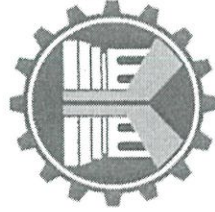


457-15

DPWH - DCFED RECEIVING CUP

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER

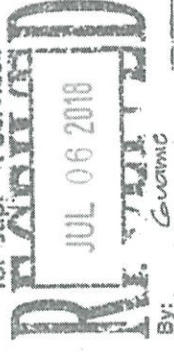
Quezon City I District Engineering Office
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

QCIDE0-ADM-Supply & Property-ESG/mat-2018-06-0192

June 25, 2018

ARDELIZA R. MEDENILLA, MNSA, CESO II,

Undersecretary for Support Services
DPWH-Central Office
2nd St. Port Area
Manila



**SUBJECT: SUBMISSION OF FINAL CONSOLIDATED ANNUAL PROCUREMENT
PLAN FOR GOODS**

Submitted herewith is the Final Annual Procurement Plan for FY 2019.

For your ready reference and information.

MARLYN G. INGUILO
OIC-District Engineer

LPN/ESG

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

Introduction:

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

Instructions:

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

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

Department/Bureau/Office: _____
 Region: _____
 Address: _____

Agency Account Code: _____
 Organization Type: _____

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

Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year	
			Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT				
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	800500-01-000	INSECTICIDE, aerosol type, net content: 600ml min	can	15	15	15	45	6,271.20	15	15	15	45	6,271.20	15	15	15	45	6,271.20	15	15	15	45	6,271.20	180.00	139.36	25,084.80
Solvents																										
1	120100-01-000	ALCOHOL, ethyl, 583-70%, scented, 500ml (1.50l)	bottle	50	50	50	150	6,598.80	50	50	50	150	6,598.80	50	50	50	150	6,598.80	50	50	50	150	6,598.80	600.00	43.99	26,395.20
Color Compounds and Dispersions																										
1	010200-01-000	STAMP PAD INK, purple or violet	bottle	15	0	0	15	309.41	0	0	0	0	0.00	15	0	0	15	309.41	0	0	0	0	0.00	30.00	24.63	738.82
Films																										
1	130100-01-000	ACETATE, thickness: 0.075mm max (gauge #3)	roll	1	0	0	1	737.24	0	0	0	0	0.00	1	0	0	1	737.24	0	0	0	0	0.00	2.00	737.24	1,474.47
5	130100-01-000	CARBON FILM, PE, black, size 210mm x 297mm	box	1	0	0	1	208.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	208.52	208.52
6	130100-01-000	CARBON FILM, PE, black, size 210mm x 310mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
Paper Materials and Products																										
7	140100-01-000	CARTOLINA, assorted colors	pack	10	0	0	10	727.79	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	72.78	727.79
8	140100-01-000	CONTINUOUS FORM, 1 PLY, 280 x 231mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00
9	140100-01-000	CONTINUOUS FORM, 1 PLY, 280 x 375mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
10	140100-01-000	CONTINUOUS FORM, 2 ply, 280 x 375mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
11	140100-01-000	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00

12	54110506-CE-31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00	
13	54110505-CE-32	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00	
14	54110504-CE-33	LOOSELEAF COVER, made of chipboard, for legal	bundle	3	3	3	9	6,036.26	3	3	3	9	6,036.26	3	3	3	9	6,036.26	3	3	3	9	6,036.26	36.00	670.70	34,145.06	
15	54110504-NP-501	NOTE PAD, stick on, 50mm x 75mm (2" x 3") min	pad	145	0	0	145	4,671.78	100	0	0	100	3,221.92	100	0	0	100	3,221.92	100	0	0	100	3,221.92	445.00	32.22	14,337.54	
16	54110504-NP-502	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	145	0	0	145	8,128.12	100	0	0	100	5,605.60	100	0	0	100	5,605.60	100	0	0	100	5,605.60	445.00	56.06	24,944.92	
17	54110504-NP-503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.50	0.00	
18	54110504-NB-501	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.04	0.00	
19	54110505-PP-501	PAPER, MULTICOPY, 80gsm, size: 100mm x 292mm	ream	300	300	300	900	119,134.08	300	300	300	900	119,134.08	300	300	300	900	119,134.08	300	300	300	900	119,134.08	3,600.00	132.37	476,535.32	
20	54110505-PP-502	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	300	300	300	900	139,276.80	300	300	300	900	139,276.80	300	300	300	900	139,276.80	300	300	300	900	139,276.80	3,600.00	154.75	557,107.20	
21	54110505-PP-503	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	114.51	0.00	
22	54110505-PP-504	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.98	0.00	
23	54110505-PP-505	PAPER, PAD, ruled, size: 216mm x 330mm (11 x 13 in)	pad	10	0	0	10	173.47	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	17.35	173.47	
24	54110505-PP-506	PAPER, PARCHMENT, size: 210 x 292mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00	
25	54110505-PP-507	PAPER, THERMAL, 55gsm, size: 216mm x 300mm	roll	15	0	0	15	731.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	48.78	731.64	
26	54110505-RE-501	RECORD BOOK, 300 PAGES, size: 314mm x 278mm min	book	100	0	0	100	7,072.00	0	0	0	0	0.00	100	0	0	100	7,072.00	0	0	0	0	0.00	200.00	70.72	14,144.00	
27	54110505-RE-502	RECORD BOOK, 500 PAGES, size: 314mm x 278mm min	book	100	0	0	100	10,192.00	0	0	0	0	0.00	100	0	0	100	10,192.00	0	0	0	0	0.00	200.00	101.92	20,384.00	
28	54110504-TT-501	TOILET TISSUE PAPER 3 ply sheets, 150 pulls	pack	50	50	50	150	9,812.40	50	50	50	150	9,812.40	50	50	50	150	9,812.40	50	50	50	150	9,812.40	600.00	65.43	39,249.60	
Batteries and Cells and Accessories																											
29	54110505-BT-501	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	0	0	30	591.86	20	0	0	20	394.58	0	0	15	15	295.93	0	0	0	0	0.00	65.00	19.73	1,282.37	
30	54110505-BT-502	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	30	0	0	30	585.00	20	0	0	20	390.00	0	0	15	15	291.50	0	0	0	0	0.00	65.00	19.50	1,267.50	
31	54110505-BT-503	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	30	0	0	30	1,652.00	20	0	0	20	1,768.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	88.40	4,420.00	
Manufacturing Components and Supplies																											
32	31010505-GU-301	GLUE, all purpose, gross weight: 200 grams min	jar	50	0	0	50	2,350.96	0	0	0	0	0.00	20	0	0	20	956.38	0	0	0	0	0.00	20.00	47.83	3,347.34	
33	31010505-SW-501	STAPLE WIRE, for heavy duty staplers, (23/12)	box	80	0	0	80	1,654.02	80	0	0	80	1,654.02	80	0	0	80	1,654.02	80	0	0	80	1,654.02	800.00	20.68	6,616.06	
34	31010505-SW-502	STAPLE WIRE, STANDARD, (26/6)	box	80	0	60	140	2,807.12	0	40	0	40	802.05	40	0	0	40	802.05	40	0	0	40	802.05	260.00	20.05	5,213.31	
35	31010505-TA-501	TAPE, ELECTRICAL, 18mm x 18M min	roll	100	0	0	100	1,820.00	50	0	0	50	910.00	30	0	0	30	549.00	30	0	0	30	546.00	210.00	18.20	3,822.00	
36	31010505-TA-502	TAPE, MASKING, width: 24mm (11mm)	roll	100	0	0	100	5,512.00	50	0	0	50	2,756.00	30	0	0	30	1,643.60	30	0	0	30	1,653.60	310.00	55.12	11,575.20	
37	31010505-TA-503	TAPE, MASKING, width: 48mm (11mm)	roll	50	0	0	50	5,330.00	50	0	0	50	5,330.00	50	0	0	50	5,330.00	50	0	0	50	5,330.00	200.00	106.60	21,320.00	
38	31010505-TA-504	TAPE, PACKAGING, width: 48mm (11mm)	roll	50	0	0	50	910.00	50	0	0	50	910.00	50	0	0	50	910.00	50	0	0	50	910.00	200.00	18.20	3,640.00	
39	31010505-TA-505	TAPE, TRANSPARENT, width: 24mm (11mm)	roll	100	0	0	100	910.00	80	0	0	80	728.00	80	0	0	80	728.00	80	0	0	80	728.00	340.00	9.10	3,094.00	
40	31010505-TA-506	TAPE, TRANSPARENT, width: 48mm (11mm)	roll	50	0	0	50	910.00	25	0	0	25	455.00	25	0	0	25	455.00	25	0	0	25	455.00	125.00	18.20	2,275.00	
41	31010505-TW-501	TWINE, plastic, one (1) kilo per roll	roll	2	0	0	2	101.92	0	0	0	0	0.00	2	0	0	2	101.92	0	0	0	0	0.00	4.00	50.96	203.84	
Heating and Ventilation and Air Circulation																											
42	40010504-ET-501	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	10	0	0	10	9,744.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	974.48	9,744.80	
43	40010504-ET-502	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	10	0	0	10	11,928.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,192.88	11,928.80	
44	40010504-ET-503	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,006.39	0.00	
45	40010504-ET-504	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00	
Lighting and Fixtures and Accessories																											

46	4310404 FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	50	0	0	0	50	2,028.00	20	0	0	0	20	811.20	20	0	0	0	20	811.20	0	0	0	0	0.00	90.00	40.56	3,650.40		
47	4310412 FL-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece	20	0	0	0	20	1,449.76	20	0	0	0	20	1,449.76	20	0	0	0	20	1,449.76	0	0	0	0	0.00	60.00	72.49	4,349.28		
Measuring and Observing and Testing Equipment																															
48	4310404 RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	50	0	0	0	50	773.76	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	50.00	15.48	773.76		
Cleaning Equipment and Supplies																															
49	4310416 AF-A01	AIR FRESHENER, aerosol, 285ml/5.0g min	can	45	0	0	0	45	3,872.70	45	0	0	0	45	3,872.70	45	0	0	0	45	3,872.70	45	0	0	0	45	3,872.70	150.00	86.06	15,490.80	
50	4310404 BR-A01	BROOM, soft (rambo)	piece	50	0	0	0	50	6,500.00	50	0	0	0	50	6,500.00	50	0	0	0	50	6,500.00	0	0	0	0	0.00	150.00	130.00	19,500.00		
51	4310404 BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	30	30	30	90	2,751.84	30	30	30	90	2,751.84	30	30	30	90	2,751.84	30	30	30	90	2,751.84	30	30	30	90	2,751.84	360.00	30.58	11,007.36
52	4310410 TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml, 400ml cap	bottle	30	30	30	90	3,744.00	30	30	30	90	3,744.00	30	30	30	90	3,744.00	30	30	30	90	3,744.00	30	30	30	90	3,744.00	360.00	41.60	14,976.00
53	4310405 CL-P01	CLEANSER, SCOURING POWDER, 350g min, can	can	30	30	30	90	2,152.80	30	30	30	90	2,152.80	30	30	30	90	2,152.80	30	30	30	90	2,152.80	30	30	30	90	2,152.80	360.00	23.92	8,611.20
54	4310411 DC-B01	DETERGENT BAIT, 140 grams as packed	bar	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00		
55	4310411 DC-P02	DETERGENT POWDER, all purpose, 1kg	pack	100	0	0	0	100	3,742.96	100	0	0	0	100	3,742.96	100	0	0	0	100	3,742.96	100	0	0	0	100	3,742.96	400.00	37.43	14,971.84	
56	4310404 DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	30	30	30	90	11,068.20	30	30	30	90	11,068.20	30	30	30	90	11,068.20	30	30	30	90	11,068.20	30	30	30	90	11,068.20	360.00	122.98	44,272.80
57	4310410 DC-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	30	0	0	0	30	745.06	0	0	0	0	0	0.00	30	0	0	0	30	745.06	0	0	0	0	0.00	60.00	24.84	1,490.11		
58	4310404 FW-P01	FLOOR WAX, PASTE, RED	can	30	0	0	0	30	8,050.80	0	0	0	0	0	0.00	30	0	0	0	30	8,050.80	0	0	0	0	0.00	60.00	269.36	16,161.60		
59	4310415 FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	25	25	25	75	6,552.00	25	25	25	75	6,552.00	25	25	25	75	6,552.00	25	25	25	75	6,552.00	25	25	25	75	6,552.00	300.00	87.36	26,208.00
60	4310404 MF-B01	MOP BUCKET, heavy duty, hard plastic	unit	20	0	0	0	20	38,320.00	0	0	0	0	0	0.00	30	0	0	0	30	57,330.00	0	0	0	0	0.00	50.00	1,911.00	95,550.00		
61	4310405 MF-A02	MOPHANDLE, heavy duty, aluminum, screw type	piece	50	0	0	0	50	7,280.00	0	0	0	0	0	0.00	50	0	0	0	50	7,280.00	0	0	0	0	0.00	100.00	145.60	14,560.00		
62	4310409 MF-B01	MOPHEAD, made of rayon, weight: 400 grams min	piece	30	0	0	0	30	6,614.40	0	0	0	0	30	3,307.20	30	0	0	0	30	6,614.40	0	0	0	0	30	3,307.20	180.00	110.24	19,843.20	
63	4310401 RC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	40	0	0	0	40	1,987.65	40	0	0	0	40	1,987.65	40	0	0	0	40	1,987.65	40	0	0	0	40	1,987.65	160.00	49.69	7,950.59	
64	4310403 SC-A01	SCOURING PAD, made of synthetic nylon, 140 x 120mm	pack	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00		
65	4310404 TB-P01	TRASHBAG, plastic, transparent	roll	100	100	100	300	41,964.00	100	100	100	300	41,964.00	100	100	100	300	41,964.00	100	100	100	300	41,964.00	100	100	100	300	41,964.00	1,200.00	139.88	167,856.00
66	4310405 WB-P01	WASTEBASKET, non-rigid plastic	piece	20	0	0	0	20	471.74	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	20.00	23.59	471.74		
Information and Communication Technology (ICT) Equipment and Devices and Accessories																															
67	4310407 OCT-A01	Desktop Computer, branded	unit	10	0	0	0	10	392,080.00	0	0	0	0	0	0.00	10	0	0	0	10	392,080.00	0	0	0	0	0.00	20.00	39,208.00	784,160.00		
68	4310403 DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	100	100	100	300	6,536.40	100	100	100	300	6,536.40	100	100	100	300	6,536.40	100	100	100	300	6,536.40	100	100	100	300	6,536.40	1,200.00	21.79	26,145.60
69	4310403 HD-D01	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	10	5	5	20	54,496.00	10	5	5	20	54,496.00	10	5	5	20	54,496.00	10	5	5	20	54,496.00	10	5	5	20	54,496.00	60.00	4,724.80	172,984.00
70	4310404 FD-U01	FLASH DRIVE, 16 GB capacity	piece	20	20	20	60	16,598.40	20	20	20	60	16,598.40	20	20	20	60	16,598.40	20	20	20	60	16,598.40	20	20	20	60	16,598.40	240.00	276.64	66,393.60
71	4310403 LCT-A01	Laptop Computer, branded	unit	6	0	0	0	6	215,498.40	0	0	0	0	0	0.00	6	0	0	0	6	215,498.40	0	0	0	0	0.00	12.00	35,916.40	430,996.80		
72	4310404 MQ-C01	MOUSE, optical, USB connection type	unit	30	0	0	0	30	4,049.76	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	30.00	134.99	4,049.76		
73	4310404 PR-D01	PRINTER, IMPACT DOT MATRIX, 24 pins, 145 column	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33,131.28	0.00		
74	4310404 PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 column	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,995.52	0.00		
75	4310405 PR-L01	PRINTER, LASER, monochrome, network ready	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00		
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
79	N/A	Hub/Switches	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
80	N/A	Network Routers	unit	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		

46	390605 FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	50	0	0	50	2,028.00	20	0	0	20	811.20	20	0	0	20	811.20	0	0	0	0	0.00	90.00	40.56	3,650.40
47	390606 FL-B-L01	Light Bulbs, LED, 7 watts 1 pc in individual box	piece	20	0	0	20	1,449.76	20	0	0	20	1,449.76	20	0	0	20	1,449.76	0	0	0	0	0.00	60.00	72.49	4,349.28
Measuring and Observing and Testing Equipment																										
48	411054 R0-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	50	0	0	50	773.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	15.48	773.76
Cleaning Equipment and Supplies																										
49	421001 AF-A01	AIR FRESHENER, aerosol, 250ml/50g min	can	45	0	0	45	3,872.20	45	0	0	45	3,872.20	45	0	0	45	3,872.20	45	0	0	45	3,872.20	150.00	86.06	15,490.80
50	421004 BA-A01	BROOM, soft (rambu)	piece	50	0	0	50	6,500.00	50	0	0	50	6,500.00	50	0	0	50	6,500.00	0	0	0	0	0.00	150.00	130.00	19,500.00
51	421004 BA-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	30	30	30	90	2,751.84	30	30	30	90	2,751.84	30	30	30	90	2,751.84	30	30	30	90	2,751.84	360.00	30.58	11,007.36
52	421022 TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml, 1000ml cap	bottle	30	30	30	90	3,744.00	30	30	30	90	3,744.00	30	30	30	90	3,744.00	30	30	30	90	3,744.00	350.00	41.60	14,976.00
53	421004 CU-P01	CLEANER, SCOURING POWDER, 350g min, can	can	30	30	30	90	2,152.80	30	30	30	90	2,152.80	30	30	30	90	2,152.80	30	30	30	90	2,152.80	350.00	23.92	8,611.20
54	421011 DC-B01	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	421011 DC-P01	DETERGENT POWDER, all purpose, 1kg	pack	100	0	0	100	3,742.96	100	0	0	100	3,742.96	100	0	0	100	3,742.96	100	0	0	100	3,742.96	400.00	37.43	14,971.84
56	421004 DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	30	30	30	90	11,068.20	30	30	30	90	11,068.20	30	30	30	90	11,068.20	30	30	30	90	11,068.20	360.00	122.98	44,372.80
57	421004 DO-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	30	0	0	30	745.06	0	0	0	0	0.00	30	0	0	30	745.06	0	0	0	0	0.00	60.00	24.84	1,490.11
58	421011 FW-P01	FLOOR WAX, PASTE, RED	can	30	0	0	30	8,080.80	0	0	0	0	0.00	30	0	0	30	8,080.80	0	0	0	0	0.00	60.00	269.36	16,161.60
59	421011 FC-A01	FURNITURE CLEANER, aerosol type, 320ml min per can	can	25	25	25	75	6,552.00	25	25	25	75	6,552.00	25	25	25	75	6,552.00	25	25	25	75	6,552.00	300.00	87.36	26,208.00
60	421004 MA-B01	MOP BUCKET, heavy duty, hard plastic	unit	20	0	0	20	38,320.00	0	0	0	0	0.00	30	0	0	30	57,330.00	0	0	0	0	0.00	50.00	1,911.00	95,550.00
61	421011 MP-P01	MOPHANDLE, heavy duty, aluminum, screw type	piece	50	0	0	50	7,380.00	0	0	0	0	0.00	50	0	0	50	7,380.00	0	0	0	0	0.00	100.00	145.60	14,560.00
62	421011 MP-B01	MOPHEAD, made of rayon, weight: 400 grams min	piece	30	0	30	60	6,614.40	0	30	0	30	3,307.20	30	0	30	60	6,614.40	0	30	0	30	3,307.20	180.00	110.24	19,843.20
63	421010 RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	40	0	0	40	1,987.65	40	0	0	40	1,987.65	40	0	0	40	1,987.65	40	0	0	40	1,987.65	160.00	49.69	7,950.59
64	421004 SC-A01	SCOURING PAD, made of synthetic nylon, 140 x 120mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00
65	421010 TB-P01	TRASHBAG, plastic, transparent	roll	100	100	100	300	41,964.00	100	100	100	300	41,964.00	100	100	100	300	41,964.00	100	100	100	300	41,964.00	1,200.00	139.88	167,856.00
66	421010 WB-P01	WASTEBASKET, non-rigid plastic	piece	20	0	0	20	471.74	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	23.59	471.74
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	431001 DCT-P1	Desktop Computer, branded	unit	10	0	0	10	392,080.00	0	0	0	0	0.00	10	0	0	10	392,080.00	0	0	0	0	0.00	20.00	39,208.00	784,160.00
68	431001 DV-V01	DVD REWRITABLE, speed: 4x min, 4-7GB capacity min	piece	100	100	100	300	6,536.40	100	100	100	300	6,536.40	100	100	100	300	6,536.40	100	100	100	300	6,536.40	1,200.00	21.79	26,145.60
69	431001 HD-D01	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	10	5	5	20	54,496.00	10	5	5	20	54,496.00	10	5	5	20	54,496.00	10	5	5	20	54,496.00	60.00	2,724.80	212,984.00
70	431001 FD-U01	FLASH DRIVE, 16 GB capacity	piece	20	20	20	60	16,598.40	20	20	20	60	16,598.40	20	20	20	60	16,598.40	20	20	20	60	16,598.40	160.00	276.64	66,393.60
71	431001 LCT-P1	Laptop Computer, branded	unit	6	0	0	6	215,498.40	0	0	0	0	0.00	6	0	0	6	215,498.40	0	0	0	0	0.00	12.00	35,915.40	430,996.80
72	431001 MO-C01	MOUSE, optical, USB connection type	unit	30	0	0	30	4,049.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	134.99	4,049.76
73	431001 PR-B01	PRINTER, IMPACT DOT MATRIX, 24 pins, 135 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33,131.28	0.00
74	431001 PR-C01	PRINTER, IMPACT DOT MATRIX, 9 pins, 60 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,995.52	0.00
75	431001 PR-L01	PRINTER, LASER, monochrome, network ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

80	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
81	441110-CH-000	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	441120-BF-001	CUP, BACKFOLD, all metal, clamping: 19mm (4mm)	box	20	20	10	50	328.56	20	20	10	50	328.56	20	20	10	50	328.56	20	20	10	50	328.56	200.00	7.57	1,514.24
84	441120-BF-002	CUP, BACKFOLD, all metal, clamping: 25mm (4mm)	box	20	20	10	50	669.76	20	20	10	50	669.76	20	20	10	50	669.76	20	20	10	50	669.76	200.00	13.40	2,679.04
85	441120-BF-003	CUP, BACKFOLD, all metal, clamping: 32mm (4mm)	box	20	20	10	50	1,027.52	20	20	10	50	1,027.52	20	20	10	50	1,027.52	20	20	10	50	1,027.52	200.00	20.55	4,110.08
86	441120-BF-004	CUP, BACKFOLD, all metal, clamping: 50mm (4mm)	box	20	20	10	50	1,976.00	20	20	10	50	1,976.00	20	20	10	50	1,976.00	20	20	10	50	1,976.00	200.00	39.52	2,904.00
87	441130-CT-001	CORRECTION TAPE, film base type, UL 650 rated	piece	100	0	0	100	1,755.52	100	0	0	100	1,755.52	60	0	0	60	1,053.31	60	0	0	60	1,053.31	320.00	17.56	5,617.66
88	441140-DF-001	DATA FILE BOX, made of chipboard, with closed ends	piece	100	0	0	100	6,978.40	0	0	0	0	0.00	100	0	0	100	6,978.40	0	0	0	0	0.00	200.00	69.78	13,956.80
89	441140-DF-002	DATA FOLDER, made of chipboard, toggle lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00
90	441150-ER-001	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	0	0	10	4,081.38	0	0	0	0	0.00	10	0	0	10	4,081.38	0	0	0	0	0.00	20.00	408.14	8,162.75
91	441150-ER-002	ENVELOPE, DOCUMENTARY, for legal size document	box	10	0	0	10	5,180.76	0	0	0	0	0.00	10	0	0	10	5,180.76	0	0	0	0	0.00	20.00	518.08	10,361.52
92	441150-ER-003	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	10	0	0	10	7,384.00	0	0	0	0	0.00	10	0	0	10	7,384.00	0	0	0	0	0.00	20.00	738.40	14,768.00
93	441150-ER-004	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.49	0.00
94	441150-EN-001	ENVELOPE, MAILING, white, Region (5)	box	5	0	0	5	1,643.20	5	0	0	5	1,643.20	5	0	0	5	1,643.20	5	0	0	5	1,643.20	20.00	328.64	6,572.80
95	441150-EN-002	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	441150-ER-005	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	11.11	0.00
97	441200-FA-001	FASTENER, METAL, 20mm between prongs	box	40	0	0	40	3,156.61	40	0	0	40	3,156.61	40	0	0	40	3,156.61	40	0	0	40	3,156.61	160.00	78.92	12,626.43
98	441150-FO-001	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	20	0	0	20	1,412.31	0	0	0	0	0.00	20	0	0	20	1,412.31	0	0	0	0	0.00	40.00	70.61	2,824.22
99	441200-FT-001	FILE TAB DIVIDER, bristol board, for A4	set	30	0	0	30	374.40	30	0	0	30	374.40	30	0	0	30	374.40	30	0	0	30	374.40	120.00	12.48	1,497.60
100	441200-FT-002	FILE TAB DIVIDER, bristol board, for legal	set	30	0	0	30	499.20	30	0	0	30	499.20	30	0	0	30	499.20	30	0	0	30	499.20	120.00	16.64	1,996.80
101	441200-FO-001	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	441200-FO-002	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	291.20	0.00
103	441200-FO-003	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	171.08	0.00
104	441200-FO-004	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	213.72	0.00
105	441200-FO-005	FOLDER, PRESSBOARD, size: 240mm x 320mm (5mm)	box	10	0	0	10	7,467.20	0	0	0	0	0.00	10	0	0	10	7,467.20	0	0	0	0	0.00	20.00	746.72	14,934.40
106	441200-FO-006	FOLDER, TAGBOARD, for A4 size documents	pack	10	0	0	10	2,173.80	0	0	0	0	0.00	10	0	0	10	2,173.80	0	0	0	0	0.00	20.00	217.36	4,347.20
107	441200-FO-007	FOLDER, TAGBOARD, for legal size documents	pack	10	0	0	10	2,796.35	0	0	0	0	0.00	10	0	0	10	2,796.35	0	0	0	0	0.00	20.00	279.64	5,592.70
108	441200-FT-001	INDEX TAB, self adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.88	0.00
109	441200-MF-001	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	40	0	0	40	1,664.00	0	0	0	0	0.00	40	0	0	40	1,664.00	0	0	0	0	0.00	80.00	41.60	3,328.00
110	441200-MAL-001	MARKER, FLUORESCENT, 3 assorted colors per set	set	40	0	0	40	1,489.28	0	0	0	0	0.00	40	0	0	40	1,489.28	0	0	0	0	0.00	80.00	37.23	2,928.56
111	441200-MW-001	MARKER, whiteboard, black, felt tip, bullet type	piece	40	0	0	40	412.26	0	0	0	0	0.00	40	0	0	40	412.26	0	0	0	0	0.00	80.00	10.31	824.51
112	441200-MW-002	MARKER, whiteboard, blue, felt tip, bullet type	piece	40	0	0	40	412.26	0	0	0	0	0.00	40	0	0	40	412.26	0	0	0	0	0.00	80.00	10.31	824.51
113	441200-MW-003	MARKER, whiteboard, red, felt tip, bullet type	piece	20	0	0	20	206.13	0	0	0	0	0.00	20	0	0	20	206.13	0	0	0	0	0.00	40.00	10.31	412.26
114	441200-MP-001	MARKER, PERMANENT, bullet type, black	piece	40	0	0	40	386.05	0	0	0	0	0.00	40	0	0	40	386.05	0	0	0	0	0.00	80.00	9.65	772.10
115	441200-MP-002	MARKER, PERMANENT, bullet type, blue	piece	40	0	0	40	386.05	0	0	0	0	0.00	40	0	0	40	386.05	0	0	0	0	0.00	80.00	9.65	772.10
116	441200-MP-003	MARKER, PERMANENT, bullet type, red	piece	20	0	0	20	193.02	0	0	0	0	0.00	20	0	0	20	193.02	0	0	0	0	0.00	40.00	9.65	386.05
117	441200-PC-001	PAPER CUP, vinyl plastic coat, length: 120mm min	box	40	0	0	40	239.20	40	0	0	40	239.20	40	0	0	40	239.20	40	0	0	40	239.20	160.00	5.98	956.80

118	4412104-PC-100	PAPER CLIP, vinyl/plastic coat, length: 38mm min	box	40	0	0	0	40	509.60	40	0	0	40	509.60	40	0	0	40	509.60	40	0	0	40	509.60	160.00	12.74	2,038.40
119	4412106-TE-400	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	30	0	0	0	30	623.69	0	0	0	0	0.00	30	0	0	30	623.69	0	0	0	0	0.00	60.00	20.79	1,247.38
120	4412107-RB-750	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	201.64	0.00
121	4412108-BO-100	RUBBER BAND, 70mm min lay flat length (#10)	box	10	0	0	0	10	967.20	0	0	0	0	0.00	10	0	0	10	967.20	0	0	0	0	0.00	20.00	96.72	1,934.40
122	4412109-ST4-001	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	10	0	0	0	10	226.64	0	0	0	0	0.00	10	0	0	10	226.64	0	0	0	0	0.00	20.00	27.66	553.28
123	4412110-RL-100	CUTTER BLADE, for heavy duty cutter	piece	10	0	0	0	10	117.73	0	0	0	0	0.00	10	0	0	10	117.73	0	0	0	0	0.00	20.00	11.77	235.46
124	4412111-CU-100	CUTTER KNIFE, for general purpose	piece	15	0	0	0	15	411.06	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	27.40	411.06
125	4412112-OS-100	DATING AND STAMPING MACHINE, heavy duty	piece	15	0	0	0	15	7,175.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	187.20	2,808.00
126	4412113-PS-100	PENCIL SHARPENER, manual, single cutter head	piece	15	0	0	0	15	2,808.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	131.96	3,298.88
127	4412114-PU-100	PUNCHER, paper, heavy duty, with two hole guide	piece	25	0	0	0	25	3,298.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	15.60	1,248.00
128	4412115-SS-001	SCISSORS, symmetrical, blade length: 65mm min	pair	80	0	0	0	80	1,248.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	82.16	6,572.80
129	4412116-ST-100	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	80	0	0	0	80	6,572.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	878.80	0.00
130	4412117-ST-100	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	70.00	18.18	1,272.54
131	4412118-SR-100	STAPLE REMOVER, PLIER TYPE	piece	70	0	0	0	70	1,272.54	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	55.83	1,674.82
132	4412119-TD-100	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	30	0	0	0	30	1,674.83	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,400.00	0.00
133	4412120-PB-100	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	135.20	4,056.00
134	4412121-CA-001	CALCULATOR, compact, 12 digits	unit	30	0	0	0	30	4,056.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,711.20	14,133.60
135	4412122-FX-100	FACSIMILE MACHINE, uses thermal paper	unit	3	0	0	0	3	14,133.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,088.08	0.00
136	4412123-PT-100	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00
137	4412124-PS-100	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
138	4412125-PS-100	PAPER SHREDDER, cutting width: 3mm-4mm (Mid Level)	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	4412126-BL-005	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	4412127-CA-004	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	4412128-CA-003	INK CART, CANON CL-811, Colored	cart	10	0	0	0	10	10,296.00	0	0	0	0	0.00	10	0	0	10	10,296.00	0	0	0	0	0.00	20.00	1,029.60	20,592.00
142	4412129-CA-004	INK CART, CANON PG-240, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	4412130-CA-003	INK CART, CANON PG-240, Black	cart	10	0	0	0	10	7,800.00	0	0	0	0	0.00	10	0	0	10	7,800.00	0	0	0	0	0.00	20.00	780.00	15,600.00
144	4412131-EP-812	INK CART, EPSON C13T664100 (T6641), Black	cart	30	0	0	0	30	7,644.00	0	0	0	0	0.00	25	0	0	25	6,370.00	0	0	0	0	0.00	55.00	254.80	14,014.00
145	4412132-EP-812	INK CART, EPSON C13T664200 (T6642), Cyan	cart	15	0	0	0	15	3,822.00	0	0	0	0	0.00	15	0	0	15	3,822.00	0	0	0	0	0.00	30.00	254.80	7,644.00
146	4412133-EP-812	INK CART, EPSON C13T664300 (T6643), Magenta	cart	15	0	0	0	15	3,822.00	0	0	0	0	0.00	15	0	0	15	3,822.00	0	0	0	0	0.00	30.00	254.80	7,644.00
147	4412134-EP-812	INK CART, EPSON C13T664400 (T6644), Yellow	cart	15	0	0	0	15	3,822.00	0	0	0	0	0.00	15	0	0	15	3,822.00	0	0	0	0	0.00	30.00	254.80	7,644.00
148	4412135-HP-100	INK CART, HP C9304AA (HP62) Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	4412136-HP-100	INK CART, HP C9308AA (HP62) Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	4412137-HP-100	INK CART, HP C9351AA (HP23) Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00
151	4412138-HP-100	INK CART, HP C9353AA (HP22) Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00
152	4412139-HP-100	INK CART, HP C9355AA (HP23) Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
153	4412140-HP-100	INK CART, HP C9397A (HP22) 69ml Photo Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	4412141-HP-100	INK CART, HP C9398A (HP22) 69ml Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00

114	44103105 HP M45	INK CART, HP C9399A (HP72) 69ml Magenta	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,996.80	0.00
115	44103105 HP M48	INK CART, HP C9400A (HP72) 69ml Yellow	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,996.80	0.00
116	44103105 HP C48	INK CART, HP C9401A (HP72) 69ml Gray	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,996.80	0.00
117	44103105 HP B48	INK CART, HP C9403A (HP72) 130ml Matte Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	3,016.00	0.00
118	44103105 HP B72	INK CART, HP CC640WA (HP60), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	650.00	0.00
119	44103105 HP T72	INK CART, HP CC643WA (HP60), Tri-color	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	766.48	0.00
120	44103105 HP B33	INK CART, HP CD887AA, (HP703), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	339.04	0.00
121	44103105 HP T33	INK CART, HP CD888AA, (HP703), Tri-color	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	339.04	0.00
122	44103105 HP C40	INK CART, HP CD972AA, (HP 920XL), Cyan	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	629.20	0.00
123	44103105 HP M40	INK CART, HP CD973AA, (HP 920XL), Magenta	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	629.20	0.00
124	44103105 HP Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	629.20	0.00
125	44103105 HP B40	INK CART, HP CD975AA, (HP 920XL), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,242.80	0.00
126	44103105 HP B30	INK CART, HP CH561WA, (HP61), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	644.80	0.00
127	44103105 HP T30	INK CART, HP CH562WA, (HP61), Tricolor	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	826.80	0.00
128	44103105 HP B40	INK CART, HP CH563A (HP82) Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,872.00	0.00
129	44103105 HP C19	INK CART, HP CH566A (HP82) Cyan	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,300.00	0.00
130	44103105 HP M49	INK CART, HP CH567A (HP82) Magenta	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,300.00	0.00
131	44103105 HP Y49	INK CART, HP CH568A (HP82) Yellow	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,300.00	0.00
132	44103105 HP B43	INK CART, HP CN045AA, (HP950XL), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,554.80	0.00
133	44103105 HP C43	INK CART, HP CN046AA, (HP950XL), Cyan	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,175.20	0.00
134	44103105 HP M43	INK CART, HP CN047AA, (HP950XL), Magenta	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,180.40	0.00
135	44103105 HP Y43	INK CART, HP CN048AA, (HP950XL), Yellow	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,180.40	0.00
136	44103105 HP B18	INK CART, HP CN692AA, (HP704), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	339.04	0.00
137	44103105 HP T36	INK CART, HP CN693AA, (HP704), Tri-color	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	339.04	0.00
138	44103105 HP B33	INK CART, HP C2107AA, (HP678), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	339.04	0.00
139	44103105 HP T33	INK CART, HP C2108AA, (HP678), Tricolor	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	339.04	0.00
140	44103105 HP B42	INK CART, HP C2121A (HP685A), Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	366.08	0.00
141	44103105 HP C33	INK CART, HP C2122A (HP685A), Cyan	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	249.60	0.00
142	44103105 HP M33	INK CART, HP C2123A (HP685A), Magenta	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	249.60	0.00
143	44103105 HP Y33	INK CART, HP C2124A (HP685A), Yellow	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	249.60	0.00
144	44103105 HP T43	INK CART, HP F6V26AA (HP680) Tri-color	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	403.83	0.00
145	44103105 HP B43	INK CART, HP F6V27AA (HP680) Black	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	403.83	0.00
146	44103105 HP C30	INK CART, HP L0551AA (HP955) Cyan Original	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
147	44103105 HP M30	INK CART, HP L0554AA (HP955) Magenta Original	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
148	44103105 HP Y30	INK CART, HP L0557AA (HP955) Yellow Original	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
149	44103105 HP B30	INK CART, HP L0560AA (HP955) Black Original	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
150	44103105 HP C38	INK CART, HP L0561AA (HP955XL) Cyan Original	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,277.76	0.00
151	44103105 HP M38	INK CART, HP L0566AA (HP955XL) Magenta Original	CART	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,277.76	0.00

123	4410105 HP-848	INK CART, HP L0569AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,277.76	0.00
124	4410105 HP-848	INK CART, HP L0522AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,737.02	0.00
125	4410105 HP-850	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	453.62	0.00
126	4410105 HP-850	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	453.62	0.00
127	4410105 HP-850	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	453.62	0.00
128	4410105 HP-850	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	741.28	0.00
129	4410105 HP-849	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
130	4410105 HP-849	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
131	4410105 HP-849	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
132	4410105 HP-849	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
133	4410110 EP-805	RIBBON CART, EPSON C135015316 (e8750), black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	76.75	0.00
134	4410112 EP-807	RIBBON CART, EPSON C135015331 (5015086), black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	724.88	0.00
135	4410112 EP-811	RIBBON CART, EPSON C135015632, Black, for LX-210	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	75.92	0.00
136	4410103 BR-803	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,556.32	0.00
137	4410103 BR-804	TONER CART, BROTHER TN-2110, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,820.00	0.00
138	4410103 BR-805	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,615.60	0.00
139	4410103 BR-809	TONER CART, BROTHER TN-3310, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,941.95	0.00
140	4410103 BR-801	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	4,288.54	0.00
141	4410103 HP-810	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,857.92	0.00
142	4410103 HP-814	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	3,312.40	0.00
143	4410103 HP-818	TONER CART, HP CE355A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	6,791.20	0.00
144	4410103 HP-821	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	3,179.38	0.00
145	4410103 HP-823	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,953.60	0.00
146	4410103 HP-823	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,386.80	0.00
147	4410103 HP-823	TONER CART, HP CE318A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,490.80	0.00
148	4410103 HP-823	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,490.80	0.00
149	4410103 HP-823	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,490.80	0.00
150	4410103 HP-824	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	2,854.80	0.00
151	4410103 HP-824	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	3,010.80	0.00
152	4410103 HP-824	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	3,010.80	0.00
153	4410103 HP-824	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	3,010.80	0.00
154	4410103 HP-815	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	7,690.80	0.00
155	4410103 HP-816	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	6,754.80	0.00
156	4410103 HP-816	TONER CART, HP CE410A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	9,978.80	0.00
157	4410103 HP-816	TONER CART, HP CE420A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	9,978.80	0.00
158	4410103 HP-816	TONER CART, HP CE430A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	9,978.80	0.00
159	4410103 HP-817	TONER CART, HP CE410A (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	3,868.80	0.00
160	4410103 HP-817	TONER CART, HP CE411A (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	5,512.00	0.00

231	4410303 HP 737	TONER CART, HP CE412A (HP305) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	5,512.00	0.00
232	4410303 HP 737	TONER CART, HP CE413A (HP305) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	5,512.00	0.00
233	4410303 HP 875	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	4,079.92	0.00
234	4410303 HP 878	TONER CART, HP CF505X, Black, High cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	7,213.44	0.00
235	4410303 HP 855	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,932.80	0.00
236	4410303 HP 855	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
237	4410303 HP 855	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
238	4410303 HP 855	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
239	4410303 HP 855	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	6,962.80	0.00
240	4410303 HP 856	TONER CART, HP CF281A (HP281A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	8,640.85	0.00
241	4410303 HP 857	TONER CART, HP CF283A (HP283A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,241.70	0.00
242	4410303 HP 857	TONER CART, HP CF283XC (HP283XC) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,946.80	0.00
243	4410303 HP 858	TONER CART, HP CF287A (HP287A) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	10,051.60	0.00
244	4410303 HP 859	TONER CART, HP CF310AC (HP325) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
245	4410303 HP 859	TONER CART, HP CF311AC (HP325) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
246	4410303 HP 859	TONER CART, HP CF312AC (HP325) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
247	4410303 HP 859	TONER CART, HP CF313AC (HP325) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
248	4410303 HP 852	TONER CART, HP CF325AC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	13,156.00	0.00
249	4410303 HP 860	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,901.60	0.00
250	4410303 HP 860	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,943.20	0.00
251	4410303 HP 860	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,943.20	0.00
252	4410303 HP 860	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,943.20	0.00
253	4410303 HP 861	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	7,389.20	0.00
254	4410303 HP 863	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
255	4410303 HP 863	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	9,474.40	0.00
256	4410303 HP 863	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
257	4410303 HP 863	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	9,474.40	0.00
258	4410303 HP 863	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
259	4410303 HP 863	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	9,474.40	0.00
260	4410303 HP 863	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
261	4410303 HP 863	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
262	4410303 HP 863	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
263	4410303 HP 863	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
264	4410303 HP 863	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
265	4410303 HP 863	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	4,440.80	0.00
266	4410303 HP 863	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	7,441.20	0.00
267	4410303 HP 863	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	5,049.20	0.00
268	4410303 HP 863	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	7,472.40	0.00

301	6001519 TM-505	TABLE, MONOBLOC, BEIGE, 869 x 859mm (33" x 33")mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	1,326.00	0.00	
Arts and Crafts Equipment and Accessories and Supplies																								
302	6001513 CP-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	39.78	0.00	
303	6001513 CP-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	30	0	0	30	1,271.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	30.00	42.38	1,271.40	
304	6001514 CP-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	25	0	0	25	110.50	0	0	0	0	0.00	25	0	0	25	110.50	0	0.00	50.00	4.42	221.00	
305	6001514 SP-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	80	0	0	80	2,768.90	0	0	0	0	0.00	80	0	0	80	2,768.90	0	0.00	160.00	34.61	5,537.79	
306	6001514 SP-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	80	0	0	80	2,768.90	0	0	0	0	0.00	80	0	0	80	2,768.90	0	0.00	160.00	34.61	5,537.79	
307	6001514 SP-C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	40	0	0	40	1,384.45	0	0	0	0	0.00	40	0	0	40	1,384.45	0	0.00	80.00	34.61	2,768.90	
308	6001514 WP-P01	WRAPPING PAPER, kraft, 65gsm (5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	129.67	0.00	
SOFTWARE																								
1	43330000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
2	43330000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
3	43330000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
4	43330000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
5	43330000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
6	43330000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
7	43330000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
8	43330000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
9	43330000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
10	43330000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
11	43330000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
12	43330000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
13	43330000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
14	43330000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
15	43330000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
16	43330000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		0.00	
OTHER SOFTWARE																								
1							0	0.00				0	0.00				0	0.00		0	0.00	0.00	0.00	
PASSENGER AIR TRANSPORTATION																								
1	281050 GF-A01	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00		0	0.00	0.00	0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																								
COMMON ELECTRICAL SUPPLIES																								
1		Electrical Wire, Assorted Size	Lm	30	30	30	90	250.00	30	30	30	90	250.00	30	30	30	90	250.00	30	30	30	90	250.00	90,000.00
2		Extension, Heavy Duty	Lm	20	0	0	20	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9,000.00
COMMON OFFICE EQUIPMENT																								
1		Xerox Machine	Ls				0					0					0					850,000.00	850,000.00	
2		White Print Machine	Ls				0					0					0					2,000,000.00	2,000,000.00	

3	Blue Print Machine	Ls				0				0					0								700,000.00	700,000.00	
4	Large Format Machine (Plotter)	Ls				0				0					0								1,600,000.00	1,600,000.00	
5	Aircondition	Ls				0				0					0								800,000.00	800,000.00	
COMMON OFFICE SUPPLIES																									
1	Table (Clerical Jr., Executive Sr., Executive)	unit	5	0	0	5	80,000.00	0	0	0	0	0.00	5	0	0	5	10.00	0	0	0	0	0.00	10.00	12,000.00	120,000.00
2	Chair (Clerical Jr., Executive Sr., Executive)	unit	5	0	0	5	50,000.00	0	0	0	0	0.00	5	0	0	5	50,000.00	0	0	0	0	0.00	10.00	10,000.00	100,000.00
3	Calculator, Scientific	unit	5	0	0	5	3,500.00	5	0	0	5	3,500.00	5	0	0	5	3,500.00	0	0	0	0	0.00	15.00	700.00	10,500.00
4	Tube Tracing (Big)	piece	50	50	50	150	120,000.00	50	50	50	150	120,000.00	50	50	50	150	120,000.00	50	50	50	150	120,000.00	600.00	800.00	480,000.00
5	Data Folder w/ DFWH Logo (Portrait)	piece	150	150	150	450	189,000.00	150	150	150	450	189,000.00	150	150	150	450		150	150	150	450	189,000.00	1,800.00	420.00	756,000.00
COMMON JANITORIAL SUPPLIES																									
	Bleaching Liquid	bottle	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	120.00	50.00	6,000.00
Office Equipment and Accessories																									
1	Push Cart	unit	2	0	0	2	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,500.00	9,000.00
2						0	0.00				0	0.00				0	0.00	0	0	0	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	Ballpen (Black, Blue, Red)	box	9	9	9	27	4,266.00	9	9	9	27	4,266.00	9	9	9	27	4,266.00	9	9	9	27	4,266.00	108.00	158.00	17,064.00
2	Dater	piece	20	0	0	20	16,000.00	0	0	0	0	0.00	20	0	0	20	16,000.00	0	0	0	0	0.00	40.00	800.00	32,000.00
3	Mechanical Pencil (0.5)	piece	20	20	20	60	16,800.00	20	20	20	60	16,800.00	20	20	20	60	16,800.00	20	20	20	60	16,800.00	240.00	280.00	67,200.00
4	Mechanical Pencil LED (0.5)	tube	20	20	20	60	2,400.00	20	20	20	60	2,400.00	20	20	20	60	2,400.00	20	20	20	60	2,400.00	240.00	40.00	9,600.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																									
Photographic or filming or video equipment																									
1	Cellphone	unit	10	0	0	10	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	10.00	0.00	20,000.00	20,000.00
Cleaning Equipment and Supplies																									
	Vacuum Cleaner	Ls				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100,000.00	100,000.00
Paper Materials and Products																									
1	Paper Multicopy, A3 size	ream	30	30	30	90	35,550.00	30	30	30	90	35,550.00	30	30	30	90	35,550.00	30	30	30	90	35,550.00	350.00	395.00	142,200.00
2	Photo Paper, 120gsm	pack	30	30	30	90	18,000.00	30	30	30	90	18,000.00	30	30	30	90	18,000.00	30	30	30	90	18,000.00	350.00	200.00	72,000.00
3	Colored Board Paper (Blue)	pack	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	180.00	712.00	128,160.00
4	Colored Board Paper (Green)	pack	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	180.00	712.00	128,160.00
	DFWH "Letter Head" (A4)	ream	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	120.00	850.00	102,000.00
5	DFWH "Letter Head" (Legal)	ream	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	120.00	850.00	102,000.00
6	Blue Print Paper (24x36)	pack	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	480.00	1,200.00	576,000.00
7	Blue Print Paper (20x36)	pack	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	480.00	1,200.00	576,000.00

9	Plotter Ink, Yellow PFI (102)	cart	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	21.00	8,000.00	192,000.00	
10	Plotter Ink, Cyan PFI (102)	cart	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	24.00	8,000.00	192,000.00	
11	DocuCentre S2520 (Toner Cartridge)	cart	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	24.00	5,000.00	120,000.00	
12	DocuCentre S2520 (Drum Cartridge)	cart	2	0	2	4	38,000.00	0	2	0	2	19,000.00	2	0	2	4	38,000.00	0	2	0	2	19,000.00	12.00	9,500.00	114,000.00	
13	Waste Toner Cartridge (CWA0066)	cart	4	0	0	4	39,600.00	4	0	0	4	39,600.00	4	0	0	4	39,600.00	3	0	0	3	29,700.00	15.00	9,900.00	148,500.00	
Other Categories																										
1	Meter Tape, 5M	piece	5	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	73.00	450.00	32,400.00	
2	Laser Distance Meter (50 meter Range)	piece	2	2	2	6	150,600.00	2	2	2	6	150,600.00	2	2	2	6	150,600.00	2	2	2	6	150,600.00	34.00	25,100.00	602,400.00	
3	Wheel Distance Meter	set	1	1	1	3	39,000.00	1	1	1	3	39,000.00	1	1	1	3	39,000.00	1	1	1	3	39,000.00	12.00	13,000.00	156,000.00	
4	Traffic Vest (Reflectorized w/DPWH Logo)	piece	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	240.00	500.00	120,000.00	
5	Hard Hat (Safety Helmets)	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	
6	Tires, Batteries, Lubricants, Fuel and etc	LS																							4,500,000.00	
7	Repair and Various Spare Parts	LS																							1,800,000.00	
8	Repair of Office Equipment (Accessories, Printers, Desktop, Printer, Laptop)	LS																							800,000.00	
A. TOTAL																							P	32,143,790.91		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							P	3,214,379.09		
C. GRAND TOTAL (A + B)																							P	35,358,170.00		
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																							P			
E. MONTHLY CASH REQUIREMENTS																							P			
G.1 Available at Procurement Service Stores						1,684,020.43					491,819.38					1,592,209.05					470,337.24	P		4,206,966.91		
G.2 Other Items not available at PS but regularly purchased from other sources						3,535,018.00					3,089,936.00					2,998,646.00					3,118,146.00	P		12,741,844.00		
TOTAL MONTHLY CASH REQUIREMENTS						5,219,038.43					3,581,755.38					4,591,435.87					3,596,563.24	P		16,948,810.91		

*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:


OFELIA L. QUINTUA
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


MELANIE M. LANTAYAN
Accountant / Local Budget Officer

Approved by:


MEL F. CHUA
Head of Office/Agency

Date Prepared August 14, 2018

18	Plotter Ink, Yellow PF1 (102)	cart	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	24.00	8,000.00	192,000.00	
19	Plotter Ink, Cyan PF1 (102)	cart	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	24.00	8,000.00	192,000.00	
20	DocuCentre S2520 (Toner Cartridge)	cart	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	24.00	5,000.00	120,000.00	
21	DocuCentre S2520 (Drum Cartridge)	cart	2	0	2	4	38,000.00	0	2	0	2	19,000.00	2	0	2	4	38,000.00	0	2	0	2	19,000.00	12.00	9,500.00	114,000.00	
22	Waste Toner Cartridge (CWA0669)	cart	4	0	0	4	39,600.00	4	0	0	4	39,600.00	4	0	0	4	39,600.00	3	0	0	3	29,700.00	15.00	9,900.00	148,500.00	
Other Categories																										
1	Meter Tape, 5M	piece	6	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	72.00	450.00	32,400.00	
2	Laser Distance Meter (50 meter Range)	piece	2	2	2	6	150,600.00	2	2	2	6	150,600.00	2	2	2	6	150,600.00	2	2	2	6	150,600.00	24.00	25,100.00	602,400.00	
3	Wheel Distance Meter	set	1	1	1	3	39,000.00	1	1	1	3	39,000.00	1	1	1	3	39,000.00	1	1	1	3	39,000.00	12.00	13,000.00	156,000.00	
4	Traffic Vest (Reflectorized w/ DPWH Logo)	piece	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	240.00	500.00	120,000.00	
5	Hard Hat (Safety Helmets)	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	
6	Tires, Batteries, Lubricants, Fuel and etc	LS																							4,500,000.00	
7	Repair and Various Spare Parts	LS																							1,800,000.00	
8	Repair of Office Equipment (Airconditioner, Xerox, Desktop, Printer, Laptop)	LS																							800,000.00	
A. TOTAL																							P		32,143,790.91	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							P		3,214,379.09	
C. GRAND TOTAL (A + B)																							P		35,358,170.00	
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																							P		-	
E. MONTHLY CASH REQUIREMENTS																							P		-	
G.1 Available at Procurement Service Stores							1,684,020.43					491,619.38					1,552,789.87					478,337.34	P	4,206,966.91		
G.2 Other Items not available at PS but regularly purchased from other sources							3,535,016.00					3,089,936.00					2,998,646.00					3,118,146.00	P	12,741,844.00		
TOTAL MONTHLY CASH REQUIREMENTS							5,219,036.43					3,581,755.38					4,551,435.87					3,596,583.24	P	16,948,810.91		

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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:

OFELIA L. QUINTANA
Property/Supplier Officer

Certified Funds Available / Certified Available Funds Available:

MELANIE M. MONTALAN
Accountant / Local Budget Officer

Approved by:

MEDEL F. CHUA
Head of Office/Agency

Date Prepared August 14, 2018