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. 2018-9 dated October 23, 2018 , the APP-CSE shall serve as the agency's APP for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP CSE is considered incorrect or invalid if:
   a. Form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. Correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g., APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. Any unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02) 669-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: CPWH - ZN 6T BDO DIPOLOG CITY
Region: IX - Zamboanga City
Address: NATIONAL HIGHWAY STA.ISABEL DIPOLOG CITY

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

Contact Person: VANESSA R. PASAGUE
Position: SUPPLY OFFICER II
E-mail: cpwh1_bm1_dop@yahoo.com
Telephone/Mobile Nos: 09989620310

Item & Specifications			Unit Issue	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	10191506.Per	INSECTICIDE, aerosol type, not container specific	can	7	7	7	21	3,003.26	7	7	7	21	3,003.26	7	7	7	21	3,003.26	7	7	7	21	3,003.26	84.00	140.66	11,813.04
Solvents																										
2	12352106.Gen	ALCOHOL, ethyl, 68-70%, scented, 500ml (+-10)	bottle	7	7	7	21	968.25	7	7	7	21	968.25	7	7	7	21	968.25	7	7	7	21	968.25	84.00	46.11	3,872.59
Color Compounds and Dispersions																										
3	14111503.Per	STAMP PAD INK, purple or violet	bottle	7	7	7	21	542.04	7	7	7	21	542.04	7	7	7	21	542.04	7	7	7	21	542.04	84.00	25.81	2,168.14
Films																										
4	13111203.Per	ACETATE, thickness 0.07mm min (Service #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	372.68	0.00
5	13111203.Per	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.55	0.00
6	13111203.Per	CARBON FILM, PE, black, size 210mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	348.55	0.00

Paper Materials and Products																											
7	[illegible]	CARTOLINA, assorted colors	pack	7	7	7	21	1,501.84	7	7	7	21	1,501.84	7	7	7	21	1,501.84	7	7	7	21	1,501.84	84.00	78.28	6,407.37
8	[illegible]	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	715.04	0.00
9	[illegible]	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,979.10	0.00
10	[illegible]	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,183.53	0.00
11	[illegible]	CONTINUOUS FORM, 2 ply, 280mm x 240mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	800.24	0.00
12	[illegible]	CONTINUOUS FORM, 3 PLY, 280 x 240mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	918.50	0.00
13	[illegible]	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,004.55	0.00
14	[illegible]	LOOSELEAF LEVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	709.96	0.00
15	[illegible]	NOTE PAD, stick on, 50mm x 75mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33.37	0.00
16	[illegible]	NOTE PAD, stick on, 76mm x 101mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	58.75	0.00
17	[illegible]	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	43.45	0.00
18	[illegible]	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.51	0.00
19	[illegible]	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	7	7	7	21	3,913.44	7	7	7	21	3,913.44	7	7	7	21	3,913.44	7	7	7	21	3,913.44	84.00	918.24	11,653.76
20	[illegible]	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	7	7	7	21	3,406.03	7	7	7	21	3,406.03	7	7	7	21	3,406.03	7	7	7	21	3,406.03	84.00	160.19	13,534.13
21	[illegible]	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	7	7	7	21	2,520.42	7	7	7	21	2,520.42	7	7	7	21	2,520.42	7	7	7	21	2,520.42	84.00	118.02	10,083.63
22	[illegible]	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	7	7	7	21	2,860.79	7	7	7	21	2,860.79	7	7	7	21	2,860.79	7	7	7	21	2,860.79	84.00	134.53	11,443.17
23	[illegible]	PAPER, PAD, ruled, size: 216mm x 330mm (8.5mm)	pad	7	7	7	21	381.81	7	7	7	21	381.81	7	7	7	21	381.81	7	7	7	21	381.81	84.00	18.78	1,527.23
24	[illegible]	PAPER, PARCHMENT, size: 210 x 297mm, multi purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100.85	0.00
25	[illegible]	PAPER, THERMAL, 55gsm, size: 216mmmm x 30m 0.2m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.12	0.00
26	[illegible]	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	7	7	7	21	1,556.52	7	7	7	21	1,556.52	7	7	7	21	1,556.52	7	7	7	21	1,556.52	84.00	78.12	6,226.08
27	[illegible]	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	7	7	7	21	2,243.22	7	7	7	21	2,243.22	7	7	7	21	2,243.22	7	7	7	21	2,243.22	84.00	196.82	8,972.88
28	[illegible]	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	7	7	7	21	1,439.78	7	7	7	21	1,439.78	7	7	7	21	1,439.78	7	7	7	21	1,439.78	84.00	68.56	5,759.12
Batteries and Cells and Accessories																											
29	[illegible]	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	4	4	4	12	248.13	4	4	4	12	248.13	4	4	4	12	248.13	7	7	7	21	434.22	52.00	20.68	1,708.61
30	[illegible]	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	4	4	4	12	245.25	4	4	4	12	245.25	4	4	4	12	245.25	7	7	7	21	429.19	52.00	20.44	1,164.94
31	[illegible]	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	4	4	4	12	511.80	4	4	4	12	511.80	4	4	4	12	511.80	7	7	7	21	895.65	52.00	42.65	5,281.05
Manufacturing Components and Supplies																											
32	[illegible]	GLUE, all purpose, gross weight: 100 grams min	jar	7	7	7	21	1,652.48	7	7	7	21	1,652.48	7	7	7	21	1,652.48	7	7	7	21	1,652.48	84.00	98.22	4,203.93
33	[illegible]	STAPLE WIRE, for heavy duty staplers, (23/6)	box	7	7	7	21	455.05	7	7	7	21	455.05	7	7	7	21	455.05	7	7	7	21	455.05	84.00	27.07	1,830.21
34	[illegible]	STAPLE WIRE, STANDARD, (26/6)	box	7	7	7	21	441.32	7	7	7	21	441.32	7	7	7	21	441.32	7	7	7	21	441.32	84.00	26.25	1,775.28
35	[illegible]	TAPE, ELECTRICAL, 18mm x 10M min	roll	7	7	7	21	400.58	7	7	7	21	400.58	7	7	7	21	400.58	7	7	7	21	400.58	84.00	23.82	1,610.30

36	[illegible]	TAPE, MASKING, width: 24mm (1inch)	roll	7	7	7	21	520.17	7	7	7	21	1,131.03	7	7	7	21	1,213.17	7	7	7	21	1,129.17	84.00	57.07	4,852.68
37	[illegible]	TAPE, MASKING, width: 48mm (2inch)	roll	7	7	7	21	1,310.23	7	7	7	21	2,586.25	7	7	7	21	2,100.25	7	7	7	21	1,344.03	84.00	19.23	9,384.90
38	[illegible]	TAPE, PACKAGING, width: 48mm (2inch)	roll	7	7	7	21	400.58	7	7	7	21	400.58	7	7	7	21	400.58	7	7	7	21	400.58	84.00	19.05	1,600.30
39	[illegible]	TAPE, TRANSPARENT, width: 24mm (1inch)	roll	7	7	7	21	200.29	7	7	7	21	200.29	7	7	7	21	200.29	7	7	7	21	200.29	84.00	9.54	801.15
40	[illegible]	TAPE, TRANSPARENT, width: 48mm (2inch)	roll	7	7	7	21	400.58	7	7	7	21	400.58	7	7	7	21	400.58	7	7	7	21	400.58	84.00	19.05	1,600.30
41	[illegible]	TWINE, plastic, one (1) kilo per roll	roll	7	7	7	21	1,010.61	7	7	7	21	1,010.61	7	7	7	21	1,010.61	7	7	7	21	1,010.61	84.00	35.81	4,485.44
Heating and Ventilation and Air Circulation																										
42	[illegible]	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1	1	1	3	2,065.89	1	1	1	3	2,065.89	1	1	1	3	3,065.89	1	1	1	3	3,065.89	0.00	1,021.33	12,235.56
43	[illegible]	ELECTRIC FAN, DESK type, ceiling, wall blade	unit	1	1	1	3	2,750.69	1	1	1	3	2,750.69	1	1	1	3	3,750.69	1	1	1	3	3,750.69	0.00	1,250.23	15,003.70
44	[illegible]	ELECTRIC FAN, STAND type, plastic blade	unit	1	1	1	3	2,764.31	1	1	1	3	2,764.31	1	1	1	3	3,764.31	1	1	1	3	3,764.31	0.00	1,254.77	15,057.24
45	[illegible]	ELECTRIC FAN, WALL type, plastic blade	unit	1	1	1	3	2,102.55	1	1	1	3	2,102.55	1	1	1	3	2,102.55	1	1	1	3	2,102.55	0.00	700.85	8,410.21
Lighting and Fixtures and Accessories																										
46	[illegible]	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	7	7	7	21	851.31	7	7	7	21	851.31	7	7	7	21	851.31	7	7	7	21	851.31	84.00	42.31	3,570.84
47	[illegible]	Light bulb, LED, 3 watts 5 pcin retrofit base	piece	7	7	7	21	1,331.43	7	7	7	21	1,595.43	7	7	7	21	1,595.43	7	7	7	21	1,331.43	84.00	75.97	6,378.73
Measuring and Observing and Testing Equipment																										
48	[illegible]	RULER, plastic, 450mm(18"), width: 25mm min	piece	1	1	1	3	41.66	1	1	1	3	45.66	1	1	1	3	45.66	1	1	1	3	45.66	0.00	15.22	194.63
Cleaning Equipment and Supplies																										
49	[illegible]	AIR FRESHENER, aerosol, 330ml/360g min	can	7	7	7	21	1,834.15	7	7	7	21	1,834.15	7	7	7	21	1,834.15	7	7	7	21	1,834.15	84.00	90.10	7,576.59
50	[illegible]	BROOM, soft (tambo)	piece	7	7	7	21	2,206.25	7	7	7	21	2,206.25	7	7	7	21	2,861.25	7	7	7	21	2,861.25	84.00	136.25	11,445.00
51	[illegible]	BROOM, STICK(TINGTING), usable length: 760mm min	piece	7	7	7	21	470.97	7	7	7	21	470.97	7	7	7	21	470.97	7	7	7	21	470.97	84.00	40.05	3,661.86
52	[illegible]	CLEANER,TOILET BOWL AND URINAL, [illegible]	bottle	7	7	7	21	515.60	7	7	7	21	515.60	7	7	7	21	515.60	7	7	7	21	515.60	84.00	43.60	3,662.40
53	[illegible]	CLEANSER, SCOURING POWDER, 350g min	can	7	7	7	21	526.47	7	7	7	21	526.47	7	7	7	21	526.47	7	7	7	21	526.47	84.00	25.07	2,705.88
54	[illegible]	DETERGENT BAR, 110 grams or packed	bar	7	7	7	21	136.25	7	7	7	21	136.25	7	7	7	21	136.25	7	7	7	21	136.25	84.00	8.59	705.01
55	[illegible]	DETERGENT POWDER, all purpose, 1kg pack	pack	7	7	7	21	823.81	7	7	7	21	823.81	7	7	7	21	823.81	7	7	7	21	823.81	84.00	33.25	3,795.24
56	[illegible]	DISINFECTANT SPRAY, aerosol type, 400-[illegible] grams	can	7	7	7	21	2,705.24	7	7	7	21	2,700.24	7	7	7	21	2,700.24	7	7	7	21	2,700.24	84.00	116.83	10,826.97
57	[illegible]	DUSTPAN, non-rigid plastic, wf detachable handle	piece	1	1	1	3	31.03	1	1	1	3	28.09	1	1	1	3	28.09	1	1	1	3	28.09	0.00	26.03	312.35
58	[illegible]	FLOOR WAX, PASTE, RED	can	7	7	7	21	5,818.51	7	7	7	21	5,918.51	7	7	7	21	5,918.51	7	7	7	21	5,918.51	84.00	351.36	23,374.05
59	[illegible]	FURNITURE CLEANER, aerosol type, 300ml min per can	can	7	7	7	21	1,902.16	7	7	7	21	1,922.16	7	7	7	21	1,902.16	7	7	7	21	1,902.16	84.00	56.56	3,691.04
60	[illegible]	MOP BUCKET, heavy duty, hard plastic	unit	1	1	1	3	6,008.65	1	1	1	3	6,008.65	1	1	1	3	6,008.65	1	1	1	3	6,008.65	0.00	2,002.88	24,034.59
61	[illegible]	MOP HANDLE, heavy duty, aluminum, screw type	piece	1	1	1	3	457.80	1	1	1	3	457.80	1	1	1	3	457.80	1	1	1	3	457.80	0.00	152.60	1,831.20
62	[illegible]	MOP HEAD, rags, aluminum, weight: 450 grams min	piece	1	1	1	3	346.82	1	1	1	3	346.82	1	1	1	3	346.82	1	1	1	3	346.82	0.00	115.61	1,386.48
63	[illegible]	RAGS, all cotton, 12 pieces per kilogram min	bundle	3	3	3	9	468.72	3	3	3	9	468.72	3	3	3	9	468.72	3	3	3	9	468.72	36.00	52.08	1,874.89

44	47121701-0001	SECURITY ENVELOPE, made of synthetic paper, 133 x 229mm	pack	3	3	3	9	327.15	3	3	3	9	327.15	3	3	3	9	327.15	3	3	3	9	327.15	36.00	117.91	3,884.76
45	47121804-0001	TRASH BAG, plastic, transparent	roll	3	3	3	9	1,519.45	3	3	3	9	1,519.45	3	3	3	9	1,519.45	3	3	3	9	1,519.45	36.00	146.61	5,377.38
46	47121804-0002	WASTEBASKET, non-rigid plastic	piece	3	3	3	9	233.49	3	3	3	9	233.49	3	3	3	9	233.49	3	3	3	9	233.49	36.00	24.72	589.96
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
47	43211503-0001	Desktop Computer, branded	unit	1	1	1	3	125,279.00	1	1	1	3	125,279.00	1	1	1	3	125,279.00	1	1	1	3	125,279.00	12.00	4,693.07	493,516.00
48	43211903-0001	DVD REWRITABLE, speed: 20 MB/s, 4.7GB capacity min	piece	1	1	1	3	68.51	1	1	1	3	68.51	1	1	1	3	68.51	1	1	1	3	68.51	12.00	22.84	274.03
49	43211507-0001	EXTERNAL HARD DRIVE, USB 3.0, 2.5"-HDD, USB 3.0	piece	1	1	1	3	2,047.40	1	1	1	3	2,047.40	1	1	1	3	2,557.40	1	1	1	3	2,557.40	12.00	3,655.71	34,269.60
50	43201803-0001	FLASH DRIVE, 16 GB capacity	piece	7	7	7	21	6,088.74	7	7	7	21	6,088.74	7	7	7	21	6,088.74	7	7	7	21	6,088.74	84.00	289.94	24,354.96
51	43211507-0002	Laptop Computer, branded	unit	7	7	7	21	293,506.15	7	7	7	21	293,506.15	7	7	7	21	293,506.15	7	7	7	21	293,506.15	84.00	37,643.15	3,162,024.60
52	43211507-0003	MOUSE, optical, USB connection type	unit	20	20	20	60	8,558.31	20	20	20	60	8,558.31	20	20	20	60	8,558.31	20	20	20	60	8,558.31	240.00	110.18	33,055.68
53	43212102-0001	PRINTER, IMPACT DOT MATRIX, 24 pin, 136 column	unit	1	1	1	3	104,172.39	1	1	1	3	104,172.39	1	1	1	3	104,172.39	1	1	1	3	104,172.39	12.00	38,724.13	416,689.56
54	43212102-0002	PRINTER, IMPACT DOT MATRIX, 9 pin, 80 column	unit	1	1	1	3	25,033.70	1	1	1	3	25,033.70	1	1	1	3	25,033.70	1	1	1	3	25,033.70	12.00	8,379.50	100,559.04
55	43212105-0001	PRINTER, LASER, monochrome, network ready	unit	1	1	1	3	2,279.19	1	1	1	3	2,279.19	1	1	1	3	2,279.19	1	1	1	3	2,279.19	12.00	759.73	9,116.76
56	NA	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
57	NA	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
58	NA	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
59	NA	HUB/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
60	NA	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
61	NA	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
62	44101506-0001	CHALK, molded, white, dustless, length: 78mm min	box	7	7	7	21	569.15	7	7	7	21	595.15	7	7	7	21	569.15	7	7	7	21	569.15	84.00	26.91	2,260.62
63	44101506-0002	CLIP, BACKFOLD, all metal, clamping: 19mm (3/4")	box	7	7	7	21	166.69	7	7	7	21	166.64	7	7	7	21	166.64	7	7	7	21	166.64	84.00	7.91	664.56
64	44101506-0003	CLIP, BACKFOLD, all metal, clamping: 25mm (1")	box	7	7	7	21	294.80	7	7	7	21	294.82	7	7	7	21	294.82	7	7	7	21	294.82	84.00	14.04	1,179.29
65	44101506-0004	CLIP, BACKFOLD, all metal, clamping: 32mm (1 1/4")	box	7	7	7	21	451.31	7	7	7	21	452.31	7	7	7	21	452.31	7	7	7	21	452.31	84.00	21.54	1,809.23
66	44101506-0005	CLIP, BACKFOLD, all metal, clamping: 50mm (2" max)	box	7	7	7	21	869.82	7	7	7	21	869.82	7	7	7	21	869.82	7	7	7	21	869.82	84.00	41.42	3,479.28
67	43201601-0001	CONNECTION TAPE, for base type, 1.5, 3m min	piece	7	7	7	21	386.38	7	7	7	21	386.48	7	7	7	21	386.39	7	7	7	21	386.38	84.00	13.42	1,545.53
68	44121705-0001	DATA FILE BOX, made of chipboard, with closed ends	piece	7	7	7	21	1,635.30	7	7	7	21	1,635.30	7	7	7	21	1,635.30	7	7	7	21	1,635.30	84.00	35.16	6,143.60
69	44121705-0002	DATA FOLDER, made of chipboard, tag/slot	piece	7	7	7	21	1,510.74	7	7	7	21	1,510.74	7	7	7	21	1,510.74	7	7	7	21	1,510.74	84.00	71.94	6,042.96
70	44121706-0001	ENVELOPE, DOCUMENTARY, for A4 size documents	box	7	7	7	21	8,582.95	7	7	7	21	8,930.55	7	7	7	21	8,582.95	7	7	7	21	8,582.95	84.00	407.76	35,931.80
71	44121706-0002	ENVELOPE, DOCUMENTARY, for legal size documents	box	7	7	7	21	11,407.65	7	7	7	21	11,423.85	7	7	7	21	11,407.65	7	7	7	21	11,407.65	84.00	542.93	45,610.61
72	44121706-0003	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	7	7	7	21	16,251.90	7	7	7	21	16,251.50	7	7	7	21	16,251.90	7	7	7	21	16,251.90	84.00	773.90	65,007.60
73	44121706-0004	ENVELOPE, EXPANDING, PLASTIC, 0.18mm thickness min	piece	7	7	7	21	670.13	7	7	7	21	670.13	7	7	7	21	670.13	7	7	7	21	670.13	84.00	31.91	2,684.54

94	44030601AAAA	DEVELOPE, MAILING, white, (open flap) (5)	box	7	7	7	21	2,253.24	7	7	7	21	2,253.24	7	7	7	21	2,253.24	7	7	7	21	2,253.24	84.00	34444	28,933.96
95	44030601BAAA	DEVELOPE, mailing, white, with window	box	7	7	7	21	9,041.55	7	7	7	21	9,041.55	7	7	7	21	9,041.55	7	7	7	21	9,041.55	84.00	43245	36,186.20
96	48130101B000	ERASER, FELT, for blackboard/whiteboard	piece	7	7	7	21	311.67	7	7	7	21	311.67	7	7	7	21	311.67	7	7	7	21	311.67	84.00	11.94	377.86
97	48111101AAAA	FASTENER, METAL, 70mm between prongs	box	7	7	7	21	1,736.85	7	7	7	21	1,736.85	7	7	7	21	1,736.85	7	7	7	21	1,736.85	84.00	33.31	6,942.57
98	44111503A000	FILE ORGANIZER, expanding, plastic, 8 pockets	piece	7	7	7	21	1,554.00	7	7	7	21	1,554.00	7	7	7	21	1,554.00	7	7	7	21	1,554.00	84.00	34.00	6,216.00
99	44111601B000	FILE TAB DIVIDER, bristol board, for A4	set	7	7	7	21	274.68	7	7	7	21	274.68	7	7	7	21	274.68	7	7	7	21	274.68	84.00	13.08	1,098.72
100	44111601B001	FILE TAB DIVIDER, bristol board, for legal	set	7	7	7	21	366.24	7	7	7	21	366.24	7	7	7	21	366.24	7	7	7	21	366.24	84.00	17.44	1,464.96
101	44111601D000	FOLDER, FANCY, for A4 size documents	bundle	7	7	7	21	5,574.84	7	7	7	21	5,574.84	7	7	7	21	5,574.84	7	7	7	21	5,574.84	84.00	265.47	22,299.48
102	44111601D001	FOLDER, FANCY, for legal size documents	bundle	7	7	7	21	6,489.60	7	7	7	21	6,489.60	7	7	7	21	6,489.60	7	7	7	21	6,489.60	84.00	309.20	25,958.40
103	44111601F000	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	7	7	7	21	3,766.41	7	7	7	21	3,766.41	7	7	7	21	3,766.41	7	7	7	21	3,766.41	84.00	179.35	15,065.63
104	44111601F001	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	7	7	7	21	4,703.50	7	7	7	21	4,703.50	7	7	7	21	4,703.50	7	7	7	21	4,703.50	84.00	224.00	18,815.58
105	44111601G000	FOLDER, PULLSBOARD, size: 14cm x 19cm (5mm)	box	7	7	7	21	16,435.02	7	7	7	21	16,435.02	7	7	7	21	16,435.02	7	7	7	21	16,435.02	84.00	782.62	65,740.08
106	44111601J000	FOLDER, TAGBOARD, for A4 size documents	pack	7	7	7	21	4,784.01	7	7	7	21	4,784.01	7	7	7	21	4,784.01	7	7	7	21	4,784.01	84.00	227.81	19,136.04
107	44111601J001	FOLDER, TAGBOARD, for legal size documents	pack	7	7	7	21	6,164.65	7	7	7	21	6,164.65	7	7	7	21	6,164.65	7	7	7	21	6,164.65	84.00	293.08	24,658.63
108	44111801B000	INDEX TAB, self-adhesive, transparent	box	7	7	7	21	1,140.75	7	7	7	21	1,140.75	7	7	7	21	1,140.75	7	7	7	21	1,140.75	84.00	54.32	4,563.01
109	44111901A001	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	7	7	7	21	915.60	7	7	7	21	915.60	7	7	7	21	915.60	7	7	7	21	915.60	84.00	43.60	3,662.40
110	44121604A000	MARKER, FLUORESCENT, 3-assorted colors per set	set	7	7	7	21	819.46	7	7	7	21	819.46	7	7	7	21	819.46	7	7	7	21	819.46	84.00	39.01	3,277.85
111	44121605A000	MARKER, whiteboard, black, felt tip, bullet type	piece	7	7	7	21	226.84	7	7	7	21	226.84	7	7	7	21	226.84	7	7	7	21	226.84	84.00	10.80	907.36
112	44121608A000	MARKER, whiteboard, blue, felt tip, bullet type	piece	7	7	7	21	226.84	7	7	7	21	226.84	7	7	7	21	226.84	7	7	7	21	226.84	84.00	10.80	907.36
113	44121608A001	MARKER, whiteboard, red, felt tip, bullet type	piece	7	7	7	21	226.84	7	7	7	21	226.84	7	7	7	21	226.84	7	7	7	21	226.84	84.00	10.80	907.36
114	44121616A000	MARKER, PERMANENT, bullet type, black	piece	7	7	7	21	212.42	7	7	7	21	212.42	7	7	7	21	212.42	7	7	7	21	212.42	84.00	10.12	849.68
115	44121616A001	MARKER, PERMANENT, bullet type, blue	piece	7	7	7	21	212.42	7	7	7	21	212.42	7	7	7	21	212.42	7	7	7	21	212.42	84.00	10.12	849.68
116	44121616A002	MARKER, PERMANENT, bullet type, red	piece	7	7	7	21	212.42	7	7	7	21	212.42	7	7	7	21	212.42	7	7	7	21	212.42	84.00	10.12	849.68
117	44121804C001	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	7	7	7	21	131.82	7	7	7	21	131.82	7	7	7	21	131.82	7	7	7	21	131.82	84.00	6.28	526.47
118	44121804C002	PAPER CLIP, vinyl/plastic coat, length: 28mm min	box	7	7	7	21	280.40	7	7	7	21	280.40	7	7	7	21	280.40	7	7	7	21	280.40	84.00	13.35	1,120.81
119	44121904A000	PENCIL, lead, w/ eraser, wood cased, hardness: B	box	7	7	7	21	457.87	7	7	7	21	457.87	7	7	7	21	457.87	7	7	7	21	457.87	84.00	21.81	1,830.28
120	44122010B000	RING BINDER, 30 rings, plastic, 30mm x 1cm	bundle	7	7	7	21	4,437.91	7	7	7	21	4,437.91	7	7	7	21	4,437.91	7	7	7	21	4,437.91	84.00	211.33	17,751.65
121	44122016B000	RUBBER BAND, 70mm min by flat length (#18)	box	7	7	7	21	2,128.77	7	7	7	21	2,128.77	7	7	7	21	2,128.77	7	7	7	21	2,128.77	84.00	101.37	8,515.08
122	44122101A000	STAMP PAD, FELT, bed dimension: 14cm x 20cm min	piece	7	7	7	21	608.83	7	7	7	21	608.83	7	7	7	21	608.83	7	7	7	21	608.83	84.00	28.99	2,435.50
123	44131601A000	CUTTER BLADE, for heavy duty cutter	piece	7	7	7	21	359.01	7	7	7	21	359.01	7	7	7	21	359.01	7	7	7	21	359.01	84.00	17.09	1,436.46
124	44131601D000	CUTTER KNIFE, for general purpose	piece	7	7	7	21	603.15	7	7	7	21	603.15	7	7	7	21	603.15	7	7	7	21	603.15	84.00	28.72	2,412.61
125	44131701A000	DATING AND STAMPING MACHINE, heavy duty	piece	7	7	7	21	10,638.94	7	7	7	21	10,638.94	7	7	7	21	10,638.94	7	7	7	21	10,638.94	84.00	506.62	42,555.77

96	44121615-0004	PENCIL SHARPENER, manual, single cutter head	piece	7	7	7	21	2,160.00	7	7	7	21	2,160.00	7	7	7	21	2,160.00	7	7	7	21	2,160.00	80.00	1680	15,480.00
97	44121604-0001	PENCIL, paper, heavy duty, with five core guide	piece	7	7	7	21	2,604.28	7	7	7	21	2,604.28	7	7	7	21	2,604.28	7	7	7	21	2,604.28	80.00	1848	17,017.13
98	44121615-0001	SCISSORS, symmetrical, blade length: 15cm or 6in	pair	7	7	7	21	343.35	7	7	7	21	343.35	7	7	7	21	343.35	7	7	7	21	343.35	80.00	168	1,373.40
99	44121615-0002	STAPLER, STANDARD TYPE, load capacity: 20 sheets min	piece	7	7	7	21	1,811.30	7	7	7	21	1,811.30	7	7	7	21	1,811.30	7	7	7	21	1,811.30	80.00	168	14,503.24
100	44121615-0003	STAPLER, DESKTOP TYPE, heavy duty, 24/6mm	unit	1	1	1	3	2,763.13	1	1	1	3	2,763.13	1	1	1	3	2,763.13	1	1	1	3	2,763.13	12.00	924	11,052.60
101	44121615-0004	STAPLE REMOVER, PLIER TYPE	piece	1	1	1	3	57.01	1	1	1	3	57.01	1	1	1	3	57.01	1	1	1	3	57.01	12.00	1848	228.04
102	44121615-0101	TAPE DISPENSER, TABLE TOP, for commodity tape	piece	1	1	1	3	175.53	1	1	1	3	175.53	1	1	1	3	175.53	1	1	1	3	175.53	12.00	5880	702.13
103	44101601-0001	BINDING AND PUNCHING MACHINE, Binding capacity: 500mm	unit	1	1	1	3	32,700.00	1	1	1	3	32,700.00	1	1	1	3	32,700.00				0	0.00	0.00	10,500.00	98,100.00
104	44101601-0101	CALCULATOR, compact, 12 digits	unit	1	1	1	3	425.10	1	1	1	3	425.10	1	1	1	3	425.10	1	1	1	3	425.10	12.00	1848	3,700.40
105	44101504-0001	FACSIMILE MACHINE, uses thermal paper	unit	1	1	1	3	16,818.10	1	1	1	3	16,818.10	1	1	1	3	16,818.10	1	1	1	3	16,818.10	12.00	4,620.00	59,252.40
106	44101601-0102	PAPER THERMAL CUTTING MACHINE, cuts paper size: 15	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,436.63	0.00
107	44101601-0001	PAPER SHREDDER, cutting width: 4mm-6mm (Entry level)	unit	1	1	1	3	1,919.60	1	1	1	3	1,919.60	1	1	1	3	1,919.60	1	1	1	3	1,919.60	12.00	1,232.00	21,615.60
108	44101601-0002	PAPER SHREDDER, cutting width: 4mm-6mm (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																										
109	44103103-0005	DRUM CART, BROTHER DR-3455	cart	1	1	1	3	21,582.00	1	1	1	3	21,582.00	1	1	1	3	21,582.00	1	1	1	3	21,582.00	12.00	2,464.00	86,328.00
110	44103103-0101	INK CART, CANON CL-741, CLR	cart	1	1	1	3	3,145.01	1	1	1	3	3,145.01	1	1	1	3	3,145.01	1	1	1	3	3,145.01	12.00	1,001.67	12,536.04
111	44103103-0102	INK CART, CANON CL-811, Colored	cart	1	1	1	3	3,237.38	1	1	1	3	3,237.38	1	1	1	3	3,237.38	1	1	1	3	3,237.38	12.00	1,078.42	12,948.20
112	44103103-0103	INK CART, CANON PG-745, Black	cart	1	1	1	3	2,370.75	1	1	1	3	2,370.75	1	1	1	3	2,370.75	1	1	1	3	2,370.75	12.00	790.25	9,483.00
113	44103103-0104	INK CART, CANON PG-810, Black	cart	1	1	1	3	2,452.50	1	1	1	3	2,452.50	1	1	1	3	2,452.50	1	1	1	3	2,452.50	12.00	817.50	9,810.00
114	44103103-0105	INK CART, EPSON C13T664100 (T6641) Black	cart	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	12.00	267.15	3,204.60
115	44103103-0106	INK CART, EPSON C13T664200 (T6642) Cyan	cart	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	12.00	267.15	3,204.60
116	44103103-0107	INK CART, EPSON C13T664300 (T6643) Magenta	cart	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	12.00	267.15	3,204.60
117	44103103-0108	INK CART, EPSON C13T664400 (T6644) Yellow	cart	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	1	1	1	3	801.25	12.00	267.15	3,204.60
118	44103103-0109	INK CART, HP C2P04AA (HP62) Black	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12.00	0.00	0.00
119	44103103-0110	INK CART, HP C2P06AA (HP62) Tri-color	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12.00	0.00	0.00
120	44103103-0111	INK CART, HP C5351AA, (HP21), Black	cart	1	1	1	3	2,066.91	1	1	1	3	2,066.91	1	1	1	3	2,066.91	1	1	1	3	2,066.91	12.00	688.97	8,279.64
121	44103103-0112	INK CART, HP C5350AA, (HP22), Tri-color	cart	1	1	1	3	2,344.53	1	1	1	3	2,344.53	1	1	1	3	2,344.53	1	1	1	3	2,344.53	12.00	781.51	9,378.36
122	44103103-0113	INK CART, HP C9363WA, (HP56), Tri-color	cart	1	1	1	3	4,632.45	1	1	1	3	4,632.45	1	1	1	3	4,632.45	1	1	1	3	4,632.45	12.00	1,544.15	18,569.80
123	44103103-0114	INK CART, HP C9351AA (HP21) 19ml Photo Black	cart	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	12.00	2,031.20	25,113.60
124	44103103-0115	INK CART, HP C9352A (HP22) 19ml Cyan	cart	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	12.00	2,031.20	25,113.60
125	44103103-0116	INK CART, HP C9353A (HP22) 19ml Magenta	cart	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	12.00	2,031.20	25,113.60
126	44103103-0117	INK CART, HP C9354A (HP22) 19ml Yellow	cart	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	1	1	1	3	6,238.40	12.00	2,031.20	25,113.60

152	4400000HP540	INK CART, HP C5405A (HP 21) Glossy Grey	cart	1	1	1	3	3,278.00	1	1	1	3	6,278.49	1	1	1	3	8,278.00	1	1	1	3	2,278.49	0.00	2,652.00	25,113.00
154	4400000HP541	INK CART, HP C5405A (HP 21) Matte Black	cart	1	1	1	3	9,483.00	1	1	1	3	9,483.00	1	1	1	3	9,483.00	1	1	1	3	3,483.00	0.00	3,500.00	37,933.00
155	4400000HP551	INK CART, HP C5362AWA, (HP56), Black	cart	1	1	1	3	2,043.75	1	1	1	3	2,043.75	1	1	1	3	2,043.75	1	1	1	3	1,043.75	0.00	931.25	8,175.00
160	4400000HP57	INK CART, HP C5363WA, (HP57), Tri-color	cart	1	1	1	3	2,409.99	1	1	1	3	2,409.99	1	1	1	3	2,409.99	1	1	1	3	1,409.99	0.00	869.81	9,639.96
161	4400000HP571	INK CART, HP C5364WA, (HP70), Black	cart	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	0.00	355.34	4,264.08
162	4400000HP572	INK CART, HP C5365WA, (HP70), Tri-color	cart	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	0.00	355.34	4,264.08
163	4400000HP581	INK CART, HP C6578WA, (HP 78), Tri-color	cart	1	1	1	3	1,978.35	1	1	1	3	1,978.35	1	1	1	3	1,978.35	1	1	1	3	1,978.35	0.00	659.45	7,913.40
164	4400000HP582	INK CART, HP C6579WA, (HP 78), Magenta	cart	1	1	1	3	1,978.35	1	1	1	3	1,978.35	1	1	1	3	1,978.35	1	1	1	3	1,978.35	0.00	659.45	7,913.40
165	4400000HP583	INK CART, HP C6578WA, (HP 78), Yellow	cart	1	1	1	3	1,978.35	1	1	1	3	1,978.35	1	1	1	3	1,978.35	1	1	1	3	1,978.35	0.00	659.45	7,913.40
166	4400000HP584	INK CART, HP C6625WA, (HP 56), Black	cart	1	1	1	3	3,907.66	1	1	1	3	3,907.66	1	1	1	3	3,907.65	1	1	1	3	3,907.65	0.00	1,302.55	15,630.60
167	4400000HP601	INK CART, HP CH561WA, (HP 61), Black	cart	1	1	1	3	2,027.40	1	1	1	3	2,027.40	1	1	1	3	2,027.40	1	1	1	3	1,027.40	0.00	675.80	8,109.60
168	4400000HP602	INK CART, HP CH562WA, (HP 60), Tricolor	cart	1	1	1	3	2,599.65	1	1	1	3	2,599.65	1	1	1	3	2,599.65	1	1	1	3	1,599.65	0.00	866.55	10,398.60
169	4400000HP603	INK CART, HP CH563A (HP 82), Black	cart	1	1	1	3	5,886.00	1	1	1	3	5,886.00	1	1	1	3	5,886.00	1	1	1	3	5,886.00	0.00	1,961.00	23,544.00
170	4400000HP604	INK CART, HP CH565A (HP 82), Cyan	cart	1	1	1	3	4,087.50	1	1	1	3	4,087.50	1	1	1	3	4,087.50	1	1	1	3	4,087.50	0.00	1,362.50	16,350.00
171	4400000HP605	INK CART, HP CH566A (HP 82), Magenta	cart	1	1	1	3	4,087.50	1	1	1	3	4,087.50	1	1	1	3	4,087.50	1	1	1	3	4,087.50	0.00	1,362.50	16,350.00
172	4400000HP606	INK CART, HP CH567A (HP 82), Yellow	cart	1	1	1	3	4,087.50	1	1	1	3	4,087.50	1	1	1	3	4,087.50	1	1	1	3	4,087.50	0.00	1,362.50	16,350.00
173	4400000HP607	INK CART, HP CH568A, (HP 122), Black	cart	1	1	1	3	4,888.85	1	1	1	3	4,888.85	1	1	1	3	4,888.85	1	1	1	3	4,888.85	0.00	1,629.55	19,554.60
174	4400000HP608	INK CART, HP CH569A, (HP 122), Tri-color	cart	1	1	1	3	3,695.10	1	1	1	3	3,695.10	1	1	1	3	3,695.10	1	1	1	3	3,695.10	0.00	1,231.70	14,780.40
175	4400000HP609	INK CART, HP CN045AA, (HP 950XL), Black	cart	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	0.00	1,237.15	14,845.80
176	4400000HP610	INK CART, HP CN046AA, (HP 951XL), Cyan	cart	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	0.00	1,237.15	14,845.80
177	4400000HP611	INK CART, HP CN047AA, (HP 951XL), Magenta	cart	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	0.00	1,237.15	14,845.80
178	4400000HP612	INK CART, HP CN048AA, (HP 951XL), Yellow	cart	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	1	1	1	3	3,711.45	0.00	1,237.15	14,845.80
179	4400000HP613	INK CART, HP CN692AA, (HP 704), Black	cart	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	0.00	355.34	4,264.08
180	4400000HP614	INK CART, HP CN693AA, (HP 704), Tri-color	cart	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	0.00	355.34	4,264.08
181	4400000HP615	INK CART, HP CZ108A, (HP 678), Black	cart	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	0.00	355.34	4,264.08
182	4400000HP616	INK CART, HP CZ109AA, (HP 678), Tricolor	cart	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	1	1	1	3	1,066.02	0.00	355.34	4,264.08
183	4400000HP617	INK CART, HP CZ110A (HP 655), Black	cart	1	1	1	3	1,151.04	1	1	1	3	1,151.04	1	1	1	3	1,151.04	1	1	1	3	1,151.04	0.00	383.68	4,604.16
184	4400000HP618	INK CART, HP CZ111A (HP 655A), Cyan	cart	1	1	1	3	784.80	1	1	1	3	784.80	1	1	1	3	784.80	1	1	1	3	784.80	0.00	261.60	3,139.20
185	4400000HP619	INK CART, HP CZ113A (HP 655A), Magenta	cart	1	1	1	3	784.80	1	1	1	3	784.80	1	1	1	3	784.80	1	1	1	3	784.80	0.00	261.60	3,139.20
186	4400000HP620	INK CART, HP CZ112A (HP 655A), Yellow	cart	1	1	1	3	784.80	1	1	1	3	784.80	1	1	1	3	784.80	1	1	1	3	784.80	0.00	261.60	3,139.20
187	4400000HP621	INK CART, HP F6V23AA (HP 62XL) Tri-color	cart	1	1	1	3	1,269.74	1	1	1	3	1,269.74	1	1	1	3	1,269.74	1	1	1	3	1,269.74	0.00	423.25	5,078.96
188	4400000HP622	INK CART, HP F6V24A (HP 62) Black	cart	1	1	1	3	1,269.74	1	1	1	3	1,269.74	1	1	1	3	1,269.74	1	1	1	3	1,269.74	0.00	423.25	5,078.96
189	4400000HP623	INK CART, HP L0S67AA (HP 965) Cyan Original	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	0.00	0.00	0.00
190	4400000HP624	INK CART, HP L0S64AA (HP 965) Magenta Original	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	0.00	0.00	0.00

89	4400300118704	INK CART, HP Le5050A (HP650) Yellow Original	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12.00	0.00	0.00
90	4400300118603	INK CART, HP Le5050A (HP650) Black Original	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12.00	0.00	0.00
91	4400300118603	INK CART, HP Le5534AA (HP550XL) Cyan Original	cart	1	1	1	3	4,017.59	1	1	1	3	4,017.59	1	1	1	3	4,017.59	1	1	1	3	4,017.59	12.00	1,339.20	16,070.35
92	4400300118702	INK CART, HP Le5535AA (HP550XL) Magenta Original	cart	1	1	1	3	4,017.59	1	1	1	3	4,017.59	1	1	1	3	4,017.59	1	1	1	3	4,017.59	12.00	1,339.20	16,070.35
93	4400300118801	INK CART, HP Le5536AA (HP550XL) Yellow Original	cart	1	1	1	3	4,017.59	1	1	1	3	4,017.59	1	1	1	3	4,017.59	1	1	1	3	4,017.59	12.00	1,339.20	16,070.35
94	4400300118900	INK CART, HP Le5537AA (HP550XL) Black Original	cart	1	1	1	3	5,461.53	1	1	1	3	5,461.53	1	1	1	3	5,461.53	1	1	1	3	5,461.53	12.00	1,820.51	21,846.35
95	4400300118603	INK CART, HP T6L83AA (HP935) Cyan Original	cart	1	1	1	3	1,426.28	1	1	1	3	1,426.28	1	1	1	3	1,426.28	1	1	1	3	1,426.28	12.00	475.43	5,705.10
96	4400300118702	INK CART, HP T6L89AA (HP935) Magenta Original	cart	1	1	1	3	1,426.28	1	1	1	3	1,426.28	1	1	1	3	1,426.28	1	1	1	3	1,426.28	12.00	475.43	5,705.10
97	4400300118801	INK CART, HP T6L97AA (HP935) Yellow Original	cart	1	1	1	3	1,426.28	1	1	1	3	1,426.28	1	1	1	3	1,426.28	1	1	1	3	1,426.28	12.00	475.43	5,705.10
98	4400300118900	INK CART, HP T6M01AA (HP955) Black Original	cart	1	1	1	3	2,330.09	1	1	1	3	2,330.09	1	1	1	3	2,330.09	1	1	1	3	2,330.09	12.00	776.97	9,323.03
99	4400300118900	INK CART, HP T6M09AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
100	4400300118900	INK CART, HP T6M03AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
101	4400300118900	INK CART, HP T6M13AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
102	4400300118900	INK CART, HP T6M17AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
103	4400300118900	EPSON CART, EPSON C13T05534A (T0553) Black	cart	1	1	1	3	241.33	1	1	1	3	241.33	1	1	1	3	241.33	1	1	1	3	241.33	12.00	80.44	965.30
104	4400300118900	EPSON CART, EPSON C13T05533A (T0553) Cyan	cart	1	1	1	3	2,279.49	1	1	1	3	2,279.49	1	1	1	3	2,279.49	1	1	1	3	2,279.49	12.00	759.83	9,118.36
105	4400300118900	EPSON CART, EPSON C13T05535A, Black, for LX-350	cart	1	1	1	3	238.71	1	1	1	3	238.71	1	1	1	3	238.71	1	1	1	3	238.71	12.00	79.57	954.84
106	4400300118900	TONER CART, BROTHER TN-2075, Black	cart	1	1	1	3	8,037.66	1	1	1	3	8,037.66	1	1	1	3	8,037.66	1	1	1	3	8,037.66	12.00	2,679.21	32,150.64
107	4400300118900	TONER CART, BROTHER TN-1050, Black	cart	1	1	1	3	5,722.50	1	1	1	3	5,722.50	1	1	1	3	5,722.50	1	1	1	3	5,722.50	12.00	1,907.50	22,890.00
108	4400300118900	TONER CART, BROTHER TN-1150, Black	cart	1	1	1	3	8,224.25	1	1	1	3	8,224.25	1	1	1	3	8,224.25	1	1	1	3	8,224.25	12.00	2,741.42	32,896.50
109	4400300118900	TONER CART, BROTHER TN-3350, Black	cart	1	1	1	3	9,250.08	1	1	1	3	9,250.08	1	1	1	3	9,250.08	1	1	1	3	9,250.08	12.00	3,083.36	37,000.50
110	4400300118900	TONER CART, BROTHER TN-3355, Black, for HL-5350DN (CU Printer)	cart	1	1	1	3	13,484.17	1	1	1	3	13,484.17	1	1	1	3	13,484.17	1	1	1	3	13,484.17	12.00	4,494.72	53,936.69
111	4400300118900	TONER CART, HP CB435A, Black	cart	1	1	1	3	8,936.36	1	1	1	3	8,936.36	1	1	1	3	8,936.36	1	1	1	3	8,936.36	12.00	2,978.12	35,743.24
112	4400300118900	TONER CART, HP CB540A, Black	cart	1	1	1	3	10,414.95	1	1	1	3	10,414.95	1	1	1	3	10,414.95	1	1	1	3	10,414.95	12.00	3,471.65	41,659.80
113	4400300118900	TONER CART, HP CE255A, Black	cart	1	1	1	3	21,353.10	1	1	1	3	21,353.10	1	1	1	3	21,353.10	1	1	1	3	21,353.10	12.00	7,117.70	85,412.40
114	4400300118900	TONER CART, HP CE278A, Black	cart	1	1	1	3	9,996.99	1	1	1	3	9,996.99	1	1	1	3	9,996.33	1	1	1	3	9,996.33	12.00	3,332.11	39,980.96
115	4400300118900	TONER CART, HP CE285A(HP85A), Black	cart	1	1	1	3	5,285.80	1	1	1	3	5,286.80	1	1	1	3	5,286.80	1	1	1	3	5,286.80	12.00	1,762.27	21,147.20
116	4400300118900	TONER CART, HP CF210A, Black	cart	1	1	1	3	7,504.65	1	1	1	3	7,504.65	1	1	1	3	7,504.65	1	1	1	3	7,504.65	12.00	2,501.55	30,018.60
117	4400300118900	TONER CART, HP CF211A, Cyan	cart	1	1	1	3	7,831.65	1	1	1	3	7,831.65	1	1	1	3	7,831.65	1	1	1	3	7,831.65	12.00	2,610.55	31,326.60
118	4400300118900	TONER CART, HP CF212A, Yellow	cart	1	1	1	3	7,831.65	1	1	1	3	7,831.65	1	1	1	3	7,831.65	1	1	1	3	7,831.65	12.00	2,610.55	31,326.60
119	4400300118900	TONER CART, HP CF213A, Magenta	cart	1	1	1	3	7,831.65	1	1	1	3	7,831.65	1	1	1	3	7,831.65	1	1	1	3	7,831.65	12.00	2,610.55	31,326.60
120	4400300118900	TONER CART, HP CF320A, Black	cart	1	1	1	3	8,976.15	1	1	1	3	8,976.15	1	1	1	3	8,976.15	1	1	1	3	8,976.15	12.00	2,992.05	35,904.62

170	4103031HP124	TONER CART, HP CF321A, Cyan	cart	1	1	1	3	9,166.65	1	1	1	3	9,166.65	1	1	1	3	9,166.65	1	1	1	3	9,166.65	12.00	3,199.95	37,866.60
171	4103031HP125	TONER CART, HP CF322A, Yellow	cart	1	1	1	3	9,166.65	1	1	1	3	9,166.65	1	1	1	3	9,166.65	1	1	1	3	9,166.65	12.00	3,199.95	37,866.60
172	4103031HP126	TONER CART, HP CF323A, Magenta	cart	1	1	1	3	9,166.65	1	1	1	3	9,166.65	1	1	1	3	9,166.65	1	1	1	3	9,166.65	12.00	3,199.95	37,866.60
173	4103031HP127	TONER CART, HP CF324A, Black	cart	1	1	1	3	24,181.65	1	1	1	3	24,181.65	1	1	1	3	24,181.65	1	1	1	3	24,181.65	12.00	8,066.55	96,336.60
174	4103031HP128	TONER CART, HP CE410A, 305X	cart	1	1	1	3	21,238.65	1	1	1	3	21,238.65	1	1	1	3	21,238.65	1	1	1	3	21,238.65	12.00	7,079.55	84,954.60
175	4103031HP129	TONER CART, HP CE410A, Cyan	cart	1	1	1	3	31,375.65	1	1	1	3	31,375.65	1	1	1	3	31,375.65	1	1	1	3	31,375.65	12.00	10,458.55	125,502.60
176	4103031HP130	TONER CART, HP CE410A, Yellow	cart	1	1	1	3	31,375.65	1	1	1	3	31,375.65	1	1	1	3	31,375.65	1	1	1	3	31,375.65	12.00	10,458.55	125,502.60
177	4103031HP131	TONER CART, HP CE410A, Magenta	cart	1	1	1	3	31,375.65	1	1	1	3	31,375.65	1	1	1	3	31,375.65	1	1	1	3	31,375.65	12.00	10,458.55	125,502.60
178	4103031HP132	TONER CART, HP CE505A (HP05A) Black	cart	1	1	1	3	12,054.40	1	1	1	3	12,054.40	1	1	1	3	12,054.40	1	1	1	3	12,054.40	12.00	4,054.80	48,657.60
179	4103031HP133	TONER CART, HP CE400A, (HP507) Cyan	cart	1	1	1	3	17,331.00	1	1	1	3	17,331.00	1	1	1	3	17,331.00	1	1	1	3	17,331.00	12.00	5,777.00	69,324.00
180	4103031HP134	TONER CART, HP CE402A, (HP507) Yellow	cart	1	1	1	3	17,331.00	1	1	1	3	17,331.00	1	1	1	3	17,331.00	1	1	1	3	17,331.00	12.00	5,777.00	69,324.00
181	4103031HP135	TONER CART, HP CE403A, (HP507) Magenta	cart	1	1	1	3	17,331.00	1	1	1	3	17,331.00	1	1	1	3	17,331.00	1	1	1	3	17,331.00	12.00	5,777.00	69,324.00
182	4103031HP136	TONER CART, HP CE505A, Black	cart	1	1	1	3	10,828.21	1	1	1	3	10,828.21	1	1	1	3	10,828.21	1	1	1	3	10,828.21	12.00	4,276.81	51,312.84
183	4103031HP137	TONER CART, HP CE740A, Black, High cap	cart	1	1	1	3	22,680.72	1	1	1	3	22,680.72	1	1	1	3	22,680.72	1	1	1	3	22,680.72	12.00	7,560.24	90,722.88
184	4103031HP138	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	1	1	1	3	9,221.60	1	1	1	3	9,221.60	1	1	1	3	9,221.60	1	1	1	3	9,221.60	12.00	3,073.86	36,886.40
185	4103031HP139	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
186	4103031HP140	TONER CART, HP CF256XC (HP56X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
187	4103031HP141	TONER CART, HP CF280A, LaserJet Pro M401/M425 (HP 80A)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	4103031HP142	TONER CART, HP CF280XC	cart	1	1	1	3	21,891.65	1	1	1	3	21,891.65	1	1	1	3	21,891.65	1	1	1	3	21,891.65	12.00	7,297.05	87,579.60
189	4103031HP143	TONER CART, HP CF510A (HP204A) Black LaserJet	cart	1	1	1	3	25,168.83	1	1	1	3	25,168.83	1	1	1	3	25,168.83	1	1	1	3	25,168.83	12.00	8,389.61	100,675.30
190	4103031HP144	TONER CART, HP CF502A(HP55A) LaserJet, Black	cart	1	1	1	3	10,192.66	1	1	1	3	10,192.66	1	1	1	3	10,192.66	1	1	1	3	10,192.66	11.49	3,397.55	40,770.62
191	4103031HP145	TONER CART, HP CF226XC(HP26X) 3K Contract LJ	cart	1	1	1	3	12,469.65	1	1	1	3	12,469.65	1	1	1	3	12,469.65	1	1	1	3	12,469.65	11.00	4,156.55	49,638.60
192	4103031HP146	TONER CART, HP CF280A(HP80A) black	cart	1	1	1	3	31,604.55	1	1	1	3	31,604.55	1	1	1	3	31,604.55	1	1	1	3	31,604.55	11.00	10,534.85	126,418.20
193	4103031HP147	TONER CART, HP CF300AC (HP827A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
194	4103031HP148	TONER CART, HP CF301AC (HP827A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
195	4103031HP149	TONER CART, HP CF302AC (HP827A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
196	4103031HP150	TONER CART, HP CF303AC (HP827A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
197	4103031HP151	TONER CART, HP CF320XC(HP652X) Black LaserJet	cart	1	1	1	3	41,365.50	1	1	1	3	41,365.50	1	1	1	3	41,365.50	1	1	1	3	41,365.50	11.00	13,788.50	165,462.00
198	4103031HP152	TONER CART, HP CF350A Black LJ	cart	1	1	1	3	9,113.50	1	1	1	3	9,113.50	1	1	1	3	9,113.50	1	1	1	3	9,113.50	11.00	3,037.83	36,493.20
199	4103031HP153	TONER CART, HP CF351A Cyan LJ	cart	1	1	1	3	9,254.10	1	1	1	3	9,254.10	1	1	1	3	9,254.10	1	1	1	3	9,254.10	11.00	3,084.70	37,016.40
200	4103031HP154	TONER CART, HP CF352A Yellow LJ	cart	1	1	1	3	9,254.10	1	1	1	3	9,254.10	1	1	1	3	9,254.10	1	1	1	3	9,254.10	11.00	3,084.70	37,016.40
201	4103031HP155	TONER CART, HP CF353A Magenta LJ	cart	1	1	1	3	9,254.10	1	1	1	3	9,254.10	1	1	1	3	9,254.10	1	1	1	3	9,254.10	11.00	3,084.70	37,016.40

153	4[illegible]HP001	TONER CART, HP CF350A(-Prem) Black LaserJet	cart	1	1	1	3	25,235.85	1	1	1	3	25,235.85	1	1	1	3	25,235.85	1	1	1	3	25,235.85	0.00	3,366.45	92,933.40
154	4[illegible]HP003	TONER CART, HP CF350C(HP130X) Black Contract LJ	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	0.00	0.00	0.00
155	4[illegible]HP[illegible]	TONER CART, HP CF351A(HP130A) Cyan LaserJet	cart	1	1	1	3	29,785.70	1	1	1	3	29,785.70	1	1	1	3	29,785.70	1	1	1	3	29,749.20	0.00	3,959.55	109,158.80
156	4[illegible]HP[illegible]	TONER CART, HP CF351C (HP130X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
157	4[illegible]HP[illegible]	TONER CART, HP CF352A (HP130A) Yellow LaserJet	cart	1	1	1	3	29,785.70	1	1	1	3	29,785.70	1	1	1	3	29,749.20	1	1	1	3	29,749.20	0.00	3,959.55	109,158.80
158	4[illegible]HP[illegible]	TONER CART, HP CF352C(-HP130X) Yellow Contract LJ	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	0.00	0.00	0.00
159	4[illegible]HP[illegible]	TONER CART, HP CF353A (HP130A) Magenta LaserJet	cart	1	1	1	3	29,785.70	1	1	1	3	29,785.70	1	1	1	3	29,749.20	1	1	1	3	29,749.20	0.00	3,959.55	109,158.80
160	4[illegible]HP[illegible]	TONER CART, HP CF353C (-HP130X) Magenta Contract LJ	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	0.00	0.00	0.00
161	4[illegible]HP[illegible]	TONER CART, HP CF410A (HP410A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
162	4[illegible]HP[illegible]	TONER CART, HP CF411A (HP410A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
163	4[illegible]HP[illegible]	TONER CART, HP CF412A (HP410A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
164	4[illegible]HP[illegible]	TONER CART, HP CF413A (HP410A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
165	4[illegible]HP[illegible]	TONER CART, HP CF410A (HP410A) Black	cart	1	1	1	3	11,060.50	1	1	1	3	11,060.50	1	1	1	3	11,060.50	1	1	1	3	13,992.00	0.00	1,679.50	55,851.60
166	4[illegible]HP[illegible]	TONER CART, HP CF410X (HP410X) Black	cart	1	1	1	3	23,396.85	1	1	1	3	23,396.85	1	1	1	3	23,396.85	1	1	1	3	27,336.85	0.00	3,939.95	93,587.40
167	4[illegible]HP[illegible]	TONER CART, HP CF411A(-HP410A) Cyan	cart	1	1	1	3	15,875.85	1	1	1	3	15,875.85	1	1	1	3	15,875.85	1	1	1	3	15,875.85	0.00	2,519.95	63,503.40
168	4[illegible]HP[illegible]	TONER CART, HP CF411X(HP410X) Cyan	cart	1	1	1	3	23,494.85	1	1	1	3	23,494.85	1	1	1	3	23,494.85	1	1	1	3	23,494.85	0.00	3,819.85	93,979.80
169	4[illegible]HP[illegible]	TONER CART, HP CF412A (HP410A) yellow	cart	1	1	1	3	15,875.85	1	1	1	3	15,875.85	1	1	1	3	15,875.85	1	1	1	3	15,875.85	0.00	2,519.95	63,503.40
170	4[illegible]HP[illegible]	TONER CART, HP CF412X (HP410X) yellow	cart	1	1	1	3	23,494.85	1	1	1	3	23,494.85	1	1	1	3	23,494.85	1	1	1	3	23,494.85	0.00	3,819.85	93,979.80
171	4[illegible]HP[illegible]	TONER CART, HP CF413A (HP410A) magenta	cart	1	1	1	3	15,875.85	1	1	1	3	15,875.85	1	1	1	3	15,875.85	1	1	1	3	15,875.85	0.00	2,519.95	63,503.40
172	4[illegible]HP[illegible]	TONER CART, HP CF413X (HP410X) Magenta	cart	1	1	1	3	23,494.85	1	1	1	3	23,494.85	1	1	1	3	23,494.85	1	1	1	3	23,494.85	0.00	3,819.85	93,979.80
173	4[illegible]HP[illegible]	TONER CART, HP CF510A (HP204A) Black	cart	1	1	1	3	9,961.61	1	1	1	3	9,961.61	1	1	1	3	9,961.61	1	1	1	3	9,961.61	0.00	1,316.85	39,802.44
174	4[illegible]HP[illegible]	TONER CART, HP CF534A Black	cart	1	1	1	3	23,597.65	1	1	1	3	23,597.65	1	1	1	3	23,597.65	1	1	1	3	23,597.65	0.00	3,849.35	94,110.60
175	4[illegible]HP[illegible]	TONER CART, HP CF533A, Black	cart	1	1	1	3	12,431.40	1	1	1	3	12,431.40	1	1	1	3	12,431.40	1	1	1	3	12,431.40	0.00	4,143.80	49,956.60
176	4[illegible]LEXMARK	TONER CART, LEXMARC E352H21, Black	cart	1	1	1	3	27,000.51	1	1	1	3	27,000.51	1	1	1	3	27,900.51	1	1	1	3	27,900.51	0.00	9,300.17	111,611.54
177	4[illegible]LEXMARK	TONER CART, LEXMARC E260A11P, Black	cart	1	1	1	3	30,250.20	1	1	1	3	30,280.20	1	1	1	3	30,280.20	1	1	1	3	30,280.20	0.00	10,093.40	121,120.80
178	4[illegible]SAMSUNG	TONER CART, SAMSUNG MLT-D101S, Black	cart	1	1	1	3	8,165.80	1	1	1	3	8,505.80	1	1	1	3	8,505.80	1	1	1	3	8,165.80	0.00	2,722.60	32,223.20
179	4[illegible]SAMSU	TONER CART, SAMSUNG MLT-D103S, Black	cart	1	1	1	3	9,156.80	1	1	1	3	9,156.00	1	1	1	3	9,156.00	1	1	1	3	9,156.00	0.00	3,052.00	36,624.00
180	4[illegible]SAMSUNG	TONER CART, SAMSUNG MLT-D104S, Black	cart	1	1	1	3	7,684.50	1	1	1	3	7,684.50	1	1	1	3	7,684.50	1	1	1	3	7,684.50	0.00	2,561.50	30,738.00
181	4[illegible]SAMSU	TONER CART, SAMSUNG MLT-D105L, Black	cart	1	1	1	3	8,763.60	1	1	1	3	8,763.60	1	1	1	3	8,763.60	1	1	1	3	8,763.60	0.00	2,921.20	35,054.40
182	4[illegible]SAMSU	TONER CART, SAMSUNG MLT-D106S, Black	cart	1	1	1	3	8,632.80	1	1	1	3	8,632.80	1	1	1	3	8,632.80	1	1	1	3	8,632.80	0.00	3,877.60	34,531.20
183	4[illegible]SAMSU	TONER CART, SAMSUNG MLT-D107S, Black	cart	1	1	1	3	22,399.50	1	1	1	3	22,399.50	1	1	1	3	22,399.50	1	1	1	3	22,399.50	0.00	7,466.50	89,598.00
184	4[illegible]SAMSU	TONER CART, SAMSUNG MLT-D109S, Black	cart	1	1	1	3	14,518.20	1	1	1	3	14,518.20	1	1	1	3	14,518.20	1	1	1	3	14,518.20	0.00	4,839.40	58,072.80

185	44103103-0004	TONER CART, SAMSUNG MLT-D103L, Black	cart	5	5	1	3	28,152.00	5	5	5	3	28,152.00	5	5	5	3	28,152.00	5	5	5	3	28,152.00	0.00	9,384.00	112,608.00
186	44103103-0003	TONER CART, SAMSUNG MLT-D105S, Black	cart	5	5	1	3	28,639.50	5	5	5	3	28,639.50	5	5	5	3	28,639.50	5	5	5	3	28,639.50	0.00	9,546.50	114,558.00
187	44103103-0004	TONER CART, SAMSUNG MLT-D105L, Black	cart	5	5	1	3	15,916.95	5	5	5	3	15,916.95	5	5	5	3	15,916.95	5	5	5	3	15,916.95	0.00	5,305.65	63,667.80
188	44103103-0005	TONER CART, SAMSUNG SCX-D4725A, Black	cart	5	5	1	3	13,511.55	5	5	5	3	13,511.55	5	5	5	3	13,511.55	5	5	5	3	13,511.55	0.00	4,503.85	54,046.20
189	44103103-0003	TONER CARTRIDGE, CANON 324 II, for printer: LBP6750dn	cart	5	5	1	3	19,083.72	5	5	5	3	19,083.72	5	5	5	3	19,083.72	5	5	5	3	19,083.72	0.00	6,361.24	76,334.88
190	44103103-0001	TONER CARTRIDGE, CANON 324 II, for printer: LBP6750dn	cart	5	5	1	3	42,130.68	5	5	5	3	42,130.68	5	5	5	3	42,130.68	5	5	5	3	42,130.68	0.00	14,043.56	168,522.72
Audio and Visual Equipment and Supplies																											
191	45121503-0001	DOCUMENT CAMERA, 12MP pixels	unit	5	5	1	3	90,742.50	5	5	5	3	90,742.50	5	5	5	3	90,742.50	5	5	5	3	90,742.50	0.00	30,247.50	362,970.00
192	45111615-0001	MULTIMEDIA PROJECTOR, 4333 DPI ANSI Lumens	unit	5	5	1	3	58,533.00	5	5	5	3	58,533.00	5	5	5	3	58,533.00	5	5	5	3	58,533.00	0.00	19,511.00	234,132.00
Flag or Accessories																											
193	10101701-0001	PHILIPPINE NATIONAL FLAG, 1m2 polyester	piece	3	3	1	5	5,911.67	3	3	3	9	5,911.67	3	3	3	9	5,911.67	3	3	3	9	5,911.67	36.00	1346.33	12,046.66
Printed Publications																											
194	55101506-0001	HANDBOOK (RA 9165), 7th Edition	book	5	5	1	5	145.52	5	5	5	3	145.52	5	5	5	3	145.52	5	5	5	3	145.52	0.00	48.51	582.06
Fire Fighting Equipment																											
195	46101615-0001	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	5	5	1	3	3,597.00	5	5	5	3	3,597.00	5	5	5	3	3,587.00	5	5	5	3	3,597.00	0.00	1133.00	14,388.00
196	46101615-0002	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	5	5	1	5	15,696.00	5	5	5	3	15,696.00	5	5	5	3	15,696.00	5	5	5	3	15,696.00	0.00	5231.00	62,784.00
Consumer Electronics																											
197	52161505-0001	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	5	5	1	3	21,409.25	5	5	5	3	21,465.25	5	5	5	3	21,465.25	5	5	5	3	21,449.25	0.00	7,156.42	85,877.00
Furniture and Furnishings																											
198	56101504-0001	CHAIR, monobloc, beige, with cushion, w/o armrest	piece	20	20	20	60	16,513.50	20	20	20	60	16,513.50	20	20	20	60	16,513.50	20	20	20	60	16,513.50	249.00	2751.75	66,054.00
199	56101504-0002	CHAIR, monoblock, white, with cushion, w/o armrest	piece	20	20	20	60	16,513.50	20	20	20	60	16,513.50	20	20	20	60	16,513.50	20	20	20	60	16,513.50	249.00	2751.75	66,054.00
200	56101504-0003	TABLE, MONOBLOC, WHITE, 183cm (72") x 45"(W)	unit	20	20	20	60	23,385.00	20	20	20	60	23,385.00	20	20	20	60	23,385.00	20	20	20	60	23,385.00	249.00	3897.50	233,850.00
201	56101504-0004	TABLE, MONOBLOC, BEIGE, 183cm (72") x 45"(W)	unit	20	20	20	60	23,385.00	20	20	20	60	23,385.00	20	20	20	60	23,385.00	20	20	20	60	23,385.00	249.00	3897.50	233,850.00
Arts and Crafts Equipment and Accessories and Supplies																											
202	60121104-0001	CLEARDOOR, 20 transparent pockets, for A4 size	piece	10	10	10	30	4,250.58	10	10	10	30	4,250.58	10	10	10	30	4,250.58	10	10	10	30	4,250.58	121.00	1769	5,003.10
203	60121104-0002	CLEARDOOR, 20 transparent pockets, for LEGAL size	piece	10	10	10	30	4,330.53	10	10	10	30	4,330.53	10	10	10	30	4,330.53	10	10	10	30	4,330.53	121.00	44.42	5,330.10
204	60121104-0003	LABBER, FLAT NOZZLE, for pencil, bottle, writing	piece	30	30	30	90	416.68	30	30	30	90	416.68	30	30	30	90	416.68	30	30	30	90	416.68	36.00	4.63	1,667.70
205	60121104-0004	SIGN PEN, BLACK, liquidgelink, 0.5mm needle tip	piece	30	30	30	90	3,364.77	30	30	30	90	3,364.77	30	30	30	90	3,364.77	30	30	30	90	3,364.77	36.00	37.28	13,059.07
206	60121104-0005	SIGN PEN, BLUE, liquidgelink, 0.5mm needle tip	piece	30	30	30	90	3,364.77	30	30	30	90	3,364.77	30	30	30	90	3,364.77	30	30	30	90	3,364.77	36.00	37.28	13,059.07
207	60121104-0006	SIGN PEN, RED, liquidgelink, 0.5mm needle tip	piece	30	30	30	90	3,364.77	30	30	30	90	3,364.77	30	30	30	90	3,364.77	30	30	30	90	3,364.77	36.00	37.28	13,059.07
208	60121104-0007	WRAPPING PAPER, kraft, 635mm (25)	pack	30	30	30	90	10,350.11	30	30	30	90	11,831.11	30	30	30	90	10,831.11	30	30	30	90	10,831.11	36.00	120.35	43,924.43

SOFTWARE																											
1	43232202-0001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43232202-0002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43232202-0003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43232202-0004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43232202-0005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43232202-0006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43232202-0007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43232202-0008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43232202-0009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43232202-0010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43232202-0011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43232202-0012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43232202-0013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43232202-0014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43232202-0015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43232202-0016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111502-0001	* Airline Ticket	ticket	20	20	20	60	0.00	20	20	20	60	0.00	20	20	20	60	0.00	23	16	16	60	0.00	349.00		0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of item)																											
COMMON ELECTRICAL SUPPLIES																											
1		Electrical Wire No. 10	meter	100	100	100	300	45,000.00	100	100	100	300	45,000.00	100	100	100	300	45,000.00	100	100	100	300	45,000.00	1,000.00	45.00	54,000.00
2		Electrical Wire No. 12	meter	100	100	100	300	35,000.00	100	100	100	300	35,000.00	100	100	100	300	35,000.00	100	100	100	300	35,000.00	1,000.00	35.00	42,000.00
3		Electrical Wire No. 18	meter	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	350.00	55.00	19,800.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											

	Photocopier	unit	1	1	1	3	120,000.00	1	1	1	3	120,000.00	1	1	1	3	120,000.00	1	1	1	3	120,000.00	12.00	130,000.00	1,440,000.00
	Plotter	unit	1	1	1	3	500,000.00	1	1	1	3	500,000.00	1	1	1	3	500,000.00	1	1	1	3	500,000.00	12.00	500,000.00	6,000,000.00
	Risc Printing Machine	unit	2	2	2	6	2,000,000.00	2	2	2	6	2,000,000.00	2	2	2	6	2,000,000.00	2	2	2	6	2,000,000.00	24.00	##########	24,000,000.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																										
	24 Reg Record w/ DPWH Logo (Blue color)	piece	3,000	3,000	3,000	9000	2,475,000.00	3,000	3,000	3,000	9000	2,475,000.00	3,000	3,000	3,000	9000	2,475,000.00	3,000	5,000	3,000	9000	2,475,000.00	36,000.00	275.00	9,900,000.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																										
	Vacuum Cleaner (electric)	unit	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	12.00	5,000.00	60,000.00
						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
Office Equipment and Accessories																										
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
	Sound System w/ complete accessories	unit	1	1	1	3	75,000.00	1	1	1	3	75,000.00	1	1	1	3	75,000.00	1	1	1	3	75,000.00	12.00	25,000.00	300,000.00
	Microphone (wireless)	piece	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	24.00	1,000.00	24,000.00

2		Drone with complete accessories	unit	1	1	1	3	3,000,000.00	1	1	1	3	3,000,000.00	1	1	1	3	3,000,000.00	1	1	1	3	3,000,000.00	0.00	##########	12,000,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1		Projector with complete accessories	unit	2	2	2	6	500,000.00	2	2	2	6	500,000.00	2	2	2	6	500,000.00	2	2	2	6	900,000.00	25.00	150,000.00	1,600,000.00
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
Cleaning Equipment and Supplies																										
1		Power Spray	2	2	2		6	80,000.00	2	2	2	6	80,000.00	2	2	2	6	480,000.00	2	2	2	6	180,000.00	25.00	20,000.00	440,000.00
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
Paper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																										
1		48 ports managed switch	unit	7	7	7	21	150,000.00	7	7	7	21	150,000.00	7	7	7	21	300,000.00	7	7	7	21	285,000.00	84.00	50,000.00	1,200,000.00
2		AC1750 or faster wireless router	unit	7	7	7	21	210,000.00	7	7	7	21	210,000.00	7	7	7	21	210,000.00	7	7	7	21	200,000.00	84.00	10,000.00	840,000.00
3		Laser Network Printer	unit	7	7	7	21	1,653,000.00	7	7	7	21	1,610,000.00	7	7	7	21	1,487,000.00	7	7	7	21	1,351,000.00	84.00	80,000.00	6,720,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1		Computer Mother Board	unit	10	10	10	30	300,000.00	10	10	10	30	300,000.00	10	10	10	30	300,000.00	10	10	10	30	300,000.00	120.00	10,000.00	1,200,000.00
2		Computer Internal Hard Disk (1TB)	unit	10	10	10	30	180,000.00	10	10	10	30	180,000.00	10	10	10	30	180,000.00	10	10	10	30	180,000.00	120.00	6,000.00	720,000.00
3		16GB Memory	unit	10	10	10	30	150,000.00	10	10	10	30	150,000.00	10	10	10	30	150,000.00	10	10	10	30	150,000.00	120.00	5,000.00	600,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL		₱	84,761,865.83
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱	8,476,186.58
C. GRAND TOTAL (A+B)		₱	93,238,052.41
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:		₱	-

G. MONTHLY CASH REQUIREMENTS												
G.1 Available at Procurement Service Stores		3,053,396.43		3,053,396.43		3,053,396.43		3,053,396.43		3,053,396.43	P	12,603,085.83
G.2 Other items not available at PS but regularly purchased from other sources		19,731,000.00		19,731,000.00		19,731,000.00		19,731,000.00		19,731,000.00	P	51,126,800.00
TOTAL MONTHLY CASH REQUIREMENTS		22,784,396.43		22,784,396.43		22,784,396.43		22,784,396.43		22,784,396.43	P	63,728,885.83

Agency must post the monthly requirement for each item both local and international.

We hereby warrant that the total amount reflected in the Annual Supplies/Equipment Procurement Plan to procure the listed common use supplies, make ups and equipment has been included in or is within our approved budget for the year.

Prepared by:

VANESSA R. PASAGUE
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds available:

JESUS S. VILLAESTER
Accountant / Local budget Officer

Approved by:

INOCENCIO R. SABUGAL
Head of Procuring Entity

Date Prepared: August 30, 2018

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph

2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.

3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.

4. Agency must not delete any item in the template; neither should it include line items or revise the template.

5. An APP-CSE is considered incorrect or invalid if

    a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;

    b. correct format is used but fields were deleted and/or inserted in PART I of the template

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

7. Once accomplished and finalized, the APP-CSE 2019 form should be:

    a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).

    b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.

9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.

10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	DPWH, 2nd District Engineering Office	Agency Account Code:		Contact Person:	Ricardo L. Panong
Region:	IX	Organization Type:		Position:	Head, BAC Secretariat
Address:	Poblacion Guipos, Zamboanga del Sur			E-mail :	
				Telephone/Mobile Nos:	09213985083

		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	34	34	34	102	14,214.72	34	34	34	102	14,214.72	34	34	34	102	14,214.72	34	34	34	102	14,214.72	408.00	139.36	56,858.88
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	46	44	42	132	5,806.94	46	44	42	132	5,806.94	46	44	42	132	5,806.94	46	44	42	132	5,806.94	528.00	43.99	23,227.78
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	10	8	10	28	689.56	10	8	10	28	689.56	10	8	10	28	689.56	10	8	10	28	689.56	112.00	24.63	2,758.25
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	11	11	11	33	24,328.76	11	11	11	33	24,328.76	11	11	11	33	24,328.76	11	11	11	33	24,328.76	132.00	737.24	97,315.05
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	4	4	4	12	2,502.24	4	4	4	12	2,502.24	4	4	4	12	2,502.24	4	4	4	12	2,502.24	48.00	208.52	10,008.96
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	48	48	48	144	10,480.20	48	48	48	144	10,480.20	48	48	48	144	10,480.20	48	48	48	144	10,480.20	576.00	72.78	41,920.82
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	13	11	11	35	1,127.67	11	13	11	35	1,127.67	11	13	11	35	1,127.67	13	11	11	35	1,127.67	140.00	32.22	4,510.69
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	12	24	12	48	2,690.69	12	24	12	48	2,690.69	12	24	12	48	2,690.69	12	24	12	48	2,690.69	192.00	56.06	10,762.75
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	22	22	22	66	2,738.74	22	22	22	66	2,738.74	22	22	22	66	2,738.74	22	22	22	66	2,738.74	264.00	41.50	10,954.94

18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	132.37	0.00
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.75	0.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	56	56	56	168	19,238.42	56	56	56	168	19,238.42	56	56	56	168	19,238.42	56	56	56	168	19,238.42	672.00	114.51	76,953.68
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	56	56	56	168	21,836.51	56	56	56	168	21,836.51	56	56	56	168	21,836.51	56	56	56	168	21,836.51	672.00	129.98	87,346.02
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	16	16	16	48	832.67	16	16	16	48	832.67	16	16	16	48	832.67	16	16	16	48	832.67	192.00	17.35	3,330.66
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	11	10	11	32	3,078.40	11	10	11	32	3,078.40	11	10	11	32	3,078.40	11	10	11	32	3,078.40	128.00	96.20	12,313.60
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	8	6	2	16	780.42	2	8	6	16	2	6	8	2	16	780.42	6	8	2	16	780.42	64.00	48.78	3,121.66
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	38	38	38	114	8,062.08	38	38	38	114	8,062.08	38	38	38	114	8,062.08	38	38	38	114	8,062.08	456.00	70.72	32,248.32
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	38	38	38	114	11,618.88	38	38	38	114	11,618.88	38	38	38	114	11,618.88	38	38	38	114	11,618.88	456.00	101.92	46,475.52
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	12	12	12	36	2,354.98	12	12	12	36	2,354.98	12	12	12	36	2,354.98	12	12	12	36	2,354.98	144.00	65.42	9,419.90
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	18	18	12	48	946.98	18	18	12	48	946.98	18	18	12	48	946.98	18	18	12	48	946.98	192.00	19.73	3,787.93
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	17		17	34	663.00	17	5	3	25	487.50	17	17	5	39	760.50	17	17	5	39	760.50	137.00	19.50	2,671.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	8	4		12	1,060.80	8	4	3	15	1,326.00	8	4		12	1,060.80	8	4	3	15	1,326.00	54.00	88.40	4,773.60
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	23	16	16	55	2,630.06	16	23	16	55	2,630.06	23	16	16	55	2,630.06	16	16	23	55	2,630.06	220.00	47.82	10,520.22
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	36	36	36	108	2,232.92	36	36	36	108	2,232.92	36	36	36	108	2,232.92	36	36	36	108	2,232.92	432.00	20.68	8,931.69
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	34	22	22	78	1,563.99	34	22	22	78	1,563.99	34	22	22	78	1,563.99	8	8	8	24	481.23	258.00	20.05	5,173.21
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	30	30	30	90	1,638.00	30	30	30	90	1,638.00	30	30	30	90	1,638.00	30	30	30	90	1,638.00	360.00	18.20	6,552.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	80	80	80	240	13,228.80	80	80	80	240	13,228.80	80	80	80	240	13,228.80	80	80	80	240	13,228.80	960.00	55.12	52,915.20
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	38	38	30	106	11,299.60	30	38	38	106	11,299.60	30	38	38	106	11,299.60	30	38	38	106	11,299.60	424.00	106.60	45,198.40
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	34	34	22	90	1,638.00	22	34	34	90	1,638.00	22	34	34	90	1,638.00	22	34	34	90	1,638.00	360.00	18.20	6,552.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	34	34	22	90	819.00	34	34	22	90	819.00	34	34	22	90	819.00	34	34	22	90	819.00	360.00	9.10	3,276.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	46	46	46	138	2,511.60	46	46	46	138	2,511.60	46	46	46	138	2,511.60	46	46	46	138	2,511.60	552.00	18.20	10,046.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	12	6	8	26	1,324.96	12	6	8	26	1,324.96	12	6	8	26	1,324.96	12	6	8	26	1,324.96	104.00	50.96	5,299.84

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	6	6	7	19	19,121.36	6	6	4	16	16,102.20	6	6	4	16	16,102.20	6	6	4	16	16,102.20	67.00	1,006.39	67,427.94
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		1		1	669.66		2	1	3	2,008.97	2	1		3	2,008.97		2	1	3	2,008.97	10.00	669.66	6,696.56
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	12	10	10	32	1,297.92	12	10	10	32	1,297.92	12	10	10	32	1,297.92	12	10	10	32	1,297.92	128.00	40.56	5,191.68
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	17	11	11	39	603.53	11	17	11	39	603.53	11	11	11	33	510.68	11	17	11	39	603.53	150.00	15.48	2,321.28
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	44	44	44	132	11,359.92	44	44	44	132	11,359.92	44	44	44	132	11,359.92	44	44	44	132	11,359.92	528.00	86.06	45,439.68
50	47131604-BR-S01	BROOM, soft (tambo)	piece	10	10	10	30	3,900.00	10	10	10	30	3,900.00	10	10	10	30	3,900.00	10	10	10	30	3,900.00	120.00	130.00	15,600.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	12	10	10	32	978.43	12	10	10	32	978.43	12	10	10	32	978.43	12	10	10	32	978.43	128.00	30.58	3,913.73
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	14	10	10	34	1,414.40	14	10	10	34	1,414.40	14	10	10	10	416.00	14	10	10	34	1,414.40	112.00	41.60	4,659.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	13	12	6	31	741.52	13	13	6	32	765.44	12	13	6	31	741.52	13	12	6	31	741.52	125.00	23.92	2,990.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	22	22	22	66	528.53	22	22	22	66	528.53	22	22	22	66	528.53	22	22	22	66	528.53	264.00	8.01	2,114.11
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	16	16	16	48	1,796.62	16	16	16	48	1,796.62	16	16	16	48	1,796.62	16	16	16	48	1,796.62	192.00	37.43	7,186.48
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	10	10	10	30	3,689.40	10	10	10	30	3,689.40	10	10	10	30	3,689.40	10	10	10	30	3,689.40	120.00	122.98	14,757.60
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	11	11	11	33	819.56	11	11	11	33	819.56	11	11	11	33	819.56	11	11	11	33	819.56	132.00	24.84	3,278.25
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	13	11	12	36	9,696.96	13	9	12	34	9,158.24	13	9	12	34	9,158.24	13	9	12	34	9,158.24	138.00	269.36	37,171.68
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	15	15	14	44	3,843.84	15	15	14	44	3,843.84	15	15	14	44	3,843.84	15	15	14	44	3,843.84	176.00	87.36	15,375.36
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	18	18	18	54	7,862.40	18	18	18	54	7,862.40	18	18	18	54	7,862.40	18	18	18	54	7,862.40	216.00	145.60	31,449.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	18	18	18	54	5,952.96	18	18	18	54	5,952.96	18	18	18	54	5,952.96	18	18	18	54	5,952.96	216.00	110.24	23,811.84
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	26	26	26	78	3,875.91	26	26	26	78	3,875.91	26	26	26	78	3,875.91	26	26	26	78	3,875.91	312.00	49.69	15,503.65

64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	15	15	15	45	15	15	15	15	45	4,633.20	15	15	15	45	4,633.20	15	15	15	45	4,633.20	180.00	102.96	18,532.80
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	16	16	16	48	6,714.24	16	16	16	48	6,714.24	16	16	16	48	6,714.24	16	16	16	48	6,714.24	192.00	139.88	26,856.96
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	13	11	11	35	825.55	11	11	11	33	778.38	11	11	11	33	778.38	11	11	11	11	259.46	112.00	23.59	2,641.77
Information and Communication Technology (ICT) Equipment and Devices and Accessories																												
67	43211507-DCT-03	Desktop Computer, branded	unit	5	5	2	12	470,496.00	5	5	5	15	588,120.00	5	3	5	13	509,704.00	4	4	5	1	39,208.00	41.00	39,208.00	1,607,528.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	40	40		80	1,743.04		40	40	80	1,743.04		40	40	80	1,743.04	40	40		80	1,743.04	320.00	21.79	6,972.16
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	4	6	9	19	51,771.20	9	4	9	22	59,945.60	9	6	5	20	54,496.00	9	4	5	18	49,046.40	79.00	2,724.80	215,259.20
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	11	11	11	33	9,129.12	9	11	8	28	7,745.92	9	11	8	28	7,745.92	9	11	8	28	7,745.92	117.00	276.64	32,366.88
71	43211503-LCT-02	Laptop Computer, branded	unit		2	2	4	143,665.60				0	0.00	2	2		4	143,665.60				0	0.00	8.00	35,916.40	287,331.20
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	10	12	10	32	4,319.74	10	8	10	28	3,779.78	10	14	10	34	4,589.73	10	11	10	31	4,184.75	125.00	134.99	16,874.00
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		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		2		2	0.00	2			2	0.00		2		2	0.00		2		2	0.00	8.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																												
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	12	4	2	18	462.20	12	4	2	18	462.20	3	12	4	19	487.87	4	12	2	18	462.20	73.00	25.68	1,874.46
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	12	10	12	34	257.42	12	10	12	34	257.42	12	10	12	34	257.42	12	10	12	34	257.42	136.00	7.57	1,029.68
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	12	10	12	34	455.44	12	10	12	34	455.44	12	10	12	34	455.44	12	10	12	34	455.44	136.00	13.40	1,821.75
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	12	10	12	34	698.71	12	10	12	34	698.71	12	10	12	34	698.71	12	10	12	34	698.71	136.00	20.55	2,794.85
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	15	15	15	45	1,778.40	15	15	1	31	1,225.12	1	15	15	31	1,225.12	15	15	1	31	1,225.12	138.00	39.52	5,453.76
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	14	14	14	42	737.32	14	14	14	42	737.32	14	14	14	42	737.32	14	14	14	42	737.32	168.00	17.56	2,949.27

88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	12	10	20	42	2,930.93	12	10	20	42	2,930.93	12	10	20	42	2,930.93	12	10	20	42	2,930.93	168.00	69.78	11,723.71
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	25	10	15	50	3,432.00	25	10	15	50	3,432.00	25	10	15	50	3,432.00	25	10	15	50	3,432.00	200.00	68.64	13,728.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	36	36	36	108	44,078.86	36	36	36	108	44,078.86	36	36	36	108	44,078.86	36	36	36	108	44,078.86	432.00	408.14	176,315.44
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	26	26	26	78	40,409.93	26	26	26	78	40,409.93	26	26	26	78	40,409.93	26	26	26	78	40,409.93	312.00	518.08	161,639.71
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	17	17	17	51	37,658.40	14	17	17	48	35,443.20	17	18	17	52	38,396.80	17	17	17	51	37,658.40	202.00	738.40	149,156.80
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	14	14	14	42	1,280.70	14	14	14	42	1,280.70	14	14	14	42	1,280.70	14	14	14	42	1,280.70	168.00	30.49	5,122.79
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	20	10	14	44	14,460.16	20	10	14	44	14,460.16	20	10	14	44	14,460.16	20	10	14	44	14,460.16	176.00	328.64	57,840.64
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	25	11	11	47	19,307.60	11	11	11	33	13,556.40	11	11	11	33	13,556.40	11	11	11	33	13,556.40	146.00	410.80	59,976.80
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	13	8	10	31	344.32	13	8	10	31	344.32	13	8	10	31	344.32	13	8	10	31	344.32	124.00	11.11	1,377.29
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	14	9	9	32	2,525.29	9	14	9	32	2,525.29	9	14	9	32	2,525.29	9	14	9	32	2,525.29	128.00	78.92	10,101.15
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	37	25	25	87	6,142.69	37	25	25	87	6,142.69	37	25	25	87	6,142.69	37	25	25	87	6,142.69	348.00	70.61	24,570.75
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	27	27	27	81	20,516.65	11	18	29	58	14,690.94	11	22	7	40	10,131.68	11	26	7	44	11,144.85	223.00	253.29	56,484.12
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	18	12	31	61	17,763.20	12	22	8	42	12,230.40	27	12	9	48	13,977.60	31	12	9	52	15,142.40	203.00	291.20	59,113.60
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	15	8	3	26	4,448.08	7	8	15	30	5,132.40	7	8	15	30	5,132.40	7	15	3	25	4,277.00	111.00	171.08	18,989.88
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	12	9	9	30	22,401.60	12	9	9	30	22,401.60	12	9	9	30	22,401.60	12	9	9	30	22,401.60	120.00	746.72	89,606.40
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	13	10	11	34	7,390.24	13	10	11	34	7,390.24	13	10	11	34	7,390.24	13	10	11	34	7,390.24	136.00	217.36	29,560.96
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	30	30	30	90	25,167.17	30	30	30	90	9	30	30	30	90	25,167.17	30	30	30	90	25,167.17	360.00	279.64	100,668.67
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	35	35	35	105	5,446.90	35	35	35	105	5,446.90	35	35	35	35	1,815.63	35	35	35	105	5,446.90	350.00	51.88	18,156.32
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	31	31	31	93	3,868.80	31	31	31	93	3,868.80	31	31	31	93	3,868.80	31	31	31	93	3,868.80	372.00	41.60	15,475.20
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	42	34	34	110	4,095.52	34	42	34	110	4,095.52	34	42	34	110	4,095.52	42	34	34	110	4,095.52	440.00	37.23	16,382.08
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	18	18	12	48	494.71	10	18	18	46	474.09	18	18	12	48	494.71	18	18	12	48	494.71	190.00	10.31	1,958.22
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	10	17	9	36	371.03	10	17	10	9	92.76	10	18	9	37	381.34	10	17	9	36	371.03	118.00	10.31	1,216.16
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	19	11	11	41	422.56	11	11	11	33	340.11	11	11	11	33	340.11	11	11	11	33	340.11	140.00	10.31	1,442.90

114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	14	14	14	42	405.35	14	14	8	36	347.44	8	14	8	30	289.54	14	14	8	36	347.44	144.00	9.65	1,389.77
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	14	15	10	39	376.40	14	15	10	39	376.40	14	15	10	39	376.40	14	15	10	39	376.40	156.00	9.65	1,505.59
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	13	13	13	39	376.40	13	13	13	39	376.40	13	13	13	39	376.40	13	13	13	39	376.40	156.00	9.65	1,505.59
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	38	38	38	114	681.72	38	38	38	114	681.72	38	38	38	114	681.72	38	38	38	114	681.72	456.00	5.98	2,726.88
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	38	38	38	114	1,452.36	38	38	38	114	1,452.36	38	38	38	114	1,452.36	38	38	38	114	1,452.36	456.00	12.74	5,809.44
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	9	9	8	26	540.53	9	9	8	26	540.53	9	9	8	26	540.53	9	9	8	26	540.53	104.00	20.79	2,162.12
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	22	7	8	37	7,460.50	8	22	8	38	7,662.14	8	22	8	38	7,662.14	8	22	8	38	7,662.14	151.00	201.64	30,446.92
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	14	14	14	42	4,062.24	14	14	2	30	2,901.60	14	14	2	30	2,901.60	5	14	14	33	3,191.76	135.00	96.72	13,057.20
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	16	16	16	48	1,327.87	16	16	16	48	1,327.87	16	16	16	48	1,327.87	16	16	16	48	1,327.87	192.00	27.66	5,311.49
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	8	7	5	20	235.46	8	7	5	20	235.46	8	7	5	20	235.46	8	7	5	20	235.46	80.00	11.77	941.82
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	4	7	3	14	383.66	4	7	3	14	383.66	4	7	3	14	383.66	4	7	3	14	383.66	56.00	27.40	1,534.62
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	8	14	8	30	14,351.38	8	14	8	30	14,351.38	8	14	8	30	14,351.38	8	14	8	30	14,351.38	120.00	478.38	57,405.50
126	44121519-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	7	9	9	25	4,680.00	7	9	9	25	4,680.00	6	6	8	20	3,744.00	7	9	9	25	4,680.00	95.00	187.20	17,784.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	10	10	10	30	3,958.66	10	10	10	30	3,958.66	10	10	10	30	3,958.66	10	10	10	30	3,958.66	120.00	131.96	15,834.62
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	16	10	10	36	561.60	16	10	10	36	561.60	16	10	10	36	561.60	16	10	10	36	561.60	144.00	15.60	2,246.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.16	0.00
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	11	7	8	26	22,848.80	11	7	8	26	22,848.80	11	7	8	26	22,848.80	11	7	8	26	22,848.80	104.00	878.80	91,395.20
131	44121613-SR-P01	STAPLE REMOVER, PLIER TYPE	piece	5	5	5	15	272.69	5	5	5	15	272.69	5	5	5	15	272.69	5	5	5	15	272.69	60.00	18.18	1,090.75
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10	10	10	30	1,674.82	10	10	10	30	1,674.82	10	10	10	30	1,674.82	10	10	10	30	1,674.82	120.00	55.83	6,699.26
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit		2	3	5	52,000.00	1	3		4	41,600.00		3		3	31,200.00				0	0.00	12.00	10,400.00	124,800.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	11	8	11	30	4,056.00	11	8	11	30	4,056.00	11	8	11	30	4,056.00	11	8	11	30	4,056.00	120.00	135.20	16,224.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	8	10	11	29	165,276.80	8	10	11	29	165,276.80	8	10	11	29	165,276.80	8	10	11	29	165,276.80	116.00	5,699.20	661,107.20
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	11	9	8	28	0.00	9	9	8	26	0.00	10	9	8	27	0.00	8	9	8	25	0.00	106.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	52	52	52	156	160,617.60	52	52	52	156	160,617.60	52	52	52	156	160,617.60	52	52	52	156	160,617.60	624.00	1,029.60	642,470.40
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	56	56	56	168	131,040.00	56	56	56	168	131,040.00	56	56	56	168	131,040.00	56	56	56	168	131,040.00	672.00	780.00	524,160.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00

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

191	44103105-HX-C48	INK CART, HP Lo S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP Lo S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP Lo S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP Lo S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00

217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00

243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00

269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit		1		1	28,860.00		1		1	28,860.00		1	1	2	57,720.00	1			1	28,860.00	5.00	28,860.00	144,300.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																											

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	0.00
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	24	24	24	72	318.24	24	24	24	72	318.24	24	24	24	72	318.24	24	24	24	106	468.52	322.00	4.42	1,423.24
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	17	17	17	51	1,765.17	17	17	17	51	1,765.17	17	17	17	51	1,765.17	17	17	17	51	1,765.17	204.00	34.61	7,060.68
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	91	91	91	273	9,448.86	91	91	91	273	9,448.86	91	91	91	273	9,448.86	91	91	91	273	9,448.86	1,092.00	34.61	37,795.43
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	87	87	87	261	9,033.52	87	87	87	261	9,033.52	87	87	87	261	9,033.52	87	87	87	261	9,033.52	1,044.00	34.61	36,134.09
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
																									6,765,330.68	
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1		Compact Fluorescent, alkaline, 2pc./packet	pc	6	6	6	18	256.00	6	6	6	18	256.00	6	6	6	18	256.00	6	6	6	18	256.00	72.00		18,432.00
2		Extension Wire, Universal outlet 5g	pc	3	2		5	450.00	3	2	1	6	450.00	3	2		5	450.00	2	1	2	5	450.00	21.00		9,450.00
3		Plug, heavy duty	pc	14	2	1	17	29.75	2	8	1	11	29.75	2	2	1	5	29.75	2	8	1	11	29.75	44.00		1,309.00
4		RJ 11 Plug	pc	4	2	2	8	10.00	4	2	2	8	10.00	4	2	2	8	10.00	4	2	2	8	10.00	32.00		320.00

5		RJ 45 Plug	pc		9	2	11	10.00	2	2	9	13	10.00	2	2	9	13	10.00		9	2	11	10.00	48.00		480.00
6		Socket	pc	10	2		12	24.75	2	10	10	22	24.75	2	10		12	24.75	2	2	6	10	24.75	56.00		1,386.00
7		Switch, 1 gang	pc	2	2	2	6	40.00	2	2	2	6	40.00	2	2	2	6	40.00	2	2	2	6	40.00	24.00		960.00
8		Telephone wire	mtr.	12	7	6	25	8.00	12	7	6	25	8.00	12	7	6	25	8.00	12	7	6	25	8.00	100.00		800.00
9		Unshielded Twisted Pair (UTP) Cable	mtr.	12	7	6	25	18.00	12	7	6	25	18.00	12	7	6	25	18.00	12	7	6	25	18.00	100.00		1,800.00
10		Wire, flatcord	mtr.	12	7	6	25	38.00	12	7	6	25	38.00	12	7	6	25	38.00	12	7	6	25	38.00	100.00		3,800.00
11		Ballast, 1x40 watts	pc	17	17	17	51	95.00	17	17	17	51	95.00	17	17	17	51	95.00	17	17	17	51	95.00	204.00		19,380.00
12		Starter, 4-40 watts	pc	14	14	14	42	3.80	14	14	14	42	3.80	14	14	14	42	3.80	14	14	14	42	3.80	168.00		638.40
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											
1		Amplifier	unit	1			1	10,000.00				0	10,000.00		1		1	10,000.00		1		1	10,000.00	3.00	3.00	30,000.00
2		Digital Camera	unit	1	1	2	4	50,000.00		1	1	2	50,000.00		1		1	50,000.00		1	1	2	50,000.00	9.00	9.00	450,000.00
3		Grasscutter	unit	2	2	2	6	32,890.00	2	2	2	6	32,890.00	2	2	2	6	32,890.00	2	2	2	6	32,890.00	24.00	24.00	789,360.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON COMPUTER SUPPLIES																											
7		Computer ink refill, 100ml, black	btl	2	2	2	6	100.00	2	2	2	6	100.00	2	2	2	6	100.00	2	2	2	6	100.00	24.00		2,400.00
8		Computer ink refill, 100ml, cyan	btl	1	1	1	3	100.00	1	1	1	3	100.00	1	1	1	3	100.00	1	1	1	3	100.00	12.00		1,200.00
9		Computer ink refill, 100ml, magenta	btl	1	1	1	3	100.00	1	1	1	3	100.00	1	1	1	3	100.00	1	1	1	3	100.00	12.00		1,200.00
7		Computer ink refill, 100ml, yellow	btl	1	1	1	3	100.00	1	1	1	3	100.00	1	1	1	3	100.00	1	1	1	3	100.00	12.00		1,200.00
		Ink cartridge, Brother LC539XL, black	cart	2	2	2	6	350.00	2	2	2	6	350.00	2	2	2	6	350.00	2	2	2	6	350.00	24.00		8,400.00
		Ink cartridge, Brother LC539XL, cyan	cart	1	1	1	3	350.00	1	1	1	3	350.00	1	1	1	3	350.00	1	1	1	3	350.00	12.00		4,200.00
		Ink cartridge, Brother LC539XL, magenta	cart	1	1	1	3	350.00	1	1	1	3	350.00	1	1	1	3	350.00	1	1	1	3	350.00	12.00		4,200.00
		Ink cartridge, Brother LC539XL,yellow	cart	1	1	1	3	350.00	1	1	1	3	350.00	1	1	1	3	350.00	1	1	1	3	350.00	12.00		4,200.00
		Toner, Gestetner MP2014	tube	1	1		2	3,700.00	1	1		2	3,700.00	1	1		2	3,700.00	1	1		2	3,700.00	8.00		29,600.00
		Toner, Gestetner MP2011SP, black	tube		1		1	4,520.00		1		1	4,520.00		1		1	4,520.00		1	1	2	4,520.00	5.00		22,600.00

	Toner, Gestetner MP2011SP, cyan	tube	1			1	8,890.00		1		1	8,890.00				0	8,890.00				0	8,890.00	2.00		17,780.00
	Toner, Gestetner MP2011SP, magenta	tube		1		1	8,890.00				0	8,890.00				0	8,890.00				0	8,890.00	1.00		8,890.00
	Toner, Gestetner MP2011SP, yellow	tube	1			1	8,890.00	1			1	8,890.00				0	8,890.00				0	8,890.00	2.00		17,780.00
	Toner Cart, HP C3906A	cart	1	1	1	12	3,288.30	1	1	1	12	3,288.30	1	1	1	12	3,288.30	1	1	1	12	3,288.30	48.00		157,838.40
	Toner Cart, HP C3903A	cart	1	1	1	12	3,588.00	1	1	1	12	3,588.00	1	1	1	12	3,588.00	1	1	1	12	3,588.00	48.00		172,224.00
	Toner Cart, HP C4092A	cart	1	1	1	12	3,373.00	1	1	1	12	3,373.00	1	1	1	12	3,373.00	1	1	1	12	3,373.00	48.00		161,904.00
	Toner Cart, HP C4096A	cart	1	1	1	12	5,636.00	1	1	1	12	5,636.00	1	1	1	12	5,636.00	1	1	1	12	5,636.00	48.00		270,528.00
	Toner Cart, HP C7115A	cart	1	1	1	12	3,458.05	1	1	1	12	3,458.05	1	1	1	12	3,458.05	1	1	1	12	3,458.05	48.00		165,986.40
	Toner Cart, HP 92298A	cart	1	1	1	12	4,498.20	1	1	1	12	4,498.20	1	1	1	12	4,498.20	1	1	1	12	4,498.20	48.00		215,913.60
	Toner Cart, HP C4127X	cart	1	1	1	12	5,451.90	1	1	1	12	5,451.90	1	1	1	12	5,451.90	1	1	1	12	5,451.90	48.00		261,691.20
	Toner Cart, HP Q2613X	cart	1	1	1	12	4,089.85	1	1	1	12	4,089.85	1	1	1	12	4,089.85	1	1	1	12	4,089.85	48.00		196,312.80
	Toner Cart, HP Q2612A	cart	1	1	1	12	3,076.95	1	1	1	12	3,076.95	1	1	1	12	3,076.95	1	1	1	12	3,076.95	48.00		147,693.60
	Toner Cart, HP C5942A	cart	1	1	1	12	6,554.70	1	1	1	12	6,554.70	1	1	1	12	6,554.70	1	1	1	12	6,554.70	48.00		314,625.60
	Toner Cart, HP C6511A	cart	1	1	1	12	5,450.95	1	1	1	12	5,450.95	1	1	1	12	5,450.95	1	1	1	12	5,450.95	48.00		261,645.60
	Toner Cart, HP C9720A	cart	1	1	1	12	6,436.20	1	1	1	12	6,436.20	1	1	1	12	6,436.20	1	1	1	12	6,436.20	48.00		308,937.60
	Toner Cart, HP C9721A	cart	1	1	1	12	8,710.80	1	1	1	12	8,710.80	1	1	1	12	8,710.80	1	1	1	12	8,710.80	48.00		418,118.40
	Toner Cart, HP C9722A	cart	1	1	1	12	8,710.80	1	1	1	12	8,710.80	1	1	1	12	8,710.80	1	1	1	12	8,710.80	48.00		418,118.40
	Toner Cart, HP C9723A	cart	1	1	1	12	8,881.60	1	1	1	12	8,881.60	1	1	1	12	8,881.60	1	1	1	12	8,881.60	48.00		426,316.80
	Toner Cart, HP Q1338A	cart	1	1	1	12	6,489.60	1	1	1	12	6,489.60	1	1	1	12	6,489.60	1	1	1	12	6,489.60	48.00		311,500.80
	Toner Cart, HP Q2610A	cart	1	1	1	12	4,882.18	1	1	1	12	4,882.18	1	1	1	12	4,882.18	1	1	1	12	4,882.18	48.00		234,344.64
	Toner Cart, HP Q3960A	cart	1	1	1	12	3,723.00	1	1	1	12	3,723.00	1	1	1	12	3,723.00	1	1	1	12	3,723.00	48.00		178,704.00
	Toner Cart, HP Q3961A	cart	1	1	1	12	4,495.00	1	1	1	12	4,495.00	1	1	1	12	4,495.00	1	1	1	12	4,495.00	48.00		215,760.00
	Toner Cart, HP Q3962A	cart	1	1	1	12	4,495.00	1	1	1	12	4,495.00	1	1	1	12	4,495.00	1	1	1	12	4,495.00	48.00		215,760.00
	Toner Cart, HP Q5949A	cart	1	1	1	12	4,495.00	1	1	1	12	4,495.00	1	1	1	12	4,495.00	1	1	1	12	4,495.00	48.00		215,760.00
	Toner Cart, HP Q7553A	cart	1	1	1	12	3,544.55	1	1	1	12	3,544.55	1	1	1	12	3,544.55	1	1	1	12	3,544.55	48.00		170,138.40
																										0.00

COMMON OFFICE SUPPLIES																										
4		BALLPEN balck, blue ordinary, 50 piece/box	pc	103	103	103	309	100.00	103	103	103	309	100.00	103	103	103	309	100.00	103	103	103	309	100.00	1,236.00		123,600.00
5		CABLE tie, 5", 100 piece/pack	pack	13	13	13	39	185.90	13	13	13	39	185.90	13	13	13	39	185.90	13	13	13	39	185.90	156.00		29,000.40
9		Correction Pen, 12ml	pc	108	108	108	324	35.00	108	108	108	324	35.00	108	108	108	324	35.00	108	108	108	324	35.00	1,296.00		45,360.00
10		Correction Tape	pc	108	108	108	324	102.25	108	108	108	324	102.25	108	108	108	324	102.25	4	4	4	12	102.25	984.00		100,614.00
11		Data file box , royal blue	pc	18	17	6	41	250.00	10	18	17	45	250.00	18	10	17	10	250.00	18	10	17	10	250.00	106.00		26,500.00
12		Data folder, royal blue, A4	pc	3	2	5	10	150.00	3	2	5	10	150.00	3	2	5	10	150.00	3	2	5	10	150.00	40.00		6,000.00
13		Data folder, royal blue, legal size	pc	25	15	10	50	199.00	25	15	10	50	199.00	25	15	10	50	199.00	25	15	10	50	199.00	200.00		39,800.00
14		Diaso paper, 20x30	roll	20	18	24	62	2,788.50	20	18	24	62	2,788.50	20	18	24	62	2,788.50	20	18	24	62	2,788.50	248.00		691,548.00
15		Diaso paper, 20x36	roll	14	14	14	42	2,788.50	14	14	14	42	2,788.50	14	14	14	42	2,788.50	14	14	14	42	2,788.50	168.00		468,468.00
16		Field book	pc	22	22	22	66	60.00	22	22	22	66	60.00	22	22	22	66	60.00	22	22	22	66	60.00	264.00		15,840.00
17		Floppy Disk, MF 2HD IBM format, 10pc/box	box	14	14	14	42	150.00	14	14	14	42	150.00	14	14	14	42	150.00	14	14	14	42	150.00	168.00		25,200.00
18		Laminating Film, A4	pc	9	9	9	27	25.00	9	9	9	27	25.00	9	9	9	5	25.00	9	9	9	27	25.00	86.00		2,150.00
19		Correctio fluid, water based, min. 15ml	btl	12	8	10	30	9.82	12	8	10	30	9.82	12	8	10	30	9.82	12	8	10	30	9.82	120.00		1,178.40
20		Index card, 3 x 5, ruled both sides, 500s/box	pck	10	10	10	30	49.85	10	10	10	30	49.85	10	10	10	30	49.85	10	10	10	30	49.85	120.00		5,982.00
51		Liquid, nitrogen, 5ltrs/gal	gal	1	2	2	5	2,750.00	1	2	2	5	2,750.00	1	2	2	5	2,750.00	1	2	2	5	2,750.00	20.00		55,000.00
52							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
62							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																										
1		Bathroom Soap, 70 grms	pc	15	15	15	45	22.45	15	15	15	45	22.45	15	15	15	45	22.45	15	15	15	45	22.45	180.00		4,041.00
4		Cleanser, powder, 350 grms	canister	6	6	6	18	17.32	6	6	6	18	17.32	6	6	6	18	17.32	6	6	6	18	17.32	72.00		1,247.04
12		Furniture Cleaner, 300mL/can min	can	10	10	10	30	112.32	10	10	10	30	112.32	10	10	10	30	112.32	10	10	10	30	112.32	120.00		13,478.40
13		Insecticide, 600 ml(420g) / can	can	7	4	4	15	116.48	7	4	4	15	116.48	7	5	5	17	116.48	7	5	5	17	116.48	64.00		7,454.72
		Toilet Bowl & Urinal Cleaner, 900ml	btl	10	10	10	30	150.00	10	10	10	30	150.00	10	10	10	30	150.00	10	10	10	30	150.00	120.00		18,000.00
		Toilet Deodorant Cake, 99% paradichlorobenzene, 50 gms. 3pcs/pack	box	11	11	11	33	26.30	11	11	11	33	26.30	11	11	11	33	26.30	11	11	11	33	26.30	132.00		3,471.60

		Floor Polisher	unit		1			10,000.00																			0.00
Office Equipment and Accessories																											
2		Uninterruptible Power Supply (UPS) line interactive topology, w/ sealed maint. Free batteries, 520VA-600VA	unit	7	7	4	18	2,038.40	7	7	4	18	2,038.40	4	7	7	18	2,038.40	7	7	4	18	2,038.40	72.00		146,764.80
3		Airpot, 4.0 liters, w/ dispenser	unit	6	5	5	16	1,300.90	5	6	5	16	1,300.90	5	6	5	16	1,300.90	5	6	5	16	1,300.90	64.00		83,257.60
Office Supplies																											
1		Trash bin, w/ cover	pc	1	3	1	5	176.00	1	3	1	5	176.00	1	3	1	5	176.00	1	3	1	5	176.00	20.00		3,520.00
2		Type writer, olympia, 12 inch	pc		1		1	49,335.00		1		1	49,335.00		1		1	49,335.00		1		1	49,335.00	4.00		197,340.00
3		Weighing scale	pc	1	1		2	1,450.00	1		1	2	1,450.00	1	1		2	1,450.00	1		1	2	1,450.00	8.00		11,600.00
		White board, 0.80m x 0.40 m	pc	1			1	1,001.00		1		1	1,001.00				0	1,001.00				0	1,001.00	2.00		2,002.00
		White board, 2.40m x 1.2 0 m	pc		4		4	2,145.00		4		4	2,145.00		4		4	2,145.00		4		4	2,145.00	16.00		34,320.00
Audio and visual presentation and composing equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																											

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										
1		Sala set	set	3	1	1	5	64,000.00		1		1	64,000.00		1	1	2	64,000.00		1		1	64,000.00	9.00		576,000.00
2		Wooden Chair	pc	2	4	2	8	1,144.00	2	4	2	8	1,144.00		1		1	1,144.00				0	1,144.00	17.00		19,448.00
3		Wooden table	pc	2	4	2	8	15,000.00	2	4	2	8	15,000.00	1			1	15,000.00	1	1		2	15,000.00	19.00		285,000.00
		Execute chair, Junior size	unit	1	1	1	3	12,000.00	1	1		2	12,000.00		1	1	2	12,000.00	1		1	2	12,000.00	9.00		108,000.00
		Execute chair, Sinior size	unit		1		1	17,000.00	1	1		2	17,000.00		1		1	17,000.00		1		1	17,000.00	5.00		85,000.00
Electrical equipment and components and supplies																										
1		Television SET 42" LED	unit	3	3	3	9	20,000.00	3	3	3	9	20,000.00	3	3	3	9	20,000.00	3	3	3	9	20,000.00	36.00		720,000.00
2		Refrigerator	unit	3	3	3	9	14,500.00	3	3	3	9	14,500.00	3	3	3	9	14,500.00	3	3	3	9	14,500.00	36.00		522,000.00
3		Airconditioning, 2HP, window type	unit	6	6	6	18	35,000.00	6	6	6	18	35,000.00	6	6	6	18	35,000.00	6	6	6	18	35,000.00	72.00		2,520,000.00
		Airconditioning, Split, Type, 2HP	unit	6	6	6	18	75,000.00	6	6	6	18	75,000.00	6	6	6	18	75,000.00	6	6	6	18	75,000.00	72.00		5,400,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										0.00
1		Compact Disk Recordable, min, of 700MB, 1x. 52x minimum speed, 80 min. recording time	pc	16	16	16	48	98	16	16	16	48	10.95	16	16	16	48	10.95	16	16	16	48	10.95	192.00		2,102.40
2		Compact Disk Rewritable, 700MB min. capacity, 80 mins. Recording time, 4x-10x min. speed	pc	16	16	16	48	18.50	16	16	16	48	0.00	16	16	16	48	0.00	16	16	16	48	0.00	192.00		0.00

3		DVD recordable, 16x speed, 4.7GB capacity	pc	25	25	25	75	11.80	25	25	25	75	11.80	25	25	25	75	11.80	25	25	25	75	11.80	300.00		3,540.00
		DVD recordable, 4x speed, 4.7GB capacity	pc	12	12	12	36	22.25	12	12	12	36	22.25	12	12	12	36	22.25	12	12	12	36	22.25	144.00		3,204.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											0.00
1		Computer Desktop	set	4	4	4	12	10,000.00	4	4	4	4	10,000.00	4	4	4	12	10,000.00	4	4	4	12	10,000.00	40.00		400,000.00
2		Laptop	unit	4	4	4	12	0.00	4	4	4	12	0.00	4	4	4	12	0.00	4	4	4	12	0.00	48.00		0.00
3		Printer	unit	4	4	4	12	0.00	4	4	4	12	0.00	4	4	4	12	0.00	4	4	4	12	0.00	48.00		0.00
		Photocopier Colour	unit	3	3	3	9	0.00	3	3	3	9	0.00	3	3	3	9	0.00	3	3	3	9	0.00	36.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																											0.00
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																											0.00
1		Diesel Fuel	ltr	39,000	32,000	32,000	103,000	48.50	39,000	32,000	32,000	103000	48.50	39,000	32,000	32,000	103000	48.50	39,000	32,000	32,000	103000	48.50	412,000.00		19,982,000.00
2		ATF	ltr	110	125	110	345	220.00	110	120	110	340	220.00	110	125	110	345	220.00	110	120	110	340	220.00	1,370.00		301,400.00
3		kerosene	ltr	1000	1000	1000	3000	51.40	1000	1000	1000	3000	51.40	1000	1000	1000	3000	51.40	1000	1000	1000	3000	51.40	12,000.00		616,800.00
4		Oil #90	ltr	200	200	200	600	190.00	200	200	200	600	190.00	200	200	200	600	190.00	200	200	200	600	190.00	2,400.00		456,000.00
5		15W40(Diesel Engine oil)	ltr	6000	6000	6000	18000	250.00	6000	6000	6000	18000	250.00	6000	6000	6000	18000	250.00	6000	6000	6000	18000	250.00	72,000.00		18,000,000.00
6		20W 40	ltr	140	140	140	420	185.00	140	140	140	420	185.00	140	140	140	420	185.00	140	140	140	420	185.00	1,680.00		310,800.00
7		2T oil	ltr	100	100	100	300	160.00	100	100	100	300	160.00	100	100	100	300	160.00	100	100	100	300	160.00	1,200.00		192,000.00
8		Brake Fluid, 250ml	btl.	153	147	143	443	100.00	153	142	138	433	100.00	153	147	143	443	100.00	153	147	143	443	100.00	1,762.00		176,200.00
9		Coolant	ltr	70	70	70	210	140.00	70	70	70	210	140.00	70	70	70	210	140.00	70	70	70	210	140.00	840.00		117,600.00
10		Engine Flush	ltr	10	5	10	25	200.00	10	5	10	25	200.00	10	5	10	25	200.00	10	5	10	25	200.00	100.00		20,000.00

11		Extra Gasoline	ltr	6000	6000	6000	18000	50.80	6000	6000	6000	18000	50.80	6000	6000	6000	18000	50.80	6000	6000	6000	18000	50.80	72,000.00		3,657,600.00
12		Grease per pail	pail	55	50	50	155	4,500.00	50	55	50	155	4,500.00	50	55	50	155	4,500.00	50	50	55	155	4,500.00	620.00		2,790,000.00
13		Gear oil#140	ltr	2010	1004	2000	5014	190.00	2010	1004	2000	5014	190.00	2010	1004	2000	5014	190.00	2010	1004	2000	5014	190.00	20,056.00		3,810,640.00
14		Gear oil#90	ltr	144	129	129	402	200.00	144	129	129	402	200.00	144	129	129	100	200.00	144	129	129	402	200.00	1,306.00		261,200.00
15		Oil #40(Diesel Engine ordinary)	ltr	200	200	200	600	170.00	200	200	200	600	170.00	200	200	200	600	170.00	200	200	200	600	170.00	2,400.00		408,000.00
16		Unleaded Gasoline	ltr	3000	3000	3000	9000	50.50	3000	3000	3000	9000	50.50	3000	3000	3000	9000	50.50	3000	3000	3000	9000	50.50	36,000.00		1,818,000.00
17		Engine Oil	ltr	24	29	24	77	640.00	24	29	24	77	640.00	24	29	24	77	640.00	24	29	24	77	640.00	308.00		197,120.00
18		Oil to	ltr	40	40	40	120	124.25	40	40	40	120	124.25	40	40	40	120	124.25	40	40	40	120	124.25	480.00		59,640.00
		Trekker	ltr	20	20	20	60	185.00	20	20	20	60	185.00	20	20	20	60	185.00	20	20	20	60	185.00	240.00		44,400.00
19		Oil 40	ltr	40	40	40	120	145.10	40	40	40	120	145.10	40	40	40	120	145.10	40	40	40	120	145.10	480.00		69,648.00

A. TOTAL																									₱	79,752,998.68
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									₱	7,975,299.87
C. GRAND TOTAL (A + B)																									₱	87,728,298.54
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:																									₱	-
G. MONTHLY CASH REQUIREMENTS																									₱	-
G.1 Available at Procurement Service Stores																									₱	6,734,775.89
G.2 Other Items not available at PS but regulary purchased from other sources																									₱	2,341,775.43
TOTAL MONTHLY CASH REQUIREMENTS																									₱	9,076,551.32

G.1 Available at Procurement Service Stores																									₱	6,734,775.89
G.2 Other Items not available at PS but regulary purchased from other sources																									₱	2,341,775.43
TOTAL MONTHLY CASH REQUIREMENTS																									₱	9,076,551.32

**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:

RICARDO L. PANONG

Head, BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

JHESSEL PHONNY C. LOMOCSO

Accountant / Local Budget Officer

Approved by:

MANUEL J. INOFERIO

Head of Office/Agency

Date Prepared: _____

11		Extra Gasoline	ltr	6000	6000	6000	18000	50.80	6000	6000	6000	18000	50.80	6000	6000	6000	18000	50.80	6000	6000	6000	18000	50.80	72,000.00		3,657,600.00
12		Grease per pail	pail	55	50	50	155	4,500.00	50	55	50	155	4,500.00	50	55	50	155	4,500.00	50	50	55	155	4,500.00	620.00		2,790,000.00
13		Gear oil#140	ltr	2010	1004	2000	5014	190.00	2010	1004	2000	5014	190.00	2010	1004	2000	5014	190.00	2010	1004	2000	5014	190.00	20,056.00		3,810,640.00
14		Gear oil#90	ltr	144	129	129	402	200.00	144	129	129	402	200.00	144	129	129	100	200.00	144	129	129	402	200.00	1,306.00		261,200.00
15		Oil #40(Diesel Engine ordinary)	ltr	200	200	200	600	170.00	200	200	200	600	170.00	200	200	200	600	170.00	200	200	200	600	170.00	2,400.00		408,000.00
16		Unleaded Gasoline	ltr	3000	3000	3000	9000	50.50	3000	3000	3000	9000	50.50	3000	3000	3000	9000	50.50	3000	3000	3000	9000	50.50	36,000.00		1,818,000.00
17		Engine Oil	ltr	24	29	24	77	640.00	24	29	24	77	640.00	24	29	24	77	640.00	24	29	24	77	640.00	308.00		197,120.00
18		Oil 10	ltr	40	40	40	120	124.25	40	40	40	120	124.25	40	40	40	120	124.25	40	40	40	120	124.25	480.00		59,640.00
		Trekker	ltr	20	20	20	60	185.00	20	20	20	60	185.00	20	20	20	60	185.00	20	20	20	60	185.00	240.00		44,400.00
19		Oil 40	ltr	40	40	40	120	145.10	40	40	40	120	145.10	40	40	40	120	145.10	40	40	40	120	145.10	480.00		69,648.00

A. TOTAL		₱ 79,752,998.68
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		₱ 7,975,299.87
C. GRAND TOTAL (A + B)		₱ 87,728,298.54
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		₱ -
G. MONTHLY CASH REQUIREMENTS		₱ -

G.1 Available at Procurement Service Stores				1,858,185.42				1,763,932.42				1,883,682.83				1,208,975.22								₱	6,734,775.89
G.2 Other Items not available at PS but regulary purchased from other sources				593,023.02				582,917.47				582,917.47				582,917.47								₱	2,341,775.43
TOTAL MONTHLY CASH REQUIREMENTS				2,451,208.44				2,366,849.89				2,466,600.30				1,791,892.69								₱	9,076,551.32

*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:

RICARDO E. PANONG
Head, BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

JHESSEL PHONNY C. LOMOCSO
Accountant / Local Budget Officer

Approved by:

MANUEL J. INOFERIO
Head of Office/Agency

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

Department/Bureau/Office: DPWH, Isabela City District Engineering Office
Region: IX
Address: Tabuk, Isabela City, Basilan Province

Agency Account Code: ____
Organization Type: ____

	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			
COMMON OFFICE SUPPLIES																									
1	Battery Dry Cell AA	boxes			12	12	8,400.00			0	0	0.00			24	24	16,800.00			0	0	0.00	36.00	700.00	25,200.00
2	Ballpen (Black & Blue)	boxes			36	36	28,080.00			36	36	28,080.00			0	0	0.00			36	36	28,080.00	108.00	780.00	84,240.00
3	Binding & Punching Machine	set			15	15	270,000.00			0	0	0.00				3	54,000.00				0	0.00	18.00	18,000.00	324,000.00
4	Blueiprint Paper	rolls			30	30	60,000.00			0	0	0.00			40	40	80,000.00			0	0	0.00	70.00	2,000.00	140,000.00
5	Bond Paper (Long)	reams			180	180	48,600.00			180	180	48,600.00			180	180	48,600.00			180	180	48,600.00	720.00	270.00	194,400.00
6	Bond Paper (A4)	reams			180	180	43,200.00			180	180	43,200.00			180	180	43,200.00			180	180	43,200.00	720.00	240.00	172,800.00
7	Bond Paper (A3)	reams			50	50	35,000.00			50	50	35,000.00			50	50	35,000.00			50	50	35,000.00	200.00	700.00	140,000.00
8	Brown Envelop Long	pcs			300	300	2,400.00			0	0	0.00			300	300	2,400.00			300	300	2,400.00	900.00	8.00	7,200.00
9	Correction Tape	pcs			72	72	2,520.00			0	0	0.00			72	72	2,520.00			0	0	0.00	144.00	35.00	5,040.00
10	Cutter Knife	pcs			72	72	4,320.00			0	0	0.00			72	72	4,320.00			0	0	0.00	144.00	60.00	8,640.00
11	Cutter Blade	pcs.			90	90	900.00			0	0	0.00			90	90	900.00			0	0	0.00	180.00	10.00	1,800.00
12	Engineer's Field Book	dozens			20	20	17,000.00			20	20	17,000.00			20	20	17,000.00			20	20	17,000.00	80.00	850.00	68,000.00
13	Envelope Mailing	pcs.			600	600	1,800.00			0	0	0.00			300	300	900.00			0	0	0.00	900.00	3.00	2,700.00
14	Eraser Rubber	pcs.			72	72	1,296.00			0	0	0.00			72	72	1,296.00			0	0	0.00	144.00	18.00	2,592.00
15	Expanding Envelope (Long)	pcs			150	150	5,700.00			0	0	0.00			300	300	11,400.00			0	0	0.00	450.00	38.00	17,100.00
16	File Box	pcs.			120	120	19,200.00			0	0	0.00			120	120	19,200.00			120	120	19,200.00	360.00	160.00	57,600.00
17	File Folders	pcs.			360	360	68,400.00			0	0	0.00			0	0	0.00			0	0	0.00	360.00	190.00	68,400.00
18	Folder Long (14 Points)	reams			12	12	6,000.00			0	0	0.00			12	12	6,000.00			0	0	0.00	24.00	500.00	12,000.00
19	Glue	bottles			72	72	3,600.00			72	72	3,600.00			72	72	3,600.00			0	0	0.00	216.00	50.00	10,800.00
20	Heavy Duty Stapler	units			16	16	16,000.00			0	0	0.00			0	0	0.00			0	0	0.00	16.00	1,000.00	16,000.00
21	Highlighter Pen	pcs.			36	36	1,620.00			36	36	1,620.00			60	60	2,700.00			0	0	0.00	132.00	45.00	5,940.00
22	Marker	pcs.			0	0	0.00			144	144	7,200.00			0	0	0.00			0	0	0.00	144.00	50.00	7,200.00
23	Masking Tape	rolls			0	0	0.00			72	72	1,800.00			72	72	1,800.00			0	0	0.00	144.00	25.00	3,600.00
24	Natural Tracing Paper (50 yards)	rolls			80	80	184,000.00			80	80	184,000.00			80	80	184,000.00			80	80	184,000.00	320.00	2,300.00	736,000.00
25	Note Pad Stick On	pads			72	72	2,160.00			0	0	0.00			72	72	2,160.00			0	0	0.00	144.00	30.00	4,320.00
26	Office Pencil Sharpener	pc			6	6	1,320.00			0	0	0.00			0	0	0.00			0	0	0.00	6.00	220.00	1,320.00
27	Pad Paper Ruled	pads			36	36	1,080.00			0	0	0.00			36	36	1,080.00			0	0	0.00	72.00	30.00	2,160.00
28	Paper Clip 50mm (big)	boxes			36	36	2,232.00			0	0	0.00			36	36	2,232.00			0	0	0.00	72.00	62.00	4,464.00
29	Plastic Folder	pcs.			300	300	2,400.00			300	300	2,400.00			0	0	0.00			0	0	0.00	600.00	8.00	4,800.00

30	Pencil	boxes			36	36	2,808.00			0	0	0.00			36	36	2,808.00			0	0	0.00	72.00	78.00	5,616.00
31	Photopaper	pads			120	120	24,000.00			0	0	0.00			120	120	24,000.00			0	0	0.00	240.00	200.00	48,000.00
32	Puncher	units			12	12	1,800.00			0	0	0.00			0	0	0.00			0	0	0.00	12.00	150.00	1,800.00
33	Push Pin	boxes			36	36	1,800.00			36	36	1,800.00			36	36	1,800.00			0	0	0.00	108.00	50.00	5,400.00
34	Record Book 300 leaves (Big)	pcs			72	72	3,240.00			0	0	0.00			72	72	3,240.00			0	0	0.00	144.00	45.00	6,480.00
35	Ring Binder Plastic, 25mm	bundle			250	250	42,500.00			0	0	0.00			120	120	20,400.00			0	0	0.00	370.00	170.00	62,900.00
36	Ring Binder Plastic, 32mm	bundle			250	250	50,000.00			0	0	0.00			120	120	24,000.00			0	0	0.00	370.00	200.00	74,000.00
37	Ring Binder Plastic, 50mm	bundle			250	250	55,000.00			0	0	0.00			120	120	26,400.00			0	0	0.00	370.00	220.00	81,400.00
38	Rubber Band	boxes			46	46	5,520.00			0	0	0.00			36	36	4,320.00			0	0	0.00	82.00	120.00	9,840.00
39	Ruler Plastic	pcs			46	46	1,610.00			0	0	0.00			36	36	1,260.00			0	0	0.00	82.00	35.00	2,870.00
40	Staple Remover	pcs			34	34	1,190.00			0	0	0.00			0	0	0.00			0	0	0.00	34.00	35.00	1,190.00
41	Staple Wire #35	boxes			92	92	4,140.00			36	36	1,620.00			36	36	1,620.00			0	0	0.00	164.00	45.00	7,380.00
42	Staple Wire #23/18	boxes			92	92	7,360.00			36	36	2,880.00			36	36	2,880.00			0	0	0.00	164.00	80.00	13,120.00
43	Scientific Calculator	units			40	40	32,000.00			0	0	0.00			0	0	0.00			0	0	0.00	40.00	800.00	32,000.00
44	Sign Pen (Blue/Black)	boxes			50	50	41,000.00			50	50	41,000.00			40	40	32,800.00			0	0	0.00	140.00	820.00	114,800.00
45	Scissors	pairs			18	18	4,500.00			0	0	0.00			18	18	4,500.00			0	0	0.00	36.00	250.00	9,000.00
46	Tape Transparent	rolls			72	72	2,160.00			0	0	0.00			72	72	2,160.00			0	0	0.00	144.00	30.00	4,320.00
47	Tape Packaging	rolls			72	72	2,880.00			0	0	0.00			72	72	2,880.00			0	0	0.00	144.00	40.00	5,760.00
COMMON COMPUTER SUPPLIES																								
1	Computer Mouse	units			25	25	6,250.00				0	0.00			10	10	2,500.00			15	15	3,750.00	50.00	250.00	12,500.00
2	Computer Desk Top	sets			20	20	800,000.00				0	0.00				0	0.00				0	0.00	20.00	40,000.00	800,000.00
3	Computer Laptop I-core 7	sets			15	15	1,050,000.00				0	0.00			4	4	280,000.00				0	0.00	19.00	70,000.00	1,330,000.00
4	External Hard Drive	units			15	15	60,000.00				0	0.00				0	0.00				0	0.00	15.00	4,000.00	60,000.00
5	Epson Ink Refill	bottles			60	60	22,500.00			30	30	11,250.00			20	20	7,500.00				0	0.00	110.00	375.00	41,250.00
6	Flash Drive	pcs			30	30	18,000.00				0	0.00			10	10	6,000.00				0	0.00	40.00	600.00	24,000.00
7	Ink Cartridge HP 704 Black	units			6	6	2,760.00			6	6	2,760.00			14	14	6,440.00				0	0.00	26.00	460.00	11,960.00
8	Ink Cartridge HP 704 Colored	units			6	6	2,760.00			6	6	2,760.00			14	14	6,440.00				0	0.00	26.00	460.00	11,960.00
9	Ink Cartridge for HP 72 Photo Black(130 ml)	bottles			45	45	180,000.00			45	45	180,000.00			45	45	180,000.00				0	0.00	135.00	4,000.00	540,000.00
10	Ink Cartridge for HP 72 Matte Black(130 ml)	bottles			45	45	180,000.00			45	45	180,000.00			45	45	180,000.00				0	0.00	135.00	4,000.00	540,000.00
11	Ink Cartridge for HP 72 Gray(130 ml.)	bottles			45	45	180,000.00			45	45	180,000.00			45	45	180,000.00				0	0.00	135.00	4,000.00	540,000.00
12	Ink Cartridge for HP 72 Magenta(130 ml.)	bottles			45	45	180,000.00			45	45	180,000.00			45	45	180,000.00				0	0.00	135.00	4,000.00	540,000.00
13	Ink Cartridge for HP 72 Cyan(130 ml.)	bottles			45	45	180,000.00			45	45	180,000.00			45	45	180,000.00				0	0.00	135.00	4,000.00	540,000.00
14	Ink Cartridge for HP 72 Yellow(130 ml.)	bottles			45	45	225,000.00			45	45	225,000.00			45	45	225,000.00				0	0.00	135.00	5,000.00	675,000.00
15	Printer	units			1	1	14,000.00			1	1	14,000.00			1	1	14,000.00				0	0.00	3.00	14,000.00	42,000.00
16	Printhead for A3 printer	sets			5	5	17,500.00				0	0.00			5	5	17,500.00				0	0.00	10.00	3,500.00	35,000.00
17	Printhead for Plotter	sets			3	3	22,500.00				0	0.00			3	3	22,500.00				0	0.00	6.00	7,500.00	45,000.00
18	UPS (Branded)	units			5	5	15,000.00				0	0.00				0	0.00				0	0.00	5.00	3,000.00	15,000.00

Fuel, Lubricants & Fire Protection																								
1	Diesel	ltrs			6000	6000	210,000.00			6000	6000	210,000.00			6000	6000	210,000.00			6000	6000	210,000.00	24,000.00	35	840,000.00
2	Gasoline	ltrs			3000	3000	150,000.00			3000	3000	150,000.00			3000	3000	150,000.00			3000	3000	150,000.00	12,000.00	50	600,000.00
3	Engine Oil # 40	ltrs			6	6	31,800.00			6	6	31,800.00			6	6	31,800.00			6	6	31,800.00	24.00	5,300.00	127,200.00
4	Gear Oil # 90	ltrs			1	1	4,800.00			1	1	4,800.00			1	1	4,800.00			1	1	4,800.00	4.00	4,800.00	19,200.00
5	Hydraulic Oil # 10	ltrs			6	6	24,000.00			6	6	24,000.00			6	6	24,000.00			6	6	24,000.00	24.00	4,000.00	96,000.00
6	Grease	ltrs			2	2	600.00			2	2	600.00			2	2	600.00			2	2	600.00	8.00	300	2,400.00
7	Brake Fluid	ltrs			15	15	5,250.00			15	15	5,250.00			15	15	5,250.00			15	15	5,250.00	60.00	350	21,000.00
8	Nylon # 500	boxes			27	27	27,000.00			27	27	27,000.00			27	27	27,000.00			27	27	27,000.00	108.00	1,000.00	108,000.00
Common Janitorial Supplies																								
1	Toilet Bowl Cleaner	pcs.			2	2	320.00				0	0.00				0	0.00			2	2	320.00	4.00	160	640.00
2	Dishwashing Liquid	pcs.			3	3	210.00				0	0.00				0	0.00			3	3	210.00	6.00	70	420.00
3	Trash Can	pcs.			1	1	200.00				0	0.00				0	0.00				0	0.00	1.00	200	200.00
4	Broom,Soft (Tambo)	pcs.			1	1	200.00				0	0.00				0	0.00			1	1	200.00	2.00	200	400.00
5	Feather duster	pcs.			1	1	100.00				0	0.00				0	0.00				0	0.00	1.00	100	100.00
6	Doormat	pcs.			2	2	400.00				0	0.00				0	0.00				0	0.00	2.00	200	400.00
7	Dust Pan	pcs.			2	2	40.00				0	0.00				0	0.00				0	0.00	2.00	20	40.00
8	Floor Mop	pcs.			3	3	1,500.00				0	0.00				0	0.00			1	1	500.00	4.00	500	2,000.00
9	Curtain	pcs.			60	60	60,000.00				0	0.00				0	0.00				0	0.00	60.00	1,000.00	60,000.00
Common Electrical Supplies																								
1	Lighting Fixtures	set			6	6	2,100.00				0	0.00				0	0.00			6	6	2,100.00	12.00	350.00	4,200.00
2	Tape Electrical	rolls			12	12	540.00				0	0.00				0	0.00			12	12	540.00	24.00	45.00	1,080.00
3	Wires	ls			1	1	8,000.00				0	0.00				0	0.00			1	1	8,000.00	2.00	8,000.00	16,000.00
Airconditioning System																								
1	Aircon(window type)	unit			8	8	280,000.00				0	0.00				0	0.00				0	0.00	8.00	35,000.00	280,000.00
2	Aircon(3 tonnes)	unit			3	3	750,000.00				0	0.00				0	0.00				0	0.00	3.00	250,000.00	750,000.00
Repair Maintenance of Equipments																								
1	Maintenance of A/C Units	ls			8	8	128,000.00				0	0.00				0	0.00				0	0.00	8.00	16,000.00	128,000.00
Office Facilities/Equip./ Furniture																								
1	Blinds/Window Shades	units			46	46	82,800.00				0	0.00				0	0.00				0	0.00	46.00	1,800.00	82,800.00
2	Blue Print Machine(Laser Type)	set				0	0.00			1	1	200,000.00				0	0.00			1	1	200,000.00	2.00	200,000.00	400,000.00
3	Laser Printer/Copier Machine	set				0	0.00			1	1	220,000.00				0	0.00			1	1	220,000.00	2.00	220,000.00	440,000.00
4	Electric Fan Industrical	units			2	2	6,000.00				0	0.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
5	Curtain	pcs.			40	40	40,000.00				0	0.00				0	0.00				0	0.00	40.00	1,000.00	40,000.00
6	LED TV	unit			1	1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
7	Medicine Cabinet w/ compl. accessories	set				0	0.00			1	1	3,000.00			1	1	3,000.00			1	1	3,000.00	3.00	3,000.00	9,000.00
8	Monoblock Chairs	pcs.			30	30	18,000.00				0	0.00				0	0.00				0	0.00	30.00	600.00	18,000.00

9	Monoblock Table	pcs.			1	1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
10	Office Table	units			5	5	60,000.00				0	0.00				0	0.00				0	0.00	5.00	12,000.00	60,000.00
11	Office Internet	monthly			1	1	1,500.00			1	1	1,500.00			1	1	1,500.00			1	1	1,500.00	4.00	1,500.00	6,000.00
12	Office Cable	monthly			1	1	500.00			1	1	500.00			1	1	500.00			1	1	500.00	4.00	500.00	2,000.00
13	Purified Water	gals.			20	20	500.00			20	20	500.00			20	20	500.00			20	20	500.00	80.00	25.00	2,000.00
14	Photocopy Machine	unit			1	1	80,000.00				0	0.00				0	0.00				0	0.00	1.00	80,000.00	80,000.00
15	Refrigirator Inverter	unit			1	1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
16	Toner for photocopy machine	unit				0	0.00			1	1	10,000.00			1	1	10,000.00			1	1	10,000.00	3.00	10,000.00	30,000.00
17	Water Dispenser	units			2	2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00
MAINTENANCE & REPAIR OF SERVICE VEHICLES AND EQUIPMENTS																								
1	Tire w/ inner tube - 6.50 x 14				12	12	84,000.00			12	12	84,000.00			12	12	84,000.00			12	12	84,000.00	48.00	7,000.00	336,000.00
2	Tire w/ inner tube - 10.00 x 20				8	8	235,200.00			8	8	235,200.00			8	8	235,200.00			8	8	235,200.00	32.00	29,400.00	940,800.00
3	Tire w/ inner tube - 17.50 x 25				6	6	176,400.00			6	6	176,400.00			6	6	176,400.00			6	6	176,400.00	24.00	29,400.00	705,600.00
4	11 Plates Battery (Maint. Free)				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
5	21 Plates Battery (Maint. Free)				3	3	42,000.00			3	3	42,000.00			3	3	42,000.00			3	3	42,000.00	12.00	14,000.00	168,000.00
6	Mower				2	2	60,000.00			2	2	60,000.00			2	2	60,000.00			2	2	60,000.00	8.00	30,000.00	240,000.00
7	Power Saw				4	4	300,000.00			2	2	150,000.00			4	4	300,000.00			2	2	150,000.00	12.00	75,000.00	900,000.00
8	Wheel Borrow				3	3	13,500.00			3	3	13,500.00			3	3	13,500.00			3	3	13,500.00	12.00	4,500.00	54,000.00
9	Rake				2	2	700.00			2	2	700.00			2	2	700.00			2	2	700.00	8.00	350	2,800.00
10	Shovel (Flat head)				2	2	1,000.00			2	2	1,000.00			2	2	1,000.00			2	2	1,000.00	8.00	500	4,000.00
11	Shovel (Pointed Head)				2	2	1,000.00			2	2	1,000.00			2	2	1,000.00			2	2	1,000.00	8.00	500	4,000.00
12	Axe				1	1	300.00			1	1	300.00			1	1	300.00			1	1	300.00	4.00	300	1,200.00
Survey Supplies & Gadgets/RBIA/Rocond/PD Survey																								
1	Camera	unit			1	1	40,000.00				0	0.00				0	0.00			1	1	40,000.00	2.00	40,000.00	80,000.00
2	Magnetis Compass	unit				0	0.00				0	0.00				0	0.00			1	1	601.00	1.00	601.00	601.00
3	Rubber Shoes	pcs.			18	18	90,000.00				0	0.00				0	0.00				0	0.00	18.00	5,000.00	90,000.00
4	Two Way Radio Sets	sets			4	4	34,000.00				0	0.00				0	0.00				0	0.00	4.00	8,500.00	34,000.00
5	T-Shirt	pcs.			30	30	12,000.00				0	0.00				0	0.00				0	0.00	30.00	400.00	12,000.00
6	Smart Phones	units			4	4	160,000.00				0	0.00				0	0.00				0	0.00	4.00	40,000.00	160,000.00
7	Reflectorized Vest	pcs.			12	12	5,400.00				0	0.00				0	0.00			12	12	5,400.00	24.00	450.00	10,800.00
Soil Investigation/ Geotagging																								
1	Camera	unit			1	1	40,000.00				0	0.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
2	Rubber Shoes	pcs.			10	10	50,000.00				0	0.00				0	0.00				0	0.00	10.00	5,000.00	50,000.00
3	Two Way Radio Sets	sets			4	4	136,000.00				0	0.00				0	0.00				0	0.00	4.00	34,000.00	136,000.00
4	T-Shirt	pcs.			12	12	57,600.00				0	0.00				0	0.00				0	0.00	12.00	4,800.00	57,600.00
5	Smart Phones	units			10	10	500,000.00				0	0.00				0	0.00				0	0.00	10.00	50,000.00	500,000.00
6	Reflectorized Vest	pcs.			15	15	40,500.00				0	0.00				0	0.00			6	6	16,200.00	21.00	2,700.00	56,700.00

Kitchen Utensils/Paraphernalias																							
1	Dinner Plates	set			1	1	4,500.00				0	0.00				0	0.00				0	0.00	1.00	4,500.00	4,500.00
2	Glasses	pcs			20	20	1,200.00				0	0.00				0	0.00				0	0.00	20.00	60.00	1,200.00
3	Hand Towels	pcs			20	20	1,200.00				0	0.00				0	0.00				0	0.00	20.00	60.00	1,200.00
4	Mineral Water	gals			9	9	225.00			9	9	225.00			9	9	225.00			9	9	225.00	36.00	25.00	900.00
5	Rice Cooker	unit			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
6	Table Cloth	pcs			6	6	3,000.00				0	0.00				0	0.00				0	0.00	6.00	500.00	3,000.00
7	Spoon & Fork	pcs			48	48	1,344.00				0	0.00				0	0.00				0	0.00	48.00	28.00	1,344.00
Repair & Maintenance of Office Area																							
1	Repair/Rehab of Laboratory Testing Building	ls			1	1	800,000.00				0	0.00				0	0.00				0	0.00	1.00	600,000.00	600,000.00
1	Repair/Rehab of Quality Assurance Office	ls			1	1	400,000.00				0	0.00				0	0.00				0	0.00	1.00	200,000.00	200,000.00
Unforseen Expenditures/Others																							
1	Unforseen Expenditures/Others	ls			1	1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00

A. TOTAL																						₱	18,279,687.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						₱	1,827,968.70
C. GRAND TOTAL (A + B)																						₱	20,107,655.70
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						₱	-
G. MONTHLY CASH REQUIREMENTS																						₱	-
TOTAL MONTHLY CASH REQUIREMENTS							9,738,935.00				3,240,845.00				3,579,331.00				2,120,576.00			₱	18,679,687.00

*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:

Supply Officer II

Certified Funds Available / Certified Appropriate Funds Available:

Accountant II

Approved by:

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH - Zamboanga Sibugay 1st District Engineering Office
Region: IX - Zamboanga Sibugay
Address: Kauswagan, Diplahan, Zamboanga Sibugay

Agency Account Code: No Code
Organization Type: Department of Public Works and Highways

Contact Person: Raymond R. Magpili
Position: BAC Secretariat
E-mail : magpili.raymond@dpwh.gov.ph
Telephone/Mobile Nos: 9566299984

		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	10	10	12	32	4,759.68		26		26	3,867.24				0	0.00				0	0.00	58.00	148.74	8,626.92
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	50	50	62	162	7,606.39		162		162	7,606.39				0	0.00				0	0.00	324.00	46.95	15,212.77
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	5	5	11	21	551.98		20		20	525.70				0	0.00				0	0.00	41.00	26.28	1,077.68
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	7			7	5,508.00	7			7	5,508.00	7			7	5,508.00	7			7	5,508.00	28.00	786.86	22,031.99
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box		3		3	667.67		3		3	667.67				0	0.00				0	0.00	6.00	222.56	1,335.33
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box		4		4	890.22		2		2	445.11				0	0.00				0	0.00	6.00	222.56	1,335.33
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	77.68	0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	728.16	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,098.90	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,387.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	816.96	0.00

12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	636.97	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,104.45	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	715.84	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		35		35	1,203.57		35		35	1,203.57				0	0.00				0	0.00	70.00	34.39	2,407.15
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		35		35	2,094.02		35		35	2,094.02				0	0.00				0	0.00	70.00	59.83	4,188.03
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		35		35	1,550.12		35		35	1,550.12				0	0.00				0	0.00	70.00	44.29	3,100.23
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		5		5	64.27		0		0	0.00				0	0.00				0	0.00	5.00	12.85	64.27
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	200	200	190	590	83,355.67	490			490	69,227.59	40			40	5,651.23	40			40	5,651.23	1,160.00	141.28	163,885.73
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	100	100	190	390	64,415.52	490			490	80,932.32	40			40	6,606.72	40			40	6,606.72	960.00	165.17	158,561.28
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream		72		72	8,799.99		72		72	8,799.99				0	0.00				0	0.00	144.00	122.22	17,599.98
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream		67		67	9,294.76		67		67	9,294.76				0	0.00				0	0.00	134.00	138.73	18,589.53
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad		7		7	129.60		7		7	129.60				0	0.00				0	0.00	14.00	18.51	259.21
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi purpose	ream	6			6	616.05		6		6	616.05				0	0.00				0	0.00	12.00	102.68	1,232.10
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll		0		0	0.00		0		0	0.00				0	0.00				0	0.00	0.00	52.06	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book		212		212	16,001.76		152		152	11,472.96				0	0.00				0	0.00	364.00	75.48	27,474.72
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book		178		178	19,362.84		85		85	9,246.30				0	0.00				0	0.00	263.00	108.78	28,609.14
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack		123		123	8,587.74		123		123	8,587.74				0	0.00				0	0.00	246.00	69.82	17,175.47
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	10			10	210.57	10			10	210.57	2			2	42.11	2			2	42.11	24.00	21.06	505.36
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	2			2	41.63	2			2	41.63	2			2	41.63	2			2	41.63	8.00	20.81	166.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	2			2	188.70	2			2	188.70	2			2	188.70	2			2	188.70	8.00	94.35	754.80
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar		26		26	1,326.98		32		32	1,633.21				0	0.00				0	0.00	58.00	51.04	2,960.19
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box		78		78	1,721.21		77		77	1,699.14				0	0.00				0	0.00	155.00	22.07	3,420.35
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box		58		58	1,241.25		53		53	1,134.24				0	0.00				0	0.00	111.00	21.40	2,375.49
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll		29		29	563.33		29		29	563.33				0	0.00				0	0.00	58.00	19.43	1,126.65
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll		24		24	1,411.92		19		19	1,117.77				0	0.00				0	0.00	43.00	58.83	2,529.69
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll		26		26	2,958.15		21		21	2,389.28				0	0.00				0	0.00	47.00	113.78	5,347.43
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll		35		35	679.88		35		35	679.88				0	0.00				0	0.00	70.00	19.43	1,359.75
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll		27		27	262.24		22		22	213.68				0	0.00				0	0.00	49.00	9.71	475.91
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll		65		65	1,262.63		50		50	971.25				0	0.00				0	0.00	115.00	19.43	2,233.88
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	54.39	0.00
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit		0		0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,040.07	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit		1		1	1,273.17		1		1	1,273.17				0	0.00				0	0.00	2.00	1,273.17	2,546.34
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		1		1	1,074.12				0	0.00				0	0.00				0	0.00	1.00	1,074.12	1,074.12
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		1		1	714.73				0	0.00				0	0.00				0	0.00	1.00	714.73	714.73
Lighting and Fixtures and Accessories																											

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.29	0.00
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece		2		2	154.73		2		2	154.73				0	0.00				0	0.00	4.00	77.37	309.47
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece		50		50	825.84		20		20	330.34				0	0.00				0	0.00	70.00	16.52	1,156.18
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can		52		52	4,776.33		45		45	4,133.36		45		45	4,133.36		45		45	4,133.36	187.00	91.85	17,176.42
50	47131604-BR-S01	BROOM, soft (tambo)	piece		14		14	1,942.50		13		13	1,803.75		13		13	1,803.75		12		12	1,665.00	52.00	138.75	7,215.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece		35		35	1,142.19		15		15	489.51	15			15	489.51		15		15	489.51	80.00	32.63	2,610.72
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	15			15	666.00		5		5	222.00		4		4	177.60		4		4	177.60	28.00	44.40	1,243.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	13			13	331.89		13		13	331.89		9		9	229.77		9		9	229.77	44.00	25.53	1,123.32
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar		32		32	273.50		29		29	247.86		26		26	222.22		21		21	179.49	108.00	8.55	923.08
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack		20		20	798.98		30		30	1,198.47		3		3	119.85		32		32	1,278.36	85.00	39.95	3,395.66
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can		30		30	3,937.73		30		30	3,937.73		32		32	4,200.24		32		32	4,200.24	124.00	131.26	16,275.93
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		12		12	318.08		8		8	212.05	10			10	265.07	3			3	79.52	33.00	26.51	874.72
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can		3		3	862.47	3			3	862.47	3			3	862.47	3			3	862.47	12.00	287.49	3,449.88
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can		5		5	466.20				0	0.00				0	0.00				0	0.00	5.00	93.24	466.20
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		4		4	8,158.50				0	0.00				0	0.00				0	0.00	4.00	2,039.63	8,158.50
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		14		14	2,175.60				0	0.00				0	0.00				0	0.00	14.00	155.40	2,175.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		13		13	1,529.58				0	0.00				0	0.00				0	0.00	13.00	117.66	1,529.58
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		16		16	848.57				0	0.00				0	0.00				0	0.00	16.00	53.04	848.57
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack		19		19	2,087.91				0	0.00				0	0.00				0	0.00	19.00	109.89	2,087.91
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll		16		16	2,388.72				0	0.00				0	0.00				0	0.00	16.00	149.30	2,388.72
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		19		19	478.32				0	0.00				0	0.00				0	0.00	19.00	25.17	478.32
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit		13		13	544,011.00	4			4	167,388.00		8		8	334,776.00	3			3	125,541.00	28.00	41,847.00	1,171,716.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece		19		19	441.84		4		4	93.02		6		6	139.53	6			6	139.53	35.00	23.25	813.91
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	15			15	43,623.00		9		9	26,173.80	5			5	14,541.00		4		4	11,632.80	33.00	2,908.20	95,970.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	16		5	21	6,200.46	19			19	5,609.94		14		14	4,133.64	14			14	4,133.64	68.00	295.26	20,077.68
71	43211503-LCT-02	Laptop Computer, branded	unit			5	5	191,669.25	2			2	76,667.70	3			3	115,001.55	1			1	38,333.85	11.00	38,333.85	421,672.35
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit		24		24	3,457.87				0	0.00				0	0.00				0	0.00	24.00	144.08	3,457.87
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,361.27	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,533.68	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.67	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0		0	0	0.00		0		0	0.00		0		0	0.00		0		0	0.00	0.00	27.41	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	13		28	41	331.31		13		13	105.05		26		26	210.10		16		16	129.29	96.00	8.08	775.76
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	10		24	34	486.09		10		10	142.97		17		17	243.05		12		12	171.56	73.00	14.30	1,043.67
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	9		15	24	526.41		9		9	197.40		12		12	263.20		13		13	285.14	58.00	21.93	1,272.15
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	15		30	45	1,898.10		15		15	632.70		20		20	843.60		20		20	843.60	100.00	42.18	4,218.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	172	177		349	6,539.14		172		172	3,222.73		187		187	3,503.78		177		177	3,316.41	885.00	18.74	16,582.07
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	214	216		430	32,026.83		214		214	15,938.93		219		219	16,311.34		209		209	15,566.53	1,072.00	74.48	79,843.63
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	130	130		260	19,047.60		130		130	9,523.80		130		130	9,523.80		130		130	9,523.80	650.00	73.26	47,619.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	26	33		59	25,700.90		26		26	11,325.82		28		28	12,197.04		26		26	11,325.82	139.00	435.61	60,549.57
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	30	30		60	33,176.79		30		30	16,588.40		30		30	16,588.40		30		30	16,588.40	150.00	552.95	82,941.98
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	28	27		55	43,345.50		28		28	22,066.80		22		22	17,338.20		21		21	16,550.10	126.00	788.10	99,300.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	32	82		114	3,710.15		32		32	1,041.45		82		82	2,668.71		31		31	1,008.90	259.00	32.55	8,429.21
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	28	36		64	22,448.64		28		28	9,821.28		28		28	9,821.28		26		26	9,119.76	146.00	350.76	51,210.96
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	10	11		21	9,207.45		10		10	4,384.50		11		11	4,822.95		9		9	3,946.05	51.00	438.45	22,360.95
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	8	9		17	201.53		8		8	94.84		8		8	94.84		7		7	82.98	40.00	11.85	474.19
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	92	92		184	15,497.73		92		92	7,748.87		102		102	8,591.13		91		91	7,664.64	469.00	84.23	39,502.37
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	20	32		52	3,918.61		20		20	1,507.16		32		32	2,411.45		21		21	1,582.52	125.00	75.36	9,419.74
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	92	92		184	2,450.88		92		92	1,225.44		92		92	1,225.44		92		92	1,225.44	460.00	13.32	6,127.20
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	80	80		160	2,841.60		80		80	1,420.80		80		80	1,420.80		80		80	1,420.80	400.00	17.76	7,104.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	28	28		56	15,139.07		28		28	7,569.53		21		21	5,677.15		20		20	5,406.81	125.00	270.34	33,792.56
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	28	38		66	20,512.80		28		28	8,702.40		21		21	6,526.80		10		10	3,108.00	125.00	310.80	38,850.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	3		3	6	1,095.57		3		3	547.79		3		3	547.79		3		3	547.79	15.00	182.60	2,738.93
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	64		54	118	26,916.39		64		64	14,598.72		70		70	15,967.35		79		79	18,020.30	331.00	228.11	75,502.76
105	44122022-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	6	6		12	9,563.76		6		6	4,781.88		6		6	4,781.88		6		6	4,781.88	30.00	796.98	23,909.40
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	18	19		37	8,583.63		18		18	4,175.82		20		20	4,639.80		20		20	4,639.80	95.00	231.99	22,039.05
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	18	19		37	11,042.90		18		18	5,372.22		20		20	5,969.14		20		20	5,969.14	95.00	298.46	28,353.40
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	170	180		350	19,378.38		170		170	9,412.36		25		25	1,384.17		15		15	830.50	560.00	55.37	31,005.41
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	1		1	44.40		0		0	0.00		1		1	44.40		0		0	0.00	2.00	44.40	88.80
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	89	99		188	7,470.74		89		89	3,536.68		146		146	5,801.75		81		81	3,218.78	504.00	39.74	20,027.95
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	31	31		62	682.01		31		31	341.00		35		35	385.00		33		33	363.00	161.00	11.00	1,771.02
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	31	31		62	682.01		31		31	341.00		35		35	385.00		33		33	363.00	161.00	11.00	1,771.02
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	27	26		53	583.01		27		27	297.00		27		27	297.00		26		26	286.00	133.00	11.00	1,463.01
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	44	44		88	906.47		44		44	453.24		23		23	236.92		21		21	216.32	176.00	10.30	1,812.94
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	34	44		78	803.46		34		34	350.23		23		23	236.92		21		21	216.32	156.00	10.30	1,606.92
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	4	16		20	206.02		4		4	41.20		18		18	185.41		17		17	175.11	59.00	10.30	607.75
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	36		41	77	491.45		36		36	229.77		18		18	114.89		12		12	76.59	143.00	6.38	912.70

118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	25		30	55	747.86		25		25	339.94		27		27	367.13		21		21	285.55	128.00	13.60	1,740.48
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	25		25	50	1,109.45		25		25	554.72		24		24	532.53		19		19	421.59	118.00	22.19	2,618.29
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	2		4	6	1,291.24				0	0.00				0	0.00				0	0.00	6.00	215.21	1,291.24
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	11		4	15	1,548.45		2		2	206.46		4		4	412.92		3		3	309.69	24.00	103.23	2,477.52
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	23		12	35	1,033.41		11		11	324.79		10		10	295.26		11		11	324.79	67.00	29.53	1,978.24
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	19		32	51	640.83		23		23	289.00		15		15	188.48		15		15	188.48	104.00	12.57	1,306.78
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	3		19	22	643.47		19		19	555.72		19		19	555.72		16		16	467.98	76.00	29.25	2,222.89
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	9		5	14	7,148.09		3		3	1,531.73		5		5	2,552.89		2		2	1,021.16	24.00	510.58	12,253.87
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	6		14	20	3,996.00		9		9	1,798.20		11		11	2,197.80		9		9	1,798.20	49.00	199.80	9,790.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	14		12	26	3,661.76		6		6	845.02		10		10	1,408.37		3		3	422.51	45.00	140.84	6,337.66
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12		30	42	699.30		14		14	233.10		22		22	366.30		14		14	233.10	92.00	16.65	1,531.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	22		25	47	4,121.43		12		12	1,052.28		21		21	1,841.49		4		4	350.76	84.00	87.69	7,365.96
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1			1	937.95				0	0.00				0	0.00				0	0.00	1.00	937.95	937.95
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	1	26		27	523.88		22		22	426.86		17		17	329.85		5		5	97.01	71.00	19.40	1,377.60
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	7	4		11	655.43		1		1	59.58		2		2	119.17		0		0	0.00	14.00	59.58	834.19
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit		4		4	44,400.00		1		1	11,100.00		0		0	0.00		0		0	0.00	5.00	11,100.00	55,500.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		17		17	2,453.10		7		7	1,010.10		15		15	2,164.50		4		4	577.20	43.00	144.30	6,204.90
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,028.30	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		1		1	8,632.47				0	0.00		0		0	0.00		0		0	0.00	1.00	8,632.47	8,632.47
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,082.80	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit		1		1	0.00				0	0.00		0		0	0.00		0		0	0.00	1.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,326.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,068.93	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,098.90	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	804.75	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	832.50	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	271.95	0.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	271.95	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	271.95	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	271.95	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	702.63	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.87	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,592.85	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,131.20	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,131.20	0.00

155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,131.20	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,131.20	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,131.20	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,219.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	693.75	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	818.07	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	361.86	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	361.86	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	671.55	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	671.55	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	671.55	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.45	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	688.20	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	882.45	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,998.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,387.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,387.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,387.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,659.45	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,254.30	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,259.85	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,259.85	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	361.86	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	361.86	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	361.86	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	361.86	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	390.72	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	266.40	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	266.40	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	266.40	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	431.01	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	431.01	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,363.77	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,363.77	0.00

193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,363.77	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,853.93	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	484.15	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	484.15	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	484.15	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	791.17	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.92	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.67	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	81.03	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,728.38	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,942.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,791.65	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,139.97	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,577.20	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,050.28	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,535.35	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,248.30	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,393.27	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,152.40	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,547.45	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,658.45	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,658.45	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,658.45	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,046.95	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,213.45	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,213.45	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,213.45	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,208.45	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,209.45	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,650.45	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,650.45	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,650.45	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,129.20	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,883.00	0.00

231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,883.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,883.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,354.53	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,698.96	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,130.20	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,431.45	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,222.45	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,459.89	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,212.45	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,728.15	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,041.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,096.90	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,141.30	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,141.30	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,141.30	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,886.55	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,112.10	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,112.10	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,112.10	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,739.70	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,942.05	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,389.05	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,975.35	0.00

269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,389.05	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,975.35	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,389.05	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,975.35	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,377.73	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,986.45	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,240.20	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,471.63	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,278.60	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,819.40	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,108.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,608.50	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,974.80	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,930.40	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,603.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,928.40	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,101.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,823.50	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,405.70	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,650.90	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,477.96	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,301.24	0.00
Audio and Visual Equipment and Supplies																												
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit		4		4	123,210.00	2			2	61,605.00		2		2	61,605.00	2			2	61,605.00	10.00	30,802.50	308,025.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		2		2	39,738.00	1			1	19,869.00		1		1	19,869.00	1			1	19,869.00	5.00	19,869.00	99,345.00
Flag or Accessories																												
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	340.77	0.00
Printed Publications																												
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	49.40	0.00
Fire Fighting Equipment																												
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit		2		2	2,442.00				0	0.00				0	0.00				0	0.00	2.00	1,221.00	2,442.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00	1			1	5,328.00		2		2	10,656.00	1			1	5,328.00	4.00	5,328.00	21,312.00
Consumer Electronics																												
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,287.73	0.00
Furniture and Furnishings																												
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece		0		0	0.00				0	0.00				0	0.00				0	0.00	0.00	280.28	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece		16		16	4,484.40		4		4	1,121.10		4		4	1,121.10	4			4	1,121.10	28.00	280.28	7,847.70
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit		4		4	5,661.00				0	0.00				0	0.00				0	0.00	4.00	1,415.25	5,661.00

301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,415.25	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece		10		10	424.58		10		10	424.58		10		10	424.58	10			10	424.58	40.00	42.46	1,698.30
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00		0		0	0.00		0		0	0.00	0			0	0.00	0.00	45.23	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece		69		69	325.51		44		44	207.57		48		48	226.44	44			44	207.57	205.00	4.72	967.09
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece		184		184	6,797.11		154		154	5,688.88		169		169	6,243.00	129			129	4,765.36	636.00	36.94	23,494.35
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece		129		129	4,765.36		124		124	4,580.66		114		114	4,211.25	94			94	3,472.44	461.00	36.94	17,029.71
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece			2	2	73.88		2		2	73.88		2		2	73.88	2			2	73.88	8.00	36.94	295.53
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack			3	3	415.18		3		3	415.18		9		9	1,245.55	8			8	1,107.16	23.00	138.39	3,183.08
SOFTWARE																											
1	43233000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43233000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43233000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43233000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43233000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43233000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43233000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43233000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43233000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43233000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43233000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43233000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43233000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43233000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43233000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43233000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	OTHER SOFTWARE																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1		Flourescent Lamp, 28 Watts					10	0.00				0	0.00				10	0.00				0	0.00	20.00		0.00
2		Extension Wires, 5-10 meters, heavy duty					4	0.00				2	0.00				4	0.00				2	0.00	12.00		0.00
3		Flat Cord					8	0.00				0	0.00				8	0.00				0	0.00	16.00		0.00

		Plug					4	0.00				0	0.00				4	0.00				0	0.00	8.00		0.00
		Universal Outlet					0	0.00				0	0.00				4	0.00				0	0.00	4.00		0.00
COMMON OFFICE EQUIPMENT																									
1		Zerox Machine					1	0.00				0	0.00				1	0.00				0	0.00	2.00		0.00
2		Calculator, scientific					3	0.00				0	0.00				0	0.00				0	0.00	3.00		0.00
3		Time Recorder					1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
		Refrigerator					1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
		Wireless-N Router, 300 Mbps					2	0.00				1	0.00				1	0.00				1	0.00	5.00		0.00
COMMON OFFICE SUPPLIES																									
1		Push Pins, assorted color					23	0.00				22	0.00				22	0.00				18	0.00	85.00		0.00
2		Double sided Tape					10	0.00				5	0.00				5	0.00				5	0.00	25.00		0.00
3		Photo Paper					76	0.00				29	0.00				34	0.00				34	0.00	173.00		0.00
		Sign Pen-Green					10	0.00				5	0.00				10	0.00				5	0.00	30.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																									
1		Disinfectant Bleaching Solution					4	0.00				1	0.00				1	0.00				1	0.00	7.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																									
1		Stapler Binder Type					1	0.00				1	0.00				1	0.00				1	0.00	4.00		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		Map pin, round head					1	0.00				1	0.00				2	0.00				3	0.00	7.00		0.00
2		Pencil Mechanical 0.5mm					3	0.00				3	0.00				5	0.00				5	0.00	16.00		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		DVD Recordable					8	0.00				8	0.00				12	0.00				12	0.00	40.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																									
1		Bathroom Soap Regular Size 70gms					3	0.00				3	0.00				3	0.00				3	0.00	12.00		0.00
2		Muriatic Acid					2	0.00				2	0.00				2	0.00				2	0.00	8.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																									
1		Flash Drive 32 GB					3	0.00				3	0.00				3	0.00				3	0.00	12.00		0.00
2		Computer Keyboard					2	0.00				2	0.00				2	0.00				2	0.00	8.00		0.00
3		Computer Mouse					2	0.00				2	0.00				2	0.00				2	0.00	8.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1		Fuel (Diesel)					20000	0.00				20000	0.00				20000	0.00				20000	0.00	80,000.00		0.00
2		Gasoline					5000	0.00				5000	0.00				5000	0.00				5000	0.00	20,000.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL							₱ 3,748,684.84
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)							₱ 374,868.48
C. GRAND TOTAL (A + B)							₱ 4,123,553.32
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:							₱ -
G. MONTHLY CASH REQUIREMENTS							₱ -
G.1 Available at Procurement Service Stores		1,693,995.84		811,128.69		779,402.62	464,157.69	₱ 3,748,684.84
G.2 Other Items not available at PS but regulary purchased from other sources		-		-		-	-	₱ -
TOTAL MONTHLY CASH REQUIREMENTS		1,693,995.84		811,128.69		779,402.62	464,157.69	₱ 3,748,684.84

*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:

MARK FRANCIS T. ONTOLAN
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

ESMERALDA T. ORQUE
Accountant / Local Budget Officer

Approved by:

ELNORA P. GONGOB
Head of Office/Agency

Date Prepared: August 31, 2018

D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										₱ -
G. MONTHLY CASH REQUIREMENTS										₱ -
G.1 Available at Procurement Service Stores		1,693,995.84		811,128.69		779,402.62		464,157.69	₱	3,748,684.84
G.2 Other Items not available at PS but regulary purchased from other sources		-		-		-		-	₱	-
TOTAL MONTHLY CASH REQUIREMENTS		1,693,995.84		811,128.69		779,402.62		464,157.69	₱	3,748,684.84

*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:

MARK FRANCIS T. ONTOLAN
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

ROWENA A. LOMOCSO
Accountant / Local Budget Officer

Approved by:

ELNORA P. GONGOB
Head of Office/Agency

Date Prepared: August 31, 2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA SIBUGAY
2ND ENINEERING DISTRICT OFFICE
REGIONAL OFFICE IX
Ipil, Zamboanga Sibugay

August 30, 2018

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
Central Office
Manila

SUBJECT : **SUBMISSION OF ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) FOR CY 2019**

Submitted herewith is the Annual Procurement Plan-Common Supplies and Equipment (APP-CSE) for CY 2019 undertaken by this district as required.

For your ready reference.

NAJIB D. DILANGALEN, CEO VI
District Engineer

Cc:
The Regional Director
DPWH, 9th Regional Office
Veterans Avenue Extension, Tetuan,
Zamboanga City

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: Department of Public Works & Highways, 2nd DEO
Region: Region IX
Address: Tirso Babiera, Ipil, Zamboanga Sibugay

Agency Account Code:
Organization Type:

Contact Person: Engr. Reynaldo L. Gresos
Position: Engineer - II
E-mail :
Telephone/Mobile Nos:

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10151504-INS-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	12			12	1,672.32	12			12	1,672.32	12			12	1,672.32	12			12	1,672.32	48.00	139.36	6,689.28
Solvents																										
2	12191601-ALC-E01	ALCOHOL, ethyl, 68% 70%, scented, 500ml (+5ml)	bottle	20			20	879.84	15			15	659.88	20			20	879.84	15			15	659.88	70.00	43.99	3,079.44
Color Compounds and Dispersions																										
3	12352103-INP-P01	STAMP PAD INK, purple or violet	bottle	12			12	295.53	12			12	295.53	12			12	295.53	12			12	295.53	48.00	24.69	1,182.11
Films																										
4	13112303-ACE-A01	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	13112301-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	40.00	208.52	8,340.80
6	13112301-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	40.00	208.52	8,340.80
Paper Materials and Products																										
7	14111503-CA-A01	CARTOLINA, assorted colors	pack	2			2	145.56				0	0.00	2			2	145.56				0	0.00	4.00	72.78	291.12

8	1411506-CF431	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	1411506-CF432	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	1411506-CF421	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	1411506-CF411	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	1411506-CF431	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	1411506-CF432	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	1411609-LC001	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	1411514-NP502	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	5			5	161.10	5			5	161.10	5			5	161.10	5			5	161.10	20.00	32.22	644.38
16	1411514-NP504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	5			5	280.28	5			5	280.28	5			5	280.28	5			5	280.28	20.00	56.06	1,121.12
17	1411514-NP503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	5			5	207.48	5			5	207.48	5			5	207.48	5			5	207.48	20.00	41.50	829.92
18	1411514-NB501	NOTEBOOK, STENOGRAPHER, spiral, 80 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	1411507-PP001	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	200			200	26,474.24	150			150	19,855.68	100			100	13,237.12	50			50	6,618.56	500.00	132.37	66,185.60
20	1411507-PP002	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	200			200	30,950.40	150			150	23,212.80	100			100	15,475.20	50			50	7,737.60	500.00	154.75	77,376.00
21	1411507-PP001	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	200			200	22,902.88	150			150	17,177.16	100			100	11,451.44	50			50	5,725.72	500.00	114.51	57,257.20
22	1411507-PP002	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	200			200	25,995.84	150			150	19,496.88	100			100	12,997.92	50			50	6,498.96	500.00	129.98	64,989.60
23	1411511-PP001	PAPER, PAD, ruled, size: 216mm x 330mm (±2mm)	pad	20			20	346.94	15			15	260.21	15			15	260.21	10			10	173.47	60.00	17.35	1,040.83
24	1411503-PA001	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	1411058-TR001	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.78	0.00
26	1411531-RE001	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	100			100	7,072.00	50			50	3,536.00	100			100	7,072.00	50			50	3,536.00	300.00	70.72	21,216.00
27	1411531-RE002	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	100			100	10,192.00	50			50	5,096.00	100			100	10,192.00	50			50	5,096.00	300.00	101.92	30,576.00
28	1411204-TT001	TOILET TISSUE PAPER 2 plys sheets, 150 pulls	pack	50			50	3,270.80	25			25	1,635.40	50			50	3,270.80	25			25	1,635.40	150.00	65.42	9,812.40
Batteries and Cells and Accessories																												
29	2611202-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	12			12	236.75	12			12	236.75	12			12	236.75	12			12	236.75	48.00	19.73	946.98
30	2611202-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	12			12	234.00	12			12	234.00	12			12	234.00	12			12	234.00	48.00	19.50	936.00
31	2611202-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	12			12	1,060.80	12			12	1,060.80	12			12	1,060.80	12			12	1,060.80	48.00	88.40	4,243.20
Manufacturing Components and Supplies																												
32	3209610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	10			10	478.19	10			10	478.19	10			10	478.19	10			10	478.19	40.00	47.82	1,912.77
33	3154203-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	30			30	620.26	25			25	516.88	30			30	620.26	25			25	516.88	110.00	20.68	2,274.27
34	3154203-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	25			25	501.28	25			25	501.28	25			25	501.28	25			25	501.28	100.00	20.05	2,005.12
35	3120502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	15			15	273.00	15			15	273.00	15			15	273.00	15			15	273.00	60.00	18.20	1,092.00
36	3120503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	30			30	1,653.60	25			25	1,378.00	30			30	1,653.60	25			25	1,378.00	110.00	55.12	6,063.20
37	3120503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	30			30	3,198.00	25			25	2,665.00	30			30	3,198.00	25			25	2,665.00	110.00	106.60	11,726.00
38	3120512-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	30			30	546.00	25			25	455.00	30			30	546.00	25			25	455.00	110.00	18.20	2,002.00
39	3120512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	30			30	273.00	25			25	227.50	30			30	273.00	25			25	227.50	110.00	9.10	1,001.00

40	3120512A-102	TAPE, TRANSPARENT, width: 48mm (18mm)	roll	30			30	546.00	25			25	455.00	30			30	546.00	25			25	455.00	110.00	18.20	2,002.00
41	3151507-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	4010060-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	5			5	4,872.40				0	0.00	5			5	4,872.40				0	0.00	10.00	974.48	9,744.80
43	4010060-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	5			5	5,964.40				0	0.00	5			5	5,964.40				0	0.00	10.00	1,192.88	11,928.80
44	4010060-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	5			5	5,031.94				0	0.00	5			5	5,031.94				0	0.00	10.00	1,006.39	10,063.87
45	4010060-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	5			5	3,348.28				0	0.00	5			5	3,348.28				0	0.00	10.00	669.66	6,696.56
Lighting and Fixtures and Accessories																										
46	3500630-EL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	8			8	324.48	8			8	324.48	8			8	324.48	8			8	324.48	32.00	40.56	1,297.92
47	3910628-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece	8			8	579.90	8			8	579.90	8			8	579.90	8			8	579.90	32.00	72.49	2,319.62
Measuring and Observing and Testing Equipment																										
48	4111604-RU-F02	RULER, plastic, 450mm (18"), width: 38mm min	piece	12			12	185.70	10			10	154.75	12			12	185.70	10			10	154.75	44.00	15.48	680.91
Cleaning Equipment and Supplies																										
49	4731812-AF-A01	AIR FRESHENER, aerosol, 280ml-150g min	can	15			15	1,290.90	15			15	1,290.90	15			15	1,290.90	15			15	1,290.90	60.00	86.06	5,163.60
50	4731504-BR-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	4731504-BR-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	4731849-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	20			20	832.00	20			20	832.00	20			20	832.00	20			20	832.00	80.00	41.60	3,328.00
53	4731805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	20			20	478.40	20			20	478.40	20			20	478.40	20			20	478.40	80.00	23.92	1,913.60
54	4731811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	30			30	240.24	30			30	240.24	30			30	240.24	30			30	240.24	120.00	8.01	960.96
55	4731811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	50			50	1,871.48	50			50	1,871.48	50			50	1,871.48	50			50	1,871.48	200.00	37.43	7,485.92
56	4731803-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	4731506-DU-P01	DUST PAN, non rigid plastic, w/ detachable handle	piece	15			15	372.53	15			15	372.53	15			15	372.53	15			15	372.53	60.00	24.84	1,490.11
58	4731801-FW-P02	FLOOR WAX, PASTE, RED	can	5			5	1,346.80	5			5	1,346.80	5			5	1,346.80	5			5	1,346.80	20.00	269.36	5,387.20
59	4731852-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	10			10	873.60				0	0.00	10			10	873.60				0	0.00	20.00	87.36	1,747.20
60	4712804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	5			5	9,555.00				0	0.00	5			5	9,555.00				0	0.00	10.00	1,911.00	19,110.00
61	4713615-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	20			20	2,912.00	20			20	2,912.00	20			20	2,912.00	20			20	2,912.00	80.00	145.60	11,648.00
62	4713619-MP-H01	MOPHEAD, made of rayon, weight: 400 grams min	piece	20			20	2,204.80	20			20	2,204.80	20			20	2,204.80	20			20	2,204.80	80.00	110.24	8,819.20
63	4731501-RG-C01	RAGS, all cotton, 42 pieces per kilogram min	bundle	50			50	2,484.56	50			50	2,484.56	50			50	2,484.56	50			50	2,484.56	200.00	49.69	9,938.24
64	4731602-SC-A01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	192.96	0.00
65	4711706-TB-P01	TRASHBAG, plastic, transparent	roll	50			50	6,994.00	50			50	6,994.00	50			50	6,994.00	50			50	6,994.00	200.00	139.88	27,976.00
66	4712102-WB-P01	WASTEBASKET, non rigid plastic	piece	50			50	1,179.36	50			50	1,179.36	50			50	1,179.36	50			50	1,179.36	200.00	23.59	4,717.44
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	4321805-DC-I03	Desktop Computer, branded	unit	5			5	196,040.00	5			5	196,040.00	5			5	196,040.00	5			5	196,040.00	20.00	39,208.00	784,160.00
68	4321202-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.79	0.00

69	43160824HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	15			15	40,872.00				0	0.00	15			15	40,872.00				0	0.00	30.00	2,724.80	81,744.00
70	43202010FD-H01	FLASH DRIVE, 16 GB capacity	piece	25			25	6,916.00	15			15	4,149.60	15			15	4,149.60	10			10	2,766.40	65.00	276.64	17,981.60
71	43241503LCT-002	Laptop Computer, branded	unit	5			5	179,582.00	5			5	179,582.00	5			5	179,582.00	5			5	179,582.00	20.00	35,916.40	718,328.00
72	43211708MO-O01	MOUSE, optical, USB connection type	unit	20			20	2,699.84	10			10	1,349.92	20			20	2,699.84	10			10	1,349.92	60.00	134.99	8,099.52
73	43212102PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	5			5	165,656.40				0	0.00	5			5	165,656.40				0	0.00	10.00	33,131.28	331,312.80
74	43212102PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	5			5	39,977.60				0	0.00	5			5	39,977.60				0	0.00	10.00	7,995.52	79,955.20
75	43212105PR-L01	PRINTER, LASER, monochrome, network-ready	unit	5			5	3,624.40				0	0.00	5			5	3,624.40				0	0.00	10.00	724.88	7,248.80
76	N/A	PRINTER, LASER, Color	unit	5			5	0.00				0	0.00	5			5	0.00				0	0.00	10.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	5			5	0.00				0	0.00	5			5	0.00				0	0.00	10.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	5			5	0.00				0	0.00	5			5	0.00				0	0.00	10.00		0.00
79	N/A	Hub/Switches	unit	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.00
80	N/A	Network Routers	unit	5			5	5,000.00	5			5	5,000.00	5			5	5,000.00	5			5	5,000.00	20.00	1,000.00	20,000.00
81	N/A	Wireless Access Point	unit	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.00
Office Equipment and Accessories and Supplies																										
82	44121710CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2.57	0.00
84	44122105BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00
85	44122105BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00
86	44122105BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00
87	44121804CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	20			20	351.10	20			20	351.10	20			20	351.10	20			20	351.10	80.00	17.56	1,404.42
88	44111515CB-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	30			30	2,093.52	30			30	2,093.52	30			30	2,093.52	30			30	2,093.52	120.00	69.78	8,374.08
89	44111515CF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	50			50	3,432.00	50			50	3,432.00	50			50	3,432.00	50			50	3,432.00	200.00	68.64	13,728.00
90	44121506EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10			10	4,081.38	10			10	4,081.38	10			10	4,081.38	10			10	4,081.38	40.00	408.14	16,325.50
91	44121506ES-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	10			10	5,180.76	10			10	5,180.76	10			10	5,180.76	10			10	5,180.76	40.00	518.08	20,723.04
92	44121506EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	10			10	7,384.00	10			10	7,384.00	10			10	7,384.00	10			10	7,384.00	40.00	738.40	29,536.00
93	44121506ES-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	25			25	762.32	25			25	762.32	25			25	762.32	25			25	762.32	100.00	30.69	3,049.28
94	44121506EN-M01	ENVELOPE, MAILING,white, 80gsm (5%)	box	15			15	4,929.60	15			15	4,929.60	15			15	4,929.60	15			15	4,929.60	60.00	328.64	19,718.40
95	44121504EN-W01	ENVELOPE, mailing, white, with window	box	15			15	6,162.00	10			10	4,108.00	15			15	6,162.00	15			15	6,162.00	55.00	410.80	22,594.00
96	44111912ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	15			15	166.61	15			15	166.61	10			10	111.07	10			10	111.07	50.00	11.11	555.36
97	44122104FA-P01	FASTENER, METAL, 70mm between prongs	box	50			50	3,945.76	50			50	3,945.76	50			50	3,945.76	50			50	3,945.76	200.00	78.92	15,783.04
98	44111515FO-S01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	50			50	3,530.28				0	0.00	50			50	3,530.28				0	0.00	100.00	70.61	7,060.56
99	44122018FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44122018FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011FO-F01	FOLDER, FANCY, for A4 size documents	bundle	200			200	50,655.40	150			150	37,993.80	200			200	50,658.40	150			150	37,993.80	700.00	253.29	177,304.40

102	44122011-FO-B02	FOLDER, FANCY, for legal size documents	bundle	200			200	58,240.00	150			150	43,680.00	200			200	58,240.00	150			150	43,680.00	700.00	291.20	203,840.00
103	44122010-FO-L01	FOLDER, L TYPE, PLASTIC, for A4 size documents	pack	20			20	3,421.60	20			20	3,421.60	20			20	3,421.60	20			20	3,421.60	80.00	171.08	13,686.40
104	44122010-FO-L02	FOLDER, L TYPE, PLASTIC, for legal size documents	pack	20			20	4,274.40	20			20	4,274.40	20			20	4,274.40	20			20	4,274.40	80.00	213.72	17,097.60
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 320mm (5mm)	box	20			20	14,934.40	20			20	14,934.40	20			20	14,934.40	20			20	14,934.40	80.00	746.72	59,737.60
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	20			20	4,347.20	20			20	4,347.20	20			20	4,347.20	20			20	4,347.20	80.00	217.36	17,388.80
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	20			20	5,592.70	20			20	5,592.70	20			20	5,592.70	20			20	5,592.70	80.00	279.64	22,370.82
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	50			50	2,593.76	25			25	1,296.88	50			50	2,593.76	25			25	1,296.88	150.00	51.88	7,781.28
109	44111535-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MAT-05	MARKER, FLUORESCENT, 3 assorted colors per set	set	10			10	372.32	10			10	372.32	10			10	372.32	10			10	372.32	40.00	37.23	1,489.28
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	15			15	154.60	15			15	154.60	15			15	154.60	15			15	154.60	60.00	10.31	618.38
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	15			15	154.60	15			15	154.60	15			15	154.60	15			15	154.60	60.00	10.31	618.38
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	3			3	30.92	3			3	30.92	3			3	30.92	3			3	30.92	12.00	10.31	123.68
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	20			20	193.02	15			15	144.77	20			20	193.02	15			15	144.77	70.00	9.65	675.58
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	20			20	193.02	15			15	144.77	20			20	193.02	15			15	144.77	70.00	9.65	675.58
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	5			5	48.26	5			5	48.26	5			5	48.26	5			5	48.26	20.00	9.65	193.02
117	44122314-PC-C01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	12			12	71.76	12			12	71.76	12			12	71.76	12			12	71.76	48.00	5.98	287.04
118	44122314-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	12			12	152.88	12			12	152.88	12			12	152.88	12			12	152.88	48.00	12.74	611.52
119	44121705-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	40			40	831.58	40			40	831.58	40			40	831.58	40			40	831.58	160.00	20.79	3,326.34
120	44122032-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	50			50	10,081.76	25			25	5,040.88	50			50	10,081.76	25			25	5,040.88	150.00	201.64	30,245.28
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	10			10	967.20	5			5	483.60	10			10	967.20	5			5	483.60	30.00	96.72	2,901.60
122	44121005-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	12			12	331.97	12			12	331.97	12			12	331.97	12			12	331.97	48.00	27.66	1,327.87
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	10			10	117.73	10			10	117.73	10			10	117.73	10			10	117.73	40.00	11.77	470.91
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	15			15	411.06	15			15	411.06	15			15	411.06	15			15	411.06	60.00	27.40	1,644.24
125	44101202-DS-A01	DATING AND STAMPING MACHINE, heavy duty	piece	10			10	4,783.79				0	0.00	10			10	4,783.79				0	0.00	20.00	478.38	9,567.58
126	44121619-PS-S01	PENCIL SHARPENER, manual, single cutter head	piece	10			10	1,872.00	5			5	936.00	10			10	1,872.00	5			5	936.00	30.00	187.20	5,616.00
127	44101801-PH-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	5			5	659.78	5			5	659.78	5			5	659.78	5			5	659.78	20.00	131.96	2,639.10
128	44121618-SS-S02	SCISSORS, symmetrical, blade length: 65mm min	pair	10			10	156.00				0	0.00	10			10	156.00				0	0.00	20.00	15.60	312.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	20			20	1,643.20	15			15	1,232.40	20			20	1,643.20	15			15	1,232.40	70.00	82.16	5,751.20
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	20			20	17,576.00	15			15	13,182.00	20			20	17,576.00	15			15	13,182.00	70.00	878.80	61,516.00
131	44121615-SR-P01	STAPLE REMOVER, PLIER TYPE	piece	15			15	272.69	15			15	272.69	15			15	272.69	15			15	272.69	60.00	18.18	1,090.75
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5			5	279.14	5			5	279.14	5			5	279.14	5			5	279.14	20.00	55.83	1,116.54
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1			1	10,400.00				0	0.00	1			1	10,400.00				0	0.00	2.00	10,400.00	20,800.00
134	44101801-CA-C01	CALCULATOR, compact, 12 digits	unit	5			5	676.00	5			5	676.00	5			5	676.00	5			5	676.00	20.00	135.20	2,704.00
135	44101716-FX-A01	FACSIMILE MACHINE, uses thermal paper	unit		1		1	4,711.20				0	0.00				0	0.00				0	0.00	1.00	4,711.20	4,711.20

136	44101601-PE-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		1		1	8,088.08				0	0.00				0	0.00				0	0.00	1.00	8,088.08	8,088.08
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		1		1	5,699.20				0	0.00				0	0.00				0	0.00	1.00	5,699.20	5,699.20
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid Level)	unit		1		1	0.00				0	0.00				0	0.00				0	0.00	1.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																												
139	44103105-DR-D05	DRUM CART, BROTHER DR-3455	cart	2			2	13,728.00	2			2	13,728.00	2			2	13,728.00	2			2	13,728.00	8.00	6,864.00	54,912.00
140	44103103-CA-C05	INK CART, CANON CL-741, Col.	cart	24			24	24,036.48	24			24	24,036.48	24			24	24,036.48	24			24	24,036.48	96.00	1,001.52	96,145.92
141	44103103-CA-C02	INK CART, CANON CL 811, Colored	cart	24			24	24,710.40	24			24	24,710.40	24			24	24,710.40	24			24	24,710.40	96.00	1,029.60	98,841.60
142	44103105-CA-B04	INK CART, CANON PG 740, Black	cart	24			24	18,096.00	24			24	18,096.00	24			24	18,096.00	24			24	18,096.00	96.00	754.00	72,384.00
143	44103105-CA-B02	INK CART, CANON PG 810, Black	cart	24			24	18,720.00	24			24	18,720.00	24			24	18,720.00	24			24	18,720.00	96.00	780.00	74,880.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	25			25	6,370.00	15			15	3,822.00	25			25	6,370.00	15			15	3,822.00	80.00	254.80	20,384.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	25			25	6,370.00	15			15	3,822.00	25			25	6,370.00	15			15	3,822.00	80.00	254.80	20,384.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	25			25	6,370.00	15			15	3,822.00	25			25	6,370.00	15			15	3,822.00	80.00	254.80	20,384.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	25			25	6,370.00	15			15	3,822.00	25			25	6,370.00	15			15	3,822.00	80.00	254.80	20,384.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-140	INK CART, HP C2P06AA (HP62) Tri color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105-HP-130	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105-HP-130	INK CART, HP C9363WA, (HP97), Tri color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-348	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-117	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-135	INK CART, HP CD888AA, (HP703), Tri color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HP-C50	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HP-M50	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HP-Y50	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HP-B50	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,342.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-C20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00

169	4403305-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	4403305-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	4403305-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	4403305-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	4403305-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	4403305-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	4403305-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	4403305-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	4403305-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	4403305-HP-C36	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	4403305-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	4403305-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	4403305-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	4403305-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	4403305-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	4403305-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	4403305-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	4403305-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	4403305-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	4403305-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	4403305-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	4403305-HP-B50	INK CART, HP L0S60AA (HP954) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	4403305-HX-C28	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	4403305-HX-M28	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	4403305-HX-Y28	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	4403305-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	4403305-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	4403305-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	4403305-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	4403305-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	4403305-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	4403305-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	4403305-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	4403305-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

203	4410312-RIBB05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.25	0.00
204	4410312-RIB07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	4410312-RIB13	RIBBON CART, EPSON C13S015632, Black, forLX 310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	4410303-BR001	TONER CART, BROTHER TN-2025, Black	cart	15			15	38,344.80	15			15	38,344.80	15			15	38,344.80	10			10	25,563.20	55.00	2,556.32	140,597.60
207	4410303-BR004	TONER CART, BROTHER TN-2150, Black	cart	15			15	27,300.00	15			15	27,300.00	15			15	27,300.00	10			10	18,200.00	55.00	1,820.00	100,100.00
208	4410303-BR005	TONER CART, BROTHER TN-2150, Black	cart	15			15	39,234.00	15			15	39,234.00	15			15	39,234.00	10			10	26,156.00	55.00	2,615.60	143,858.00
209	4410303-BR009	TONER CART, BROTHER TN-3320, Black	cart	15			15	44,129.28	15			15	44,129.28	15			15	44,129.28	10			10	29,419.52	55.00	2,941.95	161,807.36
210	4410303-BR011	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	15			15	64,328.16	15			15	64,328.16	15			15	64,328.16	10			10	42,885.44	55.00	4,288.54	235,869.92
211	4410303-HP B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	4410303-HP B04	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	4410303-HP B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	4410303-HP B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	4410303-HP B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	4410303-HP B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	4410303-HP C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	4410303-HP Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	4410303-HP M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	4410303-HP B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	4410303-HP C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	4410303-HP Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	4410303-HP M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	4410303-HP B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	4410303-HP B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	4410303-HP C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	4410303-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	4410303-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	4410303-HP B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,866.80	0.00
230	4410303-HP C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	4410303-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	4410303-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	4410303-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	4410303-HP B25	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,313.44	0.00
235	4410303-HP B37	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	4410303-HP B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

237	4410303-HX850	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	4410303-HP865	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	4410303-HP854	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	4410303-HP850	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	4410303-HP857	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	4410303-HX851	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,946.80	0.00
243	4410303-HP858	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	4410303-HP859	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	4410303-HPC59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	4410303-HPY59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	4410303-HPM59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	4410303-HXB52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,456.00	0.00
249	4410303-HP866	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,991.60	0.00
250	4410303-HPC60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	4410303-HPY60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	4410303-HPM60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	4410303-HPB61	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	4410303-HX863	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	4410303-HPC61	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	4410303-HXC53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	4410303-HPY61	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	4410303-HXY53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	4410303-HPM61	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	4410303-HXM53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	4410303-HP862	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	4410303-HPC62	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	4410303-HPY62	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	4410303-HPM62	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	4410303-HP863	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	4410303-HX854	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	4410303-HPC63	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	4410303-HXC54	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	4410303-HPY63	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	4410303-HXY54	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	4410303-HP484	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	4410303-HP485	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	4410303-HP036	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	4410303-HP039	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	4410303-HP348	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	4410303-LX803	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	4410303-LX805	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	4410303-SA806	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,641.60	0.00
279	4410303-SA807	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	4410303-SA808	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	4410303-SA809	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	4410303-SA814	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	4410303-SA821	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	4410303-SA818	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,017.60	0.00
285	4410303-SA820	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	4410303-SA817	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	4410303-SA805	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	4410303-SA810	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	4410303-BR B35	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	4410303-CA800	TONER CARTRIDGE, CANON 324 II, for printer LBP673Cdw	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	4512152-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1			1	28,860.00				0	0.00	1			1	28,860.00				0	0.00	2.00	28,860.00	57,720.00
292	4511609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1			1	18,616.00				0	0.00	1			1	18,616.00				0	0.00	2.00	18,616.00	37,232.00
Flag or Accessories																											
293	5512905-PH F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	2			2	638.56				0	0.00				0	0.00				0	0.00	2.00	319.28	638.56
Printed Publications																											
294	5510524-RA H01	HANDBOOK (RA 9184), 7th Edition	book	10			10	462.80				0	0.00	5			5	231.40				0	0.00	15.00	46.28	694.20
Fire Fighting Equipment																											
295	4619601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	3			3	3,432.00	3			3	3,432.00	3			3	3,432.00	3			3	3,432.00	12.00	1,144.00	13,728.00
296	4619601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	3			3	14,976.00	3			3	14,976.00	3			3	14,976.00	3			3	14,976.00	12.00	4,992.00	59,904.00
Consumer Electronics																											
297	5216535-DV-R01	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																											
298	5010504-CM-P01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	25			25	6,565.00				0	0.00	15			15	3,939.00				0	0.00	40.00	262.60	10,504.00

299	56101503-CAB-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	25			25	6,565.00				0	0.00	15			15	3,939.00				0	0.00	40.00	262.60	10,504.00
300	56101519-TAB-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	3			3	3,978.00				0	0.00	3			3	3,978.00				0	0.00	6.00	1,326.00	7,956.00
301	56101519-TAB-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	3			3	3,978.00				0	0.00	3			3	3,978.00				0	0.00	6.00	1,326.00	7,956.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121533-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	15			15	66.30	15			15	66.30	15			15	66.30	15			15	66.30	60.00	4.42	265.20
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	50			50	1,730.56	50			50	1,730.56	50			50	1,730.56	50			50	1,730.56	200.00	34.61	6,922.24
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	50			50	1,730.56	50			50	1,730.56	50			50	1,730.56	50			50	1,730.56	200.00	34.61	6,922.24
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	50			50	1,730.56	50			50	1,730.56	50			50	1,730.56	50			50	1,730.56	200.00	34.61	6,922.24
308	60121524-WR-P01	WRAPPING PAPER, kraft, 65gsm (+2)	pack	2			2	259.33				0	0.00				0	0.00				0	0.00	2.00	129.67	259.33
SOFTWARE																											
1	43233000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43233000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43233000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43233000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43233000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43233000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43233000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43233000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43233000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43233000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43233000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43233000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43233000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43233000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43233000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43233000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
OTHER SOFTWARE																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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

COMMON ELECTRICAL SUPPLIES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																									
1		Biometric	unit	2			2	200,000.00				0	0.00				0	0.00				0	0.00	2.00	100,000.00	200,000.00
2		Printer	unit	4			4	40,000.00				0	0.00				0	0.00				0	0.00	4.00	10,000.00	40,000.00
3		Photocopying Machine	unit	2			2	160,000.00				0	0.00				0	0.00				0	0.00	2.00	80,000.00	160,000.00
4		MSI Laptop	unit	1			1	150,000.00				0	0.00				0	0.00				0	0.00	1.00	150,000.00	150,000.00
5		Angle Transmission (TD40)	reams	12			12	84,900.00				0	0.00				0	0.00				0	0.00	12.00	7,075.00	84,900.00
6		Piston Ring (TD40)	piece	12			12	23,760.00				0	0.00				0	0.00				4125	8,167,500.00	4,137.00	1,980.00	8,191,260.00
7		Grass Cutter Condoser (TD40)	piece	10			10	18,900.00				0	0.00				0	0.00				0	0.00	10.00	1,890.00	18,900.00
		Shovel	piece	12			12	9,540.00				0	0.00				0	0.00				0	0.00	12.00	795.00	9,540.00
		Wheel Barrow	piece	6			6	23,700.00				0	0.00				0	0.00				0	0.00	6.00	3,950.00	23,700.00
		Digger Bar	piece	2			2	3,300.00				0	0.00				0	0.00				0	0.00	2.00	1,650.00	3,300.00
		Power Saw Chain	piece	4			4	7,360.00				0	0.00				0	0.00				0	0.00	4.00	1,840.00	7,360.00
		Airconditioner	unit	1			1	80,000.00				0	0.00				0	0.00				0	0.00	1.00	80,000.00	80,000.00
COMMON OFFICE SUPPLIES																									
1		Ballpen, black, pilot brand .3	piece	25			25	200.00				0	0.00	25			25	200.00				0	0.00	50.00	8.00	400.00
2		Ballpen, blue, pilot brand .3	piece	25			25	200.00				0	0.00	25			25	200.00				0	0.00	50.00	8.00	400.00
3		Correction pen	piece	25			25	500.00				0	0.00	25			25	500.00				0	0.00	50.00	20.00	1,000.00
4		A3 Ccatus Bondpaper	pieces	5			5	3,000.00	5			5	3,000.00	5			5	3,000.00	5			5	3,000.00	20.00	600.00	12,000.00
		PVC Cover (215mm x 331mm)	piece	12			12	360.00	12			12	360.00	12			12	360.00	12			12	360.00	48.00	30.00	1,440.00
		Office Table w/ chair	set	3			3	3,000.00				0	0.00				0	0.00				0	0.00	3.00	1,000.00	3,000.00
		Paste	bottle	3			3	180.00				0	0.00				0	0.00				0	0.00	3.00	60.00	180.00
		Stabilo	piece	20			20	700.00				0	0.00				0	0.00				0	0.00	20.00	35.00	700.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																									
1		Pillow w/ case	piece	12			12	7,200.00				0	0.00				0	0.00				0	0.00	12.00	600.00	7,200.00
2		Blanket	piece	12			12	3,600.00				0	0.00				0	0.00				0	0.00	12.00	300.00	3,600.00

5		Plate	piece	12			12	600.00				0	0.00				0	0.00				0	0.00	12.00	50.00	600.00
		Glass	piece	12			12	360.00				0	0.00				0	0.00				0	0.00	12.00	30.00	360.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1		LED Television 40"	unit	1			1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
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
Photographic or filming or video equipment																										
1		Digital Camera	unit	1			1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
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
Cleaning Equipment and Supplies																										
1		Albatross	piece	6			6	588.00	6			6	588.00	6			6	588.00	6			6	588.00	24.00	98.00	2,352.00
2		Dishwashing Liquid, 600ml, Joy Brand	bottle	6			6	1,008.00	6			6	1,008.00	6			6	1,008.00	6			6	1,008.00	24.00	168.00	4,032.00
3		Muriatic Acid, 5 ltrs.	gallon	2			2	500.00	2			2	500.00	2			2	500.00	2			2	500.00	8.00	250.00	2,000.00
		Bleach, 5 ltrs. Zonrox Brand	gallon	2			2	380.00	2			2	380.00	2			2	380.00	2			2	380.00	8.00	190.00	1,520.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																									
1		Laptop High Version	unit	2			2	120,000.00				0	0.00				0	0.00				0	0.00	1.00	60,000.00	120,000.00
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
Common ICT Equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1		Curtain	piece	12			12	600.00	12			12	600.00	12			12	600.00	12			12	600.00	48.00	50.00	2,400.00
2		Thin Wall Diamond Bits 6" Cores	piece	4			4	134,738.64	4			4	134,738.64	4			4	134,738.64	4			4	134,738.64	16.00	33,684.66	538,954.56
3		Sieve Brass	piece	2			2	156.34	2			2	156.34	2			2	156.34	2			2	156.34	8.00	78.17	625.36
4		Fine Brush	piece	2			2	1,137.04	2			2	1,137.04	2			2	1,137.04	2			2	1,137.04	8.00	568.52	4,548.16
5		Wire Brush	piece	2			2	156.34	2			2	156.34	2			2	156.34	2			2	156.34	8.00	78.17	625.36
6		Walking Measure	unit	3			3	60,000.00				0	0.00				0	0.00				0	0.00	3.00	20,000.00	60,000.00
7		Steel Tape w/level	unit	8			8	16,000.00				0	0.00				0	0.00				0	0.00	8.00	2,000.00	16,000.00
8		Fuel/Fuel additives & Lubricants & Anti Corrosive	Liters	4000			4000	209,000.00	4000			4000	209,000.00	4000			4000	209,000.00	4000			4000	209,000.00	16,000.00	52.25	836,000.00
9		Water Dispenser	unit	1			1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
		Plywood	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
		Plate	piece	24			24	2,400.00	12			12	1,200.00	24			24	2,400.00	12			12	1,200.00	72.00	100.00	7,200.00
		Fork	piece	24			24	720.00	12			12	360.00	24			24	720.00	12			12	360.00	72.00	30.00	2,160.00
		Spoon	piece	24			24	720.00	12			12	360.00	24			24	720.00	12			12	360.00	72.00	30.00	2,160.00
		Glass	piece	24			24	1,200.00	12			12	600.00	24			24	1,200.00	12			12	600.00	72.00	50.00	3,600.00
		Cups	piece	24			24	1,200.00	12			12	600.00	24			24	1,200.00	12			12	600.00	72.00	50.00	3,600.00
		Ricecooker	piece	10			10	25,000.00				0	0.00				0	0.00				0	0.00	10.00	2,500.00	25,000.00
		Diesel Fuel	liters																							
		Regular Gasoline	liters																							
		2T Oil	piece																							
		Field Density Plate	piece	1																						
		Concrete Hammer (Digital)	unit	1																						
		Specific Gravity Frame w/ water tank control	unit	1																						
		Water Bath (Digital) 50 liters	unit	1																						
		Vacuum Bowl	unit	1																						
		Vacuum Flask	unit	1																						
		Thin Wall Diamond Bits 4" Cores	piece	4			4	94,373.92				0	0.00				0	0.00				0	0.00	4.00	23,593.48	94,373.92

A. TOTAL	₱	15,775,606.92
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)	₱	1,577,560.69

C. GRAND TOTAL (A + B)										P	17,353,167.61
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										P	-
G. MONTHLY CASH REQUIREMENTS										P	-
G.1 Available at Procurement Service Stores		1,549,090.72		1,051,478.81		1,452,312.66		927,733.58	P	4,971,615.56
G.2 Other Items not available at PS but regulary purchased from other sources		1,546,238.28		358,744.36		362,764.36		8,526,244.36	P	10,803,991.36
TOTAL MONTHLY CASH REQUIREMENTS		3,096,329.00		1,410,223.17		1,815,076.82		9,453,977.94	P	15,775,606.92

*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:

BIENVENIDO T. REDOBLE
Admin. Officer III (Supply Officer II)

Certified Funds Available / Certified Appropriate Funds Available:

ABUBAKAR M. NAJAL
Accountant III
Chief of Finance Section

Approved by:

NAJIB D. DILANGALEN, CEO VI
District Engineer
Head of Office/Agency

Date Prepared: August 30, 2018

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: Department of Public Works and Highways
Region: Regional Office IX
Address: Veterans Avenue Extension, Tetuan, Zambonaga City

Agency Account Code:
Organization Type:

Contact Person: Jasmen J. Pablo
Position: Engineer II
E-mail : dpwhbac9@yahoo.com
Telephone/Mobile Nos: 993-3037

	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	61	49	40	150	21,909.00	35	31	25	91	13,291.46	48	33	33	114	16,650.84	38	33	28	99	14,459.94	454.00	146.06	66,311.24
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	160	150	110	420	21,050.40	120	112	77	309	15,487.08	120	120	93	333	16,689.96	100	100	67	267	13,382.04	1,329.00	50.12	66,609.48
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	30	27	22	79	2,038.99	22	11	10	43	1,109.83	30	17	10	57	1,471.17	22	10	10	42	1,084.02	221.00	25.81	5,704.01
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	5			5	3,863.40	5			5	3,863.40	5			5	3,863.40	5			5	3,863.40	20.00	772.68	15,453.60
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	3	1		4	1,086.40	1			1	271.60	1	1		2	543.20	1			1	271.60	8.00	271.60	2,172.80
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	6	1		7	1,529.85	1			1	218.55	5	1		6	1,311.30	1			1	218.55	15.00	218.55	3,278.25
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	2	3		5	381.40				0	0.00	2			2	152.56				0	0.00	7.00	76.28	533.96

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	715.04	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,079.10	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,362.50	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	802.24	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	625.50	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,084.55	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	681.25	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	60	39	25	124	4,187.48	49	15	8	72	2,431.44	54	26	29	109	3,680.93	44	15	8	67	2,262.59	372.00	33.77	12,562.44
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	38	20	10	68	3,995.00	17	5	5	27	1,586.25	32	16	5	53	3,113.75	24	5	5	34	1,997.50	182.00	58.75	10,692.50
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	36	30	23	89	3,870.61	25	15	5	45	1,957.05	40	19	15	74	3,218.26	20	15	5	40	1,739.60	248.00	43.49	10,785.52
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	13	13		26	328.12	13	10		23	290.26	13	13		26	328.12	13	10		23	290.26	98.00	12.62	1,236.76
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	151	135	50	336	46,616.64	106	100	30	236	32,742.64	106	100	30	236	32,742.64	76	55	55	186	25,805.64	994.00	138.74	137,907.56
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	73	53	10	136	22,057.84	73	53	10	136	22,057.84	60	60	10	130	21,084.70	50	50	10	110	17,840.90	512.00	162.19	83,041.28
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	307	307	465	1079	129,501.58	307	307	200	814	97,696.28	304	254	210	768	92,175.36	304	304	200	808	96,976.16	3,469.00	120.02	416,349.38
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	370	255	250	875	119,201.25	254	254	100	608	82,827.84	264	204	200	668	91,001.64	254	254	100	608	82,827.84	2,759.00	136.23	375,858.57
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	66	60	63	189	3,436.02	60	60	53	173	3,145.14	60	60	58	178	3,236.04	60	60	53	173	3,145.14	713.00	18.18	12,962.34
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	5	2		7	705.81	2			2	201.66	5	2		7	705.81	2			2	201.66	18.00	100.83	1,814.94
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	15	2		17	869.04	15	2		17	869.04	15	2		17	869.04	15	2		17	869.04	68.00	51.12	3,476.16
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	100	100	53	253	18,752.36	60	50	43	153	11,340.36	60	50	49	159	11,785.08	50	50	38	138	10,228.56	703.00	74.12	52,106.36
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	80	70	71	221	23,607.22	70	54	27	151	16,129.82	70	70	50	190	20,295.80	50	50	54	154	16,450.28	716.00	106.82	76,483.12
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	95	85	85	265	18,168.40	69	47	50	166	11,380.96	79	70	70	219	15,014.64	52	35	39	126	8,638.56	776.00	68.56	53,202.56
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	80	80	75	235	4,803.40	72	70	65	207	4,231.08	80	80	75	235	4,803.40	67	65	65	197	4,026.68	874.00	20.44	17,864.56
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	50	20	21	91	1,760.85	48	15	10	73	1,412.55	50	20	16	86	1,664.10	49	15	5	69	1,335.15	319.00	19.35	6,172.65
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	3			3	277.95	3			3	277.95	3			3	277.95	3			3	277.95	12.00	92.65	1,111.80
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	34	34	18	86	4,310.32	27	28	4	59	2,957.08	30	30	8	68	3,408.16	25	20	5	50	2,506.00	263.00	50.12	13,181.56
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	15	12	10	37	801.79	10	10	10	30	650.10	15	12	10	37	801.79	10	10	10	30	650.10	134.00	21.67	2,903.78
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	160	108	87	355	7,462.10	100	54	48	202	4,246.04	100	73	62	235	4,939.70	89	30	28	147	3,089.94	939.00	21.02	19,737.78
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	21	20	6	47	896.76	6	6		12	228.96	17	5		22	419.76	11	5	1	17	324.36	98.00	19.08	1,869.84
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	100	59	46	205	11,842.85	100	30	15	145	8,376.65	100	48	34	182	10,514.14	85	25	25	135	7,798.95	667.00	57.77	38,532.59
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	60	41	35	136	15,195.28	45	30	21	96	10,726.08	55	34	29	118	13,184.14	45	30	21	96	10,726.08	446.00	111.73	49,831.58
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	70	60	49	179	5,244.70	70	40	26	136	3,984.80	60	50	46	156	4,570.80	50	40	26	116	3,398.80	587.00	29.30	17,199.10
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	100	108	33	241	2,299.14	100	57	22	179	1,707.66	100	68	45	213	2,032.02	80	58	26	164	1,564.56	797.00	9.54	7,603.38

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	68	54	35	157	2,995.56	45	44	25	114	2,175.12	60	44	15	119	2,270.52	35	34	15	84	1,602.72	474.00	19.08	9,043.92
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	20	18	13	51	2,723.91	6	6	5	17	907.97	15	15	12	42	2,243.22	6	6	5	17	907.97	127.00	53.41	6,783.07
Heating and Ventilation and Air Circulation																												
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,021.33	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	1,250.23	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2			2	2,109.54				0	0.00				0	0.00				0	0.00	2.00	1,054.77	2,109.54
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	701.86	0.00
Lighting and Fixtures and Accessories																												
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	8	8	3	19	770.64	8	8		16	648.96	8	8		16	648.96	8	8	3	19	770.64	70.00	40.56	2,839.20
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
Measuring and Observing and Testing Equipment																												
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	39	19	13	71	1,151.62	5	5	5	15	243.30	10	5	5	20	324.40	5	5		10	162.20	116.00	16.22	1,881.52
Cleaning Equipment and Supplies																												
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	100	100	93	293	26,428.60	80	70	61	211	19,032.20	90	80	69	239	21,557.80	80	74	60	214	19,302.80	957.00	90.20	86,321.40
50	47131604-BR-S01	BROOM, soft (tambo)	piece	35	35	19	89	12,126.25	20	9	9	38	5,177.50	25	25	18	68	9,265.00	16	10	11	37	5,041.25	232.00	136.25	31,610.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	30	29	19	78	2,384.93	14	10	8	32	978.43	24	18	11	53	1,620.53	14	9	8	31	947.86	194.00	30.58	5,931.74
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	59	50	42	151	6,583.60	34	27	29	90	3,924.00	49	40	45	134	5,842.40	29	20	25	74	3,226.40	449.00	43.60	19,576.40
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	27	25	25	77	1,930.39	22	20	20	62	1,554.34	30	20	19	69	1,729.83	30	17	10	57	1,428.99	265.00	25.07	6,643.55
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	38	23	10	71	595.69	28	13	5	46	385.94	38	23	10	71	595.69	28	13	5	46	385.94	234.00	8.39	1,963.26
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	57	55	59	171	6,708.33	47	39	20	106	4,158.38	59	55	49	163	6,394.49	38	28	27	93	3,648.39	533.00	39.23	20,909.59
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	41	41	32	114	14,693.46	31	25	25	81	10,440.09	42	36	27	105	13,533.45	32	25	26	83	10,697.87	383.00	128.89	49,364.87
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	25	16	17	58	1,643.72	5	4		9	255.06	12	9	9	30	850.20	3	3		6	170.04	103.00	28.34	2,919.02
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	2			2	564.62	2			2	564.62				0	0.00				0	0.00	4.00	282.31	1,129.24
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	57	33	26	116	10,620.96	23	23	21	67	6,134.52	27	33	23	83	7,599.48	23	23	18	64	5,859.84	330.00	91.56	30,214.80
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	5	3	2	10	20,028.80	1			1	2,002.88	3	2		5	10,014.40				0	0.00	16.00	2,002.88	32,046.08
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	18	13	5	36	5,493.60	5			5	763.00	10	10	3	23	3,509.80	7			7	1,068.20	71.00	152.60	10,834.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	30	24	19	73	8,434.42	10	12	11	33	3,812.82	20	18	10	48	5,545.92	15	8	5	28	3,235.12	182.00	115.54	21,028.28
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	28	14	7	49	2,551.92	5	5	5	15	781.20	15	6	5	26	1,354.08	5	3	3	11	572.88	101.00	52.08	5,260.08
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	10	8	2	20	2,158.20	10	8	2	20	2,158.20	10	5	2	17	1,834.47	10	5	2	17	1,834.47	74.00	107.91	7,985.34
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	79	69	47	195	22,887.15	52	49	19	120	14,084.40	59	47	19	125	14,671.25	45	39	25	109	12,793.33	549.00	117.37	64,436.13
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	20	14	10	44	1,151.04	5			5	130.80	10	5	5	20	523.20	5			5	130.80	74.00	26.16	1,935.84
Information and Communication Technology (ICT) Equipment and Devices and Accessories																												
67	43211507-DCT-03	Desktop Computer, branded	unit	1			1	39,208.00	1			1	39,208.00	1			1	39,208.00				0	0.00	3.00	39,208.00	117,624.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	151	100	50	301	6,874.84	118	60	10	188	4,293.92	98	90	90	278	6,349.52	68	60	60	188	4,293.92	955.00	22.84	21,812.20

69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	10	7	4	21	64,092.00	7	1		8	24,416.00	7	1		8	24,416.00	7			7	21,364.00	44.00	3,052.00	134,288.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	30	30	10	70	20,295.80	15	5	5	25	7,248.50	20	10	10	40	11,597.60	18	5	5	28	8,118.32	163.00	289.94	47,260.22
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	8	3	3	14	1,980.72	8			8	1,131.84	8			8	1,131.84	8			8	1,131.84	38.00	141.48	5,376.24
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,379.92	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1			1	26.91	3			3	80.73	3			3	80.73	3			3	80.73	10.00	26.91	269.10
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	50	29	13	92	730.48	17	12	4	33	262.02	20	14	4	38	301.72	12	12	4	28	222.32	191.00	7.94	1,516.54
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	50	40	32	122	1,712.88	15	15	9	39	547.56	20	15	9	44	617.76	17	10	10	37	519.48	242.00	14.04	3,397.68
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	50	33	28	111	2,390.94	20	14	8	42	904.68	25	13	8	46	990.84	15	13	13	41	883.14	240.00	21.54	5,169.60
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	50	33	28	111	4,597.62	20	14	8	42	1,739.64	21	18	8	47	1,946.74	20	13	8	41	1,698.22	241.00	41.42	9,982.22
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	106	265	160	531	9,770.40	100	101	29	230	4,232.00	250	250	255	755	13,892.00	80	80	51	211	3,882.40	1,727.00	18.40	31,776.80
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	25	25	25	75	5,485.50	28	20	10	58	4,242.12	25	25	23	73	5,339.22	20	20	18	58	4,242.12	264.00	73.14	19,308.96
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	12			12	852.24				0	0.00	12			12	852.24				0	0.00	24.00	71.02	1,704.48
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	7	3	1	11	4,705.36	5	2		7	2,994.32	3	2		5	2,138.80	3	2		5	2,138.80	28.00	427.76	11,977.28
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	8	4	2	14	7,601.72	2	2	1	5	2,714.90	2	2	3	7	3,800.86	2	1		3	1,628.94	29.00	542.98	15,746.42
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	14	5	3	22	17,025.80	7	7		14	10,834.60	8	3	3	14	10,834.60	8	2	3	13	10,060.70	63.00	773.90	48,755.70
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	10			10	289.40	10			10	289.40	10			10	289.40	10			10	289.40	40.00	28.94	1,157.60
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	11	11	3	25	8,611.00	5	3	2	10	3,444.40	5	3	2	10	3,444.40	5	2	1	8	2,755.52	53.00	344.44	18,255.32
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	8	1		9	3,874.95	4	1		5	2,152.75	4			4	1,722.20	2			2	861.10	20.00	430.55	8,611.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	5	5	9	19	221.16	5			5	58.20	5	6		11	128.04	5			5	58.20	40.00	11.64	465.60
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	50	48	40	138	11,413.98	40	35	16	91	7,526.61	40	40	16	96	7,940.16	20	17	10	47	3,887.37	372.00	82.71	30,768.12
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	25	12	10	47	3,478.00	15	12	10	37	2,738.00	12	10	5	27	1,998.00	12	10	5	27	1,998.00	138.00	74.00	10,212.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	30	20	10	60	784.80	30	20	10	60	784.80	30	20	10	60	784.80	30	20	10	60	784.80	240.00	13.08	3,139.20
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	10			10	174.40	10			10	174.40	10			10	174.40	10			10	174.40	40.00	17.44	697.60
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	2	2		4	1,061.88				0	0.00	2			2	530.94				0	0.00	6.00	265.47	1,592.82

102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	30	20	12	62	18,922.40	20	10	10	40	12,208.00	20	10	10	40	12,208.00	10	10	10	30	9,156.00	172.00	305.20	52,494.40
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	10	10	2	22	3,944.82	10	10	1	21	3,765.51	6	5	5	16	2,868.96	7	5	5	17	3,048.27	76.00	179.31	13,627.56
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	10	7		17	3,808.00	10	6		16	3,584.00	10	6		16	3,584.00	10	7		17	3,808.00	66.00	224.00	14,784.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	12	5	2	19	14,869.78	5	2	5	12	9,391.44	5	2	5	12	9,391.44	2	5		7	5,478.34	50.00	782.62	39,131.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	21	10	2	33	7,517.73	10	5		15	3,417.15	10	10	2	22	5,011.82	21	5		26	5,923.06	96.00	227.81	21,869.76
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	22	10	4	36	10,550.88	10	5		15	4,396.20	10	10	4	24	7,033.92	21	5		26	7,620.08	101.00	293.08	29,601.08
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	15	5	5	25	1,359.25	5	5		10	543.70	15			15	815.55	5	5	5	15	815.55	65.00	54.37	3,534.05
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	20	20	10	50	2,180.00	20	20	10	50	2,180.00	20	20	10	50	2,180.00	20	20	10	50	2,180.00	200.00	43.60	8,720.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	80	50	37	167	6,516.34	67	21	15	103	4,019.06	57	50	29	136	5,306.72	54	45	19	118	4,604.36	524.00	39.02	20,446.48
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	60	40	28	128	1,382.40	32	32	35	99	1,069.20	40	33	30	103	1,112.40	30	30	10	70	756.00	400.00	10.80	4,320.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	40	40	32	112	1,209.60	39	29	25	93	1,004.40	40	30	27	97	1,047.60	30	29	5	64	691.20	366.00	10.80	3,952.80
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	15	10	9	34	367.20	13	10		23	248.40	8	5	9	22	237.60	8	5		13	140.40	92.00	10.80	993.60
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	100	90	55	245	2,479.40	57	57	48	162	1,639.44	87	65	68	220	2,226.40	59	55	53	167	1,690.04	794.00	10.12	8,035.28
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	100	81	42	223	2,256.76	57	46	47	150	1,518.00	100	100	28	228	2,307.36	80	60	15	155	1,568.60	756.00	10.12	7,650.72
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	50	50	53	153	1,548.36	50	49	14	113	1,143.56	50	50	35	135	1,366.20	50	49	14	113	1,143.56	514.00	10.12	5,201.68
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	30	30	13	73	457.71	20	17	9	46	288.42	20	20	16	56	351.12	20	13	10	43	269.61	218.00	6.27	1,366.86
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	50	28	17	95	1,268.25	40	16	7	63	841.05	50	20	8	78	1,041.30	30	10	15	55	734.25	291.00	13.35	3,884.85
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	36	30	27	93	2,026.47	26	25	15	66	1,438.14	28	23	25	76	1,656.04	23	15	25	63	1,372.77	298.00	21.79	6,493.42
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	7	5	5	17	3,592.61	5	5		10	2,113.30	2	5	5	12	2,535.96	5	5	5	15	3,169.95	54.00	211.33	11,411.82
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	30	17	5	52	5,271.24	15	7		22	2,230.14	19	12	2	33	3,345.21	15	2		17	1,723.29	124.00	101.37	12,569.88
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	17	16	6	39	1,189.50	6	5	5	16	488.00	18	6	5	29	884.50	6	5	5	16	488.00	100.00	30.50	3,050.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	20	15	15	50	617.00	17	7	6	30	370.20	17	12	6	35	431.90	16	13	6	35	431.90	150.00	12.34	1,851.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	30	27	15	72	2,067.84	10	5	4	19	545.68	10	10	6	26	746.72	10	5	1	16	459.52	133.00	28.72	3,819.76
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	6	5	1	12	6,016.56	1			1	501.38	1			1	501.38	1			1	501.38	15.00	501.38	7,520.70
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	10	1	1	12	2,354.40	6	1		7	1,373.40	7	1		8	1,569.60	6	1		7	1,373.40	34.00	196.20	6,670.80
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	18	14	4	36	4,978.80	9			9	1,244.70	12	5	5	22	3,042.60	5			5	691.50	72.00	138.30	9,957.60
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	45	35	20	100	1,439.00	15	5		20	287.80	20	5	5	30	431.70	15			15	215.85	165.00	14.39	2,374.35
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	55	18	18	91	7,836.01	25	5	5	35	3,013.85	35	15	10	60	5,166.60	28	5		33	2,841.63	219.00	86.11	18,858.09
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1	1		2	1,842.10	1			1	921.05	1			1	921.05	1			1	921.05	5.00	921.05	4,605.25
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	20	20	12	52	990.60	5	5		10	190.50	10	10	5	25	476.25	5			5	95.25	92.00	19.05	1,752.60
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	15	11	6	32	1,663.04	4	1	1	6	311.82	4	1	1	6	311.82	4	1	1	6	311.82	50.00	51.97	2,598.50
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1			1	10,900.00				0	0.00				0	0.00				0	0.00	1.00	10,900.00	10,900.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	15	6		21	2,975.70				0	0.00				0	0.00				0	0.00	21.00	141.70	2,975.70
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	1			1	4,937.70				0	0.00				0	0.00				0	0.00	1.00	4,937.70	4,937.70

136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1	8,476.93				0	0.00				0	0.00				0	0.00	1.00	8,476.93	8,476.93
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	2			2	11,946.40				0	0.00				0	0.00				0	0.00	2.00	5,973.20	11,946.40
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	5			5	5,395.50	5			5	5,395.50	5			5	5,395.50	5			5	5,395.50	20.00	1,079.10	21,582.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	6			6	4,905.00	6			6	4,905.00	6			6	4,905.00	6			6	4,905.00	24.00	817.50	19,620.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	38	35	25	98	26,170.90	29	25	15	69	18,426.45	38	35	25	98	26,170.90	19	15	15	49	13,085.45	314.00	267.05	83,853.70
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	30	30	29	89	23,767.45	20	20	13	53	14,153.65	28	28	27	83	22,165.15	15	15	13	43	11,483.15	268.00	267.05	71,569.40
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	30	30	29	89	23,767.45	20	20	13	53	14,153.65	28	28	27	83	22,165.15	15	15	13	43	11,483.15	268.00	267.05	71,569.40
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	30	30	29	89	23,767.45	20	20	16	56	14,954.80	28	28	27	83	22,165.15	15	15	13	43	11,483.15	271.00	267.05	72,370.55
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	18	10	10	38	26,218.86	8			8	5,519.76	10	8		18	12,419.46	8			8	5,519.76	72.00	689.97	49,677.84
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	10	8		18	14,185.26	8			8	6,304.56	10	8		18	14,185.26	8			8	6,304.56	52.00	788.07	40,979.64
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	5			5	7,462.00				0	0.00				0	0.00				0	0.00	5.00	1,492.40	7,462.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	15	5	3	23	15,668.75	10	5	5	20	13,625.00	15	5	3	23	15,668.75	10	5	5	20	13,625.00	86.00	681.25	58,587.50
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	15	5	3	23	18,476.59	10	5	5	20	16,066.60	15	5	3	23	18,476.59	10	5	5	20	16,066.60	86.00	803.33	69,086.38
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	355.34	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	659.45	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	675.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	866.55	0.00

169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	3			3	5,616.00	3			3	5,616.00	3			3	5,616.00	3			3	5,616.00	12.00	1,872.00	22,464.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	2			2	2,600.00	2			2	2,600.00	2			2	2,600.00	2			2	2,600.00	8.00	1,300.00	10,400.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	2			2	2,600.00	2			2	2,600.00	2			2	2,600.00	2			2	2,600.00	8.00	1,300.00	10,400.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	2			2	2,600.00	2			2	2,600.00	2			2	2,600.00	2			2	2,600.00	8.00	1,300.00	10,400.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	40	35	20	95	33,757.30	40	35	10	85	30,203.90	40	35	10	85	30,203.90	35	30	10	75	26,650.50	340.00	355.34	120,815.60
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	20	15	10	45	16,922.25	20	15		35	13,161.75	20	15		35	13,161.75	15	10		25	9,401.25	140.00	376.05	52,647.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	10			10	3,825.90	10			10	3,825.90	10			10	3,825.90	10			10	3,825.90	40.00	382.59	15,303.60
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	6			6	2,295.54	6			6	2,295.54	6			6	2,295.54	6			6	2,295.54	24.00	382.59	9,182.16
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	5	5		10	4,038.32	5	5		10	4,038.32	5	5		10	4,038.32	5	5		10	4,038.32	40.00	403.83	16,153.28
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	5	5		10	4,232.50	5	5		10	4,232.50	5	5		10	4,232.50	5	5		10	4,232.50	40.00	423.25	16,930.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	80.44	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	15	15	9	39	3,103.23				0	0.00	10	10	5	25	1,989.25				0	0.00	64.00	79.57	5,092.48
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,679.22	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,907.50	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,741.35	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,937.55	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,079.55	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,095.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,079.55	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,458.55	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,973.05	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,191.05	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,406.55	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00

271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,253.65	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,082.05	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,768.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,066.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,466.50	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,839.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,307.50	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-[illegible]	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	3	1		4	106,384.00	1			1	26,596.00	1			1	26,596.00	1			1	26,596.00	7.00	26,596.00	186,172.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19,511.00	0.00
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	321.55	0.00
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00	1			1	48.51				0	0.00				0	0.00	1.00	48.51	48.51
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	3			3	3,397.53	2			2	2,265.02	2			2	2,265.02	2			2	2,265.02	9.00	1,132.51	10,192.59
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	10			10	52,320.00				0	0.00				0	0.00				0	0.00	10.00	5,232.00	52,320.00
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	4	1		5	35,782.10	1			1	7,156.42	2			2	14,312.84				0	0.00	8.00	7,156.42	57,251.36
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	14	4	4	22	6,055.06	10			10	2,752.30	10			10	2,752.30	10			10	2,752.30	52.00	275.23	14,311.96

299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	275.23	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,389.75	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,389.75	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	2			2	83.38				0	0.00				0	0.00	2			2	83.38	4.00	41.69	166.76
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	20	20	17	57	2,531.94	5			5	222.10	5			5	222.10	7			7	310.94	74.00	44.42	3,287.08
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	85	58	38	181	1,136.68	65	35	26	126	791.28	85	58	38	181	1,136.68	65	35	26	126	791.28	614.00	6.28	3,855.92
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	150	150	101	401	14,548.28	150	100	45	295	10,702.60	150	150	96	396	14,366.88	150	100	45	295	10,702.60	1,387.00	36.28	50,320.36
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	150	110	71	331	12,008.68	150	100	55	305	11,065.40	150	130	36	316	11,464.48	150	100	55	305	11,065.40	1,257.00	36.28	45,603.96
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	58	9	4	71	2,575.88	56	5	5	66	2,394.48	58	8	5	71	2,575.88	56	5	5	66	2,394.48	274.00	36.28	9,940.72
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	1			1	135.90	1			1	135.90	1			1	135.90				0	0.00	3.00	135.90	407.70
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
OTHER SOFTWARE																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

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

COMMON ELECTRICAL SUPPLIES																											
1		Fluorescent Lamp, tubular, 36 watts	tube	71	41	14	126	4,573.80	28	28	12	68	2,468.40	58	38	22	118	4,283.40	28	28	14	70	2,541.00	382.00	36.30	13,866.60
2		Ballast 18/20 watts, 220V pre-heat normal power factor	piece	5	5		10	744.80	5			5	372.40	5			5	372.40	5			5	372.40	25.00	74.48	1,862.00
3		Ballast, 1-36 watts flourescent lamp	piece	8	3	15	26	1,991.86	3	3		6	459.66	3	3	15	21	1,608.81	3	3		6	459.66	59.00	76.61	4,519.99
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											
1		Calculator, Scientific 1 unit/box	unit	5	4		9	2,957.76	5			5	1,643.20	7			7	2,300.48	5			5	1,643.20	26.00	328.64	8,544.64
2		Calculator, fx-991 ES Plus	unit	10	10	5	25	45,000.00	5			5	9,000.00	5			5	9,000.00	5			5	9,000.00	40.00	1,800.00	72,000.00
3		Calculator Desktop, Scientific 10 digits DOT MATRIX	unit	1			1	2,050.00				0	0.00				0	0.00				0	0.00	1.00	2,050.00	2,050.00
4		Water Dispenser	unit	2			2	3,000.00				0	0.00	2			2	3,000.00				0	0.00	4.00	1,500.00	6,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																											
1		Compact Disk Rewritable, 700MB	piece	24	15	10	49	899.15	24	10		34	623.90	24	20		44	807.40	24	15		39	715.65	166.00	18.35	3,046.10
2		Filing Tray, steel, 3 layers	piece	4	4		8	3,120.00				0	0.00				0	0.00				0	0.00	8.00	390.00	3,120.00
3		Stamp Pad Ink, black, 50ml	piece	6			6	180.00				0	0.00				0	0.00				0	0.00	6.00	30.00	180.00
4		Filing Cabinet, steel, vertical, 3 drawers w/ top safe, gauge 20	unit	2			2	28,000.00															0.00	2.00	14,000.00	28,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																											
1		Bleaching Detergent (Zonrox) 1liter/cont.	cont.	39	30	15	84	2,919.00	30	15	10	55	1,911.25	39	30	9	78	2,710.50	20	20	5	45	1,563.75	262.00	34.75	9,104.50
2		DETERGENT BAR, min 392gm net mass, four (4) pcs/bar	bar	13	10	10	33	658.35	8	5	5	18	359.10	8	5	5	18	359.10	8	5	5	18	359.10	87.00	19.95	1,735.65
3		Diswashing Soap, liquid	bottle	30	16	10	56	4,284.00	20	10	10	40	3,060.00	30	10	10	50	3,825.00	14	10	10	34	2,601.00	180.00	76.50	13,770.00
4		Diswashing Foam	piece	8	8		16	400.00	8	5		13	325.00	8	5		13	325.00	8	5		13	325.00	55.00	25.00	1,375.00
5		DOORMAT	piece	42	26	22	90	3,375.00	13	9	5	27	1,012.50	32	20	18	70	2,625.00	16	5	6	27	1,012.50	214.00	37.50	8,025.00
6		Doormat (rubberized)	piece	4	4	3	11	1,705.00	3	3		6	930.00	3	2	3	8	1,240.00	3	3		6	930.00	31.00	155.00	4,805.00
7		Feather Duster	piece	19	14	9	42	1,627.50	9			9	348.75	10			10	387.50	2	2		4	155.00	65.00	38.75	2,518.75
8		Hand Towel White	piece	26	15	15	56	1,960.00	9	8	2	19	665.00	14	10	7	31	1,085.00	13	10	2	25	875.00	131.00	35.00	4,585.00
9		Handwash soap, liquid	bottle	17	10	10	37	5,550.00	10	10	4	24	3,600.00	10	10	7	27	4,050.00	10	10	4	24	3,600.00	112.00	150.00	16,800.00
10		Multi-insect killer, 600 ml	can	10	10	10	30	9,990.00	10	10		20	6,660.00	10	10	10	30	9,990.00	10	10		20	6,660.00	100.00	333.00	33,300.00
11		Muriatic Acid/gal	gal	10	10	7	27	1,755.00	5			5	325.00	10	10	4	24	1,560.00	5			5	325.00	61.00	65.00	3,965.00

12		Soap, Bathroom, 90 grams, 1 pc in individual box	piece	69	60	64	193	3,831.05	70	40	19	129	2,560.65	71	59	39	169	3,354.65	58	40	19	117	2,322.45	608.00	19.85	12,068.80
13		Trash can with cover	piece	3			3	1,650.00				0	0.00				0	0.00				0	0.00	3.00	550.00	1,650.00
14		Toilet Bowl Scrub	bot/lt	14	9	5	28	1,260.00	4	4		8	360.00	8	9	5	22	990.00	4	4		8	360.00	66.00	45.00	2,970.00
15		Toilet Brush w/ handle	piece	13	5	5	23	753.25				0	0.00	1	5		6	196.50	3			3	98.25	32.00	32.75	1,048.00
16		Toilet Deodorizer	piece	15	10	10	35	1,120.00	14	5	5	24	768.00	14	5	5	24	768.00	14	5	5	24	768.00	107.00	32.00	3,424.00
17		Toilet Duck	piece	13	11	10	34	3,672.00	7	5	5	17	1,836.00	17	5	5	27	2,916.00	5	5	4	14	1,512.00	92.00	108.00	9,936.00
18		Rubber Gloves	pair	20	20	15	55	3,575.00	20	20	15	55	3,575.00	20	20	15	55	3,575.00	20	20	15	55	3,575.00	220.00	65.00	14,300.00
19		Rubber Pump	piece	5			5	300.00				0	0.00				0	0.00				0	0.00	5.00	60.00	300.00
20		All purpose Brush	piece	2			2	36.00	2			2	36.00	2			2	36.00				0	0.00	6.00	18.00	108.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																											
1		Binder Machine	unit	1			1	12,900.00				0	0.00				0	0.00				0	0.00	1.00	12,900.00	12,900.00
2		Book Binder with Holler	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
3		Clerical chair (with arm rest)	unit	7			7	10,185.00				0	0.00				0	0.00				0	0.00	7.00	1,455.00	10,185.00
4		Executive Table	unit	6			6	48,000.00				0	0.00				0	0.00				0	0.00	6.00	8,000.00	48,000.00
5		Fax Machine	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
6		Laminator	piece	1			1	4,400.00				0	0.00				0	0.00				0	0.00	1.00	4,400.00	4,400.00
7		Rolling Slicer, Paper Cutter	piece	1			1	9,000.00				0	0.00				0	0.00				0	0.00	1.00	9,000.00	9,000.00
8		Typewriter (durable)	unit	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
9		Steel Cabinet (Large size)	piece	1			1	19,500.00	1			1	19,500.00	1			1	19,500.00	1			1	19,500.00	4.00	19,500.00	78,000.00
10		Laser Pointer, uses 2xLR6 1.5V AA	piece	1			1	579.15	1			1	579.15	1			1	579.15				0	0.00	3.00	579.15	1,737.45
							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		Ballpen, good quality (black)	box	18	12	10	40	6,000.00	14	10	10	34	5,100.00	15	11	10	36	5,400.00	13	10	10	33	4,950.00	143.00	150.00	21,450.00
2		Ballpen, good quality (blue)	box	18	14	10	42	6,300.00	17	12	10	39	5,850.00	18	13	10	41	6,150.00	15	10	10	35	5,250.00	157.00	150.00	23,550.00
3		Ballpen, good quality (red)	box	7	3	3	13	1,950.00	5	3	3	11	1,650.00	5	3	3	11	1,650.00	5	3	3	11	1,650.00	46.00	150.00	6,900.00
4		Ballpen, good quality (violet)	box	1			1	375.00				0	0.00	1			1	375.00				0	0.00	2.00	375.00	750.00
5		Ballpen, Pilot (black)	piece	67	60	50	177	3,690.45	60	60	50	170	3,544.50	60	60	50	170	3,544.50	57	55	55	167	3,481.95	684.00	20.85	14,261.40
6		Ballpen, Pilot (blue)	piece	67	60	50	177	3,690.45	60	60	50	170	3,544.50	60	60	50	170	3,544.50	57	55	55	167	3,481.95	684.00	20.85	14,261.40
7		Ballpen, Pilot (red)	piece	40	40	40	120	2,940.00	40	40	40	120	2,940.00	40	40	40	120	2,940.00	40	40	40	120	2,940.00	480.00	24.50	11,760.00
8		Ballpen, 1.00mm, black, 12pcs/box	box	4	4		8	8,120.00	2			2	2,030.00	5	2		7	7,105.00	1			1	1,015.00	18.00	1,015.00	18,270.00
9		Ballpen, 1.00mm, blue, 12pcs/box	box	4	4		8	8,120.00	2			2	2,030.00	5	2		7	7,105.00	1			1	1,015.00	18.00	1,015.00	18,270.00

10		Clip, bulldog, 73mm (3")	piece	50	46	30	126	1,106.28	30	15	6	51	447.78	16	16	10	42	368.76	25	15	10	50	439.00	269.00	8.78	2,361.82
11		Compact Disk Rewritable, 650MB, 74min capacity	piece	10	10		20	367.00	10	10		20	367.00	10			10	183.50	10	10		20	367.00	70.00	18.35	1,284.50
12		Cork Board 3x5	piece	1			1	650.00				0	0.00				0	0.00				0	0.00	1.00	650.00	650.00
13		Correction Fluid (liquid papermate), pen	piece	57	40	20	117	5,616.00	34	30	20	84	4,032.00	36	30	20	86	4,128.00	31	25	15	71	3,408.00	358.00	48.00	17,184.00
14		Data File Box (5"x9"15-3/4") blue	box	54	60	10	124	8,646.52	40	30	4	74	5,160.02	20	20	10	50	3,486.50	20	20	10	50	3,486.50	298.00	69.73	20,779.54
15		Data Folder, with finger ring, standard, blue	piece	110	60	55	225	15,444.00	110	60	55	225	15,444.00	100	50	50	200	13,728.00	100	50	50	200	13,728.00	850.00	68.64	58,344.00
16		Dvd Recordable, 16 x speed 4.7GB capacity	piece	72	70	10	152	3,312.08	70	60	10	140	3,050.60	65	65		130	2,832.70	70	60	10	140	3,050.60	562.00	21.79	12,245.98
17		Envelope, expanding, legal size	box	7			7	1,439.90				0	0.00	5			5	1,028.50	2			2	411.40	14.00	205.70	2,879.80
18		Envelope, morocco, legal size	piece	10	10	6	26	162.50				0	0.00	10	10	5	25	156.25	2			2	12.50	53.00	6.25	331.25
19		External Hard Drive, 5TB	unit	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
20		Fastener, plastic, colored	box	48	35	35	118	2,360.00	32	20	20	72	1,440.00	36	26	20	82	1,640.00	32	20	20	72	1,440.00	344.00	20.00	6,880.00
21		File Organizer (dataman) dark blue	piece	20	20	10	50	4,137.50				0	0.00				0	0.00				0	0.00	50.00	82.75	4,137.50
22		Folder, Arch with DPWH Logo	piece	60	50	50	160	46,400.00				0	0.00	60	50	50	160	46,400.00				0	0.00	320.00	290.00	92,800.00
23		Folder, expandable, green w/ metal tab	piece	30	30	15	75	806.25	20	20	10	50	537.50	30	30	15	75	806.25	20	20	10	50	537.50	250.00	10.75	2,687.50
24		Folder, expandable, green w/out metal tab	piece	50	50	50	150	1,612.50	20	20	10	50	537.50	20	20	10	50	537.50	20	20	10	50	537.50	300.00	10.75	3,225.00
25		Folder, morocco, short (blue)	piece	20	20	5	45	675.00	10	10		20	300.00	15	15	10	40	600.00	5	5	5	15	225.00	120.00	15.00	1,800.00
26		Folder, morocco, legal (blue)	piece	50	20	20	90	1,530.00	30	30	2	62	1,054.00	40	30	12	82	1,394.00	40	30	2	72	1,224.00	306.00	17.00	5,202.00
27		Folder, ordinary, white color, short 100s/pack	pack	1			1	320.00				0	0.00				0	0.00				0	0.00	1.00	320.00	320.00
28		Folder, ordinary, white color, legal100s/pack	bundle	30	30	15	75	22,995.00	20	20	10	50	15,330.00	30	30	15	75	22,995.00	20	20	10	50	15,330.00	250.00	306.60	76,650.00
29		Laminating Film (100pcs/pack)	pack	2	1		3	1,950.00	2			2	1,300.00	2			2	1,300.00	2	1		3	1,950.00	10.00	650.00	6,500.00
30		MAP PIN, round head, 100 pieces per case	case	4	4		8	240.00	5			5	150.00	5			5	150.00	5			5	150.00	23.00	30.00	690.00
31		NOTE PAD, (2"x2"), 400 sheets/pad	pad	20	15	10	45	1,575.00	15	10		25	875.00	15	15	5	35	1,225.00	10	2		12	420.00	117.00	35.00	4,095.00
32		OIL, for general purpose lubricant, 120 mL	bottle	6	5	4	15	583.95	3	2		5	194.65	3	1		4	155.72	3			3	116.79	27.00	38.93	1,051.11
33		Paper C2S #80, 11x16"	ream	3			3	3,600.00	3			3	3,600.00	3			3	3,600.00	3			3	3,600.00	12.00	1,200.00	14,400.00
34		Paper Cactus (long)	ream	334	220	128	682	93,263.50	60	60		120	16,410.00	329	220	128	677	92,579.75	55	55		110	15,042.50	1,589.00	136.75	217,295.75
35		Paper Cactus A4 Size	ream	340	225	125	690	85,905.00	60	60		120	14,940.00	340	225	125	690	85,905.00	55	55		110	13,695.00	1,610.00	124.50	200,445.00
36		Paper Cactus Short	ream	50			50	7,500.00	50			50	7,500.00	50			50	7,500.00	50			50	7,500.00	200.00	150.00	30,000.00
37		Paper, Construction A4 size (blue)	ream	2			2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00
38		Paper, PPC, A4 (210mmx297mm) 70gsm	ream	22	20	10	52	6,474.00	12	10	5	27	3,361.50	12	10	5	27	3,361.50	2			2	249.00	108.00	124.50	13,446.00
39		Paper, PPC, Legal (210mmx297mm) 70gsm	ream	10	10	10	30	6,150.00	10			10	2,050.00	10			10	2,050.00				0	0.00	50.00	205.00	10,250.00
40		Bondpaper, PPC, B4	ream	5			5	2,975.00				0	0.00	5			5	2,975.00				0	0.00	10.00	595.00	5,950.00
41		Paper Sticker 20pcs/pack	pack	17	8	5	30	6,600.00	5	5		10	2,200.00	7	7		14	3,080.00	5	5		10	2,200.00	64.00	220.00	14,080.00
42		Paste, water well	piece	5	5	3	13	234.00	1			1	18.00	1			1	18.00	1			1	18.00	16.00	18.00	288.00
43		Photo Paper	pack	9	5	5	19	2,280.00	2	2		4	480.00	3	2		5	600.00	4	2		6	720.00	34.00	120.00	4,080.00

44		PUSH PIN, flat head type, assorted colors, 100 pieces per case	case	24	15	15	54	702.00	17	17	2	36	468.00	10	8	5	23	299.00	16	15		31	403.00	144.00	13.00	1,872.00
45		PVC Plastic Cover A4 (for binder) 100 pcs/pack	pack	205	200	100	505	757,500.00	100	50	50	200	300,000.00	103	50	50	203	304,500.00	100	50	50	200	300,000.00	1,108.00	1,500.00	1,662,000.00
46		PVC Plastic Cover legal (for binder) 100pcs/pack	pack	55	51		106	190,800.00	100	50	50	200	360,000.00	53	51		104	187,200.00	50	50		100	180,000.00	510.00	1,800.00	918,000.00
47		RIBBON, for manual typewriter, in box, with each spool individually wrapped in plastic	spool	20	9	3	32	544.32	20	12	5	37	629.37	20	9		29	493.29	20	9		29	493.29	127.00	17.01	2,160.27
48		Sign Pen, my-gel, Black	piece	80	65	50	195	3,090.75	55	50	50	155	2,456.75	80	65	50	195	3,090.75	55	50	50	155	2,456.75	700.00	15.85	11,095.00
49		Sign Pen, my-gel, Blue	piece	80	65	50	195	3,090.75	55	50	50	155	2,456.75	80	65	50	195	3,090.75	55	50	50	155	2,456.75	700.00	15.85	11,095.00
50		Sign Pen, my-gel, Red	piece	51	45	45	141	2,234.85	46	45	40	131	2,076.35	46	45	40	131	2,076.35	46	45	40	131	2,076.35	534.00	15.85	8,463.90
51		Stamping Date, self-inking stamp	piece	4	4		8	3,730.48	2			2	932.62				0	0.00				0	0.00	10.00	466.31	4,663.10
52		Staple wire, round, 14mm, for gun tacker	box	3	3		6	1,200.00				0	0.00				0	0.00	2			2	400.00	8.00	200.00	1,600.00
53		Stapler wire standard, 14mm, for gun tacker	box	4	4	4	12	2,400.00	3	3		6	1,200.00				0	0.00	2			2	400.00	20.00	200.00	4,000.00
54		Stapler, heavy duty	piece	15	10	6	31	4,650.00				0	0.00	5			5	750.00				0	0.00	36.00	150.00	5,400.00
55		Sticky Note	pad	10	10	3	23	1,035.00	7	7		14	630.00	3	3	3	9	405.00	5	5	5	15	675.00	61.00	45.00	2,745.00
56		Tape, Double sided 2 inches	roll	10	10	10	30	630.00	3	3	3	9	189.00	3	3	3	9	189.00	7	7		14	294.00	62.00	21.00	1,302.00
57		Tape, Double sided 0.5 inch	roll	10	10	2	22	418.00	4	3		7	133.00	4	3		7	133.00	6	6		12	228.00	48.00	19.00	912.00
58		Tape, Double sided 1 inch	roll	15	15	16	46	690.00	8	8	15	31	465.00	8	8	15	31	465.00	7	7	12	26	390.00	134.00	15.00	2,010.00
59		Tape, duct 1" for book binding	roll	24	20	20	64	7,680.00	10	10	5	25	3,000.00	10	10	5	25	3,000.00	10	10		20	2,400.00	134.00	120.00	16,080.00
60		Tape, duct 2" for book binding	roll	20	20	15	55	8,250.00	5			5	750.00	15	15	5	35	5,250.00	5			5	750.00	100.00	150.00	15,000.00
61		Whiteboard w/ aluminum frame 60 x 90"	piece	1			1	7,500.00				0	0.00				0	0.00				0	0.00	1.00	7,500.00	7,500.00
62		Paper, Mimeo, Groundwood, A4, 480 shts/ream	ream	5	5	5	15	1,365.75	5	5	5	15	1,365.75	5	5	5	15	1,365.75	5	5	5	15	1,365.75	60.00	91.05	5,463.00
63		Paper, Mimeo, Groundwood, legal, 480 shts/ream	ream	7	5	5	17	1,719.89	7	5	5	17	1,719.89	7	5	5	17	1,719.89	7	5	5	17	1,719.89	68.00	101.17	6,879.56
64		Pencil, mechanical 0.5mm lead	piece	24	24	19	67	1,614.70	24	19	14	57	1,373.70	24	24	19	67	1,614.70	24	19	14	57	1,373.70	248.00	24.10	5,976.80
65		ENGINEERING FIELD BOOK	piece	140	140	20	300	30,000.00	140	140	20	300	30,000.00	140	140	20	300	30,000.00	90	90	20	200	20,000.00	1,100.00	100.00	110,000.00
66		Archfile folder, Blue, size 12 1/2 x 11 x 3"	piece	20	20	10	50	12,500.00	10	10	5	25	6,250.00	10	10	5	25	6,250.00				0	0.00	100.00	250.00	25,000.00
67		Archfile folder, Blue, size 15 x 9 1/2 x 2 1/2	piece	420	320	310	1050	262,500.00				0	0.00	420	320	310	1050	262,500.00				0	0.00	2,100.00	250.00	525,000.00
68		Stamp Pad, No. 2	piece	5	5		10	350.00				0	0.00	5			5	175.00				0	0.00	15.00	35.00	525.00
69		Stamp Pad Ink, green, 50ml, No. 2	bottle	5			5	123.15				0	0.00	5			5	123.15				0	0.00	10.00	24.63	246.30
70		Stamp Pad Ink, red, 50ml, No. 2	bottle	5	2		7	172.41				0	0.00	5			5	123.15				0	0.00	12.00	24.63	295.56
71		Acetate Plastic, A4 size	piece	40	30	30	100	4,500.00	20	20	10	50	2,250.00				0	0.00				0	0.00	150.00	45.00	6,750.00
72		Acetate Plastic, legal size	piece	20	20	10	50	2,850.00				0	0.00				0	0.00				0	0.00	50.00	57.00	2,850.00
73		Binder clip meduim (backfold)	box	5	5		10	104.00	5			5	52.00	5			5	52.00				0	0.00	20.00	10.40	208.00
74		Binder clip large (backfold)	box	5	5		10	120.00	5			5	60.00	5			5	60.00				0	0.00	20.00	12.00	240.00
75		Certificate Holder A4	piece	10	10		20	840.00	5	5		10	420.00	10	10		20	840.00				0	0.00	50.00	42.00	2,100.00
76		Clip Board (wood)	piece	10	10	10	30	1,350.00				0	0.00				0	0.00				0	0.00	30.00	45.00	1,350.00
77		Dater	piece	5	5		10	495.00	5			5	247.50	5			5	247.50				0	0.00	20.00	49.50	990.00

78		Envelope Brown Expanded Long with elastic string (100pcs./box)	box	2			2	1,467.20	2			2	1,467.20	1			1	733.60				0	0.00	5.00	733.60	3,668.00
79		Fax Paper	roll	3	3		6	510.00				0	0.00	3	3		6	510.00				0	0.00	12.00	85.00	1,020.00
80		Folder White, expanded (good quality)	piece	40	30	30	100	2,700.00	100	50	50	200	5,400.00	40	30	30	100	2,700.00	40	30	30	100	2,700.00	500.00	27.00	13,500.00
81		Folder White, ordinary, Legal (good quality)	piece	40	30	30	100	800.00	100	50	50	200	1,600.00	40	30	30	100	800.00	40	30	30	100	800.00	500.00	8.00	4,000.00
82		Folder Transparent, size A4	piece	20	20	10	50	185.00				0	0.00	20	20	10	50	185.00				0	0.00	100.00	3.70	370.00
83		Folder Transparent, size Legal	piece	20	20	10	50	235.00				0	0.00	20	20	10	50	235.00				0	0.00	100.00	4.70	470.00
84		ID, Bindermax PVC name badge holder 50pcs/box	box	35	10	5	50	1,000.00	25			25	500.00	25			25	500.00	25			25	500.00	125.00	20.00	2,500.00
85		Hand Tape Dispenser, 2"	piece	1			1	150.00	1			1	150.00	1			1	150.00				0	0.00	3.00	150.00	450.00
86		Paper Pad Length wise	pad	3			3	24.00				0	0.00				0	0.00				0	0.00	3.00	8.00	24.00
87		Pilot Pen Broad & Fine (Black) permanent	doz	5			5	250.00	5			5	250.00	2			2	100.00				0	0.00	12.00	50.00	600.00
88		Pilot Pen Broad & Fine (Blue) permanent	doz	5			5	250.00	5			5	250.00	2			2	100.00				0	0.00	12.00	50.00	600.00
89		Self-adhesive glossy photo paper (A4 size) 10shts/pad	pack	3	3		6	1,080.00				0	0.00	3	3		6	1,080.00				0	0.00	12.00	180.00	2,160.00
90		Stabilo color green	doz	5			5	2,719.50				0	0.00	5			5	2,719.50				0	0.00	10.00	543.90	5,439.00
91		Stabilo color yellow	doz	5			5	2,719.50				0	0.00	5			5	2,719.50				0	0.00	10.00	543.90	5,439.00
92		Spiral Binder 1/2", black	meter	5			5	86.25				0	0.00				0	0.00				0	0.00	5.00	17.25	86.25
93		Spiral Binder 1/2", blue	meter	5	5		10	172.50				0	0.00				0	0.00				0	0.00	10.00	17.25	172.50
94		Trodat, "Shiny Printer S-827D, Self-inking stamp"	piece	5			5	1,500.00				0	0.00	5			5	1,500.00				0	0.00	10.00	300.00	3,000.00
95		Yellow Pad	pad	5			5	105.00				0	0.00	5			5	105.00				0	0.00	10.00	21.00	210.00
96		Compact Disk Recordable, min of 700MB, 80 min	piece	10	10	10	30	550.50	10	10	10	30	550.50	10	10	10	30	550.50	10	10	10	30	550.50	120.00	18.35	2,202.00
97		COMPACT DISK STORAGE CASE, 50CD'S CAPACITY min,made if durable plastic or nylon fabric,double sided sleeves with closure	piece	2			2	115.40	2			2	115.40	2			2	115.40	2			2	115.40	8.00	57.70	461.60
98		BINDER 3 ring,D Type,A4 size documents	piece	5			5	587.00	5			5	587.00	5			5	587.00	5			5	587.00	20.00	117.40	2,348.00
99		BINDER 3 Ring,D type,legal size documents	piece	5			5	602.25	5			5	602.25	5			5	602.25	5			5	602.25	20.00	120.45	2,409.00
100		Spiral Binding Plastic Comb (100 Sheets) 3/4"	piece	20	10	10	40	1,120.00	20	10	10	40	1,120.00	20	10	10	40	1,120.00	20	10	10	40	1,120.00	160.00	28.00	4,480.00
101		Spiral Binding Plastic Comb (54 Sheets) 1/2"	piece	20	10	10	40	960.00	20	10	10	40	960.00	20	10	10	40	960.00	20	10	10	40	960.00	160.00	24.00	3,840.00
102		Spiral Binding Plastic Comb (25 Sheets) 1/4"	piece	20	10	10	40	400.00	20	10	10	40	400.00	20	10	10	40	400.00	20	10	10	40	400.00	160.00	10.00	1,600.00
103		Spiral Binding Plastic Comb (150 Sheets) 1"	piece	20	10	10	40	1,920.00	20	10	10	40	1,920.00	20	10	10	40	1,920.00	20	10	10	40	1,920.00	160.00	48.00	7,680.00
104		RING BINDER, (1/2"x44"), plastic	piece	20	10	10	40	224.00	20	10	10	40	224.00	20	10	10	40	224.00	20	10	10	40	224.00	160.00	5.60	896.00
105		RING BINDER, (3/4"x44"), plastic	piece	50	30	10	90	1,080.00	20	10	10	40	480.00	50	30	10	90	1,080.00	20	10	10	40	480.00	260.00	12.00	3,120.00
106		RING BINDER, (1"x44"), plastic	piece	20	10	10	40	516.00	20	10	10	40	516.00	20	10	10	40	516.00	20	10	10	40	516.00	160.00	12.90	2,064.00
107		RING BINDER, (2"x44"), plastic	piece	20	10	10	40	1,096.00	20	10	10	40	1,096.00	20	10	10	40	1,096.00	20	10	10	40	1,096.00	160.00	27.40	4,384.00
108		PLASTIC COLORED FOLDER LONG-GREEN	doz	10			10	300.00	10			10	300.00	10			10	300.00	10			10	300.00	40.00	30.00	1,200.00
109		PLASTIC COLORED FOLDER LONG-YELLOW	doz	10			10	300.00	10			10	300.00	10			10	300.00	10			10	300.00	40.00	30.00	1,200.00
110		PLASTIC COLORED FOLDER LONG-RED	doz	10			10	300.00	10			10	300.00	10			10	300.00	10			10	300.00	40.00	30.00	1,200.00

111		PLASTIC COLORED FOLDER LONG ORANGE	doz	10			10	300.00	10			10	300.00	10			10	300.00	10			10	300.00	40.00	30.00	1,200.00
112		PLASTIC COLORED FOLDER LONG TRANSPARENT WHITE	doz	10			10	300.00	10			10	300.00	10			10	300.00	10			10	300.00	40.00	30.00	1,200.00
113		CUTTER HEAVY DUTY SIZE 1"	piece	4	4	4	12	900.00	4			4	300.00	4			4	300.00	4			4	300.00	24.00	75.00	1,800.00
114		CUTTER HEAVY DUTY SIZE 1/2"	piece	4	4	4	12	900.00	4			4	300.00	4			4	300.00	4			4	300.00	24.00	75.00	1,800.00
115		CUTTER HEAVY DUTY SIZE 1/4"	piece	4	4	4	12	1,140.00	4			4	380.00	4			4	380.00	4			4	380.00	24.00	95.00	2,280.00
116		CUTTER BLADE (FILLER) 1/4"	tube	10			10	400.00	10			10	400.00	10			10	400.00				0	0.00	30.00	40.00	1,200.00
117		CUTTER BLADE (FILLER) 1/2"	tube	10			10	400.00	10			10	400.00	10			10	400.00				0	0.00	30.00	40.00	1,200.00
118		CUTTER BLADE (FILLER) 1"	tube	10			10	400.00	10			10	400.00	10			10	400.00				0	0.00	30.00	40.00	1,200.00
119		HEAVY DUTY SCISSOR	piece	10			10	550.00	4			4	220.00	4			4	220.00	4			4	220.00	22.00	55.00	1,210.00
120		Steel Ruler 1 meter	piece	6			6	780.00				0	0.00				0	0.00				0	0.00	6.00	130.00	780.00
121		Columnar Notebook, 12 columns	piece	5			5	109.50	5			5	109.50	5			5	109.50	5			5	109.50	20.00	21.90	438.00
122		Paper Multicopy A3 (216mm x 330mm) 500sheets, Subs. 20	ream	10			10	4,850.00	10			10	4,850.00	10			10	4,850.00	10			10	4,850.00	40.00	485.00	19,400.00
123		Lettering Set/Leroy/Slides	set	2			2	3,998.00	2			2	3,998.00	2			2	3,998.00				0	0.00	6.00	1,999.00	11,994.00
124		Scriber for Lettering	piece	12			12	144.00				0	0.00	12			12	144.00				0	0.00	24.00	12.00	288.00
125		Storage Box	piece	20			20	6,700.00	20			20	6,700.00	20			20	6,700.00	20			20	6,700.00	80.00	335.00	26,800.00
126		Triangles (16" 45 x 45)	set	5			5	600.00	5			5	600.00	5			5	600.00	5			5	600.00	20.00	120.00	2,400.00
127		Triangles (16" 30 x 60)	set	5			5	600.00				0	0.00	5			5	600.00				0	0.00	10.00	120.00	1,200.00

							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		Battery, AA Rechargeable	piece	15	10	6	31	9,300.00	6	5		11	3,300.00				0	0.00				0	0.00	42.00	300.00	12,600.00
2		Battery, Alcaline 9V	piece	7	7		14	2,100.00	6			6	900.00				0	0.00				0	0.00	20.00	150.00	3,000.00
3		Battery, Deep Cycle, 12V 100AH (Gel Type)	unit	4	4		8	96,000.00				0	0.00				0	0.00				0	0.00	8.00	12,000.00	96,000.00
4		Battery, Deep Cycle, 12V 55AH (Gel Type)	unit	3	3		6	54,000.00				0	0.00				0	0.00				0	0.00	6.00	9,000.00	54,000.00
5		Battery, Deep Cycle, 12V 42AH (Gel Type)	unit	3	3		6	48,000.00				0	0.00				0	0.00				0	0.00	6.00	8,000.00	48,000.00
6		Battery, Lithium 3V (CR2032)	piece	8	4	4	16	2,400.00	3	3		6	900.00	5	5		10	1,500.00				0	0.00	32.00	150.00	4,800.00
7		Battery, Charger 16-bay AA	unit	2			2	6,000.00				0	0.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
8		DLP Projector	unit	2			2	24,000.00				0	0.00				0	0.00				0	0.00	2.00	12,000.00	24,000.00
9		Multimedia Projector Stand, Adjustable height, tripod type	set	1			1	3,000.00	1			1	3,000.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
10		TV, flat screen, 52"	unit	1			1	61,000.00				0	0.00				0	0.00				0	0.00	1.00	61,000.00	61,000.00
11		VGA Cable (30 meters)	meter	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
12		Sound System w/ complete accessories	set	1			1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
13		Video Camera	unit	1			1	96,000.00	1			1	96,000.00	1			1	96,000.00	1			1	96,000.00	4.00	96,000.00	384,000.00
14		DLP DOCUMENTS CAMERA W/OVERHEAD PROJECTOR 25,000	unit	1			1	195,000.00				0	0.00				0	0.00				0	0.00	1.00	195,000.00	195,000.00
15		Digital Camera	unit				0	0.00	2			2	30,000.00				0	0.00				0	0.00	2.00	15,000.00	30,000.00
16		Accessories for Digital Camera	ls	10			10	50,000.00	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	16.00	5,000.00	80,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																											
1		Digital Full Color Multifunction Photocopier	unit	1			1	350,000.00				0	0.00				0	0.00				0	0.00	1.00	350,000.00	350,000.00
2		DSLR Camera Tripod	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
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
Cleaning Equipment and Supplies																											
1		Toilet Deodorant Cake, 50g per pc, 3pcs/pack	pack	80	80	70	230	6,049.00	50	49	34	133	3,497.90	61	59	39	159	4,181.70	40	31	25	96	26.30	618.00	26.30	16,253.40
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		Specialty Paper	pack	2			2	350.00	2			2	350.00	2			2	350.00	2			2	350.00	8.00	175.00	1,400.00
2		Mylar, Tracing Paper	roll	5			5	44,500.00	5			5	44,500.00	5			5	44,500.00	5			5	44,500.00	20.00	8,900.00	178,000.00
3		Tracing Paper 82 GSM, 36" Std	roll	20	20	20	60	72,000.00	20	20	20	60	72,000.00	20	20	20	60	72,000.00	20	20	20	60	72,000.00	240.00	1,200.00	288,000.00
4		Tracing Paper 82 GSM, 36" x 100 yrds., 2 core	roll	10	10		20	158,000.00	10			10	79,000.00	20			20	158,000.00	10			10	79,000.00	60.00	7,900.00	474,000.00
5		Tracing Paper 82 GSM, 36" x 100 yrds., 3 core	roll	5			5	39,500.00	5			5	39,500.00	5			5	39,500.00	5			5	39,500.00	20.00	7,900.00	158,000.00
6		White Print Paper Printing	roll	5			5	20,000.00	5			5	20,000.00	5			5	20,000.00	5			5	20,000.00	20.00	4,000.00	80,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										
1		Fluorescent Lighting Fixtures	set	5	1		6	48,000.00	5			5	40,000.00	5			5	40,000.00	5			5	40,000.00	21.00	8,000.00	168,000.00
2		Fluorescent Lighting Fixtures, 1 x 40w	set	5			5	1,844.70	5			5	1,844.70	5			5	1,844.70	5			5	1,844.70	20.00	368.94	7,378.80
3		Fluorescent Tube, 10 watts LED	piece	6			6	203.10	6			6	203.10	6			6	203.10	6			6	203.10	24.00	33.85	812.40
4		Flash Light (Rechargeable)	unit	28	3		31	26,350.00	4			4	3,400.00	25			25	21,250.00	4			4	3,400.00	64.00	850.00	54,400.00
5		Flash Light (Battery Operated)	unit	6			6	2,970.00				0	0.00				0	0.00				0	0.00	6.00	495.00	2,970.00
6		Lamp (Rechargeable)	unit	4			4	4,380.00	4			4	4,380.00	4			4	4,380.00	4			4	4,380.00	16.00	1,095.00	17,520.00
7		Floodlight Bulb	piece	12			12	3,000.00				0	0.00				0	0.00				0	0.00	12.00	250.00	3,000.00
8		Rotating Lights w/ adaptor	set	6			6	4,800.00				0	0.00	6			6	4,800.00				0	0.00	12.00	800.00	9,600.00
9		Penlight bulb	piece	10			10	1,200.00				0	0.00	10			10	1,200.00				0	0.00	20.00	120.00	2,400.00
							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		Bulb, LED 9w	piece	4	4		8	2,080.00				0	0.00				0	0.00				0	0.00	8.00	260.00	2,080.00
2		Bulb, LED 16w	piece	10	5	5	20	9,980.00				0	0.00				0	0.00				0	0.00	20.00	499.00	9,980.00
3		Connector, RJ45 (CAT5)	piece	100	50	50	200	1,200.00				0	0.00				0	0.00				0	0.00	200.00	6.00	1,200.00
4		Connector, RJ11 (CAT5)	piece	40	30	30	100	600.00				0	0.00				0	0.00				0	0.00	100.00	6.00	600.00
5		Flourescent, LED 18w	piece	6	5		11	10,450.00				0	0.00				0	0.00	5			5	4,750.00	16.00	950.00	15,200.00
6		Laser Distance Measurer (100m)	unit	2			2	6,000.00				0	0.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
7		UTP Cable (CAT5e)	box	1			1	7,000.00				0	0.00	1			1	7,000.00				0	0.00	2.00	7,000.00	14,000.00
8		Compact Fluorescent Lamp (CFL), tubular, 18watts, daylight/cool daylight, 3-turn tube lamp, u-shape, 6000hrs lamp lifemin, 220-240v/50-60Hz	tube	17	4	4	25	2,460.50	9	4	4	17	1,673.14	11	4	4	19	1,869.98	9	4	4	17	1,673.14	78.00	98.42	7,676.76
9		Fuse 60 amperes	piece	10	10		20	575.40	5	5		10	287.70	10	10		20	575.40	5	5		10	287.70	60.00	28.77	1,726.20
10		Fuse 30 amperes	piece	15	15		30	394.50	5	5		10	131.50	20	5	5	30	394.50	5	5		10	131.50	80.00	13.15	1,052.00
11		PIN LIGHT, 5W	piece	20	20	20	60	12,000.00	20	20	20	60	12,000.00	20	20	20	60	12,000.00	20	20	20	60	12,000.00	240.00	200.00	48,000.00

12		PIN LIGHT, 10W	piece	5	4		9	1,350.00	5	4		9	1,350.00	5	4		9	1,350.00	5	4		9	1,350.00	36.00	150.00	5,400.00
13		PIN LIGHT, 15W	piece	20	20	20	60	12,000.00	20	20	20	60	12,000.00	20	20	20	60	12,000.00	20	20	20	60	12,000.00	240.00	200.00	48,000.00
14		Extension Cord	meter	5	2		7	3,500.00				0	0.00				0	0.00				0	0.00	7.00	500.00	3,500.00
15		THW #14	roll	1			1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	3,000.00	3,000.00
16		THW #12	roll	1			1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	3,000.00	3,000.00
17		Starter, 4-40W, 220-240 volts watts	piece	10	6		16	88.00	6			6	33.00	10	6		16	88.00	6			6	33.00	44.00	5.50	242.00
18		Extension Wire (Branded)	meter	5			5	3,500.00				0	0.00				0	0.00				0	0.00	5.00	700.00	3,500.00
19		Extension Wire, 5 gang w/ individual switch, 2 meters	meter	5			5	3,750.00				0	0.00				0	0.00				0	0.00	5.00	750.00	3,750.00
							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		Ink Cartridge HP # 932 Black	cart	10	5		15	5,190.00	10	5		15	5,190.00	10			10	3,460.00	10	5		15	5,190.00	55.00	346.00	19,030.00
2		Ink Cartridge HP # 933 Cyan	cart	5	2		7	2,422.00	5	6		11	3,806.00	6			6	2,076.00	5	6		11	3,806.00	35.00	346.00	12,110.00
3		Ink Cartridge HP # 933 Magenta	cart	5	2		7	2,422.00	5	6		11	3,806.00	6			6	2,076.00	5	6		11	3,806.00	35.00	346.00	12,110.00
4		Ink Cartridge HP # 933 Yellow	cart	5	2		7	2,422.00	6	5		11	3,806.00	6			6	2,076.00	5	6		11	3,806.00	35.00	346.00	12,110.00
5		Ink Cartridge # 678 Colored	cart	5	5		10	4,950.00				0	0.00	10			10	4,950.00				0	0.00	20.00	495.00	9,900.00
6		Ink Cartridge # 678 Black	cart	5	5		10	4,950.00				0	0.00	10			10	4,950.00				0	0.00	20.00	495.00	9,900.00
7		Ink bottle refill Cyan (for Epson L6170)	bottle	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	200.00	500.00	100,000.00
8		Ink bottle refill Yellow (for Epson L6170)	bottle	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	200.00	500.00	100,000.00
9		Ink bottle refill Magenta (for Epson L6170)	bottle	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	200.00	500.00	100,000.00
10		Ink bottle refill Black (for Epson L6170)	bottle	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	20	20	10	50	25,000.00	200.00	500.00	100,000.00
11		Ink Cart, HP C8767WA, (HP96), Black	cart	5			5	7,150.00				0	0.00				0	0.00				0	0.00	5.00	1,430.00	7,150.00
12		Ink Epson L210 Black	bottle	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	80.00	450.00	36,000.00
13		Ink Epson L210 Magenta	bottle	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	80.00	450.00	36,000.00
14		Ink Epson L210 Cyan	bottle	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	80.00	450.00	36,000.00
15		Ink Epson L210 Yellow	bottle	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	10	10		20	9,000.00	80.00	450.00	36,000.00
16		Bottle Ink Universal, Black	bottle	9			9	2,250.00	9			9	2,250.00	9			9	2,250.00	9			9	2,250.00	36.00	250.00	9,000.00
17		Ink Brother BT5000 Cyan	bottle	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	20.00	590.00	11,800.00
18		Ink Brother BT5000 Magenta	bottle	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	20.00	590.00	11,800.00
19		Ink Brother BT5000 Yellow	bottle	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	20.00	590.00	11,800.00
20		Ink Brother BT5000 Black	bottle	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	5			5	2,950.00	20.00	590.00	11,800.00
21		Epson Continous Ink, Black L120	bottle	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	100.00	360.00	36,000.00
22		Epson Continous Ink, Cyan L120	bottle	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	100.00	360.00	36,000.00

23		Epson Continous Ink, Magenta L120	bottle	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	100.00	360.00	36,000.00
24		Epson Continous Ink, Yellow L120	bottle	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	25			25	9,000.00	100.00	360.00	36,000.00
25		Ink Cartridge HP # 932XL Black	cart	9			9	20,843.46	9			9	20,843.46	9			9	20,843.46	9			9	20,843.46	36.00	2,315.94	83,373.84
26		Ink Cartridge HP # 933XL Cyan	cart	6			6	6,882.48	6			6	6,882.48	6			6	6,882.48	6			6	6,882.48	24.00	1,147.08	27,529.92
27		Ink Cartridge HP # 933XL Magenta	cart	6			6	6,882.48	6			6	6,882.48	6			6	6,882.48	6			6	6,882.48	24.00	1,147.08	27,529.92
28		Ink Cartridge HP # 933XL Yellow	cart	6			6	6,882.48	6			6	6,882.48	6			6	6,882.48	6			6	6,882.48	24.00	1,147.08	27,529.92
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1		Computer Keyboard	unit	12	3	3	18	27,000.00	9			9	13,500.00	9			9	13,500.00	9			9	13,500.00	45.00	1,500.00	67,500.00
2		Cooling Pad for Laptop	pad	3	3	3	9	4,050.00	3			3	1,350.00	3			3	1,350.00	3			3	1,350.00	18.00	450.00	8,100.00
3		Desktop Computer complete w/ accessories	set	13	6	5	24	1,920,000.00	3			3	240,000.00	3	1		4	320,000.00	3			3	240,000.00	34.00	80,000.00	2,720,000.00
4		Laptop	unit	7	7	2	16	1,920,000.00	1			1	120,000.00	1	1		2	240,000.00	1			1	120,000.00	20.00	120,000.00	2,400,000.00
5		Mouse, optimal, USB 2.0/3.0 compatible	unit	6	6	10	22	11,000.00	6			6	3,000.00	4	6		10	5,000.00	6			6	3,000.00	44.00	500.00	22,000.00
6		Mouse Wireless	unit	3	3		6	6,000.00				0	0.00				0	0.00				0	0.00	6.00	1,000.00	6,000.00
7		Multifunction Colored Printer	unit	3			3	240,000.00				0	0.00				0	0.00				0	0.00	3.00	80,000.00	240,000.00
8		Printer, Single Function, Ink Tank System (L310)	unit	1			1	7,500.00				0	0.00				0	0.00				0	0.00	1.00	7,500.00	7,500.00
9		Printer (Network share)	unit	4	3	1	8	280,000.00				0	0.00				0	0.00				0	0.00	8.00	35,000.00	280,000.00
10		Printer with scanner, colored	unit	1			1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
11		UPS	unit	7	6	3	16	112,000.00	3	2	6	11	77,000.00	3	3	6	12	84,000.00	3	2	5	10	70,000.00	49.00	7,000.00	343,000.00
12		UPS, 1000VA/600W, 230V-input power	unit	5	3	2	10	100,000.00				0	0.00	2			2	20,000.00	1			1	10,000.00	13.00	10,000.00	130,000.00
13		USB Flash Drive, 32g	piece	6	3	2	11	9,350.00	5			5	4,250.00	3			3	2,550.00				0	0.00	19.00	850.00	16,150.00
14		Printer (CISS)	unit	8			8	64,000.00	5			5	40,000.00	5			5	40,000.00	5			5	40,000.00	23.00	8,000.00	184,000.00
15		Monitor	unit	3	2	1	6	33,000.00	1			1	5,500.00	2			2	11,000.00	2			2	11,000.00	11.00	5,500.00	60,500.00
16		Diskett	piece	5	5		10	150.00				0	0.00	5	5		10	150.00				0	0.00	20.00	15.00	300.00
17		Computer Table with Chair	set	3			3	22,500.00	3			3	22,500.00	3			3	22,500.00	3			3	22,500.00	12.00	7,500.00	90,000.00
18		USB Hub (4 ports)	piece	5			5	15,000.00	5			5	15,000.00	5			5	15,000.00	5			5	15,000.00	20.00	3,000.00	60,000.00
19		Scanner	unit				0	0.00				0	0.00	1			1	9,000.00	1			1	9,000.00	2.00	9,000.00	18,000.00
20		Printer for A3	unit				0	0.00				0	0.00	2			2	0.00	2			2	0.00	4.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00			
4							0	0.00				0	0.00				0	0.00				0	0.00			
5							0	0.00				0	0.00				0	0.00				0	0.00			
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL							₱	19,921,621.72
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)							₱	1,992,162.17
C. GRAND TOTAL (A + B)							₱	21,913,783.90
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:							₱	-
G. MONTHLY CASH REQUIREMENTS							₱	-
G.1 Available at Procurement Service Stores		1,546,146.14		875,126.95		1,031,809.97		767,510.64	₱	4,220,593.69
G.2 Other Items not available at PS but regulary purchased from other sources		8,650,419.30		2,214,418.98		2,870,433.63		1,963,257.62	₱	15,698,529.53
TOTAL MONTHLY CASH REQUIREMENTS		10,196,565.44		3,089,545.93		3,902,243.60		2,730,768.26	₱	19,919,123.22

*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:

WILHELMINA F. MIGUEL
Chief, SPMS
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

FELISA VICTORIA F. TAN
Budget Officer III
Accountant / Local Budget Officer

Approved by:

CAYAMOMBAO D. DIA
OIC-Regional Director
Head of Office/Agency

Date Prepared August 29, 2018

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH Zamboanga del Norte 2nd District Engineering Office
Region: IX
Address: Labason, Zamboanga del Norte
Agency Account Code:
Organization Type:

Contact Person: Janette B. Folgo
Position: Procurement Engineer / Engineer III
E-mail: jbfolgo@gmail.com
Telephone/Mobile Nos: (+639) 945 0755-777

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-AER	INSECTICIDE, aerosol type, net content: 600ml min	can	30	17	17	64	8,919.04	23	16	16	55	7,664.80	21	23	15	59	8,222.24	19	13	13	45	6,271.20	223.00	139.36	31,077.28
Solvents																									
2	12191501-AL-ETH	ALCOHOL, ethyl, 68%-70%, scented, 500ml (1 gal)	bottle	46	27	27	100	4,999.20	30	20	20	70	3,079.44	26	28	16	70	3,079.44	24	14	14	52	2,287.58	292.00	43.99	12,845.66
Color Compounds and Dispersions																									
3	14121703-SI-PDI	STAMP PAD INK, purple or violet	bottle	7	4	2	13	320.15	3	3	1	7	172.39	3	5	1	9	221.64	3	3	1	7	172.39	36.00	24.63	886.58
Films																									
4	13111203-AC-FIL	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.24	0.00
5	13111201-CF-PAP	CARBON FILM, PE, black, size 210mm x 297mm	box	5	5	5	15	3,127.80	2	2	2	6	1,251.12	2	2	2	6	1,251.12	1	1	1	3	625.56	30.00	208.52	6,255.60
6	13111201-CF-PAP	CARBON FILM, PE, black, size 216mm x 330mm	box	3			3	625.56	3			3	625.56	3			3	625.56	3			3	625.56	12.00	208.52	2,502.24
Paper Materials and Products																									
7	14111525-CA-ASS	CARTOLINA, assorted colors	pack	1	1	1	3	218.34	1	1	1	3	218.34	1	1	1	3	218.34	1	1	1	3	218.34	12.00	72.78	873.35
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111619-LL-CBK	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-503	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.23	0.00
16	14111514-NP-504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	56.06	0.00
17	14111514-NP-503	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-501	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-MUL	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	50			50	6,618.56	50			50	6,618.56	50			50	6,618.56	50			50	6,618.56	200.00	132.37	26,474.24

20	1401050 PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	50			50	7,737.60	50			50	7,737.60	50			50	7,737.60	50			50	7,737.60	200.00	154.75	30,950.40
21	1401050 PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	500	150	150	800	91,611.52	500	150	150	800	91,611.52	500	150	150	800	91,611.52	500	150	150	800	91,611.52	3,200.00	114.51	366,446.08
22	1401050 PP-L02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	135			135	17,547.19	110			110	14,297.21	135			135	17,547.19	110			110	14,297.21	490.00	129.98	63,689.81
23	1401051 PP-P01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.35	0.00
24	1401056 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	1401068 TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.78	0.00
26	1401151 RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	202	15	15	232	16,407.04	60	10	10	80	5,657.60	130	5	5	140	9,900.80	78	3	3	84	5,940.48	536.00	70.72	37,905.92
27	1401151 RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	65	15	15	95	9,682.40	10	10	10	30	3,057.60	55	5	5	65	6,624.80	38	3	3	34	3,465.28	224.00	101.92	22,830.08
28	1401704 TT-P01	TOILET TISSUE PAPER 2 plys sheets, 150 pulls	pack	154	20	20	194	12,690.70	39	5	5	49	3,205.38	142	3	3	148	9,681.57	36	2	2	40	2,616.64	431.00	65.42	28,194.30
Batteries and Cells and Accessories																											
29	2810702 BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	17			17	335.39	15			15	295.93	17			17	335.39	15			15	295.93	64.00	19.73	1,262.64
30	2810702 BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	2			2	39.00				0	0.00	2			2	39.00				0	0.00	4.00	19.50	78.00
31	2810702 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	3128810 GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	36	5	5	46	2,199.68	27	5	5	37	1,769.31	36	5	5	46	2,199.68	24	2	2	28	1,338.94	157.00	47.82	7,507.61
33	3131804 SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	20	3	3	26	537.56	8	3	3	14	289.45	20	3	3	26	537.56	8	3	3	14	289.45	80.00	20.68	1,654.02
34	3131804 SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	54	3	3	60	1,203.07	49	3	3	55	1,102.82	54	3	3	60	1,203.07	44	3	3	50	1,002.56	225.00	20.05	4,511.52
35	3130503 TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	6	1	1	8	145.60	1	1	1	3	54.60	5			5	91.00	3	3	3	9	163.80	25.00	18.20	455.00
36	3130503 TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	65	4	4	73	4,023.76	57	2	2	61	3,360.32	63	2	2	67	3,693.04	58	3	3	64	3,527.68	265.00	55.12	14,606.80
37	3130503 TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	8	2	2	12	1,279.20	5	2	2	9	959.40	8	2	2	12	1,279.20	5	2	2	9	959.40	42.00	106.60	4,477.20
38	3130517 TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	25	2	2	29	527.80	19	2	2	23	418.60	25	2	2	29	527.80	17			17	309.40	98.00	18.20	1,783.60
39	3130512 TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	23	5	5	33	300.30	13	5	5	23	209.30	23	5	5	33	300.30	13	5	5	23	209.30	112.00	9.10	1,019.20
40	3130512 TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	12	4	4	20	364.00	7	4	4	15	273.00	12	4	4	20	364.00	7	4	4	15	273.00	70.00	18.20	1,274.00
41	3131507 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	4010606 EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
43	4010606 EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	2			2	2,385.76				0	0.00	2			2	2,385.76				0	0.00	4.00	1,192.88	4,771.52
44	4010606 EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	4			4	4,025.55				0	0.00				0	0.00				0	0.00	4.00	1,006.39	4,025.55
45	4010606 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	3910609 FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	10			10	405.60				0	0.00	10			10	405.60				0	0.00	20.00	40.56	811.20
47	3910618 LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	51	5	5	61	4,421.77	41	5	5	51	3,696.89	51	5	5	61	4,421.77	41	5	5	51	3,696.89	224.00	72.49	16,237.31
Measuring and Observing and Testing Equipment																											
48	4111806 RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	36			36	557.11	5			5	77.38	36			36	557.11	5			5	77.38	82.00	15.48	1,268.97
Cleaning Equipment and Supplies																											
49	4713801 AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	41	8	8	57	4,905.42	20	8	8	36	3,098.16	39	8	8	55	4,733.30	20	8	8	36	3,098.16	184.00	86.06	15,835.04
50	4713804 BR-S01	BROOM, soft (tambo)	piece	17	1	1	19	2,470.00	10	1	1	12	1,560.00	17	1	1	19	2,470.00	9			9	1,170.00	59.00	130.00	7,670.00
51	4713804 BR-T01	BROOM, STICK (TING TING), usable length: 760mm min	piece	12	2	2	16	489.22	3	1	1	5	152.88	11	1	1	13	397.49	3	1	1	5	152.88	39.00	30.58	1,192.46
52	4713809 TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	59	15	15	89	3,792.40	44	15	15	74	3,078.40	57	15	15	87	3,619.20	44	15	15	74	3,078.40	324.00	41.60	13,478.40
53	4713809 CL-P01	CLEANSER, SCOURING POWDER, 350g min.can	can	11	5	5	21	502.32	5	5	5	15	358.80	11	5	5	21	502.32	5	5	5	15	358.80	72.00	23.92	1,722.24
54	4713810 DE-B02	DETERGENT BAR, 140 grams as packed	bar	31	10	10	41	328.33	15	10	10	35	280.28	13	3	3	19	152.15	8	3	3	14	112.11	109.00	8.01	872.87
55	4713810 DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	37	15	15	67	2,507.78	20	10	10	40	1,497.18	37	5	5	37	1,384.90	15	5	5	25	935.74	169.00	37.43	6,325.60
56	4713809 DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	41	15	15	71	8,731.58	27	10	10	47	5,780.06	36	10	10	56	6,886.88	32	5	5	32	3,935.36	206.00	122.98	25,333.88
57	4713801 DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	14	3	3	20	496.70	10	3	3	16	397.36	14	3	3	20	496.70	10	3	3	16	397.36	72.00	24.84	1,788.13
58	4713802 FW-P02	FLOOR WAX, PASTE, RED	can	6			6	1,516.16				0	0.00	7			7	1,885.52				0	0.00	13.00	269.36	3,501.68

59	4713180-FC Aer	FURNITURE CLEANER, aerosol type, 300ml min per can	can	26			26	2,271.36	24			24	2,096.64	26			26	2,271.36	24			24	2,096.64	100.00	87.36	8,736.00
60	4713180-MP-Bkt	MOP BUCKET, heavy duty, hard plastic	unit	9	2	2	13	24,843.00	6	2	2	10	19,110.00	10	2	2	14	26,754.00	6	2	2	10	19,110.00	47.00	1,971.00	89,817.00
61	4713180-MP-Hnd	MOPHANDLE, heavy duty, aluminum, screw type	piece	14	5	5	24	3,494.40	6	2	2	10	1,456.00	12	2	2	16	2,329.60	6	2	2	10	1,456.00	60.00	145.60	8,736.00
62	4713180-MP-Hpc	MOPHEAD, made of rayon, weight: 400 grams min	piece	15	5	5	25	2,756.00	8	2	2	12	1,322.88	12	2	2	16	1,763.84	8	2	2	12	1,322.88	65.00	110.24	7,165.60
63	4713180-RG-Cot	RAGS, all cotton, 32 pieces per kilogram min	bundle	14	5	5	24	1,192.59	10	2	2	14	695.68	11	2	2	15	745.37	10	2	2	14	695.68	67.00	49.69	3,329.31
64	4713180-SC-Non	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	4713180-TB-Plst	TRASHBAG, plastic, transparent	roll	10	2	2	14	1,958.32	6	1	1	8	1,119.04	8			8	1,119.04	5			5	699.40	35.00	139.88	4,895.80
66	4713180-WB-Per	WASTEBASKET, non-rigid plastic	piece	16			16	377.40				0	0.00	16			16	377.40				0	0.00	32.00	23.59	754.79
Information and Communication Technology (ICT) Equipment and Devices and Accessories																													
67	4331158?-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	4330001?-DV-Wax	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.79	0.00
69	4330181?-HD-Xxx	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	9			9	24,523.20	9			9	24,523.20	9			9	24,523.20	3			3	8,174.40	30.00	2,734.80	81,744.00
70	4330205?-FD-Usb	FLASH DRIVE, 16 GB capacity	piece	12			12	3,319.68	12			12	3,319.68	12			12	3,319.68	12			12	3,319.68	48.00	276.64	13,278.72
71	4331158?-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	4331210?-MO-Opt	MOUSE, optical, USB connection type	unit	35			35	4,714.72	5			5	674.96	35			35	4,714.72	5			5	674.96	80.00	134.99	10,799.36
73	4331210?-PR-Dot	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	4331210?-PR-Dot	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	4331210?-PR-Lsr	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																													
82	4410170-CH-Wax	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	4410210?-BF-Cpt	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	12			12	90.85	12			12	90.85	12			12	90.85	12			12	90.85	48.00	7.57	363.42
84	4410210?-BF-Cpt	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00
85	4410210?-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00
86	4410210?-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00
87	4410180-CT-Rol	CORRECTION TAPE, film base type, UL 6m min	piece	76	20	20	116	2,036.40	66	20	20	106	1,860.85	76	20	20	116	2,036.40	66	20	20	106	1,860.85	444.00	17.56	7,794.51
88	4410115?-DS-Box	DATA FILE BOX, made of chipboard, with closed ends	piece	34			34	2,372.66	24			24	1,674.82	34			34	2,372.66	24			24	1,674.82	116.00	69.78	8,094.94
89	4410130?-DF-Ver	DATA FOLDER, made of chipboard, tagila lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	68.64	0.00
90	4410150-EN-Dct	ENVELOPE, DOCUMENTARY, for A4 size document	box	38			38	15,509.23	27			27	11,019.72	32			32	13,060.40	27			27	11,019.72	124.00	408.14	50,609.06
91	4410154-EN-Dct	ENVELOPE, DOCUMENTARY, for legal size document	box	43	10	10	63	32,638.79	36	10	10	56	29,012.26	41	10	10	61	31,602.64	36	10	10	56	29,012.26	236.00	518.08	122,265.94
92	4410190-EN-Xxx	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	15			15	11,076.00	12			12	8,860.80	15			15	11,076.00	12			12	8,860.80	54.00	738.40	39,873.60
93	4410190-EN-Xx2	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	22			23	670.84	12			12	365.91	22			22	670.84	12			12	365.91	68.00	30.49	2,073.51
94	4410150-EN-Mxx	ENVELOPE, MAILING, white, 80gsm (-5%)	box	27	10	10	47	15,446.08	25	10	10	45	14,788.80	27	10	10	47	15,446.08	25	10	10	45	14,788.80	184.00	328.64	60,469.76
95	4410150-EN-Wxx	ENVELOPE, mailing, white, with window	box	25	10	10	45	18,486.00	24	10	10	44	18,075.20	25	10	10	45	18,486.00	24	10	10	44	18,075.20	178.00	410.80	73,122.40
96	4411962-ER-Bxx	ERASER, FELT, for blackboard/whiteboard	piece	10			10	111.07				0	0.00	10			10	111.07				0	0.00	20.00	11.11	222.14
97	4411218-FA-Pxx	FASTENER, METAL, 70mm between prongs	box	49			49	3,866.84	29			29	2,288.54	44			44	3,472.27	29			29	2,288.54	151.00	78.92	11,916.20
98	4411915-FO-Xxx	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	27	15	15	57	4,024.52	27	15	15	57	4,024.52	27	15	15	57	4,024.52	27	15	15	57	4,024.52	228.00	70.61	16,098.08
99	4412210-FT-Dxx	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	4412210-FT-Dx2	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	4412201-FO-Fxx	FOLDER, FANCY, for A4 size documents	bundle	79			79	20,010.07	24			24	18,743.61	76			76	19,250.19	24			24	18,743.61	303.00	253.29	76,747.48
102	4412201-FO-Fx2	FOLDER, FANCY, for legal size documents	bundle	94	15	15	124	36,108.80	84	10	10	104	30,284.80	84	5	5	94	27,372.80	74			74	21,548.80	396.00	291.20	115,315.20

103	44122001-FO LEI	FOLDER, L TYPE, PLASTIC, for A4 size documents	pack	3			3	513.24				0	0.00	3			3	513.24				0	0.00	6.00	171.08	1,026.48
104	44122001-FO LEG	FOLDER, L TYPE, PLASTIC, for legal size documents	pack	3			3	641.16				0	0.00	3			3	641.16				0	0.00	6.00	213.72	1,282.32
105	44122002-FO BOX	FOLDER, PRESSBOARD, size: 240mm x 370mm (.5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122001-FO TAG	FOLDER, TAGBOARD, for A4 size documents	pack	26			26	5,651.36	26			26	5,651.36	25			25	5,434.00	24			24	5,216.64	101.00	217.36	21,953.36
107	44122001-FO TAL	FOLDER, TAGBOARD, for legal size documents	pack	24			24	6,711.24	24			24	6,711.24	24			24	6,711.24	24			24	6,711.24	96.00	279.64	26,844.98
108	44122008-IT Tab	INDEX TAB, self adhesive, transparent	box	10	10	10	30	1,558.26	5	5	5	15	778.13	5	5	5	15	778.13	5	5	5	15	778.13	25.00	51.88	3,890.64
109	44121515-MF Box	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA Pen	MARKER, FLUORESCENT, 3 assorted colors per set	set	11	5	5	21	781.87	5	5	5	15	558.48	11	5	5	21	781.87	5	5	5	15	558.48	73.00	37.23	2,680.70
111	44121708-MW Box	MARKER, whiteboard, black, felt tip, bullet type	piece	9			9	92.76	3			3	30.92	9			9	92.76	3			3	30.92	24.00	10.31	247.35
112	44121708-MW Blu	MARKER, whiteboard, blue, felt tip, bullet type	piece	6			6	61.84				0	0.00	6			6	61.84				0	0.00	12.00	10.31	123.68
113	44121708-MW Red	MARKER, whiteboard, red, felt tip, bullet type	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10.31	0.00
114	44121708-MP Box	MARKER, PERMANENT, bullet type, black	piece	5			5	48.26	5			5	48.26	5			5	48.26	5			5	48.26	20.00	9.65	193.01
115	44121708-MP Blu	MARKER, PERMANENT, bullet type, blue	piece	4	4	4	12	115.81	3	3	3	9	86.86	3	3	3	9	86.86				0	0.00	30.00	9.65	289.54
116	44121708-MP Red	MARKER, PERMANENT, bullet type, red	piece	6	3	3	12	115.81	5	2	2	9	86.86	3			3	28.95	3			3	28.95	27.00	9.65	260.58
117	44121004-PC Grn	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	43	5	5	53	316.94	43	5	5	53	316.94	42	5	5	52	310.96	41	5	5	51	304.98	209.00	5.98	1,249.83
118	44121004-PC Red	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	10	5	5	20	254.80	5	5	5	15	191.10	10	5	5	20	254.80	5	5	5	15	191.10	70.00	12.74	891.80
119	44121706-PE Lgt	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	25	3	3	31	644.48	17	3	3	23	478.16	22	3	3	28	582.11	15	3	3	21	436.58	103.00	20.79	2,141.33
120	44121037-RB Pck	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	10	3	3	16	3,226.16	8	3	3	14	2,822.89	9	2	2	13	2,621.26	2	2	2	11	2,217.99	54.00	201.64	10,888.30
121	44121901-RU Box	RUBBER BAND, 70mm min lay flat length (#18)	box	28	3	3	34	3,288.48	27	3	3	33	3,191.76	28	3	3	34	3,288.48	27	3	3	33	3,191.76	134.00	96.72	12,960.48
122	44121905-SP Pdr	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	10	2	2	14	387.30	8	2	2	12	331.97	10	2	2	14	387.30	8	2	2	12	331.97	52.00	27.66	1,438.53
123	44121613-BL Box	CUTTER BLADE, for heavy duty cutter	piece	18			18	311.91	16			16	188.36	17			17	280.14	13			15	176.59	66.00	11.77	777.00
124	44121612-CU Box	CUTTER KNIFE, for general purpose	piece	25	3	3	31	849.52	16	1	1	18	493.27	23	1	1	25	685.10	15			15	411.06	89.00	27.40	2,438.96
125	44121201-DS Mch	DATING AND STAMPING MACHINE, heavy duty	piece	9	3	3	15	7,175.69	3	3	3	9	4,305.41	9	3	3	15	7,175.69	3	3	3	9	4,305.41	48.00	478.38	22,962.20
126	44121619-PS Mch	PENCIL SHARPENER, manual, single cutter head	piece	14	4	4	22	4,118.40	3	3	3	9	1,684.80	12			12	2,246.40	2			2	374.40	45.00	187.20	8,424.00
127	44121801-PU Pch	PUNCHER, paper, heavy duty, with two hole guide	piece	18	5	5	28	3,694.75	7	2	2	11	1,451.51	15			15	1,979.33	5			5	659.78	59.00	131.96	7,785.36
128	44121618-SS Set	SCISSORS, symmetrical, blade length: 65mm min	pair	36	3	3	42	655.20	3	1	1	5	78.00	33	1	1	35	546.00				0	0.00	82.00	15.60	1,279.20
129	44121615-ST Set	STAPLER, STANDARD TYPE, load capacity: 200 staples min	piece	20	1		21	1,725.36	1			1	82.16	19			19	1,561.04				0	0.00	41.00	82.16	3,368.56
130	44121615-ST Bch	STAPLER, BINDER TYPE, heavy duty, desktop	unit	4			4	3,515.20	1			1	878.80	3			3	2,636.40				0	0.00	8.00	878.80	7,030.40
131	44121804-SR Pcs	STAPLE REMOVER, PLIER-TYPE	piece	16			16	290.87	5			5	90.90	16			16	290.87	5			5	90.90	42.00	18.18	763.53
132	44121615-TD Tpr	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5	1	1	7	390.79				0	0.00	4			4	223.31	2			2	111.65	13.00	55.83	725.75
133	44101602-PB Mch	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101801-CA Cal	CALCULATOR, compact, 12 digits	unit	28	1	1	30	4,056.00				0	0.00	27			27	3,650.40				0	0.00	57.00	135.20	7,706.40
135	44101714-FX Mch	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT Mch	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1	8,088.08				0	0.00				0	0.00				0	0.00	1.00	8,088.08	8,088.08
137	44101603-PS Mch	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1			1	5,699.20				0	0.00				0	0.00				0	0.00	1.00	5,699.20	5,699.20
138	44101603-PS Mch	PAPER SHREDDER, cutting width: 3mm-4mm (Mid Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR Drg	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA Cbk	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA Ccl	INK CART, CANON CL-811, Colored	cart	5			5	5,148.00	5			5	5,148.00	5			5	5,148.00	5			5	5,148.00	20.00	1,029.60	20,592.00
142	44103105-CA Bbk	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA Bcl	INK CART, CANON PG-810, Black	cart	10			10	7,800.00	10			10	7,800.00	10			10	7,800.00	10			10	7,800.00	40.00	780.00	31,200.00
144	44103105-EP Bk7	INK CART, EPSON C13T664100 (T6641), Black	cart	34			34	8,663.20	24			24	6,115.20	34			34	8,663.20	24			24	6,115.20	116.00	254.80	29,556.80
145	44103105-EP C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	34			34	8,663.20	24			24	6,115.20	34			34	8,663.20	24			24	6,115.20	116.00	254.80	29,556.80

146	44103105 EP M67	INK CART, EPSON C13T664300 (T6643), Magenta	cart	34			34	8,663.20	24			24	6,115.20	34			34	8,663.20	24			24	6,115.20	116.00	254.80	29,556.80
147	44103105 EP Y67	INK CART, EPSON C13T664400 (T6644), Yellow	cart	34			34	8,663.20	24			24	6,115.20	34			34	8,663.20	24			24	6,115.20	116.00	254.80	29,556.80
148	44103105 HP B93	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105 HP T91	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105 HP B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105 HP T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105 HP T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105 HP P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105 HP C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105 HP M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105 HP Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105 HP G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105 HP B68	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	7			7	21,112.00				0	0.00	7			7	21,112.00				0	0.00	14.00	3,016.00	42,224.00
159	44103105 HP B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105 HP T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105 HP B75	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105 HP T75	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105 HX C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105 HX M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105 HX Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105 HX B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,142.80	0.00
167	44103105 HP B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105 HP T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105 HP B45	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105 HP C45	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105 HP M45	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105 HP Y45	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105 HX B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105 HX C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105 HX M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105 HX Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105 HP B36	INK CART, HP CN692AA, (HP704), Black	cart	36			36	12,205.44	36			36	12,205.44	36			36	12,205.44	36			36	12,205.44	144.00	339.04	48,821.76
178	44103105 HP T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	36			36	12,205.44	36			36	12,205.44	36			36	12,205.44	36			36	12,205.44	144.00	339.04	48,821.76
179	44103105 HP B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	44103105 HP T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105 HP B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105 HP C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105 HP M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105 HP Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105 HP T45	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105 HP B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105 HP C50	INK CART, HP L0551AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105 HP M50	INK CART, HP L0554AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105 HP Y50	INK CART, HP L0557AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

190	44103105 HP B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105 HP C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105 HP M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105 HP Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105 HP B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.03	0.00
195	44103105 HP C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105 HP M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105 HP Y50	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105 HP B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105 HX C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105 HX M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105 HX Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105 HX B48	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103103 EP R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103103 EP R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103103 EP R03	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.93	0.00
206	44103103 BR B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103 BR B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103 BR B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103 BR B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103 BR B01	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103 HP B12	TONER CART, HP C8435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.93	0.00
212	44103103 HP B04	TONER CART, HP C8540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103 HP B08	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103 HP B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103 HP B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103 HP B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103 HP C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103 HP Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103 HP M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103 HP B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103 HP C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103 HP Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103 HP M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103 HP B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103 HP B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103 HP C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103 HP Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103 HP M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103 HP B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103 HP C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103 HP Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103 HP M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103 HP B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103 HX B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00

235	4410310 HP B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	4410310 HP B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	4410310 HX B56	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	4410310 HP B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	4410310 HP B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,362.80	0.00
240	4410310 HP B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	4410310 HP B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	4410310 HX B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	4410310 HP B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	4410310 HP B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	4410310 HP C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	4410310 HP Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	4410310 HP M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	4410310 HX B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	4410310 HP B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	4410310 HP C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	4410310 HP Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	4410310 HP M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	4410310 HP B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	4410310 HX B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	4410310 HP C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	4410310 HX C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	4410310 HP Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	4410310 HX Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	4410310 HP M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	4410310 HX M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	4410310 HP B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	4410310 HP C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	4410310 HP Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	4410310 HP M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	4410310 HP B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	4410310 HX B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	4410310 HP C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	4410310 HX C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	4410310 HP Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	4410310 HX Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	4410310 HP M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	4410310 HX M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	4410310 HP B34	TONER CART, HP Q1612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
274	4410310 HP B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	4410310 HP B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,977.80	0.00
276	4410310 LX B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	4410310 LX B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00

278	44103103 SA B116	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103 SA B117	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103 SA B118	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103 SA B119	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103 SA B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103 SA B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103 SA B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103 SA B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103 SA B17	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103 SA B19	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103 SA B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103 BR B15	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103 CA B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																											
291	45121517 DO C01	DOCUMENT CAMERA, 3.2M pixels	unit	1			1	28,860.00				0	0.00				0	0.00				0	0.00	1.00	28,860.00	28,860.00
292	45111609-M&A P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																											
293	55121905 PH F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	0.00
Printed Publications																											
294	55101504 RA H01	HANDBOOK (RA 9184), 7th Edition	book	1			1	46.28				0	0.00				0	0.00				0	0.00	1.00	46.28	46.28
Fire Fighting Equipment																											
295	46191601 FE M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	5	3	3	11	12,584.00	4	3	3	10	11,440.00	4	2	1	7	8,008.00	2	1	1	4	4,576.00	32.00	1,144.00	36,608.00
296	46191601 FE H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	2	1	1	4	19,968.00	2	1	1	4	19,968.00	2	1	1	4	19,968.00	2	1	1	4	19,968.00	16.00	4,992.00	79,872.00
Consumer Electronics																											
297	52161535 DV R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																											
298	56101504-CM R01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	12			12	3,151.20				0	0.00				0	0.00				0	0.00	12.00	262.60	3,151.20
299	56101504-CM W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519 TM S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519 TM S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	2			2	2,652.00				0	0.00				0	0.00				0	0.00	2.00	1,326.00	2,652.00
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413 CB P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	1	1	1	3	119.34	1	1	1	3	119.34				0	0.00				0	0.00	6.00	39.78	238.68
303	60121413 CB P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121534 ER P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	27	3	3	33	145.86	15	3	3	21	92.82	26	2	2	30	132.60	14	2	2	18	79.56	102.00	4.42	450.84
305	60121524 SP C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	86	15	15	116	4,014.90	46	10	10	66	2,284.34	76	5	5	86	2,976.56	41	5	5	51	1,765.17	319.00	34.61	11,040.97
306	60121524 SP C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	50	4	4	58	2,007.45	40	4	4	48	1,661.34	50	4	4	58	2,007.45	40	4	4	48	1,661.34	212.00	34.61	7,337.57
307	60121524 SP C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	38	2	2	42	1,453.67	37	1	1	39	1,349.84	37	1	1	39	1,349.84	36			36	1,246.00	156.00	34.61	5,399.35
308	60121128 WR P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	5	5	5	15	1,945.01	5	5	5	15	1,945.01	2	2	2	6	778.00	2	2	2	6	778.00	42.00	129.67	5,446.02
SOFTWARE																											
1	43233000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43233000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43233000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43233000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43233000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

8	43130000-SFT-008	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43130000-SFT-009	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43130000-SFT-010	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43130000-SFT-011	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43130000-SFT-012	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43130000-SFT-013	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43130000-SFT-014	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43130000-SFT-015	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43130000-SFT-016	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17	43130000-SFT-017	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
18	43130000-SFT-018	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-CFA 001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON OFFICE SUPPLIES																											
1		Engineer's Field Book	Piece	7			7	6,720.00	2			2	1,920.00	6			6	5,760.00				0	0.00	15.00	960.00	14,400.00
2		Mechanical Pencil	Piece	1			1	73.05				0	0.00	1			1	73.05				0	0.00	6.00	24.35	146.10
3		Mechanical Pencil Lead	Tube	3			3	180.00	3			3	180.00	3			3	180.00	3			3	180.00	12.00	60.00	720.00
4		Bond Paper Premium A3	Ream	34			34	17,340.00	4			4	2,040.00	34			34	17,340.00	4			4	2,040.00	76.00	510.00	38,760.00
5		Correction Pen	Dor.	2			2	192.00	2			2	192.00	1			1	96.00				0	0.00	5.00	96.00	480.00
6		Plotter/Tracing paper	Roll	50			50	172,500.00	50			50	172,500.00	50			50	172,500.00				0	0.00	150.00	3,450.00	517,500.00
7		Mailing Envelope (Brown)	box	1			1	385.00				0	0.00				0	0.00				0	0.00	1.00	385.00	385.00
8		Ball Pen	box	11			11	2,750.00	6			6	1,500.00	11			11	2,750.00	5			5	1,250.00	33.00	250.00	8,250.00
9		Pilot Pen	Piece	30			30	1,500.00				0	0.00	30			30	1,500.00				0	0.00	50.00	50.00	3,000.00
10		Memeographing Paper (long)	ream	5			5	100.00	5			5	100.00	5			5	100.00	5			5	100.00	20.00	20.00	400.00
11		Memeographing Paper (short)	ream	5			5	100.00	5			5	100.00	5			5	100.00	5			5	100.00	20.00	20.00	400.00
12		Paper Fastener (plastic)	boxes	5			5	100.00	5			5	100.00	5			5	100.00	5			5	100.00	20.00	20.00	400.00
13		Payroll Jacket	pads	5			5	50.00				0	0.00	5			5	50.00				0	0.00	10.00	10.00	100.00
Paper Materials and Products																											
1		Mailing	lis	10	5	5	20	20,000.00	10	5	5	20	20,000.00	10	5	5	20	20,000.00	10	5	5	20	20,000.00	80.00	1,000.00	80,000.00
Audio and Visual presentation and composing equipment																											
1		MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit			1	1	50,000.00				0	0.00				0	0.00				0	0.00	1.00	50,000.00	50,000.00
Computer Supplies																											
1		Computer Mouse Pad	piece	5			5	2,250.00				0	0.00	5			5	2,250.00				0	0.00	10.00	450.00	4,500.00
2		Computer Keyboard	piece	8	2	1	11	5,500.00	3	1	1	5	2,500.00	5	1	1	7	3,500.00				0	0.00	23.00	500.00	11,500.00
3		Computer Mouse	pcs	1	1	1	3	450.00	1	1	1	3	450.00	1	1	1	3	450.00				0	0.00	9.00	150.00	1,350.00
4		Wireless Computer Mouse	piece	16			16	19,200.00	1			1	1,200.00	1			1	1,200.00				0	0.00	18.00	1,200.00	21,600.00
5		Staple Cartridge	Piece	2			2	1,980.00	2			2	1,980.00	2			2	1,980.00	2			2	1,980.00	8.00	990.00	7,920.00
6		Flash Drive 32GB	pcs	17			17	4,760.00				0	0.00				0	0.00				0	0.00	17.00	280.00	4,760.00
Common ICT Equipment																											
1		UPS 1100 VA	unit			5	5	50,000.00			5	5	50,000.00			5	5	50,000.00			5	5	50,000.00	20.00	10,000.00	200,000.00
2		Printer, Inkjet A3-size, color	unit			1	1	40,000.00			2	2	80,000.00			1	1	40,000.00				0	0.00	4.00	40,000.00	160,000.00
3		Desktop, branded, specialized				2	2	200,000.00				0	0.00				0	0.00				0	0.00	2.00	100,000.00	200,000.00
4		Desktop Computer, branded	unit			2	2	170,000.00			3	3	255,000.00			2	2	170,000.00			1	1	85,000.00	8.00	85,000.00	680,000.00
5		Laptop Computer, branded	unit			2	2	170,000.00			3	3	255,000.00			2	2	170,000.00			1	1	85,000.00	8.00	85,000.00	680,000.00
6		PRINTER, Inkjet, Color	unit			2	2	50,000.00			1	1	50,000.00			2	2	50,000.00			1	1	25,000.00	7.00	25,000.00	175,000.00
CONSUMABLES																											
		Plotter: HP Design Jet T790 44 inches																									
1		Color: Gray C9374A (130 ML)	pcs.	7			7	35,000.00				0	0.00	7			7	35,000.00				0	0.00	14.00	5,000.00	70,000.00
2		Color: Yellow 9373A (130 ML)	pcs.	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00				0	0.00	6.00	5,000.00	30,000.00

4		Color: Photo Black C9370A (130 ML)	pcs.	7			7	35,000.00				0	0.00	7			7	35,000.00				0	0.00	14.00	5,000.00	70,000.00
4		Color: Magenta C9372A (130ML)	pcs.	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00				0	0.00	6.00	5,000.00	30,000.00
5		Color: Cyan C9371A	pcs.	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00				0	0.00	6.00	5,000.00	30,000.00
		Plotter: HP Design Jet T790 44 inches																					0.00			
6		HP Printhead 72 C9383A (Magenta/Cyan)	pcs.	10			10	50,000.00	10			10	50,000.00	5			5	25,000.00				0	0.00	25.00	5,000.00	125,000.00
7		HP Printhead 72 C9380A (Gray/Photo Black)	pcs.	10			10	50,000.00	10			10	50,000.00	5			5	25,000.00				0	0.00	25.00	5,000.00	125,000.00
8		HP Printhead 72 C9384A (Yellow/Matte Black)	pcs.	25			25	125,000.00				0	0.00	25			25	125,000.00				0	0.00	50.00	5,000.00	250,000.00
		INK CARTRIDGES HP OFFICEJET 7612																								
9		HP 933 Yellow	pcs.	30			30	55,500.00				0	0.00	30			30	55,500.00				0	0.00	60.00	1,850.00	111,000.00
10		HP 933 Cyan	pcs.	30			30	55,500.00				0	0.00	30			30	55,500.00				0	0.00	60.00	1,850.00	111,000.00
11		HP 933 Magenta	pcs.	30			30	55,500.00				0	0.00	30			30	55,500.00				0	0.00	60.00	1,850.00	111,000.00
12		HP 932 Black	pcs.	50			50	47,500.00				0	0.00	50			50	47,500.00				0	0.00	100.00	950.00	95,000.00
		Canon P200																					0.00			
13		CL - 706 XL	pcs.	15			15	18,000.00				0	0.00	15			15	18,000.00				0	0.00	30.00	1,200.00	36,000.00
14		PG - 706 XL	pcs.	15			15	18,000.00				0	0.00	15			15	18,000.00				0	0.00	30.00	1,200.00	36,000.00
		Canon IP 2870 (PIXMA)																								
15		CL - 746	pcs.	15			15	36,000.00				0	0.00	15			15	36,000.00				0	0.00	30.00	2,400.00	72,000.00
16		PG - 745 (black)	pcs.	15			15	36,000.00				0	0.00	15			15	36,000.00				0	0.00	30.00	2,400.00	72,000.00
		Brother MFC T800W																								
17		BT5000C (cyan)	pcs.	15			15	7,605.00				0	0.00	15			15	7,605.00				0	0.00	30.00	507.00	15,210.00
18		BT5000M (Magenta)	pcs.	15			15	7,605.00				0	0.00	15			15	7,605.00				0	0.00	30.00	507.00	15,210.00
19		BT5000Y (Yellow)	pcs.	15			15	7,605.00				0	0.00	15			15	7,605.00				0	0.00	30.00	507.00	15,210.00
20		BT6000BK (Black)	pcs.	15			15	7,605.00				0	0.00	15			15	7,605.00				0	0.00	30.00	507.00	15,210.00
		INEO 367																								
21		Toner TN323 (Black)	pcs.	5			5	37,500.00	5			5	37,500.00	5			5	37,500.00	5			5	37,500.00	20.00	7,500.00	150,000.00
22		Ink Black (XL) TC569XL BK	pcs	1	1	1	3	5,700.00	1	1	1	3	5,700.00				0	0.00				0	0.00	6.00	1,900.00	11,400.00
23		Ink Cyan (LC563C	pcs	1	1	1	3	2,355.00	1	1	1	3	2,355.00				0	0.00				0	0.00	6.00	785.00	4,710.00
24		Ink yellow (LC563Y	pcs	2	2	2	6	4,710.00	2	2	2	6	4,710.00	2	2	2	6	4,710.00	2	2	2	6	4,710.00	24.00	785.00	18,840.00
25		Ink Magenta (LC563M)	pcs	2	2	2	6	4,710.00	2	2	2	6	4,710.00	2	2	2	6	4,710.00	2	2	2	6	4,710.00	24.00	785.00	18,840.00
26		Printer Genuin Ink (Black)	bottle	4	2	2	8	2,800.00	4	2	2	8	2,800.00	4	2	2	8	2,800.00	4	2	2	8	2,800.00	32.00	350.00	11,200.00
27		Printer Genuine Ink (Magenta)	bottle	3	2	2	7	2,450.00	3	2	2	7	2,450.00	3	2	2	7	2,450.00	3	2	2	7	2,450.00	28.00	350.00	9,800.00
28		Printer Genuine Ink (Yellow)	bottle	3	2	2	7	2,450.00	3	2	2	7	2,450.00	3	2	2	7	2,450.00	3	2	2	7	2,450.00	28.00	350.00	9,800.00
29		Printer Genuine Ink (Cyan)	bottle	3	2	2	7	2,450.00	3	2	2	7	2,450.00	3	2	2	7	2,450.00	3	2	2	7	2,450.00	28.00	350.00	9,800.00
30		T6641 (Black) 500ml	bottle	30	5	5	40	44,000.00	20	5	5	30	33,000.00	30	5	5	40	44,000.00	30	5	5	30	33,000.00	140.00	1,100.00	154,000.00
31		T6642 (CYAN)	bottle	23	5	5	33	36,300.00	13	5	5	23	25,300.00	23	5	5	33	36,300.00	13	5	5	23	25,300.00	112.00	1,100.00	123,200.00
32		T6644 (YELLOW)	bottle	23	5	5	33	36,300.00	13	5	5	23	25,300.00	23	5	5	33	36,300.00	13	5	5	23	25,300.00	112.00	1,100.00	123,200.00
33		T6643 (MAGENTA)	bottle	23	5	5	33	36,300.00	13	5	5	23	25,300.00	23	5	5	33	36,300.00	13	5	5	23	25,300.00	112.00	1,100.00	123,200.00
34		Xerox Machine Toner Toner TN323	bottle	1	1	1	3	2,700.00	1	1	1	3	2,700.00	1	1	1	3	2,700.00	1			1	900.00	10.00	900.00	9,000.00
35		Xerox Machine Toner (colored)	bottle	1	1	1	3	48,000.00	1	1	1	3	48,000.00				0	0.00				0	0.00	6.00	16,000.00	96,000.00
36		Ink 704 black	pcs	15	15	15	45	16,560.00	15	15	15	45	16,560.00	10	10	10	30	11,040.00	10	10	10	30	11,040.00	150.00	368.00	55,200.00
37		Ink 704 colored	pcs	10	10	10	30	11,040.00	10	10	10	30	11,040.00	10	10	10	30	11,040.00	10	10	10	30	11,040.00	120.00	368.00	44,160.00
TRAFFIC ENGINEERING & SUPPLIES																											
2		Shovel	pcs	100			100	39,000.00				0	0.00	100			100	39,000.00	100			100	39,000.00	300.00	390.00	117,000.00
3		Raincoat	pcs	100			100	45,000.00				0	0.00	50			50	22,500.00	50			50	22,500.00	200.00	450.00	90,000.00
5		Rubber Boots	pairs	100			100	63,000.00				0	0.00	100			100	63,000.00	100			100	63,000.00	300.00	630.00	189,000.00
4		Calcium Mine	kgs	20			20	1,200.00				0	0.00				0	0.00				0	0.00	20.00	60.00	1,200.00
5		Hard Cap	pcs	100			100	20,000.00				0	0.00	100			100	20,000.00	100			100	20,000.00	300.00	200.00	60,000.00
6		Steel Tape (5mtrs)(purgadera)	pcs	8			8	3,600.00				0	0.00	3			3	1,350.00				0	0.00	11.00	450.00	4,950.00
7		White Board Eraser	pcs	5			5	900.00				0	0.00				0	0.00					0.00	5.00	180.00	900.00
8		Longsleeve	pcs	350			350	129,500.00				0	0.00	350			350	129,500.00					0.00	700.00	370.00	259,000.00
9		Danger/Warning Sign, 3mm thk aluminum sheet 60cm triangle	pcs	5			5	37,500.00	5			5	37,500.00	5			5	37,500.00	5			5	37,500.00	20.00	7,500.00	150,000.00
10		Prohibitory/Restrictive sign, 3mm thk aluminum 60cm circle	pcs	5			5	37,500.00	5			5	37,500.00	5			5	37,500.00	5			5	37,500.00	20.00	7,500.00	150,000.00
11		Informative sign 3mm thk aluminum sht (1219 x 1828)	pcs	5			5	104,500.00	5			5	104,500.00	5			5	104,500.00	5			5	104,500.00	20.00	20,900.00	418,000.00
12		Reflectorized Traffic Paint White	ltrs	600			600	330,000.00	600			600	330,000.00	600			600	330,000.00	600			600	330,000.00	2,400.00	550.00	1,320,000.00
13		Reflectorized Traffic PaintYellow	ltrs	500			500	275,000.00	500			500	275,000.00	500			500	275,000.00	500			500	275,000.00	2,000.00	550.00	1,100,000.00
14		Gravel	cu.m	400			400	400,000.00	400			400	400,000.00	400			400	400,000.00	400			400	400,000.00	1,600.00	1,000.00	1,600,000.00

| | | |

81	Traffic Cone 600mm x 600m	pcs	50			50	247,500.00	50			50	247,500.00	50			50	247,500.00	50			50	247,500.00	200.00	4,950.00	990,000.00
82	Light Weight Plastic Barrier 814x466	pcs	20			20	197,000.00	20			20	197,000.00	20			20	197,000.00	20			20	197,000.00	80.00	9,850.00	788,000.00
83	Wheel Borrow	pcs	50			50	237,400.00	50			50	237,400.00	50			50	237,400.00	50			50	237,400.00	200.00	4,748.00	949,600.00
84	Aluminum Ladder	pcs	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	20.00	6,000.00	120,000.00
85	Nylon Rope	mtrs	100			100	53,500.00	100			100	53,500.00	100			100	53,500.00	100			100	53,500.00	400.00	535.00	214,000.00
86	Angle Bar 2"x2"x6m	pcs	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
87	Def. Bar 12mm	kgs	50			50	2,350.00	50			50	2,350.00	50			50	2,350.00	50			50	2,350.00	200.00	47.00	9,400.00
88	Welding Rod	boxes	20			20	54,000.00	20			20	54,000.00	20			20	54,000.00	20			20	54,000.00	80.00	2,700.00	216,000.00
89	Assorted CWN	kgs	30			30	2,220.00	30			30	2,220.00	30			30	2,220.00	30			30	2,220.00	120.00	74.00	8,880.00
90	Curing Compound/admixture	ltrs	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
91	Boulders	cu.m	200			200	200,000.00	200			200	200,000.00	200			200	200,000.00	200			200	200,000.00	800.00	1,000.00	800,000.00
92	Weep Holes (PVC)	Lm	20			20	6,380.00	20			20	6,380.00	20			20	6,380.00	20			20	6,380.00	80.00	319.00	25,520.00
93	Filter Cloth	sq.m	20			20	22,000.00	20			20	22,000.00	20			20	22,000.00	20			20	22,000.00	80.00	1,100.00	88,000.00
94	GA #26x8' Galvalum	pcs	20			20	8,200.00	20			20	8,200.00	20			20	8,200.00	20			20	8,200.00	80.00	410.00	32,800.00
95	Gabions	pcs	50			50	127,500.00	50			50	127,500.00	50			50	127,500.00	50			50	127,500.00	200.00	2,550.00	510,000.00
96	Brush Cutter	units	10			10	240,000.00				0	0.00	10			10	240,000.00	10			10	240,000.00	30.00	24,000.00	720,000.00
97	Blown Asphalt	bags	100			100	698,000.00	100			100	698,000.00	100			100	698,000.00	100			100	698,000.00	400.00	6,980.00	2,792,000.00
98	Guardrail Bolt Nuts & Washers (16mm dia x 229 mm)	pcs	30			50	1,400.00	50			50	1,400.00	50			50	1,400.00	50			50	1,400.00	200.00	28.00	5,600.00
99	Guardrail Bolt Nuts & Washers (16mm dia x 254 mm)	pcs	50			50	1,250.00	50			50	1,250.00	50			50	1,250.00	50			50	1,250.00	200.00	25.00	5,000.00
100	Guardrail Metal beam (355mm width) 12"	pcs	20			20	142,660.00	20			20	142,660.00	20			20	142,660.00	20			20	142,660.00	80.00	7,133.00	570,640.00
101	Concrete Cutter	pcs	2			2	86,000.00				0	0.00				0	0.00				0	0.00	2.00	43,000.00	86,000.00
102	Plate Compactor	pcs	2			2	108,000.00				0	0.00				0	0.00				0	0.00	2.00	54,000.00	108,000.00
103	Coaltar	pails	25			25	107,500.00	25			25	107,500.00	25			25	107,500.00	25			25	107,500.00	100.00	4,300.00	430,000.00
104	Machine Bolts 5/8 x 9 w/ nut & washer	kls	100			100	2,800.00	100			100	2,800.00	100			100	2,800.00	100			100	2,800.00	400.00	28.00	11,200.00
105	Safety Vest	pcs	50			50	6,450.00	50			50	6,450.00	50			50	6,450.00	50			50	6,450.00	200.00	129.00	25,800.00
106	Guide Bar (chainsaw)	pcs	2			2	9,180.00				0	0.00				0	0.00				0	0.00	2.00	4,590.00	9,180.00
107	Aggregate Subbase Course Stockpile	cu.m	100			100	61,800.00	100			100	61,800.00	100			100	61,800.00	100			100	61,800.00	400.00	618.00	247,200.00
108	Fine Aggregate	cu.m	100			100	85,000.00	100			100	85,000.00	100			100	85,000.00	100			100	85,000.00	400.00	850.00	340,000.00
109	Paint Tinting Color	ltrs	15			15	4,200.00	15			15	4,200.00	15			15	4,200.00	15			15	4,200.00	60.00	280.00	16,800.00
110	Barbwire (26 kg)	roll	10			10	21,000.00	10			10	21,000.00	10			10	21,000.00	10			10	21,000.00	40.00	2,100.00	84,000.00
111	Thermo Powder White	bags	250			250	396,250.00	250			250	396,250.00	250			250	396,250.00	250			250	396,250.00	1,000.00	1,585.00	1,585,000.00
112	Thermo Powder Yellow	bags	250			250	450,000.00	250			250	450,000.00	250			250	450,000.00	250			250	450,000.00	1,000.00	1,800.00	1,800,000.00
113	Strater Cover Assy. (E40F-6-61(Robin)	pcs	5			5	100.00	5			5	100.00	5			5	100.00	5			5	100.00	20.00	20.00	400.00
114	Strater Cover Assy. Motor Star	pcs	5			5	100.00	5			5	100.00	5			5	100.00	5			5	100.00	20.00	20.00	400.00
115	LPG (11.5 kgs. Content only)	tank	5			5	6,000.00	5			5	6,000.00	5			5	6,000.00	5			5	6,000.00	20.00	1,200.00	24,000.00
116	Asphalt Plant Mix Cold	MTON	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	400.00	300.00	120,000.00
117	Spar Varnish	ltrs	20			20	1,200.00	20			20	1,200.00	20			20	1,200.00	20			20	1,200.00	80.00	60.00	4,800.00
118	Crezne/Tar	ltre	20			20	1,200.00	20			20	1,200.00	20			20	1,200.00	20			20	1,200.00	80.00	60.00	4,800.00
119	Concrete Saw (diamond blade 14" dia.)	pcs	10			10	300.00	10			10	300.00	10			10	300.00	10			10	300.00	40.00	30.00	1,200.00
120	Pipe Sleeve 2" dia	Lm	50			50	7,500.00	50			50	7,500.00	50			50	7,500.00	50			50	7,500.00	200.00	150.00	30,000.00
121	Primer White	ltrs	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	400.00	300.00	120,000.00
122	Primer Yellow	ltrs	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	400.00	300.00	120,000.00
123	Paint Thermoplastic White	bags	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	400.00	300.00	120,000.00
124	Paint Thermoplastic Yellow	bags	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	400.00	300.00	120,000.00
125	Instant Cold Mix	pails	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	100			100	30,000.00	400.00	300.00	120,000.00
126	Road Grader	days	25			25	434,600.00	25			25	434,600.00	25			25	434,600.00	25			25	434,600.00	100.00	17,384.00	1,738,400.00
127	Backhoe	days	25			25	307,400.00	25			25	307,400.00	25			25	307,400.00	25			25	307,400.00	100.00	12,296.00	1,229,600.00
128	Payloader	days	25			25	346,600.00	25			25	346,600.00	25			25	346,600.00	25			25	346,600.00	100.00	13,864.00	1,386,400.00
129	Road Roller	days	25			25	301,400.00	25			25	301,400.00	25			25	301,400.00	25			25	301,400.00	100.00	12,056.00	1,205,600.00
130	Dumptruck	days	25			25	270,400.00	25			25	270,400.00	25			25	270,400.00	25			25	270,400.00	100.00	10,816.00	1,081,600.00
131	PVC Pipe No. 2 series 900	Pieces	2			2	350.00				0	0.00				0	0.00				0	0.00	2.00	175.00	350.00
132	PVC Tee No. 2	Piece	1			1	40.00				0	0.00				0	0.00				0	0.00	1.00	40.00	40.00
133	PVC Elbow No. 2	Pieces	2			2	52.00				0	0.00				0	0.00				0	0.00	2.00	26.00	52.00
134	Vulca Seal 1/4	Can	1			1	175.00				0	0.00				0	0.00				0	0.00	1.00	175.00	175.00
135	Teffilon 1/2	Pieces	2			2	56.00				0	0.00				0	0.00				0	0.00	2.00	28.00	56.00
136	P-Trap Tubular Brass	Set	1			1	790.00				0	0.00				0	0.00				0	0.00	1.00	790.00	790.00
137	Lavatory P-Trap	Set	1			1	780.00				0	0.00				0	0.00				0	0.00	1.00	780.00	780.00
SURVEY SUPPLIES AND GADGETS/ RBIA/ROCOND/PDE SURVEY																									
1	Paint Brush 1/4" -	pcs.	2			2	50.00	2			1	50.00	1			1	25.00				0	0.00	5.00	25.00	125.00
2	Paint (Orange/Red for survey)	gal.	1			1	800.00	1			1	800.00	1			1	800.00	1			1	800.00	4.00	800.00	3,200.00
3	Paint (White)	gal.	1			1	800.00	1			1	800.00	1			1	800.00				0	0.00	3.00	800.00	2,400.00
4	Microwave oven	pc.	1			1	3,250.00				0	0.00				0	0.00				0	0.00	1.00	3,250.00	3,250.00
5	Food processor (BLENDER)	pc.	1			1	2,990.00				0	0.00				0	0.00				0	0.00	1.00	2,990.00	2,990.00
6	Audio Equipment	pc.	1			1	71,500.00				0	0.00				0	0.00				0	0.00	1.00	71,500.00	71,500.00

7	Measuring Wheel	pc.	1			1	6,810.68	1			1	6,810.68	1			1	6,810.68	1			1	6,810.68	4.00	6,810.68	27,242.72
8	Handheld GPS	unit	1			1	28,000.00				0	0.00				0	0.00				0	0.00	1.00	28,000.00	28,000.00
9	Genset tank refill	unit	3			3	3,000.00	3			3	3,000.00	3			3	3,000.00	1			1	1,000.00	10.00	1,000.00	10,000.00
10	Mountain Shoes	pair	13			13	84,500.00				0	0.00				0	0.00				0	0.00	13.00	6,500.00	84,500.00
11	Tarpauline (ROCOND SURVEY)	pcs.	1			1	600.00				0	0.00	1			1	600.00				0	0.00	2.00	600.00	1,200.00
12	Tarpauline 4' x 8'	pcs.	5			5	6,000.00	5			5	6,000.00	5			5	6,000.00	5			5	6,000.00	20.00	1,200.00	24,000.00
13	Survey Vest	pcs.	3			3	1,350.00	3			3	1,350.00	3			3	1,350.00	3			3	1,350.00	12.00	450.00	5,400.00
14	First Aide Kit Medical Bag	set	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
15	Hipbag	pcs.	2			2	3,400.00	2			2	3,400.00	2			2	3,400.00				0	0.00	6.00	1,700.00	10,200.00
16	Jacket w/ Pullover Hood	pcs.	2			2	7,200.00	2			2	7,200.00	2			2	7,200.00				0	0.00	8.00	3,600.00	21,600.00
COMMON JANITORIAL SUPPLIES																												
1	Toilet Deodorant Cake	pack	5			5	130.00				0	0.00	5			5	130.00				0	0.00	10.00	26.00	260.00
2	Trash Box	piece	1			1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	150.00
3	Pot Holder	pcs	3	2	2	7	350.00	2	2	2	6	300.00	1	1	1	3	150.00				0	0.00	16.00	50.00	800.00
4	palis	pcs	2	2	2	6	720.00	1	1	1	3	360.00				0	0.00				0	0.00	9.00	120.00	1,080.00
5	VACUUM CLEANER	UNIT				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,000.00	0.00
LABARATORY APPARATUS, EQUIPMENT & SUPPLIES																												
6	Core Bit 6" dia, Original Core Bit Shaft Thread mm dia.	pcs	2			2	100,000.00				0	0.00	2			2	100,000.00				0	0.00	4.00	50,000.00	200,000.00
7	Core Bit 4" dia, Original Core Bit Shaft Thread mm dia.	pcs	2			2	80,000.00				0	0.00	2			2	80,000.00				0	0.00	4.00	40,000.00	160,000.00
FUEL																												
1	Automotive Diesel Fuel (ADF)	Liters	6000			6000	330,000.00	6000			6000	330,000.00	6000			6000	330,000.00	1000			1000	55,000.00	18,000.00	55.00	1,045,000.00
2	Diesel	ltrs	30800	800	800	32400	1,773,900.00	30800	800	800	32400	1,773,900.00	30800	800	800	32400	1,773,900.00	30800	500	500	31800	1,741,050.00	129,000.00	54.75	7,062,750.00
3	Fuel, regular gasoline	ltrs	6500			6500	335,075.00	6000			6000	309,300.00	6500			6500	335,075.00	6000			6000	309,300.00	25,000.00	51.55	1,288,750.00
LUBRICANTS																												
1	Engine Oil	ltrs.	50			50	15,000.00				0	0.00	50			50	15,000.00				0	0.00	100.00	300.00	30,000.00
2	Oil 40	ltrs.	370			370	79,920.00	370			370	79,920.00	370			370	79,920.00	370			370	79,920.00	1,480.00	216.00	319,680.00
3	Gear Oil	ltrs.	5			5	1,405.00	5			5	1,405.00	5			5	1,405.00	5			5	1,405.00	20.00	281.00	5,620.00
4	ATF	ltrs.	5			5	1,500.00	5			5	1,500.00	5			5	1,500.00	5			5	1,500.00	20.00	300.00	6,000.00
5	Coolant	ltrs.	9			9	3,150.00	2			2	700.00	2			2	2,450.00	2			2	700.00	20.00	350.00	7,000.00
6	Grease	cans	1			1	160.00	1			1	160.00	1			1	160.00	1			1	160.00	4.00	160.00	640.00
7	Brake Fluid	ltrs.	57	2	2	61	18,239.00	52	2	2	56	16,744.00	57	2	2	61	18,239.00	52	2	2	56	16,744.00	234.00	299.00	69,966.00
8	Lubricant Oil	ltrs	178	4	4	186	9,858.00	178	4	4	186	9,858.00	178	4	4	186	9,858.00	178	4	4	186	9,858.00	744.00	53.00	39,432.00
9	Lubricants, gear oil SAE-140	ltrs	250			250	58,750.00	250			250	58,750.00				0	0.00				0	0.00	500.00	235.00	117,500.00
10	Lubricants, hydraulic oil SAE-10	ltrs	200			200	47,000.00	100			100	23,500.00	100			100	23,500.00	100			100	23,500.00	500.00	235.00	117,500.00
11	Lubricants, Grease	can	100			100	15,000.00	100			100	15,000.00	100			100	15,000.00	100			100	15,000.00	400.00	150.00	60,000.00
12	Lubricants, 2T oil	ltrs	250			250	58,750.00	250			250	58,750.00	250			250	58,750.00	250			250	58,750.00	1,000.00	235.00	235,000.00
REPAIR & MAINTENANCE OF SERVICE VEHICLE/HEAVY EQUIPMENT (PARTS & ACCESSORIES)																												
1	Accelerator cable	pc	1			1	800.00	1			1	800.00	1			1	800.00	1			1	800.00	4.00	800.00	3,200.00
2	Acytelene Copper Tube	pc	2			2	320.00	2			2	320.00	2			2	320.00	2			2	320.00	8.00	160.00	1,280.00
3	Air Cleaner	pc	1			1	2,292.95				0	0.00				0	0.00				0	0.00	1.00	2,292.95	2,292.95
4	Air cleaner element	pc	1			1	3,500.00				0	0.00	1			1	3,500.00				0	0.00	2.00	3,500.00	7,000.00
5	Air cleaner element	pc	1			1	4,300.00				0	0.00				0	0.00				0	0.00	1.00	4,300.00	4,300.00
6	Air Filter Kit	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,184.00	0.00
7	Air Filter, Fuel Tank Breather	pc	1			1	2,079.00				0	0.00	1			1	2,079.00				0	0.00	2.00	2,079.00	4,158.00
8	Air Filter	pc	1			1	1,353.48				0	0.00				0	0.00				0	0.00	1.00	1,353.48	1,353.48
9	Alternator assembly 12v	assy	1			1	18,000.00				0	0.00	1			1	18,000.00				0	0.00	2.00	18,000	36,000.00
10	Alternator hose	pc	1			1	800.00	1			1	800.00	1			1	800.00	1			1	800.00	4.00	800.00	3,200.00
11	Ampere gauge	pc	1			1	700.00	1			1	700.00	1			1	700.00	1			1	700.00	4.00	700.00	2,800.00
12	Automatic Transmission Fluid	ltr	1			1	608.00				0	0.00				0	0.00				0	0.00	1.00	608.00	608.00
13	Automotive bulb 12v	pc	2			2	400.00	2			2	400.00	2			2	400.00	2			2	400.00	8.00	200.00	1,600.00
14	Automotive bulb 24v	pc	2			2	400.00	2			2	400.00				0	0.00	2			2	400.00	6.00	200.00	1,200.00
15	Automotive wire no. 10	roll	1			1	7,500.00				0	0.00				0	0.00				0	0.00	1.00	7,500.00	7,500.00
16	Automotive wire no. 12	roll	1			1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
17	Automotive wire no. 14	roll	1			1	4,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
18	Automotive wire no. 16	roll	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
19	Ball joint, upper torsion, LH & RH	set	1			1	4,500.00				0	0.00	1			1	4,500.00				0	0.00	2.00	4,500.00	9,000.00
20	Ball joint, lower torsion, LH & RH	set	1			1	4,500.00				0	0.00	1			1	4,500.00				0	0.00	2.00	4,500.00	9,000.00
21	Battery relay 12v	pc	2			2	4,000.00				0	0.00	2			2	4,000.00				0	0.00	4.00	2,000.00	8,000.00
22	Battery relay 24v	pc	1			1	4,500.00				0	0.00	1			1	4,500.00				0	0.00	2.00	4,500.00	9,000.00
23	Battery cable	ft	2			2	700.00	2			2	700.00	2			2	700.00	2			2	700.00	8.00	350.00	2,800.00
24	Battery terminal	pc	2			2	260.00	2			2	260.00	2			2	260.00	2			2	260.00	8.00	130.00	1,040.00
25	Battery Solution	pc	4			4	200.00	4			4	200.00	4			4	200.00	4			4	200.00	16.00	50.00	800.00
26	Battery Main Switch	pc	1			1	1,571.25	1			1	1,571.25	1			1	1,571.25	1			1	1,571.25	4.00	1,571.25	6,285.00
27	Bearing, alternator	pc	2			2	4,000.00	1			1	2,000.00	2			2	4,000.00	1			1	2,000.00	6.00	2,000.00	12,000.00
28	Bearing, axle	pc	2			2	5,000.00	2			2	5,000.00	2			2	5,000.00	2			2	5,000.00	8.00	2,500.00	20,000.00

29		Bearing, center	pc	1			1	3,000.00				0	0.00	1			1	3,000.00				0	0.00	2.00	3,000.00	6,000.00
30		Bearing, clutch release	pc	1			1	1,200.00	1			1	1,200.00	1			1	1,200.00	1			1	1,200.00	4.00	1,200.00	4,800.00
31		Bearing, connecting rod, std.	set	1			1	3,500.00				0	0.00	1			1	3,500.00				0	0.00	2.00	3,500.00	7,000.00
32		Bearing, counter	pc	2			2	1,700.00	1			1	850.00	1			1	850.00	1			1	850.00	5.00	850.00	4,250.00
33		Bearing, cross joint	pc	1			1	1,100.00	1			1	1,100.00	1			1	1,100.00	1			1	1,100.00	4.00	1,100.00	4,400.00
34		Bearing, differential	pc	2			2	2,400.00	2			2	2,400.00	2			2	2,400.00	2			2	2,400.00	8.00	1,200.00	9,600.00
35		Bearing, hub, inner	pc	1			1	900.00	1			1	900.00	1			1	900.00	1			1	900.00	4.00	900.00	3,600.00
36		Bearing, hub, outer	pc	2			2	1,800.00	2			2	1,800.00	2			2	1,800.00	2			2	1,800.00	8.00	900.00	7,200.00
37		Bearing, main drive shaft	pc	1			1	1,600.00	1			1	1,600.00				0	0.00				0	0.00	2.00	1,600.00	3,200.00
38		Bearing, main engine block	set	1			1	12,000.00				0	0.00				0	0.00				0	0.00	1.00	12,000	12,000.00
39		Bearing, pinion, inner	pc	1			1	2,000.00	1			1	2,000.00				0	0.00				0	0.00	2.00	2,000.00	4,000.00
40		Bearing, pinion, outer	pc	1			1	1,500.00	1			1	1,500.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
41		Bearing, thrust	pc	1			1	1,200.00				0	0.00	1			1	1,200.00				0	0.00	2.00	1,200.00	2,400.00
42		Bearing, spindle, inner	pc	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	8.00	1,100.00	8,800.00
43		Bearing, spindle, outer	pc	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	8.00	1,100.00	8,800.00
44		Bearing, spindle, inner	pc	1			1	2,700.00				0	0.00	1			1	2,700.00				0	0.00	2.00	2,700.00	5,400.00
45		Bearing, spindle, outer	pc	1			1	2,850.00				0	0.00	1			1	2,850.00				0	0.00	2.00	2,850.00	5,700.00
46		Bearing, transmission, clutch	pc	1			1	4,500.00				0	0.00	1			1	4,500.00				0	0.00	2.00	4,500.00	9,000.00
47		Belt, A-type	pc	1			1	650.00	1			1	650.00				0	0.00				0	0.00	2.00	650.00	1,300.00
48		Belt, B type	pc	1			1	650.00	1			1	650.00				0	0.00				0	0.00	2.00	650.00	1,300.00
49		Belt, C type	pc	1			1	650.00	1			1	650.00				0	0.00				0	0.00	2.00	650.00	1,300.00
50		Belt, timing	pc	2			2	7,000.00				0	0.00	2			2	7,000.00				0	0.00	4.00	3,500.00	14,000.00
51		Belt, timing	pc	2			2	4,200.00	2			2	4,200.00	2			2	4,200.00	2			2	4,200.00	8.00	2,100.00	16,800.00
52		Belt, alternator	pc	1			1	800.00	1			1	800.00	1			1	800.00	1			1	800.00	4.00	800.00	3,200.00
53		Belt, power steering	pc	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	8.00	800.00	6,400.00
54		Belt, V Ribbed	pc	1			1	3,878.00				0	0.00				0	0.00				0	0.00	1.00	3,878.00	3,878.00
55		Belt, compressor	pc	1			1	800.00				0	0.00	1			1	800.00				0	0.00	2.00	800.00	1,600.00
56		Blower, air conditioner	assy	1			1	14,200.00				0	0.00				0	0.00				0	0.00	1.00	14,200	14,200.00
57		Body Combination Switch	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,068.41	0.00
58		Body filler	qrt	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	8.00	800.00	6,400.00
59		Brake adjuster	set	1			1	900.00	1			1	900.00	1			1	900.00	1			1	900.00	4.00	900.00	3,600.00
60		Brake bonding	pc	2			2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00	800.00
61		Brake caliper, rubber boots	pc	1			1	360.00	1			1	360.00	1			1	360.00	1			1	360.00	4.00	360.00	1,440.00
62		Brake caliper piston	pc	1			1	1,200.00				0	0.00	1			1	1,200.00				0	0.00	2.00	1,200.00	2,400.00
63		Brake caliper, assembly	assy.	1			1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000	35,000.00
64		Brake caliper pin	pc	1			1	260.00				0	0.00	1			1	260.00				0	0.00	2.00	260.00	520.00
65		Brake cleaner	bot	1			1	530.00				0	0.00	1			1	530.00				0	0.00	2.00	530.00	1,060.00
66		Brake lining	pc	4			4	3,200.00	4			4	3,200.00	4			4	3,200.00	4			4	3,200.00	16.00	800.00	12,800.00
67		Brake master cylinder assembly	assy	1			1	6,000.00	1			1	6,000.00	1			1	6,000.00	1			1	6,000.00	4.00	6,000.00	24,000.00
68		Brake Rootor disc	set	1			1	10,500.00				0	0.00	1			1	10,500.00				0	0.00	2.00	10,500	21,000.00
69		Brake diskpad	set	20			20	50,000.00	20			20	50,000.00	20			20	50,000.00	20			20	50,000.00	80.00	2,500.00	200,000.00
70		Brake Fluid	bot	10			10	1,900.00	10			10	1,900.00	10			10	1,900.00	10			10	1,900.00	40.00	190.00	7,600.00
71		Brake Shoe	pc	1			1	625.00				0	0.00				0	0.00				0	0.00	1.00	625.00	625.00
72		Brake hose	pc	2			2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
73		Bulb 12V	pc	5			5	500.00	5			5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	2,000.00
74		Bushing,camshaft	set	1			1	5,000.00				0	0.00	1			1	5,000.00				0	0.00	2.00	5,000.00	10,000.00
75		Bushing, leaf spring	pc	2			2	600.00	2			2	600.00	2			2	600.00	2			2	600.00	8.00	300.00	2,400.00
76		Bushing, idler arm	pc	2			2	1,000.00				0	0.00	2			2	1,000.00				0	0.00	4.00	500.00	2,000.00
77		Bushing, piston pin	set	1			1	3,000.00	1			1	3,000.00	1			1	3,000.00	1			1	3,000.00	3.00	3,000.00	9,000.00
78		Bushing, stabilizer link	pc	2			2	400.00	2			2	400.00	2			2	400.00	2			2	400.00	8.00	200.00	1,600.00
79		Bushing, suspension arm, LH&RH	set	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	4.00	1,100.00	4,400.00
80		Bushing, suspension pad, LH&RH	set	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	2			2	2,200.00	8.00	1,100.00	8,800.00
81		Bushing, suspension steering	pc	2			2	1,600.00				0	0.00				0	0.00				0	0.00	2.00	800.00	1,600.00
82		Bushing, swing arm	pc	2			2	900.00	2			2	900.00	2			2	900.00	2			2	900.00	8.00	450.00	3,600.00
83		Bushing, torsion	pc	2			2	1,500.00	2			2	1,500.00	2			2	1,500.00	2			2	1,500.00	8.00	750.00	6,000.00
84		Bushing upper arm	pc	1			1	380.00				0	0.00				0	0.00				0	0.00	1.00	380.00	380.00
85		Carbon brush	set	1			1	1,600.00				0	0.00				0	0.00				0	0.00	1.00	1,600.00	1,600.00
86		Caliper Kit	set	1			1	580.00				0	0.00				0	0.00				0	0.00	1.00	580.00	580.00
87		Car Back Rest	pc	1			1	406.00				0	0.00				0	0.00				0	0.00	1.00	406.00	406.00
88		Center link assembly	assy	1			1	6,500.00				0	0.00				0	0.00				0	0.00	1.00	6,500.00	6,500.00
89		Clutch Cable	pc	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
90		Clutch Cover	pc	1			1	5,149.88				0	0.00				0	0.00				0	0.00	1.00	5,149.88	5,149.88
91		Clutch lining	pc	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	8.00	5,000.00	40,000.00
92		Clutch lining	pc	1			1	9,800.00				0	0.00	1			1	9,800.00				0	0.00	2.00	9,800.00	19,600.00
93		Clutch master assembly	assy	1			1	4,000.00				0	0.00	1			1	4,000.00				0	0.00	2.00	4,000.00	8,000.00
94		Clutch pressure plate	pc	1			1	6,000.00				0	0.00	1			1	6,000.00				0	0.00	2.00	6,000.00	12,000.00
95		Clutch pressure plate	pc	1			1	18,500.00				0	0.00				0	0.00				0	0.00	1.00	18,500	18,500.00

96		Clutch Part, Package	pc	1			1	16,112.13				0	0.00				0	0.00				0	0.00	1.00	16,112.13	16,112.13
97		Clutch Release Bearing	pc	1			1	4,250.00				0	0.00				0	0.00				0	0.00	1.00	4,250.00	4,250.00
98		Coil spring	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	19,850	0.00
99		Compressor car aircon assembly	assy	1			1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000	25,000.00
100		Condenser	pc	1			1	8,800.00				0	0.00				0	0.00				0	0.00	1.00	8,800.00	8,800.00
101		Controller valve	pc	1			1	169,329.88				0	0.00				0	0.00				0	0.00	1.00	169,329.88	169,329.88
102		Cutting edge	pc	2			2	50,000.00				0	0.00	2			2	50,000.00				0	0.00	4.00	25,000	100,000.00
103		Cooling fan	pc	1			1	7,000.00	1			1	7,000.00				0	0.00				0	0.00	2.00	7,000.00	14,000.00
104		Control Arm	set	1			1	36,000.00				0	0.00				0	0.00				0	0.00	1.00	36,000.00	36,000.00
105		Cylinder, wheel brake	pc	2			2	8,000.00	2			2	8,000.00	2			2	8,000.00				0	0.00	6.00	4,000.00	24,000.00
106		Diesel purge	bot				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,000.00	0.00
107		Drill bit (1/8-1")	set	1			1	1,200.00				0	0.00				0	0.00				0	0.00	1.00	1,200.00	1,200.00
108		Devcon	pc	1			1	85.00				0	0.00				0	0.00				0	0.00	1.00	85.00	85.00
109		Electrical horn 24v	pc	1			1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00
110		Electrical horn 12v	pc	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	2			2	1,600.00	8.00	800.00	6,400.00
111		Electrical tape	pc	6			6	480.00	6			6	480.00	6			6	480.00	6			6	480.00	24.00	80.00	1,920.00
112		Electrode holder	pc	1			1	590.00				0	0.00				0	0.00				0	0.00	1.00	590.00	590.00
113		Element C930	lot	1			1	5,035.00				0	0.00				0	0.00				0	0.00	1.00	5,035.00	5,035.00
114		Element Assy, Fuel Filter	lot	1			1	1,565.53				0	0.00				0	0.00				0	0.00	1.00	1,565.53	1,565.53
115		Element Kit, Fuel Filter	pc	1			1	1,488.87				0	0.00				0	0.00				0	0.00	1.00	1,488.87	1,488.87
116		Element Kit, Fuel Filter	pc	1			1	1,425.38				0	0.00				0	0.00				0	0.00	1.00	1,425.38	1,425.38
117		Element Kit, Fuel Filter	pc	1			1	535.42				0	0.00				0	0.00				0	0.00	1.00	535.42	535.42
118		Element, Oil Filter	pc	1			1	1,237.33				0	0.00				0	0.00				0	0.00	1.00	1,237.33	1,237.33
119		Engine support, light, LH&RH	set	2			2	6,400.00				0	0.00				0	0.00				0	0.00	2.00	3,200.00	6,400.00
120		Engine supprt, heavy, LH&RH	set	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
121		Exhaust Brake Butterfly Valve Assy	pc	1			1	4,795.70				0	0.00				0	0.00				0	0.00	1.00	4,795.70	4,795.70
122		Exhaust flexible pipe	pc	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
123		Exhaust muffler	pc	2			2	4,600.00	2			2	4,600.00				0	0.00				0	0.00	4.00	2,300.00	9,200.00
124		Expansion valve	pc	2			2	4,320.00				0	0.00				0	0.00				0	0.00	2.00	2,160.00	4,320.00
125		Fender Flash Shield	pc	1			1	3,157.26				0	0.00				0	0.00				0	0.00	1.00	3,157.26	3,157.26
126		Filter	pc	1			1	3,412.50				0	0.00				0	0.00				0	0.00	1.00	3,412.50	3,412.50
127		Filter drier	pc	1			1	1,500.00				0	0.00	1			1	1,500.00				0	0.00	2.00	1,500.00	3,000.00
128		filter, aircon	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,900.00	0.00
129		Filter Cartridge, Hydraulic	pc	1			1	10,194.00				0	0.00				0	0.00				0	0.00	1.00	10,194.00	10,194.00
130		Fire extinguisher (10 lbs)	tank	1			1	2,100.00				0	0.00				0	0.00				0	0.00	1.00	2,100.00	2,100.00
131		Flasher 12v/24v	pc	2			2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
132		Flasher relay 12v/24v	pc	2			2	900.00				0	0.00				0	0.00				0	0.00	2.00	450.00	900.00
133		Flexible hose	pc	2			2	1,200.00				0	0.00	2			2	1,200.00	2			2	1,200.00	6.00	600.00	3,600.00
134		Fly Wheel & Accessories	pc	1			1	112,895.42				0	0.00				0	0.00				0	0.00	1.00	112,895.42	112,895.42
135		Fog Lamp Unit	pc	1			1	6,133.23				0	0.00				0	0.00				0	0.00	1.00	6,133.23	6,133.23
136		Freight Charge	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,000.00	0.00
137		Freon	tank	2			2	10,900.00				0	0.00				0	0.00				0	0.00	2.00	5,450.00	10,900.00
138		Freight Charge	lot	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000	15,000.00
139		Freight Charge	lot				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,500.00	0.00
140		Front Chassis Harness Assy	pc	1			1	2,520.00				0	0.00				0	0.00				0	0.00	1.00	2,520.00	2,520.00
141		Fuel filter	pc	6			6	6,600.00				0	0.00				0	0.00				0	0.00	6.00	1,100.00	6,600.00
142		Fuel filter	pc	1			1	2,200.00	1			1	2,200.00	1			1	2,200.00	1			1	2,200.00	4.00	2,200.00	8,800.00
143		Fuel filter pump assembly	assy	2			2	3,500.00				0	0.00	2			2	3,500.00				0	0.00	4.00	1,750.00	7,000.00
144		Fuel Hose	ft	1			1	32.50				0	0.00				0	0.00				0	0.00	1.00	32.50	32.50
145		Fuel Unrefine Filter	pc	1			1	669.00				0	0.00				0	0.00				0	0.00	1.00	669.00	669.00
146		Front shock absorber	pc	1			1	11,725.00				0	0.00				0	0.00				0	0.00	1.00	11,725.00	11,725.00
147		Gauge, water temperature	pc	2			2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
148		Gauge, oil pressure	pc	2			2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
149		Gasket	pc	1			1	32.00				0	0.00				0	0.00				0	0.00	1.00	32.00	32.00
150		Gasket maker No.2	tube	1			1	250.00	1			1	250.00				0	0.00				0	0.00	2.00	250.00	500.00
151		Gasket kit	pc	5			5	375.00				0	0.00				0	0.00				0	0.00	5.00	75.00	375.00
152		Grinder, portable electric 1000W	pc	1			1	6,150.00				0	0.00				0	0.00				0	0.00	1.00	6,150.00	6,150.00
153		Grinding compound	pair	1			1	115.00				0	0.00				0	0.00				0	0.00	1.00	115.00	115.00
154		Grease gun	pc.	1			1	1,950.00				0	0.00				0	0.00				0	0.00	1.00	1,950.00	1,950.00
155		Glow plug 12v	pc	2			2	720.00				0	0.00				0	0.00				0	0.00	2.00	360.00	720.00
156		Glow plug 24v	pc	2			2	840.00	2			2	840.00				0	0.00	2			2	840.00	6.00	420.00	2,520.00
157		Hand Brake Valve Assy	pc	1			1	4,335.50				0	0.00				0	0.00				0	0.00	1.00	4,335.50	4,335.50
158		Hand drill, electric 1000W	pc	1			1	5,600.00				0	0.00				0	0.00				0	0.00	1.00	5,600.00	5,600.00
159		Harness assy	pc	1			1	46,691.40				0	0.00				0	0.00				0	0.00	1.00	46,691.4	46,691.40
160		Headlight assy., 12v	set	1			1	3,500.00	1			1	3,500.00				0	0.00				0	0.00	2.00	3,500.00	7,000.00
161		Glow plug 24v	pc	2			2	840.00	2			2	840.00				0	0.00	2			2	840.00	6.00	420.00	2,520.00
162		Hand Brake Valve Assy	pc	1			1	4,335.50				0	0.00				0	0.00				0	0.00	1.00	4,335.50	4,335.50

163		Hand drill, electric 1000W	pc	1			1	5,600.00				0	0.00				0	0.00				0	0.00	1.00	5,600.00	5,600.00
164		Harness assy	pc	1			1	46,691.40				0	0.00				0	0.00				0	0.00	1.00	46,691.4	46,691.40
165		Headlight assy., 12v	set	1			1	3,500.00	1			1	3,500.00				0	0.00				0	0.00	2.00	3,500.00	7,000.00
166		Headlight assy, 24v	set	1			1	4,000.00	1			1	4,000.00				0	0.00				0	0.00	2.00	4,000.00	8,000.00
167		Hose, aircon compressor	pc				0	0.00	1			1	3,040.00				0	0.00				0	0.00	1.00	3,040.00	3,040.00
168		Hose Clip	pc	1			1	148.00				0	0.00				0	0.00				0	0.00	1.00	148.00	148.00
169		Hub assy	pc				0	0.00	1			1	8,800.00				0	0.00				0	0.00	1.00	8,800.00	8,800.00
170		Hydrawac assembly	assy	1			1	9,000.00				0	0.00				0	0.00				0	0.00	1.00	9,000.00	9,000.00
171		Crocodile Hydraulic jack	pc	1			1	9,000.00				0	0.00				0	0.00				0	0.00	1.00	9,000.00	9,000.00
172		Industrial Fan Belt	pc	1			1	180.00				0	0.00				0	0.00				0	0.00	1.00	180.00	180.00
173		Injector tube	pc				0	0.00	1			1	3,430.00				0	0.00				0	0.00	1.00	3,430.00	3,430.00
174		Injection pump calibration		1			1	34,000.00				0	0.00				0	0.00				0	0.00	1.00	34,000	34,000.00
175		Inner tube, 7.00 x 15	pc	4			4	3,200.00				0	0.00				0	0.00				0	0.00	4.00	800.00	3,200.00
176		Inner tube, 7.50 x 16	pc	4			4	4,000.00				0	0.00				0	0.00				0	0.00	4.00	1,000.00	4,000.00
177		Inner tube, 2.50 x 17	pc	4			4	2,000.00				0	0.00				0	0.00				0	0.00	4.00	500.00	2,000.00
178		Inner tube, 17.5 x 25	pc	4			4	12,000.00				0	0.00				0	0.00				0	0.00	4.00	3,000.00	12,000.00
179		Inner tube, 10.00 x 20	pc	4			4	8,000.00				0	0.00				0	0.00				0	0.00	4.00	2,000.00	8,000.00
180		Inner tube, 14.00 x 24	pc	2			2	4,600.00	2			2	4,600.00	2			2	4,600.00	2			2	4,600.00	8.00	2,300.00	18,400.00
181		Instrument Assy	pc	1			1	10,376.25				0	0.00				0	0.00				0	0.00	1.00	10,376.25	10,376.25
182		Instrument Harness Assy	pc	1			1	11,371.25				0	0.00				0	0.00				0	0.00	1.00	11,371.25	11,371.25
183		Idle arm	assy	1			1	3,500.00				0	0.00				0	0.00				0	0.00	1.00	3,500.00	3,500.00
184		Left Combination Rear Lamp	pc	1			1	3,773.90				0	0.00				0	0.00				0	0.00	1.00	3,773.90	3,773.90
185		Liner, engine block, std	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
186		Leaf spring bushing	pc	10			10	4,500.00	10			10	4,500.00				0	0.00				0	0.00	20.00	450.00	9,000.00
187		Coil Spring front	set				0	0.00	2			2	29,000.00				0	0.00				0	0.00	2.00	14,500	29,000.00
188		Leaf spring assy	set	1			1	7,600.00				0	0.00				0	0.00				0	0.00	1.00	7,600.00	7,600.00
189		Lift Block	pcs	1			1	9,850.00				0	0.00	1			1	9,850.00				0	0.00	2.00	9,850.00	19,700.00
190		Liquid Washer	pc	1			1	118.00				0	0.00				0	0.00				0	0.00	1.00	118.00	118.00
191		Lubricating Oil Filter	pc	1			1	1,270.00				0	0.00				0	0.00				0	0.00	1.00	1,270.00	1,270.00
192		Masking Tape	rolls	1			1	60.00	1			1	60.00	1			1	60.00	1			1	60.00	4.00	60.00	240.00
193		Mighty Gasket red	tube	1			1	300.00	1			1	300.00				0	0.00	1			1	300.00	3.00	300.00	900.00
194		Magnetic valve, 24v/12v	pc	1			1	860.00				0	0.00	1			1	860.00				0	0.00	2.00	860.00	1,720.00
195		Nozzle Tip	pc	1			1	250.00				0	0.00				0	0.00				0	0.00	1.00	250.00	250.00
196		oil filter, light vehicles	pc	10			10	9,000.00	10			10	9,000.00	10			10	9,000.00	10			10	9,000.00	40.00	900.00	36,000.00
197		oil filter, heavy equipments	pc	6			6	7,800.00	6			6	7,800.00				0	0.00				0	0.00	12.00	1,300.00	15,600.00
198		Oil seal, axle	pc	4			4	1,000.00	4			4	1,000.00	4			4	1,000.00	4			4	1,000.00	16.00	250.00	4,000.00
199		Oil seal, hub, front and rear	pc	4			4	2,000.00	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	10.00	500.00	5,000.00
200		oil seal, knuckle	set	4			4	1,600.00	2			2	800.00	2			2	800.00	2			2	800.00	10.00	400.00	4,000.00
201		oil seal, main drive front	pc	4			4	2,720.00	2			2	1,360.00	2			2	1,360.00	2			2	1,360.00	10.00	680.00	6,800.00
202		Oil seal, main drive rear	pc	4			4	2,720.00	2			2	1,360.00	2			2	1,360.00	2			2	1,360.00	10.00	680.00	6,800.00
203		Oil seal, gear steering box	pc	2			2	800.00	2			2	800.00	2			2	800.00	2			2	800.00	8.00	400.00	3,200.00
204		Oil seal, differential	pc	4			4	3,200.00	4			4	3,200.00				0	0.00				0	0.00	8.00	800.00	6,400.00
205		Oil seal, transmission	pc	4			4	3,200.00				0	0.00				0	0.00				0	0.00	4.00	800.00	3,200.00
206		oil seal, turbocharger	pc	4			4	2,720.00				0	0.00				0	0.00				0	0.00	4.00	680.00	2,720.00
207		Oil seal, cylinder head cover	pc	2			2	2,400.00	2			2	2,400.00				0	0.00				0	0.00	4.00	1,200.00	4,800.00
208		Oil seal, pinion	pc	4			4	2,400.00				0	0.00				0	0.00				0	0.00	4.00	600.00	2,400.00
209		Oil seal, power steering	pc	4			4	2,400.00				0	0.00				0	0.00				0	0.00	4.00	600.00	2,400.00
210		Oil seal	pc	1			1	1,100.00				0	0.00				0	0.00				0	0.00	1.00	1,100.00	1,100.00
211		Oil filter	pc	1			1	1,380.00	1			1	1,380.00	1			1	1,380.00	1			1	1,380.00	4.00	1,380.00	5,520.00
212		O-ring	pc	5			5	250.00	5			5	250.00	5			5	250.00	5			5	250.00	20.00	50.00	1,000.00
213		Overhauling gasket	set	2			2	14,000.00				0	0.00				0	0.00				0	0.00	2.00	7,000.00	14,000.00
214		Oxygen, tank refill	content	1			1	2,600.00				0	0.00				0	0.00				0	0.00	1.00	2,600.00	2,600.00
215		Pad Kit, Disc Brake F	pc	1			1	2,595.00				0	0.00				0	0.00				0	0.00	1.00	2,595.00	2,595.00
216		PDL	pc	1			1	639.00				0	0.00				0	0.00				0	0.00	1.00	639.00	639.00
217		Piston ring, set, std.	set	2			2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12,000.00
218		Piston	pc	1			1	3,876.25				0	0.00				0	0.00				0	0.00	1.00	3,876.25	3,876.25
219		Pitman Arm	pc	2			2	7,840.00				0	0.00				0	0.00				0	0.00	2.00	3,920.00	7,840.00
220		Pump Belt	pc	1			1	520.00				0	0.00				0	0.00				0	0.00	1.00	520.00	520.00
221		Primary Filter, FWS	pc	1			1	1,100.00				0	0.00				0	0.00				0	0.00	1.00	1,100.00	1,100.00
222		Prof Seal Ring	pc	1			1	775.00				0	0.00				0	0.00				0	0.00	1.00	775.00	775.00
223		Radiator assembly	assy	1			1	16,000.00				0	0.00				0	0.00				0	0.00	1.00	16,000	16,000.00
224		Radiator hose, lower	pc	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
225		Radiator hose, upper	pc	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
226		Rain visor	set	2			2	8,000.00				0	0.00				0	0.00				0	0.00	2.00	4,000.00	8,000.00
227		Rear Brake Slack Adjuster (LH)	pc	1			1	12,121.20				0	0.00				0	0.00				0	0.00	1.00	12,121.20	12,121.20
228		Rear Brake Slack Adjuster (RH)	pc	1			1	12,121.20				0	0.00				0	0.00				0	0.00	1.00	12,121.20	12,121.20
229		Rear Chassis Harness Assy	pc	1			1	1,680.00				0	0.00				0	0.00				0	0.00	1.00	1,680.00	1,680.00

230		Refill freon	tank	1			1	8,930.00				0	0.00				0	0.00				0	0.00	1.00	8,930.00	8,930.00
231		Relay w/ socket 12v	pc	2			2	460.00				0	0.00				0	0.00				0	0.00	2.00	230.00	460.00
232		Repair kit, brake caliper	kit	2			2	2,400.00				0	0.00				0	0.00				0	0.00	2.00	1,200.00	2,400.00
233		Repair kit, steering gearbox	kit	2			2	2,400.00				0	0.00				0	0.00				0	0.00	2.00	1,200.00	2,400.00
234		Repair kit, brake master	kit	1			1	700.00				0	0.00				0	0.00				0	0.00	1.00	700.00	700.00
235		Repair kit, primary clutch	kit	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
236		Repair kit, secondary clutch	kit	1			1	700.00				0	0.00				0	0.00				0	0.00	1.00	700.00	700.00
237		Right Combination Rear Lamp	pc	1			1	3,773.90				0	0.00				0	0.00				0	0.00	1.00	3,773.90	3,773.90
238		Rubber Cap, Brake Cylinder	pc	1			1	80.00				0	0.00				0	0.00				0	0.00	1.00	80.00	80.00
239		Ring	pc	1			1	178.75				0	0.00				0	0.00				0	0.00	1.00	178.75	178.75
240		Rubber Cap 278	pc	1			1	260.00				0	0.00				0	0.00				0	0.00	1.00	260.00	260.00
241		Rubber cap	pc	20			20	3,000.00	10			10	1,500.00	10			10	1,500.00	10			10	1,500.00	50.00	150.00	7,500.00
242		Safety cap	pc	2			2	1,398.00				0	0.00				0	0.00				0	0.00	2.00	699.00	1,398.00
243		Safety google	pc	2			2	300.00				0	0.00				0	0.00				0	0.00	2.00	150.00	300.00
244		Safety mask	pc	5			5	600.00				0	0.00				0	0.00				0	0.00	5.00	120.00	600.00
245		Safety shoe, steel toe	pc	2			2	1,598.00				0	0.00				0	0.00				0	0.00	2.00	799.00	1,598.00
246		Sandpaper #1000	pc	10			10	400.00	10			10	400.00	10			10	400.00	10			10	400.00	40.00	40.00	1,600.00
247		Sandpaper #400	pc	10			10	400.00	10			10	400.00	10			10	400.00	10			10	400.00	40.00	40.00	1,600.00
248		Sandpaper #120	pc	10			10	400.00	10			10	400.00	10			10	400.00	10			10	400.00	40.00	40.00	1,600.00
249		Sealed beam	pc	1			1	2,500.00				0	0.00	1			1	2,500.00				0	0.00	2.00	2,500.00	5,000.00
250		Set cover	pc	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
251		Serpentine Belt	lot	1			1	625.00				0	0.00				0	0.00				0	0.00	1.00	625.00	625.00
252		Seal Ring of Piston	pc	1			1	645.00				0	0.00				0	0.00				0	0.00	1.00	645.00	645.00
253		Senser	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,364.00	0.00
254		Shoe Kit	pc	1			1	3,904.00				0	0.00				0	0.00				0	0.00	1.00	3,904.00	3,904.00
255		Shock absorber	set	2			2	8,000.00				0	0.00	2			2	8,000.00				0	0.00	4.00	4,000.00	16,000.00
256		Side mirror	set	2			2	1,600.00				0	0.00	2			2	1,600.00				0	0.00	4.00	800.00	3,200.00
257		Signal light, 12v	set	1			1	3,500.00				0	0.00				0	0.00				0	0.00	1.00	3,500.00	3,500.00
258		Signal light, 24v	set	1			1	3,500.00				0	0.00				0	0.00				0	0.00	1.00	3,500.00	3,500.00
259		Smile Timing Belt, Front Crankshaft	pc	1			1	625.00				0	0.00				0	0.00				0	0.00	1.00	625.00	625.00
260		Spring Brake Chamber	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,406.5	0.00
261		Starter, carbon brush	set	1			1	1,200.00				0	0.00				0	0.00				0	0.00	1.00	1,200.00	1,200.00
262		Starter motor assy., 12v	assy				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25,000	0.00
263		Starter motor assy., 24v	assy				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30,000	0.00
264		Starter relay w/ socket	pc.	1			1	1,200.00				0	0.00				0	0.00				0	0.00	1.00	1,200.00	1,200.00
265		Start Key	pc	1			1	2,352.00				0	0.00				0	0.00				0	0.00	1.00	2,352.00	2,352.00
266		Steel Tube	ft	1			1	48.00				0	0.00				0	0.00				0	0.00	1.00	48.00	48.00
267		Steer Wheel Column	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,040.00	0.00
268		Storage battery 17 plates	pc.	2			2	21,000.00				0	0.00	2			2	21,000.00				0	0.00	4.00	10,500	42,000.00
269		Storage battery, 11 plate, 12v	pc.	4			4	30,000.00	2			2	15,000.00	2			3	15,000.00	2			3	15,000.00	10.00	7,500.00	75,000.00
270		Stud Bolt	pc	5			5	400.00				0	0.00				0	0.00				0	0.00	5.00	80.00	400.00
271		Super Hydraulic Oil ISO VG68	ltr	20			20	4,740.00	20			20	4,740.00	20			20	4,740.00	20			20	4,740.00	80.00	237.00	18,960.00
272		Sundries	set	1			1	350.00				0	0.00				0	0.00				0	0.00	1.00	350.00	350.00
273		Synthetic oil	liter	10			10	6,800.00	10			10	6,800.00	5			5	3,400.00	5			5	3,400.00	10.00	680.00	20,400.00
274		Tail light assy, 12v	pc	2			2	6,000.00	2			2	6,000.00				0	0.00				0	0.00	4.00	3,000.00	12,000.00
275		Tail light assy, 24v	pc	2			2	7,000.00	2			2	7,000.00				0	0.00				0	0.00	4.00	3,500.00	14,000.00
276		Thermostat	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	750.00	0.00
277		Tie rod bar assy.	pc	1			1	8,000.00				0	0.00				0	0.00				0	0.00	1.00	8,000.00	8,000.00
278		Tie rod end	pc	4			4	7,600.00				0	0.00				0	0.00				0	0.00	4.00	1,900.00	7,600.00
279		Time belt package	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,337	0.00
280		Tire w/ inner tube, 7.00 x 15	pc.	4			4	36,000.00				0	0.00				0	0.00				0	0.00	4.00	9,000.00	36,000.00
281		Tire w/ inner tube, 7.50 x 15	pc.	4			4	36,000.00				0	0.00				0	0.00				0	0.00	4.00	9,000.00	36,000.00
282		Tire w/ inner tube, 2.50 x 17	pc.	2			2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
283		Tire w/ inner tube, 17.5 x 25	pc.	4			4	240,000.00				0	0.00				0	0.00				0	0.00	4.00	60,000	240,000.00
284		Tire w/ inner tube, 10.00 - 20	pc	6			6	132,000.00				0	0.00				0	0.00				0	0.00	6.00	22,000	132,000.00
285		Tire w/ inner tube, 14.00- 24	pc	4			4	156,000.00				0	0.00				0	0.00				0	0.00	4.00	39,000	156,000.00
286		Tire interior 7.00 x 15	pc	4			4	4,400.00				0	0.00				0	0.00				0	0.00	4.00	1,100.00	4,400.00
287		Tire interior 7.50 x 15	pc.	2			2	2,600.00				0	0.00				0	0.00				0	0.00	2.00	1,300.00	2,600.00
288		Tire interior 2.50 x 17	pc.	4			4	1,600.00				0	0.00				0	0.00				0	0.00	4.00	400.00	1,600.00
289		Tire interior, 17.5 x 25	pc.	4			4	16,000.00				0	0.00				0	0.00				0	0.00	4.00	4,000.00	16,000.00
290		Tire interior, 10.00- 20	pc	4			4	8,000.00				0	0.00				0	0.00				0	0.00	4.00	2,000.00	8,000.00
291		Tire interiror, 14.00- 24	pc.	4			4	14,000.00				0	0.00				0	0.00				0	0.00	4.00	3,500.00	14,000.00
292		Tire flap 17.5 x 25	pc.	4			4	10,000.00				0	0.00				0	0.00				0	0.00	4.00	2,500.00	10,000.00
293		Tire flap 10.00-20	pc.	4			4	3,200.00				0	0.00				0	0.00				0	0.00	4.00	800.00	3,200.00
294		Tire flap 14.00-24	pc.	4			4	7,200.00				0	0.00				0	0.00				0	0.00	4.00	1,800.00	7,200.00
295		Tire rim	pc.	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
296		Toggle Switch	pc.	1			1	80.00				0	0.00				0	0.00				0	0.00	1.00	80.00	80.00

297		Tubeless Canuto	pc.	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
298		Tire Wrench	pc.	1			1	2,600.00				0	0.00	1			1	2,600.00				0	0.00	2.00	2,600.00	5,200.00
299		Tubeless tires 245/70 R15	pc.	4			4	40,000.00				0	0.00	4			4	40,000.00				0	0.00	5.00	10,000	80,000.00
300		Tubeless tires, 245/70 R16	pc.	4			4	44,000.00				0	0.00	4			4	44,000.00				0	0.00	8.00	11,000.00	88,000.00
301		Tubeless tires, 195 R14	pc.	4			4	36,000.00				0	0.00	4			4	36,000.00				0	0.00	8.00	9,000.00	72,000.00
302		Tubeless tires, 205/ R16 LT	pc.	4			4	44,000.00				0	0.00	4			4	44,000.00				0	0.00	8.00	11,000.00	88,000.00
303		Tubeless tires, 255/65 R16	pc.	4			4	44,000.00				0	0.00	4			4	44,000.00				0	0.00	8.00	11,000.00	88,000.00
304		Tubeless tires, 215/70 R15	pc.	4			4	40,000.00				0	0.00	4			4	40,000.00				0	0.00	8.00	10,000	80,000.00
305		Tubeless tires, 265/70 R15	pc.	4			4	40,000.00				0	0.00	4			4	40,000.00				0	0.00	8.00	10,000	80,000.00
306		Tubeless tires, 265/70 R16	pc	4			4	44,000.00				0	0.00	4			4	44,000.00				0	0.00	8.00	11,000.00	88,000.00
307		Tubeless tires, 265/70 R17	pc	4			4	52,000.00				0	0.00	4			4	52,000.00				0	0.00	8.00	13,000	104,000.00
308		Tubeless tires, 265/65 R17	pc.	4			4	52,000.00				0	0.00	4			4	52,000.00				0	0.00	8.00	13,000	104,000.00
309		Tubeless tires 31X10. 50 R15	pc.	4			4	52,000.00				0	0.00	4			4	52,000.00				0	0.00	8.00	13,000	104,000.00
310		Tubeless tire, 14.00 x 24	pc.	6			6	234,000.00				0	0.00				0	0.00				0	0.00	6.00	39,000	234,000.00
311		Tubeless tires 14.00 x 24	pc	6			6	270,000.00				0	0.00				0	0.00				0	0.00	6.00	45,000	270,000.00
312		Turbo Cleaning	pc	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
313		Turbo Hose	set	1			1	4,282.00				0	0.00				0	0.00				0	0.00	1.00	4,282.00	4,282.00
314		Turbo Timer	pc.	1			1	4,500.00				0	0.00				0	0.00				0	0.00	1.00	4,500.00	4,500.00
315		Transmission harness assy	pc.	1			1	37,065.00				0	0.00				0	0.00				0	0.00	1.00	37,065	37,065.00
316		Voltage regulator, 12v	pc	4			4	2,400.00				0	0.00	1			1	600.00				0	0.00	5.00	600.00	3,000.00
317		Voltage regulator, 24v	pc.	2			2	1,200.00	2			2	1,200.00				0	0.00				0	0.00	4.00	600.00	2,400.00
318		Waste Rag	pc.	10			10	70.00	10			10	70.00	10			10	70.00	10			10	70.00	40.00	7.00	280.00
319		Water Level Warning Switch	pc.	1			1	905.00				0	0.00				0	0.00				0	0.00	1.00	905.00	905.00
320		Water Pump	pc.	1			1	11,435.00				0	0.00				0	0.00				0	0.00	1.00	11,435.00	11,435.00
321		Water separatur Primary fuel filter R10932713	pc.	2			2	12,754.00	2			2	12,754.00				0	0.00				0	0.00	4.00	6,377.00	25,508.00
322		Welding rod	set	1			1	4,000.00	1			1	4,000.00				0	0.00				0	0.00	2.00	4,000.00	8,000.00
323		Welding cable	box	4			4	12,000.00	4			4	12,000.00	2			2	6,000.00				0	0.00	10.00	3,000.00	30,000.00
324		Welding mask	ft	40			40	6,800.00				0	0.00				0	0.00				0	0.00	40.00	170.00	6,800.00
325		Welding gloves	pc	2			2	874.00				0	0.00				0	0.00				0	0.00	2.00	437.00	874.00
326		Wet Brake Transaxle oil	ltrs.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	320.00	0.00
327		Wheel Alignment	lot				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,500.00	0.00
328		Wheel Bearing Front	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11,500.00	0.00
329		Window Visor	set	1			1	450.00	1			1	450.00				0	0.00				0	0.00	2.00	450.00	900.00
330		Wiper	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	980.00	0.00
331		Wiper Blade	pc	1			1	9,950.00				0	0.00	1			1	9,950.00				0	0.00	2.00	9,950.00	19,900.00
332		Wire, harness	pc	2			2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
333		Bulb, 24v/21W G930/L150F 967708- genuine part (#992521)	pc	4			4	1,708.00				0	0.00				0	0.00				0	0.00	4.00	427.00	1,708.00
334		Bulb, 12V/10W 13949185- genuine part(#992520)	pc	2			2	502.00				0	0.00				0	0.00				0	0.00	2.00	251.00	502.00
335		Cutting Edge 1'x8"x7 ft 15(5/8") genuine part (#75427)	pc	2			2	174,472.00				0	0.00				0	0.00				0	0.00	2.00	87,236	174,472.00
336		End panel, 1'6"x 22" 5 (5/8"holes G930- GP (#1274923)	pc	1			1	5,966.00	1			1	5,966.00				0	0.00				0	0.00	2.00	5,966.00	11,932.00
337		Exhaust pipe, turbo 1274J169 genuine part (#15412197)	pc	1			1	23,308.00				0	0.00				0	0.00				0	0.00	1.00	23,308	23,308.00
338		Fuel tank cap with key 20392751 genuine part(#11885777)	pc	1			1	5,683.00				0	0.00				0	0.00				0	0.00	1.00	5,683.00	5,683.00
339		Freight charge	lot	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
340		Hex nut, 5/8"x 2 1/2" 30A-1021 G930- GP (#991039)	pcs	10			10	3,480.00	10			10	3,480.00	10			10	3,480.00	10			10	3,480.00	40.00	348.00	13,920.00
341		O ring, genuine part(#12743407)	pc	1			1	1,619.00				0	0.00				0	0.00				0	0.00	1.00	1,619.00	1,619.00
342		O ring, genuine part(#12743407)	pc	1			1	1,619.00				0	0.00				0	0.00				0	0.00	1.00	1,619.00	1,619.00
343		Plow Bolt 5/8"x2 1/2" 0.63" NC xf G930-genuine part (#9845007)	pc	10			10	6,690.00	10			10	6,690.00	5			5	3,345.00	5			5	3,345.00	30.00	669.00	20,070.00
344		Plow Bolt 5/8"x2 1/2" x 40F-1024-genuine part (#9845006)	pc	5			5	3,425.00				0	0.00	5			5	3,425.00				0	0.00	10.00	685.00	6,850.00
345		Tail lamp L150f -genuine part(#1103955S)	pc	1			1	4,035.00				0	0.00	1			1	4,035.00				0	0.00	2.00	4,035.00	8,070.00
346		Washer, plain G710B/G930-genuine part (#12728935)	pcs	10			10	2,060.00	10			10	2,060.00	5			5	1,030.00	5			5	1,030.00	30.00	206.00	6,180.00
347		AIR FILTER KIT	pc	1			1	13,184.00				0	0.00				0	0.00				0	0.00	1.00	13,184.00	13,184.00
348		AUTOMATIC TRANMISSION FLUID	ltrs	1			1	608.00				0	0.00				0	0.00				0	0.00	1.00	608.00	608.00
349		ELEMENT G930	pc	1			1	5,035.00				0	0.00				0	0.00				0	0.00	1.00	5,035.00	5,035.00
350		FILTER, CAB G930	pc	1			1	13,760.00				0	0.00				0	0.00				0	0.00	1.00	13,760	13,760.00
351		FILTER , CABG930	pc	1			1	13,794.00				0	0.00				0	0.00				0	0.00	1.00	13,794	13,794.00
352		FILTER CATRIDGE, HYD	pc	1			1	10,194.00				0	0.00				0	0.00				0	0.00	1.00	10 194 00	10,194.00
353		STARTER SWITCH A30CX,710B/G930	pc	1			1	9,699.00				0	0.00				0	0.00				0	0.00	1.00	9,699 00	9,699.00
354		OIL FILTER 3831236	pc	1			1	1,645.00				0	0.00				0	0.00				0	0.00	1.00	1,645 00	1,645.00
355		FUEL FILTER	pc	1			1	4,460.00				0	0.00				0	0.00				0	0.00	1.00	4,460 00	4,460.00
356		PRIMARY FILTER, FWS	pc	1			1	6,377.00				0	0.00				0	0.00				0	0.00	1.00	6 377 00	6,377.00
357		ULTRA DIESEL ENGINE OIL 15W/40	ltrs	1			1	246.00				0	0.00				0	0.00				0	0.00	1.00	246 00	246.00
358		WET BRAKE TRANSAXLE OIL WB101	ltrs	1			1	320.00				0	0.00				0	0.00				0	0.00	1.00	320 00	320.00

359		SUPER HYDRAULIC OIL ISO VG68	ltrs	1			1	237.00				0	0.00				0	0.00				0	0.00	1.00	237.00	237.00
360		SHOCK ABSORBER, FRONT	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,250.00	0.00
361		LOVELLS COIL SPRING	pc	1			1	8,500.00				0	0.00				0	0.00				0	0.00	1.00	8,500.00	8,500.00
362		SHACKLE	pc	1			1	5,850.00				0	0.00				0	0.00				0	0.00	1.00	5,850.00	5,850.00
363		CONTACT POINT	pc	1			1	690.00				0	0.00				0	0.00				0	0.00	1.00	690.00	690.00
364		BOLT 6mm FLAT SCREW	pc	1			1	125.00				0	0.00				0	0.00				0	0.00	1.00	125.00	125.00
365		STUD BOLT WITH NUT	pc	1			1	95.00				0	0.00				0	0.00				0	0.00	1.00	95.00	95.00
366		IGNITION COIL	pc	1			1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00
367		SWAR BAR (Navarra)	pc	1			1	19,500.00				0	0.00				0	0.00				0	0.00	1.00	19,500	19,500.00
368		ACTUATOR, AIRCON COMPRESSOR	pc	1			1	3,900.00				0	0.00				0	0.00				0	0.00	1.00	3,900.00	3,900.00
369		HOSE, ACTUATOR	pc	1			1	250.00				0	0.00				0	0.00				0	0.00	1.00	250.00	250.00
370		HOSE, AIRCON VACUUM	pc	1			1	1,600.00				0	0.00				0	0.00				0	0.00	1.00	1,600.00	1,600.00
371		WIPE BLADE	pc	1			1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00
372		RAIN VISOR	pc	1			1	4,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
373		GLASS FILM including labor	pc	1			1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
374		TIMING BELT	pc	1			1	5,500.00				0	0.00				0	0.00				0	0.00	1.00	5,500.00	5,500.00
375		PULLEY, TIMING BELT	pc	1			1	2,750.00				0	0.00				0	0.00				0	0.00	1.00	2,750.00	2,750.00
376		ARM, TIMING BELT TENSIONER	pc	1			1	2,750.00				0	0.00				0	0.00				0	0.00	1.00	2,750.00	2,750.00
377		ADJUSTER, TIMING BELT TENSIONER	pc	1			1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
378		BALANCER BELT	pc	1			1	3,112.50				0	0.00				0	0.00				0	0.00	1.00	3,112.50	3,112.50
379		TENSIONER BEARING, B/B	pc	1			1	1,875.00				0	0.00				0	0.00				0	0.00	1.00	1,875.00	1,875.00
380		OIL SEAL, CRANKSHAFT	pc	1			1	1,725.00				0	0.00				0	0.00				0	0.00	1.00	1,725.00	1,725.00
381		OIL SEAL, BALANCER RH	pc	1			1	1,312.50				0	0.00				0	0.00				0	0.00	1.00	1,312.50	1,312.50
382		OIL SEAL, BALANCER LH	pc	1			1	717.50				0	0.00				0	0.00				0	0.00	1.00	717.50	717.50
383		OIL SEAL, CAMSHAFT	pc	1			1	906.25				0	0.00				0	0.00				0	0.00	1.00	906.25	906.25
384		ALTERNATOR BELT	pc	1			1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	3,000.00	3,000.00
385		AIRCON BELT	pc	1			1	1,025.00				0	0.00				0	0.00				0	0.00	1.00	1,025.00	1,025.00
386		COOLANT	lt	1			1	937.50				0	0.00				0	0.00				0	0.00	1.00	937.50	937.50
387		WASTE COTTON	pc	1			1	2.50				0	0.00				0	0.00				0	0.00	1.00	2.50	2.50
388		MIGHTY GASKET	pc	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
389		BRAKE PAD SET	pc	1			1	3,720.00				0	0.00				0	0.00				0	0.00	1.00	3,720.00	3,720.00
390		ROTOR DISK	set	1			1	10,300.00				0	0.00				0	0.00				0	0.00	1.00	10,300	10,300.00
391		DIESEL PURGE	bot	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
392		SUNDRIES SET	pc	1			1	350.00				0	0.00				0	0.00				0	0.00	1.00	350.00	350.00
MAINTENANCE AND REAPAIR OF BRUSH CUTTER																											
1		Bearing 6202/ZRS/R5 (CB/T276)	pc	1			1	550.00				0	0.00	1			1	550.00				0	0.00	2.00	550.00	1,100.00
2		Carburator	pc	1			1	2,960.00				0	0.00	1			1	2,960.00				0	0.00	2.00	2,960.00	5,920.00
3		Carburator (IE40F-6.10)	pc	1			1	2,960.00				0	0.00	1			1	2,960.00				0	0.00	2.00	2,960.00	5,920.00
4		Clutch shoe assy. (IE40F-6.11-1)	pc	2			2	2,970.00				0	0.00	2			2	2,970.00				0	0.00	4.00	2,985.00	11,940.00
5		Clutch spring (IE40F-6.11-1)	pc	2			3	560.00				0	0.00	1			1	280.00				0	0.00	3.00	280.00	840.00
6		Clutch drum (CG41D.1.1)	pc	1			1	1,500.00				0	0.00	1			1	1,500.00				0	0.00	2.00	1,500.00	3,000.00
7		Cylinder (IE40F-6-6.1-1)	pc	1			1	1,900.00				0	0.00	1			1	1,900.00				0	0.00	2.00	1,900.00	3,800.00
8		Drive shaft (CF4150.41)	pc	1			1	2,950.00				0	0.00	1			1	2,950.00				0	0.00	2.00	2,950.00	5,900.00
9		Oil seal (IE40FP-3Z-11)	pc	3			3	1,950.00				0	0.00	3			3	1,950.00				0	0.00	6.00	650.00	3,900.00
10		Piston (IE40F-6.3-1)	pc	3			3	3,375.00				0	0.00	2			2	2,250.00				0	0.00	5.00	1,125.00	5,625.00
11		Piston ring (IE40FP-3Z-3-5)	pc	3			3	2,814.00				0	0.00	2			2	1,876.00				0	0.00	5.00	938.00	4,690.00
12		Rope guide (IE40F-6-6.1-6)	pc	2			2	1,160.00				0	0.00	2			2	1,160.00				0	0.00	4.00	580.00	2,320.00
13		Starter cover assembly	pc	2			2	2,700.00				0	0.00	1			1	1,350.00				0	0.00	3.00	1,350.00	4,050.00
14		Starter cover assy. IE40F-6-61	pc	2			2	3,300.00				0	0.00	2			2	3,300.00				0	0.00	4.00	1,650.00	6,600.00
15		Recoil Starter	pc	1			1	750.00				0	0.00	1			1	750.00				0	0.00	2.00	750.00	1,500.00
MAINTENANCE AND REAPAIR OF CHAINSAW																											
1		Carburator	pc	1			1	4,200.00				0	0.00	1			1	4,200.00				0	0.00	2.00	4,200.00	8,400.00
2		Contact point	pc	1			1	540.00				0	0.00	1			1	540.00				0	0.00	2.00	540.00	1,080.00
3		Chain	pc	1			1	1,700.00				0	0.00	1			1	1,700.00				0	0.00	2.00	1,700.00	3,400.00
4		Clutch Shoe	pc	1			1	545.00				0	0.00	1			1	545.00				0	0.00	2.00	545.00	1,090.00
5		Clutch Drum	assy.	1			1	1,220.00				0	0.00	1			1	1,220.00				0	0.00	2.00	1,220.00	2,440.00
6		Crank Shaft assy.	pc	1			1	4,030.00				0	0.00	1			1	4,030.00				0	0.00	2.00	4,030.00	8,060.00
7		Diaphragm Drum	pc	1			1	12,220.00				0	0.00	1			1	12,220.00				0	0.00	2.00	12,220.00	24,440.00
8		Ignition coil	pc	1			1	1,425.00				0	0.00	1			1	1,425.00				0	0.00	2.00	1,425.00	2,850.00
9		Ignition Wire	pc	1			1	1,500.00				0	0.00	1			1	1,500.00				0	0.00	2.00	1,500.00	3,000.00
10		Guide Bar	pc	1			1	5,300.00				0	0.00	1			1	5,300.00				0	0.00	2.00	5,300.00	10,600.00
11		Oil Diaphragm	pc	1			1	310.00				0	0.00	1			1	310.00				0	0.00	2.00	310.00	620.00
12		Oil Pump	pc	1			1	755.00				0	0.00	1			1	755.00				0	0.00	2.00	755.00	1,510.00
13		Piston Assy.	assy	1			1	2,025.00				0	0.00	1			1	2,025.00				0	0.00	2.00	2,025.00	4,050.00
14		Piston Ring	pc	1			1	655.00				0	0.00	1			1	655.00				0	0.00	2.00	655.00	1,310.00
15		Power Cam	pc	1			1	920.00				0	0.00	1			1	920.00				0	0.00	2.00	920.00	1,840.00
16		Plastic Pow H/D	pc	1			1	320.00				0	0.00	1			1	320.00				0	0.00	2.00	320.00	640.00
17		Return Spring	pc	1			1	355.00				0	0.00	1			1	355.00				0	0.00	2.00	355.00	710.00

18		Round Pile	pc	1			1	145.00				0	0.00	1			1	145.00				0	0.00	2.00	145.00	290.00
19		Spark Plug	pc	1			1	185.00				0	0.00	1			1	185.00				0	0.00	2.00	185.00	370.00
20		Sprocket	pc	1			1	570.00				0	0.00	1			1	570.00				0	0.00	2.00	570.00	1,140.00
21		Rope Starter	assy.	1			1	1,350.00				0	0.00	1			1	1,350.00				0	0.00	2.00	1,350.00	2,700.00
22		Stud Bolt w/nut	pcs	1			1	50.00				0	0.00	1			1	50.00				0	0.00	2.00	50.00	100.00
23		Bolt Flat Screw	pcs	3			0	0.00				0	0.00	1			1	45.00				0	0.00	1.00	45.00	45.00
Other Categories																										
		Unforseen Expenditures	pcs	1			1	300,000.00				0	0.00				0	0.00				0	0.00	1.00	300,000.00	300,000.00

A. TOTAL																									
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	**70,464,908.52**
C. GRAND TOTAL (A + B)																								₱	**7,046,490.85**
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱	**77,511,399.38**
G. MONTHLY CASH REQUIREMENTS																								₱	-
G.1 Available at Procurement Service Stores							695,265.11				500,537.00				593,372.06				455,845.82					₱	-
G.2 Other items not available at PS but regulary purchased from other sources							21,103,543.19				15,491,838.43				17,107,480.48				14,517,026.43					₱	2,245,019.99
TOTAL MONTHLY CASH REQUIREMENTS							21,798,808.30				15,992,375.43				17,700,852.54				14,972,872.25					₱	68,219,888.53
																								₱	70,464,908.52

*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:

ROSE WENDELIN CALUMBA
Supply Officer II / Admin Officer III

Certified Funds Available / Certified Appropriations Available:

PHILIP G. AGUILAR
Budget Officer II

Approved by:

Atty. ROMEO A. SALADAGA, CE
OIC- District Engineer

Date Prepared:

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

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH, 1st District Engineering Office
Region: IX
Address: Balangasan District, Rizal Ave. Pagadian City, Zamboanga del Sur
Agency Account Code:
Organization Type:
Contact Person: Engr. Maria U. Floren
Position: Procurement Head - Engineer III
E-mail : dpwh_1stzds@yahoo.com
Telephone/Mobile Nos 063 - 2141460

		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	6	6	7	19	2,647.84	6	6	7	19	2,647.84	6	6	6	18	2,508.48	6	6	6	18	2,508.48	74.00	139.36	10,312.64
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	36		36	72	3,167.42	24			24	1,055.81	38		36	74	3,255.41			48	48	2,111.62	218.00	43.99	9,590.26
Color Compounds and Dispersions																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	2	2	2	6	147.76	2	2	2	6	147.76	2	3	3	8	197.02	2	2	2	6	147.76	26.00	24.63	640.31
Films																											
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll		2		2	1,474.47	2			2	1,474.47			2	2	1,474.47		2		2	1,474.47	8.00	737.24	5,897.88
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	2			2	417.04		2		2	417.04		2		2	417.04		2		2	417.04	8.00	208.52	1,668.16
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	2			2	417.04		2		2	417.04		2		2	417.04		2		2	417.04	8.00	208.52	1,668.16
Paper Materials and Products																											
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.78	0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.80	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,034.80	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00

15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	32.22	0.00
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	4		4	8	448.45		4		4	224.22		4		4	224.22		4		4	224.22	20.00	56.06	1,121.12
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	2		2	4	165.98		2		2	82.99		2		2	82.99		2		2	82.99	10.00	41.50	414.96
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.04	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	8	8	8	24	3,176.91	6	6	8	20	2,647.42	8	8	8	24	3,176.91	8	8	8	24	3,176.91	92.00	132.37	12,178.15
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	15	7	7	29	4,487.81	7	10	8	25	3,868.80	8	9	8	25	3,868.80	10	10	10	30	4,642.56	109.00	154.75	16,867.97
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	10	12	10	32	3,664.46	10	10	12	32	3,664.46	10	10	12	32	3,664.46	10	10	12	32	3,664.46	128.00	114.51	14,657.84
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	10		10	20	2,599.58	10		10	20	2,599.58	10		10	20	2,599.58	10		10	20	2,599.58	80.00	129.98	10,398.34
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	7	8	7	22	381.64	8	7	7	22	381.64	7	8	10	25	433.68	9	8	7	24	416.33	93.00	17.35	1,613.29
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.20	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.78	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	8	8	8	24	1,697.28	8	8	8	24	1,697.28	8	8	8	24	1,697.28	8	8	8	24	1,697.28	96.00	70.72	6,789.12
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	8	8	8	24	2,446.08	8	7	8	23	2,344.16	8	8	8	24	2,446.08	8	7	8	23	2,344.16	94.00	101.92	9,580.48
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	6		6	12	784.99	6		6	12	784.99		6	6	12	784.99		6	6	12	784.99	48.00	65.42	3,139.97
Batteries and Cells and Accessories																												
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	10	12	18	40	789.15	12	10	12	34	670.78	18	10	14	42	828.61	9	14	12	35	690.51	151.00	19.73	2,979.05
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	24			24	468.00	24			24	468.00	24			24	468.00	24			24	468.00	96.00	19.50	1,872.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	12			12	1,060.80			12	12	1,060.80		12		12	1,060.80		12		12	1,060.80	48.00	88.40	4,243.20
Manufacturing Components and Supplies																												
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	2	4		6	286.92	4		3	7	334.73	4			4	191.28	3		4	7	334.73	24.00	47.82	1,147.66
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.68	0.00
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	9	10	10	29	581.48	9	10	9	28	561.43	9	10	10	29	581.48	9	10	9	28	561.43	114.00	20.05	2,285.84
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	6			6	109.20		6		6	109.20	5			5	91.00	5			5	91.00	22.00	18.20	400.40
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	2	3	2	7	385.84	3	3	2	8	440.96	3	2	2	7	385.84	3	2	2	7	385.84	29.00	55.12	1,598.48
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	2		2	4	426.40	2		2	4	426.40	2		2	4	426.40	2		2	4	426.40	16.00	106.60	1,705.60
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	12		12	24	436.80	10		10	20	364.00	12		10	22	400.40	10		12	22	400.40	88.00	18.20	1,601.60
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	8		8	16	145.60	8		8	16	145.60	8		8	8	72.80	8		8	16	145.60	56.00	9.10	509.60
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	6		6	6	109.20	6		6	12	218.40	6		6	12	218.40	6		6	12	218.40	42.00	18.20	764.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	3			3	152.88	3			3	152.88	3			3	152.88	3			3	152.88	12.00	50.96	611.52
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		3		3	3,578.64		3		3	3,578.64		2		2	2,385.76		2		2	2,385.76	10.00	1,192.88	11,928.80
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		4		4	4,025.55		4		4	4,025.55		4		4	4,025.55		4		4	4,025.55	16.00	1,006.39	16,102.20
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit		3		3	2,008.97		3		3	2,008.97		3		3	2,008.97		3		3	2,008.97	12.00	669.66	8,035.87
Lighting and Fixtures and Accessories																												
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	6		6	12	486.72	4		4	8	324.48	5		5	10	405.60	6		6	12	486.72	42.00	40.56	1,703.52
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	12			12	869.86	12			12	869.86	12			12	869.86	12			12	869.86	48.00	72.49	3,479.42
Measuring and Observing and Testing Equipment																												
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	2			2	30.95	2			2	30.95	2			2	30.95	2			2	30.95	8.00	15.48	123.80
Cleaning Equipment and Supplies																												
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	8	8	9	25	2,151.50	8	9	8	25	2,151.50	8	8	9	25	2,151.50	8	9	8	25	2,151.50	100.00	86.06	8,606.00

50	47131604-BR-S01	BROOM, soft (tambo)	piece	4	4	3	11	1,430.00	4	4	3	11	1,430.00	4	4	3	11	1,430.00	3	4	3	10	1,300.00	43.00	130.00	5,590.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2		2	4	122.30			2	2	61.15			2	2	61.15			2	2	61.15	10.00	30.58	305.76
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	7	8	8	23	956.80	8	8	8	24	998.40	7	8	8	23	956.80	8	8	8	24	998.40	94.00	41.60	3,910.40
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	10			10	239.20	10			10	239.20	10			10	239.20	10			10	239.20	40.00	23.92	956.80
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar		5		5	40.04		5		5	40.04		5		5	40.04		5		5	40.04	20.00	8.01	160.16
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	6	6	6	18	673.73	6	6	6	18	673.73	6	6	6	18	673.73	6	6	6	18	673.73	72.00	37.43	2,694.93
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	4	4	4	12	1,475.76	4	4	4	12	1,475.76	4	4	4	12	1,475.76	4	4	4	12	1,475.76	48.00	122.98	5,903.04
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	4			4	99.34	4			4	99.34	4			4	99.34	4			4	99.34	16.00	24.84	397.36
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	2			2	174.72	2			2	174.72	2			2	174.72	2			2	174.72	8.00	87.36	698.88
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		4		4	7,644.00		4		4	7,644.00		4		4	7,644.00		4		4	7,644.00	16.00	1,911.00	30,576.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		3		3	436.80		3		3	436.80		3		3	436.80		3		3	436.80	12.00	145.60	1,747.20
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		3		3	330.72		3		3	330.72		3		3	330.72		3		3	330.72	12.00	110.24	1,322.88
63	47131501-RG-C01	RAGS, 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	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	2			2	279.76	2			2	279.76	2			2	279.76	2			2	279.76	8.00	139.88	1,119.04
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	6			6	141.52	6			6	141.52	6			6	141.52	6			6	141.52	24.00	23.59	566.09
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	15			15	588,120.00		8		8	313,664.00		8		8	313,664.00		10		10	392,080.00	41.00	39,208.00	1,607,528.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	20			20	435.76	20			20	435.76	20			20	435.76	20			20	435.76	80.00	21.79	1,743.04
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	3			3	8,174.40	3			3	8,174.40	3			3	8,174.40	3			3	8,174.40	12.00	2,724.80	32,697.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	24			24	6,639.36		24		24	6,639.36		24		24	6,639.36		24		24	6,639.36	96.00	276.64	26,557.44
71	43211503-LCT-02	Laptop Computer, branded	unit			6	6	215,498.40		6		6	215,498.40		4		4	143,665.60		4		4	143,665.60	20.00	35,916.40	718,328.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit		8		8	1,079.94		6		6	809.95		4		4	539.97		4		4	539.97	22.00	134.99	2,969.82
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece			1	1	0.00			1	1	0.00			1	1	0.00			1	1	0.00	4.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	4			4	0.00			2	2	0.00			3	3	0.00		3		3	0.00	12.00		0.00
79	N/A	Hub/Switches	unit		4		4	0.00	4			4	0.00	4			4	0.00			4	4	0.00	16.00		0.00
80	N/A	Network Routers	unit		2		2	0.00		2		2	0.00		2		2	0.00		2		2	0.00	8.00		0.00
81	N/A	Wireless Access Point	unit		2		2	0.00		2		2	0.00		2		2	0.00		2		2	0.00	8.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box		2		2	51.36				0	0.00		2		2	51.36				0	0.00	4.00	25.68	102.71
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	2		2	4	30.28		2		2	15.14	2		2	4	30.28		2		2	15.14	12.00	7.57	90.85
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	4			4	53.58		4		4	53.58	4			4	53.58		4		4	53.58	16.00	13.40	214.32
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		1		1	20.55	2		2	4	82.20	2			2	41.10		2		2	41.10	9.00	20.55	184.95
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	2			2	79.04		2		2	79.04		2		2	79.04		2		2	79.04	8.00	39.52	316.16
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	12		12	24	421.32	12		12	24	421.32	12		12	24	421.32	12		12	24	421.32	96.00	17.56	1,685.30
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece		24		24	1,674.82		24		24	1,674.82		24		24	1,674.82	24			24	1,674.82	96.00	69.78	6,699.26

89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	10			10	686.40	10			10	686.40	10			10	686.40	10			10	686.40	40.00	68.64	2,745.60
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	3		4	7	2,856.96	3			3	1,224.41		4		4	1,632.55		4		4	1,632.55	18.00	408.14	7,346.48
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1			1	518.08		1		1	518.08		1		1	518.08		1		1	518.08	4.00	518.08	2,072.30
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box		1		1	738.40			1	1	738.40			1	1	738.40			1	1	738.40	4.00	738.40	2,953.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1			1	328.64				0	0.00	1			1	328.64				0	0.00	2.00	328.64	657.28
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	1			1	410.80				0	0.00	1			1	410.80				0	0.00	2.00	410.80	821.60
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	2			2	22.21		2		2	22.21		2		2	22.21			2	2	22.21	8.00	11.11	88.86
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	5			5	394.58	5			5	394.58	5			5	394.58	5			5	394.58	20.00	78.92	1,578.30
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	5		5	10	2,532.92		5		5	1,266.46		5		5	1,266.46			5	5	1,266.46	25.00	253.29	6,332.30
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	5			5	1,456.00		5		5	1,456.00		5		5	1,456.00			5	5	1,456.00	20.00	291.20	5,824.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		1		1	171.08		1		1	171.08	1			1	171.08		1		1	171.08	4.00	171.08	684.32
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack		1		1	213.72		1		1	213.72	1			1	213.72		1		1	213.72	4.00	213.72	854.88
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box		1		1	746.72	1			1	746.72		1		1	746.72		1		1	746.72	4.00	746.72	2,986.88
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		1		1	217.36	1		1	2	434.72			1	1	217.36			1	1	217.36	5.00	217.36	1,086.80
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	1			1	279.64		1		1	279.64	1			1	279.64	1			1	279.64	4.00	279.64	1,118.54
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	2		2	4	148.93		3		3	111.70	3			3	111.70		2		2	74.46	12.00	37.23	446.78
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece		3		3	30.92		3		3	30.92		3		3	30.92		3		3	30.92	12.00	10.31	123.68
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece		1		1	10.31		1		1	10.31		1		1	10.31		1		1	10.31	4.00	10.31	41.23
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	5	6	4	15	154.60	5	4	4	13	133.98	6	4	4	14	144.29	6	4	6	16	164.90	58.00	10.31	597.77
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece		3		3	28.95	3			3	28.95	3			3	28.95	3			3	28.95	12.00	9.65	115.81
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece		2		2	19.30	3		2	5	48.26		3		3	28.95			2	2	19.30	12.00	9.65	115.81
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece		2		2	19.30	2			2	19.30	2			2	19.30	2			2	19.30	8.00	9.65	77.21
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box		4		4	23.92	4			4	23.92	4		4	8	47.84			2	2	11.96	18.00	5.98	107.64
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	3	5	3	11	140.14	3	3	3	9	114.66	3	3	3	9	114.66	3	3	3	9	114.66	38.00	12.74	484.12
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	3	4	3	10	207.90	4	3	3	10	207.90	4	3	3	10	207.90	4	3	3	10	207.90	40.00	20.79	831.58
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1		1	2	403.27		1		1	201.64		1		1	201.64			1	1	201.64	5.00	201.64	1,008.18
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	2		2	4	386.88		2		2	193.44	2		2	4	386.88		2		2	193.44	12.00	96.72	1,160.64
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	2		4	6	165.98	2		4	6	165.98		2		2	55.33		4	1	5	138.32	19.00	27.66	525.62
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece		1		1	11.77		2		2	23.55		2		2	23.55		1		1	11.77	6.00	11.77	70.64
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece		2		2	54.81		2		2	54.81		2		2	54.81		12		12	328.85	18.00	27.40	493.27
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece		2		2	374.40		2		2	374.40		2		2	374.40		2		2	374.40	8.00	187.20	1,497.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	1			1	131.96		2		2	263.91		2		2	263.91		2		2	263.91	7.00	131.96	923.69
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	2			2	31.20	2			2	31.20	2			2	31.20	2			2	31.20	8.00	15.60	124.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		2		2	164.32	3		3	6	492.96	2		2	4	328.64			2	2	164.32	14.00	82.16	1,150.24

130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece		4		4	72.72		4		4	72.72		4		4	72.72		4		4	72.72	16.00	18.18	290.87
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	55.83	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit		3		3	405.60		3		3	405.60		3		3	405.60		3		3	405.60	12.00	135.20	1,622.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1	8,088.08		1		1	8,088.08		1		1	8,088.08			1	1	8,088.08	4.00	8,088.08	32,352.32
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit		1		1	5,699.20			1	1	5,699.20			1	1	5,699.20			1	1	5,699.20	4.00	5,699.20	22,796.80
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	24			24	6,115.20	24			24	6,115.20		24		24	6,115.20			24	24	6,115.20	96.00	254.80	24,460.80
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	12			12	3,057.60	12			12	3,057.60		12		12	3,057.60			12	12	3,057.60	48.00	254.80	12,230.40
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	12			12	3,057.60	12			12	3,057.60		12		12	3,057.60			12	12	3,057.60	48.00	254.80	12,230.40
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	12			12	3,057.60	12			12	3,057.60		12		12	3,057.60			12	12	3,057.60	48.00	254.80	12,230.40
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00

170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00

211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00

| | | |

292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		1		1	18,616.00				0	0.00		1		1	18,616.00				0	0.00	2.00	18,616.00	37,232.00
Flag or Accessories																																	
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1			1	319.28				0	0.00	1			1	319.28				0	0.00	2.00	319.28	638.56
Printed Publications																																	
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00		1		1	46.28				0	0.00	1.00	46.28	46.28
Fire Fighting Equipment																																	
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00		10		10	11,440.00				0	0.00				0	0.00	10.00	1,144.00	11,440.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00		4		4	19,968.00				0	0.00				0	0.00	4.00	4,992.00	19,968.00
Consumer Electronics																																	
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00		1		1	6,828.14				0	0.00				0	0.00	1.00	6,828.14	6,828.14
Furniture and Furnishings																																	
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece		48		48	12,604.80				0	0.00				0	0.00				0	0.00	48.00	262.60	12,604.80
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																																	
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	8	9	8	25	865.28	9	9	8	26	899.89	9	9	9	27	934.50	9	8	8	25	865.28	103.00	34.61	3,564.95
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	36	7	6	49	1,695.95	6	6	36	48	1,661.34	6	6	6	18	623.00	6	36	6	48	1,661.34	163.00	34.61	5,641.63
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		2		2	69.22	2			2	69.22	2			2	69.22	2		2	4	138.44	10.00	34.61	346.11
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
SOFTWARE																																	
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

OTHER SOFTWARE																											
1		STAAG	license				0	0.00	1			1	300,000.00				0	0.00				0	0.00	1.00	300,000.00	300,000.00
2		MX ROAD	license				0	0.00	1			1	400,000.00				0	0.00				0	0.00	1.00	400,000.00	400,000.00
3		Unti-Virus	license	2			2	7,000.00				0	0.00				0	0.00				0	0.00	2.00	3,500.00	7,000.00
4		OS	license		10		10	180,000.00				0	0.00				0	0.00				0	0.00	10.00	18,000.00	180,000.00
5		Office Pro	license		10		10	180,000.00				0	0.00				0	0.00				0	0.00	10.00	18,000.00	180,000.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket			5	5	0.00			5	5	0.00			5	5	0.00			5	5	0.00	20.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1		PDX Wire # 14	meter		10		10	320.00				0	0.00				0	0.00				0	0.00	10.00	32.00	320.00
2		PDX Wire # 12	meter		15		15	420.00				0	0.00				0	0.00				0	0.00	15.00	28.00	420.00
3		PDX Wire # 10	meter		15		15	375.00				0	0.00				0	0.00				0	0.00	15.00	25.00	375.00
4		Staple Wire 3/4	box				0	0.00		2		2	240.00				0	0.00		2		2	240.00	4.00	120.00	480.00
5		Switch w/ Plate, 1 gang, Flush Type	set		6		6	510.00		6		6	510.00		6		6	510.00		6		6	510.00	24.00	85.00	2,040.00
6		Junction Box, PVC	piece		12		12	936.00				0	0.00		12		12	936.00			12	12	936.00	36.00	78.00	2,808.00
		Convinience Outlet, Spring Type, Loaded	set		4		4	580.00				0	0.00		4		4	580.00				0	0.00	8.00	145.00	1,160.00
		Electrical Tape, Big	piece		1		1	48.00				0	0.00		1		1	48.00				0	0.00	2.00	48.00	96.00
		Conductor Wire, 14mm THHN/THWN	box		2		2	4,700.00				0	0.00		2		2	4,700.00				0	0.00	4.00	2,350.00	9,400.00
		LED Lamp, 9 watts	piece		8		8	1,160.00			8	8	1,160.00		8		8	1,160.00		8		8	1,160.00	32.00	145.00	4,640.00
		Bulb Receptale	piece		5		5	700.00		5		5	700.00			5	5	700.00			5	5	700.00	20.00	140.00	2,800.00
		Thumble Switch	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	85.00	0.00
		PVC Pipe # 1	piece			6	6	360.00				0	0.00			6	6	360.00				0	0.00	12.00	60.00	720.00
		Entrace Cap 1	piece		2		2	120.00		2		2	120.00				0	0.00				0	0.00	4.00	60.00	240.00
		Entrance Adoptor # 1	piece		2		2	160.00		2		2	160.00				0	0.00				0	0.00	4.00	80.00	320.00
		Elbow # 1	piece		8		8	304.00			8	8	304.00			8	8	304.00			8	8	304.00	32.00	38.00	1,216.00
		Extension wre	set		2		2	500.00				0	0.00		2		2	500.00				0	0.00	4.00	250.00	1,000.00
		Extension Wire (10 mtrs.)	piece		1	1	2	3,000.00				0	0.00		1	1	2	3,000.00				0	0.00	4.00	1,500.00	6,000.00
		Extension Wire (10 ft.)	piece			1	1	1,200.00				0	0.00			1	1	1,200.00				0	0.00	2.00	1,200.00	2,400.00
		Ceiling Chandelier	unit			10	10	550.00				0	0.00			10	10	550.00				0	0.00	20.00	55.00	1,100.00
		Rechargeable Battery	pack				0	0.00	6			6	1,008.00			6	6	1,008.00				0	0.00	12.00	168.00	2,016.00
		Electrical Wire THWN/THHN 2.0mm2	box			1	1	1,800.00				0	0.00			1	1	1,800.00				0	0.00	2.00	1,800.00	3,600.00
		Electrical Wire THWN/THHN 3.5mm2	box			1	1	1,900.00				0	0.00			1	1	1,900.00				0	0.00	2.00	1,900.00	3,800.00
		Electrical Wire THWN/THHN 3.5mm2	box			1	1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
		Eletrical Wire THHW Conductor Wire #12mm	box	2			2	4,000.00	2			2	4,000.00	2			2	4,000.00	2			2	4,000.00	8.00	2,000.00	16,000.00
		Eletrical Wire THHW Conductor Wire #14mm	box			1	1	2,100.00				0	0.00				0	0.00				0	0.00	1.00	2,100.00	2,100.00
		Duplex Wire # 10/2	meter			100	100	10,500.00			100	100	10,500.00				0	0.00				0	0.00	200.00	105.00	21,000.00
		Convinience Out (m) 8 gang	piece		2		2	272.00			2	2	272.00				0	0.00	2			2	272.00	6.00	136.00	816.00
		Convinience Out, Duplex	set		2		2	290.00	2		2	4	580.00		2		2	290.00	2			2	290.00	10.00	145.00	1,450.00
		Male Plug HD	piece	2			2	150.00	2			2	150.00		2		2	150.00		2		2	150.00	8.00	75.00	600.00
		Outlet, HD	piece			2	2	240.00	2		2	4	480.00	2		2	4	480.00	2			2	240.00	12.00	120.00	1,440.00
		Spiral Shaped Bulb	piece				0	0.00	2		2	4	980.00		2		2	490.00				0	0.00	6.00	245.00	1,470.00

		Staple Wire# 1	box	2			2	130.00	2		2	4	260.00		2		2	130.00		2		2	130.00	10.00	65.00	650.00
		Switch, Single Gang	set		5		5	700.00	5		5	10	1,400.00			5	5	700.00			6	6	840.00	26.00	140.00	3,640.00
		Switch, Two Way Gang	set	1		3	4	620.00		3		3	465.00	3		3	6	930.00		3		3	465.00	16.00	155.00	2,480.00
		Switch, Three Gang	set	4		4	8	1,280.00		4		4	640.00	4		4	8	1,280.00		4		4	640.00	24.00	160.00	3,840.00
		Female Socket	piece	4		4	8	360.00		4		4	180.00	4		4	8	360.00		4		4	180.00	24.00	45.00	1,080.00
		Male Socket	piece			2	2	130.00		2		2	130.00	2		2	4	260.00		2		2	130.00	10.00	65.00	650.00
		Circuit Breaker 60 amp	piece			2	2	720.00		2		2	720.00			2	2	720.00		2		2	720.00	8.00	360.00	2,880.00
COMMON OFFICE EQUIPMENT																											
1		Revolving Clerical Chair (Ergonomic)	piece	4	4	4	12	90,000.00	4	4	4	12	90,000.00	4	4	4	12	90,000.00	4	4	4	12	90,000.00	48.00	7,500.00	360,000.00
2		Measuring Rod, Aluminum	piece			1	1	2,800.00		1		1	2,800.00			1	1	2,800.00	1			1	2,800.00	4.00	2,800.00	11,200.00
3		Measuring Tape 50m.& 30m Fiber Glass	piece		2		2	4,600.00	2		2	4	9,200.00			2	2	4,600.00	2		2	4	9,200.00	12.00	2,300.00	27,600.00
4		Prism	piece			1	1	25,000.00				0	0.00	1			1	25,000.00				0	0.00	2.00	25,000.00	50,000.00
5		Measuring Wheel	unit		2		2	88,000.00			2	2	88,000.00			2	2	88,000.00				0	0.00	6.00	44,000.00	264,000.00
6		Bookshelves, Cabinet, Door Glass	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12,500.00	0.00
7		Bookshelves	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14,500.00	0.00
8		Executive Chair	piece	2		2	4	60,000.00		2		2	30,000.00	2		2	4	60,000.00	2			2	30,000.00	12.00	15,000.00	180,000.00
9		Field Density Test Apparatus	set				0	0.00	1			1	3,700.00				0	0.00				0	0.00	1.00	3,700.00	3,700.00
10		Balance, Tripple Beam	unit				0	0.00		1		1	8,500.00				0	0.00				0	0.00	1.00	8,500.00	8,500.00
11		Beam Mold	piece			3	3	4,800.00		3		3	4,800.00		2		2	3,200.00		2		2	3,200.00	10.00	1,600.00	16,000.00
12		Cylinder Mold	piece			3	3	4,800.00		3		3	4,800.00		2		2	3,200.00		2		2	3,200.00	10.00	1,600.00	16,000.00
13		Core Bit # 4"	piece		1		1	20,000.00				0	0.00			1	1	20,000.00				0	0.00	2.00	20,000.00	40,000.00
14		Core Bit # 6"	piece				0	0.00	1			1	30,000.00				0	0.00				0	0.00	1.00	30,000.00	30,000.00
15		Shieve # 200	piece			2	2	5,600.00			2	2	5,600.00		2		2	5,600.00				0	0.00	6.00	2,800.00	16,800.00
16		Weighing Scale, Cap. 60 kgs. Graduation 100 grms	set				0	0.00	1			1	6,500.00				0	0.00				0	0.00	1.00	6,500.00	6,500.00
17		Weighing Scale, Cap 100 kgs. Graduation 100 gms.	set				0	0.00	1			1	6,800.00				0	0.00				0	0.00	1.00	6,800.00	6,800.00
18		Weighting Scale, Cap 30 kgs. Graduation 100 gms.	set				0	0.00	1			1	6,300.00				0	0.00				0	0.00	1.00	6,300.00	6,300.00
19		Fax Machine	unit			1	1	8,815.00				0	0.00		1		1	8,815.00				0	0.00	2.00	8,815.00	17,630.00
20		Venetian Blind (Vertical) 4ft x 6ft.	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
21		Venetian Blind (Vertical) 280 x 180	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
22		Sample Divider, Gilson USA (for Fracture Face)	unit	1			1	18,000.00				0	0.00	1			1	18,000.00				0	0.00	2.00	18,000.00	36,000.00
23		Hydrometer (for Soundness TEST)	unit	1			1	7,000.00				0	0.00	1			1	7,000.00				0	0.00	2.00	7,000.00	14,000.00
24		Appguard Daily Time Power Supply	piece	8		8	16	0.00		8		8	0.00	8		8	16	0.00	8			8	0.00	48.00		0.00
25		Table Glass, 30 x 4'	piece			1	1	1,500.00			1	1	1,500.00			1	1	1,500.00				0	0.00	3.00	1,500.00	4,500.00
26		Type writer, Manual 18 carr.	unit				0	0.00	1			1	42,000.00			1	1	42,000.00				0	0.00	2.00	42,000.00	84,000.00
27		Aircon 2.5HP, Spit Type floor mounted	unit		1		1	75,000.00		1		1	75,000.00	1			1	75,000.00				0	0.00	3.00	75,000.00	225,000.00
28		Aircon 2.5 HP, Split Type Wall Mounted	unit			1	1	72,445.00			1	1	72,445.00		1		1	72,445.00				0	0.00	3.00	72,445.00	217,335.00
29		Aircon 2HP, Window Type	unit	2		2	4	78,600.00		2		2	39,300.00	2		2	4	78,600.00	2			2	39,300.00	12.00	19,650.00	235,800.00
30		Machine Copier	unit		1		1	38,695.00	1	1	1	3	116,085.00		1		1	38,695.00	1			1	38,695.00	6.00	38,695.00	232,170.00

31		Cabinet Steel w/ 3 drawers	unit		1		1	17,000.00		1		1	17,000.00		1		1	17,000.00				0	0.00	3.00	17,000.00	51,000.00
32		Philippine Flag	piece			1	1	350.00				0	0.00				0	0.00	1			1	350.00	2.00	350.00	700.00
33		Total Station w/ Aluminum Tripod	unit				0	0.00		1		1	0.00				0	0.00				0	0.00	1.00		0.00
34		Level w/ Aluminum Tripod	unit				0	0.00		1		1	0.00				0	0.00				0	0.00	1.00		0.00
35		Sample Divider for fractured face test	piece				0	0.00	1			1	22,000.00				0	0.00				0	0.00	1.00	22,000.00	22,000.00
36		Sieve # 12 (1.17mm) 16" dia for Abrasion Test	piece				0	0.00	1			1	18,000.00				0	0.00				0	0.00	1.00	18,000.00	18,000.00
37		Magnesium Sulfate 500 grams/bottle	bottle				0	0.00	1			1	1,500.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
38		Sodium Sulfate 500 grams/bottle	bottle				0	0.00	1			1	1,500.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
39		Sodium Hydroxide Solution, 500 ml./bottle	bottle				0	0.00	1			1	2,000.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
40		Glas Bottle w/ Stopper	piece			3	3	3,750.00				0	0.00	3			3	3,750.00				0	0.00	6.00	1,250.00	7,500.00
41		Flow Table w/ Flow mold (Fabric	unit				0	0.00			1	1	42,000.00				0	0.00				0	0.00	1.00	42,000.00	42,000.00
42		Beam Mold (3 pcs./set)	piece			1	1	7,200.00			1	1	7,200.00				0	0.00	1			1	7,200.00	3.00	7,200.00	21,600.00
43		Office Chair, Sr/Jr.	piece		6		6	102,000.00	6	6		12	204,000.00	5		6	11	187,000.00		6	6	12	204,000.00	41.00	17,000.00	697,000.00
44		Office Table, STD	piece	6		6	12	168,000.00		6		6	84,000.00	6		6	12	168,000.00		6		6	84,000.00	36.00	14,000.00	504,000.00
45		Roll-Up Blind	set	4		4	8	0.00		4		4	0.00	4		4	8	0.00		4		4	0.00	24.00		0.00
46		Steel Cabinet w/ Vault	unit			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
47		Window Curtain/Venetian Blinds (Vertical & Horizontal)	set				0	0.00	2			2	0.00				0	0.00	2			2	0.00	4.00		0.00
48		Wall Clock	piece		2		2	1,360.00	2			2	1,360.00	2			2	1,360.00		2		2	1,360.00	8.00	680.00	5,440.00
49		Water Dispenser	unit	1		1	2	172,000.00			1	1	86,000.00			1	1	86,000.00			1	1	86,000.00	5.00	86,000.00	430,000.00
50		Clerical / Computer Chair	piece		2		2	15,000.00		4		4	30,000.00		2		2	15,000.00	2			2	15,000.00	10.00	7,500.00	75,000.00
51		Gasul, refill	piece		1	1	2	1,960.00	1		1	2	1,960.00		1		1	980.00	1		1	2	1,960.00	7.00	980.00	6,860.00
52		Canvass (Lona) 6m x 4m	piece			2	2	3,600.00				0	0.00				0	0.00				0	0.00	2.00	1,800.00	3,600.00
53		Executive Sala Set (Setti)	set			1	1	19,500.00				0	0.00				0	0.00				0	0.00	1.00	19,500.00	19,500.00
54		Blue Printing Machine	unit				0	0.00	1			1	230,000.00				0	0.00			1	1	230,000.00	2.00	230,000.00	460,000.00
55		Steel Tape, 5m.	piece		2		2	250.00	2		2	4	500.00		2		2	250.00		2		2	250.00	10.00	125.00	1,250.00
56		Oven	unit				0	0.00	1			1	136,000.00				0	0.00				0	0.00	1.00	136,000.00	136,000.00
57		Vault	unit		1		1	19,000.00	1			1	19,000.00				0	0.00	1			1	19,000.00	3.00	19,000.00	57,000.00
58		Vacuum Cleaner, Portable	piece		1		1	4,100.00	1			1	4,100.00				0	0.00	1			1	4,100.00	3.00	4,100.00	12,300.00
59		Steel Tape, 50m.	piece		1		1	16,000.00			1	1	16,000.00				0	0.00	1			1	16,000.00	3.00	16,000.00	48,000.00
60							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																											
1		Paper Book, A3	ream		3		3	0.00		3		3	0.00		3		3	0.00		3		3	0.00	12.00		0.00
2		Paper Onion Skin, long	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3		Paper Onion Skin, short	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4		Tracing Paper 91.4cm x 92g/m2	roll			10	10	31,395.00			10	10	31,395.00			10	10	31,395.00			10	10	31,395.00	40.00	3,139.50	125,580.00
5		Fax Paper, 216mm x 30mm x 1/2"	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6		Folder File System	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7		Columnar Pad, 10 Colums	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

8		Journal, 3 Colums (50 pages)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9		Journal, 10 Colums (50 pages)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10		Journal # 707	pad		2		2	270.00	2			2	270.00		2		2	270.00		2		2	270.00	8.00	135.00	1,080.00
11		Timebook and Payroll	pad			4	4	1,000.00			4	4	1,000.00				0	0.00	4			4	1,000.00	12.00	250.00	3,000.00
12		Leave Card	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13		Service Record Card	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14		Property Card	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15		Stock Card	piece			1,000	1000	18,000.00				0	0.00			1,000	1000	18,000.00				0	0.00	2,000.00	18.00	36,000.00
16		Official Receive	sheet				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17		Ballpen, Ordinary (Green)	box			6	6	1,500.00				0	0.00			6	6	1,500.00				0	0.00	12.00	250.00	3,000.00
18		Cash Book (Gen. Form 103)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19		Posting Slip	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
20		Lear Book,. 30 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
21		Engineering Field Book	piece		24		24	1,965.60	10		10	20	1,638.00		24		24	1,965.60	24			24	1,965.60	92.00	81.90	7,534.80
22		Envelope Brown, long	piece			50	50	525.00				0	0.00	50			50	525.00				0	0.00	100.00	10.50	1,050.00
23		Envelope Brown, short	piece			50	50	405.00				0	0.00	50			50	405.00				0	0.00	100.00	8.10	810.00
24		Ballpen Ordinary (Black & Blue)	box	16		15	31	7,750.00		18		18	4,500.00	17		18	35	8,750.00		18		18	4,500.00	102.00	250.00	25,500.00
25		Ballpen Ordinary (Red)	box		2		2	500.00				0	0.00		2		2	500.00				0	0.00	4.00	250.00	1,000.00
26		Colored Pencil, (Red & Black)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
27		Sign Pen. 0.2 (Green)	dozen		9		9	16,200.00	9		9	18	32,400.00		9		9	16,200.00	9			9	16,200.00	45.00	1,800.00	81,000.00
28		Parker Refill, Ballpen	dozen			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
29		Parker Refill, Signing pen	dozen			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
30		Correction Pen	piece		5		5	10,500.00	4		5	9	18,900.00		5		5	10,500.00	4		5	9	18,900.00	28.00	2,100.00	58,800.00
31		Correctional Tape	piece		12	4	16	992.00	4			4	248.00		4	4	8	496.00	4			4	248.00	32.00	62.00	1,984.00
32		Paste	piece			1	1	43.00			1	1	43.00			1	1	43.00			1	1	43.00	4.00	43.00	172.00
33		Staple Wire # 10	box	3	3	3	9	360.00	4	3	4	11	440.00	3	4	3	10	400.00	4	3	3	10	400.00	40.00	40.00	1,600.00
34		Stapler w/ Remover, Medium	piece		1		1	230.00	2		2	4	920.00		2		2	460.00		2		2	460.00	9.00	230.00	2,070.00
35		Clip, Metal (Black) Medium Size	box		2		2	170.00		2		2	170.00		3		3	255.00		2		2	170.00	9.00	85.00	765.00
36		Envlope Brown Expanded	piece			24	24	0.00			36	36	0.00		24		24	0.00				0	0.00	84.00		0.00
37		Dishwashig Soap	bottle		12		12	840.00	8		2	10	700.00		10		10	700.00	2		10	12	840.00	44.00	70.00	3,080.00
38		Folder, Expanded (Green) long	piece		24		24	336.00		24		24	336.00		24		24	336.00		24		24	336.00	96.00	14.00	1,344.00
39		Folder 14", Long	box	14		15	29	406.00		15		15	210.00	20		15	35	490.00		15	15	30	420.00	109.00	14.00	1,526.00
40		Folder, Ordinary (Short)	piece		12		12	180.00	12			12	180.00	12			12	180.00	12			12	180.00	48.00	15.00	720.00
41		Bond Paper, Short	piece		2		2	440.00		2		2	440.00			2	2	440.00			2	2	440.00	8.00	220.00	1,760.00
42		Paper Fastener, Plastic	box		10		10	0.00	15		15	30	0.00		20		20	0.00	15			15	0.00	75.00		0.00
43		Book Paper A4	ream	3			3	0.00		3		3	0.00		3		3	0.00			3	3	0.00	12.00		0.00
44		Signpen 0.5mm (Black)	piece	12			12	588.00		12		12	588.00		12		12	588.00			12	12	588.00	48.00	49.00	2,352.00
45		Record Book, 30 Leaves	piece			10	10	0.00				0	0.00			10	10	0.00				0	0.00	20.00		0.00
46		Record Book, 250 leaves	piece			12	12	720.00				0	0.00			12	12	720.00				0	0.00	24.00	60.00	1,440.00
47		Record Book, 300 leaves	piece		6		6	420.00			6	6	420.00				0	0.00	6			6	420.00	18.00	70.00	1,260.00
48		Record Book, 500 leaves	piece		24		24	2,194.80			12	12	1,097.40		12		12	1,097.40	3			3	274.35	51.00	91.45	4,663.95

49		Rubber Bond	box	5		10	15	2,850.00		10		10	1,900.00	10		15	25	4,750.00		15		15	2,850.00	65.00	190.00	12,350.00
50		Memio Ink	tube	6		6	12	0.00		6		6	0.00	6		6	12	0.00		6		6	0.00	36.00		0.00
51		Supply Ledger Card	piece			500	500	9,000.00				0	0.00		500		500	9,000.00				0	0.00	1,000.00	18.00	18,000.00
52		Table Glass	piece			2	2	0.00			2	2	0.00			2	2	0.00				0	0.00	6.00		0.00
53		Thumb Tacks	box		2		2	0.00		2		2	0.00			2	2	0.00			2	2	0.00	8.00		0.00
54		G-Tech Pilot Pen (Green, Black & Blue)	box		2		2	2,280.00		2		2	2,280.00		2		2	2,280.00		2		2	2,280.00	8.00	1,140.00	9,120.00
55		Muriatic Acid	gallon		5		5	0.00	5			5	0.00		5		5	0.00		5		5	0.00	20.00		0.00
56		Photo Paper, HP	ream			2	2	0.00		2		2	0.00	2		2	4	0.00		2		2	0.00	10.00		0.00
57		V Pilot V7, Hi tech point	box		2	2	4	4,560.00	2	2		4	4,560.00		2	2	4	4,560.00	2	2		4	4,560.00	16.00	1,140.00	18,240.00
58		Scissors	piece		1		1	50.00	1			1	50.00		1		1	50.00	1			1	50.00	4.00	50.00	200.00
59		Book Paper, Short	ream		15	15	30	7,200.00	10	10	15	35	8,400.00	10	15	10	35	8,400.00	10	10	10	30	7,200.00	130.00	240.00	31,200.00
60		Sign Pen 0.5 mm (Black)	box		2	2	4	195.60		3		3	146.70	1			1	48.90				0	0.00	8.00	48.90	391.20
61		Pentel Pen Ink (Black)	bottle		1		1	0.00	1			1	0.00				0	0.00				0	0.00	2.00		0.00
62		Purified Water, Refill	gallon	6	6	6	18	270.00	6	6	6	18	270.00	6	6	6	18	270.00	6	6	6	18	270.00	72.00	15.00	1,080.00
63		Folder Filler	piece		15		15	0.00				0	0.00		15		15	0.00				0	0.00	30.00		0.00
64		Glass Cleaner	bottle		2	2	4	0.00	2	2		4	0.00		2	2	4	0.00	2	2		4	0.00	16.00		0.00
65		Flower Pot	piece			8	8	0.00				0	0.00		8		8	0.00				0	0.00	16.00		0.00
66		Paper Catch	piece		3		3	0.00	3			3	0.00		3		3	0.00	3			3	0.00	12.00		0.00
67		Bond Paper, long	ream		12	12	24	5,760.00			12	12	2,880.00	12		12	24	5,760.00	12			12	2,880.00	72.00	240.00	17,280.00
68		Photo Paper, HP	ream	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
69		Toner (Copier Machine)	pack	2		2	4	2,000.00		2		2	1,000.00	2		2	4	2,000.00		2		2	1,000.00	12.00	500.00	6,000.00
70		Folder Long (Expanded)	piece			24	24	432.00			24	24	432.00			24	24	432.00			24	24	432.00	96.00	18.00	1,728.00
71		Folder Short (Expanded)	piece			24	24	336.00			24	24	336.00			24	24	336.00			24	24	336.00	96.00	14.00	1,344.00
72		Envelop Expanded, Short	piece			24	24	432.00			24	24	432.00			24	24	432.00			24	24	432.00	96.00	18.00	1,728.00
73		sponges	piece			10	10	0.00			10	10	0.00			20	20	0.00			10	10	0.00	50.00		0.00
74		Highlighter Neon (Green)	piece			12	12	0.00			21	21	0.00			12	12	0.00			12	12	0.00	57.00		0.00
75		Non-Amonia Diazo Paper, 20 x 30	pouch			50	50	75,000.00				0	0.00				0	0.00			50	50	75,000.00	100.00	1,500.00	150,000.00
76		Non-Amonia Diazo Paper, 24 x 36	pouch			50	50	78,250.00				0	0.00				0	0.00			50	50	78,250.00	100.00	1,565.00	156,500.00
77		Liquified Nitrogen, Odorless	gallon			50	50	125,000.00				0	0.00				0	0.00			15	15	37,500.00	65.00	2,500.00	162,500.00
78		Ledger Card	piece		2,000		2000	24,000.00				0	0.00				0	0.00				0	0.00	2,000.00	12.00	24,000.00
79		Columnar Book, 4 colums	piece		12		12	333.00			12	12	333.00			12	12	333.00			12	12	333.00	48.00	27.75	1,332.00
80		Correctional Fluid, 15ml	piece		12		12	216.00			12	12	216.00			12	12	216.00			12	12	216.00	48.00	18.00	864.00
81		Blue Print paper 20 x 30 (155 sheets/ream)	ream		50		50	82,500.00				0	0.00			50	50	82,500.00				0	0.00	100.00	1,650.00	165,000.00
82		Blue Print paper 24 x 36 (105 sheets/ream)	ream		60		60	111,000.00				0	0.00			60	60	111,000.00				0	0.00	120.00	1,850.00	222,000.00
83		Blue Print Developer	gallon		8		8	14,800.00				0	0.00			8	8	14,800.00				0	0.00	16.00	1,850.00	29,600.00
84		Pylux Paint (White)	piece		10		10	1,400.00			10	10	1,400.00			10	10	1,400.00			10	10	1,400.00	40.00	140.00	5,600.00
85							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																											
1		BROOM, soft (tambo)	piece	4	4	3	11	1,199.00	4	4	3	11	1,199.00	4	4	3	11	1,199.00	3	4	3	10	1,090.00	43.00	109.00	4,687.00
2		BROOM, stick (tingting)	piece	2		2	4	100.96			2	2	50.48			2	2	50.48			2	2	50.48	10.00	25.24	252.40
3		CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	bottle	7	8	8	23	1,009.47	8	8	8	24	1,053.36	7	8	8	23	1,009.47	8	8	8	24	1,053.36	94.00	43.89	4,125.66

4		CLEANSER, scouring powder, 350gram	can	10			10	192.00	10			10	192.00	10			10	192.00	10			10	192.00	40.00	19.20	768.00
5		Downy (500ml)	bottle	10			10	3,000.00	10			10	3,000.00	10			10	3,000.00	10			10	3,000.00	40.00	300.00	12,000.00
6		Domex. Big	bottle	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	40.00	200.00	8,000.00
		DETERGENT POWDER, all purpose, 1kilo/pouch	pouch	6	6	6	18	790.02	6	6	6	18	790.02	6	6	6	18	790.02	6	6	6	18	790.02	72.00	43.89	3,160.08
		DISINFECTANT SPRAY, 400-550 grams	can	4	4	4	12	1,447.20	4	4	4	12	1,447.20	4	4	4	12	1,447.20	4	4	4	12	1,447.20	48.00	120.60	5,788.80
		DUST PAN, non-rigid plastic	piece	2			2	76.56	2			2	76.56	2			2	76.56	2			2	76.56	8.00	38.28	306.24
		FLOOR WAX, Paste, red	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	241.60	0.00
		FURNITURE CLEANER, aerosol, 300mL/can	can		1		1	89.42	1			1	89.42	1			1	89.42	1			1	89.42	4.00	89.42	357.68
		INSECTICIDE, aerosol type, 600mL/can	can	6	6	7	19	2,355.62	6	6	7	19	2,355.62	6	6	6	18	2,231.64	6	6	6	18	2,231.64	74.00	123.98	9,174.52
		MOPBUCKET	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.98	0.00
		MOPHANDLE, screw type, aluminum handle	piece	4		4	8	1,097.20		4	4	8	1,097.20		3	3	6	822.90		4		4	548.60	26.00	137.15	3,565.90
		MOPHEAD, made of rayon	piece	4		4	8	833.84		4	4	8	833.84		3	3	6	625.38		4		4	416.92	26.00	104.23	2,709.98
		RAG, all cotton, 32 pieces per kilo per bundle	bundle	1		1	2	92.16	1		1	2	92.16		1		1	46.08		1		1	46.08	6.00	46.08	276.48
		SCOURING PAD, 5 pieces per pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	126.58	0.00
		TRASHBAG, plastic, transparent, 10pcs/roll	roll			3	3	442.77				0	0.00				0	0.00				0	0.00	3.00	147.59	442.77
		MOP	piece	6		1	7	1,260.00	6		1	7	1,260.00		6		6	1,080.00		6		6	1,080.00	26.00	180.00	4,680.00
		Door Mat	piece	6		1	7	770.00	6		1	7	770.00		6		6	660.00		6		6	660.00	26.00	110.00	2,860.00
							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
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		Television	set		8		8	102,872.00				0	0.00				0	0.00				0	0.00	8.00	12,859.00	102,872.00
2		Radio, I COM (Alinco)/Cellular Phone	unit		1		1	7,995.00				0	0.00			7	7	55,965.00				0	0.00	8.00	7,995.00	63,960.00
3		Computer Speaker (Altec Lansing)	unit	6			6	0.00		1		1	0.00			1	1	0.00			1	1	0.00	9.00		0.00
4		Telephone/Cellular Phone	unit		10		10	450,000.00				0	0.00		6		6	270,000.00		6		6	270,000.00	22.00	45,000.00	990,000.00
5		Communication Facilities	unit		2		2	17,400.00				0	0.00			10	10	87,000.00				0	0.00	12.00	8,700.00	104,400.00
6		Microphone	piece				0	0.00				0	0.00			2	2	7,600.00				0	0.00	2.00	3,800.00	7,600.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1		Camera, Digital	units			3	3	79,500.00				0	0.00				0	0.00				0	0.00	3.00	26,500.00	79,500.00
2		Camera (36X Zoom, 14, 16 pixel)	unit			2	2	32,000.00				0	0.00				0	0.00				0	0.00	2.00	16,000.00	32,000.00
3		Camera DSLR	unit		2		2	71,600.00				0	0.00				0	0.00				0	0.00	2.00	35,800.00	71,600.00
							0	0.00				0	0.00	2			2	0.00				0	0.00	2.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1		Grass Cutter	unit		10		10	289,500.00		10		10	289,500.00		10		10	289,500.00		10		10	289,500.00	40.00	28,950.00	1,158,000.00
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
Paper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1		Gas Stove 2 burner w/ Hose & w/	unit	1			1	1,950.00	1			1	1,950.00	1			1	1,950.00	1			1	1,950.00	4.00	1,950.00	7,800.00
2		Serving Bowl, Big	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3		Tray, Stainless (Medium)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	250.00	0.00
4		Kitchen Knife, Big & Small	piece				0	0.00	1			1	500.00			1	1	500.00				0	0.00	2.00	500.00	1,000.00
5		Serving Spoon	piece				0	0.00	2			2	440.00				0	0.00				0	0.00	2.00	220.00	440.00
6		Laddle (Big)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	520.00	0.00
7		Plastic Tub	piece				0	0.00	1			1	2,200.00				0	0.00				0	0.00	1.00	2,200.00	2,200.00
8		Pitcher, Plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	130.00	0.00
9		Dinner Plate	dozen	1			1	890.00	1			1	890.00	1			1	890.00	1			1	890.00	4.00	890.00	3,560.00
10		Paper Plate	dozen				0	0.00		4		4	600.00				0	0.00			4	4	600.00	8.00	150.00	1,200.00
11		Fork, Stainless	dozen		1		1	350.00	1		1	2	700.00				0	0.00				0	0.00	3.00	350.00	1,050.00
12		Drinking Glass	dozen		2		2	5,200.00	1		1	2	5,200.00				0	0.00	2	2		4	10,400.00	8.00	2,600.00	20,800.00
13		Cup & Saucer	dozen		1		1	1,500.00			1	1	1,500.00			1	1	1,500.00			1	1	1,500.00	4.00	1,500.00	6,000.00
14		Water Jug/Container	piece		1		1	680.00	1			1	680.00			1	1	680.00			1	1	680.00	4.00	680.00	2,720.00
15		Kettle, 5 kls Cap.	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16		Kettle, 2 kls. Cap.	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17		Kettle, Medium size	piece			6	6	4,500.00				0	0.00				0	0.00				0	0.00	6.00	750.00	4,500.00
18		Kettle, Large	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19		Spoon/Fork, Stainless	dozen	1	2	2	5	1,750.00				0	0.00			2	2	700.00	2	2		4	1,400.00	11.00	350.00	3,850.00
20		Portable Welding Machine	unit				0	0.00				0	0.00				0	0.00		1		1	0.00	1.00		0.00
21		Water Iodizer Machine	unit	2			2	659,488.00				0	0.00			1	1	329,744.00				0	0.00	3.00	329,744.00	989,232.00
22		Water Faucet	piece			2	2	360.00				0	0.00	2			2	360.00		2		2	360.00	6.00	180.00	1,080.00
23		Umbrella, Beach (Big)	piece				0	0.00				0	0.00				0	0.00		4		4	6,600.00	4.00	1,650.00	6,600.00
24		Raincoat, Military Type	piece				0	0.00	20			20	17,000.00			20	20	17,000.00				0	0.00	40.00	850.00	34,000.00
25		Rice Cooker, Big	unit		1		1	1,800.00			1	1	1,800.00				0	0.00		1		1	1,800.00	3.00	1,800.00	5,400.00
26		Gasulette	unit				0	0.00	1			1	2,500.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
27		Refrigerator, 6 cu.ft.	unit				0	0.00	1			1	16,200.00				0	0.00				0	0.00	1.00	16,200.00	16,200.00

28		Cabinet, Kitchen	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
29		Frying Pan, Medium	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
30		Frying Pan, Large	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
31		Basin, Plastic	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
32		Sala Set, executive	set				0	0.00		2		2	50,000.00				0	0.00				0	0.00	2.00	25,000.00	50,000.00
33		Paint, concrete (White)	gallon		2		2	1,700.00			2	2	1,700.00				0	0.00	2			2	1,700.00	6.00	850.00	5,100.00
34		Table Mat	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
35		Alcohol (Flying Tiger)	gallon				0	0.00		1		1	1,500.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
36		Hand Sanitizer	dozen				0	0.00		5		5	5,160.00				0	0.00				0	0.00	5.00	1,032.00	5,160.00
37		Plainer, Almature	piece				0	0.00		1		1	0.00				0	0.00				0	0.00	1.00		0.00
38		Feather Duster	piece	1			1	50.00		1		1	50.00			1	1	50.00				0	0.00	3.00	50.00	150.00
39		Carbon Brush (Plainer)	set			1	1	640.00				0	0.00				0	0.00				0	0.00	1.00	640.00	640.00
40		Plainer Blade # 2	piece				0	0.00	1			1	1,360.00				0	0.00				0	0.00	1.00	1,360.00	1,360.00
41		Adhesive Cement	bags	10			10	4,300.00	10			10	4,300.00	10			10	4,300.00	10			10	4,300.00	40.00	430.00	17,200.00
42		Cylinder Mold	piece				0	0.00			7	7	12,600.00				0	0.00		8		8	14,400.00	15.00	1,800.00	27,000.00
43		Nylon # 300 (for Brush Cutter)	kls.			100	100	62,500.00				0	0.00	100			100	62,500.00		100		100	62,500.00	300.00	625.00	187,500.00
44		Electrode Holder	piece	1			1	0.00	1			1	0.00	1			1	0.00	1			1	0.00	4.00		0.00
45		Wheel Barrow (Buddy Cart)	piece	30			30	57,000.00	30			30	57,000.00	30			30	57,000.00	30			30	57,000.00	120.00	1,900.00	228,000.00
46		Rake	piece			15	15	10,500.00			15	15	10,500.00			15	15	10,500.00		15		15	10,500.00	60.00	700.00	42,000.00
47		Shovel	piece	50			50	49,000.00	50			50	49,000.00	50			50	49,000.00	50			50	49,000.00	200.00	980.00	196,000.00
48		Directional Road Sign	piece	25			25	0.00	25			25	0.00	25			25	0.00	25			25	0.00	100.00		0.00
49		Warning Road Signs	piece				0	0.00	16			16	0.00			16	16	0.00				0	0.00	32.00		0.00
50		Reflectorized Traffic Paint (White, Yellow, Black)	pail			200	200	3,299,800.00		175		175	2,887,325.00			200	200	3,299,800.00		175		175	2,887,325.00	750.00	16,499.00	12,374,250.00
51		Paint Brush #4, #2, #1, #3	piece	400			400	46,000.00	400			400	46,000.00	400			400	46,000.00	400			400	46,000.00	1,600.00	115.00	184,000.00
52		Hard Hat	piece				0	0.00	150			150	42,000.00				0	0.00				0	0.00	150.00	280.00	42,000.00
53		Coco Lumber (Assorted Size)	bd.ft.				0	0.00	1,000			1000	18,250.00			1,000	1000	18,250.00				0	0.00	2,000.00	18.25	36,500.00
54		Deformed Bars, 16mm x 6m	piece	1,440			1440	267,552.00	1440			1440	267,552.00	1440			1440	267,552.00	1440			1440	267,552.00	5,760.00	185.80	1,070,208.00
55		Tie Wire # 16	kilo	25			25	2,247.50	25			25	2,247.50	25			25	2,247.50	25			25	2,247.50	100.00	89.90	8,990.00
56		Aggrigates (Surfacing Materials)	cu.m.				0	0.00	5,000			5000	2,746,250.00			5,000	5000	2,746,250.00				0	0.00	10,000.00	549.25	5,492,500.00
57		Maintenance Kits	piece				0	0.00	5			5	32,500.00			5	5	32,500.00				0	0.00	10.00	6,500.00	65,000.00
58		Delinator (Reflectorized)	piece			2,500	2500	3,950,000.00			2,500	2500	3,950,000.00			2,500	2500	3,950,000.00			2,500	2500	3,950,000.00	10,000.00	1,580.00	15,800,000.00
59		Emulsified Asphalt (SS-1)	drum	250			250	2,805,195.00	250			250	2,805,195.00	250			250	2,805,195.00	250			250	2,805,195.00	1,000.00	11,220.78	11,220,780.00
60		Hot Asphalt (85/100)	drum	250			250	2,915,067.50	250			250	2,915,067.50	250			250	2,915,067.50	250			250	2,915,067.50	1,000.00	11,660.27	11,660,270.00
61		Cold Mix (Hot Asphalt)	pail	500			500	1,959,750.00	500			500	1,959,750.00	500			500	1,959,750.00	500			500	1,959,750.00	2,000.00	3,919.50	7,839,000.00
62		Lacquer Putty	can	100			100	0.00	100			100	0.00	100			100	0.00	100			100	0.00	400.00		0.00
63		Plywood 1/4" x 4" x 8"	piece		50		50	14,850.00	50		50	100	29,700.00		50		50	14,850.00	50		50	100	29,700.00	300.00	297.00	89,100.00

64		Gloos Paint	gallon				0	0.00	5			5	4,250.00			5	5	4,250.00				0	0.00	10.00	850.00	8,500.00
65		Gabion (2m x 1m x 1m	piece				0	0.00	750			750	9,075,000.00				0	0.00	750			750	9,075,000.00	1,500.00	12,100.00	18,150,000.00
66		Tie Wire (2.20mm)	piece				0	0.00	75			75	46,500.00				0	0.00	75			75	46,500.00	150.00	620.00	93,000.00
67		Gravel, washed	cu.m.	660			660	588,885.00	660			660	588,885.00	660			660	588,885.00	660			660	588,885.00	2,640.00	892.25	2,355,540.00
68		Sand	cu.m.				0	0.00	500			500	402,875.00				0	0.00	500			500	402,875.00	1,000.00	805.75	805,750.00
69		Roller Brush # 6, #7, #4 & #2	piece	100			100	9,400.00	100			100	9,400.00	100			100	9,400.00	100			100	9,400.00	400.00	94.00	37,600.00
70		Working Cloves	pair			25	25	1,350.00		25		25	1,350.00		25		25	1,350.00	25			25	1,350.00	100.00	54.00	5,400.00
71		Steel Brush	piece		100		100	8,500.00	100			100	8,500.00	100			100	8,500.00	100		100	200	17,000.00	500.00	85.00	42,500.00
72		Sign Boards	piece			2	2	15,000.00			2	2	15,000.00			2	2	15,000.00	2			2	15,000.00	8.00	7,500.00	60,000.00
73		Traffic Cones w/ DPWH Logo	piece	250			250	700,000.00	250			250	700,000.00	250			250	700,000.00		250		250	700,000.00	1,000.00	2,800.00	2,800,000.00
74		Long Sleeve Shirt, Maint. w/DPW	piece	100			100	80,000.00	100			100	80,000.00	100			100	80,000.00		100		100	80,000.00	400.00	800.00	320,000.00
75		Refflectorized Studs	piece				0	0.00	500		500	1000	0.00		500		500	0.00		500		500	0.00	2,000.00		0.00
76		Guard Rails, asst., sizes	piece	250			250	0.00	250			250	0.00	250			250	0.00	250			250	0.00	1,000.00		0.00
77		Guard Rail Post, G.I. 102mm	piece	500			500	0.00	500			500	0.00	500			500	0.00	500			500	0.00	2,000.00		0.00
789		Informative Road Sign	piece			20	20	152,000.00				0	0.00			20	20	152,000.00				0	0.00	40.00	7,600.00	304,000.00
79		Boulders	cu.m.	500			500	349,625.00	500			500	349,625.00	500			500	349,625.00	500			500	349,625.00	2,000.00	699.25	1,398,500.00
80		Camsack (Spayer)	set	4		4	8	14,640.00		4		4	7,320.00	4		4	8	14,640.00		4		4	7,320.00	24.00	1,830.00	43,920.00
81		Assorted C.W. Nails	kilo			120	120	8,400.00			120	120	8,400.00			120	120	8,400.00			120	120	8,400.00	480.00	70.00	33,600.00
82		Aluminum Paint	galon			10	10	5,850.00				0	0.00			10	10	5,850.00				0	0.00	20.00	585.00	11,700.00
83		Angle Bar (Assorted Sizes)	piece	30		30	60	15,480.00		30		30	7,740.00	30		30	60	15,480.00		30		30	7,740.00	180.00	258.00	46,440.00
84		Appguard Daily Timer Power Supply	piece			6	6	11,100.00				0	0.00			6	6	11,100.00				0	0.00	12.00	1,850.00	22,200.00
85		Asphalt Sealant	litter			522	522	30,406.50			522	522	30,406.50			522	522	30,406.50			522	522	30,406.50	2,088.00	58.25	121,626.00
86		Boulders	cu.m.			500	500	700,000.00				0	0.00			500	500	700,000.00				0	0.00	1,000.00	1,400.00	1,400,000.00
87		Concrete Hollow Block 4"	piece	600			600	6,900.00	600			600	6,900.00	600			600	6,900.00	600			600	6,900.00	2,400.00	11.50	27,600.00
88		Course Aggregates	cu.m.	500		500	1000	980,000.00			500	500	490,000.00			500	500	490,000.00				0	0.00	2,000.00	980.00	1,960,000.00
89		Concrete Cutter	unit	2			2	0.00				0	0.00	2			2	0.00				0	0.00	4.00		0.00
90		Concrete Cutter Blade 14" dia.	piece				0	0.00	3			3	0.00				0	0.00		3		3	0.00	6.00		0.00
91		Concrete Epoxy A & B	set		4		4	0.00				0	0.00		4		4	0.00				0	0.00	8.00		0.00
92		Concrete Nails (Asst. Sizes)	kilo			15	15	0.00				0	0.00			15	15	0.00				0	0.00	30.00		0.00
93		Concrete Neutralizer	kilo			40	40	14,320.00				0	0.00			40	40	14,320.00				0	0.00	80.00	358.00	28,640.00
94		G.I. Sheet, Corrugated Ga. 26 x 4' x 8'	piece	110		90	200	0.00		110		110	0.00	90		110	200	0.00		90		90	0.00	600.00		0.00
95		Curing Compound	litter			1265	1265	49,967.50				0	0.00			1265	1265	49,967.50				0	0.00	2,530.00	39.50	99,935.00
96		Curtain	set	4			4	0.00	4			4	0.00	4			4	0.00	4		4	8	0.00	20.00		0.00
97		Data Man	piece				0	0.00	50			50	0.00				0	0.00	68			68	0.00	118.00		0.00
98		Deform Bars, 12mm x 6m	piece	500			500	0.00	500			500	0.00	500			500	0.00	500			500	0.00	2,000.00		0.00
99		Deform Bars, 8mm x 6m	piece	500			500	0.00	500			500	0.00	500			500	0.00	500			500	0.00	2,000.00		0.00

100		Door Knob	piece	3			3	1,770.00	3			3	1,770.00	3			3	1,770.00	3		3	6	3,540.00	15.00	590.00	8,850.00
101		Enamel Paint	gallon		15		15	8,220.00	15			15	8,220.00		15		15	8,220.00	15			15	8,220.00	60.00	548.00	32,880.00
102		Finishing Nails # 2	kilo	3		3	6	510.00		3		3	255.00	3		3	6	510.00		3		3	255.00	18.00	85.00	1,530.00
103		Flags (for Traffic Red & Green)	piece			4	4	0.00				0	0.00			4	4	0.00				0	0.00	8.00		0.00
104		Flat Bar, Varous Sizes	piece	12			12	0.00	12			12	0.00	12			12	0.00	12			12	0.00	48.00		0.00
105		Flower Pot (Plastic)	piece				0	0.00		8		8	0.00				0	0.00				0	0.00	8.00		0.00
106		G.I. Faucet 1/2" dia.	piece	6			6	1,500.00	6			6	1,500.00	6			6	1,500.00	6			6	1,500.00	24.00	250.00	6,000.00
107		G.I. Plain Sheet, Ga. 26 x 8'	piece				0	0.00		25		25	0.00				0	0.00				0	0.00	25.00		0.00
108		Garden Hose 1/2" (20m)	set	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
109		Good Lumber (Assorted Sizes)	piece	500			500	0.00	500			500	0.00	500			500	0.00		500		500	0.00	2,000.00		0.00
110		GPS with Camera	piece			2	2	60,879.00		2		2	60,879.00		2		2	60,879.00		2		2	60,879.00	8.00	30,439.50	243,516.00
111		Grinding Stone 6" dia.	piece	1			1	0.00	1			1	0.00	1			1	0.00	1			1	0.00	4.00		0.00
112		Guard Rail Bolt, Nut & Washer (16mm dia x 152mm)	piece	1000			1000	0.00	1000			1000	0.00		1000		1000	0.00		1000		1000	0.00	4,000.00		0.00
113		Guard Rail Bolt, Nut & Washer (16mm x 229mm)	piece	1000			1000	0.00	1000			1000	0.00		1000		1000	0.00		1000		1000	0.00	4,000.00		0.00
114		Guard Rail Bolt, Nut & Washer (16mm x 229mm)	piece	1000			1000	0.00	1000			1000	0.00		1000		1000	0.00		1000		1000	0.00	4,000.00		0.00
115		Hot Melt Marking Machine w/ Complete Standard accessories	unit	1			1	0.00		1		1	0.00			1	1	0.00				0	0.00	3.00		0.00
116		Guard Rail Post G.I. Pipe (102mm	piece			500	500	0.00				0	0.00		500		500	0.00				0	0.00	1,000.00		0.00
117		Gun Tucker Staples	box			2	2	0.00				0	0.00		2		2	0.00				0	0.00	4.00		0.00
118		Hacksaw Blade, Sanvik	piece	5		5	10	1,150.00		5		5	575.00	5		5	10	1,150.00		5		5	575.00	30.00	115.00	3,450.00
119		Herbicide	box	30			30	366,000.00	30			30	366,000.00	30		30	60	732,000.00		30		30	366,000.00	150.00	12,200.00	1,830,000.00
120		Hinges, Assorted Sizes	piece			25	25	2,375.00				0	0.00		25		25	2,375.00				0	0.00	50.00	95.00	4,750.00
121		Lacquer Thinner	gallon	15			15	0.00	15			15	0.00	15			15	0.00		15		15	0.00	60.00		0.00
122		Latex Gloss Paint	gallon	25		25				25				25		25					25					
123		Latex Paint	gallon			4	4	0.00				0	0.00		4		4	0.00				0	0.00	8.00		0.00
124		Latex Semi Glose	gallon	25		25	50	0.00		25		25	0.00	25		25	50	0.00			25	25	0.00	150.00		0.00
125		Liquid Tile Cast White	gallon			2	2	1,500.00				0	0.00		2		2	1,500.00				0	0.00	4.00	750.00	3,000.00
126		Liquid Tile Gloss, White Enamel	gallon			4									4											
127		Liquid Tile Primer	gallon	4		4	8	8,800.00		4		4	4,400.00	4		4	8	8,800.00			4	4	4,400.00	24.00	1,100.00	26,400.00
128		Liquid Tile Reducer	gallon			4	4	0.00				0	0.00		4		4	0.00				0	0.00	8.00		0.00
129		Sliding Lock	piece		5		5	0.00		5		5	0.00		3		3	0.00			4	4	0.00	17.00		0.00
130		Maintenance Cap (Orange)	piece			100										100									285.00	
131		Maintenance Crew Uniform w/ D	piece			100	100	65,000.00				0	0.00			100	100	65,000.00				0	0.00	200.00	650.00	130,000.00
132		Marine Eppoxy A & B	pair				0	0.00	3			3	0.00			3	3	0.00				0	0.00	6.00		0.00
133		Marine Plywood 1" x 4' x 8'	piece				0	0.00	25			25	0.00			25	25	0.00				0	0.00	50.00		0.00
134		Marine Plywoood 1/2" x 4' x 8'	piece						25							25										
135		Marine Plywood 1/4" x 4' x 8'	piece				0	0.00	50			50	0.00			50	50	0.00				0	0.00	100.00		0.00

136		Marine Plywood 3/4" x 4' x 8'	piece				0	0.00	25			25	73,750.00			25	25	73,750.00				0	0.00	50.00	2,950.00	147,500.00
137		Metal Epoxy Paint	gallon	10			10	0.00	10			10	0.00	10			10	0.00	10			10	0.00	40.00		0.00
138		Old News Paper	kilo				0	0.00	2			2	100.00			2	2	100.00				0	0.00	4.00	50.00	200.00
139		Ordinary Plywood 1" x 4' x 8'	piece				0	0.00	25			25	0.00			25	25	0.00				0	0.00	50.00		0.00
140		Ordinary Plywood 1/2" x 4' x 8'	piece				0	0.00	25			25	0.00			25	25	0.00				0	0.00	50.00		0.00
141		Ordinary Plywood 1/4" x 4' x 8'	piece						50							50										
142		Ordinary Plywood 3/4" x 4' x 8'	piece				0	0.00	25			25	0.00			25	25	0.00				0	0.00	50.00		0.00
143		Roller Brush (152mm)	piece	100			100	0.00	100			100	0.00	100			100	0.00	100			100	0.00	400.00		0.00
144		Paint Thinner	gallon				0	0.00	25			25	7,600.00			25	25	7,600.00				0	0.00	50.00	304.00	15,200.00
145		Paint Tray	piece	50					50					50					50						95.00	
146		Patching Compound	kilo	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
147		Pick Matok	piece	15			15	0.00	15			15	0.00	15			15	0.00	15			15	0.00	60.00		0.00
148		Plastic Pail (Big)	piece				0	0.00	1			1	0.00			1	1	0.00				0	0.00	2.00		0.00
149		Plastic Tape 4"	piece						3							2										
150		Plyboard (0.19m x 1.2m x 2.44m)	piece				0	0.00	15			15	0.00			15	15	0.00				0	0.00	30.00		0.00
151		Plyboard (0.25m x 1.2m x 2.44m)	piece				0	0.00	15			15	0.00			15	15	0.00				0	0.00	30.00		0.00
152		Portland Cement (Premium)	bag	6240			6240	1,853,280.00	6240			6240	1,853,280.00	6240			6240	1,853,280.00	6240			6240	1,853,280.00	24,960.00	297.00	7,413,120.00
153		Primer Solvent Cement	gallon	10			10	0.00	10			10	0.00	10			10	0.00	10			10	0.00	40.00		0.00
154		PVC Pipe 2" dia	piece				0	0.00	5			5	0.00			5	5	0.00				0	0.00	10.00		0.00
155		PVC Pipe 4" dia	piece				0	0.00	4			4	2,080.00			4	4	2,080.00				0	0.00	8.00	520.00	4,160.00
156		Rain Coat (Assorted Sizes)	piece	50			50	39,000.00	50			50	39,000.00	50			50	39,000.00	50			50	39,000.00	200.00	780.00	156,000.00
157		Rake	piece				0	0.00	25			25	13,750.00			25	25	13,750.00				0	0.00	50.00	550.00	27,500.00
158		Red Lead primer	gallon	25		25	50	27,400.00		25		25	13,700.00	25		25	50	27,400.00		25		25	13,700.00	150.00	548.00	82,200.00
159		Red Lead Oxide, Paint	gallon	4					4					4					4							
160		Reflectorized Stickers 4" (Orange, Green, Yellow, Red)	roll				0	0.00	2			2	0.00			2	2	0.00				0	0.00	4.00		0.00
161		Reflectorized Vest, asst., sizes	piece	30			30	18,900.00	30			30	18,900.00	30			30	18,900.00	30			30	18,900.00	120.00	630.00	75,600.00
162		Tarpaulin, Canvass, Asst. sizes	set	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
163		Road Sign Post	piece			20									20											
164		Rubber Boots (Assorted Sizes)	pair		4		4	15,200.00	4		4	8	30,400.00		4		4	15,200.00		4		4	15,200.00	20.00	3,800.00	76,000.00
165		Rubber Shoes	pair				0	0.00	8			8	58,400.00				0	0.00	8			8	58,400.00	16.00	7,300.00	116,800.00
167		Sander Blade #4" dia	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
168		Scrapper	piece	75					75					75					75						84.50	
169		Shafting Bar, Various Sizes	feet				0	0.00	8			8	0.00				0	0.00	7			7	0.00	15.00		0.00
170		Socket Wrench 1/2 Drive	set				0	0.00	1			1	21,800.00				0	0.00				0	0.00	1.00	21,800.00	21,800.00
171		Speedometer Cable,	piece			1	1	2,100.00				0	0.00				0	0.00				0	0.00	1.00	2,100.00	2,100.00
172		Spindle Bearing	piece			1																			880.00	

173		Stainless Bar, Various Sizes	feet			5	5	0.00				0	0.00				0	0.00	5			5	0.00	10.00		0.00
174		T/Polo Shirts	piece		12		12	9,600.00				0	0.00			12	12	9,600.00			70	70	56,000.00	94.00	800.00	75,200.00
175		Tie Wire # 16	kilo			25	25	1,950.00				0	0.00		25		25	1,950.00				0	0.00	50.00	78.00	3,900.00
176		Tile Trim	piece	10		10	20	0.00		10		10	0.00	10		10	20	0.00		10		10	0.00	60.00		0.00
177		Tile Granite 16" x 16"	piece	300			300	0.00	300			300	0.00	300			300	0.00	300			300	0.00	1,200.00		0.00
178		Tinting Color	pint			10	10	0.00				0	0.00		10		10	0.00				0	0.00	20.00		0.00
179		Tire Valve, 195 (Tubeless)	piece			5									5											
180		Vulca Seal	litter			2	2	877.00				0	0.00		2		2	877.00				0	0.00	4.00	438.50	1,754.00
181		Water Pump 1HP	unit				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
182		Gun Tucker	piece			2	2	0.00				0	0.00		2		2	0.00				0	0.00	4.00		0.00
183		Series Light	piece																		50					
184		Stick Glue	roll			10	10	0.00				0	0.00				0	0.00			60	60	0.00	70.00		0.00
185		Glitter Dust Red	pack			10	10	0.00				0	0.00				0	0.00			40	40	0.00	50.00		0.00
186		Quick Dry Enamel, Red Triton	liter				0	0.00	3			3	1,950.00				0	0.00				0	0.00	3.00	650.00	1,950.00
187		Quick Dry Enamel, N-Green	liter				0	0.00				0	0.00				0	0.00			3	3	0.00	3.00		0.00
188		Door Catches, Asst. Size	dozen	3			3	0.00	3			3	0.00	3			3	0.00	3		3	6	0.00	15.00		0.00
189		Tie Wire # 24	kilo				0	0.00				0	0.00				0	0.00			10	10	0.00	10.00		0.00
190		Ponge	piece				0	0.00				0	0.00				0	0.00			14	14	0.00	14.00		0.00
191		Block Plane Blade, 1-1/2", 2"	piece	2			2	0.00		2		2	0.00		2		2	0.00			2	2	0.00	8.00		0.00
####		Minor Repairs/Reovation	lum.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	200,000.00	0.00
194		Dishwashing Liquid	bottle		6				6		6			5					4							
195		Brush (Bowl)	piece			2	2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
196		Teaspoon, Stainless	dozen			1	1	0.00				0	0.00	1			1	0.00				0	0.00	2.00		0.00
197		Plastic Pail, big	piece			1	1	0.00				0	0.00	1			1	0.00				0	0.00	2.00		0.00
198		Aircon Cleaning	unit		3		3	0.00	3		3	6	0.00	3			3	0.00	3			3	0.00	15.00		0.00
199		Dish Tray	piece	3			3	0.00				0	0.00				0	0.00				0	0.00	3.00		0.00
200		Soup Bowl (Big & Small)	piece	4			4	0.00				0	0.00				0	0.00				0	0.00	4.00		0.00
201		cooking Pot	piece	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
202		Frying Pot	piece	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
203		Binocular	piece	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
204		Range Finder	piece	2			2	20,832.00				0	0.00				0	0.00				0	0.00	2.00	10,416.00	20,832.00
205		Trip Meter	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
206		Hand Push Thermoplastic Machine, Road Marking	piece	1			1	490,000.00		1		1	490,000.00				0	0.00		1		1	490,000.00	3.00	490,000.00	1,470,000.00
207		Warning Road Sign	piece	15			15	0.00	15			15	0.00	15			15	0.00	15			15	0.00	60.00		0.00
208		Gasul Refill	piece	4			4	3,200.00	4			4	3,200.00	4			4	3,200.00	4		4	8	6,400.00	20.00	800.00	16,000.00
209		Pearsing Cups	piece	24					0							24									750.00	

210		Pitcher (Gkass/Plastic)	piece	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
211		Industrial Glove	piece	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
212		Industrial Mask	piece	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
213		G.I. Pipe (Asst. Sizes)	piece	3			3	0.00				0	0.00				0	0.00				0	0.00	3.00		0.00
214		International Orange (Jolly)	gallon	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
215		Spark Plug Wire	piece	8			8	0.00				0	0.00				0	0.00				0	0.00	8.00		0.00
216		Spurk Plug Cup	set	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
217		Rubber Hose as/sample	piece	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		0.00
218		Frying Pot	piece	3			3	0.00	3			3	0.00	3			3	0.00	3			3	0.00	12.00		0.00
219		Timing Belt Adjuster	piece	2			2	2,640.00				0	0.00		2		2	2,640.00				0	0.00	4.00	1,320.00	5,280.00
220		Blown Aspahalt	bags	125			125	862,500.00	125			125	862,500.00	125			125	862,500.00	125			125	862,500.00	500.00	6,900.00	3,450,000.00
221		Varnish	galon				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
222		Safety Hasp	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
223		Deform Bar 10mm dia x 6m	piece	500			500	0.00	500			500	0.00	500			500	0.00	500			500	0.00	2,000.00		0.00
224		Solignum	gallon		4						4					4					4			996.75	
225		Jackets	piece		10		10	40,000.00			10	10	40,000.00		10		10	40,000.00				0	0.00	30.00	4,000.00	120,000.00
226		G.I. Pipe 3"dia x 6m	piece			40	40	110,544.00			40	40	110,544.00			40	40	110,544.00			40	40	110,544.00	160.00	2,763.60	442,176.00
227		Bolts, 5mm dia.	piece			500	500	1,575.00			500	500	1,575.00			500	500	1,575.00			500	500	1,575.00	2,000.00	3.15	6,300.00
228		Sign Face,3mm thk. Aluminum (1219mm x 1828mm)	piece				0	0.00			8	8	175,560.00				0	0.00				0	0.00	8.00	21,945.00	175,560.00
229		Sign Face,3mm thk. Aluminum (610mm x 1219mm)	piece				0	0.00			28	28	216,384.00				0	0.00				0	0.00	28.00	7,728.00	216,384.00
230		Drill Bit, Steel 3/16	piece			12	12	2,700.00				0	0.00			12	12	2,700.00				0	0.00	24.00	225.00	5,400.00
231		Drill Bit, Steel 5/16	piece			12	12	2,760.00				0	0.00			12	12	2,760.00				0	0.00	24.00	230.00	5,520.00
232		Grinding Compound	piece			2	2	260.00			2	2	260.00			2	2	260.00			2	2	260.00	8.00	130.00	1,040.00
233		Valve Grinder	piece			2	2	80.00			2	2	80.00			2	2	80.00			2	2	80.00	8.00	40.00	320.00
234		Sand Paper # 280	piece			4	4	120.00			4	4	120.00			4	4	120.00			4	4	120.00	16.00	30.00	480.00
235		Thermo Plastic Paint (White)	bag			400	400	665,700.00			400	400	665,700.00			400	400	665,700.00			400	400	665,700.00	1,600.00	1,664.25	2,662,800.00
236		Thermo Plastic Paint (Yellow)	bag			200					200					200					200			1,890.00	
237		Glass Beads	bag			300	300	787,500.00			300	300	787,500.00			300	300	787,500.00			300	300	787,500.00	1,200.00	2,625.00	3,150,000.00
238		Primer	pail			5	5	19,072.00			5	5	19,072.00			5	5	19,072.00			5	5	19,072.00	20.00	3,814.40	76,288.00
239		Calsomine	kilo			10	10	105.00			10	10	105.00			10	10	105.00			10	10	105.00	40.00	10.50	420.00
240		Roller Paint Brush (6")	piece			20	20	2,520.00			20	20	2,520.00			20	20	2,520.00			20	20	2,520.00	80.00	126.00	10,080.00
241		Roller Paint Brush (4")	piece			20	20	2,415.00			20	20	2,415.00			20	20	2,415.00			20	20	2,415.00	80.00	120.75	9,660.00
242		Ballcaster	piece			8	8	960.00			8	8	960.00			8	8	960.00			8	8	960.00	32.00	120.00	3,840.00
243		G.I. Elbow 1/2"dia.	piece			8	8	108.00		28		28	378.00				0	0.00				0	0.00	36.00	13.50	486.00
245		G.I. Coupling 1/2"dia.	piece			8	8	120.00		25		25	375.00				0	0.00				0	0.00	33.00	15.00	495.00
246		Thread Tape 3/4", Big	roll			2	2	50.00		18		18	450.00				0	0.00				0	0.00	20.00	25.00	500.00

247		G.I. Union 1/2"dia	pcs.			3	3	180.00		9		9	540.00				0	0.00				0	0.00	12.00	60.00	720.00
248		Ball Valve 1/2"dia.	pcs.			1	1	360.00		3		3	1,080.00				0	0.00				0	0.00	4.00	360.00	1,440.00
249		G.I. Tee 1/2"dia.	pcs.			4				8															30.00	
250		G.I. Nipple 1/2"x 6"	pcs.			3	3	97.50		6		6	195.00				0	0.00				0	0.00	9.00	32.50	292.50
251		G.I. Straight Elbow 1/2"dia.	pcs.			4	4	100.00		12		12	300.00				0	0.00				0	0.00	16.00	25.00	400.00
252		Solvent Cement	can			2	2	130.00		2		2	130.00				0	0.00				0	0.00	4.00	65.00	260.00
253		Saddle Clamp 3/4" dai x 6"dia.	pcs.				0	0.00		3		3	3,750.00				0	0.00				0	0.00	3.00	1,250.00	3,750.00
254		Corporation Stop 3/4" dia.	pcs.				0	0.00		3		3	3,600.00				0	0.00				0	0.00	3.00	1,200.00	3,600.00
255		Replacement Piece 3/4" dia.	pcs.				0	0.00		3		3	1,650.00				0	0.00				0	0.00	3.00	550.00	1,650.00
256		P.B. Tubing 3/4"dia	mtrs.				0	0.00		9		9	540.00				0	0.00				0	0.00	9.00	60.00	540.00
257		Stainless Bolt 1/2" dia x 2"	pcs.				0	0.00		6		6	510.00				0	0.00				0	0.00	6.00	85.00	510.00
258		Elbow Reducer 3/4" dia. X 1/2"dia	pcs.				0	0.00		6		6	348.00				0	0.00				0	0.00	6.00	58.00	348.00
259		Nipple 1/2" dia. X 5" (Sch. 40)	pcs.				0	0.00		9		9	225.00				0	0.00				0	0.00	9.00	25.00	225.00
260		Nipple 1/2" dia. X 12" (Sch. 40)	pcs.				0	0.00		3		3	150.00				0	0.00				0	0.00	3.00	50.00	150.00
261		Thermo Plastic Rope	mtrs.			100	100	2,500.00				0	0.00			100	100	2,500.00				0	0.00	200.00	25.00	5,000.00
262		Detergent Bar	bar			5	5	140.00			5	5	140.00			5	5	140.00				0	0.00	15.00	28.00	420.00
263		Door Rugs (Mat)	piece			5					5					5									150.00	
264		Table	piece			6	6	30,000.00			6	6	30,000.00			6	6	30,000.00				0	0.00	18.00	5,000.00	90,000.00
265		Feather Duster	piece			2	2	100.00			2	2	100.00			2	2	100.00				0	0.00	6.00	50.00	300.00
266		Pylux Paint, White	piece			5	5	325.00			5	5	325.00			5	5	325.00				0	0.00	15.00	65.00	975.00
267		Anti-Virus	piece			3					3					3									3,900.00	
268		Sweet Shirt	piece				0	0.00			20	20	11,600.00				0	0.00				0	0.00	20.00	580.00	11,600.00
269		T-Shirt	piece				0	0.00			25	25	8,500.00				0	0.00				0	0.00	25.00	340.00	8,500.00
270		Jogging Pants	piece				0	0.00			25	25	11,875.00				0	0.00				0	0.00	25.00	475.00	11,875.00
271		Hats	piece								25														300.00	
272		Conference Table	set				0	0.00			1	1	50,000.00				0	0.00				0	0.00	1.00	50,000.00	50,000.00
273		Spring Bushing	piece	8	8	8	24	2,040.00	8	8	8	24	2,040.00	6	8	8	22	1,870.00	8	8	8	24	2,040.00	94.00	85.00	7,990.00
274		Tire 7:00 x 15, 10PR w/ Tube & Fla	set	4	4		8	102,400.00		4	4	8	102,400.00		4	4	8	102,400.00		4	4	8	102,400.00	32.00	12,800.00	409,600.00
275		Fuel Filter (Assy.)	piece		3	2	5	3,750.00	3	3	2	8	6,000.00	2	3	3	8	6,000.00	3	3		6	4,500.00	27.00	750.00	20,250.00
276		Oil Filter	piece		3	3	6	5,880.00	3	3	3	9	8,820.00		2	2	4	3,920.00	2	2	2	6	5,880.00	25.00	980.00	24,500.00
277		Battery 12 volts, 11 plates	piece		3	3	6	45,000.00	3	3	3	9	67,500.00				0	0.00				0	0.00	15.00	7,500.00	112,500.00
278		Glow Plug, 12 volts	piece	4	4	4	12	3,000.00	4	6		10	2,500.00	6	4	4	14	3,500.00	6	4	4	14	3,500.00	50.00	250.00	12,500.00
279		Nozzle Tip	set		1		1	2,465.00	1		1	2	4,930.00			1	1	2,465.00				0	0.00	4.00	2,465.00	9,860.00
280		Wiper Arm	set		2		2	1,360.00		2		2	1,360.00		2		2	1,360.00		2		2	1,360.00	8.00	680.00	5,440.00
281		Pilot Bearing	piece			2	2	1,500.00				0	0.00			2	2	1,500.00				0	0.00	4.00	750.00	3,000.00
282		Ball Joint, upper	set		1	2	3	2,850.00	1	2	2	5	4,750.00		2	2	4	3,800.00	2	1	1	4	3,800.00	16.00	950.00	15,200.00

283		Brake Lining (Front & Rear)	set		4		4	3,680.00	4		4	8	7,360.00		4		4	3,680.00	4			4	3,680.00	20.00	920.00	18,400.00
284		Box Wrench	set	1			1	2,800.00	1			1	2,800.00	1			1	2,800.00		1		1	2,800.00	4.00	2,800.00	11,200.00
285		Brake Repair Kit	set		1		1	1,640.00	1		1	2	3,280.00		2		2	3,280.00	1		1	2	3,280.00	7.00	1,640.00	11,480.00
286		Brake Light (Front & Rear)	set			1	1	2,600.00		1		1	2,600.00			1	1	2,600.00			1	1	2,600.00	4.00	2,600.00	10,400.00
287		Brake Pad, front	set	2	3	2	7	29,750.00	4	3	4	11	46,750.00	4	2	3	9	38,250.00	3	4	3	10	42,500.00	37.00	4,250.00	157,250.00
288		Brake Shoe, rear	set	2	2	3	7	38,500.00	3	3	3	9	49,500.00	3	2	2	7	38,500.00	3	3	3	9	49,500.00	32.00	5,500.00	176,000.00
289		Battery 12 volts, 9 plates	piece		1		1	10,800.00	1			1	10,800.00		1		1	10,800.00		1		1	10,800.00	4.00	10,800.00	43,200.00
290		Tire 195 x R14, 8PR Tubeless	piece			5	5	33,750.00		5		5	33,750.00		5		5	33,750.00		5		5	33,750.00	20.00	6,750.00	135,000.00
291		Tire 225/70 R15	piece		5		5	62,500.00	4			4	50,000.00		4		4	50,000.00	5			5	62,500.00	18.00	12,500.00	225,000.00
292		Tire 221, R15	piece				0	0.00	5			5	5,700.00			5	5	5,700.00				0	0.00	10.00	1,140.00	11,400.00
293		Tire Rim 15	piece	5		5	10	82,000.00		5		5	41,000.00	6		5	11	90,200.00		5		5	41,000.00	31.00	8,200.00	254,200.00
294		Tire Rim Rear 4:00 x 18	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,200.00	0.00
295		Battery 12 volts 11 plates	piece	2		2	4	43,200.00		2		2	21,600.00	2		2	4	43,200.00		2		2	21,600.00	12.00	10,800.00	129,600.00
296		Spark Plug	piece		4		4	1,800.00	4		3	7	3,150.00		4		4	1,800.00	4			4	1,800.00	19.00	450.00	8,550.00
297		Tire front 2.75 x 21 w/ inner tube	set			4	4	30,600.00				0	0.00			4	4	30,600.00				0	0.00	8.00	7,650.00	61,200.00
298		Tire rear 4:00 x 18 w/ inner tube	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,870.00	0.00
299		Lining Bonding for Grass Cutter	piece			6	6	480.00				0	0.00			6	6	480.00				0	0.00	12.00	80.00	960.00
300		Tire 9.50 x 30 x 15	piece		5		5	64,000.00		5		5	64,000.00		5		5	64,000.00		5		5	64,000.00	20.00	12,800.00	256,000.00
301		Mighty Bond	piece			5	5	375.00			5	5	375.00			5	5	375.00			5	5	375.00	20.00	75.00	1,500.00
302		Battery 12 volts , 21 Plates	piece			1	1	1,300.00				0	0.00		1		1	1,300.00				0	0.00	2.00	1,300.00	2,600.00
303		Cross Bearing (Universal Joint)	piece	3	2	3	8	5,200.00	2	3	3	8	5,200.00	3	3	3	9	5,850.00	3	3	3	9	5,850.00	34.00	650.00	22,100.00
304		Hub Bearing	set	2	3	3	8	22,800.00	3	2	3	8	22,800.00	3	3	3	9	25,650.00	3	2	3	8	22,800.00	33.00	2,850.00	94,050.00
305		Bolt, Nut w/ Washer 5/8 x 10	set				0	0.00		50		50	2,750.00				0	0.00	50			50	2,750.00	100.00	55.00	5,500.00
306		Air Cleaner, Filter	piece		4		4	0.00			4	4	0.00		4		4	0.00		4		4	0.00	16.00		0.00
307		Welding Rod	box	5		5	10	440.00		5		5	220.00	5		5	10	440.00		5		5	220.00	30.00	44.00	1,320.00
308		Tire 265 x 70 x R16	piece	4		4	8	142,400.00		4		4	71,200.00	4		4	8	142,400.00		4		4	71,200.00	24.00	17,800.00	427,200.00
309		Tire 235 x 75 x R15	piece				0	0.00	6			6	57,480.00				0	0.00	6			6	57,480.00	12.00	9,580.00	114,960.00
310		Shock Absorber, Big/small (Gas T	piece		2		2	4,600.00	2		2	4	9,200.00		2		2	4,600.00	2		2	4	9,200.00	12.00	2,300.00	27,600.00
311		Windshield (Safety Glass)	unit				0	0.00	1			1	32,750.00				0	0.00	1			1	32,750.00	2.00	32,750.00	65,500.00
312		Tire 14:00 x 24	piece				0	0.00	6			6	412,800.00				0	0.00				0	0.00	6.00	68,800.00	412,800.00
314		Tire 9:00 x 20, 16PR w/ Flap & Tu	piece			6	6	160,200.00				0	0.00			6	6	160,200.00				0	0.00	12.00	26,700.00	320,400.00
315		Tire 10:00 x 20, 16PR w/ Flap & In	piece		4		4	94,000.00		4		4	94,000.00		4		4	94,000.00		6		6	141,000.00	18.00	23,500.00	423,000.00
316		Tire 7:50 x 15	piece			2	2	12,000.00				0	0.00		2		2	12,000.00				0	0.00	4.00	6,000.00	24,000.00
317		Tire 7:00 x 16 w/Inner Tube & Fla	piece			8	8	86,400.00				0	0.00				0	0.00				0	0.00	8.00	10,800.00	86,400.00
318		Spark Plug for Grass Cutter	piece			30	30	3,900.00			30	30	3,900.00				0	0.00				0	0.00	60.00	130.00	7,800.00
319		Acetylene Guage, Comet III Bran	set	1			1	25,800.00		1		1	25,800.00				0	0.00	1			1	25,800.00	3.00	25,800.00	77,400.00

320		B.I. Pipe Sch. 40	piece			1	1	0.00				0	0.00	1			1	0.00		1		1	0.00	3.00		0.00
321		Brake Cylinder	piece		2		2	0.00	2			2	0.00		2		2	0.00		2		2	0.00	8.00		0.00
322		Brake Master Assy. (Hanta)	piece			1	1	10,800.00				0	0.00				0	0.00				0	0.00	1.00	10,800.00	10,800.00
323		Clutch Lining Assy.	assy.	1	1	1	3	26,400.00	1	1		2	17,600.00		1	1	2	17,600.00	1	1		2	17,600.00	9.00	8,800.00	79,200.00
324		Clutch Pressure Assy.	set		1		1	15,000.00		1		1	15,000.00			1	1	15,000.00				0	0.00	3.00	15,000.00	45,000.00
325		Combination Wrench	set			1	1	7,120.00			1	1	7,120.00		1		1	7,120.00		1		1	7,120.00	4.00	7,120.00	28,480.00
326		Electrode Handle, HD	piece	1			1	0.00		1		1	0.00				0	0.00	1			1	0.00	3.00		0.00
327		Fan Belt	piece		3		3	5,121.00	3		3	6	10,242.00		3		3	5,121.00	3			3	5,121.00	15.00	1,707.00	25,605.00
328		Flap 10:00 x 20	piece			6	6	0.00				0	0.00		6		6	0.00				0	0.00	12.00		0.00
329		Flexible Hose, Brake, Hanta	piece			4	4	0.00				0	0.00				0	0.00				0	0.00	4.00		0.00
330		Fuel Hose	meter		1		1	75.00				0	0.00				0	0.00				0	0.00	1.00	75.00	75.00
331		Hood Catch	set				0	0.00	4			4	4,800.00				0	0.00				0	0.00	4.00	1,200.00	4,800.00
332		Hydraulic Hose	piece		4		4	6,600.00		4		4	6,600.00		4		4	6,600.00		4		4	6,600.00	16.00	1,650.00	26,400.00
334		Injection Pump Assy.	assy.	1		2	3	13,500.00		1		1	4,500.00	2		1	3	13,500.00		2		2	9,000.00	9.00	4,500.00	40,500.00
335		Inner Tube 10:00 x 20	piece		2		2	570.00	4			4	1,140.00		2		2	570.00	2		2	4	1,140.00	12.00	285.00	3,420.00
336		Door Lock	piece	1		1	2	1,180.00		1		1	590.00	1		1	2	1,180.00		1		1	590.00	6.00	590.00	3,540.00
337		Lever Cable F/F	piece				0	0.00	1			1	2,200.00			1	1	2,200.00				0	0.00	2.00	2,200.00	4,400.00
338		Lower Arm	set			1	1	950.00				0	0.00		1		1	950.00				0	0.00	2.00	950.00	1,900.00
339		Welding Goggles	piece	1			1	28.00	1			1	28.00	1			1	28.00	1			1	28.00	4.00	28.00	112.00
340		Oxygen & Acetylene	set			2	2	0.00				0	0.00			2	2	0.00				0	0.00	4.00		0.00
341		Radiator Hose, Lower & Upper	piece		2					2					2					2					635.00	
342		Sand Paper # 120	set			2	2	50.00				0	0.00			2	2	50.00				0	0.00	4.00	25.00	100.00
343		Clutch Secondary Repair Kit	piece	2		2	4	2,680.00		2		2	1,340.00	2		2	4	2,680.00		2	2	4	2,680.00	14.00	670.00	9,380.00
344		Shock Absorber, Gastype	piece		4		4	17,000.00				0	0.00			4	4	17,000.00				0	0.00	8.00	4,250.00	34,000.00
345		Fuel Pump Assy.	piece		3		3	4,500.00	3		3	6	9,000.00		3		3	4,500.00	3		3	6	9,000.00	18.00	1,500.00	27,000.00
346		Side Mirror (LH & RH)	piece	2	2	4	8	6,240.00	4	4	2	10	7,800.00	2	4	2	8	6,240.00	4	4	2	10	7,800.00	36.00	780.00	28,080.00
347		Signal Light Assy. (Front & Rear)	set	4	5	6	15	25,500.00	6	5	5	16	27,200.00	6	6	6	18	30,600.00	6	6	6	18	30,600.00	67.00	1,700.00	113,900.00
348		Stud Bolt	piece	1	8	8	17	1,275.00	8	8	8	24	1,800.00	5	5	6	16	1,200.00	6	5	5	16	1,200.00	73.00	75.00	5,475.00
349		Stud Bolt, Front (DT)	piece			20	20	1,500.00				0	0.00				0	0.00				0	0.00	20.00	75.00	1,500.00
350		Stud Bolt, Rear (DT)	piece			20	20	1,900.00				0	0.00				0	0.00				0	0.00	20.00	95.00	1,900.00
351		Brake Shoe, front	piece		1	2	3	1,590.00	1	2	1	4	2,120.00	1	2	1	4	2,120.00	2	1	1	4	2,120.00	15.00	530.00	7,950.00
352		Timing Belt	piece		1		1	990.00	1			1	990.00			1	1	990.00		1		1	990.00	4.00	990.00	3,960.00
353		Tire 265 x 65 x 17 Tubeless (Bridg	piece	4	5		9	160,200.00			4	4	71,200.00		5		5	89,000.00			4	4	71,200.00	22.00	17,800.00	391,600.00
354		Tire 245/70 R17 Tubeless	piece			4	4	70,000.00			4	4	70,000.00			4	4	70,000.00				0	0.00	12.00	17,500.00	210,000.00
355		Welding Cable, HD	meter			15	15	14,250.00				0	0.00		15		15	14,250.00				0	0.00	30.00	950.00	28,500.00
356		Wind Shield	piece		1		1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00

357		Wiper Blade	piece		2	2	4	1,800.00	3	2	3	8	3,600.00		3	2	5	2,250.00	1	2	1	4	1,800.00	21.00	450.00	9,450.00
358		Wireless Terminal	piece			24	24	0.00				0	0.00				0	0.00				0	0.00	24.00		0.00
359		Gear Box/Power Steering (Kit)	piece		1	1	2	11,590.00				0	0.00			1	1	5,795.00	1			1	5,795.00	4.00	5,795.00	23,180.00
360		Tire 205 x 70R-16 (Tubeless)	piece			5	5	89,000.00				0	0.00			5	5	89,000.00				0	0.00	10.00	17,800.00	178,000.00
361		Disc pad (front & Rear)	set	2		2	4	6,600.00		2		2	3,300.00	2		2	4	6,600.00		2		2	3,300.00	12.00	1,650.00	19,800.00
362		Suspention Bushing (Lower & U	set		3		3	2,775.00	3			3	2,775.00	3			3	2,775.00	3		3	6	5,550.00	15.00	925.00	13,875.00
363		Tire 265 x75 x 16 (Tubeless)	piece			4	4	71,420.00				0	0.00			4	4	71,420.00				0	0.00	8.00	17,855.00	142,840.00
364		Shock Absorber, Gas Type (Big)	piece			2	2	9,810.00				0	0.00			2	2	9,810.00				0	0.00	4.00	4,905.00	19,620.00
365		Rotor Disck (Front & Rear)	set		2		2	77,000.00	2		2	4	154,000.00		2		2	77,000.00		2		2	77,000.00	10.00	38,500.00	385,000.00
366		Universal Studbolt Right Hand (F	piece				0	0.00	8			8	3,000.00				0	0.00				0	0.00	8.00	375.00	3,000.00
367		Universal Studbolt Left Hand (R	piece				0	0.00	8			8	3,000.00				0	0.00				0	0.00	8.00	375.00	3,000.00
368		Oil Filter Element	piece	1	1	2	4	2,720.00	1	2	1	4	2,720.00	2	1	2	5	3,400.00	1	1	2	4	2,720.00	17.00	680.00	11,560.00
369		Seat Cover (Front & Rear)	set		1		1	0.00	1		1	2	0.00			1	1	0.00		1		1	0.00	5.00		0.00
370		Open Wrench	set				0	0.00	1			1	0.00		1		1	0.00				0	0.00	2.00		0.00
371		Torque Wrench 1/2 Drive	piece				0	0.00	1			1	1,500.00		1		1	1,500.00				0	0.00	2.00	1,500.00	3,000.00
372		Glow Plug, 24 volts	piece			6	6	0.00				0	0.00		6		6	0.00				0	0.00	12.00		0.00
373		Repair Kit	assy.			1	1	0.00				0	0.00	1			1	0.00	1			1	0.00	3.00		0.00
374		Compressor	piece			1	1	0.00				0	0.00				0	0.00	1			1	0.00	2.00		0.00
375		Car Sterio	unit				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
376		Piston Ring	set			4	4	23,200.00			4	4	23,200.00				0	0.00	6			6	34,800.00	14.00	5,800.00	81,200.00
377		Rubber Cup, Rear/Front	piece	8	8	8	24	8	12	8		20	0.00	12	12	10	34	0.00	12	22	12	46	0.00	124.00		0.00
378		Piston-4056	piece			4	4					0	0.00				0	0.00				0	0.00	4.00	11,500.00	46,000.00
379		Rubber Bushing	piece		6	8	14		12	10		22	0.00		12		12	0.00	12		10	22	0.00	70.00		0.00
380		Ball Joint	piece			1	1		1			1	0.00		1		1	0.00		1		1	0.00	4.00		0.00
381		Cylinder Head	assy.			1	1			1		1	0.00			1	1	0.00			1	1	0.00	4.00		0.00
382		Head Light (Sealed Beam)	piece		2	2	4	2	2			2	2,040.00		2	2	4	4,080.00	2	2		4	4,080.00	14.00	1,020.00	14,280.00
383		Evaporator	piece		1		1		1			1	0.00			1	1	0.00				0	0.00	3.00		0.00
384		Aircon Compressor	piece			1	1					0	0.00				0	0.00				0	0.00	1.00		0.00
385		Cushion Seat	piece	2		2	4		2			2	0.00	2		2	4	0.00		2		2	0.00	12.00		0.00
386		Car Aircon	unit			1	1		1			1	0.00				0	0.00				0	0.00	2.00		0.00
387		Engine-4056 Turbo	unit			2	2	1				0	0.00				0	0.00				0	0.00	2.00		0.00
388		Tie Rod End, L & R (KIA)	set			2	2					0	0.00			2	2	2,400.00				0	0.00	4.00	1,200.00	4,800.00
389		Wiper Linkage	piece		1	1	2			1		1	5,900.00	1			1	5,900.00		1	1	2	11,800.00	6.00	5,900.00	35,400.00
390		Strtic 24 volts	piece			1	1			1		1	12,500.00	1			1	12,500.00			1	1	12,500.00	4.00	12,500.00	50,000.00
391		Linkage Cable	piece		2	2	4	2				0	0.00			2	2	0.00		2	2	4	0.00	10.00		0.00
392		Tire 175 x 13 (Tubeless)	piece	12			12					0	0.00	12			12	59,760.00				0	0.00	24.00	4,980.00	119,520.00

393		Contact Point	piece			1	1	1		1		1	180.00		1	1	2	360.00				0	0.00	4.00	180.00	720.00
394		Axle Shaft, Front	piece				0	2				0	0.00				0	0.00				0	0.00	0.00	19,500.00	0.00
395		Clutch Lining	piece		2		2	2				0	0.00		2		2	3,700.00		2		2	3,700.00	6.00	1,850.00	11,100.00
396		Spare Tire Cover	piece			1	1					0	0.00				0	0.00				0	0.00	1.00		0.00
397		Transmission Support	set		1	2	3	1	1	2		3	12,600.00		1	2	3	12,600.00	1	1		2	8,400.00	11.00	4,200.00	46,200.00
398		Engine Support	piece		2	2	4	2	1	2		3	2,250.00	2	2		4	3,000.00	2	2	2	6	4,500.00	17.00	750.00	12,750.00
399		Bearing Inner & Outer	piece		4	4	8	4	4			4	7,000.00		4	4	8	14,000.00	3	2		5	8,750.00	25.00	1,750.00	43,750.00
400		Power Steering (Gear Box)	assy.			1	1					0	0.00				0	0.00				0	0.00	1.00		0.00
401		Pump Belt	piece	2		2	4			2		2	0.00		2		2	0.00	2			2	0.00	10.00		0.00
402		Brake Light Switch, 24 volts	piece	2		2	4			2		2	0.00				0	0.00	2			2	0.00	8.00		0.00
403		Shafting Bar, Variuos size	piece				0	12				0	0.00			12	12	0.00				0	0.00	12.00		0.00
404		Stainless Bar, Various siza	piece	12			12	12				0	0.00	12			12	0.00	12			12	0.00	36.00		0.00
405		Flat Bar, Various size	feet			5	5					0	0.00			5	5	0.00				0	0.00	10.00		0.00
406		Lock, Siding	piece				0		6			6	0.00				0	0.00	6			6	0.00	12.00		0.00
407		Bolt w/ Nut & Washer (asst. Size	piece		10	10	20	10				0	0.00		10	10	20	0.00	14	8		22	0.00	62.00		0.00
408		Wind Shield	piece				0	2				0	0.00			1	1	0.00				0	0.00	1.00		0.00
409		Hydraulic Assy.	piece			2	2					0	0.00			2	2	13,600.00				0	0.00	4.00	6,800.00	27,200.00
410		Tire (245/65/17) Tubeless	piece			5	5					0	0.00			5	5	0.00				0	0.00	10.00		0.00
411		Injection Pump Assy.	assy.			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
412		Spindle Bearing Inner & Outer	piece			2	2	0.00	2	2		4	0.00		2	2	4	0.00	2			2	0.00	12.00		0.00
413		Tire rim 17	piece	5			5	15,250.00	5			5	15,250.00	5			5	15,250.00	5			5	15,250.00	20.00	3,050.00	61,000.00
414		Air Horn. 24 Volts	piece			1	1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00
415		Alternator Assy. 12 volts	assy.		1	2	3	114,000.00	1	2	1	4	152,000.00		2	1	3	114,000.00	2	1		3	114,000.00	13.00	38,000.00	494,000.00
416		Ampare Guage, 24 volts	piece		1		1	0.00	1			1	0.00		1		1	0.00				0	0.00	3.00		0.00
417		Steering Draglink. Arm	piece		1		1	18,000.00	1			1	18,000.00			1	1	18,000.00		1		1	18,000.00	4.00	18,000.00	72,000.00
418		Axle Arm, front (lower)	piece			1	1	31,500.00	1			1	31,500.00		1		1	31,500.00	1		1	2	63,000.00	5.00	31,500.00	157,500.00
419		Power Steering, Oil Seal	set		1	2	3	9,750.00		1	2	3	9,750.00			2	2	6,500.00		2	1	3	9,750.00	11.00	3,250.00	35,750.00
420		Battery Clamp (Lug)	piece	2	4	4	10	650.00	4	6	6	16	1,040.00	4	4	6	14	910.00	4	4	2	10	650.00	50.00	65.00	3,250.00
421		Bearing # 30208	piece		1	2	3	2,640.00	1	2		3	2,640.00		1	1	2	1,760.00	1	1		2	1,760.00	10.00	880.00	8,800.00
422		Brake Hose, Flexible	piece	1	2	4	7	4,480.00	2	6	4	12	7,680.00	4	3	4	11	7,040.00	2	3	4	9	5,760.00	39.00	640.00	24,960.00
423		Brake Light Switch, 12 volts	piece		1	1	2	690.00	2	1		3	1,035.00		1	1	2	690.00	1	2		3	1,035.00	10.00	345.00	3,450.00
424		Brake Lining, Front & Rear	set	4	6	4	14	16,800.00	3	6	5	14	16,800.00	5	4	4	13	15,600.00	4	6	4	14	16,800.00	55.00	1,200.00	66,000.00
425		Brake Master	piece		1	2	3	16,050.00	1	1		2	10,700.00		1	1	2	10,700.00	1	1		2	10,700.00	9.00	5,350.00	48,150.00
426		Brake Master Repair Kit	set		1	1	2	4,500.00	1	1	1	3	6,750.00		2	1	3	6,750.00	1	1	1	3	6,750.00	11.00	2,250.00	24,750.00
427		Crankshaft Bearing	set		2	1	3	0.00	2	2	3	7	0.00		1	2	3	0.00	2	3	1	6	0.00	19.00		0.00
428		Crankshaft Bushing	set		1	1	2	0.00	1	1	1	3	0.00		1	1	2	0.00	1	1		2	0.00	9.00		0.00

429		Center Bolt	piece		1	1	2	0.00	2			2	0.00		2	1	3	0.00	1	1		2	0.00	9.00		0.00
430		Clutch Disc	piece	2		2	4	0.00		2		2	0.00	2		2	4	0.00	2			2	0.00	12.00		0.00
431		Clutch Master Assy.	piece		2	1	3	12,600.00	2	2	1	5	21,000.00		2	1	3	12,600.00	1	2		3	12,600.00	14.00	4,200.00	58,800.00
432		Clutch Master Repair Kit	set		1	1	2	0.00	1	1		2	0.00		1	1	2	0.00	1			1	0.00	7.00		0.00
433		Clutch Master Secondary	set		1	1	2	700.00	1	1	1	3	1,050.00		1	1	2	700.00	1	1	1	3	1,050.00	10.00	350.00	3,500.00
434		Clutch Pressure Plate	piece	1	2	1	4	25,600.00	2	1	1	4	25,600.00		2	1	3	19,200.00	1	2	2	5	32,000.00	16.00	6,400.00	102,400.00
435		Clutch Release Bearing	piece		1	2	3	7,350.00	1	2		3	7,350.00		1	1	2	4,900.00	1		2	3	7,350.00	11.00	2,450.00	26,950.00
436		Connecting Rod	set		1	1	2	0.00		1	1	2	0.00		1		1	0.00	1		1	2	0.00	7.00		0.00
437		Cone Bearing, front	set			2	2	1,760.00	2			2	1,760.00				0	0.00	2	2		4	3,520.00	8.00	880.00	7,040.00
438		Cooling Fan	piece	1	2	2	5	0.00	1	2	1	4	0.00		2	2	4	0.00	1	2	1	4	0.00	17.00		0.00
439		Cylinder Head Assy. (6QA1)	assy.			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
440		Differential Assy. (Various Vehicl	unit		1	2	3	285,000.00	2	1	1	4	380,000.00		2	1	3	285,000.00	1	1		2	190,000.00	12.00	95,000.00	1,140,000.00
441		Feed Pump Assy.	unit		1	1	2	0.00	1	1	1	3	0.00		1	1	2	0.00	1	1		2	0.00	9.00		0.00
442		Flunger and Barrel	set		1	1	2	0.00	1	1		2	0.00		1		1	0.00	1		1	2	0.00	7.00		0.00
443		Fuel Filter, Element	piece		1	1	2	1,500.00	2	2	1	5	3,750.00		2	1	3	2,250.00	2			2	1,500.00	12.00	750.00	9,000.00
444		Fuel Guage	piece		2	1	3	0.00	1	1	1	3	0.00		1	1	2	0.00	1	1		2	0.00	10.00		0.00
445		Fuse	piece		15	10	25	0.00	15	15	10	40	0.00		15	15	30	0.00	15	10	10	35	0.00	130.00		0.00
446		Fuse Box	piece		1	2	3	2,250.00	1	2	1	4	3,000.00		1	1	2	1,500.00	2	1		3	2,250.00	12.00	750.00	9,000.00
447		Head Light Kit Relay, 12 volts	piece		1	2	3	870.00	1	1		2	580.00		1	1	2	580.00	1	1		2	580.00	9.00	290.00	2,610.00
448		Head Light Assy.12 volts, Left & F	assy.		2	2	4	11,400.00	4	3	2	9	25,650.00		3	4	7	19,950.00	2	3	2	7	19,950.00	27.00	2,850.00	76,950.00
449		Hydraulic Jack, 20 tons	unit		1		1	0.00		1		1	0.00			1	1	0.00			1	1	0.00	4.00		0.00
450		Hydraulic Jack, 5 tons	unit	1	1		2	2,900.00	2		2	4	5,800.00		2		2	2,900.00	2		2	4	5,800.00	12.00	1,450.00	17,400.00
451		Ignation Switch, 24v	piece	1	2	1	4	4,200.00	2	2	1	5	5,250.00		2	1	3	3,150.00	2	1	2	5	5,250.00	17.00	1,050.00	17,850.00
452		Injection Tips	set		1		1	0.00	1		1	2	0.00			1	1	0.00		1	1	2	0.00	6.00		0.00
453		Intake and Exhaust Valve	set		1		1	25,980.00			1	1	25,980.00			1	1	25,980.00		1		1	25,980.00	4.00	25,980.00	103,920.00
454		Ignation Switch, 12 volts	piece	3		3	6	0.00		3		3	0.00	3		3	6	0.00		3		3	0.00	18.00		0.00
455		Leaf Spring Assy. Front, LH & RH	set	2	2	4	8	66,000.00	2	2	4	8	66,000.00	2	3	2	7	57,750.00	4	4	4	12	99,000.00	35.00	8,250.00	288,750.00
456		Leaf Spring Assy. Rear, LH & RH	set	2	2	4	8	0.00	2	2	4	8	0.00	2	3	2	7	0.00	4	4	4	12	0.00	35.00		0.00
457		Leaf Spring Bushing	piece	12	14	10	36	900.00	14	10	14	38	950.00	16	14	14	44	1,100.00	14	10	14	38	950.00	156.00	25.00	3,900.00
458		Leaf Sprig Shockle, front	piece	2	2	2	6	0.00	2	2	4	8	0.00		4	2	6	0.00	2	2	2	6	0.00	26.00		0.00
459		Main Bearing	set	1	1	1	3	25,500.00	2	1	1	4	34,000.00		1	1	2	17,000.00	1	1	2	4	34,000.00	13.00	8,500.00	110,500.00
460		Oil Pressure Guage	piece		1	1	2	2,100.00	2	1	1	4	4,200.00			1	1	1,050.00	2	1		3	3,150.00	10.00	1,050.00	10,500.00
461		Overhauling Gasket	set	1	1	2	4	23,200.00	1	2	3	6	34,800.00		2	1	3	17,400.00	1	2	2	5	29,000.00	18.00	5,800.00	104,400.00
462		Piston, Std.	set		1	1	2	23,066.00	2	1	1	4	46,132.00	1	1	2	4	46,132.00	1	1		2	23,066.00	12.00	11,533.00	138,396.00
463		Piston Ring, Std.	set	4	4	4	12	71,292.00	4	4	4	12	71,292.00	4	4	6	14	83,174.00	5	4	5	14	83,174.00	52.00	5,941.00	308,932.00
464		Power Take-off	unit				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00

465		Propeller Shaft	piece	1	2	1	4	0.00	2	1	2	5	0.00	1	1	2	4	0.00	1	1		2	0.00	15.00		0.00
466		Radiator Assy.	unit		1	2	3	0.00	1	1	1	3	0.00	2	1	2	5	0.00	1	1		2	0.00	13.00		0.00
467		Radiator water reservoir	piece	1		3	4	6,000.00		3		3	4,500.00	2		3	5	7,500.00		2		2	3,000.00	14.00	1,500.00	21,000.00
468		Radiator Hose Clip	piece	1	2	3	6	210.00	2	2	3	7	245.00	2	1	2	5	175.00	2	2	2	6	210.00	24.00	35.00	840.00
469		Rubber Boots	piece	8	8	12	28	0.00	12	10	12	34	0.00	12	12	10	34	0.00	12	12		24	0.00	120.00		0.00
470		Rubber Caps (Front & Rear)	piece	10	13	12	35	2,275.00	14	15	15	44	2,860.00	10	12	14	36	2,340.00	13	14	14	41	2,665.00	156.00	65.00	10,140.00
471		Spring Pin	piece	2	2	3	7	0.00	2	2	3	7	0.00	4	3	2	9	0.00	2	2	3	7	0.00	30.00		0.00
472		Spring Pin Hanger	piece		2	1	3	0.00	1	1	1	3	0.00	1		2	3	0.00	1	1	1	3	0.00	12.00		0.00
473		Starter Assy.	unit	1	1	2	4	8,400.00	2	2	2	6	12,600.00	1	1	1	3	6,300.00	2	1	1	4	8,400.00	17.00	2,100.00	35,700.00
474		Steering Box	piece		1	1	2	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	11.00		0.00
475		Steering Box Cover	piece	1	1	1	3	0.00		1	1	2	0.00		1	1	2	0.00		1	1	2	0.00	9.00		0.00
476		Battery, 21 Plates, 12 volts	unit		1		1	0.00	1			1	0.00		1		1	0.00	1			1	0.00	4.00		0.00
477		Tail Light, Assy. 12 volts	set	2	2	2	6	11,100.00	2	2	2	6	11,100.00	2	2	2	6	11,100.00	2	2		4	7,400.00	22.00	1,850.00	40,700.00
478		Terminal End	piece		20	20	40	600.00	20	20	20	60	900.00	20	20	20	60	900.00	20	20		40	600.00	200.00	15.00	3,000.00
479		Tie Rod Bar	piece	2		2	4	0.00		2		2	0.00	1	2		3	0.00	2		2	4	0.00	13.00		0.00
480		Tie Rod End. Left & Right	piece	3	3	3	9	37,800.00	3	3	2	8	33,600.00	2	2	2	6	25,200.00	3	3	3	9	37,800.00	32.00	4,200.00	134,400.00
481		Tire Rim 6.50 x 14	piece	5			5	42,500.00		5		5	42,500.00			5	5	42,500.00			5	5	42,500.00	20.00	8,500.00	170,000.00
482		Tire Wrench	piece	1		2	3	6,900.00		2		2	4,600.00	2		2	4	9,200.00		2		2	4,600.00	11.00	2,300.00	25,300.00
483		Transmission Assy. (Various Vehicle & Equipment)	unit		2	1	3	242,400.00	2	1	2	5	404,000.00		1	2	3	242,400.00	1	2		3	242,400.00	14.00	80,800.00	1,131,200.00
484		Universal Stud Bolts, RH & LH Rear & Front	piece	8	8	8	24	1,800.00	8	8	8	24	1,800.00	8	8	8	24	1,800.00	8	8	8	24	1,800.00	96.00	75.00	7,200.00
485		Voltage Regulator, 24 Volts	piece		1		1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00
486		Water Pump Assy.	piece		1		1	3,400.00	2		1	3	10,200.00		1		1	3,400.00	1		1	2	6,800.00	7.00	3,400.00	23,800.00
487		Filler Guage	piece				0	0.00	1			1	480.00		1		1	480.00				0	0.00	2.00	480.00	960.00
488		Wheel Cylider	piece			2	2	0.00		2		2	0.00		2		2	0.00		2		2	0.00	8.00		0.00
489		Wiper Motor, 12 Volts	piece	2	1	2	5	4,325.00	1	2	2	5	4,325.00	2	2	1	5	4,325.00	2	2	2	6	5,190.00	21.00	865.00	18,165.00
490		Air Filter Element (Inner & Outer	piece		1		1	0.00	1			1	0.00			1	1	0.00			1	1	0.00	4.00		0.00
491		Battery Cable	meter	4	3	3	10	0.00	3	3	4	10	0.00		3	3	6	0.00	3	3		6	0.00	32.00		0.00
492		Carburator Kit	unit			1	1	5,500.00				0	0.00			1	1	5,500.00				0	0.00	2.00	5,500.00	11,000.00
493		Carbon Brush, starter	set		1		1	0.00		1		1	0.00		1		1	0.00		1		1	0.00	4.00		0.00
494		Clutch Lining	piece	2		2	4	35,200.00		2		2	17,600.00	2		2	4	35,200.00		2		2	17,600.00	12.00	8,800.00	105,600.00
495		Condencer	piece			1	1	85.00				0	0.00		1		1	85.00				0	0.00	2.00	85.00	170.00
496		Cylinder Head Assy.	assy.			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
497		Differential Assy.	assy.				0	0.00	1			1	0.00				0	0.00		1		1	0.00	2.00		0.00
498		Camshaft Bearing	set	2		2	4	0.00		2		2	0.00	2		2	4	0.00		2		2	0.00	12.00		0.00
499		Horn Relay, 12 volts	piece		1	1	2	5,000.00		1		1	2,500.00	1		1	2	5,000.00		1		1	2,500.00	6.00	2,500.00	15,000.00
500		Hub Bolt	piece	20	20	20	60	22,800.00	20	24	24	68	25,840.00	20	20	26	66	25,080.00	26	20	16	62	23,560.00	256.00	380.00	97,280.00

501		Hydrovac Assy.	assy.		2	2	4	15,200.00		2		2	7,600.00		2		2	7,600.00	2	2		4	15,200.00	12.00	3,800.00	45,600.00
502		Ignation Coil	piece			1	1	1,850.00		2		2	3,700.00			1	1	1,850.00		1		1	1,850.00	5.00	1,850.00	9,250.00
503		Knuckle Bearing	set	2		2	4	0.00	2		2	4	0.00			2	2	0.00	3	3		6	0.00	16.00		0.00
504		Piston, STD	set			1	1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00
505		Profeller Shaft	piece				0	0.00	1			1	0.00				0	0.00	1			1	0.00	2.00		0.00
506		Steering Wheel	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
507		Tension Wire	meter		1		1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
508		Tire Rim 16	piece				0	0.00	5			5	34,250.00			5	5	34,250.00				0	0.00	10.00	6,850.00	68,500.00
509		Transmission Assy.	unit			1	1	60,500.00		1		1	60,500.00				0	0.00				0	0.00	2.00	60,500.00	121,000.00
510		V Belt	piece		1	2	3	0.00	1	2	1	4	0.00		2	2	4	0.00	1	1		2	0.00	13.00		0.00
511		Voltage Regulator, 12 volts	piece		1	1	2	1,890.00		1	1	2	1,890.00		1	1	2	1,890.00		1		1	945.00	7.00	945.00	6,615.00
512		Water Pump Assy.	piece		1		1	0.00	1		1	2	0.00		1		1	0.00	1		1	2	0.00	6.00		0.00
513		Water Temparature Guage	piece		1	1	2	0.00	1	1		2	0.00		1	1	2	0.00	1	1		2	0.00	8.00		0.00
514		Wheel Cylinder	piece		4	4	8	12,000.00	2	4	2	8	12,000.00		2	4	6	9,000.00	4	2	4	10	15,000.00	32.00	1,500.00	48,000.00
515		Mighty Gasket Maker	piece		2		2	360.00	2		2	4	720.00				0	0.00			2	2	360.00	8.00	180.00	1,440.00
516		Center Bearing	piece			1	1	0.00		1		1	0.00		1		1	0.00				0	0.00	3.00		0.00
517		Connecting Rod	set				0	0.00	1			1	0.00			1	1	0.00				0	0.00	2.00		0.00
518		Connecting Rod Bearing	set		1		1	72,500.00	1	1		2	145,000.00		1		1	72,500.00	1			1	72,500.00	5.00	72,500.00	362,500.00
519		Exhaust Pipe	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
520		Axle Oil seal (inner & Outer)	piece	1	2	2	5	2,925.00	1	2	2	5	2,925.00	1	2	1	4	2,340.00	2	2	2	6	3,510.00	20.00	585.00	11,700.00
521		Oil Filter (EC2304)	piece		1		1	380.00			1	1	380.00				0	0.00	1			1	380.00	3.00	380.00	1,140.00
522		Oil Filter (EC2506)	piece		1		1	370.00			1	1	370.00				0	0.00	1			1	370.00	3.00	370.00	1,110.00
523		Flexible Hose	piece		2	2	4	6,600.00	2	2	2	6	9,900.00	2	2	2	6	9,900.00	2	2		4	6,600.00	20.00	1,650.00	33,000.00
524		I Beam Kit	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
525		Master Bearing	piece		1		1	0.00	1	1	2	4	0.00			1	1	0.00	1		1	2	0.00	8.00		0.00
526		Muffler assy.	assy.			1	1	0.00				0	0.00	1			1	0.00		1		1	0.00	3.00		0.00
527		Plunger and Barrel	set		1	1	2	0.00	1	1		2	0.00		1	1	2	0.00	1	1		2	0.00	8.00		0.00
528		Propeller shaft assy.	piece			1	1	0.00	1			1	0.00		1		1	0.00				0	0.00	3.00		0.00
529		Rear Combiation Lamp, Left & R	piece		2		2	0.00	2			2	0.00		2		2	0.00	2			2	0.00	8.00		0.00
530		Release Bearing	set				0	0.00	1			1	0.00			1	1	0.00				0	0.00	2.00		0.00
531		Secondary Clutch Master Cylinde	unit		2	2	4	0.00	2	2		4	0.00	2	2	2	6	0.00	2		2	4	0.00	18.00		0.00
532		Trush Washer	piece			2	2	9,000.00				0	0.00			2	2	9,000.00		1		1	4,500.00	5.00	4,500.00	22,500.00
533		Starter Assy. 6BD1	piece				0	0.00	1			1	24,000.00		1		1	24,000.00			1	1	24,000.00	3.00	24,000.00	72,000.00
534		Propeller Assy.	piece		1		1	0.00	1		1	2	0.00		1		1	0.00	1		1	2	0.00	6.00		0.00
535		Center Mirror (Rear View Mirror	piece		1		1	0.00	1		1	2	0.00		1		1	0.00		1		1	0.00	5.00		0.00
536		Bumper Light Assy.	piece			2	2	0.00			1	1	0.00			2	2	0.00			1	1	0.00	6.00		0.00

537		Siding Light, 24 volts	set			10	10	0.00				0	0.00				0	0.00				0	0.00	10.00		0.00
538		Synchromate Primer, Yellow	gallon				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
539		Tempature Guage	piece		2		2	0.00	2			2	0.00		2		2	0.00	2			2	0.00	8.00		0.00
540		Synchromate Primer, Yellow	gallon			2	2	0.00				0	0.00			2	2	0.00				0	0.00	4.00		0.00
541		Acrylic Thinner	gallon			4	4	0.00				0	0.00			4	4	0.00				0	0.00	8.00		0.00
542		International Orange	gallon			2	2	0.00				0	0.00			2	2	0.00				0	0.00	4.00		0.00
543		Primer Gray	liter				0	0.00	3			3	0.00			3	3	0.00				0	0.00	6.00		0.00
544		Body Filler	gallon				0	0.00	1			1	0.00			1	1	0.00				0	0.00	2.00		0.00
545		Top Coat Clear	liter				0	0.00	3			3	0.00			3	3	0.00				0	0.00	6.00		0.00
546		Spotty Gray	qrt.				0	0.00	1			1	0.00			1	1	0.00				0	0.00	2.00		0.00
547		Sand Paper # 360	piece				0	0.00	15			15	0.00			15	15	0.00				0	0.00	30.00		0.00
548		Sand Paper # 800	piece			10	10	0.00		6		6	0.00			10	10	0.00				0	0.00	26.00		0.00
549		Sand Paper # 480	piece				0	0.00	15			15	0.00			15	15	0.00				0	0.00	30.00		0.00
550		Sad Paper #1,000	piece		6		6	0.00	5			5	0.00	10			10	0.00		10		10	0.00	31.00		0.00
551		Rubbing Compound	liter		2		2	0.00	3			3	0.00	2			2	0.00	3			3	0.00	10.00		0.00
552		pranella Cloth	meter				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
553		Cup Brush 10mm	piece				0	0.00	3			3	0.00				0	0.00				0	0.00	3.00		0.00
554		Acrylic Paint, Black	liter			3	3	0.00	4		2	6	0.00			3	3	0.00				0	0.00	12.00		0.00
555		Adjustable wrech-12mm	piece				0	0.00	2			2	7,600.00				0	0.00				0	0.00	2.00	3,800.00	7,600.00
556		Socket Wrench 1/2 Drive	set				0	0.00	2			2	39,000.00			1	1	19,500.00				0	0.00	3.00	19,500.00	58,500.00
557		Vise Grip-10R	piece				0	0.00	1			1	920.00				0	0.00				0	0.00	1.00	920.00	920.00
558		Sand Paper # 36	feet				0	0.00	3			3	0.00			3	3	0.00				0	0.00	6.00		0.00
559		Oil Filter #102	piece			1	1	380.00				0	0.00			1	1	380.00		1		1	380.00	3.00	380.00	1,140.00
560		Steel Plate, Guage 16	piece				0	0.00	1			1	0.00			2	2	0.00				0	0.00	3.00		0.00
561		Flexible Hose (Brake)	piece			2	2	0.00				0	0.00				0	0.00	2			2	0.00	4.00		0.00
562		Center Post Assy.	piece		1		1	0.00		1		1	0.00		1		1	0.00		1		1	0.00	4.00		0.00
563		Oil Filter (Secondary/Primary)	piece			2	2	0.00			2	2	0.00			1	1	0.00		1		1	0.00	6.00		0.00
564		Oil Filter (small) EC2304	piece			1	1	0.00		1		1	0.00			1	1	0.00		1		1	0.00	4.00		0.00
565		Oil Filter (Big) EC2506	piece			1	1	0.00		1		1	0.00			1	1	0.00		1		1	0.00	4.00		0.00
566		Over Hauling Assy.	set			1	1	0.00		1		1	0.00			1	1	0.00		1		1	0.00	3.00		0.00
567		Rugby Compound	bottle			2	2	240.00				0	0.00				0	0.00		2		2	240.00	4.00	120.00	480.00
568		Plastic Guage	piece	1		1	2	560.00		1		1	280.00	1		1	2	560.00		1		1	280.00	6.00	280.00	1,680.00
569		Sleave Cylinder	set			1	1	0.00	1		1	2	0.00			1	1	0.00	1	1		2	0.00	6.00		0.00
570		Fan Blade	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
571		Upper Arm Suspention Bushing	piece			4	4	2,200.00		4		4	2,200.00		4		4	2,200.00		2		2	1,100.00	14.00	550.00	7,700.00
572		Lower Arm Suspention Bushing	piece			4	4	0.00		4		4	0.00		2		2	0.00		1		1	0.00	11.00		0.00

573		Flasher (12 volts)	piece			2	2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
574		Bulb Lamp (Single Contact)	piece		6	6	12	780.00	6	8		14	910.00		6	6	12	780.00	6	4		10	650.00	48.00	65.00	3,120.00
575		Switch (Double Throw)	piece		3		3	0.00	4		4	8	0.00		3		3	0.00	4			4	0.00	18.00		0.00
576		Accelerator Cable	piece		1		1	780.00	1		2	3	2,340.00			1	1	780.00		2		2	1,560.00	7.00	780.00	5,460.00
577		Brake Switch	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
578		Clutch Master Repair kit	piece		1		1	0.00	1		1	2	0.00			1	1	0.00	1		1	2	0.00	6.00		0.00
579		Transmission Oil Seal	piece		2	2	4	1,120.00	1	2	1	4	1,120.00		2	2	4	1,120.00	1	2	1	4	1,120.00	16.00	280.00	4,480.00
580		Axle Bearing	piece	2	4	4	10	0.00	3	2		5	0.00	2	2	4	8	0.00	4	2	3	9	0.00	32.00		0.00
581		Brake Caliper Repair Kit	set		1		1	0.00		1		1	0.00		1		1	0.00		1		1	0.00	4.00		0.00
582		Bell Housing	piece			1	1	0.00				0	0.00				0	0.00	1			1	0.00	2.00		0.00
583		Carbon Brush	set			2	2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
584		Cylinder Block (Trooper)	piece			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
585		O-ring	piece		2	2	4	0.00	2			2	0.00		2		2	0.00	2			2	0.00	10.00		0.00
586		Differential Assy.	assy.		1		1	0.00			1	1	0.00			1	1	0.00				0	0.00	3.00		0.00
587		Ring Gear	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
588		Pinion gear	piece			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
589		spider gear	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
590		Flange	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
591		Electrical Socket, asst.	set			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
592		Primer Pump Assy.	piece	1		1	2	0.00			1	1	0.00		1		1	0.00				0	0.00	4.00		0.00
593		Fork	piece			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
594		Floor mat (Front & Rear)	set		1		1	0.00	2			2	0.00	1			1	0.00		1		1	0.00	5.00		0.00
595		Hub Nut	piece			20	20	0.00				0	0.00			20	20	0.00				0	0.00	40.00		0.00
596		Hydraulic Pump Assy.	set		1		1	0.00		1		1	0.00				0	0.00		1		1	0.00	3.00		0.00
597		Injection Pump Assy.	assy.		1	1	2	0.00	1	1	1	3	0.00		1	2	3	0.00	1	1	1	3	0.00	11.00		0.00
598		Injector	set		1		1	0.00		1		1	0.00			1	1	0.00		1		1	0.00	4.00		0.00
599		Idler Arm LH & RH	set		1		1	750.00	1	2		3	2,250.00	2		1	3	2,250.00		1		1	750.00	8.00	750.00	6,000.00
600		Lever Boots	set			1	1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00
601		Magnetic Wire Assorted	roll			1	1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00
602		Pitman Arm LH & RH	set		2		2	5,500.00	2		2	4	11,000.00		2		2	5,500.00	2		2	4	11,000.00	12.00	2,750.00	33,000.00
603		Power Window Switch	set			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
604		Release Bearing Housing	set			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
605		Rocker Arm Assy.	assy.		1		1	0.00			1	1	0.00				0	0.00	1			1	0.00	3.00		0.00
606		Rain Cutter	set			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
607		Startic 12 volts	piece	1		1	2	0.00		1		1	0.00	1		1	2	0.00		1		1	0.00	6.00		0.00
608		Stabilizer Bushing	piece			4	4	0.00				0	0.00		4		4	0.00				0	0.00	8.00		0.00

609		Torsion Bar	set			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
610		Wiper Arm	piece			1	1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
611		Yoke	piece			2	2	0.00				0	0.00		1		1	0.00				0	0.00	3.00		0.00
612		Fan Belt 4D30	piece		1		1	0.00	1			1	0.00	1		1	2	0.00		1		1	0.00	5.00		0.00
613		Steering Wheel Cover	piece		1		1	0.00	1			1	0.00	1			1	0.00				0	0.00	3.00		0.00
614		Solinoid Switch, 12 volts	piece		1		1	0.00	1			1	0.00	1			1	0.00				0	0.00	3.00		0.00
615		Camshaft Bushing	set		2	1	3	0.00	2	2	1	5	0.00		1	2	3	0.00		1	2	3	0.00	14.00		0.00
616		Turtle Wax	bottle		1	1	2	0.00	1	1		2	0.00		1	1	2	0.00	1			1	0.00	7.00		0.00
617		Hose regulator	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
618		V-Belt B-42	piece		1		1	0.00	1			1	0.00		1		1	0.00		1		1	0.00	4.00		0.00
619		Hydro Box Hose	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
620		Grease Gun	piece			1	1	620.00			1	1	620.00			1	1	620.00			1	1	620.00	4.00	620.00	2,480.00
621		Cable, Hand Brake	piece			2	2	0.00				0	0.00			2	2	0.00				0	0.00	4.00		0.00
622		Clutch Cable	piece			1	1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00
623		Canopy	unit			1	1	7,000.00				0	0.00			1	1	7,000.00				0	0.00	2.00	7,000.00	14,000.00
624		Transmission (12 Van Scrum)	piece			1	1	0.00		1		1	0.00			1	1	0.00				0	0.00	3.00		0.00
625		Hub Seal	piece		1		1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
626		Brake, Steel Tube	m		4		4	1,280.00		4		4	1,280.00				0	0.00	4			4	1,280.00	12.00	320.00	3,840.00
627		Distribution Cup	piece		1		1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
628		Hub Stick Bearing (Front & Rear	piece			2	2	0.00				0	0.00			2	2	0.00				0	0.00	4.00		0.00
629		Cylinder Head Gasket	piece		1		1	0.00				0	0.00		1		1	0.00				0	0.00	2.00		0.00
630		Primary/Secondary Clutch repair	piece		1	2	3	0.00	2	2		4	0.00		1	1	2	0.00	2	2		4	0.00	13.00		0.00
631		Impact Drive wrench	piece			1	1	0.00				0	0.00			1	1	0.00				0	0.00	2.00		0.00
632		Tire 245 x 70 x 16 (Tubeless)	piece			4	4	70,000.00				0	0.00			4	4	70,000.00				0	0.00	8.00	17,500.00	140,000.00
633		V-Belt	piece		2		2	0.00		2		2	0.00		2		2	0.00		2		2	0.00	8.00		0.00
634		Steel Brush, 101mm	piece	250			250	0.00	250			250	0.00	250			250	0.00	250			250	0.00	1,000.00		0.00
635		Shock Absorber, (Front & Rear)	piece	4	4	2	10	32,000.00	4	4	4	12	38,400.00	4	4	4	12	38,400.00	4	4	4	12	38,400.00	46.00	3,200.00	147,200.00
636		Oil Seal (Differential)	piece			2	2	340.00				0	0.00				0	0.00				0	0.00	2.00	170.00	340.00
637		Pinion Bearing	piece			2	2	0.00				0	0.00		2		2	0.00				0	0.00	4.00		0.00
638		Hydaulic Brake	set		1		1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
639		Turbo Intercooler	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
640		Engine TD 27	unit				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
641		Stud Bolt Nut	piece			10	10	1,850.00				0	0.00			10	10	1,850.00				0	0.00	20.00	185.00	3,700.00
642		Engine Oil Seal	piece		2		2	0.00				0	0.00				0	0.00				0	0.00	2.00		0.00
643		Rubber Dumper	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
644		Hydraubac Assy.	unit			2	2	27,300.00				0	0.00	2			2	27,300.00				0	0.00	4.00	13,650.00	54,600.00

645		Vise Grip (US)	piece	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
646		Dept Socket (Chrome Vanadium	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
647		Extention (Chrome Vanadium)	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
648		Power Handle (Chrome Vanadiu	piece			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
649		Gasket Cement	piece	3			3	960.00	3			3	960.00	3			3	960.00	3			3	960.00	12.00	320.00	3,840.00
650		Distilled Water	piece	4		4	8	0.00		5	2	7	0.00		4		4	0.00	5		3	8	0.00	27.00		0.00
651		Car Care Screen Wash	bottle	3			3	0.00	3			3	0.00	3			3	0.00	3			3	0.00	12.00		0.00
652		Rapid Cleaner	bottle			3	3	0.00				0	0.00				0	0.00				0	0.00	3.00		0.00
653		Strur Bar	piece				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
654		Swing Arm LH & RH	set				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
655		Auto Wire assorted No.	roll		2		2	0.00		2		2	0.00		2		2	0.00	2			2	0.00	8.00		0.00
656		Paint, Auto	gallon			2	2	0.00		3		3	0.00			2	2	0.00		2		2	0.00	9.00		0.00
657		Thermostat	set			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
658		Engine - 4056 Turbo	unit				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
659		Tire 270 x 16 x 10	piece			4	4	0.00				0	0.00				0	0.00				0	0.00	4.00		0.00
660		Sand Paper # 400	piece				0	0.00	5			5	0.00				0	0.00				0	0.00	5.00		0.00
661		Sand Paper # 600	piece			5	5	140.00	5			5	140.00		5		5	140.00		5		5	140.00	20.00	28.00	560.00
662		Paint, Dirty White (Mix)	gallon				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
663		Paint, Metalic Gray (Mix)	gallon				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
664		Thinner, Anshal	gallon				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
665		Epoxy Primer	pound				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
666		Boddy Filler	gallon				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
667		Top Coat Clear Anshal	gallon				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
668		Freon	killo			3	3	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
669		Oil/Aircon	liter			1	1	0.00				0	0.00				0	0.00				0	0.00	3.00		0.00
670		Smoke Test (as per renew)					0	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
671		Registration (Vehicle) (as per renew)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
672		Vehicle Insurance (as per renew)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
673		Wind Shield Tinted	set				0	0.00	1			1	0.00				0	0.00				0	0.00	0.00		0.00
674		Air Master Repair kit	set			1	1	0.00		1		1	0.00				0	0.00				0	0.00	1.00		0.00
675		Air pressure guage	piece			1	1	0.00		1		1	0.00				0	0.00				0	0.00	2.00		0.00
676		Battery relay, 12 volts	piece		2		2	4,400.00		2		2	4,400.00		2		2	4,400.00		2		2	4,400.00	8.00	2,200.00	17,600.00
677		Battery Terminal, HD	piece		4		4	0.00	4			4	0.00		4		4	0.00	4			4	0.00	16.00		0.00
678		Battery Solution	bottle		6		6	0.00	6			6	0.00		6		6	0.00	6			6	0.00	24.00		0.00
679		End Bit	piece				0	0.00	4			4	0.00				0	0.00				0	0.00	4.00		0.00
680		Cutting Edge	piece				0	0.00	4			4	0.00				0	0.00				0	0.00	4.00		0.00

681		Blade Lift Cylinder, Packing Kit (O-ring, Seal Ring, Quad Ring)	set			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
682		Brake Booster Assy, ((Repair Kit)	unit			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
683		Brake Lining, Road Grader (Fron	piece			8	8	0.00				0	0.00				0	0.00				0	0.00	8.00		0.00
684		Brake Master cylinder Kit (Repai	set			1	1	0.00	1			1	0.00				0	0.00				0	0.00	2.00		0.00
685		Clutch Booster Repair Kit (Repai	set			1	1	0.00	1			1	0.00				0	0.00				0	0.00	2.00		0.00
686		Clutch Master Repair Kit (o-ring,	set			1	1	0.00	1	1		2	0.00				0	0.00				0	0.00	3.00		0.00
687		Clutch Booster Assy. (Secondary	unit			1	1	0.00	1			1	0.00				0	0.00				0	0.00	2.00		0.00
688		Plow Bolt (End Bit)	piece				0	0.00	24			24	0.00				0	0.00				0	0.00	24.00		0.00
689		Plow Bolt (Cutting Edge)	piece				0	0.00	24			24	0.00				0	0.00				0	0.00	24.00		0.00
690		Leaning Cylinder, Packing Kit	set				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
691		Oil Temparature Guage	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
692		Priming Pump	assy.				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
693		Steering Booster Packing Kit	set				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
694		Solinoid Switch, 24 volts	piece			1	1	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
695		Tire 24:00 x 20, 16PR w/ Tube & F	set			4	4	94,000.00				0	0.00			4	4	94,000.00				0	0.00	2.00		0.00
696		Voltage Regulator, 24 volts	piece		1	1	2	0.00	1			1	0.00				0	0.00				0	0.00	8.00	23,500.00	188,000.00
697		Villamoid Gasket 3/32 x 4	meter			2	2	0.00	2			2	0.00				0	0.00				0	0.00	3.00		0.00
698		Water Pump repair kit	set		1	1	2	0.00	1			1	0.00				0	0.00				0	0.00	4.00		0.00
699		Wheel Cylinder Repair Kit (Rubb	set				0	0.00	4			4	0.00				0	0.00				0	0.00	3.00		0.00
700		Accelarator Cable	piece	1			1	2,500.00	1			1	2,500.00				0	0.00		1		1	2,500.00	4.00		0.00
701		Alternator Assy., 24 Volts	piece		1	1	2	76,000.00		1		1	38,000.00	1			1	38,000.00	1			1	38,000.00	3.00	2,500.00	7,500.00
702		Auto Wire # 10	roll				0	0.00	4			4	0.00				0	0.00				0	0.00	5.00	38,000.00	190,000.00
703		Auto Wire # 12	roll				0	0.00	1			1	0.00			1	1	0.00				0	0.00	4.00		0.00
704		Auto Wire # 14	roll				0	0.00	4			4	0.00			4	4	0.00			4	4	0.00	2.00		0.00
705		Auto Wire # 16	roll				0	0.00	4			4	0.00			4	4	0.00			4	4	0.00	12.00		0.00
706		Boom Cylinder Repair Kit	set				0	0.00	1			1	0.00				0	0.00				0	0.00	12.00		0.00
707		Battery Relay Switch, 24 volts	piece			1	1	2,200.00	1			1	2,200.00		1		1	2,200.00		1		1	2,200.00	1.00		0.00
708		Breather	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	4.00	2,200.00	8,800.00
709		Bucket Cylinder, Repair Kit	set				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
710		Carbon Brush (Alternator)	set				0	0.00	2			2	0.00				0	0.00				0	0.00	1.00		0.00
711		Center Joint Bearing	piece				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
712		Center Joint Oil Seal	piece				0	0.00	2			2	340.00				0	0.00				0	0.00	2.00		0.00
713		Clutch Master Cylinder, Repair K	set			1	1	0.00	2			2	0.00				0	0.00				0	0.00	2.00	170.00	340.00
714		Compression Cable	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	3.00		0.00
715		Fuel Filter, Primary	piece				0	0.00	1			1	1,800.00				0	0.00	1			1	1,800.00	2.00	1,800.00	3,600.00
716		Fuel Filter, Secondary	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00

| | | |

753		Stabilizer Bushing	piece				0	0.00	8			8	0.00				0	0.00				0	0.00	8.00		0.00
754		Stabilizer Bolt	piece				0	0.00	18			18	0.00				0	0.00				0	0.00	18.00		0.00
755		Thrust Washer, asst.	piece			10	10	3,880.00	30			30	11,640.00				0	0.00				0	0.00	40.00	388.00	15,520.00
756		Tension Bar	set			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
757		Velocity Axle	set			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
758		Valve Guide	set			1	1	0.00		1		1	0.00				0	0.00				0	0.00	2.00		0.00
759		Valve Seat	set			1	1	0.00		1		1	0.00				0	0.00				0	0.00	2.00		0.00
760		Valve Lock	set			1	1	0.00		1		1	0.00				0	0.00				0	0.00	2.00		0.00
761		Valve Cover Gasket/ Half moon	set			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
762		Battery Relay, 12 volts	piece			1	1	0.00				0	0.00			3	3	0.00			3	3	0.00	7.00		0.00
763		Ball Joint, Lower	piece	2		2	4	6,600.00		2		2	3,300.00	2		2	4	6,600.00		2		2	3,300.00	12.00	1,650.00	19,800.00
764		Suspention Assy., Volts w/ bushi	piece				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
765		Sleeve Finish	set				0	0.00	1			1	11,800.00				0	0.00				0	0.00	1.00	11,800.00	11,800.00
766		Primer Assy.	piece				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
767		Sand Paper # 150	piece	15		15	30	75,000.00		15		15	37,500.00	15		15	30	75,000.00		15		15	37,500.00	90.00	2,500.00	225,000.00
768		Tire 6.50 x 14-8PR w/ Tube	piece	5			5	64,000.00	5			5	64,000.00	5			5	64,000.00	5			5	64,000.00	20.00	12,800.00	256,000.00
769		Master Booster, Front & Rear	piece				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
770		Rear Combination Lamp, LH&RH	set				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
771		Steering Box Kit	set				0	0.00	1			1	0.00				0	0.00				0	0.00	1.00		0.00
772		Mud Guard	meter				0	0.00	2			2	0.00				0	0.00				0	0.00	2.00		0.00
773		Turbo Assy. 4DR5	unit			1	1	0.00		1		1	0.00				0	0.00				0	0.00	2.00		0.00
774		Wheel Cylinder Assy.	unit				0	0.00	1			1	0.00				0	0.00				0	0.00	2.00		0.00
775		Bumper Light, Rectagular	piece				0	0.00	2			2	0.00				0	0.00				0	0.00	1.00		0.00
776		Cylinder Assy., (Hydrovac)	unit	2			2	0.00	2			2	0.00		2		2	0.00				0	0.00	2.00		0.00
777		Hydromaster	set	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
778		Tire 6.50 x 14- 8PR w/ Tube & Flap	piece				0	0.00	5			5	0.00				0	0.00				0	0.00	5.00		0.00
779		King Pin	set	1			1	2,650.00	1			1	2,650.00	1			1	2,650.00	1			1	2,650.00	4.00	2,650.00	10,600.00
780		Bearing # 6308-C3	piece				0	0.00	4			4	0.00				0	0.00				0	0.00	4.00		0.00
781		Bearing # 6309-227-C3	piece				0	0.00	4			4	0.00				0	0.00				0	0.00	4.00		0.00
782		Manual Transmission (Isuzu Big Horn)	unit			1	1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
783		Tire 255 x 70 x 15, Tubeless	pcs.				0	0.00		4		4	0.00				0	0.00			4	4	0.00	8.00		0.00
784		Plainer 4-3/4	ünit				0	0.00	1			1	0.00				0	0.00			1	1	0.00	2.00		0.00
785		Zincromate Primer	liter				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00
786		Primer Surface	liter				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00
787		Hood Lock	pcs.				0	0.00		2		2	0.00				0	0.00		2		2	0.00	4.00		0.00
788		Hose Clip Assrt, Sizes	pcs.				0	0.00		8		8	0.00				0	0.00		8		8	0.00	16.00		0.00

789		Metal Primer Paint	liter				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00
790		Rubberized Paint (Asst. Color)	gallon				0	0.00		10		10	18,500.00				0	0.00		8		8	14,800.00	18.00	1,850.00	33,300.00
791		Reflectorized Sticker 6"	roll				0	0.00		2		2	0.00				0	0.00		2		2	0.00	4.00		0.00
792		Glaszing Putty	pack				0	0.00		5		5	3,400.00				0	0.00		5		5	3,400.00	10.00	680.00	6,800.00
793		PDX Wire # 14	mtrs.				0	0.00		30		30	0.00				0	0.00		30		30	0.00	60.00		0.00
794		PDX Wire # 12	mtrs.				0	0.00		30		30	0.00				0	0.00		30		30	0.00	60.00		0.00
795		PDX Wire # 10	mtrs.				0	0.00		15		15	0.00				0	0.00		15		15	0.00	30.00		0.00
796		Airco Outlet w/ Plate	piece				0	0.00		5		5	0.00				0	0.00		5		5	0.00	10.00		0.00
797		Staple Wire 3/4	box				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00
798		Switch w/ Plate, 1 gang, Flush Type	piece				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00

799		Junction Box, PVC	piece				0	0.00		5		5	0.00				0	0.00		5		5	0.00	10.00		0.00
800		Convinience Outlet, Spring Type, Loaded	piece	5		5	10	0.00		5		5	0.00	5		5	10	0.00		5		5	0.00	30.00		0.00
801		Electrical Tape, Big	roll				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00
802		Conductor Wire, 14mm THHN/THWN	box	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
803		LED Lamp, 9 watts	piece				0	0.00		10		10	0.00				0	0.00		10		10	0.00	20.00		0.00
804		Bulb Receptale	piece				0	0.00		5		5	0.00				0	0.00		5		5	0.00	10.00		0.00
805		Thumble Switch	piece				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00
806		Index Card	piece				0	0.00		1,000		1000	12,000.00				0	0.00		1,000		1000	12,000.00	2,000.00	12.00	24,000.00
807		PVC Pipe # 1	piece				0	0.00		5		5	0.00				0	0.00		5		5	0.00	10.00		0.00
808		Entrace Cap 1	piece				0	0.00		3		3	0.00				0	0.00		3		3	0.00	6.00		0.00
809		Entrance Adoptor # 1	piece				0	0.00		3		3	0.00				0	0.00		3		3	0.00	6.00		0.00
810		Elbow # 1	piece				0	0.00		3		3	0.00				0	0.00		3		3	0.00	6.00		0.00
811		Paint Reducer	liter				0	0.00		4		4	0.00				0	0.00		4		4	0.00	8.00		0.00
812		Drawer Handlel	unit			4	4	720.00		4		4	720.00			4	4	720.00			4	4	720.00	16.00	180.00	2,880.00
813		Tiger Bronze 2"dia.	inches				0	0.00		10		10	0.00				0	0.00		10		10	0.00	20.00		0.00
814		Primary Clutch (Assembly)	unit	6			6	0.00	6			6	0.00	6			6	0.00	6			6	0.00	24.00		0.00
815		Releas Bearing	piece	4			4	7,200.00	4			4	7,200.00	4			4	7,200.00	4			4	7,200.00	16.00	1,800.00	28,800.00
816		Turbo	piece	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
817		Auxilliary Fan	piece				0	0.00	3			3	0.00				0	0.00	3			3	0.00	6.00		0.00
818		Tensioner	piece		1		1	2,300.00			1	1	2,300.00			1	1	2,300.00			1	1	2,300.00	4.00	2,300.00	9,200.00
819		Concrete Drill Bit, 20mm dia.	piece		1		1	3,800.00				0	0.00				0	0.00			1	1	3,800.00	2.00	3,800.00	7,600.00
820		Pinion End	piece		1		1	2,800.00				0	0.00				0	0.00				0	0.00	1.00	2,800.00	2,800.00
821		Aircon Cleaner, Cover	piece	1			1	3,150.00	1			1	3,150.00	1			1	3,150.00	1			1	3,150.00	4.00	3,150.00	12,600.00
822		Wiring Kit	piece	1			1	3,800.00	1			1	3,800.00	1			1	3,800.00	1			1	3,800.00	4.00	3,800.00	15,200.00
823		Break Cleaner	piece				0	0.00	3			3	1,680.00				0	0.00	3			3	1,680.00	6.00	560.00	3,360.00
824		Tank Reservoir	piece				0	0.00	2			2	8,540.00				0	0.00	2			2	8,540.00	4.00	4,270.00	17,080.00
825		Piston Pin Bushing	set				0	0.00	1			1	4,000.00		1		1	4,000.00	1			1	4,000.00	3.00	4,000.00	12,000.00
826		Power Sterring Pump Assy.	set				0	0.00	1			1	20,800.00		1		1	20,800.00	1			1	20,800.00	3.00	20,800.00	62,400.00
827		Brake Drum	piece				0	0.00	1			1	10,380.00		1		1	10,380.00	1			1	10,380.00	3.00	10,380.00	31,140.00
828		Liner Sime Finished	set		2		2	16,000.00	1			1	8,000.00		1		1	8,000.00	1			1	8,000.00	5.00	8,000.00	40,000.00
829		Brake Lining	set		4		4	0.00		4		4	0.00		4		4	0.00	4			4	0.00	16.00		0.00
830		Unforseen Contigencies	lum-sum				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
831		Hydraulic Brake	set		4		4	0.00		4		4	0.00		4		4	0.00	4			4	0.00	16.00		0.00
832		Suspention Bearing	pcs.		2		2	0.00	1			1	0.00		1		1	0.00	1			1	0.00	5.00		0.00
833		Tail Light, Assy. 24 volts	set	2	2	2	6	11,100.00	2	2	2	6	11,100.00	2	2	2	6	11,100.00	2	2		4	7,400.00	22.00	1,850.00	40,700.00
834		Wiper Motor	piece	2	2	2	6	0.00	2	2	2	6	0.00	2	2	2	6	0.00	2	2		4	0.00	22.00		0.00

815							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
819							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
A. TOTAL																									₱	12,978,763.75
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									₱	1,297,876.37
C. GRAND TOTAL (A + B)																									₱	14,276,640.12
D. APPROVED BUDGET BY THE AGENCY HEAD *In Figures and Words:*																									₱	-
G. MONTHLY CASH REQUIREMENTS																									₱	-
G.1 Available at Procurement Service Stores								1,327,408.90					1,442,845.84					595,218.04					683,182.50	₱	4,048,655.29
G.2 Other items not available at PS but regulary purchased from other sources								2,915,228.22					2,021,636.96					2,225,460.05					1,767,783.23	₱	8,930,108.46
TOTAL MONTHLY CASH REQUIREMENTS								4,242,637.12					3,464,482.80					2,820,678.09					2,450,965.73	₱	12,978,763.75

*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:

NERILYN V. DESONO
Property/Supplier Officer

Date Prepared:

Certified Funds Available / Certified Appropriate Funds Available:

RYAN A. CAMOGAO
Accountant / Local Budget Officer

Approved by:

REYNERIO P. ALCACHUPAS
Head of Office/Agency

ANNUAL PROCUREM _AN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019

Introduction:

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

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office: DPWH, ZN 3RD DEO
Region: IX - Zamboanga Sibugay
Address: Segabe, Piñan, Zamboanga del Norte
Agency Account Code: No Code
Organization Type: National Government Agency (NGA)
Contact Person: FEORIDIN JASON L. ELUMBARING
Position: CMT II
E-mail : elumbaring.feoridin_jason@dpwh.gov.ph
Telephone/Mobile 9060477

	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, aerosal type, net content: 600ml min	can				9	1,338.66			5	743.70				9	1,338.66				5	743.70	28.00	148.74	4,164.72
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (.5ml)	bottle				84	3,944.05			107	5,023.97				98	4,601.39				107	5,023.97	396.00	46.95	18,593.39
Color Compounds and Dispersions																									
3	101701503-P01	STAMP PAD INK, purple or violet	bottle				39	1,025.11			44	1,156.53				41	1,077.68				40	1,051.39	164.00	26.28	4,310.71
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				3	2,360.57			2	1,573.71				3	2,360.57				2	1,573.71	10.00	786.86	7,868.57
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box				3	667.67			1	222.56				3	667.67				1	222.56	8.00	222.56	1,780.44
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				2	445.11			3	667.67				5	1,112.78				0	0.00	10.00	222.56	2,225.55
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00			0	0.00				0	0.00				0	0.00	0.00	77.68	0.00

| | | |

| | | |

68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				12	279.05				12	279.05				12	279.05	36.00	23.25	837.16
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				10	29,082.00				39	113,419.80				21	61,072.20				25	72,705.00	95.00	2,908.20	276,279.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				75	22,144.50				77	22,735.02				83	24,506.58				65	19,191.90	300.00	295.26	88,578.00
71	43211503-LCT-02	Laptop Computer, branded	unit				11	421,672.35				19	728,343.15				21	805,010.85				19	728,343.15	70.00	38,333.85	##########
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				7	1,008.55				29	4,178.26				23	3,313.79				20	2,881.56	79.00	144.08	11,382.16
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				4	141,445.08				2	70,722.54				2	70,722.54	8.00	35,361.27	282,890.16
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				4	34,134.72				2	17,067.36				2	17,067.36	8.00	8,533.68	68,269.44
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				4	3,094.68				2	1,547.34				2	1,547.34	8.00	773.67	6,189.36
76	N/A	PRINTER, LASER, Color	unit				8	0.00				3	0.00				1	0.00				1	0.00	5.00		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				1	0.00				1	0.00				1	0.00				1	0.00	4.00		0.00
81	N/A	Wireless Access Point	unit				1	0.00				0	0.00				1	0.00				0	0.00	2.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121710-CB-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				7	191.84				7	191.84				7	191.84	21.00	27.41	575.52
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				10	80.81				12	96.97				12	96.97				13	96.97	46.00	8.08	371.72
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				12	171.56				14	200.16				14	200.16				14	200.16	54.00	14.30	772.03
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				4	87.73				12	263.20				12	263.20				12	263.20	40.00	21.93	877.34
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				10	421.80				12	506.16				12	506.16				16	674.88	50.00	42.18	2,109.00
87	44121804-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				49	918.10				53	993.05				49	918.10				49	918.10	200.00	18.74	3,747.36
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				170	12,661.77				220	16,385.82				230	17,130.63				220	16,385.82	840.00	74.48	62,564.04
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				560	41,025.60				410	30,036.60				560	41,025.60				410	30,036.60	1,940.00	73.26	142,124.40
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				4	1,742.43				14	6,098.52				8	3,484.87				10	4,356.08	36.00	435.61	15,681.90
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				2	1,105.89				12	6,635.36				9	4,976.52				11	6,082.41	34.00	552.95	18,800.18
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				4	3,152.40				11	8,669.10				9	7,092.90				10	7,881.00	34.00	788.10	26,795.40
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				1	32.55				26	846.18				25	813.63				26	846.18	78.00	32.55	2,538.53
94	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box				3	1,052.28				13	4,559.88				8	2,806.08				9	3,156.84	33.00	350.76	11,575.08
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				1	438.45				3	1,315.35				3	1,315.35				3	1,315.35	10.00	438.45	4,384.50
96	44111910-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				3	35.56				5	59.27				5	59.27				5	59.27	18.00	11.85	213.39
97	44122103-FA-P01	FASTENER, METAL, 70mm between prongs	box				5	421.13				32	2,695.26				29	2,442.58				24	2,021.44	90.00	84.23	7,580.41
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				4	301.43				2	150.72				4	301.43	10.00	75.36	753.58
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				4	53.28				0	0.00				4	53.28	8.00	13.32	106.56
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				4	71.04				0	0.00				4	71.04	8.00	17.76	142.08

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of Items)																											
COMMON ELECTRICAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE EQUIPMENT																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON OFFICE SUPPLIES																											
1		Ballpen (black)	box				12	5,460.00				12	5,460.00				12	5,460.00				12	5,460.00	48.00	455.00	21,840.00
2		Ballpen (blue)	box				12	5,460.00				12	5,460.00				12	5,460.00				12	5,460.00	48.00	455.00	21,840.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																										
1		Salary Card					700	23,730.00				0	0.00				0	0.00				0	0.00	700.00	33.90	23,730.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																											
1		Toner TN220K (black)	tube				1	9,250.00				0	0.00				1	9,250.00				0	0.00	2.00	9,250.00	18,500.00
2		Toner TN220M (magenta)	tube				1	16,500.00				0	0.00				1	16,500.00				0	0.00	2.00	16,500.00	33,000.00
3		Toner TN220C (cyan)	tube				1	16,500.00				0	0.00				1	16,500.00				0	0.00	2.00	16,500.00	33,000.00
4		Toner TN220Y (yellow)	tube				1	16,500.00				0	0.00				1	16,500.00				0	0.00	2.00	16,500.00	33,000.00
5		MC1600 HC (black)	tube				1	2,975.00				0	0.00				1	2,975.00				0	0.00	2.00	2,975.00	5,950.00
6		MC1600 HC (magenta)	tube				1	6,300.00				0	0.00				1	6,300.00				0	0.00	2.00	6,300.00	12,600.00
7		MC1600 HC (cyan)	tube				1	6,300.00				0	0.00				1	6,300.00				0	0.00	2.00	6,300.00	12,600.00
8		MC1600 HC (yellow)	tube				1	6,300.00				0	0.00				1	6,300.00				0	0.00	2.00	6,300.00	12,600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Other Categories																									
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
A. TOTAL																								P	7,176,706.60
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								P	717,670.66
C. GRAND TOTAL (A + B)																								P	7,894,377.26
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:																								P	-
G. MONTHLY CASH REQUIREMENTS																								P	-
G.1 Available at Procurement Service Stores																								P	6,948,046.60
G.2 Other Items not available at PS but regulary purchased from other sources																								P	228,660.00
TOTAL MONTHLY CASH REQUIREMENTS																								P	7,176,706.60

								1,016,041.36					2,327,196.97					1,916,226.28					1,688,581.98		
								115,275.00					10,920.00					91,545.00					10,920.00		
								1,131,316.36					2,338,116.97					2,007,771.28					1,699,501.98		

*Agency must put the monthly requirement for all orders 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:

ARIANNE B. ASTASA
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

MA. JENNY LIND B. ZAMORA / DONA B. PENADOS
Accountant / Local Budget Officer

Approved by:

VERONICA O. MICARANDAYO
Head of Office/Agency

Date Prepared: _____

er or Facsimile or Photocopier Supplies

SUMABLES

Brother Ink Printer MFC/430W																											
Ink Black (100ml.)	Btl.	16			16	9,680.00				0	0.00				0	0.00				0	0.00	16.00	605.00	9,680.00
Ink Yellow (100ml.)	Btl.	16			16	6,320.00				0	0.00				0	0.00				0	0.00	16.00	395.00	6,320.00
Ink Cyan (100ml.)	Btl.	16			16	6,320.00				0	0.00				0	0.00				0	0.00	16.00	395.00	6,320.00
Ink Magenta (100ml.)	Btl.	16			16	6,320.00				0	0.00				0	0.00				0	0.00	16.00	395.00	6,320.00
Bulk ink for EPSON L-355					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Yellow, 6500	Btl.	8			8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Cyan, 6500	Btl.	8			8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Magenta, 6500	Btl.	8			8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Black, 6500	Btl.	8			8	4,840.00				0	0.00				0	0.00				0	0.00	8.00	605.00	4,840.00
Brother Ink Printer DCP-T310																											
Yellow	Btl.		8		8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Cyan	Btl.		8		8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Magenta	Btl.		8		8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Black	Btl.	8			8	4,840.00				0	0.00				0	0.00				0	0.00	8.00	605.00	4,840.00
HP Inkjet 678-Black	Pcs.	9			9	5,445.00				0	0.00				0	0.00				0	0.00	9.00	605.00	5,445.00
HP Inkjet 678-Color	Pc	5			5	3,050.00				0	0.00				0	0.00				0	0.00	5.00	610.00	3,050.00
Toner Kit Kyocera Taskalpha 1800	toner	10	4		14	168,000.00				0	0.00				0	0.00				0	0.00	14.00	12,000.00	168,000.00
TK-479 Toner Kit Kyocera	toner	10			10	120,000.00				0	0.00				0	0.00				0	0.00	10.00	12,000.00	120,000.00
HP Laserjet Pro M102a	toner		14		14	128,940.00				0	0.00				0	0.00				0	0.00	14.00	9,210.00	128,940.00
Kyocera Tonner(TK-479)	Bottle		28		28	168,000.00				0	0.00				0	0.00				0	0.00	28.00	6,000.00	168,000.00
TONER (TK-4109)	Bottle	30			30	316,800.00				0	0.00				0	0.00				0	0.00	30.00	10,560.00	316,800.00
TONER (TN116 of Develop Ineo 164)	Bottle	4		4	8	22,000.00	4		4	8	22,000.00	4		4	8	22,000.00				0	0.00	24.00	2,750.00	66,000.00
HP Deskjet GT Series Printers Ink GT52 (Cyan)	Bottle		15		15	8,580.00		15		15	8,580.00				0	0.00				0	0.00	30.00	572.00	17,160.00
HP Deskjet GT Series Printers Ink GT52 (Magenta)	Bottle		15		15	8,580.00		15		15	8,580.00				0	0.00				0	0.00	30.00	572.00	17,160.00
HP Deskjet GT Series Printers Ink GT52 (Yellow)	Bottle	15			15	8,580.00		15		15	8,580.00				0	0.00				0	0.00	30.00	572.00	17,160.00
HP Deskjet GT Series Printers Ink GT51 (Black)	Bottle	10			10	5,720.00		10		10	5,720.00		10		10	5,720.00		20		20	11,440.00	50.00	572.00	28,600.00
INK CARTRIDGE, HP #61, Black	cart	20			20	12,837.20			20	20	12,837.20				0	0.00		20		20	12,837.20	60.00	641.86	38,511.60
INK CARTRIDGE, HP #61, Colored	cart		20		20	15,887.40		20		20	15,887.40				0	0.00		20		20	15,887.40	60.00	794.37	47,662.20
INK CARTRIDGE, HP #678, Black	cart		20		20	8,060.00	20			20	8,060.00				0	0.00				0	0.00	40.00	403.00	16,120.00
INK CARTRIDGE, HP #678, Colored	cart	20			20	15,887.40				0	0.00				0	0.00				0	0.00	20.00	794.37	15,887.40
INK CARTRIDGE, HP #680, Black	cart			10	10	6,418.60			10	10	6,418.60				0	0.00		10		10	6,418.60	30.00	641.86	19,255.80
INK CARTRIDGE, HP #680, Colored	cart			10	10	7,943.70			10	10	7,943.70				0	0.00		10		10	7,943.70	30.00	794.37	23,831.10
INK CARTRIDGE, HP #61, Black	cart	15			15	9,627.90	15			15	9,627.90	15			15	9,627.90			15	15	9,627.90	60.00	641.86	38,511.60

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

roduction:

ted 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 P-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).

ructions:

ownload the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
ndicate the agency's monthly requirement per item in the APP-CSE 2019 form.
he agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
gency must not delete any item in the template; neither should it include line items or revise the template.
n APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template

ill 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.

nce accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
he 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.
n 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 original APP-CSE will not be served if not covered by a revised APP-CSE.
or 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-DEO,MCLL HIGHWAY,DIVISORIA,ZAMBOANGA CITY.
Region: IX
Address: ZAMBOANGA CITY
Agency Account Code:
Organization Type:

Contact Person: Engr. ERLINDA A. GREGORIO
Position: ENGINEER III
E-mail: gregorioerlinda07@gmail.com
Telephone/Mobile Nos: 984-2451/09777290028

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			
T I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
icides or Pest Repellents																								
10191509-IN-A01 INSECTICIDE, aerosol type, net content: 600ml min	can	14	8	12	34	4,738.24	8	12	24	44	6,131.84	12	16	24	52	7,246.72	24	16	24	64	8,919.04	194.00	139.36	27,035.84
ents																								
1219-601-AL-E01 ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	120	80	48	248	10,910.02	36	24	12	72	3,167.42	24	12	24	60	2,639.52	24		24	48	2,111.62	428.00	43.99	18,828.58
Compounds and Dispersions																								
2171209-SI-P01 STAMP PAD INK, purple or violet	bottle	9	4	4	17	418.66	6		6	12	295.53	6			6	147.76	4		6	10	246.27	45.00	24.63	1,108.22
13111203-AC-P01 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
13111201-CF-P02 CARBON FILM, PE, black, size 210mm x 297mm	box	2	2		4	834.08	2		2	4	834.08			2	2	417.04			2	2	417.04	12.00	208.52	2,502.24
13111201-CF-P03 CARBON FILM, PE, black, size 216mm x 330mm	box	1	2		3	625.56				0	0.00				0	0.00				0	0.00	3.00	208.52	625.56

| | | |

ating and Ventilation and Air Circulation																															
40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48	0.00
40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	2		1	3	3,578.64			1	1	1,192.88				0	0.00				0	0.00	4.00	1,192.88	4,771.52
40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2		2	4	4,025.55	1		2	3	3,019.16			2	2	2,012.77			2	2	2,012.77	11.00	1,006.39	11,070.26
40101504-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00	2			2	1,339.31				0	0.00	2.00	669.66	1,339.31
hting and Fixtures and Accessories																															
39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40.56	0.00
39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	72.49	0.00
asuring and Observing and Testing Equipment																															
41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	4		4	8	123.80			4	4	61.90	2			2	30.95			2	2	30.95	16.00	15.48	247.60
aning Equipment and Supplies																															
47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	24	36	32	92	7,917.52	24	60	144	228	19,621.68	24		24	48	4,130.88			24	24	2,065.44	392.00	86.06	33,735.52
47131604-BR-S01	BROOM, soft (tambo)	piece	12	6		18	2,340.00				0	0.00				0	0.00				0	0.00	18.00	130.00	2,340.00
47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	8	6		14	428.06				0	0.00				0	0.00				0	0.00	14.00	30.58	428.06
47131819-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	24			24	998.40				0	0.00				0	0.00				0	0.00	24.00	41.60	998.40
47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min/can	can	4	20		24	574.08				0	0.00				0	0.00				0	0.00	24.00	23.92	574.08
47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	24	32	2	58	464.46				0	0.00				0	0.00				0	0.00	58.00	8.01	464.46
47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	24	32		56	2,096.06				0	0.00				0	0.00				0	0.00	56.00	37.43	2,096.06
47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	24	24	32	80	9,838.40	24	24	24	72	8,854.56	24	24		48	5,903.04				0	0.00	200.00	122.98	24,596.00
47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	8	12		20	496.70				0	0.00				0	0.00				0	0.00	20.00	24.84	496.70
47131803-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
47131530-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
47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2	2		4	7,644.00				0	0.00				0	0.00				0	0.00	4.00	1,911.00	7,644.00
47131619-MP-H01	MOPHANDLE, heavy duty, aluminum, screw type	piece	4			4	582.40				0	0.00				0	0.00				0	0.00	4.00	145.60	582.40
47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	4	12		16	1,763.84				0	0.00				0	0.00				0	0.00	16.00	110.24	1,763.84
47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	16	96		112	5,565.41				0	0.00				0	0.00				0	0.00	112.00	49.69	5,565.41
47131603-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
47121701-TB-P02	TRASHBAG, plastic, transparent	roll	24			24	3,357.12				0	0.00				0	0.00				0	0.00	24.00	139.88	3,357.12
47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	16			16	377.40				0	0.00				0	0.00				0	0.00	16.00	23.59	377.40

ormation and Communication Technology (ICT) Equipment and Devices and Accessories																																	
43211507-OCT-03	Desktop Computer, branded	unit	2	2	4	8	313,664.00				0	0.00				0	0.00			1	1	39,208.00	9.00	39,208.00	352,872.00									
43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00	21.79	0.00								
43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	6			6	16,348.80				0	0.00				0	0.00			0	0	0.00	6.00	2,724.80	16,348.80								
43211503-LCT-02	Laptop Computer, branded	piece	26			26	7,192.64				0	0.00				0	0.00			0	0	0.00	26.00	276.64	7,192.64								
43211708-MO-D01	MOUSE, optical, USB connection type	unit	4	4	8	16	574,662.40	1	4		5	179,582.00				0	0.00			0	0	0.00	21.00	35,916.40	754,244.40								
43212102-PR-D03	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	6	28	8	42	5,669.66				0	0.00				0	0.00			0	0	0.00	42.00	134.99	5,669.66								
43212103-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00	33,131.28	0.00								
43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00	7,995.52	0.00								
N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00	724.88	0.00								
N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00		0.00								
N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00		0.00								
N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00		0.00								
N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00		0.00								
N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00			0	0	0.00	0.00		0.00								
ice Equipment and Accessories and Supplies																																	
44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1			1	25.68				0	0.00				0	0.00			0	0	0.00	1.00	25.68	25.68								
44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	1	24		25	189.28	40		48	88	666.27				0	0.00			0	0	0.00	113.00	7.57	855.55								
44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	6			5	80.37	50		96	146	1,955.70				24	24	321.48			0	0.00	176.00	13.40	2,357.56								
44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	8		96	104	2,137.24				0	0.00				24	24	493.21			0	0.00	128.00	20.55	2,630.45								
44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	6	24	24	54	2,134.08	24	24	24	72	2,845.44	24	24		48	1,896.96			0	0.00	174.00	39.52	6,876.48									
44122801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	100	36	34	170	2,984.38	38	40	250	328	5,758.11	34	24	24	82	1,439.53	24	24	48	842.65	628.00	17.56	11,024.67									
44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	250		120	370	25,820.08	200		200	400	27,913.60	100		200	300	20,935.20	100	250	350	14,424.40	1,420.00	69.78	99,093.28									
44122011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece	50			50	3,432.00			50	50	3,432.00				0	0.00			0	0.00	100.00	68.64	6,864.00									
44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	4	12	16	32	13,060.40	16	20		36	14,692.95				0	0.00			0	0.00	68.00	408.14	27,753.36									
44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	4	4	16	24	12,433.82		20		20	10,361.52				0	0.00			0	0.00	44.00	518.08	22,795.34									
44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box		1		1	738.40				0	0.00				0	0.00			0	0.00	1.00	738.40	738.40									
44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		60	20	80	2,439.42				0	0.00				0	0.00			0	0.00	80.00	30.49	2,439.42									
44121504-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	20			20	6,572.80				0	0.00				0	0.00			0	0.00	20.00	328.64	6,572.80									
44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	410.80	0.00									
44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	2	12		14	155.50				0	0.00				0	0.00			0	0.00	14.00	11.11	155.50									

97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	32	24	48	104	8,207.18	20			20	1,578.30				0	0.00				0	0.00	124.00	78.92	9,785.48
98	44111515-FO-Z01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	16	20	2	38	2,683.01				0	0.00				0	0.00				0	0.00	38.00	70.61	2,683.01
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	16	12	48	76	948.48				0	0.00				0	0.00				0	0.00	76.00	12.48	948.48
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	36	12		48	798.72		12		12	199.68				0	0.00				0	0.00	60.00	16.64	998.40
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	4			4	684.32				0	0.00				0	0.00				0	0.00	4.00	171.08	684.32
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	4			4	854.88				0	0.00				0	0.00				0	0.00	4.00	213.72	854.88
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	20	11		31	23,148.32				0	0.00				0	0.00				0	0.00	31.00	746.72	23,148.32
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	20	4		24	5,216.64				0	0.00				0	0.00				0	0.00	24.00	217.36	5,216.64
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	4	20		24	6,711.24				0	0.00				0	0.00				0	0.00	24.00	279.64	6,711.24
108	44122018-IT-T01	INDEX TAB, self-adhesive, transparent	box	8		8	16	830.00	6		8	14	726.25		8	8	16	830.00	4		10	14	726.25	60.00	51.88	3,112.51
109	44111515-MF-B03	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	2			2	83.20				0	0.00				0	0.00				0	0.00	2.00	41.60	83.20
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	30	24	24	78	2,904.10	40	24	24	88	3,276.42	40	24	24	88	3,276.42				0	0.00	254.00	37.23	9,456.93
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	36	36	12	84	865.74	20		20	40	412.26	20		24	44	453.48				0	0.00	168.00	10.31	1,731.48
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	24		24	48	494.71	24		24	48	494.71			24	24	247.35				0	0.00	120.00	10.31	1,236.77
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece		16	32	48	494.71	40			40	412.26				0	0.00				0	0.00	88.00	10.31	906.96
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	20			20	193.02	40			40	386.05				0	0.00				0	0.00	60.00	9.65	579.07
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	12			12	115.81				0	0.00				0	0.00				0	0.00	12.00	9.65	115.81
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	28	24	26	78	466.44	144	20		164	980.72				0	0.00				0	0.00	242.00	5.98	1,447.16
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	36	24	36	96	1,223.04	144	50		194	2,471.56				0	0.00				0	0.00	290.00	12.74	3,694.60
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	10	24	20	54	1,122.64	12			12	249.48				0	0.00				0	0.00	66.00	20.79	1,372.11
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	30	48	48	126	25,406.04	96			96	19,356.98				0	0.00				0	0.00	222.00	201.64	44,763.01
121	44122611-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	4	2	4	10	967.20	20	2		22	2,127.84				0	0.00				0	0.00	32.00	96.72	3,095.04
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	4	4	8	16	188.36	26	4		30	353.18				0	0.00				0	0.00	46.00	11.77	541.55
124	44121617-CU-H01	CUTTER KNIFE, for general purpose	piece	13	4	8	25	685.10	6			6	164.42				0	0.00				0	0.00	31.00	27.40	849.52
125	44101202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	4	4		8	3,827.03				0	0.00				0	0.00				0	0.00	8.00	478.38	3,827.03
126	44121509-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	8	6	4	18	3,369.60	5			5	936.00				0	0.00				0	0.00	23.00	187.20	4,305.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	4	11	4	19	2,507.15	10			10	1,319.55				0	0.00				0	0.00	29.00	131.96	3,826.70
128	44121613-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	8	11	32	51	795.60	4			4	62.40				0	0.00				0	0.00	55.00	15.60	858.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	8	24		32	2,629.12				0	0.00				0	0.00				0	0.00	32.00	82.16	2,629.12
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	4	1	16	21	18,454.80				0	0.00				0	0.00				0	0.00	21.00	878.80	18,454.80

44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	20	8		28	509.02				0	0.00				0	0.00				0	0.00	28.00	18.18	509.02
44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	6	12		18	1,004.89				0	0.00				0	0.00				0	0.00	18.00	55.83	1,004.89
44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1	1	1	3	31,200.00				0	0.00				0	0.00				0	0.00	3.00	10,400.00	31,200.00
44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	3	7		10	1,352.00				0	0.00				0	0.00				0	0.00	10.00	135.20	1,352.00
44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2		1	3	14,133.60	1			1	4,711.20			1	1	4,711.20				0	0.00	5.00	4,711.20	23,556.00
44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1	8,088.08			1	1	8,088.08				0	0.00				0	0.00	2.00	8,088.08	16,176.16
44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
ter or Facsimile or Photocopier Supplies																													
44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
44103105-CA-B03	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	12	6	16	34	8,663.20	12	12	30	54	13,759.20	260			260	66,248.00				0	0.00	348.00	254.80	88,670.40
44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	12	4	16	32	8,153.60	12	6	30	48	12,230.40	260			260	66,248.00				0	0.00	340.00	254.80	86,632.00
44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	12	4	16	32	8,153.60	12	6	30	48	12,230.40	260			260	66,248.00				0	0.00	340.00	254.80	86,632.00
44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	12	4	16	32	8,153.60	12	6	30	48	12,230.40	260			260	66,248.00				0	0.00	340.00	254.80	86,632.00
44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00					0.00				0	0.00				0	0.00	0.00	658.32	0.00
44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	4			4	7,987.20				0	0.00				0	0.00				0	0.00	4.00	1,996.80	7,987.20
44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	4			4	7,987.20				0	0.00				0	0.00				0	0.00	4.00	1,996.80	7,987.20
44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	4			4	7,987.20				0	0.00				0	0.00				0	0.00	4.00	1,996.80	7,987.20
44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	4			4	7,987.20				0	0.00				0	0.00				0	0.00	4.00	1,996.80	7,987.20
44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	4			4	7,987.20				0	0.00				0	0.00				0	0.00	4.00	1,996.80	7,987.20
44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	4.00	1,996.80	7,987.20
44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	42			42	27,300.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	56			56	42,922.88				0	0.00				0	0.00				0	0.00	42.00	650.00	27,300.00
44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	40			40	13,561.60				0	0.00				0	0.00				0	0.00	56.00	766.48	42,922.88
44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	40			40	13,561.60				0	0.00				0	0.00				0	0.00	40.00	339.04	13,561.60
44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	40.00	339.04	13,561.60
44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
																													0.00

44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
44103105-HX-B38	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
45103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	36		12	48	16,273.92	24		16	40	13,561.60	20	12		32	10,849.28	12	24		36	12,205.44	156.00	339.04	52,890.24
44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	24	12	8	44	14,917.76	36	12	16	64	21,698.56	20		24	44	14,917.76	12		24	36	12,205.44	188.00	339.04	63,739.52
44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	20	15	30	65	22,037.60		15		15	5,085.60		15		15	5,085.60		15		15	5,085.60	110.00	339.04	37,294.40
44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart		12		12	4,068.48			12	12	4,068.48		12		12	4,068.48				0	0.00	36.00	339.04	12,205.44
44103105-HP-B42	INK CART, HP CZ111A (HP685A), Black	cart	12			12	4,392.96				0	0.00				0	0.00				0	0.00	12.00	366.08	4,392.96
44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	0.00
44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

44103105-INK-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103105-INK-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75	0.00
44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92	0.00
44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,791.20	0.00
44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	8	4	12	24	70,886.40	6	8	6	20	59,072.00	8	4	12	24	70,886.40	8	4	10	22	64,979.20	90.00	2,953.60	265,824.00
44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92	0.00
44103103-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
44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00

5	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
1	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
4	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00

44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,164.72	0.00
44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-5400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
and Visual Equipment and Supplies																											
45121512-DO-E01	DOCUMENT CAMERA, 3.2M pixels	unit	3	2		5	144,300.00				0	0.00				0	0.00				0	0.00	5.00	28,860.00	144,300.00
45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Accessories																											
45121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	8			8	2,554.24				0	0.00				0	0.00				0	0.00	8.00	319.28	2,554.24
d Publications																											
45101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
ighting Equipment																											
46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	2			2	2,288.00				0	0.00				0	0.00				0	0.00	2.00	1,144.00	2,288.00
46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
mer Electronics																											
43161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,828.14	0.00
ure and Furnishings																											
56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	15			15	3,939.00				0	0.00				0	0.00				0	0.00	15.00	262.60	3,939.00
56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00

nd Crafts Equipment and Accessories and Supplies																													
60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	0.00
60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	2	20		22	97.24				0	0.00				0	0.00				0	0.00	22.00	4.42	97.24
60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	12	24	13	49	1,695.95	12	12	12	36	1,246.00	12	12	36	60	2,076.67				0	0.00	145.00	34.61	5,018.63
60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	24	24	24	72	2,492.01	24		36	60	2,076.67	24		24	48	1,661.34				0	0.00	180.00	34.61	6,230.02
60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	12			12	415.33	12			12	415.33	12			12	415.33				0	0.00	36.00	34.61	1,246.00
60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.67	0.00
WARE																													
43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
	OTHER SOFTWARE																												
	Anti-Virus Software (Licensed) 3 users/pack	pack	20			20	100,000.00				0	0.00				0	0.00				0	0.00	20.00	5,000.00	100,000.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
NGER AIR TRANSPORTATION																													
81111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

| | | |

e Supplies																											
	Expandable Folder (good quality)100s/box	box	6			6	4,500.00				0	0.00				0	0.00				0	0.00	6.00	750.00	4,500.00
	Expandable Envelope	piece	36	13		49	19,404.00	30		25	55	21,780.00		24	12	36	14,256.00	24		36	60	23,760.00	200.00	396.00	79,200.00
	Sticker Paper 10s/pack	pack	5		3	8	2,000.00	4	2	2	8	2,000.00	3	2	4	9	2,250.00		5		5	1,250.00	30.00	250.00	7,500.00
	Yellow Pad 33 lines 50 leaves 210 x 297mm	pad	8			8	400.00				0	0.00				0	0.00				0	0.00	8.00	50.00	400.00
	White Board	piece	2			2	21,200.00				0	0.00				0	0.00				0	0.00	2.00	10,600.00	21,200.00
	Cork Board	piece	2			2	780.00				0	0.00				0	0.00				0	0.00	2.00	390.00	780.00
	Stabilo (Asstd Color)	piece	24			24	2,400.00				0	0.00				0	0.00				0	0.00	24.00	100.00	2,400.00
	A3 Paper (Cactus)	ream	24		36	60	33,600.00	24		12	36	20,160.00	24		24	48	26,880.00	24	60	120	204	114,240.00	348.00	560.00	194,880.00
	Rotring Tracing Paper	roll	60	36	36	132	209,220.00	24	24	60	108	171,180.00	35	24	30	89	141,065.00	37	36	48	121	191,785.00	450.00	1,585.00	713,250.00
	Amonia (Blue Printing Machine)	Gal.	7			7	573.79				0	0.00				0	0.00				0	0.00	7.00	81.97	573.79
	Blueprint Paper	roll	12	8	24	44	48,400.00	30	12	10	52	57,200.00	10	12	13	35	38,500.00	13	12	24	49	53,900.00	180.00	1,100.00	198,000.00
	Rotring Technical Pen (0.1)	piece	2			2	3,478.00				0	0.00				0	0.00				0	0.00	2.00	1,739.00	3,478.00
	Index Card (employee salary card)	each	250			250	5,000.00		250		250	5,000.00		250		250	5,000.00		250		250	5,000.00	1,000.00	20.00	20,000.00
	Index Card (Index of payment)	each	250			250	5,000.00		250		250	5,000.00		250		250	5,000.00		250		250	5,000.00	1,000.00	20.00	20,000.00
	Storage Box	Each	80			80	28,000.00				0	0.00				0	0.00				0	0.00	80.00	350.00	28,000.00
and visual presentation and composing equipment																											
	Handheld Radio (Walkie Talkie)	pcs	6			6	7,290.00				0	0.00				0	0.00				0	0.00	6.00	1,215.00	7,290.00
	Walkie Talkie (Good Quality) UV-5R (136174 MHZ) (400-480MHZ)	unit	1			1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
graphic or filming or video equipment																											
	Laminating Film	Roll	8			8	20,000.00				0	0.00				0	0.00				0	0.00	8.00	2,500.00	20,000.00
ng Equipment and Supplies																											
	Franela plain (blue)	Mtrs.	12			12	1,080.00		12		12	1,080.00	4		8	12	1,080.00				0	0.00	36.00	90.00	3,240.00
	V51 Protector	Can	16			16	5,600.00	15			15	5,250.00	15	15		30	10,500.00	15		15	30	10,500.00	91.00	350.00	31,850.00
	Car Freshener	Can		4		4	560.00		4		4	560.00	4		4	8	1,120.00				0	0.00	16.00	140.00	2,240.00
	Furniture Cleaner, 300ml/can min	Can	8			8	720.00	10			10	900.00		5		5	450.00				0	0.00	23.00	90.00	2,070.00
	Car Wash Cleaner	Can		8		8	1,400.00				0	0.00				0	0.00				0	0.00	8.00	175.00	1,400.00
	Electrical Cleaner WD-40	Doz	1			1	1,800.00				0	0.00				0	0.00				0	0.00	1.00	1,800.00	1,800.00
	Ambipure	can	12		8	20	2,800.00		12		12	1,680.00		12		12	1,680.00		12	4	16	2,240.00	60.00	140.00	8,400.00
Materials and Products																											
	HP Photopaper 20sheet/pack	Pack.	2		3	5	750.00			3		0.00			2	2	300.00		5		5	750.00	12.00	150.00	1,800.00
g and fixtures and accessories																											
	Emergency Light	Unit.	9			9	22,500.00				0	0.00				0	0.00				0	0.00	9.00	2,500.00	22,500.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

| | | |

er or Facsimile or Photocopier Supplies

SUMABLES

Brother Ink Printer MFC-J430W																											
Ink Black (100ml.)	Btl.	16			16	9,680.00				0	0.00				0	0.00				0	0.00	16.00	605.00	9,680.00
Ink Yellow (100ml.)	Btl.	16			16	6,320.00				0	0.00				0	0.00				0	0.00	16.00	395.00	6,320.00
Ink Cyan (100ml.)	Btl.	16			16	6,320.00				0	0.00				0	0.00				0	0.00	16.00	395.00	6,320.00
Ink Magenta (100ml.)	Btl.	16			16	6,320.00				0	0.00				0	0.00				0	0.00	16.00	395.00	6,320.00
Bulk Ink for EPSON L-355					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Yellow, 6500	Btl.	8			8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Cyan, 6500	Btl.	8			8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Magenta, 6500	Btl.	8			8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Black, 6500	Btl.	8			8	4,840.00				0	0.00				0	0.00				0	0.00	8.00	605.00	4,840.00
Brother Ink Printer DCP-T310																											
Yellow	Btl.		8		8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Cyan	Btl.		8		8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Magenta	Btl.		8		8	3,160.00				0	0.00				0	0.00				0	0.00	8.00	395.00	3,160.00
Black	Btl.	8			8	4,840.00				0	0.00				0	0.00				0	0.00	8.00	605.00	4,840.00
HP Inkjet 678 Black	Pcs.	9			9	5,445.00				0	0.00				0	0.00				0	0.00	9.00	605.00	5,445.00
HP Inkjet 678 Color	Pc	5			5	3,050.00				0	0.00				0	0.00				0	0.00	5.00	610.00	3,050.00
Toner Kit Kyocera Taskalpha 1800	toner	10	4		14	168,000.00				0	0.00				0	0.00				0	0.00	14.00	12,000.00	168,000.00
TK-479 Toner Kit Kyocera	toner	10			10	120,000.00				0	0.00				0	0.00				0	0.00	10.00	12,000.00	120,000.00
HP Laserjet Pro M102a	toner		14		14	128,940.00				0	0.00				0	0.00				0	0.00	14.00	9,210.00	128,940.00
Kyocera Tonner(TK-479)	Bottle		28		28	168,000.00				0	0.00				0	0.00				0	0.00	28.00	6,000.00	168,000.00
TONER (TK-4109)	Bottle	30			30	316,800.00				0	0.00				0	0.00				0	0.00	30.00	10,560.00	316,800.00
TONER (TN116 of Develop Ineo 164)	Bottle	4		4	8	22,000.00	4		4	8	22,000.00	4		4	8	22,000.00				0	0.00	24.00	2,750.00	66,000.00
HP Deskjet GT Series Printers Ink GT52 (Cyan)	Bottle		15		15	8,580.00		15		15	8,580.00				0	0.00				0	0.00	30.00	572.00	17,160.00
HP Deskjet GT Series Printers Ink GT52 (Magenta)	Bottle		15		15	8,580.00		15		15	8,580.00				0	0.00				0	0.00	30.00	572.00	17,160.00
HP Deskjet GT Series Printers Ink GT52 (Yellow)	Bottle	15			15	8,580.00		15		15	8,580.00				0	0.00				0	0.00	30.00	572.00	17,160.00
HP Deskjet GT Series Printers Ink GT51 (Black)	Bottle	10			10	5,720.00		10		10	5,720.00		10		10	5,720.00		20		20	11,440.00	50.00	572.00	28,600.00
INK CARTRIDGE, HP #61, Black	cart	20			20	12,837.20			20	20	12,837.20				0	0.00		20		20	12,837.20	60.00	641.86	38,511.60
INK CARTRIDGE, HP #61, Colored	cart		20		20	15,887.40		20		20	15,887.40				0	0.00		20		20	15,887.40	60.00	794.37	47,662.20
INK CARTRIDGE, HP #678, Black	cart		20		20	8,060.00	20			20	8,060.00				0	0.00				0	0.00	40.00	403.00	16,120.00
INK CARTRIDGE, HP #678, Colored	cart	20			20	15,887.40				0	0.00				0	0.00				0	0.00	20.00	794.37	15,887.40
INK CARTRIDGE, HP #680, Black	cart			10	10	6,418.60			10	10	6,418.60				0	0.00		10		10	6,418.60	30.00	641.86	19,255.80
INK CARTRIDGE, HP #680, Colored	cart			10	10	7,943.70			10	10	7,943.70				0	0.00		10		10	7,943.70	30.00	794.37	23,831.10
INK CARTRIDGE, HP #61, Black	cart	15			15	9,627.90	15			15	9,627.90	15			15	9,627.90			15	15	9,627.90	60.00	641.86	38,511.60

	INK CARTRIDGE, HP #61, Colored	cart	15			15	11,915.55		15		15	11,915.55	15			15	11,915.55		15		15	11,915.55	60.00	794.37	47,662.20
	HP 932 XL (black)	cart			6	6	10,500.00				0	0.00				0	0.00				0	0.00	6.00	1,750.00	10,500.00
	HP 933 XL (cyan)	cart			4	4	3,980.00				0	0.00				0	0.00				0	0.00	4.00	995.00	3,980.00
	HP 933 XL (yellow)	cart			4	4	3,980.00				0	0.00				0	0.00				0	0.00	4.00	995.00	3,980.00
	HP 933 XL (magenta)	cart			4	4	3,980.00				0	0.00				0	0.00				0	0.00	4.00	995.00	3,980.00
	Toner INEO 164	bottle			1	1	4,830.00				0	0.00				0	0.00				0	0.00	1.00	4,830.00	4,830.00
	Epson Ink Refill, Black	Bottle	15			15	6,675.00	15			15	6,675.00	15	15		30	13,350.00				0	0.00	60.00	445.00	26,700.00
	Epson Ink Refill, Yellow	Bottle	10			10	4,450.00	10			10	4,450.00	10	10		20	8,900.00				0	0.00	40.00	445.00	17,800.00
	Epson Ink Refill, Cyan	Bottle	10			10	4,450.00	10			10	4,450.00		10	10	20	8,900.00				0	0.00	40.00	445.00	17,800.00
	Epson Ink Refill, Magenta	Bottle	10			10	4,450.00	10			10	4,450.00	10		10	20	8,900.00				0	0.00	40.00	445.00	17,800.00
	HP Ink GT, Black	Bottle	12			12	5,340.00			12	12	5,340.00		12		12	5,340.00				0	0.00	36.00	445.00	16,020.00
	HP Ink GT, Magenta	Bottle		12		12	5,340.00	12			12	5,340.00				0	0.00				0	0.00	24.00	445.00	10,680.00
	HP Ink GT, Cyan	Bottle		12		12	5,340.00	12			12	5,340.00				0	0.00				0	0.00	24.00	445.00	10,680.00
	HP Ink GT, Yellow	Bottle	6			6	2,670.00	6			6	2,670.00	6			6	2,670.00			6	6	2,670.00	24.00	445.00	10,680.00
	Toner (for Xerox Machine Develop INEO 226)	Toner		4		4	30,000.00			4	4	30,000.00				0	0.00				0	0.00	8.00	7,500.00	60,000.00
	Toner (for Xerox Machine)	Toner	5			5	27,500.00	5			5	27,500.00	5			5	27,500.00		5		5	27,500.00	20.00	5,500.00	110,000.00
	USB Chord (5m)	piece	4			4	1,800.00				0	0.00				0	0.00				0	0.00	4.00	450.00	1,800.00
	HP Design Jet 72 , Gray	cart	4			4	14,400.00	4			4	14,400.00	4			4	14,400.00			4	4	14,400.00	16.00	3,600.00	57,600.00
	HP Design Jet 72 , Magenta	cart	8			8	28,800.00				0	0.00				0	0.00				0	0.00	8.00	3,600.00	28,800.00
	HP Design Jet 72 , Cyan	cart		2		2	7,200.00		2		2	7,200.00		2		2	7,200.00				0	0.00	6.00	3,600.00	21,600.00
	HP Design Jet 72 ,Yellow	cart		2		2	7,200.00		2		2	7,200.00		2		2	7,200.00			2	2	7,200.00	8.00	3,600.00	28,800.00
	HP Ink Cartridge 72 MK Matte Black	cart				0	0.00				0	0.00				0	0.00			2	2	7,200.00	2.00	3,600.00	7,200.00
	HP Ink Cartridge 72 PK Photo Black	cart	12			12	43,200.00				0	0.00				0	0.00				0	0.00	12.00	3,600.00	43,200.00
	INK CARTRIDGE HP GT 52 (Yellow)	bottle	4	8		12	7,800.00	4		4	8	5,200.00	4		4	8	5,200.00		4		4	2,600.00	32.00	650.00	20,800.00
	INK CARTRIDGE HP GT 52 (Magenta)	bottle	4	4	4	12	7,800.00	4		4	8	5,200.00	4		4	8	5,200.00		4		4	2,600.00	32.00	650.00	20,800.00
	INK CARTRIDGE HP GT 52 (Cyan)	bottle	4		4	8	5,200.00	4			4	2,600.00	4			4	2,600.00		4		4	2,600.00	20.00	650.00	13,000.00
	INK CARTRIDGE HP GT 51 (Black)	bottle	4	4	8	16	10,400.00	2	6	4	12	7,800.00	2		8	10	6,500.00			8	8	5,200.00	46.00	650.00	29,900.00
	KYOCERA - MITA TONER TK- 899Y	Toner	4			4	34,200.00				0	0.00				0	0.00				0	0.00	4.00	8,550.00	34,200.00
	KYOCERA - MITA TONER TK- 899M	toner			3	3	25,650.00		2		2	17,100.00				0	0.00				0	0.00	5.00	8,550.00	42,750.00
	KYOCERA - MITA TONER TK- 899C	toner	2	2		4	34,200.00	2			2	17,100.00				0	0.00				0	0.00	6.00	8,550.00	51,300.00
	KYOCERA - MITA TONER TK- 899K	toner			4	4	20,600.00		4		4	20,600.00	2			2	10,300.00				0	0.00	10.00	5,150.00	51,500.00
	KYOCERA - PS-6530MFP TONER	cartridge	2			2	17,000.00		2		2	17,000.00	2		8	10	85,000.00		10	3	13	110,500.00	27.00	8,500.00	229,500.00
	KYOCERA - TONER KIT TK-1147	toner	7		3	10	51,000.00		10		0	0.00				0	0.00				0	0.00	6.00	3,000.00	51,000.00
	Brother Ink Magenta	bottles	8			8	4,904.00				0	0.00				0	0.00				0	0.00	8.00	613.00	4,904.00

	Brother Ink Cyan	bottles	4	4		8	4,904.00		2		2	1,226.00		2		2	1,226.00				0	0.00	12.00	613.00	7,356.00
	Brother Ink Yellow	bottles	5		7	12	7,356.00				0	0.00				0	0.00				0	0.00	12.00	613.00	7,356.00
	Brother Ink Black	bottles	4		4	8	4,904.00	4		3	7	4,291.00	4	4		8	4,904.00		4	4	8	4,904.00	31.00	613.00	19,003.00
	Epson 664 (Black)	bottles		8	12	20	11,300.00	5	8	4	17	9,605.00	6	5	8	19	10,735.00	4		8	12	6,780.00	68.00	565.00	38,420.00
	Epson 664 yellow	bottles	4		3	7	3,955.00		4		4	2,260.00				0	0.00				0	0.00	11.00	565.00	6,215.00
	Epson 664 Cyan	bottles	6		4	10	5,650.00				0	0.00				0	0.00				0	0.00	10.00	565.00	5,650.00
	Epson 664 Magenta	bottles		3		3	1,695.00		2		2	1,130.00			3	3	1,695.00			3	3	1,695.00	11.00	565.00	6,215.00
mon Office Davices																															
	Xerox Machine (Photo Copier)	Unit.	1	1		2	318,000.00				0	0.00				0	0.00				0	0.00	2.00	159,000.00	318,000.00
	Digital Copier (Xerox Machine)	Unit	2			2	120,000.00				0	0.00				0	0.00				0	0.00	2.00	60,000.00	120,000.00
	Coffee Maker	Unit	2			2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
	Air Conditioner 2.5HP	Unit	3			3	135,000.00				0	0.00				0	0.00				0	0.00	3.00	45,000.00	135,000.00
	Air Conditioner 1.5HP w/ Remote Control	Unit	3	5		8	280,000.00				0	0.00				0	0.00				0	0.00	8.00	35,000.00	280,000.00
	Water Dispenser, Good Quality	Unit	2			2	16,000.00				0	0.00				0	0.00				0	0.00	2.00	8,000.00	16,000.00
	Binding Machine, Good Quality	Unit	1			1	29,000.00				0	0.00				0	0.00				0	0.00	1.00	29,000.00	29,000.00
	Portable Pressure Washer, Heavy Duty	Unit	2			2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10,000.00	20,000.00
	Professional Camera (DSLR)	unit	1	1		2	120,000.00				0	0.00				0	0.00				0	0.00	2.00	60,000.00	120,000.00
	Digital Camera	unit			3	3	45,000.00				0	0.00				0	0.00				0	0.00	3.00	15,000.00	45,000.00
	Digital Camera Battery	piece		3		3	4,500.00				0	0.00				0	0.00				0	0.00	3.00	1,500.00	4,500.00
	Professional Camera (DSLR) Battery	piece			1	1	1,600.00			1	1	1,600.00				0	0.00				0	0.00	2.00	1,600.00	3,200.00
	Oscillating Stand Fan	unit	2			2	4,256.00				0	0.00				0	0.00				0	0.00	2.00	2,128.00	4,256.00
	CALCULATOR, scientific, 10 digits, casedot matrix, solar/cell type power source	unit	4		2	6	1,971.84		2		2	657.28		1		1	328.64				0	0.00	9.00	328.64	2,957.76
	CUTTER KNIFE, for general purpose, plastic molded body, heavy duty, with built in blade snapper w/ metal sliding guide, w/ crew locking mechanism	piece	3			3	59.28	2			2	39.52	2		1	3	59.28				0	0.00	8.00	19.76	158.08
	PAPER TRIMMER/CUTTING MACHINE, 350mm cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard,A4-A6 format indications	unit		1		1	8,367.75				0	0.00				0	0.00				0	0.00	1.00	8,367.75	8,367.75
	Platter	unit	1			1	320,000.00				0	0.00				0	0.00				0	0.00	1.00	320,000.00	320,000.00
	PRINTER, Tank Type Continuos Ink CIS	unit		3		3	37,770.00				0	0.00				0	0.00				0	0.00	3.00	12,590.00	37,770.00
	Printer (HP Deskjet GT5820)	Unit	2		2	4	52,000.00				0	0.00				0	0.00				0	0.00	4.00	13,000.00	52,000.00
	A3 Printer	Unit	2			2	40,000.00				0	0.00				0	0.00				0	0.00	2.00	20,000.00	40,000.00
	Plotter	unit		1		1	400,000.00				0	0.00				0	0.00				0	0.00	1.00	400,000.00	400,000.00
Categories																															
	COMMON ELECTRICAL SUPPLIES																														
	FLOURESCENT LAMP, tubular, 36 watts	piece	2	4		6	230.40				0	0.00				0	0.00				0	0.00	6.00	38.40	230.40
	COMPACT FLOURESCENT LIGHT, 18 watts	piece	3		40	43	1,694.20			40	40	1,576.00				0	0.00				0	0.00	83.00	39.40	3,270.20
	Extension Wire w/ Outlet	piece	20			20	10,000.00				0	0.00				0	0.00				0	0.00	20.00	500.00	10,000.00
	Extension Wire	piece	20			20	6,000.00				0	0.00				0	0.00				0	0.00	20.00	300.00	6,000.00

ey Instrument and Accessories																													
	GPS	unit	1	1		2	120,000.00				0	0.00				0	0.00				0	0.00	2.00	60,000.00	120,000.00
	Prism Pole	unit	1	6		7	66,500.00				0	0.00				0	0.00				0	0.00	7.00	9,500.00	66,500.00
	Stadia Rod	unit	1			1	6,800.00				0	0.00				0	0.00				0	0.00	1.00	6,800.00	6,800.00
	Total Station Battery Pack SB-25 STS-720/750 Series NiH Rechargeable Battery GV 2700mAh	pack	2	1	1	4	24,000.00				0	0.00				0	0.00				0	0.00	4.00	6,000.00	24,000.00
	Steel Tape (8m) Stainless Tajima	piece	4			4	2,720.00				0	0.00				0	0.00				0	0.00	4.00	680.00	2,720.00
	Measuring Tape (Tajima) Fiber Glass 100m	piece	4			4	40,000.00				0	0.00				0	0.00				0	0.00	4.00	10,000.00	40,000.00
	Chalk stone	box	100			100	25,000.00	100	25	100	225	56,250.00	50	50	25	125	31,250.00	50		100	150	37,500.00	600.00	250.00	150,000.00
	Engineering Field Book	book	40	120		160	19,200.00			40	40	4,800.00	20		40	60	7,200.00				0	0.00	260.00	120.00	31,200.00
	Traffic Safety Vest	piece	12	24		36	9,000.00				0	0.00				0	0.00				0	0.00	36.00	250.00	9,000.00
	Field T-shirt	piece	30			30	10,500.00				0	0.00				0	0.00				0	0.00	30.00	350.00	10,500.00
	Rubber Boots	pair	12			12	5,400.00				0	0.00				0	0.00				0	0.00	12.00	450.00	5,400.00
	Umbrella (big size)	piece	6			6	3,600.00				0	0.00				0	0.00				0	0.00	6.00	600.00	3,600.00
	Working Gloves	pair	4	16		20	1,200.00				0	0.00				0	0.00				0	0.00	20.00	60.00	1,200.00
	Traffic Safety Cones (60 cm height)	piece	3	16		19	57,000.00				0	0.00				0	0.00				0	0.00	19.00	3,000.00	57,000.00
	Dust Musk (for dust)	piece	20	20		40	2,000.00	20			20	1,000.00	20			20	1,000.00			20	20	1,000.00	100.00	50.00	5,000.00
	Sweatshirt(RBIA and PMS)	piece	15			15	9,750.00			15	15	9,750.00				0	0.00				0	0.00	30.00	650.00	19,500.00
	ArmCover (RBIA and PMS)	piece	15			15	5,250.00		15		15	5,250.00	15			15	5,250.00			15	15	5,250.00	60.00	350.00	21,000.00
	Hardhat	piece	18			18	2,700.00				0	0.00				0	0.00				0	0.00	18.00	150.00	2,700.00
	PoloShirt (BMS)	piece	20			20	11,000.00				0	0.00	20			20	11,000.00				0	0.00	40.00	550.00	22,000.00
	HeadCover /Cap (RBIA and PMS)	pcs	20			20	13,000.00				0	0.00	20			20	13,000.00				0	0.00	40.00	650.00	26,000.00
	Jacket (RBIA and PMS)	pcs	20			20	24,000.00			20	20	24,000.00				0	0.00				0	0.00	40.00	1,200.00	48,000.00
	Safety Shoes(BMS)	pair	6	8		14	112,000.00				0	0.00				0	0.00				0	0.00	14.00	8,000.00	112,000.00
	Walking Shoes (RBIA and PMS)	pair	12	8		20	100,000.00				0	0.00				0	0.00				0	0.00	20.00	5,000.00	100,000.00
	Measuring Tape Tajima Fiber Glass (30m)	piece	2			2	2,418.00				0	0.00				0	0.00				0	0.00	2.00	1,209.00	2,418.00
	Measuring Tape Tajima Fiber Glass (100m)	piece	2			2	2,420.00				0	0.00				0	0.00				0	0.00	2.00	1,210.00	2,420.00
	Measuring Wheel	pcs	6			6	7,296.00				0	0.00				0	0.00				0	0.00	6.00	1,216.00	7,296.00
	Chalk stone	box	12			12	14,604.00				0	0.00				0	0.00				0	0.00	12.00	1,217.00	14,604.00
	Engineering Field Book	book	24	24	12	60	73,080.00	24	12	24	60	73,080.00	24		12	36	43,848.00	12	24	12	48	58,464.00	204.00	1,218.00	248,472.00
	Steel Tape (8m)	pcs	6			6	7,314.00				0	0.00				0	0.00				0	0.00	6.00	1,219.00	7,314.00
	Measuring Tape (50m)	pcs	4			4	4,880.00				0	0.00				0	0.00				0	0.00	4.00	1,220.00	4,880.00
	Straight Edge 1.2m long Measuring wedge rule in mm	pcs	4			4	4,892.00				0	0.00				0	0.00				0	0.00	4.00	1,223.00	4,892.00
	Folding Table	pcs	1			1	1,224.00				0	0.00				0	0.00				0	0.00	1.00	1,224.00	1,224.00

...ra and Construction Supplies																											
	Buggy, Good Quality	Unit	1			1	4,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
	Steel Utility Cart w/ Removable Sides,	Unit	2			2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10,000.00	20,000.00
	Latex (White)	quart	4			4	4,832.00			1	4	1,832.00			2	2	2,416.00				0	0.00	10.00	1,208.00	12,080.00
	Sangot with Case	piece			2	2	2,412.00				0	0.00				0	0.00				0	0.00	2.00	1,206.00	2,412.00
	Carborandum	piece	2			2	2,414.00				0	0.00				0	0.00				0	0.00	2.00	1,207.00	2,414.00
	Hammer	piece		2		2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
	Pressure Washer, Heavy Duty 1.5 HP Elect. Motor	unit	2			2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10,000.00	20,000.00
	Pressure Washer Hose	pc.	4			4	3,000.00	4			4	3,000.00				0	0.00				0	0.00	8.00	750.00	6,000.00
	Nozzle Tip	pc.		4		4	1,440.00				0	0.00			4	4	1,440.00				0	0.00	8.00	360.00	2,880.00
	Repair Kit	pc.	4			4	1,680.00				0	0.00				0	0.00				0	0.00	4.00	420.00	1,680.00
	Digging Bar	unit	5			5	20,000.00				0	0.00				0	0.00				0	0.00	5.00	4,000.00	20,000.00
	Digger Tools (Shovel-Scissor Type)	unit	3			3	12,000.00				0	0.00				0	0.00				0	0.00	3.00	4,000.00	12,000.00
	Shovel	unit	8			8	24,000.00				0	0.00				0	0.00				0	0.00	8.00	3,000.00	24,000.00
	Faucet	pc.			20	20	2,000.00				0	0.00				0	0.00				0	0.00	20.00	100.00	2,000.00
	Aluminum Steel Caliper	unit	4			4	1,200.00				0	0.00				0	0.00				0	0.00	4.00	300.00	1,200.00
	Auger (6" dia)	unit	5			5	10,000.00				0	0.00				0	0.00				0	0.00	5.00	2,000.00	10,000.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

...TAL																											
...DITIONAL PROVISION FOR INFLATION (10% of TOTAL)																										₱	13,917,501.68
...AND TOTAL (A + B)																										₱	1,391,750.17
...PPROVED BUDGET BY THE AGENCY HEAD ...ures and Words:																										₱	15,309,251.85
...ONTHLY CASH REQUIREMENTS																										₱	-
...vailable at Procurement Service Stores																										₱	-
...ther Items not available at PS but regulary purchased from other ...es				1,860,314.75				546,233.40				478,343.74				221,425.93	₱	3,106,317.82
...AL MONTHLY CASH REQUIREMENTS				7,591,192.95				1,264,145.15				922,235.21				1,033,610.55	₱	10,811,183.86
*Agency must put the monthly requirement for air tickets both local and international.				9,451,507.70				1,810,378.55				1,400,578.95				1,255,036.48	₱	13,917,501.68

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:

Engr. ERLINDA A. GREGORIO
Head,Procurement Unit

Certified Funds Available / Certified Appropriate Funds Available:

ELIZABETH F. RUSIANA
Accountant / Local Budget Officer

Approved by:

For and in the absence of the District Engineer:

ANTONIO A. GONZALES
OIC-Asst. District Engineer

	Sticker Paper,legal	Pack	8	2		10	400.00	8	2		10	400.00	8	2		10	400.00			2	2	80.00	32.00	40.00	1,280.00
	Folder Plain White (legal)	Box	2	2	2	6	1,728.00	4		2	6	1,728.00				0	0.00				0	0.00	12.00	288.00	3,456.00
	Folder Transparent,White (A4)	Box	2		2	4	832.00	2			2	416.00	2		2	4	832.00	2	2	2	6	1,248.00	16.00	208.00	3,328.00
	Documentary Tray, Metal 3 Layers	Pc.	4		3	7	5,530.00	3		3	6	4,740.00	3		2	5	3,950.00				0	0.00	18.00	790.00	14,220.00
	Pen Holder	Pc.	8			8	416.00				0	0.00				0	0.00				0	0.00	8.00	52.00	416.00
	Pen Text Liner	Box	2			2	684.00				0	0.00				0	0.00				0	0.00	2.00	342.00	684.00
	Duc Tape 2"	Roll	24			24	3,024.00				0	0.00				0	0.00				0	0.00	24.00	126.00	3,024.00
	Folder green expanding (long)	Box	8	2	4	14	35,000.00	2	2	4	8	20,000.00	2		2	4	10,000.00				0	0.00	26.00	2,500.00	65,000.00
	Double Adhesive Tape (1")	Rolls.	2		2	4	232.00			2	2	116.00		2		2	116.00			2	2	116.00	10.00	58.00	580.00
	Mimeo Bond Paper Long 518	Ream	4			4	345.20			4	4	345.20			4	4	345.20			4	4	345.20	16.00	86.30	1,380.80
	Mimeo Bond Paper A4 518	Ream	4			4	860.00			4	4	860.00			4	4	860.00			4	4	860.00	16.00	215.00	3,440.00
	Advance Bond Paper Long 520	Ream	12			12	2,220.00				0	0.00				0	0.00			12	12	2,220.00	24.00	185.00	4,440.00
	Advance Bond Paper Short 520	Ream	6			6	1,110.00			6	6	1,110.00				0	0.00				0	0.00	12.00	185.00	2,220.00
	Yellow pad (good quality)	Box	3			3	2,448.00				0	0.00				0	0.00				0	0.00	3.00	816.00	2,448.00
	Stabilo boss (assorted color)	Doz.	8			8	3,840.00				0	0.00				0	0.00				0	0.00	8.00	480.00	3,840.00
	Scotch tape (polytape) 1"	Doz.	20			20	2,520.00				0	0.00				0	0.00				0	0.00	20.00	126.00	2,520.00
	Rotring tracing paper 80/85g/m2	Roll	1			1	1,585.00				0	0.00				0	0.00				0	0.00	1.00	1,585.00	1,585.00
	D-TYPE FOLDER WITH 3 FINGER RING (With DPWH Seal)	pair	48	200	40	288	108,000.00				0	0.00				0	0.00				0	0.00	288.00	375.00	108,000.00
	FOLDER MORROCO/fancy, legal size, 50s/pack	pack		8		8	2,457.76				0	0.00				0	0.00				0	0.00	8.00	307.22	2,457.76
	FOLDER, morroco/fancy, A4 size, 50s/pack	pack		8		8	1,974.96				0	0.00				0	0.00				0	0.00	8.00	246.87	1,974.96
	ILLUSTRATION BOARD, (30"x40"), 2 ply	piece		4		4	164.60				0	0.00				0	0.00				0	0.00	4.00	41.15	164.60
	MAP PIN, round head, 100s/case	case		2		2	87.60				0	0.00				0	0.00				0	0.00	2.00	43.80	87.60
	Binder Folder, 3 Ring, D Type	Piece	60			60	15,420.00				0	0.00				0	0.00				0	0.00	60.00	257.00	15,420.00
	Document Keeper with Cover (Storage Box)	Piece		25		25	14,125.00		25		25	14,125.00	25			25	14,125.00			25	25	14,125.00	100.00	565.00	56,500.00
	Paper Clamp, Bulldog, Small	Piece	48		40	88	1,320.00	36		24	60	900.00		24		24	360.00	30		36	66	990.00	238.00	15.00	3,570.00
	Paper Clamp, Bulldog, Medium	Piece	24	12	24	60	1,200.00	12	24		36	720.00	12			12	240.00	12		12	24	480.00	132.00	20.00	2,640.00
	Paper Clamp, Bulldog, Big	Piece	24		36	60	1,500.00	24		36	60	1,500.00	36		24	60	1,500.00				0	0.00	180.00	25.00	4,500.00
	Pencil, Mechanical, Good Quality	Box	4			4	720.00		2		2	360.00	1		1	2	360.00				0	0.00	8.00	180.00	1,440.00
	Lead, refill, Good Quality	tube	20			20	1,200.00				0	0.00				0	0.00				0	0.00	20.00	60.00	1,200.00
	Correction Pen, Liquid	Piece	48		24	72	4,680.00	12		24	36	2,340.00	12		48	60	3,900.00	36		48	84	5,460.00	252.00	65.00	16,380.00
	Folder, Expanded, Legal, 100s	Box	12	16		28	70,000.00				0	0.00				0	0.00				0	0.00	28.00	2,500.00	70,000.00
	Folder, Acetate Cover, Legal, Good Quality	Piece	35		12	37	1,110.00	24			24	720.00			12	12	360.00		12		12	360.00	85.00	30.00	2,550.00
	Folder, Acetate Cover, A4, Good Quality	Piece	25		12	37	925.00		24		24	600.00			12	12	300.00		12		12	300.00	85.00	25.00	2,125.00
	Sharpener, Handy, Good Quality	Piece	24			24	720.00				0	0.00				0	0.00				0	0.00	24.00	30.00	720.00
	Push Pin, Good Quality	Pack	32			32	1,120.00				0	0.00				0	0.00				0	0.00	32.00	35.00	1,120.00

	Stapler, Small Size, Good Quality (Wire No. 10)	Unit	3			3	135.00				0	0.00				0	0.00				0	0.00	3.00	45.00	135.00
	Tape, Double Sided 1", Good Quality	Roll	48	16	4	68	3,740.00				0	0.00				0	0.00				0	0.00	68.00	55.00	3,740.00
	Paper Fastener, Plastic, Good Quality	Box	96	32	50	178	5,340.00				0	0.00				0	0.00				0	0.00	178.00	30.00	5,340.00
	Ribbon, Typewriter	Spool	12			12	240.00				0	0.00				0	0.00				0	0.00	12.00	20.00	240.00
	Paper, Yellow/White Pad, Good Quality	Pad	32			32	1,760.00				0	0.00				0	0.00				0	0.00	32.00	55.00	1,760.00
	Stock Card (per sample)	Piece	250			250	3,750.00		250		250	3,750.00			250	250	3,750.00			250	250	3,750.00	1,000.00	15.00	15,000.00
	Property Sticker (per sample)	Piece	100		50	150	3,000.00	100		50	150	3,000.00		100		100	2,000.00		100		100	2,000.00	500.00	20.00	10,000.00
	Board, Whiteboard 4'x6'	Unit	2			2	5,000.00				0	0.00				0	0.00				0	0.00	2.00	2,500.00	5,000.00
	Board, Corkboard 4'x6'	Unit	2			2	5,000.00				0	0.00				0	0.00				0	0.00	2.00	2,500.00	5,000.00
	Laminating Film	Roll	8			8	20,000.00				0	0.00				0	0.00				0	0.00	8.00	2,500.00	20,000.00
nd Crafts Equipment and Accessories and Supplies																													
	Sign Pen, Blue 0.5, GoodQuality	Piece	12	12	12	36	3,528.00	12		12	24	2,352.00	12	12	12	36	3,528.00	12		12	24	2,352.00	120.00	98.00	11,760.00
	Sign Pen, Black 0.5, Good Quality	Piece	12	12	12	36	3,528.00	12		12	24	2,352.00	12	12	12	36	3,528.00	12		12	24	2,352.00	120.00	98.00	11,760.00
	Sign Pen, Black 0.4, Good Quality	Piece		12	12	24	1,872.00		12	12	24	1,872.00	12		12	24	1,872.00		12	12	24	1,872.00	96.00	78.00	7,488.00
	Sign Pen, Green 0.4, Good Quality	Piece		12	12	24	1,872.00		12	12	24	1,872.00	12		12	24	1,872.00		12	12	24	1,872.00	96.00	78.00	7,488.00
	Sign Pen, Blue 0.4, Good Quality	Piece	12		12	24	1,872.00	12			12	936.00	12		12	24	1,872.00		12	12	24	1,872.00	84.00	78.00	6,552.00
	Sign Pen, Black 0.4, Good Quality	Piece	12		12	24	1,872.00		12		12	936.00		12		12	936.00				0	0.00	48.00	78.00	3,744.00
	Ballpen, Blue Black	Pcs	36	24	12	72	1,800.00	24		12	36	900.00	12		12	24	600.00	24		24	48	1,200.00	180.00	25.00	4,500.00
	Ballpen, Green, Red	Pcs	36			36	900.00				0	0.00				0	0.00				0	0.00	36.00	25.00	900.00
	Rotring Drawing Ink for Technical Pen (Schwarz black)	piece	4			4	5,402.40				0	0.00				0	0.00				0	0.00	4.00	1,350.60	5,402.40
	Rotring Technical Pen (0.5)	piece	2			2	3,478.00				0	0.00				0	0.00				0	0.00	2.00	1,739.00	3,478.00
	Rotring Technical Pen (0.8)	piece	2			2	3,478.00				0	0.00				0	0.00				0	0.00	2.00	1,739.00	3,478.00
	Rotring Technical Pen (0.4)	piece	2			2	3,478.00				0	0.00				0	0.00				0	0.00	2.00	1,739.00	3,478.00
	Rotring Technical Pen (0.3)	piece	2			2	3,478.00				0	0.00				0	0.00				0	0.00	2.00	1,739.00	3,478.00
	Rotring Technical Pen (0.2)	piece	2			2	3,478.00				0	0.00				0	0.00				0	0.00	2.00	1,739.00	3,478.00
al Supplies																													
	Medicine Box, with Complete Accessories	Unit	1	3		4	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5,000.00	20,000.00
ring and Observing and Testing Equipment																													
	RULER, plastic,(12"), width: 38mm min	Each	4		3	7	210.00	3			3	90.00	3		5	8	240.00				0	0.00	18.00	30.00	540.00
	Staedtler Lettering Scriber	piece			2	2	3,460.00				0	0.00				0	0.00				0	0.00	2.00	1,730.00	3,460.00
	Triangular Scale (33 cm.)	piece			2	2	790.00				0	0.00				0	0.00				0	0.00	2.00	395.00	790.00
	Triangular Scale (12 cm.)	piece			2	2	760.00				0	0.00				0	0.00				0	0.00	2.00	380.00	760.00
	Clip Board	piece		10		10	500.00				0	0.00				0	0.00				0	0.00	10.00	50.00	500.00
	T-Square	piece	2			2	2,200.00				0	0.00				0	0.00				0	0.00	2.00	1,100.00	2,200.00
	Professional Lettering Scriber Set	set	1			1	5,160.00				0	0.00				0	0.00				0	0.00	1.00	5,160.00	5,160.00
	Erasing Shield	piece	2			2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00	400.00
	French Curve Set	piece	1			1	550.00				0	0.00				0	0.00				0	0.00	1.00	550.00	550.00
	Circular Template	piece	2			2	440.00				0	0.00				0	0.00				0	0.00	2.00	220.00	440.00

MON JANITORIAL SUPPLIES

	Albatross (big)	Doz.	4	24		28	19,320.00				0	0.00				0	0.00				0	0.00	28.00	690.00	19,320.00
	Toilet Duck blue (500ml)	Doz.	1			1	2,303.00				0	0.00				0	0.00				0	0.00	1.00	2,303.00	2,303.00
	Baygon (big) 500ml	Doz.	1			1	4,365.00				0	0.00				0	0.00				0	0.00	1.00	4,365.00	4,365.00
	Muriatic acid	Gals	2	12		14	2,058.00				0	0.00				0	0.00				0	0.00	14.00	147.00	2,058.00
	Zonrox	Gals	2	12		14	2,156.00				0	0.00				0	0.00				0	0.00	14.00	154.00	2,156.00
	TOILET DEODORANT CAKE, deodorizer/moth propfer 50gms, assorted	box		24		24	666.00				0	0.00				0	0.00				0	0.00	24.00	27.75	666.00
	Hand Soap, Medium	Piece	5		6	11	6,765.00	5		6	11	6,765.00	5		5	10	6,150.00	6	6		12	7,380.00	44.00	615.00	27,060.00
	Dishwashing Liquid, Big	Piece	5			5	3,275.00	5			5	3,275.00	5		5	10	6,550.00				0	0.00	20.00	655.00	13,100.00
	Feather Duster	Piece	24			24	19,440.00	6			6	4,860.00				0	0.00				0	0.00	30.00	810.00	24,300.00
	Floor Mat, Big	Piece	12			12	5,004.00				0	0.00				0	0.00				0	0.00	12.00	417.00	5,004.00
	Trash Can, with Cover, Medium, Good Quality	Piece	4			4	572.00				0	0.00				0	0.00				0	0.00	4.00	143.00	572.00
	Water Pail (big)	piece	2			2	1,880.00				0	0.00				0	0.00				0	0.00	2.00	940.00	1,880.00
	Floor Brush	piece	4			4	200.00				0	0.00				0	0.00				0	0.00	4.00	50.00	200.00
	Toilet Bowl Pump	piece	2			2	100.00				0	0.00				0	0.00				0	0.00	2.00	50.00	100.00
	Muriatic Acid	bot	12			12	1,764.00				0	0.00				0	0.00				0	0.00	12.00	147.00	1,764.00
	Amonia	gal.	15			15	13,200.00	15			15	13,200.00		15		15	13,200.00	15			15	13,200.00	60.00	880.00	52,800.00
	Liquid Nitrogen	gal.	15			15	60,000.00	15			15	60,000.00		15		15	60,000.00	15			15	60,000.00	60.00	4,000.00	240,000.00
	MOP BUCKET, heavy duty, hard plastic, min:370mm (L) 75mm (W), 245mm (H), 30L capacity, w/ 4 wheel ball caster, w/ squeezer, w/ precautionary markings	piece	2			2	4,509.44				0	0.00				0	0.00				0	0.00	2.00	2,254.72	4,509.44
	MOPHANDLE, screw type, aluminum handle	piece	4			4	569.92				0	0.00				0	0.00				0	0.00	4.00	142.48	569.92
	MOPHEAD, 100% rayon, 400g	piece	4			4	416.20				0	0.00				0	0.00				0	0.00	4.00	104.05	416.20
	RAG, COTTON, (7") in diameter, assorted colors	bundle	16			16	732.16				0	0.00				0	0.00				0	0.00	16.00	45.76	732.16
	TOILET BOWL & URINAL CLEANER, 900mL	bottle	24			24	998.40				0	0.00				0	0.00				0	0.00	24.00	41.60	998.40
	TOILET DEODORANT CAKE, deodorizer/moth propfer 50gms, 3	pack	24			24	618.00				0	0.00				0	0.00				0	0.00	24.00	25.75	618.00
	TRASHBAG, plastic, black, (XL), 10 pcs. Per pack per roll	roll	24			24	3,535.20				0	0.00				0	0.00				0	0.00	24.00	147.30	3,535.20
	Scrubbing Pad, Made of Synthetic nylon, 5s/pk	pack	48			48	7,200.00				0	0.00				0	0.00				0	0.00	48.00	150.00	7,200.00
	Dipper	pc.	96			96	5,760.00				0	0.00				0	0.00				0	0.00	96.00	60.00	5,760.00
	Pail with Cover, Medium	pc.	48			48	9,600.00				0	0.00				0	0.00				0	0.00	48.00	200.00	9,600.00
	Pail with Cover, Large	pc.	48			48	28,800.00				0	0.00				0	0.00				0	0.00	48.00	600.00	28,800.00
	Toilet Brush, Good Quality	pc.	36		12	48	1,440.00	12		24	36	1,080.00	34			34	1,020.00	24		24	48	1,440.00	166.00	30.00	4,980.00
	Domex (Ultra Thick Bleach)	btl.	12		12	24	2,880.00	12		12	24	2,880.00		12		12	1,440.00		12		12	1,440.00	72.00	120.00	8,640.00
	Garbage Bin, 240L	pc.	20			20	120,000.00				0	0.00				0	0.00				0	0.00	20.00	6,000.00	120,000.00
	Garbage Bag, Small, Good Quality, 100s/pack	pack	28			28	9,800.00				0	0.00				0	0.00				0	0.00	28.00	350.00	9,800.00
	Garbage Bag, XXL, Good Quality, 100s/pack	pack	16			16	15,920.00				0	0.00				0	0.00				0	0.00	16.00	995.00	15,920.00
	Door Mat, Cotton, Good Quality	pc.	192			192	15,360.00				0	0.00				0	0.00				0	0.00	192.00	80.00	15,360.00
	Hand Sanitizer, Moisturizing	btl.	12	20	4	36	2,200.00	12		8	20	4,000.00	12		12	24	4,800.00	12	12		24	4,800.00	104.00	200.00	20,800.00