

Introduction:

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

Instructions:

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

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

Department/Bureau/Office: DPWH-ALBAY 3RD DISTRICT ENGINEERING OFFICE
 Region: V - Legazpi
 Address: PAULOG, LGAAO CITY

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

Contact Person: ARNALDO D. IBARRIENTOS
 Position: ENGINEER III
 E-mail: arnaldoibarrientos@gmail.com
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Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the Year	Price Catalogue	Total Amount for the year		
			Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																											
PESTICIDES OR PEST REPELLENTS																											
1	10191509-IV-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	6	6		12	1,672.32	32	6		38	5,295.68		12		12	1,672.32		4		4	557.44	66.00	139.36		9,197.76
PERFUMES OR COLOGNES OR FRAGRANCES																											
2	53131625-IV-S01	HAND SANITIZER, 500 ml	bottle		25	24	49	7,420.07			25		25	3,785.75		25		25	3,785.75			0	0.00	99.00	151.43		14,991.57
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	48	20	36	104	4,532.32				0	0.00				0	0.00				0	0.00	104.00	49.58		4,532.32
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	3	15	3	21	9,609.60	3	3		9	4,118.40	3	15	3	21	9,609.60	3	3	3	9	4,118.40	60.00	457.60		27,456.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	bottle	12		5	17	740.86			9	5	14	610.12		9	5	14	610.12			5	217.90	50.00	43.58		2,179.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00					0	0.00				0	0.00			0	0.00	0.00	455.00		-
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon				0	0.00					0	0.00				0	0.00			0	0.00	0.00	207.75		-
COLOR COMPOUNDS AND DISPERSIONS																											
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	7	7	5	19	598.88	7	3	3	13	409.76	3	3	2	8	252.16		3		3	94.56	43.00	31.52		1,355.36
FILMS																											
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	4	4	3	11	9,326.02	4			4	3,391.28	3	10		13	11,021.66				0	0.00	28.00	847.82		23,739.96
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	4	3		7	1,547.00				0	0.00	1			1	221.00				0	0.00	8.00	221.00		1,768.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52		-
PAPER MATERIALS AND PRODUCTS																											
12	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	83.72		-
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60		-
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,528.80		-
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	906.36		-
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	684.00		-
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,508.00		-
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00			-

19	14111609-LI-C01	LOOSELEAF COVER, made of chipboard, for legal	bunche	6	2	4	12	9,539.52				0	0.00	4		4	3,179.84			0	0.00	16.00	794.96	12,719.36		
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 75mm (2" x 3") min	pad	3	18	12	33	1,222.98				0	0.00	12		12	444.72			0	0.00	45.00	37.06	1,667.70		
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	18	3	12	33	1,955.24		3		3	177.84	12	3	15	689.20		3	3	177.84	54.00	59.28	3,291.12		
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad		24		24	1,145.52		24		24	1,145.52		24	24	1,145.52		24		1,145.52	96.00	47.73	4,582.08		
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	12.04	-		
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 216mm x 297mm	reams	70	42	185	297	50,656.32	152	110	35	297	50,656.32	62	10	35	107	18,249.92	12	40	35	87	14,838.72	788.00	170.56	134,401.28
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	62	40	260	362	65,674.04	150	2	60	212	38,461.04	45	62	60	167	30,297.14		60	60	10,885.20	801.00	181.42	145,317.42	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	150	100		250	33,280.00		100		100	13,312.00		100	100	13,312.00		70		70	9,318.40	520.00	133.12	69,222.40	
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams		500		500	69,485.00				0	0.00		500	500	69,485.00			0	0.00	1,000.00	138.97	138,970.00		
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad				0	0.00				0	0.00			0	0.00			0	0.00	0.00	30.68	-		
29	14111503-PA-P01	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	box				0	0.00				0	0.00			0	0.00			0	0.00	0.00	98.05	-		
30	14111818-TH-P02	PAPER, THERMAL 55gsm, size: 216mm71mm x 30m-0.3m	roll				0	0.00				0	0.30			0	0.00			0	0.00	0.00	55.64	-		
31	14111531-RE-B01	RECORD BOOK, 320 PAGES, size: 214mm x 278mm min	book	21	6	6	33	2,333.76	3	36		39	2,758.08	3	3		6	424.32	3		3	212.16	81.00	70.72	5,728.32	
32	14111531-RE-B02	RECORD BOOK, 520 PAGES, size: 214mm x 278mm min	book	21	7	5	33	3,363.36	3	36	5	44	4,484.48	3	3	5	11	1,121.12	?		5	8	815.36	96.00	101.92	9,784.32
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	10	20	12	42	3,670.80	36	2		38	3,321.20	12	2		14	1,223.60			0	0.00	94.00	87.40	8,215.60	
34	14111704-BF-P01	TISSUE, interfolded paper towel	pack			40	40	1,393.60			40	40	1,393.60			40	40	1,393.60		40	40	1,393.60	160.00	34.84	5,574.40	
BATTERIES AND CELLS AND ACCESSORIES																										
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack		12		12	435.60			12	12	435.60				0	0.00			0	0.00	24.00	36.30	871.20	
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack		12		12	236.76			12	12	236.76				0	0.00			0	0.00	24.00	19.73	473.52	
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00			0	0.00	0.00	96.20	-	
MANUFACTURING COMPONENTS AND SUPPLIES																										
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	9	2	12	23	1,428.30		2		2	124.20	3	2	12	17	1,055.70			0	0.00	42.00	62.10	2,608.20	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	6	6	6	18	355.68		9		9	177.84	6	6		12	237.12			0	0.00	39.00	19.76	770.64	
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	9	6	3	18	379.62	3			3	63.27	3	3	6	12	253.08		3		3	63.27	36.00	21.09	759.24
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 184 mm	roll	12	6		18	336.06				0	0.00			6		112.02			0	0.00	24.00	18.67	448.08	
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	6	12	3	21	1,146.60			3	3	163.80			3	3	163.80		6	3	9	491.40	36.00	54.60	1,965.60
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	6	12	5	23	2,451.80	12		5	17	1,812.20			5	5	533.00		6	5	11	1,172.60	56.00	106.60	5,969.60
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	6	3		9	179.73		3	18	21	419.37		3		3	59.91		9		9	179.73	42.00	19.97	838.74
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	18	6	17	41	413.69	18	6	2	26	262.34		6	2	8	80.72	6	6	2	14	141.26	89.00	10.09	890.01
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	21	6	14	41	818.77	18		2	20	399.40	6	12	2	20	399.40		9	2	11	219.67	92.00	19.97	1,837.24
47	31151507-TW-P01	TYNINE, plastic, one (1) Mio per roll	roll	12	1	6	19	1,106.56		1		1	58.24	6	1		7	407.68			0	0.00	27.00	58.24	1,572.48	
HEATING AND VENTILATION AND AIR CIRCULATION																										
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1	6		7	7,767.76				0	0.00	6			6	6,658.08			0	0.00	13.00	1,109.68	14,425.84	
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	1	6		7	9,587.76				0	0.00	6			6	8,218.08			0	0.00	13.00	1,369.68	17,805.84	
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit		6		6	5,141.16				0	0.00	6			6	5,141.16			0	0.00	12.00	856.86	10,282.32	
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	674.96	-	
MEDICAL THERMOMETERS AND ACCESSORIES																										
52	41112224-TG-T01	THERMOGUN	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,068.00	-	
LIGHTING AND FIXTURES AND ACCESSORIES																										
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS PRO SERIES	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	205.82	-	
54	39101628-LB-L01	LIGHT BALL, Light Emitting Diode (LED), 6W	piece	2	34	12	48	3,943.68				0	0.00	12	34	46	3,779.36			0	0.00	94.00	82.16	7,723.04		
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	6	3	6	15	265.20		3	4	7	173.76	2	3	6	11	194.48		3		3	53.04	36.00	17.68	636.48
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	29	6	5	40	3,608.80	20	2	26	48	4,330.56	5	4	2	11	992.42	2	2	2	6	541.32	105.00	90.22	9,473.10
57	47131604-BR-S01	3ROOM, soft (tan bo)	piece	6	21	4	31	4,223.44	2	4	12	18	2,452.32	4			4	544.96			0	0.00	53.00	136.24	7,220.72	

58	47131604-BR-701	BROOM, STICK (TING-TING), usable length: 750mm min	piece	14	21	4	39	709.80	24	2	12	38	691.60	4			4	72.80			0	0.00	81.00	18.20	1,474.20	
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	30	12	10	52	2,163.20		6	12	18	748.80	12	4	30	46	1,913.60		6	0	299.60	122.00	41.60	5,075.20	
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min/can	can	30	12	12	54	1,291.68	18	18	6	42	1,094.64	30	12		42	1,094.64			0	0.00	138.00	23.92	3,300.96	
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	12	9	12	33	297.99	12	3	12	27	243.81	6	12	12	30	270.90		12	12	108.36	102.00	9.03	921.06	
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	3	13	9	25	935.75	12	12	3	27	1,013.61	12	9		21	786.03			0	0.00	73.00	37.43	2,732.39	
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	40	13	10	63	8,124.40	12	3	40	55	7,092.60	12	10		22	2,837.12			0	0.00	140.00	128.96	18,054.40	
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	12	2	6	20	496.60	12	12		24	595.92		4	2	6	148.58			0	0.00	50.00	24.83	1,241.50	
65	51241552-GH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00			0	0.00	0.00	131.25	-	
66	73101612-HS-L01	HAND SOAP, liquid, 500ml	bottle		3		3	308.88				0	0.00		3		3	308.88			0	0.00	6.00	102.96	617.76	
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00	12			12	3,717.12				0	0.00			0	0.00	27.00	115.53	3,119.31	
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	3			3	346.59	12	12		24	2,772.72				0	0.00			0	0.00	24.00	2,288.00	54,912.00	
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	3	9		12	27,456.00	12			12	27,456.00				0	0.00			0	0.00	35.00	145.60	5,096.00	
70	47131613-MP-H02	MOP HANDLE, heavy duty, aluminum, screw type	piece	6	2	3	11	1,601.60	12	2	8	22	3,263.20		2		2	291.20			0	0.00	66.00	123.76	8,168.16	
71	47131619-MF-R01	MOP HEAD, made of rayon, weight: 400 grams min	piece	22	2	3	27	3,341.52	12		22	34	4,207.84	2	3		5	618.60			0	0.00	97.00	53.82	5,220.54	
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	24	12	7	43	2,314.26	12	12	12	36	1,937.52		6	12	18	958.76			0	0.00	30.00	107.12	3,213.60	
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	12	6		18	1,928.16	12			12	1,285.44				0	0.00			0	0.00	151.00	134.68	20,336.68	
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	54	6	1	61	8,215.48	12		24	36	4,843.48		54		54	7,272.72			0	0.00	36.00	27.96	1,006.56	
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	3	12	9	24	671.04	6			6	167.76	3	3		6	167.75			0	0.00				
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,144.00	-	
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	150	150	150	450	56,160.00	150	150	150	450	56,160.00	150	150	150	450	56,160.00	150	150	150	450	56,160.00	1,600.00	124.80	224,640.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	155.00	-	
79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	299.52	-	
80	42131702-SG-01	SURGICAL GOWN	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2.60	-	
81	42131711-HC-H01	HEAD COVER, disposable	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8.32	-	
82	42131609-SC-S01	SHOE COVER, disposable	pair				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3.07	-	
83	42132203-MG-G01	NITRILE GLOVES	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5.02	-	
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00		-	
85	42131713-SM-H01	SURGICAL MASK, 3-ply	piece	300	300	300	900	12,636.00	300	300	300	900	12,636.00	300	300	300	900	12,636.00	300	300	300	900	12,636.00	3,600.00	14.04	50,544.00
86	46182005-KV-M01	KNEE FACE MASK	piece	300	300	300	900	93,600.00	300	300	300	900	93,600.00	300	300	300	900	93,600.00	300	300	300	900	93,600.00	3,600.00	104.00	374,400.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSK001	HTHIE DESKTOP, basic	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	24,793.60	-	
88	43211507-DSK002	HTHIE DESKTOP, mid-range	unit	1	2	3	6	254,342.40		2		2	84,780.80	2	3		5	211,992.00			0	0.00	13.00	42,960.40	551,075.20	
89	43211503-LAP001	HTHIE LAPTOP, mid-range	unit	4	8	2	14	579,488.00				0	0.00	8	2		10	413,920.00			0	0.00	24.00	41,392.00	993,408.00	
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece		8	6	14	37,111.62	9	3		12	31,209.95				0	0.00			0	0.00	26.00	2,650.83	68,921.58	
91	43202010-FD-L01	FLASH DRIVE, 16 GB capacity	piece	24	2	20	46	7,702.24		4	3	7	1,172.08			3	5	837.20		2	3	5	837.20	63.00	167.44	10,548.72
92	43211708-MO-C01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	24	2	4	30	3,339.00				0	0.00				0	0.00			0	0.00	30.00	111.30	3,339.00	
93	43211708-MO-C02	MOUSE, WIRELESS, USB	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	154.00	-	
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit			4	4	152,403.88				0	0.00				0	0.00			0	0.00	4.00	9,191.52	36,766.08	
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				4	36,766.08				0	0.00				0	0.00			0	0.00	4.00	724.88	2,899.52	
96	43212105-PR-L01	PRINTER, laser, monochrome	unit		4		4	2,899.52				0	0.00				0	0.00			0	0.00	4.00		31,596.00	
97	43212105-PR-L02	PRINTER, laser, colored	unit			2	2	15,798.00				0	0.00		2		2	15,798.00			0	0.00	4.00			
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box		12		12	355.68				0	0.00				0	0.00			0	0.00	12.00	29.64	355.68	
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	23	7	5	35	316.75	6	7		13	117.65	6	7		13	117.65	6	7		13	117.65	74.00	669.70	
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	23	6	5	34	519.18	6	6		12	103.24	6	6		12	103.24	6	6		12	103.24	70.00	1,068.90	

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148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	12	5	7	24	1,540.80	12	3	2	17	1,091.40		12	2	14	898.60			2	2	128.40	57.00	64.20	3,659.40	
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	8	15		23	219,298.56				0	0.00		15	8	23	219,298.56			2	2	693.70	18.00	346.85	6,243.30	
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	2	3	2	7	2,427.95			2	2	693.70	2	3	2	7	2,427.95				0	0.00	4.00	5,642.00	22,568.00	
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit		2		2	11,284.00				0	0.00		2		2	11,284.00				0	0.00	18.00	9,297.60	167,356.80	
152	44101601-PF-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B1	unit	1	8	1	10	92,976.00				0	0.00		8		8	74,380.80				0	0.00	41.00	5,699.20	233,667.20	
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	12	8		20	113,984.00		12		12	68,390.40		8	1	9	51,292.80				0	0.00				
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																											
154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	6,947.20	-	-	
155	44103105-BR-B04	INK CART, BROTHER LC678, Black	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	910.00	-	-	
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,601.60	-	-	
157	44103109-BR-D05	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,080.40	-	-	
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, High yield 6500	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8,569.60	-	-	
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8,569.60	-	-	
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	8,569.60	-	-	
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,116.80	-	-	
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	989.04	-	-	
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,029.60	-	-	
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	754.00	-	-	
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	780.00	-	-	
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	780.00	-	-	
167	44103105-EP-B17	INK CART, EPSON C13T654100 (T6641), Black	cart	12	27	12	51	12,729.60			12	12	2,995.20			12	12	2,995.20			12	12	2,995.20	67.00	249.60	21,715.20	
168	44103105-EP-C17	INK CART, EPSON C13T654202 (T6642), Cyan	cart	24	24	4	52	12,979.20			4	4	998.40			4	4	998.40			4	4	998.40	64.00	249.60	15,974.40	
169	44103105-EP-M17	INK CART, EPSON C13T654300 (T6643), Magenta	cart	24	36	4	64	15,974.40			4	4	998.40			4	4	998.40			4	4	998.40	76.00	249.60	18,969.60	
170	44103105-EP-Y17	INK CART, EPSON C13T654400 (T6644), Yellow	cart	120	36	4	160	39,936.00			4	4	998.40			4	4	998.40			4	4	998.40	172.00	249.60	42,931.20	
171	44103105-HP-B40	INK CART, HP C2704AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	773.76	-	-	
172	44103105-HP-T40	INK CART, HP C2706AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	950.56	-	-	
173	44103105-HP-B09	INK CART, HP C5351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	920.40	-	-	
174	44103105-HP-T10	INK CART, HP C5352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,996.80	-	-	
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,996.80	-	-	
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,996.80	-	-	
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,996.80	-	-	
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,996.80	-	-	
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,016.00	-	-	
180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	769.60	-	-	
181	44103105-HP-B17	INK CART, HP C2640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	915.20	-	-	
182	44103105-HP-T17	INK CART, HP C2643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	366.08	-	-	
183	44103105-HP-B35	INK CART, HP C2647AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	366.08	-	-	
184	44103105-HP-T35	INK CART, HP C2688AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	641.68	-	-	
185	44103105-HP-C40	INK CART, HP C2722AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	641.68	-	-	
186	44103105-HP-M40	INK CART, HP C2723AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	641.68	-	-	
187	44103105-HP-Y40	INK CART, HP C2724AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,269.84	-	-	
188	44103105-HP-B40	INK CART, HP C2725AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	656.24	-	-	
189	44103105-HP-B20	INK CART, HP C1561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	821.60	-	-	
190	44103105-HP-T20	INK CART, HP C1562WA, (HP61), Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,944.80	-	-	
191	44103105-HP-B49	INK CART, HP C1565A (HP62) Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,539.20	-	-	
192	44103105-HP-C49	INK CART, HP C1566A (HP62) Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,539.20	-	-	
193	44103105-HP-M49	INK CART, HP C1567A (HP62) Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,539.20	-	-	

194	44103105-HP-Y49	INK CART, HP C1568A (HP82) Yellow	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,539.20	-
195	44103105-HP-B43	INK CART, HP C1545AA (HP950XL), Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,570.40	-
196	44103105-HP-C43	INK CART, HP C1545AA (HP951XL), Cyan	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,165.84	-
197	44103105-HP-M43	INK CART, HP C1547AA (HP951XL), Magenta	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,165.84	-
198	44103105-HP-Y43	INK CART, HP C1548AA (HP951XL), Yellow	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,165.84	-
199	44103105-HP-B36	INK CART, HP C1592AA (HP704), Black	CART			36	36	13,178.88				0	0.00				0	0.00			0	0.00	36.00	366.08	13,178.88
200	44103105-HP-T36	INK CART, HP C1593AA (HP704), Tri-color	CART			36	36	13,178.88				0	0.00				0	0.00			0	0.00	36.00	366.08	13,178.88
201	44103105-HP-B33	INK CART, HP C2:07AA (HP678), Black	CART			72	72	26,357.76				0	0.00				0	0.00			0	0.00	72.00	366.08	26,357.76
202	44103105-HP-T33	INK CART, HP C2:38AA (HP678), Tricolor	CART			6	6	2,196.48				0	0.00				0	0.00			0	0.00	6.00	366.08	2,196.48
203	44103105-HP-B42	INK CART, HP C2:21A (HP685A), Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.60	-
204	44103105-HP-C33	INK CART, HP C2:22A (HP685A), Cyan	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.60	-
205	44103105-HP-M33	INK CART, HP C2:23A (HP685A), Magenta	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.60	-
206	44103105-HP-Y33	INK CART, HP C2:24A (HP685A), Yellow	CART			24	24	5,990.40				0	0.00				0	0.00			0	0.00	24.00	249.60	5,990.40
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	CART			36	4	40	16,224.00	4	4	1,622.40		4	4	1,622.40			4	4	1,622.40	52.00	405.60	21,091.20	
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	CART			72	4	76	30,825.60	4	4	1,622.40		4	4	1,622.40			4	4	1,622.40	88.00	405.60	35,692.80	
209	44103105-HP-C50	Ink Cartridge, HP L0551AA (HP955) Cyan Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	995.75	-
210	44103105-HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	995.75	-
211	44103105-HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4,956.60	-
212	44103105-HP-B50	Ink Cartridge, HP L0560AA (HP955) Black Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,212.64	-
213	44103105-HP-C48	Ink Cartridge, HP L0563AA (HP955XL) Cyan Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,212.64	-
214	44103105-HP-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,212.64	-
215	44103105-HP-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,644.24	-
216	44103105-HP-B48	Ink Cartridge, HP L0572AA (HP955XL) Black Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	453.62	-
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	453.62	-
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	453.62	-
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	741.28	-
220	44103105-HP-B51	Ink Cartridge, HP T6M91AA (HP905) Black Original	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	77.43	-
221	44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	736.32	-
222	44103112-EP-R07	RIBBON CART, EPSON C135015531 (S015086), Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	77.94	-
223	44103112-EP-R13	RIBBON CART, EPSON C135015632, Black, for LX-310	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,685.28	-
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,892.80	-
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,685.28	-
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,567.20	-
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,002.40	-
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,380.00	-
229	44103103-HP-B12	TONER CART, HP CB425A, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,337.36	-
230	44103103-HP-B14	TONER CART, HP CB540A, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,332.00	-
231	44103103-HP-B18	TONER CART, HP CE255A, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,952.00	-
232	44103103-HP-B21	TONER CART, HP CE278A, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,432.00	-
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,360.80	-
234	44103103-HP-B23	TONER CART, HP CE310A, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,542.80	-
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,542.80	-
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,542.80	-
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,916.16	-
238	44103103-HP-B24	TONER CART, HP CE320A, Black	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,072.16	-
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,072.16	-
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	CART				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,072.16	-

241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,072.16	-
242	44103103-HP-B25	TONER CART, HP CE390A, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,856.16	-
243	44103103-HP-B26	TONER CART, HP CE400A, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,900.40	-
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,193.04	-
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,193.04	-
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,201.60	-
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,011.20	-
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,011.20	-
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,011.20	-
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,466.80	-
251	44103103-HP-B28	TONER CART, HP CE505A, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,332.00	-
252	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	3,044.01	-
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,787.60	-
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,200.00	-
255	44103103-HP-B55	Toner Cartridge, HP CF282A, LaserJet Pro M40L/M425	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,112.56	-
256	44103103-HP-B51	HP Toner CF280C	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,606.00	-
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,241.70	-
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,056.00	-
259	44103103-HP-B51	Toner Cartridge, HP CF283XC (HP83X) Bk Contract L	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,051.00	-
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,156.00	-
261	44103103-HP-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,901.60	-
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,953.60	-
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,953.60	-
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,953.60	-
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,056.40	-
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,846.24	-
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,846.24	-
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,846.24	-
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,429.78	-
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,043.83	-
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,043.83	-
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,043.83	-
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,440.80	-
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP110A) Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,441.20	-
275	44103103-HP-B64	Toner Cartridge, HP CF410XC (HP110XC) black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,616.00	-
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP110A) cyan	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	-
277	44103103-HP-C64	Toner Cartridge, HP CF411XC (HP110XC) cyan	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,616.00	-
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP110A) yellow	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	-
279	44103103-HP-Y64	Toner Cartridge, HP CF412XC (HP110XC) yellow	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,616.00	-
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP110A) magenta	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	-
281	44103103-HP-M64	Toner Cartridge, HP CF413XC (HP110XC) magenta	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,900.00	-
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,399.20	-
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,406.00	-
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D1015, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,350.40	-
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D1035, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,454.40	-
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D1045, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,380.00	-
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	CART				0	0.00			0	0.00			0	0.00			0	0.00	0.00		-

288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,875.58	-	
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,259.20	-	
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,458.00	-	
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	6,442.80	-	
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,321.14	-	
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,962.24	-	
294	44103103-SA-B10	TONER CART, SAMSUNG SOX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4,066.40	-	
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	6,370.00	-	
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	13,399.36	-	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
297	45121517-DO-C02	DOCUMENT CAMERA	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	23,623.60	-	
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit		1		1	17,472.00				0	0.00	1			1	17,472.00			0	0.00	2.00	17,472.00	34,944.00	
FLAG OR ACCESSORIES																										
299	55121905-PH-P01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece		24		24	6,836.16		24		24	6,836.16		24		24	6,836.16			0	0.00	72.00	284.64	20,508.48	
PRINTED PUBLICATIONS																										
300	55101524-RA-P01	HANDBOOK (RA 9184), 7th Edition	book		12		12	446.52				0	0.00				0	0.00			0	0.00	12.00	37.21	446.52	
FIRE FIGHTING EQUIPMENT																										
301	46191601-FE-P01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit		1	1	2	2,268.00		3	1	4	4,576.00	1	3	1	5	5,720.00			1	1	1,144.00	12.00	1,144.00	13,728.00
302	46191601-FE-P01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,613.25	-	
CONSUMER ELECTRONICS																										
303	52161535-DV-P01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit		2		2	12,831.28				0	0.00				0	0.00			0	0.00	2.00	6,415.64	12,831.28	
FURNITURE AND FURNISHINGS																										
304	56101504-CH-P01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece		24		24	7,288.32				0	0.00		24		24	7,288.32			0	0.00	48.00	303.68	14,576.64	
305	56101504-CH-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece		24		24	7,238.40		12		12	3,619.20		24		24	7,238.40			0	0.00	60.00	301.60	18,095.00	
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 689mm (35" x 35")min	unit		18		18	24,055.20		3		3	4,009.20		18		18	24,055.20			0	0.00	39.00	1,336.40	52,119.60	
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 689mm (35" x 35")min	unit		8		8	10,524.80				0	0.00		8		8	10,524.80			0	0.00	16.00	1,315.60	21,049.60	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	39.78	-	
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	42.38	-	
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4.42	-	
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	60	50	4	114	3,945.54	24	60	4	88	3,045.68		50	4	54	1,868.94		50	4	54	1,868.94	310.00	34.61	10,729.10
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	60	46	2	108	3,737.88	24	60	2	86	2,976.46	46	46	2	96	3,322.56		50	2	52	1,799.72	342.00	34.61	11,836.62
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		24		24	830.64				0	0.00		24		24	830.64			0	0.00	0.00	154.84	-	
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
3	43232004-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
4	43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
5	43232202-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
6	43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
7	43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
8	43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
9	43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-	

12	43232905-SFT-012	Networking software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	-
13	43233004-SFT-013	Operating environment software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	-
14	43233205-SFT-014	Security and protection software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	-
15	43233405-SFT-015	Utility and device driver software	license			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	-
16	43233501-SFT-016	Information exchange software	license			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

Common Electrical Supplies																								
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type	unit	1		2	3	135,000.00		2		2	90,000.00	1		1	45,000.00			0	0.00	6.00	45,000.00	270,000.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type	unit	1			1	48,000.00		1		1	48,000.00	1		1	48,000.00			0	0.00	3.00	48,000.00	144,000.00
3		Copier Machine	unit	1	1		2	450,000.00		1		1	225,000.00	2		2	450,000.00			0	0.00	5.00	225,000.00	1,125,000.00
4		Electric Stand Fan	unit		2		2	3,000.00				0	0.00		2	2	3,000.00			0	0.00	4.00	1,500.00	6,000.00
5		Water Dispenser	Unit		1		1	25,000.00		1		1	25,000.00		1	1	25,000.00			0	0.00	3.00	25,000.00	75,000.00
6		LPG Burner and Tank	unit		2		2	15,120.00				0	0.00			0	0.00			0	0.00	2.00	7,560.00	15,120.00
7		Covered CADD Filter	unit		1		1	119,741.00				0	0.00			0	0.00			0	0.00	1.00	119,741.00	119,741.00
8							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-
9							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-
10							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-
11							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-
12							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-
13							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-
14							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-
15							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-

MEDICAL THERMOMETERS AND ACCESSORIES

1		Thermal Scanner	piece	3	3	10,500.00	3	3	10,500.00	3	3	10,500.00	0	0.00	9.00	3,500.00	31,500.00
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Common Office Equipment

Common Office Equipment:																									
1	44111905-WB-N01	White Board	Pc		1	1	3,200.00				0	0.00				0	0.00				0	0.00	1.00	3,200.00	3,200.00
2	44111911-WB-D01	White Board, Digital	Pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
3		Corkboard	Pc		1	1	3,500.00			1	1	3,500.00			1	1	3,500.00			1	1	3,500.00	4.00	3,500.00	14,000.00
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	-
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-

Common Office Supplies

1		Emery Sacks	Pc		120	120	3,000.00		100	100	2,500.00		50	50	1,250.00		100	100	2,500.00	370.00	25.00	9,250.00
2		DVD rewritable, speed: 4x min, 4.7 GB Capacity	Dox	5	4	1	9,500.00	8	1	9	8,550.00		1	1	950.00		1	1	950.00	21.00	950.00	19,950.00
3		Yellow Pad	Pack	1	12	13	3,250.00	6	2	8	2,000.00	1	12	13	3,250.00		0	0.00	34.00	250.00		8,950.00
4		Yellow Paper	Rms	2	12	2	3,920.00	6	2	8	1,960.00		12	12	2,940.00		0	0.00	36.00	245.00		8,820.00

5	Paper, Photo (H-gloss) 20 pcs per pack, A4 Size	Box	12	6		18	3,960.00	10	48		58	12,760.00		6		6	1,320.00			0	0.00	82.00	220.00		18,040.00	
6	Silica	Pack		7		7	2,450.00				0	0.00		7		7	2,450.00		15	15	127,500.00	60.00	8,500.00		4,900.00	
7	Myka (75 micron, 314mmx20mm)	Tube		15		15	127,500.00		15		15	127,500.00		15		15	127,500.00								519,000.00	
Common Janitorial Supplies																										
1	Deodorant Cake	Pc		48	1	48	1,911.00			1	1	39.00	48		1	49	1,911.00			1	1	39.00	103.00	39.00		3,900.00
2	Brush (Floor)	Pc			10	10	1,000.00				0	0.00			10	10	1,000.00			0	0.00	20.00	100.00		2,000.00	
3	Brush (Toilet)	Pc			10	10	750.00				0	0.00			10	10	750.00			0	0.00	20.00	75.00		1,500.00	
4	Muratic Acid	Bt			10	10	1,200.00				0	0.00			10	10	1,200.00			0	0.00	20.00	120.00		2,400.00	
5	Insecticide (aerosol type, 600ml, Cap.)	Bt			10	10	4,000.00				0	0.00		2	10	12	4,600.00			0	0.00	22.00	400.00		8,000.00	
6	Cleaner, Glass, aerosol type, 500ml, Cap.	Bt			10	10	2,700.00		48	48	12,960.00		3	10	13	3,510.00			0	0.00	60.00	210.00			12,600.00	
7	DESHASHING LIQUID	Pack		6	24	30	6,300.00				0	0.00	24	6	30	6,300.00			0	0.00	20.00	150.00			3,000.00	
8	PA3, (Jumbo)	Pc		10		10	1,500.00				0	0.00			10	10	1,500.00			0	0.00	20.00	160.00		2,000.00	
9	PA3, (Medium)	Pc		10		10	1,000.00				0	0.00			10	10	1,000.00			0	0.00	20.00	85.00		1,700.00	
10	DIPPER (Big & Small)	Pc		10		10	850.00				0	0.00			10	10	850.00			0	0.00	20.00	35.00		700.00	
11	WASH BASIN	Pc		10		10	350.00				0	0.00			10	10	350.00			0	0.00	20.00	35.00		600.00	
12	DOORMAT (Big)	Pc		15		15	300.00				0	0.00		15		15	300.00			0	0.00	30.00	20.00		600.00	
13	DISINFECTANT	Pc		10		10	950.00				0	0.00			10	10	950.00			0	0.00	20.00	95.00		1,900.00	
14	NAFTHALENE BALLS	Pc		10		10	250.00				0	0.00			10	10	250.00			0	0.00	20.00	25.00		500.00	
15	TOILET BOWL & URINAL brush	Pc		10		10	3,200.00				0	0.00			10	10	3,200.00			0	0.00	20.00	55.00		1,120.00	
16	TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	Pc		10		10	500.00				0	0.00			10	10	500.00			0	0.00	20.00	250.00		5,000.00	
17	Trashbag	Dot		10		10	2,500.00				0	0.00			10	10	2,500.00			0	0.00	20.00	250.00		5,000.00	
Office Equipment and Accessories																										
1	Marker, Fluorescent, 3 assorted color per set	set	1	13	3	17	8,160.00	1		1	2	960.00	1	12	1	14	6,720.00	1		1	2	960.00	35.00	400.00		16,800.00
2	Fastener, paper (vinyl plastic, short)	box	18	24	12	54	31,104.00	6		4	10	5,760.00	6	24	4	34	19,584.00	6		4	10	5,760.00	108.00	576.00		62,208.00
3	Fastener, paper (vinyl plastic, long)	box	4	24		28	16,128.00				0	0.00		24		24	13,824.00				0	0.00	52.00	576.00		29,952.00
4	Staple Wire # 35	box			8	8	560.00			8	8	560.00			8	8	560.00			8	8	560.00	32.00	70.00		2,240.00
5	Feeder	Pcs			2	2	150.00			2	2	150.00			2	2	150.00			2	2	150.00	8.00	75.00		600.00
6	Plastic Straw	Roll				0	0.00			1	1	100.00			1	1	100.00			1	1	100.00	3.00	100.00		300.00
7	File Binder, Blue	Pcs	50	200	50	300	75,000.00	50		50	100	25,000.00	50		50	100	25,000.00		50	50	100	25,000.00	600.00	250.00		150,000.00
8	Metal Bookshelves Divider (BGS)	Pc	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	24.00	350.00		8,400.00
9	Push pin	Box		15		15	1,425.00		1		1	95.00				0	0.00		1		1	95.00	17.00	85.00		1,615.00
10	Clamp	Pcs		6		6	720.00		6		6	720.00		6		6	720.00		6		6	720.00	24.00	120.00		2,880.00
11	Hammering Machine	Pcs				0	0.00		3		3	4,500.00				0	0.00	3		3	4,500.00	6.00	1,500.00		9,000.00	
12	Cutter Heavy Duty	Pc		1		1	120.00		3		3	360.00				0	0.00				0	0.00	4.00	120.00		480.00
13	Post it sign here	Pads		24		24	840.00		24		24	840.00		24		24	840.00		24		24	840.00	96.00	35.00		3,350.00
Office Supplies																										
1	Ball pen (Black, Green, Violet & Blue)	Doc	10	12	3	25	4,250.00	18	48	3	69	11,730.00	10	12	3	25	4,250.00			3	3	510.00	122.00	170.00		20,740.00
2	SIGN PEN, Green, liquid/gel ink, 0.5mm needle tip	Pc	3	3		6	450.00	3	3		6	450.00	3	3		6	450.00	3	3		6	450.00	24.00	75.00		1,800.00
3	SIGN PEN, Violet, liquid/gel ink, 0.7mm needle tip	Pc	3	3		6	450.00	3	3		6	450.00	3	3		6	450.00	3	3		6	450.00	24.00	75.00		1,800.00
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		-
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		-
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		-
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		-
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		-
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		-
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		-

12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
Audio and visual presentation and composing equipment																									
1	52161505-TV-501	SMART Television				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
2	52161520-MC-H01	Microphone				0	0.00				0	0.00				0	3.00				0	0.00	0.00	0.00	-
3	52161512-SP-K01	Speakers				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
4	32101514-AM-P01	Amplifier				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
5	52161517-EQ-E01	Equalizer				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
Photographic or filming or video equipment																									
1	45121515-HD-C01	HD Camera				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
2	45121504-DS-C01	DSLR Camera				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
3	45121516-VH-C01	HD Video Camera				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
4	45121506-VC-C01	Video Conference Equipment				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	-
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
Cleaning Equipment and Supplies																									
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
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	-
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-

9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
Paper Materials and Products																											
1		Paper, multipurpose, A3	Ream		144	2	146	108,040.00			2	2	1,460.00	144		2	146	108,040.00				2	2	1,460.00	296.00	740.00	219,040.00
2		Folger, (legal size) assorted color	Pack			10	10	12,000.00			10	10	12,000.00			10	10	12,000.00				10	10	12,000.00	40.00	1,200.00	48,000.00
3		Paper, Photo, gloss, 220gsm.	Pack	6	2	2	10	2,350.00			2	2	470.00			2	2	470.00				2	2	470.00	16.00	235.00	3,760.00
4		Engineer's Field Book	Pc		16	8	24	17,280.00			8	8	5,760.00		16	8	24	17,280.00				8	8	5,760.00	64.00	720.00	46,080.00
4		Construction Paper	Rm		12		12	7,800.00				0	0.00		12		12	7,800.00				8	8	5,200.00	32.00	680.00	20,800.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
Lighting and fixtures and accessories																											
1	39112102-LB-B01	LED bulb	Pc		1		1	350.00			1		1	350.00		1		1	350.00		1		1	350.00	4.00	350.00	1,400.00
2		Flash Light	Pc		1		1	1,200.00					0	0.00		1		1	1,200.00				0	0.00	2.00	1,200.00	2,400.00
3		Flourescent Lighting Fixtures, 1 x 36W	Pc	49	1		50	6,000.00		1	24	25	3,000.00		1		1	120.00			1		1	120.00	77.00	120.00	9,240.00
4		Flourescent Lighting Fixtures, 1 x 40W	Pc	48	1		49	7,350.00		1		1	150.00		1		1	150.00			1		1	150.00	52.00	150.00	7,800.00
5		Shutter, 4-40 watts	Pc		2		2	130.00		2		2	130.00		2		2	130.00					0	0.00	6.00	65.00	390.00
6		Tape Electrical	Pc	30	1		31	1,395.00		1		1	45.00		1		1	45.00			1		1	45.00	34.00	45.00	1,530.00
7		Ballast, 40 watts	Pc		2		2	300.00		2		2	300.00		2		2	300.00					0	0.00	6.00	150.00	900.00
8		Extension Cord (4 Gang 12m cord)	Sec		6		6	5,100.00		6		6	5,100.00		6		6	5,100.00			6		6	5,100.00	24.00	850.00	20,400.00
9		One Gang Switch	Sec		6		6	1,170.00		6		6	1,170.00		6		6	1,170.00			6		6	1,170.00	24.00	195.00	4,680.00
10		PDU Wire # 12	Mtr		27		27	1,080.00		27	100	127	5,080.00		27		27	1,080.00			27		27	1,080.00	208.00	40.00	8,320.00
11		Receptacle	Pc		12		12	720.00		12		12	720.00		12		12	720.00			12		12	720.00	48.00	60.00	2,880.00
12		Rechargeable Spot Light	Pcs		7		7	24,150.00		7		7	24,150.00		7		7	24,150.00			7		7	24,150.00	28.00	3,450.00	96,600.00
13		Thin Wire #14 (Black, Stranded)	Mtr		11		11	275.00		11		11	275.00		11		11	275.00			11		11	275.00	44.00	25.00	1,100.00
14		Thin Wire #14 (Red, Stranded)	Mtr		12		12	300.00		12		12	300.00		12		12	300.00			12		12	300.00	48.00	25.00	1,200.00
15		Universal Outlet (1 Gang w/ Ground)	Set		12		12	2,760.00		12		12	2,760.00		12		12	2,760.00			12		12	2,760.00	48.00	230.00	11,040.00
16		Universal Outlet (2 Gang)	Set		12		12	3,000.00		12		12	3,000.00		12		12	3,000.00			12		12	3,000.00	48.00	250.00	12,000.00
17		Universal Outlet (3 gang)	Set		12		12	3,360.00		12		12	3,360.00		12		12	3,360.00			12		12	3,360.00	48.00	280.00	13,440.00
18		180 watts Duplex Outlet	Set				0	0.00		33		33	4,123.35				0	0.00				0	0.00	33.00	124.95	4,123.35	
19		15 Ampere Circuit Breaker w/ case	Pc				0	0.00		5		5	2,887.50				0	0.00				0	0.00	5.00	577.50	2,887.50	
20		2.0 mm2 Thin Cu Wire	m				0	0.00		110		110	3,696.00				0	0.00				0	0.00	110.00	33.60	3,696.00	
21		3.5 mm2 Thin Cu Wire	m				0	0.00		220		220	7,392.00				0	0.00				0	0.00	220.00	33.60	7,392.00	

18		1/2" Plastic Wire Holding	m			0	0.00		110		110	3,465.00			0	0.00			0	0.00	110.00	31.50	3,465.00	
18		Junction Box	pc			0	0.00		32		32	1,108.80			0	0.00			0	0.00	32.00	34.65	1,108.80	
Electrical equipment and components and supplies																								
1						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
2						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
3						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
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	-	
6						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
7						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
8						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
9						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
10						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
11						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
12						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
13						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
14						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
15						0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	
Computer Supplies																								
1		Ink Cartridge, Brother ST 060 (Black)	Cart		8		8	6,800.00		8		8	6,800.00		8		8	6,800.00		8	6,800.00	32.00	850.00	27,200.00
2		Toner (Neo 367)	KR	3	3	6	57,000.00		3		3	28,500.00		3		3	28,500.00		3	28,500.00	15.00	9,500.00	142,500.00	
3		Ink Epson 644	KR	1		1	10,200.00		1		1	10,200.00		1		1	10,200.00		1	10,200.00	4.00	10,200.00	40,800.00	
4		Ink, GT52 (magenta)	Bl	6		6	4,980.00				6	0.00		6		6	4,980.00		6	0.00	12.00	830.00	9,960.00	
5		Ink, -P GT52 (cyan)	Bl	6		6	4,980.00				6	0.00		6		6	4,980.00		6	0.00	12.00	830.00	9,960.00	
6		Ink, -P GT52 (yellow)	Bl	6		6	4,980.00				6	0.00		6		6	4,980.00		6	0.00	12.00	830.00	9,960.00	
7		Ink HP GT51 (black)	Bl	6		6	4,980.00				6	0.00		6		6	4,980.00		6	0.00	12.00	830.00	9,960.00	
8		Ink Epson # 0001, Black	Bl	6		6	3,180.00				6	0.00		6		6	3,180.00		6	0.00	12.00	530.00	6,360.00	
9		Ink Epson # 0001, Cyan	Bl	6		6	3,180.00				6	0.00		6		6	3,180.00		6	0.00	12.00	530.00	6,360.00	
10		Ink Epson # 0001, Magenta	Bl	6		6	3,180.00				6	0.00		6		6	3,180.00		6	0.00	12.00	530.00	6,360.00	
11		Ink Epson # 0001, Yellow	Bl	6		6	3,180.00				6	0.00		6		6	3,180.00		6	0.00	12.00	530.00	6,360.00	
12		Brother TN 261 (Black)	Bl	6		6	3,120.00				6	0.00		6		6	0.00		6	0.00	6.00	520.00	3,120.00	
13		Brother TN 261 (Cyan)	Bl	6		6	3,120.00				6	0.00		6		6	0.00		6	0.00	6.00	520.00	3,120.00	
14		Brother TN 261 (Magenta)	Bl	4		4	2,080.00				4	0.00		4		4	0.00		4	0.00	4.00	520.00	2,080.00	
15		Brother TN 261 (Black)	Bl	4		4	2,080.00				4	0.00		4		4	0.00		4	0.00	4.00	520.00	2,080.00	
16		Toner, Kyocera	KR	18	3	21	367,500.00		6		6	105,000.00		18		18	315,000.00		0	0.00	45.00	17,500.00	737,500.00	
17		Toner, NPG-S1	KR	18		18	117,000.00				18	0.00		18		18	117,000.00		0	0.00	36.00	6,500.00	234,000.00	
18		Toner TN323	KR	2		2	13,400.00				2	0.00		2		2	13,400.00		0	0.00	4.00	6,700.00	26,800.00	
19		Toner for INEO 226, TN118	KR	12	2	14	95,200.00				2	0.00		2		2	13,600.00		0	0.00	16.00	6,800.00	108,800.00	
20		BROTHER BT500CY YELLOW	Box	16		16	13,120.00		16		16	13,120.00				0	0.00		0	0.00	32.00	820.00	26,240.00	
21		BROTHER BT500CM MAGENTA	Box	16		16	13,120.00		16		16	13,120.00				0	0.00		0	0.00	32.00	820.00	26,240.00	
22		BROTHER BT500CC CYAN	Box	16		16	13,120.00		16		16	13,120.00				0	0.00		0	0.00	32.00	820.00	26,240.00	
23		BROTHER BT500CBK BLACK	Box	16		16	13,120.00		16		16	13,120.00				0	0.00		0	0.00	32.00	820.00	26,240.00	
24		Toner Sharp	KI	5		5	72,500.00		5		5	72,500.00				0	0.00		0	0.00	10.00	14,500.00	145,000.00	
Common ICT Equipment																								
1	43212104-PI-H01	PRINTER, Inkjet, Monochrome				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	-	

2	43212104-PI-C01	PRINTER, Inkjet, Color				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-		
3	43212105-PP-001	Portable Printer				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-		
4	43211509-AT-001	Android Tablet				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-		
5	43222610-HS-001	Hub/Switches				0	0.00				0	0.00				0	0.00			0	0.00	2.00	3,600.00	7,600.00		
6	43222609-NR-001	Network Routers	Unit	1		1	3,800.00				0	0.00		1		1	3,800.00			0	0.00	0.00	0.00	-		
7	43222640-WA-P01	Wireless Access Point				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-		
8	43211711-SF-001	Scanner, Flatbed				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-		
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer				0	0.00				0	0.00				0	0.00			0	0.00	1.00	68,250.00	68,250.00		
10	81112306-MF-P01	Mult Function PRINTER	Unit			0	0.00		1		1	68,250.00				0	0.00			0	0.00	8.00	0.00	-		
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)		4		4	0.00				0	0.00		4		4	0.00			0	0.00	4.00	40,000.00	160,000.00		
12	43191501-MP-001	Mobile Phone	Unit		2	2	80,000.00				0	0.00		2		2	80,000.00			0	0.00	0.00	0.00	-		
13	43211711-SC-001	Scanner, Colored, Double sided, feeder type				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-		
14		EXTERNAL HARD DRIVE, 2TB, 2.5" HDD, USB 3.0	Pc	2	2	2	30,000.00		2		2	10,000.00	2	2	3	7	35,000.00		2		2	10,000.00	17.00	5,000.00	85,000.00	
15		Mega Phone	Unit		1	1	9,000.00				0	0.00		1		1	9,000.00			0	0.00	2.00	9,000.00	18,000.00		
16		FLASH DRIVE, 8 GB capacity	Pc	12	2		14	3,500.00		2		2	500.00	12	2		14	3,500.00		2		2	500.00	32.00	250.00	8,000.00
17		FLASH DRIVE, 32 GB capacity	Pc		2		2	1,900.00		6		6	5,700.00		6		6	5,700.00		6		6	5,700.00	20.00	950.00	19,000.00
17		AVR	Pc		4		4	3,400.00				0	0.00		4		4	3,400.00			0	0.00	8.00	650.00	6,800.00	
18		USB, Keyboard	Pc	12	4		16	13,120.00				0	0.00	12	4		16	13,120.00			0	0.00	32.00	820.00	26,240.00	
19		Monitor	Unit		4		4	36,800.00				0	0.00		4		4	36,800.00			0	0.00	8.00	9,200.00	73,600.00	
20		Computer Desktop, High-end	Unit	1	4		5	1,000,000.00	1	8		9	1,800,000.00	6	4		10	2,000,000.00			0	0.00	24.00	200,000.00	4,800,000.00	
21		FLASH DRIVE, 128 GB capacity	Pc		10		10	18,000.00				0	0.00		15		15	27,000.00		2		2	3,600.00	27.00	1,800.00	49,600.00
21		Printer, Epson, L370	Pc		1		1	12,500.00				0	0.00		1		1	12,500.00			0	0.00	2.00	12,500.00	25,000.00	

OTHER SOFTWARE

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
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	-
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-

Consumables

1						0	0.00				0	0.00				0	0.00			0	0.00	0.00	830.00	-
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	830.00	-
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	830.00	-
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	-
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	-

10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-	
FURNITURE AND FURNISHINGS																										
1		Office Table (per ISO Compliance)	Unit		5		5	125,000.00		5		5	125,000.00		5		5	125,000.00				0	0.00	15.00	25,000.00	375,000.00
2		Swivel Chair (per ISO Compliance)	Unit		5		5	47,500.00		5		5	47,500.00		5		5	47,500.00				0	0.00	15.00	9,500.00	142,500.00
3		Sofa	Unit		3		3	135,000.00				0	0.00				0	0.00				0	0.00	3.00	45,000.00	135,000.00
4		Filing Cabinet w/ clear glass	Unit	2	3	5	10	550,000.00		7	2	9	495,000.00		5	2	7	305,000.00				0	0.00	26.00	55,000.00	1,430,000.00
5		Pantry Cabinets	Unit		1		1	25,000.00				0	0.00			1	1	25,000.00				0	0.00	10.00	9,700.00	97,000.00
6		Mobile Pedestal	Unit		5		5	48,500.00			5	5	48,500.00				0	0.00				0	0.00	10.00	13,500.00	135,000.00
7		Steel Cabinet	Unit		5		5	67,500.00		5		5	67,500.00				0	0.00				0	0.00	10.00	13,500.00	135,000.00
8		Particle Board	Unit		1		1	650.00				0	0.00			1	1	650.00				0	0.00	2.00	650.00	1,300.00
9		Table C-Work station (8 seater) size L600 x 100 cm x H 75 cm, MFC/ Fiberboard w/ solid wood	Unit				0	0.00		3		3	110,250.00				0	0.00				0	0.00	3.00	36,750.00	110,250.00
10		Table B-Office Desk size W 60xL x 120x H75cm, MDF Fibreboard w/ solid wood	Unit				0	0.00		3		3	37,800.00				0	0.00				0	0.00	3.00	12,600.00	37,800.00
Other Categories																										
1	53121601-GB-001	GO EAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
3	46161604-LV-101	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
7	40161513-FP-001	Fuel Filters	Pc		2		2	3,800.00	2		2	4	7,600.00	2		2	4	7,600.00	2			2	3,800.00	12.00	1,900.00	22,800.00
8	48101710-DW-F01	Drinking Water Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	-
PRINTED PUBLICATIONS																										
1		Construction Logbook, 50 pages	book				0	0.00		100		100	15,750.00				0	0.00				0	0.00	100.00	157.50	15,750.00
2		Construction Logbook, 100 pages	book				0	0.00		200		200	63,000.00				0	0.00				0	0.00	200.00	315.00	63,000.00
3		Midwaste Logbook, 50 pages	book				0	0.00		100		100	15,750.00				0	0.00				0	0.00	100.00	157.50	15,750.00
4		Midwaste Logbook, 100 pages	book				0	0.00		200		200	63,000.00				0	0.00				0	0.00	200.00	315.00	63,000.00
LABORATORY EQUIPMENT																										
1		Coring Bit, 4"	Pc		3		3	96,000.00		2		2	64,000.00		2		2	64,000.00		2		2	64,000.00	9.00	32,000.00	288,000.00
2		Coring Machine	Unit		1		1	200,000.00				0	0.00				0	0.00				0	0.00	1.00	200,000.00	200,000.00
3		Wheel Mixer	Pc		1		1	12,500.00				0	0.00		1		1	12,500.00				0	0.00	2.00	12,500.00	25,000.00
4		Marshall Stability Test (Automatic)	Set		1		1	300,000.00				0	0.00				0	0.00				0	0.00	1.00	300,000.00	300,000.00
5		Laboratory Fume Hoods (Stainless)	Set		1		1	150,000.00				0	0.00				0	0.00				0	0.00	1.00	150,000.00	150,000.00
6		Methyl Red (Indicator Solution) 100 mL	Bottle	2			2	3,740.00				0	0.00				0	0.00				0	0.00	2.00	1,870.00	3,740.00
7		Ammonium Hydroxide sp.gr.0.90	Kilo	2			2	5,600.00				0	0.00				0	0.00				0	0.00	2.00	820.00	1,640.00
8		Ammonium Phosphate, dibasic	Kilo	2			2	1,640.00				0	0.00				0	0.00				0	0.00	2.00	5,800.00	11,600.00
9		Ammonium Oxalate	Kilo	2			2	11,600.00				0	0.00				0	0.00				0	0.00	2.00	5,800.00	11,600.00

10	(HCL) 38%	Kilo	2			2	16,200.00				0	0.00				0	0.00			0	0.00	2.00	8,100.00	16,200.00	
11	Hydrochloric Acid sp.gr. 0.90	Kilo	2			2	6,000.00				0	0.00				0	0.00			0	0.00	2.00	3,000.00	6,000.00	
12	Acetic Acid 1000mL (HC2H3O2) 99.5%	Bottle	2			2	3,000.00				0	0.00				0	0.00			0	0.00	2.00	1,500.00	3,000.00	
13	Hydrofluoric Acid 1000mL (HF) 48%	Bottle	2			2	3,000.00				0	0.00				0	0.00			0	0.00	2.00	1,500.00	3,000.00	
14	Phosphoric Acid 1000mL (H3PO4) 85%	Bottle	2			2	6,000.00				0	0.00				0	0.00			0	0.00	2.00	3,000.00	6,000.00	
15	Barium Chloride 1000g	Kilo	2			2	330.00				0	0.00				0	0.00			0	0.00	1.00	2,500.00	2,500.00	
16	Hydrochloric Acid 1000mL, Specific Gravity 1.19	Bottle	1			1	2,500.00				0	0.00				0	0.00			0	0.00	1.00	2,800.00	2,800.00	
17	Antimony Chloride 1000g	Bottle	1			1	2,800.00				0	0.00				0	0.00			0	0.00	1.00	2,800.00	2,800.00	
18	Rubber Policeman	Piece	1			1	2,600.00				0	0.00				0	0.00			0	0.00	1.00	2,800.00	2,800.00	
19	Sieve No. 325 (For Wet Sieving of Cement Test)	unit	1			1	5,200.00				0	0.00				0	0.00			0	0.00	1.00	5,200.00	5,200.00	
20	Spray Nozzle, pressure gauge and fittings for connection to water supply (For Wet Sieving of Cement Test)	unit	1			1	3,500.00				0	0.00				0	0.00			0	0.00	1.00	3,500.00	3,500.00	
21	Vicat Needle (set of 6) ASTM T-131-93	set	1			1	38,000.00				0	0.00				0	0.00			0	0.00	1.00	38,000.00	38,000.00	
22	Cut-Off machine with blades (For Steel Bars) Power 750 W Max. blade diameter up to 225 mm	set	1			1	19,500.00				0	0.00				0	0.00			0	0.00	1.00	19,500.00	19,500.00	
23	Flow Caliper-conforming to C230	set	1			1	12,500.00				0	0.00				0	0.00			0	0.00	1.00	12,500.00	12,500.00	
24	Porcelain crucible w/cover (30ml cap.) Branded	piece	1			1	850.00				0	0.00				0	0.00			0	0.00	1.00	850.00	850.00	
25	Platinum Crucible w/ cover	piece	1			1	220,000.00				0	0.00				0	0.00			0	0.00	1.00	220,000.00	220,000.00	
26	Digital balance Sensitivity of 0.1g	unit	1			1	3,500.00				0	0.00				0	0.00			0	0.00	1.00	3,500.00	3,500.00	
27	Humidity & Temperature PT 100 sensor	unit	1			1	1,100.00				0	0.00				0	0.00			0	0.00	1.00	1,100.00	1,100.00	
28	Speedy Moisture Tester	set	1			1	37,500.00				0	0.00				0	0.00			0	0.00	1.00	37,500.00	37,500.00	
29	Fume Exhaust Cupboard w/ Aspirator & Activated Charcoal Filter For Solvent 1200 x 830 x 900/1600 MM	set	2			2	70,000.00				0	0.00				0	0.00			0	0.00	2.00	35,000.00	70,000.00	
30	Chemicals Cabinet (Metal)	set	1			1	42,000.00				0	0.00				0	0.00			0	0.00	1.00	42,000.00	42,000.00	
31	Universal Extruder (For Soil Test)	set	1			1	4,900.00				0	0.00				0	0.00			0	0.00	1.00	4,900.00	4,900.00	
32	First Aid Kit	Set				0	0.00		1		1	4,500.00				0	0.00		1		1	4,500.00	2.00	4,500.00	9,000.00
	Fuel and Lubricants																								
1	Diesel	Ltr	7100	7100	7100	21300	894,600.00	7100	7100	7100	21300	894,600.00	7100	7100	7100	21300	894,600.00	7100	7100	7100	21300	894,600.00	85,200.00	42.00	3,578,400.00
2	Gasoline, Regular	Ltr	2100	2400	2400	6900	400,200.00	2100	2400	2400	6900	400,200.00	2100	2400	2400	6900	400,200.00	2100	2400	2400	6900	400,200.00	27,600.00	58.00	1,600,800.00
3	Gear Oil	Ltr	9		9	18	3,240.00	9	200		209	37,620.00	9		9	18	3,240.00	9		9	1,620.00	254.00	180.00		45,720.00
4	Raw x	Ltr	9		9	18	3,060.00	9			9	1,530.00	9		9	18	3,060.00	9		9	1,530.00	54.00	170.00		9,180.00
5	Rev-x-40	Pal	20			20	50,000.00				0	0.00				0	0.00			0	0.00	20.00	2,500.00		50,000.00
6	Grease	Ltr	2	40	2	44	7,040.00	2			2	320.00	2		2	4	640.00	2		2	320.00	52.00	160.00		8,320.00
7	Brake Fluid	Ltr	3	50	3	55	19,600.00	3			3	1,050.00	3		3	6	2,100.00	3		3	1,050.00	68.00	350.00		23,800.00
8	ATF	Ltr	3	60	3	66	17,200.00	3			3	600.00	3	80	3	66	17,200.00	3		3	600.00	178.00	200.00		35,600.00
9	Oil Filter	Pc	2		2	4	1,000.00	2			2	500.00	2		2	4	1,000.00	2		2	500.00	12.00	250.00		3,000.00
10	2T Oil	Ltr		200		200	31,000.00		200		200	31,000.00				0	0.00			0	0.00	400.00	170.00		68,000.00
11	2T Oil (200ml)	Pc		500		500	24,000.00		500		500	24,000.00				0	0.00			0	0.00	1,000.00	48.00		48,000.00
12	Motor Oil	Ltr		80		80	22,400.00		80		80	22,400.00				0	0.00			0	0.00	160.00	280.00		44,800.00
13	Brake Fluid (250ml)	Pc		150		150	23,250.00				0	0.00				0	0.00			0	0.00	150.00	155.00		23,250.00
14	Hydraulic Oil #10	Pal		20		20	66,000.00				0	0.00				0	0.00			0	0.00	20.00	3,320.00		66,000.00

15	Coolant (500ml)	Pc		50	50	12,000.00				0	0.00				0	0.00			0	0.00	50.00	240.00	12,000.00
16	Distilled Water	Ltr		120	120	5,760.00				0	0.00				0	0.00			0	0.00	120.00	48.00	5,760.00
17	Battery Solution	Ltr		80	80	5,520.00				0	0.00				0	0.00			0	0.00	80.00	69.00	5,520.00
	Outsourcing of Security																						
1	Security Guard (Day Shift and Night Shift)	LS	1		1	1,000,000.00				0	0.00				0	0.00			0	0.00	1.00	1,600,000.00	1,600,000.00
	Survey Equipment & Accessories																						
1	Portable Weigh in Motion	Unit			0	0.00		1	1	1,909,229.04					0	0.00			0	0.00	1.00	1,909,229.04	1,909,229.04
2	Welded Battery	Pcs			0	0.00		3	3	20,475.00					0	0.00			0	0.00	3.00	6,825.00	20,475.00
3	Portable	Sec			0	0.00		1	1	86,911.75					0	0.00			0	0.00	1.00	86,911.75	86,911.75
4	Collapsible Terc w/ DPMH Printer Cover	Sec			0	0.00		2	2	39,900.00					0	0.00			0	0.00	2.00	19,950.00	39,900.00
5	Warning Hazard Stroble Lights	Sec			0	0.00		8	8	16,800.00					0	0.00			0	0.00	8.00	2,400.00	16,800.00
6	Portable Flood Emergency Light	Set			0	0.00		4	4	19,400.00					0	0.00			0	0.00	4.00	4,850.00	19,400.00
7	Road "O" Tubes (30 mtr/hot)	roll			0	0.00		3	3	41,721.75					0	0.00			0	0.00	3.00	13,867.25	41,721.75
8	Blowout Road Tape (20 mtr/hot)	roll			0	0.00		3	3	51,975.00					0	0.00			0	0.00	3.00	17,325.00	51,975.00
9	Electric Drill (Battery Operated) Rechargeable	Unit			0	0.00		1	1	40,950.00					0	0.00			0	0.00	1.00	40,950.00	40,950.00
10	Plume & Road Out	Pcs			0	0.00		30	30	28,980.00					0	0.00			0	0.00	30.00	966.00	28,980.00
11	Thermal Paper for PAMH	roll			0	0.00		25	25	2,687.50					0	0.00			0	0.00	25.00	115.50	2,687.50
12	Reflectorized Bireads	Pcs			0	0.00		4	4	12,180.00					0	0.00			0	0.00	4.00	3,045.00	12,180.00
13	Traffic Baton	Pcs			0	0.00		4	4	4,620.00					0	0.00			0	0.00	4.00	1,155.00	4,620.00
14	Portable Weigh-In Motion	Unit			0	0.00		1	1	1,909,229.04					0	0.00			0	0.00	1.00	1,909,229.04	1,909,229.04
15	GNS-RTK Survey Instrument	Unit			0	0.00		1	1	2,580,048.21					0	0.00			0	0.00	1.00	2,580,048.21	2,580,048.21
16	Trip Meter	Unit			0	0.00		1	1	123,900.00					0	0.00			0	0.00	1.00	123,900.00	123,900.00
	Safety Accessories																						
1	Long Sleeves T-Shirt w/ collar	Set			0	0.00		55	55	56,595.00					0	0.00			0	0.00	55.00	1,029.00	56,595.00
2	Raincoats (Pants and Jacket)	Pair			0	0.00		160	160	201,600.00					0	0.00			0	0.00	160.00	1,260.00	201,600.00
3	Sleeping Mat	Pc			0	0.00		30	30	40,950.00					0	0.00			0	0.00	30.00	1,365.00	40,950.00
4	Safety Shoes	Pair			0	0.00		150	150	283,500.00					0	0.00			0	0.00	150.00	1,890.00	283,500.00
5	Safety Gloves	Pair			0	0.00		500	500	31,500.00					0	0.00			0	0.00	500.00	63.00	31,500.00
6	Safety Vest	Pc			0	0.00		120	120	25,200.00					0	0.00			0	0.00	120.00	210.00	25,200.00
7	Personnel Uniforms	Pc			0	0.00		240	240	88,200.00					0	0.00			0	0.00	240.00	367.50	88,200.00
8	Rubber Boots w/ Steel Toe	Pair			0	0.00		20	20	29,400.00					0	0.00			0	0.00	20.00	1,470.00	29,400.00
9	Cotton Twill Quick Response Tactical Suit	Pc			0	0.00		35	35	172,725.00					0	0.00			0	0.00	35.00	4,935.00	172,725.00
10	Printed 6-1/2 Quick Response Shirt	Pc			0	0.00		35	35	12,862.50					0	0.00			0	0.00	35.00	367.50	12,862.50
11	Personalized Elastic Signage	Pc			0	0.00		8	8	8,485.04					0	0.00			0	0.00	8.00	1,060.63	8,485.04
12	T-Shirts w/ DPMH Logo	Pc		64	64	29,232.00		40	40	18,270.00					0	0.00			0	0.00	104.00	456.75	47,502.00
13	Rubber Shoes	Pair		28	28	196,980.00		7	7	49,245.00					0	0.00			0	0.00	35.00	7,035.00	246,225.00
14	Wind Breaker	Pc			0	0.00		28	28	196,980.00					0	0.00			0	0.00	28.00	7,035.00	196,980.00
	Calibration																						
1	RTK/Automatic Level/Total Station	LS			0	0.00		1	1	84,000.00					0	0.00			0	0.00	1.00	84,000.00	84,000.00
A. TOTAL																							34,661,098.00

B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									P	3,486,104.91
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)									P	
D. GRAND TOTAL (A + B + C)									P	38,347,144.06
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									P	
F. MONTHLY CASH REQUIREMENTS									P	
G.1 Available at Procurement Service Stores		2,462,444.90		747,590.38		1,543,729.55		237,199.74	P	4,990,964.57
G.2 Other Items not available at PS but regularly purchased from other sources		9,094,781.00		13,316,711.48		5,776,389.00		1,682,194.00	P	29,870,075.48
TOTAL MONTHLY CASH REQUIREMENTS		11,557,225.90		14,064,301.86		7,320,118.55		1,919,393.74	P	34,861,040.05

*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:

ERNESTO R. ADOLFO
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

ROSELYN S. CLETE
Accountant / Local Budget Officer

Approved by:

SALOME M. BARTILLO
Head of Office/Agency

Date Prepared: September 21, 2020