1	0	0	1	4,043.83	1	0	0	1	4,043.83	4.00	4,043.83	16175.32
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	4,440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	5,616.00	0.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,900.00	0.00
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	4,399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	2,875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	4	0	1	5	17,290.00	0	1	0	1	3,458.00	3	1	0	4	13,832.00	0	1	0	1	3,458.00	11.00	3,458.00	38038.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	6,442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	7,321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	3,962.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	4,066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	6,370.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	13,399.36	0.00

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

297	45121517-DO-C02	DOCUMENT CAMERA	unit	3	0	0	3	70,870.80	0	0	1	1	23,623.60	0	0	0	0	-	0	0	0	0	-	4.00	23,623.60	94494.40
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	3	0	0	3	52,416.00	0	0	1	1	17,472.00	0	0	0	0	-	0	0	0	0	-	4.00	17,472.00	69888.00

FLAG OR ACCESSORIES

299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	15	0	0	15	4,272.60	0	0	0	0	-	10	0	0	10	2,848.40	0	0	0	0	-	25.00	284.84	7121.00
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PRINTED PUBLICATIONS

300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	27	0	0	27	1,004.67	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	27.00	37.21	1004.67
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FIRE FIGHTING EQUIPMENT

301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	38	0	0	38	43,472.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	38.00	1,144.00	43472.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	5	0	1	6	33,679.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6.00	5,613.25	33679.50

CONSUMER ELECTRONICS

303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	5	0	1	6	38,493.84	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6.00	6,415.64	38493.84
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FURNITURE AND FURNISHINGS

304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	15	0	0	15	4,555.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15.00	303.68	4555.20
305	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	15	0	0	15	4,524.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15.00	301.60	4524.00

306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	11	0	0	11	14,700.40	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	11.00	1,336.40	14700.40
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	10	0	0	10	13,156.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10.00	1,315.60	13156.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	20	0	0	20	795.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20.00	39.78	795.60
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	50	0	0	50	2,119.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50.00	42.38	2119.00
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	54	0	0	54	238.68	5	0	0	5	22.10	14	0	0	14	61.88	35	0	0	35	154.70	108.00	4.42	477.36
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	111	12	12	135	4,672.35	82	12	17	111	3,841.71	111	12	17	140	4,845.40	82	12	12	106	3,668.66	492.00	34.61	17028.12
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	121	32	32	185	6,402.85	72	32	37	141	4,880.01	121	32	37	190	6,575.90	72	32	32	136	4,706.96	652.00	34.61	22565.72
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	30	0	0	30	1,038.30	16	0	0	16	553.76	25	0	0	25	865.25	16	0	0	16	553.76	87.00	34.61	3011.07
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	1	0	0	1	154.84	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1.00	154.84	154.84
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	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		Electrical Wiring	unit	2	0	0	2	50,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	25,000.00	50,000.00
2		Omni Extension Cord Set with Universal Outlet and Switch WER103 WER-103	pc	5	0	0	5	1,165.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	233.00	1,165.00
3		Omni Extension Cord Set with Individual Switch 6 Gang 1.83 meter wire - WED-360 WED360	pc	5	0	0	5	3,140.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	628.00	3,140.00
4		Omni Extension Cord Dual Portable 3 Meter Wire WDP303 WDP-303	pc	5	0	0	5	900.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	180.00	900.00
5		Omni 10 Gang Extension Cord w/ Switch WEU110 WEU-110	pc	5	0	0	5	3,375.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	675.00	3,375.00
6		Air Conditioning Unit, Window Inverter Type	0	2	0	0	2	80,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	40,000.00	80,000.00
Common Office Equipment																										
1		Calculator scientific	piece	7	0	0	7	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	7	1,000.00	7,000.00
2		Brother DR-3355 Drum	cart	1	0	0	1	7,490.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	7,490.00	7,490.00
3		White Board	pcs	7	0	0	7	6,872.25	0	0	0	0	-	6	0	0	6	5,890.50	0	0	0	0	-	13	981.75	12,762.75
Common Office Supplies																										
1		Bond paper A3	ream	40	0	0	40	26,000.00	0	0	0	0	-	35	0	0	35	22,750.00	0	0	0	0	-	75	650.00	48,750.00
2		Ring binder Plastic 25mmx10	bundles	30	0	0	30	4,524.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	150.80	4,524.00
3		Ring binder Plastic 50mmx10	bundles	30	0	0	30	8,730.90	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	291.03	8,730.90
4		Brother BT6000bk	pc	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	40	400.00	16,000.00

5		Brother BT5000y	pc	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	40	400.00	16,000.00	
6		Brother BT5000c	pc	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	40	400.00	16,000.00	
7		Brother BT5000m	pc	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	3	1	6	10	4,000.00	40	400.00	16,000.00	
8		Brother TN-3448 toner cartridge	cart	1	0	0	1	6,000.00	1	0	0	1	6,000.00	1	0	0	1	6,000.00	1	0	0	1	6,000.00	4	6,000.00	24,000.00	
9		Sharp MX-3051 Toner Black	cart	0	0	3	3	20,910.00	0	0	0	0	-	0	0	3	3	20,910.00	0	0	0	0	-	6	6,970.00	41,820.00	
10		Sharp MX-3051 Toner Cyan	cart	0	0	3	3	41,115.00	0	0	0	0	-	0	0	3	3	41,115.00	0	0	0	0	-	6	13,705.00	82,230.00	
11		Sharp MX-3051 Toner Magenta	cart	0	0	3	3	41,115.00	0	0	0	0	-	0	0	3	3	41,115.00	0	0	0	0	-	6	13,705.00	82,230.00	
12		Sharp MX-3051 Toner Yellow	cart	0	0	3	3	41,115.00	0	0	0	0	-	0	0	3	3	41,115.00	0	0	0	0	-	6	13,705.00	82,230.00	
13		DUCT TAPE, 4", Color: BLACK AND BLUE	piece	0	0	0	0	-	0	0	5	5	1,300.00	0	0	5	5	1,300.00	0	0	0	0	-	10	260.00	2,600.00	
14		DUCT TAPE, 1", Color BLACK	piece	0	0	0	0	-	0	0	5	5	1,010.00	0	0	5	5	1,010.00	0	0	0	0	-	10	202.00	2,020.00	
15		CORKBOARD, compressed granulated cork, 2ft x 4ft	piece	0	0	0	0	-	0	0	2	2	1,094.00	0	0	0	0	-	0	0	0	0	-	2	547.00	1,094.00	
16		CUSTOMIZED LEGAL SIZED BINDER	piece	20	0	0	20	3,900.00	20	0	0	20	3,900.00	20	0	0	20	3,900.00	20	0	0	20	3,900.00	80	195.00	15,600.00	
17		CUSTOMIZED A4 SIZED BINDER	piece	50	0	0	50	9,250.00	50	0	0	50	9,250.00	50	0	0	50	9,250.00	50	0	0	50	9,250.00	200	185.00	37,000.00	
18		PAPER, 80 gsm Letter Size	ream	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	150.00	3,000.00	
19		FOLDER, expanded Legal Size	pack	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	4	100.00	400.00	
20		BALIKBAYAN BOX	piece	10	0	0	10	6,500.00	10	0	0	10	6,500.00	10	0	0	10	6,500.00	10	0	0	10	6,500.00	40	650.00	26,000.00	
21		TAPE, Duct	roll	5	0	0	5	450.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	90.00	450.00	
22		CANON, 40	cart	4	0	0	4	3,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	800.00	3,200.00	
23		CANON, 41	cart	4	0	0	4	3,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	800.00	3,200.00	
24		INK, HP 955	ink	5	0	0	5	8,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	1,700.00	8,500.00	
25		A2 Mylar Paper	roll	10	0	0	10	42,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	4,200.00	42,000.00	
26		plastic binder cover a4	ream	2	0	0	2	1,300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	650.00	1,300.00	
27		File Box (11"x16"x11.5")	pcs.	4	0	0	4	2,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	650.00	2,600.00	
Common Janitorial Supplies																											
1		Brush w/ handle	piece	10	0	0	10	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	100.00	1,000.00	
Office Equipment and Accessories																											
1		Chair (Clerical)	piece	20	0	0	20	70,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	3,500.00	70,000.00	
2		Chair (Executive)	piece	5	0	0	5	32,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	6,500.00	32,500.00	
3		Photocopier (Colored)	piece	1	0	0	1	250,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	250,000.00	250,000.00	
4		Air Conditioning Unit	piece	1	0	0	1	70,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	70,000.00	70,000.00	
5		LB21 Mini Level Bar (Blue)	piece	5	0	0	5	3,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	600.00	3,000.00	
6		Mitutoyo Vernier Caliper 0-6" (530-104)	piece	5	0	0	5	21,750.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	4,350.00	21,750.00	
7		Heavy Duty Professional A4 Paper Guillotine Cutter Trimmer Machine	piece	1	0	0	1	2,480.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	2,480.00	2,480.00	
8		Tires 245/65R17	piece	0	0	0	0	-	0	0	4	4	53,130.00	0	0	0	0	-	0	0	0	0	-	4	13,282.50	53,130.00	
9		Tires 265/70 R16 112H	piece	0	0	4	4	57,057.00	0	0	0	0	-	0	0	12	12	171,171.00	0	0	0	0	-	16	14,264.25	228,228.00	
10		Tires 14.00/24-12PR	piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	4	4	134,534.40	4	33,633.60	134,534.40	
11		Tires 10.00/20	piece	0	0	0	0	-	2	0	0	2	25,294.50	0	0	0	0	-	8	0	0	8	101,178.00	10	12,647.25	126,472.50	
12		Tires 175SRx13	piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	4	4	13,807.12	4	3,451.78	13,807.12	
13		Tires 185/R14	piece	4	0	0	4	29,429.40	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	7,357.35	29,429.40	
14		Tires 17.5/25 L3	piece	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	0	0	4	210,210.00	4	52,552.50	210,210.00	
15		Tires 11/22.5	piece	0	0	0	0	-	0	0	0	0	-	4	0	0	4	96,096.00	0	0	0	0	-	4	24,024.00	96,096.00	
16		Wheel Meter	piece	6	0	0	6	58,905.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	9,817.50	58,905.00	
17		Meter, 7.5m	piece	6	0	0	6	1,732.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	288.75	1,732.50	
18		Laser Meter	piece	6	0	0	6	13,860.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	2,310.00	13,860.00	

19		Trip Meter	piece	2	0	0	2	184,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	92,400.00	184,800.00
20		Oil Filter	piece	4	0	0	4	19,909.88	5	0	0	5	24,887.35	4	0	0	4	19,909.88	5	0	0	5	24,887.35	18	4,977.47	89,594.46
21		Fuel Filter	piece	4	0	0	4	18,378.36	0	0	0	0	-	4	0	0	4	18,378.36	0	0	0	0	-	8	4,594.59	36,756.72
22		Air Cleaner Element	piece	3	0	0	3	12,993.75	0	0	0	0	-	0	0	0	0	-	3	0	0	3	12,993.75	6	4,331.25	25,987.50
23		Oil Water Separator	piece	3	0	0	3	11,781.00	0	0	0	0	-	0	0	0	0	-	3	0	0	3	11,781.00	6	3,927.00	23,562.00
Office Supplies																										
1		Cartolina white	pieces	30	0	0	30	360.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	12.00	360.00
2		Photo paper	ream	60	0	0	60	6,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	60	100.00	6,000.00
3		Double sided tape	roll	30	0	0	30	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	50.00	1,500.00
4		Bond paper A-3	ream	2	0	0	2	1,600.00	2	0	0	2	1,600.00	2	0	0	2	1,600.00	2	0	0	2	1,600.00	8	800.00	6,400.00
8		Customized Legal Binder	piece	2	0	0	2	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	300.00	600.00
9		RECORD BOOK (New Format)	L.S.	200	0	0	200	100,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	200	500.00	100,000.00
Audio and visual presentation and composing equipment																										
1	52161505-TV-S01	SMART Television (ADM/PDS)	unit	2	0	0	2	52,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	26,000.00	52000.00
2	52161520-MC-M01	Microphone (ADM/PDS)	set	2	0	0	2	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	2,500.00	5000.00
3	52161512-SP-K01	Speakers (ADM/PDS)	set	2	0	0	2	14,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	7,000.00	14000.00
4	32101514-AM-P01	Amplifier (ADM/PDS)	set	2	0	0	2	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	5,000.00	10000.00
5	52161517-EQ-E01	Equalizer (ADM/PDS)	set	2	0	0	2	13,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	6,500.00	13000.00
6		SMART Television, LED 48"	0	0	0	0	0	-	0	0	1	1	54,050.00	0	0	0	0	-	0	0	0	0	-	1	54,050.00	54,050.00
Photographic or filming or video equipment																										
1	46171615-HD-C01	HD Camera	unit	2	0	0	2	70,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	35,000.00	70000.00
2	45121504-DS-C01	DSLR Camera	unit	2	0	0	2	80,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	40,000.00	80000.00
3	45121516-VH-C01	HD Video Camera	unit	4	0	0	4	152,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4.00	38,000.00	152000.00
4	45121506-VC-C01	Video Conference Equipment	unit	2	0	0	2	100,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	50,000.00	100000.00
10		Drone (HD Video Camera)	pcs	1	0	0	1	196,350.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	196,350.00	196,350.00
Cleaning Equipment and Supplies																										
1		Cleaning of airconditioning unit (Admin & PDS)	lump sum	60	0	0	60	150,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	60.00	2,500.00	150000.00
2		repair & Maintenance of copier (Admin & PDS)	lump sum	2	0	0	2	50,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	25,000.00	50000.00
5		Cleaning of Air Conditioning Unit	unit	3	0	0	3	8,625.00	3	0	0	3	8,625.00	3	0	0	3	8,625.00	3	0	0	3	8,625.00	12	2,875.00	34,500.00
6		Electrical and Plumbing Maintenance Supplies	unit	1	0	0	1	50,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	50,000.00	50,000.00
7		Broom Stick with Handle (Kaong)	pc	108	0	0	108	9,979.20	108	0	0	108	9,979.20	108	0	0	108	9,979.20	108	0	0	108	9,979.20	432	92.40	39,916.80
8		Grass Cutter Plate	piece	30	0	0	30	22,522.50	30	0	0	30	22,522.50	30	0	0	30	22,522.50	30	0	0	30	22,522.50	120	750.75	90,090.00
9		Grass Cutter Lining	piece	50	0	0	50	42,735.00	0	0	0	0	-	50	0	0	50	42,735.00	0	0	0	0	-	100	854.70	85,470.00
10		Grass Cutter Cable	piece	50	0	0	50	36,960.00	0	0	0	0	-	50	0	0	50	36,960.00	0	0	0	0	-	100	739.20	73,920.00
11		Grass Cutter Blade	piece	25	0	0	25	33,033.00	25	0	0	25	33,033.00	25	0	0	25	33,033.00	25	0	0	25	33,033.00	100	1,321.32	132,132.00
12		Grass Cutter Spark Plug	piece	34	0	0	34	3,088.56	34	0	0	34	3,088.56	34	0	0	34	3,088.56	34	0	0	34	3,088.56	136	90.84	12,354.24
13		Tansi	kg	450	0	0	450	311,850.00	0	0	0	0	-	450	0	0	450	311,850.00	0	0	0	0	-	900	693.00	623,700.00
14		Shovel (Laped)	pcs.	36	0	0	36	19,958.40	0	0	0	0	-	36	0	0	36	19,958.40	0	0	0	0	-	72	554.40	39,916.80
15		Sythe	pcs.	36	0	0	36	22,453.20	0	0	0	0	-	36	0	0	36	22,453.20	0	0	0	0	-	72	623.70	44,906.40
16		Sacks	pcs	100	0	0	100	1,732.50	0	0	0	0	-	100	0	0	100	1,732.50	0	0	0	0	-	200	17.33	3,465.00
17		Fine Net (6m High)	m	72	0	0	72	20,790.00	0	0	0	0	-	72	0	0	72	20,790.00	0	0	0	0	-	144	288.75	41,580.00
18		Bolo	pc	36	0	0	36	32,016.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	36	889.35	32,016.60
19		Rake	pc	36	0	0	36	27,442.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	36	762.30	27,442.80
20		Bull Hammer (Maso)	pc	3	0	0	3	1,732.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	577.50	1,732.50

21		Paint Roller 4"	pc	36	0	0	36	3,035.52	0	0	0	0	-	36	0	0	36	3,035.52	0	0	0	0	-	72	84.32	6,071.04
22		Paint Roller 6"	pc	36	0	0	36	3,534.48	0	0	0	0	-	36	0	0	36	3,534.48	0	0	0	0	-	72	98.18	7,068.96
23		Paint Brush 4"	pc	50	0	0	50	5,197.50	0	0	0	0	-	50	0	0	50	5,197.50	0	0	0	0	-	100	103.95	10,395.00
24		Paint Brush 3"	pc	18	0	0	18	1,496.88	0	0	0	0	-	18	0	0	18	1,496.88	0	0	0	0	-	36	83.16	2,993.76
25		Paint Brush 2"	pc	18	0	0	18	1,277.46	0	0	0	0	-	18	0	0	18	1,277.46	0	0	0	0	-	36	70.97	2,554.92
26		Cleaning of Airconditioning unit (QAS)	L.S.	1	0	0	1	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	20,000.00	20,000.00
Paper Materials and Products																										
1		Colored Paper, A4, yellow, blue and green (80gsm), 500 sheets/ per ream	ream	0	0	1	1	518.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	518.00	518.00
2		PHOTO PAPER, A4, High Glossy, 25pcs/pack	pack	0	0	5	5	1,210.00	0	0	0	0	-	0	0	5	5	1,210.00	0	0	0	0	-	10	242.00	2,420.00
3		PHOTO PAPER, A4, Economy photo paper, gloss, 12pcs/pack	pack	0	0	5	5	980.00	0	0	0	0	-	0	0	5	5	980.00	0	0	0	0	-	10	196.00	1,960.00
4		PAPER, Multi-Purpose (COPY) A3, 70 gsm	ream	5	0	0	5	3,500.00	5	0	0	5	3,500.00	5	0	0	5	3,500.00	5	0	0	5	3,500.00	20	700.00	14,000.00
Lighting and fixtures and accessories																										
1				0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0.00	-	-
Electrical equipment and components and supplies																										
1		Electrical and Plumbing	L.S.	1	0	0	1	50,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	50,000.00	50,000.00
2		LCD Digital Multi Tester	pcs	0	0	0	0	-	1	0	0	1	5,000.00	0	0	0	0	-	0	0	0	0	-	1	5,000.00	5,000.00
3		Batteries 12V-2D	piece	0	0	0	0	-	0	0	0	0	-	4	0	0	4	43,705.20	0	0	0	0	-	4	10,926.30	43,705.20
4		Batteries 12V-2SMF	piece	4	0	0	4	19,404.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	4,851.00	19,404.00
5		Batteries 12V-3SMF	piece	6	0	0	6	45,045.00	0	0	0	0	-	4	0	0	4	30,030.00	0	0	0	0	-	10	7,507.50	75,075.00
6		Batteries 12V-6SMF	piece	6	0	0	6	55,440.00	0	0	0	0	-	2	0	0	2	18,480.00	0	0	0	0	-	8	9,240.00	73,920.00
7		Batteries 12V-115e41r	piece	2	0	0	2	18,480.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	9,240.00	18,480.00
Computer Supplies																										
1		Computer Equipment/Repair and Accessories (ADM/PDS/QAS)	L.S.	3	0	0	3	1,500,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3.00	500,000.00	1,500,000.00
2		CMOS, battery STANDARD	piece	0	0	10	10	920.00	0	0	10	10	920.00	0	0	10	10	920.00	0	0	10	10	920.00	40	92.00	3,680.00
3		HDMI to VGA adapter, STANDARD	piece	0	0	0	0	-	0	0	2	2	3,340.00	0	0	0	0	-	0	0	0	0	-	2	1,670.00	3,340.00
4		RJ-45 Ethernet connector	piece	0	0	0	0	-	0	0	100	100	8,700.00	0	0	0	0	-	0	0	0	0	-	100	87.00	8,700.00
5		UPS, Output power: 1000VA/600W,output 230V-input power,230V	piece	0	0	0	0	-	0	0	3	3	29,325.00	0	0	0	0	-	0	0	3	3	29,325.00	6	9,775.00	58,650.00
6		UTP CAT-6 Wire	roll	0	0	0	0	-	0	0	2	2	33,350.00	0	0	0	0	-	0	0	0	0	-	2	16,675.00	33,350.00
7		DVD REWRITABLE, 4x speed, 4.7GB capacity	piece	10	0	0	10	217.90	10	0	0	10	217.90	10	0	0	10	217.90	10	0	0	10	217.90	40	21.79	871.60
Common ICT Equipment																										
1	43212104-PI-M01	PRINTER, Inkjet, Monochrome	piece	0	0	2	2	80,000.00	0	0	0	0	-	0	0	1	1	40,000.00	0	0	0	0	-	3	40,000.00	120,000.00
2	43212104-PI-C01	PRINTER, Inkjet, Color (ODE/PDS)	piece	8	0	2	10	385,000.00	0	0	0	0	-	0	0	1	1	38,500.00	0	0	0	0	-	11.00	38,500.00	423500.00
3	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS) of ODE/PDS/Maintenance	piece	12	0	5	17	255,000.00	0	0	0	0	-	10	0	5	15	225,000.00	0	0	0	0	-	32.00	15,000.00	480000.00
4	4322640-WA-P01	Wireless Access Point	piece	0	0	0	0	-	0	0	2	2	4,000.00	0	0	0	0	-	0	0	0	0	-	2	2,000.00	4,000.00
5	81112306-MF-P01	Multi Function PRINTER	piece	0	0	0	0	-	0	0	1	1	46,000.00	0	0	0	0	-	0	0	0	0	-	1	46,000.00	46,000.00
6		Desktop Computer, Application-Use	unit	5	0	0	5	675,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	135,000.00	675,000.00
7		Laptop Computer, Application-Use	unit	5	0	0	5	625,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	125,000.00	625,000.00
8		Web cam	unit	10	0	0	10	34,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	3,450.00	34,500.00
9	43212105-PP-001	Portable Printer	pcs	2	0	0	2	39,270.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	19,635.00	39,270.00
10	43191501-MP-001	Mobile Phone	pcs	6	0	0	6	381,150.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	63,525.00	381,150.00
11		HP Ink Cartridge - Officejet 932XL (Black) CN053A	cart	15	0	0	15	37,248.75	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	2,483.25	37,248.75
12		Laminating Machine (Up to A3)	pc	1	0	0	1	15,592.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	15,592.50	15,592.50

OTHER SOFTWARE																										
1		Autocad	license	2	0	0	2	400,000.00	2	0	0	2	400,000.00	0	0	0	0	-	0	0	0	0	-	4	200,000.00	800,000.00
2		Civil 3D	license	2	0	0	2	400,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	200,000.00	400,000.00
Consumables																										
1		SHARP COPIER, toner (ADM/PDS/QAS)	cart	6	0	0	6	40,800.00	6	0	0	6	40,800.00	6	0	0	6	40,800.00	6	0	0	6	40,800.00	24.00	6,800.00	163,200.00
2		INK CART, HP 955XL, Black (ADM/QAS)	cart	22	0	0	22	13,200.00	20	0	0	20	12,000.00	20	0	0	20	12,000.00	20	0	0	20	12,000.00	82.00	600.00	49200.00
3		INK CART, HP 955XL, Cyan (ADM/QAS)	cart	11	0	0	11	6,600.00	10	0	0	10	6,000.00	10	0	0	10	6,000.00	10	0	0	10	6,000.00	41.00	600.00	24600.00
4		INK CART, HP 955XL, Magenta (ADM/QAS)	cart	11	0	0	11	6,600.00	10	0	0	10	6,000.00	10	0	0	10	6,000.00	10	0	0	10	6,000.00	41.00	600.00	24600.00
5		INK CART, HP 955XL, Yellow (ADM/QAS)	cart	11	0	0	11	6,600.00	10	0	0	10	6,000.00	10	0	0	10	6,000.00	10	0	0	10	6,000.00	41.00	600.00	24600.00
6		INK, BROTHER, BT6000 Black (ADM/QAS)	cart	11	0	0	11	8,800.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	41.00	800.00	32800.00
7		INK, BROTHER, BT5000 Cyan (ADM/QAS)	cart	11	0	0	11	8,800.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	41.00	800.00	32800.00
8		INK, BROTHER, BT5000 Magenta (ADM/QAS)	cart	11	0	0	11	8,800.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	41.00	800.00	32800.00
9		INK, BROTHER, BT5000 Yellow (ADM/QAS)	cart	11	0	0	11	8,800.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	10	0	0	10	8,000.00	41.00	800.00	32800.00
10		Brother TN 3448	cart	5	0	0	5	41,000.00	4	0	0	4	32,800.00	4	0	0	4	32,800.00	4	0	0	4	32,800.00	17	8,200.00	139,400.00
11		Epson 003 black (ADM/PDS)	cart	10	0	0	10	5,900.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	34.00	590.00	20,060.00
12		Epson 003 magenta (ADM/PDS)	cart	10	0	0	10	5,900.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	34.00	590.00	20,060.00
13		Epson 003 yellow (ADM/PDS)	cart	10	0	0	10	5,900.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	34.00	590.00	20,060.00
14		Epson 003 cyan (ADM/PDS)	cart	10	0	0	10	5,900.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	8	0	0	8	4,720.00	34.00	590.00	20,060.00
15		HP smart 615 black	cart	5	0	0	5	1,880.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	17	376.00	6,392.00
16		HP smart 615 yellow	cart	5	0	0	5	1,880.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	17	376.00	6,392.00
17		HP smart 615 cyan	cart	5	0	0	5	1,880.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	17	376.00	6,392.00
18		HP smart 615 magenta	cart	5	0	0	5	1,880.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	4	0	0	4	1,504.00	17	376.00	6,392.00
19		Brother BT6000Bk (PIO/ICT)	piece	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	20	400.00	8,000.00
20		Brother BT5000Y (PIO/ICT)	piece	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	20	400.00	8,000.00
21		Brother BT5000c (PIO/ICT)	piece	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	20	400.00	8,000.00
22		Brother BT5000M (PIO/ICT)	piece	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	0	0	5	5	2,000.00	20	400.00	8,000.00
23		TONER CART, SAMSUNG MLT-D115, Black	cart	3	0	0	3	7,200.00	3	0	0	3	7,200.00	3	0	0	3	7,200.00	3	0	0	3	7,200.00	12	2,400.00	28,800.00
24		TONER CART, SHARP AR-5618	cart	5	0	0	5	21,500.00	5	0	0	5	21,500.00	5	0	0	5	21,500.00	5	0	0	5	21,500.00	20	4,300.00	86,000.00
25		TONER CART, BROTHER BT-5000 M	cart	5	0	0	5	8,000.00	5	0	0	5	8,000.00	5	0	0	5	8,000.00	5	0	0	5	8,000.00	20	1,600.00	32,000.00
26		INK BOTTLE, EPSON 003 B	bottle	10	0	0	10	5,500.00	6	0	0	6	3,300.00	6	0	0	6	3,300.00	8	0	0	8	4,400.00	30	550.00	16,500.00
27		TONER CARTRIDGE, BROTHER TN-3448, Black, for printer L-5900DW (12,000 pages)	cart	10	0	0	10	50,000.00	10	0	0	10	50,000.00	10	0	0	10	50,000.00	10	0	0	10	50,000.00	40	5,000.00	200,000.00
28		TONER CART, BROTHER BT-5000 Y	cart	5	0	0	5	8,000.00	5	0	0	5	8,000.00	5	0	0	5	8,000.00	5	0	0	5	8,000.00	20	1,600.00	32,000.00
29		TONER CART, BROTHER BT-5000 C	cart	5	0	0	5	8,000.00	5	0	0	5	8,000.00	5	0	0	5	8,000.00	5	0	0	5	8,000.00	20	1,600.00	32,000.00
30		TONER CART, BROTHER BT-5000 BK	cart	10	0	0	10	16,000.00	10	0	0	10	16,000.00	10	0	0	10	16,000.00	10	0	0	10	16,000.00	40	1,600.00	64,000.00
31		TONER CART, BROTHER BT-5000 BK	cart	10	0	0	10	17,000.00	10	0	0	10	17,000.00	10	0	0	10	17,000.00	10	0	0	10	17,000.00	40	1,700.00	68,000.00
32		TONER CART, BROTHER BT-5000 M	cart	5	0	0	5	8,500.00	5	0	0	5	8,500.00	5	0	0	5	8,500.00	5	0	0	5	8,500.00	20	1,700.00	34,000.00
33		TONER CART, BROTHER BT-5000 C	cart	5	0	0	5	8,500.00	5	0	0	5	8,500.00	5	0	0	5	8,500.00	5	0	0	5	8,500.00	20	1,700.00	34,000.00
34		TONER CART, BROTHER BT-5000 Y	cart	5	0	0	5	8,500.00	5	0	0	5	8,500.00	5	0	0	5	8,500.00	5	0	0	5	8,500.00	20	1,700.00	34,000.00
35		INK BOTTLE, EPSON 003 Y	bottle	5	0	0	5	2,750.00	5	0	0	5	2,750.00	5	0	0	5	2,750.00	5	0	0	5	2,750.00	20	550.00	11,000.00
36		INK BOTTLE, EPSON 003 M	bottle	5	0	0	5	2,750.00	5	0	0	5	2,750.00	5	0	0	5	2,750.00	5	0	0	5	2,750.00	20	550.00	11,000.00
37		INK BOTTLE, EPSON 003 C	bottle	5	0	0	5	2,750.00	5	0	0	5	2,750.00	5	0	0	5	2,750.00	5	0	0	5	2,750.00	20	550.00	11,000.00
38		HP GT53 Black	cart	4	0	0	4	2,360.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	10	590.00	5,900.00
39		HP GT52 Cyan	cart	4	0	0	4	2,360.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	10	590.00	5,900.00
40		HP GT52 Magenta	cart	4	0	0	4	2,360.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	10	590.00	5,900.00

41	HP GT52 Yellow	cart	4	0	0	4	2,360.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	2	0	0	2	1,180.00	10	590.00	5,900.00
42	Brother L3619 XL Black	cart	4	0	0	4	10,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	10	2,500.00	25,000.00
43	Brother L3619 XL Cyan	cart	4	0	0	4	10,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	10	2,500.00	25,000.00
44	Brother L3619 XL Magenta	cart	4	0	0	4	10,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	10	2,500.00	25,000.00
45	Brother L3619 XL Yellow	cart	4	0	0	4	10,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	2	0	0	2	5,000.00	10	2,500.00	25,000.00
46	SHARP TONER CARTRIDGE AR-310 FT- MX3051 - BLACK	piece	0	10	0	10	80,062.50	0	10	0	10	80,062.50	0	10	0	10	80,062.50	0	10	0	10	80,062.50	40	8,006.25	320,250.00
47	SHARP TONER CARTRIDGE AR-310 FT- MX3051 - CYAN	piece	0	10	0	10	88,672.50	0	10	0	10	88,672.50	0	10	0	10	88,672.50	0	10	0	10	88,672.50	40	8,867.25	354,690.00
48	SHARP TONER CARTRIDGE AR-310 FT- MX3051 - MAGENTA	piece	0	10	0	10	88,672.50	0	10	0	10	88,672.50	0	10	0	10	88,672.50	0	10	0	10	88,672.50	40	8,867.25	354,690.00
49	SHARP TONER CARTRIDGE AR-310 FT- MX3051 - YELLOW	piece	0	10	0	10	88,672.50	0	10	0	10	88,672.50	0	10	0	10	88,672.50	0	10	0	10	88,672.50	40	8,867.25	354,690.00
50	INK CART, HP OfficeJet Pro 9020 - 965 XL	piece	0	3	0	3	1,800.00	0	3	0	3	1,800.00	0	3	0	3	1,800.00	0	3	0	3	1,800.00	12	600.00	7,200.00
51	INK CART, EPSON L3150 - 003, Black	piece	0	10	0	10	5,000.00	0	10	0	10	5,000.00	0	10	0	10	5,000.00	0	10	0	10	5,000.00	40	500.00	20,000.00
52	INK CART, EPSON L3150 - 003, Magenta	piece	0	10	0	10	4,500.00	0	10	0	10	4,500.00	0	10	0	10	4,500.00	0	10	0	10	4,500.00	40	450.00	18,000.00
53	INK CART, EPSON L3150 - 003, Cyan	piece	0	10	0	10	4,500.00	0	10	0	10	4,500.00	0	10	0	10	4,500.00	0	10	0	10	4,500.00	40	450.00	18,000.00
54	INK CART, EPSON L3150 - 003, Yellow	piece	0	10	0	10	4,500.00	0	10	0	10	4,500.00	0	10	0	10	4,500.00	0	10	0	10	4,500.00	40	450.00	18,000.00
55	INK CART, EPSON L3160 - 664, Black	piece	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	8	1,940.00	15,520.00
56	INK CART, EPSON L3160 - 664, Cyan	piece	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	8	1,940.00	15,520.00
57	INK CART, EPSON L3160 - 664, Yellow	piece	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	8	1,940.00	15,520.00
58	INK CART, EPSON L3160 - 664, Magenta	piece	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	0	2	0	2	3,880.00	8	1,940.00	15,520.00
59	NOTE PAD, stick on, 12mm x 40mm	pad	10	10	10	30	966.58	10	10	10	30	966.58	10	10	10	30	966.58	10	10	10	30	966.58	120	32.22	3,866.30
60	Thermal Laminating Plastic Laminator Sheets 220x310mm	box	10	10	10	30	19,800.00	10	10	10	30	19,800.00	10	10	10	30	19,800.00	10	10	10	30	19,800.00	120	660.00	79,200.00
61	Hot Mix Asphalt (ready mix)	m.t	500	0	0	500	6,063,750.00	500	0	0	500	6,063,750.00	500	0	0	500	6,063,750.00	500	0	0	500	6,063,750.00	2000	12,127.50	24,255,000.00
62	Hot Asphalt (Grade 85/100)	drum	20	0	0	20	334,950.00	20	0	0	20	334,950.00	20	0	0	20	334,950.00	20	0	0	20	334,950.00	80	16,747.50	1,339,800.00
63	Rubberized Traffic paint white	pail	30	0	0	30	346,500.00	30	0	0	30	346,500.00	30	0	0	30	346,500.00	30	0	0	30	346,500.00	120	11,950.00	1,386,000.00
64	Rubberized Traffic paint yellow	pail	8	0	0	8	110,880.00	8	0	0	8	110,880.00	8	0	0	8	110,880.00	8	0	0	8	110,880.00	32	13,860.00	443,520.00
65	Sand	cum	60	0	0	60	62,370.00	60	0	0	60	62,370.00	60	0	0	60	62,370.00	60	0	0	60	62,370.00	240.00	1,039.50	249,480.00
66	Gravel 3/4	cum	120	0	0	120	107,415.60	120	0	0	120	107,415.60	120	0	0	120	107,415.60	120	0	0	120	107,415.60	480	895.13	429,662.40
67	Portland Cement	bag	540	0	0	540	146,572.20	540	0	0	540	146,572.20	540	0	0	540	146,572.20	540	0	0	540	146,572.20	2160	271.43	586,288.80
68	QDE Paint White	gal	0	0	0	0	-	200	0	0	200	194,040.00	0	0	0	0	-	200	0	0	200	194,040.00	400	970.20	388,080.00
69	Emulsified Cationic Asphalt	pail	200	0	0	200	577,500.00	200	0	0	200	577,500.00	200	0	0	200	577,500.00	200	0	0	200	577,500.00	800	2,887.50	2,310,000.00
70	SS-1 (Bitumol)	drum	20	0	0	20	346,500.00	20	0	0	20	346,500.00	18	0	0	18	311,850.00	16	0	0	16	277,200.00	74	17,525.00	1,282,050.00
71	Gravel 3/8	cum	0	0	0	0	-	30	0	0	30	39,535.80	0	0	0	0	-	28	0	0	28	36,900.08	58	1,317.86	76,435.88
72	Aggregate Base Course	cum	78	0	0	78	58,558.50	218	0	0	218	163,663.50	402	0	0	402	301,801.50	266	0	0	266	199,699.50	964	750.75	723,723.00
73	Weed Killer	liter	500	0	0	500	259,875.00	0	0	0	0	-	500	0	0	500	259,875.00	0	0	0	0	-	1000	519.75	519,750.00
74	Latex Paint	pail	100	0	0	100	299,376.00	0	0	0	0	-	100	0	0	100	299,376.00	0	0	0	0	-	200	2,993.76	598,752.00
75	Reinforcing Steel Bar	kg	1500	0	0	1500	62,370.00	3000	0	0	3000	124,740.00	1500	0	0	1500	62,370.00	63870	0	0	63870	2,855,714.60	69870	41.58	2,905,194.60
76	#16 GI Tie Wire (2% of RSB)	kg	30	0	0	30	2,328.60	60	0	0	60	4,657.20	30	0	0	30	2,328.60	2358.6	0	0	2358.6	183,074.53	2478.6	77.62	192,388.93
77	Acrylic Reducer	gal	0	0	0	0	-	85	0	0	85	58,905.00	0	0	0	0	-	0	0	0	0	-	85	693.00	58,905.00
78	Gasoline	lrs	6500	0	0	6500	321,790.00	8120	0	0	8120	401,940.00	10810	0	0	10810	535,085.00	8120	0	0	8120	401,940.00	39550	49.50	1,660,725.00
79	Diesel (Maintenance)	lrs	8600	0	0	8600	332,390.00	4450	0	0	4450	171,992.50	7630	0	0	7630	294,899.50	4450	0	0	4450	171,992.50	25130	36.65	971,274.50
80	M. Oil (diesel)	bottle	70	0	0	70	25,872.00	50	0	0	50	18,480.00	70	0	0	70	25,872.00	50	0	0	50	18,480.00	240	369.60	88,704.00
81	M. Oil (gasoline)	bottle	15	0	0	15	6,496.95	15	0	0	15	6,496.95	15	0	0	15	6,496.95	15	0	0	15	6,496.95	60	433.13	25,987.80
82	ATF	bottle	12	0	0	12	5,197.56	12	0	0	12	5,197.56	12	0	0	12	5,197.56	12	0	0	12	5,197.56	48	433.13	20,790.24
83	Brake Fluid	bottle	30	0	0	30	5,197.50	30	0	0	30	5,197.50	30	0	0	30	5,197.50	30	0	0	30	5,197.50	120	173.25	20,790.00
84	Gear oil	bottle	0	0	0	0	-	10	0	0	10	2,310.00	10	0	0	10	2,310.00	10	0	0	10	2,310.00	30	231.00	6,930.00

85		Hydraulic oil # 10	pail	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	0	4,620.00	-
86		ZT oil	bottle	200	0	0	200	6,238.00	200	0	0	200	6,238.00	200	0	0	200	6,238.00	200	0	0	200	6,238.00	800	31.19	24,952.00
87		Thermoplastic Paint (White)	bag	570	0	0	570	1,030,320.60	570	0	0	570	1,030,320.60	570	0	0	570	1,030,320.60	570	0	0	570	1,030,320.60	2280	1,807.58	4,121,282.40
88		Glass Beads	bag	60	0	0	60	62,023.80	60	0	0	60	62,023.80	60	0	0	60	62,023.80	60	0	0	60	62,023.80	240	1,033.73	248,095.20
89		Primer	liter	210	0	0	210	48,510.00	210	0	0	210	48,510.00	210	0	0	210	48,510.00	210	0	0	210	48,510.00	840	231.00	194,040.00
90		LPG (50kg)	cyl.	10	0	0	10	45,045.00	10	0	0	10	45,045.00	10	0	0	10	45,045.00	10	0	0	10	45,045.00	40	4,504.50	180,180.00
91		LPG (11kg)	cyl.	5	0	0	5	4,954.95	5	0	0	5	4,954.95	5	0	0	5	4,954.95	5	0	0	5	4,954.95	20	990.99	19,819.80
92		Calsumine	kg.	220	0	0	220	7,623.00	220	0	0	220	7,623.00	220	0	0	220	7,623.00	220	0	0	220	7,623.00	880	34.65	30,492.00
Other Categories																										
1		various office equipment and accessories (ADM/CS)	lump sum	2	0	0	2	100,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2.00	50,000.00	100,000.00
2		Oil & Lubricant	lump sum	1	0	0	1	25,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	25,000.00	25,000.00
3		Diesel (ADM/FS/PDS)	ltrs	19620	0	0	19620	758,313.00	1800	0	0	1800	69,570.00	1800	0	0	1800	69,570.00	1800	0	0	1800	69,570.00	25,020.00	38.65	967023.00
4		Repair of Service Vehicle (ADM/FS)	L.S.	1	0	0	1	50,000.00	0	0	1	1	50,000.00	0	0	0	0	-	0	0	1	1	50,000.00	3.00	50,000.00	150,000.00
5		Oil & Lubricant (FS)	LS	1	0	0	1	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	5,000.00	5,000.00
6		Repair of Various Equipments	LS	0	0	0	0	-	0	0	1	1	15,000.00	0	0	0	0	-	0	0	1	1	15,000.00	2	15,000.00	30,000.00
7		Oil & Lubricant (PDS)	lump sum	1	0	0	1	25,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	25,000.00	25,000.00
8		Repair of service vehicle	0	1	0	0	1	50,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	50,000.00	50,000.00
9		Wheeled Meter (10km)	pcs	0	0	0	0	-	2	0	0	2	15,000.00	2	0	0	2	15,000.00	0	0	0	0	-	4	7,500.00	30,000.00
10		Roll Tape Measure (50m)	pcs	4	0	0	4	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	3,000.00	12,000.00
11		Rubber Shoes (PDS)	pcs	0	0	0	0	-	0	0	0	0	-	15	0	0	15	135,000.00	15	0	0	15	135,000.00	30	9,000.00	270,000.00
12		UV Arm Protection Sleeves	pcs	0	0	0	0	-	0	0	0	0	-	15	0	0	15	9,000.00	15	0	0	15	9,000.00	30	600.00	18,000.00
13		Surveying UV Protection (Face and Neck) Hat	pcs	0	0	0	0	-	0	0	0	0	-	15	0	0	15	9,000.00	15	0	0	15	9,000.00	30	600.00	18,000.00
14		Field Jacket	pcs	0	0	0	0	-	0	0	0	0	-	15	0	0	15	19,500.00	15	0	0	15	19,500.00	30	1,300.00	39,000.00
15		Field Umbrella	pcs	2	0	0	2	3,000.00	2	0	0	2	3,000.00	2	0	0	2	3,000.00	0	0	0	0	-	6	1,500.00	9,000.00
16		Reflectorized Vest	pcs	0	0	0	0	-	15	0	0	15	4,050.00	15	0	0	15	4,050.00	0	0	0	0	-	30	270.00	8,100.00
17		Hard Hat	pcs	0	0	0	0	-	15	0	0	15	15,000.00	15	0	0	15	15,000.00	0	0	0	0	-	30	1,000.00	30,000.00
18		Survey Ladder	pcs	1	0	0	1	11,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	11,500.00	11,500.00
19		Heavy Duty Extension	pcs	2	0	0	2	2,000.00	2	0	0	2	2,000.00	2	0	0	2	2,000.00	0	0	0	0	-	6	1,000.00	6,000.00
20		survey boots	pair	0	0	0	0	-	5	0	0	5	4,750.00	7	0	0	7	6,650.00	0	0	0	0	-	12	950.00	11,400.00
21		Bag	pcs	0	0	0	0	-	7	0	0	7	35,000.00	7	0	0	7	35,000.00	0	0	0	0	-	14	5,000.00	70,000.00
22		Acrylic Spray Paint	pcs	0	0	0	0	-	5	0	0	5	1,250.00	5	0	0	5	1,250.00	0	0	0	0	-	10	250.00	2,500.00
23		Powerbank	pcs	0	0	0	0	-	3	0	0	3	5,400.00	2	0	0	2	3,600.00	0	0	0	0	-	5	1,800.00	9,000.00
24		Safety Shoes (PDS)	pair	0	0	0	0	-	0	0	0	0	-	7	0	0	7	27,300.00	7	0	0	7	27,300.00	14	3,900.00	54,600.00
25		Hard Hat (Field Use, Standard, White)	piece	20	0	0	20	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	1,000.00	20,000.00
26		Safety Shoes (Field Use)	pair	11	0	0	11	27,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	11	2,500.00	27,500.00
27		Wheel Meter (Branded, Stanley)	piece	5	0	0	5	21,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	4,300.00	21,500.00
28		Tape Measure, 50 m (Branded, Stanley)	piece	5	0	0	5	6,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	1,300.00	6,500.00
29		Steel Tape, 10 m (Branded, Stanley)	piece	12	0	0	12	9,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	12	800.00	9,600.00
30		First Aid Kit	set	5	0	0	5	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	2,000.00	10,000.00

31		Purchase of vehicle (Construction Use)	piece	1	0	0	1	974,178.57	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	974,178.57	974,178.57
32		New Jersey Barrier	pc	40	0	0	40	249,480.00	0	0	0	0	-	40	0	0	40	249,480.00	0	0	0	0	-	80	6,237.00	498,960.00
33		Traffic Cone	piece	50	0	0	50	114,345.00	0	0	0	0	-	50	0	0	50	114,345.00	0	0	0	0	-	100	2,286.90	228,690.00
34		Reflectorized Temporary Bollards	piece	50	0	0	50	187,110.00	0	0	0	0	-	50	0	0	50	187,110.00	0	0	0	0	-	100	3,742.20	374,220.00
35		Concrete Cutter Blade	piece	3	0	0	3	22,522.50	0	0	0	0	-	3	0	0	3	22,522.50	0	0	0	0	-	6	7,507.50	45,045.00
36		Portable Jack Hammer	pc	1	0	0	1	98,175.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	98,175.00	98,175.00
37		Jumping Jack	pc	1	0	0	1	138,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	138,600.00	138,600.00
38		Tower Flood Light with Generator	pc	1	0	0	1	196,350.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	196,350.00	196,350.00
39		Mowing Rubberized Apron	pc	0	0	0	0	-	36	0	0	36	24,948.00	0	0	0	0	-	0	0	0	0	-	36	693.00	24,948.00
40		Leather Working Gloves	pair	36	36	36	108	31,185.00	36	36	36	108	31,185.00	36	36	36	108	31,185.00	36	36	36	108	31,185.00	432	288.75	124,740.00
41		Orange Cap with DPWH Logo	pc	36	0	0	36	11,434.68	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	36	317.63	11,434.68
42		Boots	pair	36	0	0	36	18,711.00	0	0	0	0	-	36	0	0	36	18,711.00	0	0	0	0	-	72	519.75	37,422.00
43		Traffic Vest	pc	56	0	0	56	22,638.00	0	0	0	0	-	56	0	0	56	22,638.00	0	0	0	0	-	112	404.25	45,276.00
44		Mowing Goggles	pc	36	36	36	108	18,711.00	36	36	36	108	18,711.00	36	36	36	108	18,711.00	36	36	36	108	18,711.00	432	173.25	74,844.00
45		Safety Shoes (Maintenance)	pair	56	0	0	56	226,380.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	56	4,042.50	226,380.00
46		Long Sleeves Shirt with Maintenance Print	pc	108	0	0	108	56,133.00	108	0	0	108	56,133.00	108	0	0	108	56,133.00	108	0	0	108	56,133.00	432	519.75	224,532.00
47		Polo-Shirt with Maintenance Print	pc	50	0	0	50	43,312.50	0	0	0	0	-	50	0	0	50	43,312.50	0	0	0	0	-	100	866.25	86,625.00
48		Tarpaulin	pc	0	0	0	0	-	2	0	0	2	3,465.00	0	0	0	0	-	2	0	0	2	3,465.00	4	1,732.50	6,930.00
49		Rubber Shoes (Maintenance)	pair	20	0	0	20	161,700.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	8,085.00	161,700.00
50		Repair and Maintenance of Various Service Vehicles and Heavy Equipment	lumpsum	1	0	0	1	4,814,533.13	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,814,533.13	4,814,533.13

**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.

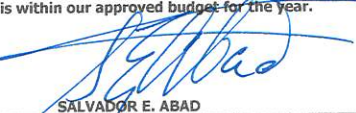
Prepared by:


VINCENT GELAN B. MALABUYO
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


ESTELITA A. OSAYAN
Chief, Finance Section

Approved by:


SALVADOR E. ABAD
Officer-in-Charge
Office of the District Engineer

Date Prepared: _____