



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
790 EDSA, Diliman, Quezon City

August 28, 2018

DEPARTMENT OF BUDGET and MANAGEMENT

Procurement Service
RR Road, Cristobal St.
Paco, Manila

SIR / MA'AM:

In compliance with the Notice issued by the Procurement Service (PS) - Philgeps, we are submitting for Information and Reference the Annual Procurement Program for Common Supplies and Equipment of DPWH- Quezon City Second District Engineering Office for Calendar Year 2019.

Very truly yours,


RAMON P. DEVANADERA
District Engineer

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

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's AP3 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-phillips.gov.ph.
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-phillips.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 for nat. 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.

Department/Bureau/Office: DPWH - QUEZON CITY SECOND DISTRICT ENGINEERING OFFICE
 Region: NCR
 Address: 790 EDSA, Q.C.

Agency Account Code: NO CODE

Organization Type: _____

Contact Person: RODOLFO E. DEL ROSARIOPosition: Administrative Assistant IIE-mail: yabut.ronald@dpwh.gov.phTelephone/Mobile Nos: 929 6913

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	10-19509-IN-A-01	INSECTICIDE, aerosol type, net content: 500ml/min	can			11	11	1,532.96			11	11	1,532.96			11	11	1,532.96			11	11	1,532.96	44.00	139.36	6,131.84
Solvents																										
2	1319160-AL-01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle			50	50	2,199.60	50	50	50	50	2,199.60	50	50	50	50	2,199.60	50	50	50	50	6,598.80	300.00	43.99	13,197.60
Color Compounds and Dispersions																										
3	11-17103-SI-01	STAMP PAD INK, purple or violet	bottle			2	2	49.25			2	2	49.25			2	2	49.25			2	2	49.25	8.00	14.63	157.02
Films																										
4	1311203-AC-01	ACETATE, thick (less: 0.073mm min (gauge #3)	roll			0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00	737.24	0.00
5	1311201-CF-01	CARBON FILM, PE, black, size 210mm x 297mm	b7x			0	0	0.00			1	1	208.52			0	0	0.00			0	0	0.00	1.00	208.52	208.52
6	1311201-CF-02	CARBON FILM, PE, black, size 216mm x 330mm	b7x			0	0	0.00			1	1	208.52			0	0	0.00			0	0	0.00	1.00	208.52	208.52
Paper Materials and Products																										
7	1411535-CA-01	CARTOLINA, assorted colors	pack			0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00	72.78	0.00
8	1411506-CF-11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	b7x			0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00	682.24	0.00
9	1411506-CF-12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	b7x			0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00	1,029.60	0.00
10	1411506-CF-13	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	b7x			0	0	0.00			1	1	1,300.00			0	0	0.00			0	0	0.00	1.00	1,300.00	1,300.00

11	1411506-CP-L-1	CONTINUOUS FORM, 2 ply, 260mm x 241mm, carbonless	box			0	0.00			1	1	765.44			0	0.00			0	0.00	1.00	765.44	765.44			
12	1411505-CP-L-1	CONTINUOUS FORM, 3 P.Y, 280 x 241mm, carbonless	box		5	5	2,984.02	5	5	5	15	8,952.06	5	5	5	15	8,952.06	5	5	5	15	8,952.06	50.00	596.80	29,840.20	
13	1411505-CP-L-2	CONTINUOUS FORM, 3 P.Y, 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	1411509-LI-C-1	LOOSELEAF COVER, made of chipboard, for legal	bundle		4	4	2,682.78				0	0.00			4	4	2,682.73			0	0.00	8.00	670.70	5,365.57		
15	1411514-NP-Sc-2	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		25	25	805.48				0	0.00			50	50	1,610.96			50	50	1,610.96	125.00	32.22	4,027.40	
16	1411514-NP-Sc-4	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		25	25	1,401.40				0	0.00			50	50	2,802.80			50	50	2,802.80	125.00	56.06	7,007.00	
17	1411514-NP-Sc-3	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		25	25	1,037.40				0	0.00			50	50	2,074.80			50	50	2,074.80	125.00	41.50	5,187.00	
18	1411515-NB-Sc-1	NOTE BOOK, STENOGRAPHER, spiral, 40 leaves	piece			0	0.00				0	0.00				0	0.00			0	0.00	0.00	12.04	0.00		
19	1411507-PP-M-1	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	1411507-PP-M-2	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	1411507-PP-C-1	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	200	200	200	600	68,708.64	200	200	200	600	68,708.64	200	200	200	600	68,708.64	200	200	200	600	68,708.64	2,400.00	14.51	274,834.56
22	1411507-PP-C-2	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	300	300	300	900	116,981.28	300	300	300	900	116,981.28	300	300	300	900	116,981.28	300	300	300	900	116,981.28	3,330.00	129.98	432,830.74
23	1411531-PP-R-1	PAPER, PAD, ruled, size: 216mm x 330mm (+2mm)	pad		50	50	867.36			50	50	867.36			50	50	867.36			50	50	867.36	200.00	17.35	3,469.44	
24	1411503-PA-P-1	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	1411508-TH-P-1	PAPER, THERMAL, 55gsm, size: 216mm x 300mm	roll		30	30	1,463.28			50	50	2,438.80			50	50	2,438.80			50	50	2,438.80	180.00	48.78	8,779.68	
26	1411531-RE-B-1	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	25	25	25	75	5,304.00	25	25	25	75	5,304.00	25	25	25	75	5,304.00	25	25	25	75	5,304.00	300.00	70.72	21,215.00
27	1411531-RE-B-2	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	15	15	15	45	4,586.40	15	15	15	45	4,586.40	15	15	15	45	4,586.40	15	15	15	45	4,586.40	180.00	101.92	18,345.60
28	1411504-TT-P-1	TOILET TISSUE PAPER 2-ply sheets, 50 pulls	pack	25	25	25	75	4,906.20	25	25	25	75	4,906.20	25	25	25	75	4,906.20	25	25	25	75	4,906.20	300.00	65.42	19,624.80
Batteries and Cells and Accessories																										
29	2611702-BT-A-1	BATTERY, dry cell, AA, 2 pieces per blister pack	pack			30	30	591.86			30	591.86			30	591.86			30	591.86			120.00	19.73	2,367.46	
30	2611702-BT-A-2	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack			30	30	585.00			30	585.00			30	585.00			30	585.00			120.00	19.50	2,340.00	
31	2611702-BT-A-3	BATTERY, dry cell, D, 1.5 volts, alkaline	pack			30	30	2,652.00			30	2,652.00			30	2,652.00			30	2,652.00			120.00	88.40	10,608.00	
Manufacturing Components and Supplies																										
32	312010-GL-A-1	GLUE, all purpose, gross weight: 200 grams min	jar			10	10	478.19			0	0.00			10		478.19			0	0.00	20.00	47.82	956.38		
33	312504-SW-H-1	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	312504-SW-S-1	STAPLE WIRE, STANDARD, (16/6)	box	60	60	60	180	3,609.22	60	60	60	180	3,609.22	60	60	60	180	3,609.22	60	60	60	180	3,609.22	720.00	30.05	14,436.86
35	3120502-TA-E-1	TAPE, ELECTRICAL, 18mm x 16M min	roll		10	10	182.00			10	10	182.00			10	10	182.00			10	10	182.00	40.00	18.20	728.00	
36	3120503-TA-M-1	TAPE, MASKING, width: 24mm (+1mm)	roll	10	10	10	30	1,653.60	10	10	10	30	1,653.60	10	10	10	30	1,653.60	10	10	10	30	1,653.60	120.00	55.12	6,614.40
37	3120503-TA-M-2	TAPE, MASKING, width: 48mm (+1mm)	roll	6	6	6	18	1,918.80	6	6	6	18	1,918.80	6	6	6	18	1,918.80	6	6	6	18	1,918.80	72.00	106.60	7,675.20
38	3120512-TA-P-1	TAPE, PACKAGING, width: 48mm (+1mm)	roll	5	5	5	15	273.00	5	5	5	15	273.00	5	5	5	15	273.00	5	5	5	15	273.00	60.00	18.20	1,092.00
39	3120512-TA-T-1	TAPE, TRANSPARENT, width: 24mm (+1mm)	roll	30	30	30	90	819.00	30	30	30	90	819.00	30	30	30	90	819.00	30	30	30	90	819.00	360.00	9.10	3,276.00
40	3120512-TA-T-2	TAPE, TRANSPARENT, width: 48mm (+1mm)	roll	10	10	10	30	546.00	10	10	10	30	546.00	10	10	10	30	546.00	10	10	10	30	546.00	120.00	18.20	2,184.00
41	312502-TW-P-1	TWINE, plastic, one (1) kilo per roll	roll		2	2	101.92				0	0.00			1	1	50.96			0	0.00	3.00	50.96	152.88		
Heating and Ventilation and Air Circulation																										
42	4010804-EF-C-1	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit			3	3	2,923.44			2	2	1,948.96			0	0.00			0	0.00	5.00	974.48	4,872.40		
43	4010804-EF-C-1	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit			3	3	3,578.64			2	2	2,345.76			0	0.00			0	0.00	5.00	1,192.88	5,964.40		
44	4010804-EF-S-1	ELECTRIC FAN, STAND type, plastic blade	unit			3	3	3,019.16			2	2	2,012.77			0	0.00			0	0.00	5.00	1,006.39	5,031.94		

45	40.0104 EF-W31	ELECTRIC FAN, WALL type, plastic blade	unit			3	3	2,008.97			2	2	1,339.31			0	0.00			0	0.00	5.00	669.66	3,348.28		
Lighting and Fixtures and Accessories																										
46	3510609 FL-T31	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	3510608 LB-L31	Light Bulb, LED, 7 watts 1 pc in indivi dual box	piece			10	10	724.88			0	0.00			10	10	724.88			0	0.00	20.00	72.49	1,449.76		
Measuring and Observing and Testing Equipment																										
48	4111604 RU-P31	RULER, plastic, 450mm (18"), width: 38mm min	piece			10	10	154.75			0	0.00			0	0.00			0	0.00	10.00	15.48	154.75			
Cleaning Equipment and Supplies																										
49	41131312 AF-A31	AIR FRESHENER, aerosol, 280ml/9.5 fl.oz min	can	25	25	25	75	6,454.50	25	25	25	75	6,454.50	25	25	25	75	6,454.50	25	25	25	75	6,454.50	300.00	86.06	25,818.00
50	41131604 BR-S31	BROOM, soft (tampo)	piece			15	15	1,950.00			15	15	1,950.00			15	15	1,950.00			15	15	1,950.00	60.00	130.00	7,800.00
51	41131604 BR-T31	BROOM, STICK (TING-TING), usable length: 760mm min	piece			100	100	3,057.60			0	0.00			0	0.00			0	0.00	100.00	30.58	3,057.60			
52	41131829 TB-C31	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	41131805 CL-P31	CLEANER, SCOURING POWDER, 350g min./can	can		10	10	20	478.40	10	10	10	30	717.60	10	10	10	30	717.60	10	10	10	30	717.60	110.00	23.92	2,651.20
54	41131811 DE-B31	DETERGENT BAR, 140 grams as packed	bar		5	5	10	80.08	5	5	5	15	120.12	5	5	5	15	120.12	5	5	5	15	120.12	55.00	8.01	440.44
55	41131813 DE-P31	DETERGENT POWDER, all purpose, 1kg	pack		5	5	10	374.30	5	5	5	15	561.44	5	5	5	15	561.44	5	5	5	15	561.44	55.00	37.43	2,058.63
56	41131803 DS-A31	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can			30	30	3,689.40			30	30	3,689.40			30	30	3,689.40			30	30	3,689.40	120.00	122.98	14,757.60
57	41131601 DU-P31	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	14.84	0.00			
58	41131802 FW-P31	FLOOR WAX, PASTE, RED	can		3	3		808.08			0	0.00			0	0.00			0	0.00	3.00	269.36	808.08			
59	41131830 FC-A31	FURNITURE CLEANER, aerosol type, 300ml min per can	can			20	20	1,747.20	20			20	1,747.20	20			20	1,747.20	20			20	1,747.20	80.00	37.36	6,988.80
60	41131804 MP-B31	MOP BUCKET, heavy duty, hard plastic	unit		11	11		21,021.00			0	0.00	11		11		21,021.00			0	0.00	22.00	1,911.00	43,042.00		
61	41131613 MP-H31	MOP HANDLE, heavy duty, aluminum, screw type	piece		11	11		1,601.60			0	0.00			6	6	873.60			0	0.00	17.00	145.60	2,475.20		
62	41131619 MP-R31	MOP HEAD, made of rayon, weight: 400 grams min	piece			10	10	1,102.40			10	10	1,102.40			10	10	1,102.40			10	10	1,102.40	40.00	110.24	4,409.60
63	41131501 RC-C31	RAGS, all cotton, 32 pieces per kilogram min	bundle			10	10	496.91			2	2	99.38			2	2	99.38			10	10	496.91	24.00	49.69	1,192.59
64	41131602 SC-N31	SCOURING PAD, made of synthetic nylon, 140 x 220 mm	pack			10	10	1,029.60			10	10	1,029.60			10	10	1,029.60			0	0.00	30.00	102.96	3,088.80	
65	41121701 TB-P31	TRASHBAG, plastic, transparent	roll		200	200		27,976.00	200	200	200	600	83,928.00	200	200	200	600	83,928.00	200	200	200	600	27,976.00	1,600.00	139.88	223,808.00
66	41121702 WB-P31	WASTEBASKET, non-rigid plastic	piece			10	10	235.87			6	6	141.52			0	0.00			0	0.00	16.00	23.59	377.40		
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211502 DCT-C31	Desktop Computer, branded	unit			10	10	392,080.00			10	10	392,080.00			10	10	392,080.00			10	10	392,080.00	40.00	39,208.00	1,568,320.00
68	43101803 DVA-H31	DVD REWRITABLE, speed: 4x mlt, 4.7GB capacity min	piece			30	30	653.64			0	0.00			30	30	653.64			0	0.00	60.00	21.79	1,307.28		
69	43101822 HDB-X31	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	43102010 FD-U31	FLASH DRIVE, 16 GB capacity	piece			20	20	5,532.80			20	20	5,532.80			20	20	5,532.80			20	20	5,532.80	80.00	276.64	22,131.20
71	41111503 LCT-C31	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	43111708 MO-C31	MOUSE, optical, USB connection type	unit			5	5	674.96			5	5	674.96			5	5	674.96			5	5	674.96	20.00	134.99	2,699.84
73	43211203 PR-D31	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 columns	unit			2	2	66,162.56			1	1	33,131.28			1	1	33,131.28			1	1	33,131.28	5.00	33,131.28	165,656.40
74	43211203 PR-D31	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit			2	2	15,991.04			1	1	7,995.52			1	1	7,995.52			1	1	7,995.52	5.00	7,995.52	39,977.60
75	41121105 PR-L31	PRINTER, LASER, monochrome, network-ready	unit			2	2	1,449.76			1	1	724.88			1	1	724.88			1	1	724.88	5.00	724.88	3,624.40
76	N/A	PRINTER, LASER, Color	unit			1	1	0.00			1	1	0.00			1	1	0.00			1	1	0.00	4.00	0.00	0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece			0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	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	4112120-CH-W3	CHALK, molded, white, dustless, length: 78mm min	box		3	3	77.03			0	0.00			3	3	77.03			0	0.00	6.00	15.68	154.07			
83	4112205-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box		20	20	151.42			0	0.00			30	30	227.14		30	30	127.14	80.00	7.57	605.70			
84	4112205-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box		20	20	267.99			0	0.00			30	30	401.86		30	30	401.86	80.00	13.40	1,071.62			
85	4112205-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box		20	20	411.01			0	0.00			30	30	616.51		30	30	616.51	80.00	20.55	1,644.03			
86	4112205-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box		20	20	790.40			0	0.00			30	30	1,185.60		30	30	1,185.60	80.00	39.52	3,161.60			
87	4112101-CT-R01	CORRECTION TAPE, film base type, UL 5m min	piece			0	0.00		50	50	877.76				0	0.00		50		50	877.76	100.00	17.56	1,755.52		
88	4111151-DF-B01	DATA FILE BOX, made of chipboard, with closed encs	piece		100	100	6,978.40			0	0.00			100	100	6,978.40		100	100	6,978.40	300.00	69.78	20,935.20			
89	4112201-DF-F01	DATA FOLDER, made of chipboard, tagline lock	piece		100	100	6,864.00			0	0.00			100	100	6,864.00		100	100	6,864.00	300.00	68.64	20,592.00			
90	4112106-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box		3	3	1,224.41		3	3	1,224.41			3	3	1,224.41		3	3	1,224.41	12.00	408.14	4,897.65			
91	4112106-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box		3	3	1,554.23		3	3	1,554.23			3	3	1,554.23		3	3	1,554.23	12.00	518.08	6,216.91			
92	4112106-EN-K01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box		3	3	2,215.20			0	0.00				0	0.00			0	0.00	3.00	738.40	2,215.20			
93	4112106-EN-K02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece		3	3	91.48			0	0.00				0	0.00			0	0.00	3.00	30.49	91.48			
94	4112106-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box		3	3	985.92		3	3	985.92			3	3	985.92		3	3	985.92	12.00	328.64	3,943.68			
95	4112104-EN-W01	ENVELOPE, mailing, white, with window	box			0	0.00			0	0.00				0	0.00			0	0.00	0.00	410.80	0.00			
96	4111191-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece			0	0.00		3	3	33.32				0	0.00		3	3	33.32	6.00	11.11	66.64			
97	4112211-FA-F01	FASTENER, METAL, 70mm between prongs	box	100	100	100	30	33,674.56	100	100	100	300	23,674.56	100	100	100	300	23,674.56	100	100	100	300	23,674.56	1,200.00	78.92	94,698.24
98	4111151-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	4112201-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set			0	0.00		10	10	124.80				0	0.00			0	0.00	10.00	12.48	124.80			
100	4112201-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			0	0.00		10	10	160.40				0	0.00			0	0.00	10.00	16.64	166.40			
101	4112201-FO-F01	FOLDER, FANCY, for A4 size documents	bundle		4	4	1,013.17		4	4	1,013.17			4	4	1,013.17		4	4	1,013.17	16.00	253.29	4,052.67			
102	4112201-FO-F02	FOLDER, FANCY, for legal size documents	bundle		4	4	1,164.80		4	4	1,164.80			4	4	1,164.80		4	4	1,164.80	16.00	291.20	4,659.20			
103	4112201-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack		2	2	342.16			0	0.00			2	2	342.16			0	0.00	4.00	171.08	684.32			
104	4112201-FO-L02	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	1,262.32			
105	4112202-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box			0	0.00			0	0.00				0	0.00			0	0.00	0.00	746.72	0.00			
106	4112201-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	4112201-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack		50	50	13,981.76		50	50	13,981.76			50	50	13,981.76		50	50	13,981.76	200.00	279.64	55,927.04			
108	4112201-IT-T01	INDEX TAB, self-adhesive, transparent	box		5	5	259.38		10	10	518.75			10	10	518.75		10	10	518.75	35.00	51.88	1,815.63			
109	4111151-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece			0	0.00		30	30	1,248.00				0	0.00			0	0.00	30.00	41.60	1,248.00			
110	4113126-MW-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	10	10	10	30	1,116.96	10	10	10	30	1,116.96	10	10	10	30	1,116.96	10	10	10	30	1,116.96	120.00	37.23	4,467.84
111	4112108-MW-F01	MARKER, whiteboard, black, felt tip, bullet type	piece		10	10	103.06			0	0.00			10	10	103.06			0	0.00	20.00	10.31	206.13			
112	4112108-MW-F02	MARKER, whiteboard, blue, felt tip, bullet type	piece			0	0.00			0	0.00				0	0.00			0	0.00	0.00	10.31	0.00			
113	4112108-MW-F03	MARKER, whiteboard, red, felt tip, bullet type	piece		5	5	51.53			0	0.00			5	5	51.53			0	0.00	10.00	10.31	103.06			

114	44121708-MP-B31	MARKER, PERMANENT, bullet type, black	piece			10	10	96.51			10	10	96.51			10	10	96.51		10	10	96.51	40.00	9.65	386.05	
115	44121708-MP-B32	MARKER, PERMANENT, bullet type, blue	piece			0	0	0.00			0	0	0.00			0	0	0.00		0	0	0.00	0.00	9.65	0.00	
116	44121708-MP-B33	MARKER, PERMANENT, bullet type, red	piece			5	5	48.26			0	0	0.00			5	5	48.26		0	0	0.00	10.00	9.65	96.51	
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box			30	30	179.40	30		30	30	179.40	30		30	30	179.40		30	30	179.40	120.00	5.98	717.60	
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box			30	30	382.20	30		30	30	382.20	30		30	30	382.20		30	30	382.20	120.00	12.74	1,528.80	
119	44121706-FE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box			5	5	103.95		5	5	103.95		5	5	103.95		5	5	103.95	20.00	10.79		415.79		
120	44122032-RB-P10	RING BINDER, 60 rings, plastic, 32mm x 1.12m	bundle			0	0	0.00		5	5	1,008.18		5	5	1,008.18		0	0	0.00	10.00	201.64		2,016.35		
121	44122101-RB-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	3		3	3	290.16	3		3	3	290.16	3		3	3	290.16		3	3	290.16	12.00	96.72	1,160.64	
122	44121905-SF-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece			0	0	0.00		3	3	82.99			0	0	0.00		0	0	0.00	3.00	27.66		82.99	
123	44121612-EL-H01	CUTTER BLADE, for heavy duty cutter	piece			0	0	0.00		5	5	58.86			0	0	0.00	5		5	58.86	10.00	11.77		117.73	
124	44121612-CJ-H01	CUTTER KNIFE, for general purpose	piece			10	10	274.04			0	0	0.00	10			10	274.04		0	0	0.00	20.00	27.40		548.08
125	44103202-05-A01	DATING AND STAMPING MACHINE, heavy duty	piece			0	0	0.00			0	0	0.00			0	0	0.00		0	0	0.00	0.00	478.38		0.00
126	44121619-FS-M01	PENCIL SHARPENER, manual, single cutter head	piece			0	0	0.00		3	3	561.60		5	5	936.00		0	0	0.00	8.00	187.20			1,497.60	
127	44101602-FU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		3	3	395.87		3	3	395.87		3	3	395.87		0	0	0.00	9.00	131.96				1,187.60	
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair			0	0	0.00		5	5	78.00			0	0	0.00	5		5	78.00	10.00	15.60			155.00
129	44121619-SF-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece			0	0	0.00		5	5	410.80		10	10	821.60		0	0	0.00	15.00	82.16			1,232.40	
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit			0	0	0.00			0	0	0.00	2	2	1,757.60			0	0	0.00	2.00	878.80			1,757.60
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	30.90	50.00	18.18		908.96
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece			0	0	0.00			0	0	0.00	3		3	167.48	3		3	167.48	6.00	55.83			334.96
133	44101602-FB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit			0	0	0.00			0	0	0.00	2		2	20,800.00			0	0	0.00	2.00	10,400.00		20,800.00
134	44101607-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	44101214-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit		1	1	4,711.20		1	1	4,711.20			1	1	4,711.20	1		1	4,711.20	4.00	4,711.20			18,844.80	
136	44121601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit		3	3	14,264.24		1	1	8,088.08			0	0	0.00			0	0	0.00	4.00	8,088.08			32,352.32
137	44101603-FS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit			0	0	0.00			0	0	0.00			0	0	0.00		0	0	0.00	0.00	5,699.20		0.00
138	44101603-FS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit		1	1	10,000.00		2	2	20,000.00			0	0	0.00			0	0	0.00	3.00	10,000.00			30,000.00

Printer or Facsimile or Photocopier Supplies

139	44103109-BR-O05	DRUM CART, BROTHER DR-3455	cart			0	0.00			0	0.00			0	0.00		0	0.00		0	0.00	0.00	6,364.00	0.00
140	44103105-CA-C03	INK CART, CANON CL-741, Col.	cart			0	0.00			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	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	0.00	0.00	754.00	0.00
143	44103105-CA-B03	INK CART, CANON PG-810, Black	cart			0	0.00			0	0.00			0	0.00		0	0.00		0	0.00	0.00	780.00	0.00
144	44103105-EP-B02	INK CART, EPSON C13T664100 (T6641), Black	cart		20	20	5,096.00		20	20	5,096.00		20	20	5,096.00	20	20	5,096.00	80.00	254.80		20,384.00		
145	44103105-EP-C02	INK CART, EPSON C13T664200 (T6642), Cyan	cart		20	20	5,096.00		20	20	5,096.00		20	20	5,096.00	20	20	5,096.00	80.00	254.80		20,384.00		
146	44103105-EP-M02	INK CART, EPSON C13T664300 (T6643), Magenta	cart		20	20	5,096.00		20	20	5,096.00		20	20	5,096.00	20	20	5,096.00	80.00	254.80		20,384.00		
147	44103105-EP-Y02	INK CART, EPSON C13T664400 (T6644), Yellow	cart		20	20	5,096.00		20	20	5,096.00		20	20	5,096.00	20	20	5,096.00	80.00	254.80		20,384.00		
148	44103105-HP-B01	INK CART, HP C2P04AA (HP52) Black	cart			0	0.00			0	0.00			0	0.00		0	0.00		0	0.00	0.00	0.00	0.00
149	44103105-HP-T01	INK CART, HP C2P06AA (HP52) Tri-color	cart			0	0.00			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-P18	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-C48	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-INK-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-INK-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-INK-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-INK-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-INK-B42	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-INK-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-INK-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-INK-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-B35	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-T39	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-B44	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	44103103-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	0.00
188	44103103-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	0.00
189	44103103-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	0.00
190	44103103-HP-B30	INK CART, HP L0560AA (HP955) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00
191	44103103-HP-C48	INK CART, HP L0563AA (HP955XL) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00	0.00
192	44103103-HP-M48	INK CART, HP L0566AA (HP955XL) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00	0.00
193	44103103-HP-Y48	INK CART, HP L0569AA (HP955XL) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00	0.00
194	44103103-HP-B48	INK CART, HP L0572AA (HP955XL) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,737.02	0.00	0.00
195	44103103-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	0.00
196	44103103-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	0.00
197	44103103-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	0.00
198	44103103-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	0.00
199	44103103-HP-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	0.00
200	44103103-HP-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	0.00
201	44103103-HP-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	0.00
202	44103103-HP-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	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	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	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	75.92	0.00	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	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	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	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	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	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	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	0.00
213	44103103-HP-B16	TONER CART, HP CE255A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,791.20	0.00	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	3,179.38	0.00	0.00
215	44103103-HP-B32	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,953.60	0.00	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	0.00
217	44103103-HP-C13	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	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	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	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	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	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	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	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	7,690.30	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	6,754.30	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	9,978.30	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	9,978.30	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	9,978.30	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	3,868.30	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-HP-B28	TONER CART, HP CE505X, Black, high cap	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B32	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-B33	TONER CART, HP CF226A (HP26A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
237	44103103-HP-B30	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
238	44103103-HP-B35	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-B31	TONER CART, HP CF280XC	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,962.30	0.00
240	44103103-HP-B36	TONER CART, HP CF281A (HPB1A) 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-B37	TONER CART, HP CF283A (HPB3A) LaserJet Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,241.70	0.00
242	44103103-HP-B31	TONER CART, HP CF283XC (HPB3XC) Blk Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,946.30	0.00
243	44103103-HP-B38	TONER CART, HP CF287A (HPB7) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B39	TONER CART, HP CF310AC (HPB26) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C39	TONER CART, HP CF311AC (HPB26) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y39	TONER CART, HP CF312AC (HPB26) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M39	TONER CART, HP CF313AC (HPB26) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HP-B32	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-HP-B33	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-HP-C33	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-HP-Y33	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-HP-M33	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 D32	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 C12	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 Y12	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 M32	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 B33	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 HP B34	TONER CART, HP CF410XC (HP410XC) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,441.20	0.00
267	44103103 HP C33	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 HP C34	TONER CART, HP CF411XC (HP410XC) cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
269	44103103 HP Y33	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 HP Y34	TONER CART, HP CF412XC (HP410XC) yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
271	44103103 HP M33	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 HP M34	TONER CART, HP CF413XC (HP410XC) magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
273	44103103 HP B31	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 Q3942A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,482.80	0.00
275	44103103 HP B38	TONER CART, HP Q2553A, 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 E360H1P, 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 T650A1P, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,530.40	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 B31	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 B38	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 B39	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 B31	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 B35	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 B16	TONER CART, SAMSUNG SCX-D6553A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,357.60	0.00
289	44103103 BR D35	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 LBP6783x	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	4512317 DO C31	DOCUMENT CAMERA, 3.2M pixels	unit			0	0.00			0	0.00	1		1	28,860.00			0	0.00	1.00	28,860.00	28,860.00
292	4511609 AM F01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit			0	0.00			0	0.00	1		1	18,616.00			0	0.00	1.00	18,616.00	18,616.00

Flag or Accessories

293	5512903 PH F71	PHILIPPINE NATIONAL FLAG, 100% polyester	piece			0	0.00			5	5	1,596.40			0	0.00			5	5	1,596.40	10.00	319.28	3,192.80
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Printed Publications

394	55101524-RA-H12	HANDBOOK (RA 9184), 7th Edition	book			0	0.00			7	7	323.96			0	0.00			0	0.00	7.00	46.28	323.96			
Fire Fighting Equipment																										
395	46191601-FE-H12	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kg	unit			20	20	22,880.00			0	0.00			0	0.00			0	0.00	20.00	1,144.00	22,880.00			
396	46191601-FE-H13	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kg	unit			20	20	99,840.00			0	0.00			0	0.00			0	0.00	20.00	4,992.00	99,840.00			
Consumer Electronics																										
397	52101535-DV-H10	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit			0	0.00			6	6	40,968.84			1	1	6,828.14			0	0.00	7.00	6,828.14	47,796.99		
Furniture and Furnishings																										
398	56101504-CA-H01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			0	0.00			50	50	13,130.00			50	50	13,130.00			0	0.00	100.00	262.60	26,260.00		
399	56101504-CA-H02	CHAIR, monobloc, white, with backrest, w/o armrest	piece			0	0.00			0	0.00	10		10	2,626.00			0	0.00	10.00	262.60		2,626.00			
400	56101519-TM-S01	TABLE, MONOLOC, 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			
401	56101519-TM-S02	TABLE, MONOLOC, BEIGE, 889 x 889mm (35" x 35")min	unit			0	0.00			2	2	2,652.00			2	2	2,652.00			0	0.00	4.00	1,326.00	5,304.00		
Arts and Crafts Equipment and Accessories and Supplies																										
402	60121413-CP-H11	CLEARBOOK, 20 transparent pockets, for A3 size	piece			10	10	397.80			0	0.00			0	0.00			0	0.00	10.00	39.78	397.80			
403	60121413-CP-H12	CLEARBOOK, 20 transparent pockets, for LE GAL size	piece			10	10	423.80			0	0.00			0	0.00			0	0.00	10.00	42.38	423.80			
404	60121534-ER-H11	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece			0	0.00			0	0.00			30	30	132.60			0	0.00	30.00	4.42	132.60			
405	60121524-SF-G11	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	50	25	50	125	4,326.40	50	25	50	125	4,326.40	50	25	50	125	4,326.40	50	25	50	125	4,326.40	500.00	34.61	17,305.60
406	60121524-SF-G12	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	25			25	865.28	25			25	865.28	25			25	865.28	25		25	865.28	100.00	34.61	3,461.12	
407	60121524-SF-G13	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	34.61	0.00		
408	60121124-WR-P11	WRAPPING PAPER, kraft, 65gsm (1%)	pack			0	0.00			0	0.00			0	0.00			0	0.00	0.00	129.67		0.00			
SOFTWARE																										
1	43130000-SFT-H01	Business function specific software	license			0	0.00			0	0.00			0	0.00	2		2	0.00	2.00			0.00			
2	43130000-SFT-H02	Finance accounting and enterprise resource planning ERP software	license			0	0.00			0	0.00			0	0.00	2		2	0.00	2.00			0.00			
3	43130000-SFT-H03	Computer game or entertainment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
4	43130000-SFT-H04	Content authoring and editing software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
5	43130000-SFT-H05	Content management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
6	43130000-SFT-H06	Data management and query software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
7	43130000-SFT-H07	Development software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
8	43130000-SFT-H08	Educational or reference software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
9	43130000-SFT-H09	Industry specific software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
10	43130000-SFT-H10	Network applications software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
11	43130000-SFT-H11	Network management software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
12	43130000-SFT-H12	Networking software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
13	43130000-SFT-H13	Operating environment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
14	43130000-SFT-H14	Security and protection software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
15	43130000-SFT-H15	Utility and device driver software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
16	43130000-SFT-H16	Information exchange software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00			0.00			
OTHER SOFTWARE																										

1	Autodesk AutoCAD (Software)	unit			3	3	215,000.00			0	0.00			0	0.00			0	0.00	3.00	72,000.00	216,000.00		
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		
PASSENGER AIR TRANSPORTATION																								
1	2811501 GFA-001 * Airline Ticket	ticket				0	0.00			3	3	0.00			3	3	0.00			0	0.00	6.00	0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																								
COMMON ELECTRICAL SUPPLIES																								
1						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00		9,000.00		
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
COMMON OFFICE EQUIPMENT																								
1	Manual Typewriter (Recorded)	unit				0	0.00			0	0.00			2	2	18,000.00			0	0.00	2.00	9,000.00	18,000.00	
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 OFFICE SUPPLIES																								
1						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
2						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
3						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
4						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
5						0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00		
COMMON JANITORIAL SUPPLIES																								
1	Disinfectant Cleaner	gallons				0	0.00			10	10	9,000.00			0	0.00			0	0.00	10.00	900.00	9,000.00	
2	Hand Sanitizer	gallons				0	0.00			10	10	8,500.00			0	0.00			0	0.00	10.00	850.00	8,500.00	
3	Organic Odor Eliminator	gallons				0	0.00			3	3	33,000.00			0	0.00			0	0.00	3.00	11,000.00	33,000.00	
4	Sacks	pcs.				0	0.00			5,000	5000	60,000.00			0	0.00			0	0.00	5,000.00	12.00	60,000.00	
5	Dust pan (big)	pcs.				0	0.00			100	100	15,000.00			0	0.00			0	0.00	100.00	150.00	15,000.00	
Office Equipment and Accessories																								
1	Smart Phone	unit				0	0.00			1	1	35,000.00			1	1	35,000.00			0	0.00	2.00	35,000.00	70,000.00
2	Face Scanner	unit				0	0.00			1	1	16,000.00			1	1	16,000.00			0	0.00	2.00	16,000.00	32,000.00
3	Digital Copier	unit			1	1	110,000.00			0	0.00			1	1	110,000.00			0	0.00	2.00	110,000.00	220,000.00	
4	Airco (window Type)	unit				0	0.00			1	1	16,000.00			1	1	16,000.00			0	0.00	2.00	16,000.00	32,000.00

5	Aluminum Mounted White Board	pc.			3	3	45,000.00			0	0.00			0	0.00			0	0.00	3.00	15,000.00	45,000.00			
Office Supplies																									
1	Paper, A3	reams	3	3	3	9	4,500.00	3	3	3	9	4,500.00	3	3	3	9	4,500.00	3	3	3	9	4,500.00	36.00	500.00	18,000.00
2	P.D. Paper 24 x 36 250 pcs./pack	pack			5	5	12,325.00			5	5	12,325.00			5	5	12,325.00			5	5	12,325.00	20.00	2,465.00	49,300.00
3	P.D. Paper 20 x 30 250 pcs./pack	pack			5	5	14,500.00			5	5	14,500.00			5	5	14,500.00			5	5	14,500.00	20.00	2,900.00	58,000.00
4	Activator 1000 mL	bot.			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00			5	5	4,500.00	20.00	900.00	18,000.00
5	Tracing Paper 24 x 36	pack			0	0	0.00			6	6	34,500.00			0	0.00			6	6	34,500.00	12.00	5,750.00	69,000.00	
6	Tracing Paper 20 x 30	pack			0	0	0.00			6	6	26,700.00			0	0.00			6	6	26,700.00	12.00	4,450.00	53,400.00	
Audio and visual presentation and composing equipment																									
1					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
2					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
3					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
Photographic or filming or video equipment																									
1	Drone Equipment and Accessories				0	0	0.00			0	0	0.00	1		1	127,198.00			0	0	0.00	1.00	127,198.00	127,198.00	
2					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
3					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
					0	0	0.00			0	0	0.00			0	0	0.00			0	0	0.00	0.00		0.00
Cleaning Equipment and Supplies																									
1	Pressurized distributor w/ blower				0	0	0.00			1	1	500,000.00			0	0.00	1		1	500,000.00	2.00	500,000.00	1,000,000.00		
2	Air Compressor				0	0	0.00			0	0	0.00			0	0.00	1		1	500,000.00	1.00	500,000.00	500,000.00		
3					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
Paper Materials and Products																									
1	Bond Paper w/ logo, legal	reams			10	10	13,500.00			0	0	0.00			10	10	13,500.00			0	0	0.00	20.00	1,350.00	27,000.00
2	Bond Paper w/ logo, A4	reams			10	10	12,500.00			0	0	0.00			10	10	12,500.00			0	0	0.00	20.00	1,250.00	25,000.00
3					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
Lighting and fixtures and accessories																									
1	Fabricated Aluminum Analogue Window(various sizes)	LS			0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00	1,663,980.00	0.00	
2					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
3					0	0	0.00			0	0	0.00			0	0.00			0	0	0.00	0.00		0.00	
					0	0	0.00			0	0	0.00			0	0.00			0	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		Rewiring of Office (electrical) w/ labor	lot					0	0.00					0	0.00							0	0.00	0.00			1,000,000.00			1,000,000.00	
2								0	0.00					0	0.00							0	0.00	0.00						0.00	
3								0	0.00					0	0.00							0	0.00	0.00						0.00	
								0	0.00					0	0.00							0	0.00	0.00						0.00	
								0	0.00					0	0.00							0	0.00	0.00						0.00	
Computer Supplies																															
1								0	0.00					0	0.00							0	0.00	0.00						0.00	
2								0	0.00					0	0.00							0	0.00	0.00						0.00	
3								0	0.00					0	0.00							0	0.00	0.00						0.00	
								0	0.00					0	0.00							0	0.00	0.00						0.00	
								0	0.00					0	0.00							0	0.00	0.00						0.00	
Common ICT Equipment																															
1		Blueprint Machine (odorless)	unit					0	0.00					0	0.00							2			2	340,000.00	2.00	170,000.00			340,000.00
2		LED Monitor 19"	unit					0	0.00			1	1	19,000.00								0	0.00		0	0.00	1.00	19,000.00			19,000.00
3		Large Format Printer (Pictter)	unit			1	1	150,000.00					0	0.00							0	0.00	1		1	150,000.00	2.00	150,000.00			300,000.00
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	
CONSUMABLES																															
1		ballpen (ordinary) blue/ black	pcs.			30	30	300.00					0	0.00				30	30	300.00				0	0.00	50.00	10.00			600.00	
2		Toner TK 479 for F5625MFP	pc			3	3	27,720.00				3	3	27,720.00				3	3	27,720.00				3	3	27,720.00	12.00	9,240.00			110,880.00
3		Toner TK 3104 Ecocys M3040DN	pc.			3	3	23,940.00				3	3	23,940.00				3	3	23,940.00				3	3	23,940.00	12.00	7,980.00			95,760.00
4		Toner TK 6329 for Taskalfa 40021	pc.			3	3	45,864.00				3	3	45,864.00				3	3	45,864.00				3	3	45,864.00	12.00	15,288.00			183,456.00
5		Thermoplastic Paints (lane marking- white/yellow/glass beads)	L.S			1	1	1,000,000.00				1	1	1,000,000.00				1	1	1,000,000.00				0	0.00	3.00	1,000,000.00			3,000,000.00	
6		Sealant / Cold Mix / Cationic	L.S			0	0	0.00				1	1	1,205,881.41				0	0.00				1	1	1,205,881.41	2.00	1,205,881.41			2,411,762.82	
7		Bituminous Concrete Surface Coarse (FD/F)	L.S			1	1	1,250,000.00				2	2	2,500,000.00				1	1	1,250,000.00				1	1	1,250,000.00	5.00	1,250,000.00			6,250,000.00
Other Categories																															
		Testing Equipments	unit			1	1	5,000,000.00					0	0.00				1	1	5,000,000.00				0	0.00	2.00	5,000,000.00			10,000,000.00	
1		Axle Weighing Machine	unit			0	0	0.00					0	0.00				1	1	1,000,000.00				0	0.00	1.00	1,000,000.00			1,000,000.00	
2		Vehicle Repair & Maintenance	L.S			1	1	500,000.00				1	1	500,000.00				1	1	500,000.00				1	1	500,000.00	4.00	500,000.00			2,000,000.00
3		Road Signs (Double Faced)	L.S			0	0	0.00					0	0.00				1	1	2,756,207.56	1			1		2,756,207.56	2.00	2,756,207.56			5,512,415.12
4		Service Vehicles	L.S			0	0	0.00					0	0.00				0	0.00				1	1	30,000,000.00	1.00	30,000,000.00			30,000,000.00	
5		Fuel, diesel, lubricants, additives, and anti-corrosives	L.S			1	1	1,500,000.00				1	1	1,500,000.00				1	1	1,500,000.00				1	1	1,500,000.00	4.00	1,500,000.00			6,000,000.00
6		Heavy Equipment	L.S			0	0	0.00					0	0.00				0	0.00				1	1	30,000,000.00	1.00	30,000,000.00			30,000,000.00	
7		Survey/Design Equipment	L.S			0	0	0.00				1	1	250,000.00				0	0.00				1	1	250,000.00	2.00	250,000.00			500,000.00	

8	Construction Materials	LS			1	1	1,000,000.00		1	1	2	2,000,000.00	1		1	2	2,000,000.00			1	1	1,000,000.00	6.00	1,000,000.00	6,000,000.00	
9	Construction Equipments(Jack hammer/power light...)	unit			1	1	1,300,000.00			1	1	1,800,000.00			1	1	1,800,000.00			1	1	1,800,000.00	4.00	1,800,000.00	7,200,000.00	
A. TOTAL																								P	119,194,676.23	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								P	11,519,467.62	
C. GRAND TOTAL (A + B)																								P	131,114,143.85	
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								P	-	
G. MONTHLY CASH REQUIREMENTS																								P	-	
G.1 Available at Procurement Service Stores					1,460,191.13				1,143,470.74				1,156,181.11				1,014,561.30		P		4,774,404.29					
G.2 Other items not available at PS but regularly purchased from other sources					12,514,649.00				11,661,930.41				7,288,054.56				71,916,637.97		P		113,411,271.94					
TOTAL MONTHLY CASH REQUIREMENTS					13,974,840.13				12,801,101.15				8,444,235.67				72,561,199.27		P		118,185,676.23					

*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:

E. L. ABEN G. SOMERA
Supply Officer II

Certified Funds Available / Certified Appropriate Funds Available:

CELSA F. ABENGAÑA
Chief, Accounting Section

Approved by:

RAMON P. DEVANADERA
District Engineer

Date Prepared: August 28, 2018