

APP-CSE 2022 FORM
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2022 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
- 5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's Virtual Store account on or before the
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM at (02) 8-689-7750 local 4004, 4005, 4019, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Note: Consistent with Memorandum Circular No. 2021-1 dated 03 June 2021, issued by AO 25, the APP-CSE for FY 2022 must be submitted on or before 31 August 2021.

Department/Bureau/Office: <u>DPWH, Laguna III District Engineering Office</u> Region: <u>Region IV-A</u> Address: <u>Mariflor Subd., Broy, Del Remedio, San Pablo City</u>	Agency Account Code: <u>P133</u> Organization Type: <u>National Government Agency</u> Contact Person: <u>Aldwin A. Carandang</u> Position: <u>BAC, Head Secretariat</u> E-mail: <u>carandang.alwin@psdbm.gov.ph</u> Telephone/Mobile Nos: <u>(049) 562-8114 loc 48844</u>
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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue (as of 30 April 2021)	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 PS-DBM (MAIN WAREHOUSE AND DEPOTS)																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509-JN-A01	INSECTICIDE, aerosol type	can	37	0	1	38	5,295.68	37	0	0	37	5,156.32	37	0	1	38	5,295.68	37	0	0	37	5,156.32	150.00	139.36	20,904.00
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	LIQUID HAND SANITIZER, 500ml	bottle	173	23	29	225	34,071.75	23	23	29	75	11,357.25	173	23	29	225	34,071.75	23	23	29	75	11,357.25	600.00	151.43	90,858.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E04	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	110	0	33	143	9,518.08	100	0	30	130	8,652.80	110	0	33	143	9,518.08	100	0	30	130	8,652.80	546.00	66.56	36,341.76
4	12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gallon	50	0	9	59	22,887.28	0	0	0	0	0.00	50	0	9	59	22,887.28	0	0	0	0	0.00	118.00	387.92	45,774.56
5	51471901-AL-101	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	34	4	7	45	1,961.10	94	4	4	102	4,445.16	34	4	7	45	1,961.10	34	4	4	42	1,830.36	234.00	43.58	10,197.72
6	51471901-AL-102	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	55	0	3	58	26,390.00	55	0	6	61	27,755.00	55	0	3	58	26,390.00	55	0	6	61	27,755.00	238.00	455.00	108,290.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	1	0	0	1	207.75	1	0	0	1	207.75	1	0	0	1	207.75	1	0	0	1	207.75	4.00	207.75	831.00
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	INK, for stamp pad	bottle	35	2	2	39	1,229.28	14	2	2	18	567.36	35	2	2	39	1,229.28	14	2	2	18	567.36	114.00	31.52	3,593.28
FILMS																										
9	13111203-AC-P01	ACETATE	roll	10	0	1	11	9,326.02	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	8,478.20	21.00	847.82	17,804.22
10	13111201-CF-P01	CARBON FILM, A4	box	2	0	0	2	442.00	0	0	0	0	0.00	1	0	0	1	221.00	0	0	0	0	0.00	3.00	221.00	663.00
11	13111201-CF-P02	CARBON FILM, legal	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	-
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	3	0	3	251.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	83.72	251.16
13	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55	-
14	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	-
15	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,528.80	-
16	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	-
17	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00	-
18	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,508.00	-
19	14111609-LI-C01	LOOSELEAF COVER, legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	794.96	-
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (3" x 3") min	pad	104	4	11	119	4,410.14	54	4	4	62	2,297.72	104	4	11	119	4,410.14	54	4	4	62	2,297.72	362.00	37.06	13,415.72
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	109	4	11	124	7,350.72	59	4	4	67	3,971.76	109	4	11	124	7,350.72	59	4	4	67	3,971.76	382.00	59.28	22,644.96
22	14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	pad	74	4	11	89	4,813.12	24	4	4	32	1,730.56	74	4	11	89	4,813.12	24	4	4	32	1,730.56	242.00	54.08	13,087.36
23	14111514-NB-S01	NOTEBOOK, stenographer	piece	2	0	0	2	24.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	12.04	24.08

24	14111507-PP-M01	PAPER, MULTICOPY, A4, 80 gsm	reams	725	55	90	870	118,894.20	725	55	95	875	119,577.50	425	355	90	870	118,894.20	430	355	95	880	120,260.80	3,495.00	136.65	477,626.70	
25	14111507-PP-M02	PAPER, MULTICOPY, Legal, 80gsm	reams	94	0	1	95	12,132.45	74	0	0	74	9,450.54	74	0	1	75	9,578.25	74	0	0	74	9,450.54	318.00	127.71	40,611.78	
26	14111507-PP-C01	PAPER, Multi-Purpose, A4, 70 gsm	reams	85	0	0	85	8,352.10	85	0	0	85	8,352.10	85	0	0	85	8,352.10	85	0	0	85	8,352.10	340.00	98.25	33,408.40	
27	14111507-PP-C02	PAPER, multi-purpose, legal, 70gsm	reams	15	0	0	15	1,776.90	15	0	0	15	1,776.90	15	0	0	15	1,776.90	15	0	0	15	1,776.90	60.00	118.46	7,107.60	
28	14111531-PP-R01	PAD PAPER, ruled	pad	11	0	0	11	320.32	0	0	0	0	0.00	1	0	0	1	29.12	0	0	0	0	0.00	12.00	29.12	349.44	
29	14111503-PA-P01	PAPER, parchment	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	98.05	-	
30	14111818-TH-P02	Thermal Paper, 55GSM (-5%), 1/2 Core, 216mm x 30m	roll	30	0	0	30	1,669.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	55.64	1,669.20	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	341	5	5	351	24,822.72	291	5	5	301	21,286.72	341	5	5	351	24,822.72	291	5	5	301	21,286.72	1,304.00	70.72	92,218.88	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	250	0	0	250	25,480.00	170	0	0	170	17,326.40	250	0	0	250	25,480.00	170	0	0	170	17,326.40	840.00	101.92	85,612.80	
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	162	72	78	312	27,094.08	132	72	75	279	24,228.36	162	72	78	312	27,094.08	132	72	75	279	24,228.36	1,182.00	86.84	102,644.88	
34	14111704-JFPTD1	TISSUE, interfolded paper towel	pack	60	30	34	124	4,320.16	30	30	30	90	3,135.60	60	30	34	124	4,320.16	30	30	30	90	3,135.60	428.00	34.84	14,911.52	
35	14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33.80	-	
BATTERIES AND CELLS AND ACCESSORIES																											
36	26111702-BT-A02	BATTERY, dry Cell, size AA	pack	73	5	14	92	3,339.60	35	5	5	45	1,633.50	73	5	12	90	3,267.00	35	5	5	45	1,633.50	272.00	36.30	9,873.60	
37	26111702-BT-A01	BATTERY, dry Cell, size AAA	pack	68	10	19	97	1,913.81	30	10	10	50	986.50	68	10	19	97	1,913.81	30	10	10	50	986.50	294.00	19.73	5,800.62	
38	26111702-BT-A03	BATTERY, dry Cell, size D	pack	10	0	0	10	962.00	0	0	0	0	0.00	10	0	0	10	962.00	0	0	0	0	0.00	20.00	96.20	1,924.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
39	31201610-GL-J01	GLUE, all purpose	jar	48	10	12	70	5,005.00	15	10	10	35	2,502.50	45	10	10	65	4,647.50	15	10	10	35	2,502.50	205.00	71.50	14,657.50	
40	31151804-SW-H01	STAPLE WIRE, heavy duty, binder type, 23/13	box	12	3	3	18	355.68	6	3	3	12	237.12	6	3	3	12	237.12	6	3	3	12	237.12	54.00	19.76	1,067.04	
41	31151804-SW-S01	STAPLE WIRE, standard	box	100	10	14	124	2,778.84	60	10	10	80	1,792.80	100	10	12	122	2,734.02	60	10	10	80	1,792.80	406.00	22.41	9,098.46	
42	31201502-TA-E01	TAPE, electrical	roll	27	0	0	27	504.09	5	0	0	5	93.35	27	0	0	27	504.09	5	0	0	5	93.35	64.00	18.67	1,194.88	
43	31201503-TA-M01	TAPE, masking, 24mm	roll	45	5	9	59	3,221.40	15	5	5	25	1,365.00	45	5	9	59	3,221.40	15	5	5	25	1,365.00	168.00	54.60	9,172.80	
44	31201503-TA-M02	TAPE, MASKING, 48mm	roll	28	3	3	34	3,624.40	23	3	3	29	3,091.40	28	3	3	34	3,624.40	23	3	3	29	3,091.40	126.00	106.60	13,431.60	
45	31201517-TA-P01	TAPE, packaging, 48mm	roll	38	5	5	48	1,073.28	25	5	5	35	782.60	28	5	5	38	849.68	25	5	5	35	782.60	156.00	22.36	3,488.16	
46	31201512-TA-T01	TAPE, transparent, 24mm	roll	56	16	20	92	928.28	36	16	16	68	686.12	56	16	20	92	928.28	36	16	16	68	686.12	320.00	10.09	3,228.80	
47	31201512-TA-T02	TAPE, transparent, 48mm	roll	35	5	11	51	1,018.47	25	5	7	37	738.89	25	5	11	41	818.77	25	5	7	37	738.89	166.00	19.97	3,315.02	
48	31151507-TW-P01	TWINE, plastic	roll	3	0	0	3	174.72	3	0	0	3	174.72	3	0	0	3	174.72	3	0	0	3	174.72	12.00	58.24	698.88	
HEATING AND VENTILATION AND AIR CIRCULATION																											
49	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	7	0	0	7	7,767.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	1,109.68	7,767.76	
50	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	2	0	0	2	2,739.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,369.68	2,739.36	
51	40101604-EF-S01	ELECTRIC FAN, stand type	unit	10	0	0	10	8,568.60	6	0	0	6	5,141.16	6	0	0	6	5,141.16	6	0	0	6	5,141.16	28.00	856.86	23,992.08	
52	40101604-EF-W01	ELECTRIC FAN, wall mount, plastic blade	unit	3	0	0	3	2,024.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	674.96	2,024.88	
MEDICAL THERMOMETERS AND ACCESSORIES																											
53	41112224-TG-T02	THERMOGUN	piece	10	1	1	12	30,388.80	1	1	1	3	7,597.20	1	1	1	3	7,597.20	1	1	1	3	7,597.20	21.00	2,532.40	53,180.40	
LIGHTING AND FIXTURES AND ACCESSORIES																											
54	39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	piece	100	0	0	100	20,582.00	40	0	0	40	8,232.80	90	0	0	90	18,523.80	40	0	0	40	8,232.80	270.00	205.82	55,571.40	
55	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED)	piece	60	0	0	60	4,929.60	0	0	0	0	0.00	50	0	0	50	4,108.00	0	0	0	0	0.00	110.00	82.16	9,037.60	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
56	41111604-RU-P02	RULER, plastic, 450mm	piece	62	0	1	63	1,113.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	63.00	17.68	1,113.84	
CLEANING EQUIPMENT AND SUPPLIES																											
57	47131812-AF-A01	AIR FRESHENER, aerosol type	can	61	5	9	75	6,766.50	35	5	5	45	4,059.90	61	5	9	75	6,766.50	35	5	5	45	4,059.90	240.00	90.22	21,652.80	
58	47131604-BR-S01	BROOM, soft, tambo	piece	25	1	2	28	3,814.72	4	1	1	6	817.44	25	1	2	28	3,814.72	4	1	1	6	817.44	68.00	136.24	9,264.32	
59	47131604-BR-T01	BROOM, stick, tng-tng	piece	22	1	3	26	473.20	1	1	1	3	54.60	22	1	1	24	436.80	1	1	1	3	54.60	56.00	18.20	1,019.20	
60	47131829-TB-C01	CLEANER, toilet and unrial	bottle	48	3	3	54	2,246.40	23	3	3	29	1,206.40	48	3	3	54	2,246.40	23	3	3	29	1,206.40	166.00	41.60	6,905.60	
61	47131805-CL-P01	CLEANSER, scouring powder	can	35	3	3	41	980.72	13	3	3	19	454.48	35	3	3	41	980.72	13	3	3	19	454.48	120.00	23.92	2,870.40	
62	47131811-DE-B02	DETERGENT BAR, 140g	piece	38	6	6	50	415.00	16	6	6	28	232.40	38	6	6	50	415.00	16	6	6	28	232.40	156.00	8.30	1,294.80	
63	47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	pack	33	1	1	35	1,892.80	11	1	1	13	703.04	33	1	1	35	1,892.80	11	1	1	13	703.04	96.00	54.08	5,191.68	
64	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type	can	70	5	5	80	10,316.80	45	5	7	57	7,350.72	70	5	9	84	10,832.64	45	5	7	57	7,350.72	278.00	128.96	35,850.88	
65	47131601-DU-P01	DUST PAN, non-rigid plastic	piece	27	1	3	31	769.73	5	1	1	7	173.81	27	1	1	29	720.07	5	1	1	7	173.81	74.00	24.83	1,837.42	
66	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	1	1	1	3	393.75	1	1	1	3	393.75	1	1	1	3	393.75	1	1	1	3	393.75	12.00	131.25	1,575.00	

67	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	38	3	3	44	4,530.24	13	3	3	19	1,956.24	38	3	3	44	4,530.24	13	3	3	19	1,956.24	126.00	102.96	12,972.96	
68	47131802-FW-P02	FLOOR WAX, paste type, red	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	-	
69	47131830-FC-A01	FURNITURE CLEANER, aerosol type	can	29	2	4	35	4,204.20	12	2	2	16	1,921.92	34	2	4	40	4,804.80	12	2	2	16	1,921.92	107.00	120.12	12,852.84	
70	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	22	1	2	25	57,200.00	1	1	1	3	6,864.00	22	1	1	24	54,912.00	1	1	1	3	6,864.00	55.00	2,288.00	125,840.00	
71	47131613-MP-H02	MOPHANDLE, heavy duty, screw type	piece	2	1	2	5	624.00	1	1	1	3	374.40	2	1	1	4	499.20	1	1	1	3	374.40	15.00	124.80	1,872.00	
72	47131619-MP-R01	MOPHEAD, made of rayon	piece	23	1	2	26	3,217.76	1	1	1	3	371.28	23	1	1	25	3,094.00	1	1	1	3	371.28	57.00	123.76	7,054.32	
73	47131501-RG-C01	RAGS, all cotton	bundle	28	0	5	33	1,776.06	3	0	0	3	161.46	28	0	5	33	1,776.06	3	0	0	3	161.46	72.00	53.82	3,875.04	
74	47131602-SC-N01	SCOURING PAD	pack	6	0	0	6	673.92	0	0	0	0	0.00	6	0	0	6	673.92	0	0	0	0	0.00	12.00	112.32	1,347.84	
75	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	26	10	16	52	7,003.36	16	10	16	42	5,656.56	26	10	16	52	7,003.36	16	10	16	42	5,656.56	188.00	134.68	25,319.84	
76	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	15	1	3	19	531.24	3	1	1	5	139.80	5	1	1	7	195.72	3	1	1	5	139.80	36.00	27.96	1,006.56	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
77	43211507-DSK001	DESKTOP FOR BASIC USERS	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	-	
78	43211507-DSK002	DESKTOP FOR MID-RANGE USERS	unit	7	0	0	7	296,732.80	0	0	0	0	0.00	5	0	0	5	211,952.00	0	0	0	0	0.00	12.00	42,390.40	508,684.80	
79	43211503-LAP001	LAPTOP FOR MID-RANGE USERS	unit	9	0	0	9	372,528.00	0	0	0	0	0.00	5	0	0	5	206,960.00	0	0	0	0	0.00	14.00	41,392.00	579,488.00	
80	43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	piece	22	0	2	24	62,372.16	0	0	5	5	12,994.20	10	0	2	12	31,186.08	0	0	0	0	0.00	41.00	2,598.84	106,552.44	
81	43202010-FD-U01	FLASH DRIVE, 16 GB	piece	44	0	2	46	7,702.24	5	0	0	5	837.20	5	0	0	5	837.20	5	0	2	7	1,172.08	63.00	167.44	10,548.72	
82	43211708-MO-Q01	MOUSE, OPTICAL, USB connection type	unit	15	0	5	20	2,226.00	0	0	0	0	0.00	8	0	0	8	890.40	0	0	5	5	556.50	33.00	111.30	3,672.90	
83	43211708-MO-Q02	MOUSE, WIRELESS, USB	unit	23	0	11	34	5,236.00	0	0	0	0	0.00	8	0	0	8	1,232.00	0	0	9	9	1,386.00	51.00	154.00	7,854.00	
84	43212102-PR-D02	PRINTER, impact, dot matrix, 24 pins, 136 columns	unit	5	0	0	5	190,504.85	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	38,100.97	190,504.85	
85	43212102-PR-D01	PRINTER, impact, dot matrix, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,191.52	-	
86	43212105-PR-L01	PRINTER, laser, monochrome	unit	5	0	0	5	3,624.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	724.88	3,624.40	
87	43212105-PR-L02	PRINTER, laser, colored	unit	7	0	0	7	55,293.00	1	0	0	1	7,899.00	1	0	0	1	7,899.00	1	0	0	1	7,899.00	10.00	7,899.00	78,990.00	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
88	44121710-CH-W01	CHALK, white enamel	box	1	1	0	2	59.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	29.64	59.28	
89	44122105-BF-C01	CLIP, backfold, 19mm	box	103	6	3	112	981.12	43	3	3	49	429.24	43	3	3	49	429.24	43	3	3	49	429.24	259.00	8.76	2,268.84	
90	44122105-BF-C02	CLIP, backfold, 25mm	box	103	3	3	109	1,658.98	43	3	3	49	745.78	43	3	3	49	745.78	43	3	3	49	745.78	256.00	15.22	3,896.32	
91	44122105-BF-C03	CLIP, backfold, 32mm	box	103	3	3	109	2,437.24	43	3	3	49	1,095.64	43	3	3	49	1,095.64	43	3	3	49	1,095.64	256.00	22.36	5,724.16	
92	44122105-BF-C04	CLIP, backfold, 50mm	box	118	6	3	127	6,934.20	43	3	3	49	2,675.40	68	3	3	74	4,040.40	43	3	3	49	2,675.40	299.00	54.60	16,325.40	
93	44121801-CT-R02	CORRECTION TAPE, 8m	piece	128	53	63	244	2,849.92	83	53	53	189	2,207.52	98	53	63	214	2,499.52	83	53	53	189	2,207.52	836.00	11.68	9,764.48	
94	44111515-DF-B01	DATA FILE BOX	piece	5	0	10	15	1,158.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	77.20	1,158.00	
95	44122011-DF-P01	DATA FOLDER	piece	105	5	5	115	7,893.60	5	5	5	15	1,029.60	5	5	5	15	1,029.60	5	5	5	15	1,029.60	160.00	68.64	10,982.40	
96	44121506-EN-D01	ENVELOPE, documentary, A4	box	8	1	1	10	6,730.90	5	1	1	7	4,711.63	5	1	1	7	4,711.63	5	1	1	7	4,711.63	31.00	673.09	20,665.79	
97	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	119	10	10	139	128,875.24	14	10	10	34	31,523.44	14	10	10	34	31,523.44	14	10	10	34	31,523.44	241.00	927.16	223,445.56	
98	44121506-EN-X01	ENVELOPE, expanding, kraft, legal	box	117	10	10	137	101,160.80	14	10	10	34	25,105.60	14	10	10	34	25,105.60	14	10	10	34	25,105.60	239.00	738.40	176,477.60	
99	44121506-EN-X02	ENVELOPE, expanding, plastic	piece	0	0	100	100	3,049.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	30.49	3,049.00	
100	44121506-EN-M02	ENVELOPE, mailing	box	9	0	0	9	3,403.80	2	0	0	2	756.40	2	0	0	2	756.40	2	0	0	2	756.40	15.00	378.20	5,673.00	
101	44121504-EN-W02	ENVELOPE, mailing, with window	box	4	0	0	4	1,734.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	433.68	1,734.72	
102	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	21	2	0	23	236.90	6	0	0	6	61.80	6	0	0	6	61.80	6	0	0	6	61.80	41.00	10.30	422.30	
103	44122118-FA-P01	FASTENER, metal, non-sharp edges	box	98	8	8	114	9,508.74	58	8	8	74	6,172.34	68	8	8	84	7,006.44	58	8	8	74	6,172.34	346.00	83.41	28,859.86	
104	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	2	0	0	2	172.08	0	0	0	0	0.00	2	0	0	2	172.08	0	0	0	0	0.00	4.00	65.04	344.16	
105	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	3	3	3	9	100.17	3	3	3	9	100.17	3	3	3	9	100.17	3	3	3	9	100.17	36.00	11.13	400.68	
106	44122018-FT-D02	FILE TAB DIVIDER, legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.23	-	
107	44122011-FO-F01	FOLDER, fancy, with slide, A4	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	270.40	-	
108	44122011-FO-F02	FOLDER, fancy, with slide, legal	bundle	1	0	0	1	311.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	311.88	311.88	
109	44122011-FO-L01	FOLDER, L-type, A4	pack	11	11	11	33	5,657.19	11	11	11	33	5,657.19	11	11	11	33	5,657.19	11	11	11	33	5,657.19	132.00	171.43	22,628.76	
110	44122011-FO-L02	FOLDER, L-type, legal	pack	10	10	10	30	7,297.20	10	10	10	30	7,297.20	10	10	10	30	7,297.20	10	10	10	30	7,297.20	120.00	243.24	29,188.80	
111	44122027-FO-P01	FOLDER, pressboard	box	64	10	10	84	80,021.76	14	10	10	34	32,389.76	14	10	10	34	32,389.76	14	10	10	34	32,389.76	186.00	952.64	177,191.04	
112	44122011-FO-T03	FOLDER, with tab, A4	pack	14	10	10	34	9,486.00	14	10	10	34	9,486.00	14	10												

115	44111515-MF-B02	MAGAZINE FILE BOX, large	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	-		
116	44121716-MA-F01	MARKER, fluorescent	set	45	0	3	48	1,759.68	15	0	0	15	549.90	15	0	0	15	549.90	15	0	0	15	549.90	93.00	36.65	3,409.38	
117	44121708-MW-B01	MARKER, whiteboard, black	piece	36	6	8	50	669.00	21	6	6	33	441.54	25	6	6	38	508.44	21	6	6	33	441.54	154.00	13.38	2,060.52	
118	44121708-MW-B02	MARKER, whiteboard, blue	piece	20	0	2	22	294.36	5	0	0	5	66.90	10	0	0	10	133.80	5	0	0	5	66.90	42.00	13.38	561.96	
119	44121708-MW-B03	MARKER, whiteboard, red	piece	18	0	0	18	240.84	6	0	0	6	80.28	8	0	0	8	107.04	6	0	0	6	80.28	38.00	13.38	508.44	
120	44121708-MP-B01	MARKER, permanent, black, bullet type	piece	38	0	6	44	395.12	23	0	0	23	205.54	28	0	6	34	305.32	23	0	0	23	205.54	124.00	8.98	1,113.52	
121	44121708-MP-B02	MARKER, permanent, blue, bullet type	piece	27	0	0	27	242.46	12	0	0	12	107.76	17	0	0	17	152.66	12	0	0	12	107.76	68.00	8.98	610.64	
122	44121708-MP-B03	MARKER, permanent, red, bullet type	piece	22	0	0	22	197.56	10	0	0	10	89.80	22	0	0	22	197.56	10	0	0	10	89.80	64.00	8.98	574.72	
123	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	52	2	2	56	434.55	42	2	2	46	356.96	52	2	2	56	434.55	42	2	2	46	356.96	204.00	7.76	1,583.04	
124	44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	box	57	2	3	62	854.36	42	2	2	46	633.88	57	2	2	61	840.58	42	2	2	46	633.88	215.00	13.78	2,962.70	
125	44121705-PE-L01	PENCIL, lead, with eraser	box	36	0	10	46	956.34	26	0	0	26	540.54	36	0	0	36	748.44	26	0	0	26	540.54	134.00	20.79	2,785.86	
126	44122037-RB-P10	RING BINDER, plastic, 32mm	bundle	25	0	2	27	6,474.33	25	0	0	25	5,994.75	25	0	0	25	5,994.75	25	0	0	25	5,994.75	102.00	239.79	24,458.58	
127	44122101-RU-B01	RUBBER BAND, No. 18	box	33	0	1	34	3,401.70	31	0	0	31	3,101.55	33	0	1	34	3,401.70	31	0	0	31	3,101.55	130.00	100.05	13,006.50	
128	44121905-SP-F01	STAMP PAD, felt	piece	32	0	2	34	1,188.30	26	0	0	26	908.70	27	0	0	27	943.65	26	0	0	26	908.70	113.00	34.95	3,949.35	
129	44121612-BL-H01	BLADE, for general purpose cutter / utility knife	piece	26	0	0	26	385.32	6	0	0	6	88.92	16	0	0	16	237.12	6	0	0	6	88.92	54.00	14.82	800.28	
130	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	23	0	2	25	835.75	2	0	0	2	66.86	12	0	2	14	468.02	2	0	0	2	66.86	43.00	33.43	1,437.49	
131	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	11	0	0	11	4,993.56	0	0	0	0	0.00	2	0	0	2	907.92	0	0	0	0	0.00	13.00	453.96	5,901.48	
132	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	26	0	1	27	5,472.09	1	0	0	1	202.67	15	0	0	15	3,040.05	1	0	0	1	202.67	44.00	202.67	8,917.48	
133	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	29	0	1	30	4,524.00	12	0	0	12	1,809.60	14	0	0	14	2,111.20	12	0	0	12	1,809.60	68.00	150.80	10,254.40	
134	44121618-SS-S01	SCISSORS, symmetrical	pair	27	0	0	27	1,055.12	16	0	0	16	648.96	16	0	0	16	648.96	16	0	0	16	648.96	75.00	40.56	3,042.00	
135	44121615-ST-S01	STAPLER, standard type	piece	31	0	0	31	4,352.40	6	0	0	6	842.40	16	0	0	16	2,246.40	6	0	0	6	842.40	59.00	140.40	8,283.60	
136	44121615-ST-B01	STAPLER, heavy duty, binder type	unit	7	0	0	7	6,399.54	2	0	0	2	1,828.44	4	0	0	4	3,656.88	2	0	0	2	1,828.44	15.00	914.22	13,713.30	
137	44121613-SR-P01	STAPLE REMOVER, plier type	piece	16	0	0	16	398.40	0	0	0	0	0.00	10	0	0	10	249.00	0	0	0	0	0.00	26.00	24.90	647.40	
138	44121605-TD-T01	TAPE DISPENSER, table top	piece	13	0	2	15	963.00	2	0	0	2	128.40	4	0	0	4	256.80	2	0	0	2	128.40	23.00	64.20	1,476.60	
139	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capact	unit	4	0	0	4	38,138.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	9,534.72	38,138.88	
140	44101807-CA-C01	CALCULATOR, compact	unit	28	0	0	28	9,711.80	5	0	0	5	1,734.25	5	0	0	5	1,734.25	5	0	0	5	1,734.25	43.00	346.85	14,914.55	
141	44101714-FX-M01	FACSIMILE MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,642.00	-	
142	44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	unit	3	0	0	3	27,892.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	9,297.60	27,892.60	
143	44101603-PS-M01	PAPER SHREDDER	unit	7	0	0	7	39,894.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	5,699.20	39,894.40	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																											
144	44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	10	0	0	10	69,472.00	10	0	0	10	69,472.00	10	0	0	10	69,472.00	10	0	0	10	69,472.00	40.00	6,947.20	277,888.00	
145	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	-	
146	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,601.60	-	
147	44103109-BR-D06	Drum Cart, Brother DR-451CL,high yield 30000 pages	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,760.00	-	
148	44103103-BR-B16	Toner Cart, Brother TN-455 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,080.40	-	
149	44103103-BR-C03	Toner Cart, Brother TN-455 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,569.60	-	
150	44103103-BR-M03	Toner Cart, Brother TN-455 MAGENTA, high yield	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,569.60	-	
151	44103103-BR-Y03	Toner Cart, Brother TN-455 YELLOW, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,569.60	-	
152	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,116.80	-	
153	44103105-CA-C04	INK CART, CANON CL-741,Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	-	
154	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	-	
155	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	-	
156	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	-	
157	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	20	0	5	25	6,240.00	15	0	5	20	4,992.00	15	0	5	20	4,992.00	15	0	5	20	4,992.00	85.00	249.60	21,216.00	
158	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	15	0	5	20	4,992.00	10	0	5	15	3,744.00	10	0	5	15	3,744.00	10	0	5	15	3,744.00	65.00	249.60	16,224.00	
159	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	15	0	5	20	4,992.00	10	0	5	15	3,744.00	10	0	5	15	3,744.00	10	0	5	15	3,744.00	65.00	249.60	16,224.00	
160	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	15	0	5	20	4,992.00	10	0	5	15	3,744.00	10	0	5	15	3,744.00	10	0	5	15	3,744.00	65.00	249.60	16,224.00	
161	44103105-HP-B40	Ink Cartridge, HP C2P04AA (HP62) Black	cart	0	0	5	5	3,8																			

164	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	-
165	44103105-HP-P48	INK Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	-
166	44103105-HP-C48	INK Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	-
167	44103105-HP-M48	INK Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	-
168	44103105-HP-Y48	INK Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	-
169	44103105-HP-G48	INK Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	-
170	44103105-HP-B48	INK Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	-
171	44103105-HP-B17	INK CART, HP C640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	-
172	44103105-HP-T17	INK CART, HP C643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	-
173	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-
174	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-
175	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	-
176	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	-
177	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow,	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	-
178	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,346.80	-
179	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	756.08	-
180	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	931.84	-
181	44103105-HP-B49	INK Cartridge, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,944.80	-
182	44103105-HP-C49	INK Cartridge, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,539.20	-
183	44103105-HP-M49	INK Cartridge, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,539.20	-
184	44103105-HP-Y49	INK Cartridge, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,539.20	-
185	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,786.72	-
186	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	-
187	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	-
188	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	-
189	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-
190	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-
191	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-
192	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-
193	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	312.00	-
194	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	-
195	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	-
196	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	256.88	-
197	44103105-HP-T43	INK Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	-
198	44103105-HP-B43	INK Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	-
199	44103105-HP-C50	INK Cartridge, HP L0551AA (HP955) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	-
200	44103105-HP-M50	INK Cartridge, HP L0554AA (HP955) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	-
201	44103105-HP-Y50	INK Cartridge, HP L0557AA (HP955) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	-
202	44103105-HP-B50	INK Cartridge, HP L0560AA (HP955) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,956.60	-
203	44103105-HX-C48	INK Cartridge, HP L0563AA (HP955XL) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,212.64	-
204	44103105-HX-M48	INK Cartridge, HP L0566AA (HP955XL) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,212.64	-
205	44103105-HX-Y48	INK Cartridge, HP L0569AA (HP955XL) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,212.64	-
206	44103105-HX-B48	INK Cartridge, HP L0572AA (HP955XL) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,644.24	-
207	44103105-HP-C51	INK Cartridge, HP T6L89AA (HP905) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	-
208	44103105-HP-M51	INK Cartridge, HP T6L93AA (HP905) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	-
209	44103105-HP-Y51	INK Cartridge, HP T6L97AA (HP905) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	-
210	44103105-HP-B51	INK Cartridge, HP T6M01AA (HP905) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	-
211	44103112-EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	-
212	44103112-EP-R07	RIBBON CART, EPSON C135015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	736.32	-
213	44103112-EP-R13	RIBBON CART, EPSON C135015632, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	-

214	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,685.28	-
215	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,892.80	-
216	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,685.28	-
217	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,567.20	-
218	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,002.40	-
219	44103103-HP-B12	TONER CART, HP CE435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,380.00	-
220	44103103-HP-B14	TONER CART, HP CE540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,337.36	-
221	44103103-HP-B16	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,332.00	-
222	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,952.00	-
223	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,432.00	-
224	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,614.55	-
225	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,542.80	-
226	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,542.80	-
227	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,542.80	-
228	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,915.16	-
229	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,072.16	-
230	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,072.16	-
231	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,072.16	-
232	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,476.00	-
233	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,900.40	-
234	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,193.04	-
235	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,193.04	-
236	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,193.04	-
237	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,201.60	-
238	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,011.20	-
239	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,011.20	-
240	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,011.20	-
241	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,466.80	-
242	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,332.00	-
243	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black Laser Jet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,044.08	-
244	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,787.60	-
245	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,200.00	-
246	44103103-HP-B51	TONER CART, HP CF280XC, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,004.32	-
247	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,606.00	-
248	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	-
249	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,056.00	-
250	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.00	-
251	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,158.00	-
252	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	-
253	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	-
254	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	-
255	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	-
256	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,056.40	-
257	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,846.24	-
258	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,846.24	-
259	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,846.24	-
260	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,429.76	-
261	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,043.83	-
262	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,043.83	-
263	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,043.83	-

264	44103103-HP-B53	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,440.80	-	
265	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	-	
266	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,616.00	-	
267	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	-	
268	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,616.00	-	
269	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	-	
270	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,616.00	-	
271	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	-	
272	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,900.00	-	
273	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,399.20	-	
274	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,406.00	-	
275	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,350.40	-	
276	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,454.40	-	
277	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,380.00	-	
278	44103103-SA-B14	TONER CART, Samsung MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,875.58	-	
279	44103103-SA-B21	TONER CART, Samsung MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,259.20	-	
280	44103103-SA-B18	TONER CART, Samsung MLT-D203L, Black	cart	10	0	0	10	34,580.00	0	0	0	0	0.00	10	0	0	10	34,580.00	0	0	0	0	0.00	20.00	3,458.00	69,160.00	
281	44103103-SA-B20	TONER CART, Samsung MLT-D203U, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,442.80	-	
282	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,321.14	-	
283	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,962.24	-	
284	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,066.40	-	
285	44103103-BR-B15	TONER CART, BROTHER TN-3478, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,370.00	-	
286	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	-	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																											
287	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	1	0	0	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	23,623.60	23,623.60	
288	45111609-MM-P01	MULTIMEDIA PROJECTOR	unit	1	0	0	1	17,472.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17,472.00	17,472.00	
FLAG OR ACCESSORIES																											
289	55121905-PH-P01	PHILIPPINE NATIONAL FLAG	piece	10	0	0	10	2,848.40	0	0	0	0	0.00	10	0	0	10	2,848.40	0	0	0	0	0.00	20.00	284.84	5,696.80	
PRINTED PUBLICATIONS																											
290	55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	book	13	0	0	13	483.73	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	37.21	483.73	
FIRE FIGHTING EQUIPMENT																											
291	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	27	0	0	27	30,888.00	2	0	0	2	2,288.00	2	0	0	2	2,288.00	2	0	0	2	2,288.00	33.00	1,144.00	37,752.00	
292	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	15	0	0	15	84,198.75	2	0	0	2	11,226.50	2	0	0	2	11,226.50	2	0	0	2	11,226.50	21.00	5,613.25	117,878.25	
CONSUMER ELECTRONICS																											
293	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	2	0	0	2	12,831.28	0	0	0	0	0.00	1	0	0	1	6,415.64	0	0	0	0	0.00	3.00	6,415.64	19,246.92	
FURNITURE AND FURNISHINGS																											
294	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	26	0	0	26	7,895.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	303.68	7,895.68	
295	56101504-CM-W01	MONOBLOC CHAIR, white	piece	6	0	0	6	1,809.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	301.60	1,809.60	
296	56101519-TM-S01	MONOBLOC TABLE, white	unit	7	0	0	7	8,648.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	1,235.52	8,648.64	
297	56101519-TM-S02	MONOBLOC TABLE, beige	unit	2	0	0	2	2,177.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,088.88	2,177.76	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
298	60121413-CB-P01	CLEARBOOK, 20 Transparent pockets, A4	piece	10	0	0	10	370.40	10	0	0	10	370.40	0	0	0	0	0.00	0	0	0	0	0.00	20.00	37.04	740.80	
299	60121413-CB-P02	CLEARBOOK, 20 Transparent pockets, Legal	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38.41	-	
300	60121534-ER-P01	ERASER, plastic/rubber	piece	70	0	10	80	349.60	20	0	0	20	87.40	20	0	0	20	87.40	10	0	0	10	43.70	130.00	4.37	568.10	
301	60121524-SP-G01	SIGN PEN, black	piece	147	12	212	371	7,516.46	117	12	12	141	2,856.66	97	12	12	121	2,451.46	97	12	12	121	2,451.46	754.00	20.26	15,276.04	
302	60121524-SP-G02	SIGN PEN, blue	piece	147	12	212	371	7,516.46	107	12	12	131	2,654.06	97	12	12	121	2,451.46	97	12	12	121	2,451.46	744.00	20.26	15,073.44	
303	60121524-SP-G03	SIGN PEN, red	piece	36	0	0	36	729.36	36	0	0	36	729.36	36	0	0	36	729.36	36	0	0	36	729.36	144.00	20.26	2,917.44	
304	60121124-WR-P01	WRAPPING PAPER, kraft	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.84	-	
SOFTWARE																											
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	

2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
2	40101701-AC-S01	Air Conditioning Unit, Split Type		3	0	0	3	285,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	95,000.00	285,000.00	
3	44111905-WB-N01	White Board		0	2	0	2	1,963.50	0	0	0	0	0.00	0	2	0	2	1,963.50	0	0	0	0	0.00	4.00	981.75	3,927.00	
4	44111911-WB-D01	White Board, Digital		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
5	52161505-TV-S01	SMART Television		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
6	52161520-MC-M01	Microphone		1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00	
7	52161512-SP-W01	Speakers		1	0	0	1	130,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	130,000.00	130,000.00	
8	32101514-AM-P01	Amplifier		1	0	0	1	130,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	130,000.00	130,000.00	
9	52161517-EQ-E01	Equalizer		1	0	0	1	130,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	130,000.00	130,000.00	
10	46171615-HD-C01	HD Camera		1	0	0	1	135,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	135,000.00	135,000.00	
11	45121504-DS-C01	DSLR Camera		1	0	0	1	160,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	160,000.00	160,000.00	
12	45121516-VH-C01	HD Video Camera		1	0	0	1	95,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	95,000.00	95,000.00	
13	45121506-VC-C01	Video Conference Equipment		1	0	0	1	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200,000.00	200,000.00	
14	39112102-LB-B01	LED bulb		50	0	0	50	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	500.00	25,000.00	
15	43212104-P1-M01	PRINTER, Inkjet, Monochrome		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
16	43212104-P1-C01	PRINTER, Inkjet, Color		3	0	0	3	93,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	31,100.00	93,300.00	
17	43212105-PP-001	Portable Printer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
18	43211509-AT-001	Android Tablet		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
19	43222510-HS-001	Hub/Switches		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
20	43222509-NR-001	Network Routers		1	0	0	1	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	600.00	600.00	
21	43222540-WA-P01	Wireless Access Point		1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00	
22	43211711-SF-001	Scanner, Flatbed		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
23	45111601-WP-P01	Wireless Pointing Device / Laser Pointer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
24	81112306-MF-P01	Multi Function PRINTER		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
25	39121011-LP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)		24	0	0	24	28,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	1,200.00	28,800.00	
26	43191501-MP-001	Mobile Phone		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	57,750.00	-	
27	43211711-SC-D01	Scanner, Colored, Double sided, feeder type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
28	53121601-GB-001	GO BAG, for disaster relief, rescue operations		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	22,522.50	-	
29	60104701-SP-001	Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
30	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
31	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	
32	46181502-BF-V01	Bullet proof vest		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-	

33	25172502-WW-001	Wheels, _____ (type of vehicle)		20	0	0	20	240,000.00	0	0	0	0	0.00	4	0	0	4	48,000.00	0	0	0	0	0.00	24.00	12,000.00	288,000.00
34	40161513-FF-001	Fuel Filters		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-
35	48101710-DW-F01	Drinking Water/ Fountain		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-
36	26111729-AB-001	Auto Battery		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-	-
37		CMOS, battery STANDARD	piece	0	0	5	5	460.00	0	0	2	2	184.00	0	0	2	2	184.00	0	0	2	2	184.00	11.00	92.00	1,012.00
38		BROTHER, BTD60 Black	bottle	10	0	5	15	5,925.00	10	0	5	15	5,925.00	10	0	5	15	5,925.00	10	0	5	15	5,925.00	60.00	395.00	23,700.00
39		BROTHER, BT5000 Cyan	bottle	5	0	5	10	3,950.00	5	0	5	10	3,950.00	5	0	5	10	3,950.00	5	0	5	10	3,950.00	40.00	395.00	15,800.00
40		BROTHER, BT5000 Magenta	bottle	5	0	5	10	3,950.00	5	0	5	10	3,950.00	5	0	5	10	3,950.00	5	0	5	10	3,950.00	40.00	395.00	15,800.00
41		BROTHER, BT5000 Yellow	bottle	5	0	5	10	3,950.00	5	0	5	10	3,950.00	5	0	5	10	3,950.00	5	0	5	10	3,950.00	40.00	395.00	15,800.00
42		SHARP MX-3051 - CYAN	cart	5	0	0	5	75,377.50	5	0	0	5	75,377.50	5	0	0	5	75,377.50	5	0	0	5	75,377.50	20.00	15,075.50	301,510.00
43		SHARP MX-3051 - MAGENTA	cart	5	0	0	5	75,377.50	5	0	0	5	75,377.50	5	0	0	5	75,377.50	5	0	0	5	75,377.50	20.00	15,075.50	301,510.00
44		SHARP MX-3051 - YELLOW	cart	5	0	0	5	75,377.50	5	0	0	5	75,377.50	5	0	0	5	75,377.50	5	0	0	5	75,377.50	20.00	15,075.50	301,510.00
45		SHARP MX-3051 - BLACK	cart	5	0	0	5	38,335.00	5	0	0	5	38,335.00	5	0	0	5	38,335.00	5	0	0	5	38,335.00	20.00	7,667.00	153,340.00
46		CARTRIDGE HP INK 969 XL - BLACK	cart	5	0	0	5	13,585.00	5	0	0	5	13,585.00	5	0	0	5	13,585.00	5	0	0	5	13,585.00	20.00	2,717.00	54,340.00
47		CARTRIDGE HP INK 965 XL - YELLOW	cart	5	0	0	5	15,015.00	5	0	0	5	15,015.00	5	0	0	5	15,015.00	5	0	0	5	15,015.00	20.00	3,003.00	60,060.00
48		CARTRIDGE HP INK 965 XL - MAGENTA	cart	5	0	0	5	15,015.00	5	0	0	5	15,015.00	5	0	0	5	15,015.00	5	0	0	5	15,015.00	20.00	3,003.00	60,060.00
49		CARTRIDGE HP INK 965 XL - CYAN	cart	5	0	0	5	15,015.00	5	0	0	5	15,015.00	5	0	0	5	15,015.00	5	0	0	5	15,015.00	20.00	3,003.00	60,060.00
50		CARTRIDGE EPSON L1455 - 664 BLACK	bottle	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20.00	300.00	6,000.00
51		CARTRIDGE EPSON L1455 - 664 CYAN	bottle	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20.00	300.00	6,000.00
52		CARTRIDGE EPSON L1455 - 664 MAGENTA	bottle	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20.00	300.00	6,000.00
53		CARTRIDGE EPSON L1455 - 664 YELLOW	bottle	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20.00	300.00	6,000.00
54		EPSON L3150 INK 003 - BLACK	bottle	15	0	0	15	4,500.00	15	0	0	15	4,500.00	15	0	0	15	4,500.00	15	0	0	15	4,500.00	60.00	300.00	18,000.00
55		EPSON L3150 INK 003 - CYAN	bottle	10	0	0	10	3,000.00	10	0	0	10	3,000.00	10	0	0	10	3,000.00	10	0	0	10	3,000.00	40.00	300.00	12,000.00
56		EPSON L3150 INK 003 - MAGENTA	bottle	10	0	0	10	3,000.00	10	0	0	10	3,000.00	10	0	0	10	3,000.00	10	0	0	10	3,000.00	40.00	300.00	12,000.00
57		EPSON L3150 INK 003 - YELLOW	bottle	10	0	0	10	3,000.00	10	0	0	10	3,000.00	10	0	0	10	3,000.00	10	0	0	10	3,000.00	40.00	300.00	12,000.00
58		SAFETY SHOES	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,494.97	-
59		CALLIPER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	-
60		WALK METER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,691.90	-
61		STANLEY STEEL TAPE (8M)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	370.50	-
62		RAIN COAT	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	494.00	-
63		HARD HAT	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	260.00	-
64		AIR PURIFIER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38,350.00	-
65		AUTOMATIC ALCOHOL DISPENSER WITH ELECTRIC THERMOMETER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,548.00	-
66		PHOTO PAPER	pack	10	0	0	10	520.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	52.00	520.00
67		LAMINATING FILM	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	-
68		EYE PROTECTOR	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,831.10	-
69		LASER METER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,831.10	-
70		IPCR TESTKIT	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,500.00	-
71		SALIVA TEST KIT	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,000.00	-
72		PERSONAL AIR PURIFIER	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,614.80	-
73		SUNSCREEN SPRAY	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	778.70	-
74		FIRST AID KIT	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	752.70	-
75		3 METER WIRE EXTENSION CORD	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	351.00	-
76		WHITE BOARD WALL TYPE (4x8 ft)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,648.70	-

77		1.5hp SPLIT TYPE AIRCON HIGH WALL - INVERTER TYPE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	52,128.70	-
78		Floor Mounted Aircon - Inverter Type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102,958.70	-
79		Received Stamp Pad with Date	piece	0	0	0	0	0.00	5	0	0	5	1,950.00	5	0	0	5	1,950.00	5	0	0	5	1,950.00	15.00	390.00	5,850.00
80		Clip Board (long)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	87.75	-
81		Service Vehicle	unit	1	0	0	1	1,980,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,980,000.00	1,980,000.00
82		FACE SHIELD	piece	50	0	0	50	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	240.00	12,000.00
83		Face Mask (KF 94)	pack	60	60	120	240	18,000.00	60	60	60	180	13,500.00	60	60	60	180	13,500.00	60	60	60	180	13,500.00	780.00	75.00	58,500.00
84		Laminating Machine (Up to A3)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15,592.50	-
85		Wheel Meter	piece	0	2	0	2	19,635.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9,817.50	19,635.00
86		Laser Meter	pcs	0	2	0	2	4,620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,310.00	4,620.00
87		Roll Tape Measure (50m)	pcs	0	2	0	2	6,930.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,465.00	6,930.00
88		Powerbank	pcs	0	2	0	2	3,003.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,501.50	3,003.00
89		Drone (HD Video Camera)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	196,350.00	-
90		Action Camera	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34,650.00	-
91		Trip Meter	pcs	0	2	0	2	184,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	92,400.00	184,800.00
92		Hot Mix Asphalt (Ready mix)	MT	0	0	0	0	0.00	0	100	0	100	1,212,750.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	12,127.50	1,212,750.00
93		SS-1 (Bitumol)	drum	0	0	0	0	0.00	0	30	0	30	519,750.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	17,325.00	519,750.00
94		Hot Asphalt (85/100)	drum	0	0	0	0	0.00	0	20	0	20	280,665.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	14,033.25	280,665.00
95		Fine Aggregates	cu.m	0	0	0	0	0.00	0	50	0	50	31,185.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	623.70	31,185.00
96		Gravel 3/8	cu.m	0	0	0	0	0.00	0	50	0	50	68,145.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	1,362.90	68,145.00
97		Pail	pc	0	0	0	0	0.00	0	50	0	50	21,945.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	438.90	21,945.00
98		Thermoplastic Paint (White)	bag	0	0	0	0	0.00	520	0	0	520	939,939.00	0	0	0	0	0.00	0	0	0	0	0.00	520.00	1,807.58	939,939.00
99		Thermoplastic Paint (Yellow)	bag	0	0	0	0	0.00	160	0	0	160	314,160.00	0	0	0	0	0.00	0	0	0	0	0.00	160.00	1,963.50	314,160.00
100		Glass Beads	bag	0	0	0	0	0.00	156	0	0	156	161,261.10	0	0	0	0	0.00	0	0	0	0	0.00	156.00	1,033.73	161,261.10
101		Primer	liter	0	0	0	0	0.00	552	0	0	552	127,512.00	0	0	0	0	0.00	0	0	0	0	0.00	552.00	231.00	127,512.00
102		Calsumine	kg.	0	0	0	0	0.00	288	0	0	288	9,979.20	0	0	0	0	0.00	0	0	0	0	0.00	288.00	34.65	9,979.20
103		Aggregate Subbase Course	cu.m.	0	0	300	300	90,090.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	300.30	90,090.00
104		Curing Compound	L	0	0	300	300	9,009.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	30.03	9,009.00
105		Asphalt Sealant	L	0	0	200	200	10,164.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	50.82	10,164.00
106		Ready Mix Concrete, 3500 psi @ 14 days	cu.m.	0	0	200	200	1,923,999.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200.00	9,620.00	1,923,999.00
107		Portland Cement	bag	0	0	0	0	0.00	710	0	0	710	192,711.75	0	0	0	0	0.00	0	0	0	0	0.00	710.00	271.43	192,711.75
108		Sand	cu.m.	0	0	0	0	0.00	39	0	0	39	24,324.30	0	0	0	0	0.00	0	0	0	0	0.00	39.00	623.70	24,324.30
109		Gravel (3/4)	cu.m.	0	0	0	0	0.00	79	0	0	79	63,871.50	0	0	0	0	0.00	0	0	0	0	0.00	79.00	808.50	63,871.50
110		#16 Galvanized Iron Wire	kgs.	0	0	0	0	0.00	12	0	0	12	1,108.80	0	0	0	0	0.00	0	0	0	0	0.00	12.00	92.40	1,108.80
111		Deformed bar (Grade 40)	kgs.	0	0	0	0	0.00	565	0	0	565	26,755.58	0	0	0	0	0.00	0	0	0	0	0.00	565.00	47.36	26,755.58
112		Ordinary Plywood (0.0125m x 1.2m x 2.4m)	pc.	0	0	0	0	0.00	20	0	0	20	11,550.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	577.50	11,550.00
113		Coco Lumber	bd.ft	0	0	0	0	0.00	240	0	0	240	5,544.00	0	0	0	0	0.00	0	0	0	0	0.00	240.00	23.10	5,544.00
114		Common Nail 2"	kgs.	0	0	0	0	0.00	10	0	0	10	693.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	69.30	693.00
115		Welding Rod	kg.	0	0	0	0	0.00	30	0	0	30	3,846.15	0	0	0	0	0.00	0	0	0	0	0.00	30.00	128.21	3,846.15
116		50x50x6mm Angle Bar	kg.	0	0	0	0	0.00	320	0	0	320	18,480.00	0	0	0	0	0.00	0	0	0	0	0.00	320.00	57.75	18,480.00
117		CHB Non Load Bearing, 100mm	pcs.	0	0	0	0	0.00	150	0	0	150	1,559.25	0	0	0	0	0.00	0	0	0	0	0.00	150.00	10.40	1,559.25
118		Reinforcing Steel Bar	kg	0	0	0	0	0.00	1000	0	0	1000	43,312.50	0	0	0	0	0.00	0	0	0	0	0.00	1,000.00	43.31	43,312.50

119	Solar Pavement Levelled Marker/Stud Type G105, 122mm dia. X 45 mm depth (Available Color: Green, Blue, White, Red and Yellow) with Freight and Handling Cost, Luzon Area	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,142.75	-
120	Grass Cutter Plate	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	750.75	-
121	Grass Cutter Lining	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	854.70	-
122	Grass Cutter Blade	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,321.32	-
123	Grass Cutter Spark Plug	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	92.40	-
124	Grass Cutter	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23,100.00	-
125	Tansi	kg	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	693.00	-
126	Broom Stick with Handle (Kaong)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	92.40	-
127	Shovel (Lapad)	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	554.40	-
128	Sychie	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	623.70	-
129	Sacks	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.33	-
130	Bolo	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	889.35	-
131	Rake	pcs.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	762.30	-
132	Bull Hammer (Maso)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	577.50	-
133	Fine Net (6m High)	m	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	288.75	-
134	Wheel Borrow	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,504.50	-
135	Trapal (Orange/Blue)	m	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	80.85	-
136	Steel Saw Blade	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.23	-
137	Latex Paint (White)	pail	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,541.00	-
138	Latex Paint (Black)	pail	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,541.00	-
139	Latex Paint (Yellow)	pail	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,541.00	-
140	QDE Paint	gal	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	970.20	-
141	Paint Thinner	gal.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	519.75	-
142	Paint Roller 6"	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	173.25	-
143	Paint Brush 4"	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	110.88	-
144	Paint Brush 3"	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	83.16	-
145	Paint Brush 2"	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	55.44	-
146	Acrylic Spray Paint	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	288.75	-
147	Polo Shirt	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	808.50	-
148	Field Jacket	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,310.00	-
149	Cargo pants	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,732.50	-
150	Long Sleeves Shirt with Maintenance Print	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	519.75	-
151	Mowing Rubberized Apron	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	693.00	-
152	Traffic Vest	each	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	404.25	-
153	Rain Coat	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	519.75	-
154	Rubber Shoes	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,662.50	-
155	Safety Shoes	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,887.50	-
156	Boots	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,097.25	-
157	Gloves (Cotton with Rubber)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	173.25	-
158	Straw Hat	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	115.50	-
159	Orange Cap with DPWH Logo	pcs	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	317.63	-
160	Caution Tape	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,386.00	-

161		Reflectorized Stocker - 3"	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,559.25	-
162		New Jersey Barrier	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,237.00	-
163		Traffic Cone	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,286.90	-
164		Reflectorized Temporary Bollards	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,742.20	-
165		Repair of service vehicle	lump sum	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,000,000.00	-
166		Diesel	ltrs	6020	6020	6020	18060	812,700.00	6020	6020	6020	18060	812,700.00	6020	6020	6020	18060	812,700.00	6020	6020	6020	18060	812,700.00	72,240.00	45.00	3,250,800.00
167		Gasoline	ltrs	1500	1500	1500	4500	247,500.00	1500	1500	1500	4500	247,500.00	1500	1500	1500	4500	247,500.00	1500	1500	1500	4500	247,500.00	18,000.00	55.00	990,000.00
168		Oil filter	pc	2	0	0	2	2,900.00	0	0	2	2	2,900.00	0	0	0	0	0.00	0	2	0	2	2,900.00	6.00	1,450.00	8,700.00
169		ATF	ltr	2	0	0	2	780.00	0	0	0	0	0.00	2	0	0	2	780.00	0	0	0	0	0.00	4.00	390.00	1,560.00
170		M. Oil (diesel)	bottle	7	0	0	7	3,080.00	3	0	0	3	1,320.00	5	0	0	5	2,200.00	3	0	0	3	1,320.00	18.00	440.00	7,920.00
171		M. Oil (gasoline)	bottle	2	0	0	2	880.00	0	0	0	0	0.00	2	0	0	2	880.00	0	0	0	0	0.00	4.00	440.00	1,760.00
172		Brake Fluid	bottle	2	0	0	2	300.00	0	0	0	0	0.00	2	0	0	2	300.00	0	0	0	0	0.00	4.00	150.00	600.00
173		Gear oil	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	200.00	-
174		2T oil	bottle	2	0	0	2	64.00	0	0	0	0	0.00	2	0	0	2	64.00	0	0	0	0	0.00	4.00	32.00	128.00
175		Tires (10.00/20)	pcs	0	0	0	0	0.00	0	0	4	4	90,090.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	22,522.50	90,090.00
176		Tires (11/22.5)	pcs	0	0	0	0	0.00	0	0	4	4	96,096.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	24,024.00	96,096.00
177		Tires 750-R16	pcs	0	0	0	0	0.00	0	0	4	4	43,890.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10,972.50	43,890.00
178		Tires 245 R17	pcs	0	0	0	0	0.00	0	0	4	4	50,820.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	12,705.00	50,820.00
179		Tires 185 R14C	pcs	0	0	0	0	0.00	0	0	4	4	25,502.40	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6,375.60	25,502.40
180		65MF Battery	pcs	0	0	0	0	0.00	0	0	2	2	21,113.40	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,556.70	21,113.40
181		2D Battery	pcs	0	0	0	0	0.00	0	0	1	1	13,860.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	13,860.00	13,860.00
182		35MF Battery	pcs	0	0	0	0	0.00	0	0	1	1	10,493.18	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,493.18	10,493.18
183		LPG (50kg)	cyl.	1	0	0	1	3,900.00	1	0	0	1	3,900.00	1	0	0	1	3,900.00	1	0	0	1	3,900.00	4.00	3,900.00	15,600.00
184		LPG (11kg)	cyl.	1	0	0	1	858.00	1	0	0	1	858.00	1	0	0	1	858.00	1	0	0	1	858.00	4.00	858.00	3,432.00
185		Mobile Phone (High End)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	55,000.00	-
186		Mobile Phone (Mid End)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,000.00	-
187		SHARP -MX-61FT-CA - Cyan -CARTRIDGE	cart	0	0	1	1	13,000.00	0	0	1	1	13,000.00	0	0	1	1	13,000.00	0	0	1	1	13,000.00	4.00	13,000.00	52,000.00
188		SHARP -MX-61FT-CA - Magenta -CARTRIDGE	cart	0	0	1	1	13,000.00	0	0	1	1	13,000.00	0	0	1	1	13,000.00	0	0	1	1	13,000.00	4.00	13,000.00	52,000.00
189		SHARP -MX-61FT-CA - Yellow -CARTRIDGE	cart	0	0	1	1	13,000.00	0	0	1	1	13,000.00	0	0	1	1	13,000.00	0	0	1	1	13,000.00	4.00	13,000.00	52,000.00
190		SHARP -MX-61FT-CA - Black -CARTRIDGE	cart	0	0	2	2	16,000.00	0	0	2	2	16,000.00	0	0	2	2	16,000.00	0	0	2	2	16,000.00	8.00	8,000.00	64,000.00
191		SHARP -MX -3051 - WASTE TONER BOX	box	0	0	1	1	1,680.00	0	0	0	0	0.00	0	0	1	1	1,680.00	0	0	0	0	0.00	2.00	1,680.00	3,360.00
192		2 inch folder Tabs with Inserts (120pcs / set)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	298.00	-
193		A4 24 pockets Accordion Expandable Folder with flap	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	350.00	-
194		Quick Drying Flat Latex Paint (White) (4 L/pail)	pail	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	945.00	-
195		Reflectorized Hand gloves	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	510.00	-
196		Safety Vest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	240.00	-
197		Bluetooth Wireless headset with charger	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,890.00	-
198		1080P HD Camera (Web Cam)	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,247.00	-
199		Field Jacket	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,000.00	-
200		Rubber Shoes	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,500.00	-
201		Sunblock spf 100+	bot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	600.00	-
202		Arm Guard	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	280.00	-
203		Dri-Fit Shirt	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,800.00	-

204	Rubber Boots	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	963.00	-
205	Electrical equipment and components and supplies	L.S.	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
206	Lightning and fixtures	L.S.	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00
207	SHARP COPIER, toner, AR-6023	cart	1	0	0	1	8,000.00	1	0	0	1	8,000.00	1	0	0	1	8,000.00	1	0	0	1	8,000.00	4.00	8,000.00	32,000.00
208	SHARP COPIER, MX-61FTBA, toner, Black	cart	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	12.00	8,000.00	96,000.00
209	SHARP COPIER, MX-61FTBA, toner, Cyan	cart	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	12.00	8,000.00	96,000.00
210	SHARP COPIER, MX-61FTBA, toner, Magenta	cart	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	12.00	8,000.00	96,000.00
211	SHARP COPIER, MX-61FTBA, toner, Yellow	cart	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	3	0	0	3	24,000.00	12.00	8,000.00	96,000.00
212	INK CART, HP 955XL, Black	cart	3	0	0	3	8,151.00	3	0	0	3	8,151.00	3	0	0	3	8,151.00	3	0	0	3	8,151.00	12.00	2,717.00	32,604.00
213	INK CART, HP 955XL, Cyan	cart	3	0	0	3	9,009.00	3	0	0	3	9,009.00	3	0	0	3	9,009.00	3	0	0	3	9,009.00	12.00	3,003.00	36,036.00
214	INK CART, HP 955XL, Magenta	cart	3	0	0	3	9,009.00	3	0	0	3	9,009.00	3	0	0	3	9,009.00	3	0	0	3	9,009.00	12.00	3,003.00	36,036.00
215	INK CART, HP 955XL, Yellow	cart	3	0	0	3	9,009.00	3	0	0	3	9,009.00	3	0	0	3	9,009.00	3	0	0	3	9,009.00	12.00	3,003.00	36,036.00
216	INK, BROTHER, 6000 Black	bottle	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
217	INK, BROTHER, 5000 Cyan	bottle	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
218	INK, BROTHER, 5000 Magenta	bottle	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
219	INK, BROTHER, 5000 Yellow	bottle	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
220	INK, EPSON, 001 Black	cart	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
221	INK, EPSON, 001 Cyan	cart	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
222	INK, EPSON, 001 Magenta	cart	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
223	INK, EPSON, 001 Yellow	cart	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	3	0	0	3	1,185.00	12.00	395.00	4,740.00
224	RECORD BOOK (New Format)	L.S.	50	0	0	50	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	500.00	25,000.00
225	DOUBLE SIDED TAPE	roll	3	0	0	3	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	50.00	150.00
226	Computer Equipment/Repair and Accessories	L.S.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	500,000.00	-
227	Cleaning of Airconditioning unit	L.S.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20,000.00	-
228	Laboratory Equipment and Apparatus	L.S.	1	0	0	1	1,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000,000.00	1,000,000.00
229	Shoes	L.S.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	200,000.00	-
230	Repair and other services	L.S.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	100,000.00	-
231	Oil and Lubricant	L.S.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	50,000.00	-
232	Service outsource (3 guards)	lump sum	1	0	0	1	1,900,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,900,000.00	1,900,000.00
233	Various Office Equipment and Accessories	lump sum	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
234	Repair of service vehicle	lump sum	1	0	0	1	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	13,000.00	13,000.00
235	GSIS Insurance Vehicle and Heavy Equipment	lump sum	1	0	0	1	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	150,000.00	150,000.00
236	LTO Insurance & Emission Service Vehicle and Heavy Equipment	lump sum	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
237	Building Insurance	lump sum	1	0	0	1	250,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	250,000.00	250,000.00
238	Bond paper A3	rms	10	2	0	12	7,800.00	0	0	0	0	0.00	10	0	0	10	6,500.00	0	2	0	2	1,300.00	24.00	650.00	15,600.00
239	PHOTO PAPER, A4, Economy photo paper, gloss, 12pcs/pack	pack	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500.00	5,000.00
240	Photo copier toner MX 237FT	cart	10	0	0	10	88,500.00	0	0	0	0	0.00	3	0	0	3	26,550.00	0	0	0	0	0.00	13.00	8,850.00	115,050.00
241	Aircondition cleaning	lump sum	1	0	0	1	10,000.00	1	0	0	1	10,000.00	1	0	0	1	10,000.00	1	0	0	1	10,000.00	4.00	10,000.00	40,000.00
242	Aircondition repair	lump sum	1	0	0	1	8,000.00	0	0	0	0	0.00	1	0	0	1	8,000.00	0	0	0	0	0.00	2.00	8,000.00	16,000.00
243	Epson 003 black	cart	5	0	0	5	2,970.00	5	0	0	5	2,970.00	5	0	0	5	2,970.00	5	0	0	5	2,970.00	20.00	594.00	11,880.00
244	Epson 003 cyan	cart	5	0	0	5	2,970.00	0	0	0	0	0.00	5	0	0	5	2,970.00	0	0	0	0	0.00	10.00	594.00	5,940.00
245	Epson 003 magenta	cart	5	0	0	5	2,970.00	0	0	0	0	0.00	5	0	0	5	2,970.00	0	0	0	0	0.00	10.00	594.00	5,940.00
246	Epson 003 yellow	cart	5	0	0	5	2,970.00	0	0	0	0	0.00	5	0	0	5	2,970.00	0	0	0	0	0.00	10.00	594.00	5,940.00

247		Epson 001 black	cart	5	0	0	5	2,500.00	5	0	0	5	2,500.00	5	0	0	5	2,500.00	5	0	0	5	2,500.00	20.00	500.00	10,000.00
248		Epson 001 magenta	cart	5	0	0	5	2,500.00	0	0	0	0	0.00	5	0	0	5	2,500.00	0	0	0	0	0.00	10.00	500.00	5,000.00
249		Epson 001 cyan	cart	5	0	0	5	2,500.00	0	0	0	0	0.00	5	0	0	5	2,500.00	0	0	0	0	0.00	10.00	500.00	5,000.00
250		Epson 001 yellow	cart	5	0	0	5	2,500.00	0	0	0	0	0.00	5	0	0	5	2,500.00	0	0	0	0	0.00	10.00	500.00	5,000.00
251		HP955 black	cart	8	0	0	8	19,760.00	8	0	0	8	19,760.00	8	0	0	8	19,760.00	8	0	0	8	19,760.00	32.00	2,470.00	79,040.00
252		HP955 magenta	cart	8	0	0	8	21,840.00	3	0	0	3	8,190.00	8	0	0	8	21,840.00	3	0	0	3	8,190.00	22.00	2,730.00	60,060.00
253		HP955 yellow	cart	8	0	0	8	21,840.00	3	0	0	3	8,190.00	8	0	0	8	21,840.00	3	0	0	3	8,190.00	22.00	2,730.00	60,060.00
254		HP955 cyan	cart	8	0	0	8	21,840.00	3	0	0	3	8,190.00	8	0	0	8	21,840.00	3	0	0	3	8,190.00	22.00	2,730.00	60,060.00
255		Brother TN-3448 toner cartridge	cart	3	0	0	3	18,000.00	3	0	0	3	18,000.00	3	0	0	3	18,000.00	3	0	0	3	18,000.00	12.00	6,000.00	72,000.00
256		SAMSUNG MLT-D115, Black	cart	3	0	0	3	7,200.00	3	0	0	3	7,200.00	3	0	0	3	7,200.00	3	0	0	3	7,200.00	12.00	2,400.00	28,800.00
257		SHARP AR-5618	cart	3	0	0	3	12,900.00	3	0	0	3	12,900.00	3	0	0	3	12,900.00	3	0	0	3	12,900.00	12.00	4,300.00	51,600.00
258		CANON, 40	cart	4	0	0	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3,200.00
259		CANON, 41	cart	4	0	0	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3,200.00
260		Laptop Computer for (Application Use/Administration Use)	unit	0	0	0	0	0.00	4	0	0	4	460,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	126,500.00	632,500.00
261		Desktop Computer (Application Use)	unit	0	0	0	0	0.00	5	0	0	5	632,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	40,000.00	200,000.00
262		A4 Multi-Function Inkjet	unit	0	0	0	0	0.00	5	0	0	5	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	170,000.00	170,000.00
263		Desktop Computer (Specialized Application)	unit	0	0	0	0	0.00	1	0	0	1	170,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	170,000.00	170,000.00
264		A3 Multi-Function Inkjet	unit	0	0	0	0	0.00	2	0	0	2	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	40,000.00	80,000.00
A. TOTAL																							P	27,667,408.07		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							P	2,766,740.81		
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																							P	-		
D. GRAND TOTAL (A + B+ C)																							P	30,434,148.88		
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																										

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

Prepared by:

VINCENT GELAN B. MALABUYO
Property/Supplier Officer

Date Prepared: 08-12-2021

Certified Funds Available / Certified Appropriate Funds Available:

MICHAEL JOHN C. MALINAO
Accountant II
Officer-in-Charge
Finance Section

Approved by:

SALVADOR E. ABAD
District Engineer