

APP-CSE 2023 FORM
ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 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 (UNSPSC) 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.
- 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 through its mobile numbers 09182954426 or 09278478245, or email appcse.helpdesk@ps-philgeps.gov.ph, 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 the Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022, the APP-CSE for FY 2023 must be submitted on or before 30 September 2022.

Department/Bureau/Office: DPWH, Laguna 3rd District Engineering Office

Region: Region 4A

Address: Marikor Subdivision, Bray Del Remedio,
San Pablo City, Laguna

Agency Code/UACS: E133

Organization Type: National Government Agency

Contact Person:

Position:

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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 29 July 2022)	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)																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
1	12191601-AL-ED4	ALCOHOL, Ethyl, 500 mL	bottle	160	20	20	200	9,570.00	80	20	20	120	5,742.00	110	20	20	150	7,177.50	80	20	20	120	5,742.00	590	47.85	28,231.50
2	12191601-AL-ED3	ALCOHOL, Ethyl, 1 Gallon	gallon	89	13	13	115	38,013.25	23	13	13	49	16,196.95	104	13	13	130	42,971.50	13	23	13	49	16,196.95	343	330.55	113,378.65
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	5	0	0	5	164.55	5	0	0	5	164.55	5	0	0	5	164.55	5	0	0	5	164.55	20	32.91	658.20
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	5	0	0	5	181.80	5	0	0	5	181.80	5	0	0	5	181.80	5	0	0	5	181.80	20	36.36	727.20
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	47	0	0	47	210.09	20	0	0	20	89.40	20	0	0	20	89.40	20	0	0	20	89.40	107	4.47	478.29
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	243	56	56	355	7,881.00	77	56	56	189	4,195.80	113	56	56	225	4,995.00	77	56	56	189	4,195.80	958	22.20	21,267.60
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	276	106	106	488	10,833.60	116	106	106	328	7,281.60	128	106	106	340	7,548.00	116	106	106	328	7,281.60	1484	22.20	32,944.80
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	50	50	50	150	3,330.00	50	50	50	150	3,330.00	50	50	50	150	3,330.00	50	50	50	150	3,330.00	600	22.20	13,320.00
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	1	0	0	1	161.20	1	0	0	1	161.20	1	0	0	1	161.20	1	0	0	1	161.20	4	161.20	644.80
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	2	0	0	2	47,247.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	23,623.60	47,247.20
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	3	0	0	3	49,764.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	16,588.00	49,764.00
BATTERIES AND CELLS AND ACCESSORIES																										
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	60	10	10	80	1,639.20	10	10	10	30	614.70	70	10	10	90	1,844.10	10	10	10	30	614.70	230	20.49	4,712.70
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	62	10	10	82	1,503.88	12	10	10	32	586.88	72	10	10	92	1,687.28	12	10	10	32	586.88	238	18.34	4,364.92
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	10	10	10	30	2,886.00	10	10	10	30	2,886.00	10	10	10	30	2,886.00	10	10	10	30	2,886.00	120	96.20	11,544.00
CLEANING EQUIPMENT AND SUPPLIES																										
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	74	8	8	90	7,347.60	8	8	8	24	1,959.36	118	8	8	134	10,939.76	8	8	8	24	1,959.36	272	81.64	22,206.08
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	39	3	3	45	6,130.80	3	3	3	9	1,226.16	74	3	3	80	10,899.20	3	3	3	9	1,226.16	143	136.24	19,482.32
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	23	0	0	23	523.94	1	0	0	1	22.78	23	0	0	23	523.94	1	0	0	1	22.78	48	22.78	1,093.44
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	53	13	13	79	3,286.40	10	10	10	30	1,248.00	80	10	10	100	4,160.00	10	10	10	30	1,248.00	239	41.60	9,942.40
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	58	23	23	104	2,487.68	23	23	23	69	1,650.48	88	23	23	134	3,205.28	23	23	23	69	1,650.48	376	23.92	8,993.92
20	47131811-DE-002	DETERGENT BAR, 140g as packed	piece	36	6	6	48	398.40	6	6	6	18	149.40	86	6	6	98	813.40	6	6	6	18	149.40	182	8.30	1,510.60
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	74	21	21	116	6,273.28	21	21	21	63	3,407.04	121	21	21	163	8,815.04	21	21	21	63	3,407.04	405	54.08	21,902.40
22	47131803-DG-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	54	23	23	100	13,989.00	23	23	23	69	9,652.41	68	23	23	114	15,947.46	23	23	23	69	9,652.41	352	139.89	49,241.28
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	23	0	1	24	663.36	0	0	0	0	0.00	32	0	1	33	912.12	0	0	0	0	0.00	57	27.64	1,575.48
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	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	309.76	0.00
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	75	6	6	87	10,450.44	9	6	6	21	2,522.52	109	6	6	121	14,534.52	9	6	6	21	2,522.52	250	120.12	30,030.00
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	56	13	13	82	3,521.90	16	13	13	42	1,803.90	36	13	13	62	2,662.90	16	13	13	42	1,803.90	228	42.95	9,792.60
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	22	0	0	22	50,336.00	1	0	0	1	2,288.00	22	0	0	22	50,336.00	1	0	0	1	2,288.00	46	2,288.00	105,248.00

69	31201512-TA-T01	TAPE, transparent, 24mm	roll	98	53	53	204	2,280.72	73	53	53	179	2,001.22	98	53	53	204	2,280.72	73	53	53	179	2,001.22	766	11.18	8,563.88
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	55	0	0	55	1,241.35	50	0	0	50	1,128.50	55	0	0	55	1,241.35	50	0	0	50	1,128.50	210	22.57	4,739.70
71	31151507-TW-P01	TWINE, plastic	roll	5	0	0	5	333.10	5	0	0	5	333.10	5	0	0	5	333.10	5	0	0	5	333.10	20	66.62	1,332.40
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	35	0	0	35	582.40	12	0	0	12	199.68	22	0	0	22	366.08	12	0	0	12	199.68	81	16.64	1,347.84
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	15	0	0	15	222.30	5	0	0	5	74.10	5	0	0	5	74.10	5	0	0	5	74.10	30	14.82	444.60
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	1	0	0	1	9,534.72	0	0	0	0	0.00	1	0	0	1	9,534.72	0	0	0	0	0.00	2	9,534.72	19,069.44
75	44101807-CA-C01	CALCULATOR, Compact	unit	30	0	0	30	7,987.20	0	0	0	0	0.00	20	0	0	20	5,324.80	0	0	0	0	0.00	50	266.24	13,312.00
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	2	0	0	2	65.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	32.97	65.94
77	44122105-BF-C01	CLIP, backfold, 19mm	box	96	20	20	136	1,185.92	43	20	20	83	723.76	63	20	20	103	898.16	43	20	20	83	723.76	405	8.72	3,531.60
78	44122105-BF-C02	CLIP, backfold, 25mm	box	96	20	20	136	2,006.00	43	20	20	83	1,224.25	63	20	20	103	1,519.25	43	20	20	83	1,224.25	405	14.75	5,973.75
79	44122105-BF-C03	CLIP, backfold, 32mm	box	116	30	30	176	4,498.56	53	30	30	113	2,888.28	73	30	30	133	3,399.48	53	30	30	113	2,888.28	535	25.56	13,674.60
80	44122105-BF-C04	CLIP, backfold, 50mm	box	116	30	30	176	9,863.04	53	30	30	113	6,332.52	83	30	30	143	8,013.72	53	30	30	113	6,332.52	545	56.04	30,541.80
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	130	20	20	170	1,960.10	57	20	20	97	1,118.41	77	20	20	117	1,349.01	57	20	20	97	1,118.41	481	11.53	5,545.93
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	25	0	0	25	835.75	11	0	0	11	367.73	21	0	0	21	702.03	11	0	0	11	367.73	68	33.43	2,273.24
83	44111515-DF-B01	DATA FILE BOX	piece	25	20	20	65	5,018.00	20	20	20	60	4,632.00	20	20	20	60	4,632.00	20	20	20	60	4,632.00	245	77.20	18,914.00
84	44122011-DF-F01	DATA FOLDER	piece	50	50	50	150	10,296.00	50	50	50	150	10,296.00	50	50	50	150	10,296.00	50	50	50	150	10,296.00	600	68.64	41,184.00
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	3	1	1	5	2,269.80	1	1	1	3	1,361.88	1	1	1	3	1,361.88	1	1	1	3	1,361.88	14	453.96	6,355.44
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	2	1	1	4	3,057.60	1	1	1	3	2,293.20	3	1	1	5	3,822.00	1	1	1	3	2,293.20	15	764.40	11,466.00
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	5	2	2	9	8,826.48	2	2	2	6	5,884.32	4	2	2	8	7,845.76	2	2	2	6	5,884.32	29	980.72	28,440.88
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	9	6	6	21	15,906.40	6	6	6	18	13,291.20	6	6	6	18	13,291.20	6	6	6	18	13,291.20	75	738.40	55,380.00
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	10	10	10	30	914.70	10	10	10	30	914.70	10	10	10	30	914.70	10	10	10	30	914.70	120	30.49	3,658.80
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	5	0	0	5	2,162.60	1	0	0	1	432.52	1	0	0	1	432.52	1	0	0	1	432.52	8	432.52	3,460.16
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	1	0	0	1	488.80	1	0	0	1	488.80	1	0	0	1	488.80	1	0	0	1	488.80	4	488.80	1,955.20
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	12	1	1	14	159.74	4	1	1	6	68.46	7	1	1	9	102.69	4	1	1	6	68.46	35	11.41	399.35
93	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	5,642.00	0.00
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	75	10	10	95	8,990.80	33	10	10	53	5,015.92	63	10	10	83	7,855.12	33	10	10	53	5,015.92	284	94.64	26,877.76
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	5	5	5	15	1,278.00	5	5	5	15	1,278.00	5	5	5	15	1,278.00	5	5	5	15	1,278.00	60	85.20	5,112.00
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	set	5	5	5	15	166.95	5	5	5	15	166.95	5	5	5	15	166.95	5	5	5	15	166.95	60	11.13	667.80
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	set	5	5	5	15	213.45	5	5	5	15	213.45	5	5	5	15	213.45	5	5	5	15	213.45	60	14.23	853.80
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	1	1	1	3	811.20	1	1	1	3	811.20	1	1	1	3	811.20	1	1	1	3	811.20	12	270.40	3,244.80
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	1	1	1	3	859.56	1	1	1	3	859.56	1	1	1	3	859.56	1	1	1	3	859.56	12	286.52	3,438.24
100	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	pack	1	1	1	3	562.62	1	1	1	3	562.62	1	1	1	3	562.62	1	1	1	3	562.62	12	187.54	2,250.48
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	3	3	3	9	2,147.13	3	3	3	9	2,147.13	3	3	3	9	2,147.13	3	3	3	9	2,147.13	36	238.57	8,588.52
102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	6	1	1	8	7,621.12	1	1	1	3	2,857.92	6	1	1	8	7,621.12	1	1	1	3	2,857.92	22	952.64	20,958.08
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	3	3	3	9	2,602.08	3	3	3	9	2,602.08	5	3	3	11	3,180.32	3	3	3	9	2,602.08	38	289.12	10,986.56
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	10	5	5	20	6,665.20	5	5	5	15	4,998.90	5	5	5	15	4,998.90	5	5	5	15	4,998.90	65	333.26	21,661.90
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	1	1	1	3	189.33	1	1	1	3	189.33	1	1	1	3	189.33	1	1	1	3	189.33	12	63.11	757.32
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	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	41.60	0.00
107	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	37	10	10	57	2,089.62	17	10	10	37	1,356.42	17	10	10	37	1,356.42	17	10	10	37	1,356.42	168	36.66	6,158.88
108	44121708-MP-B01	MARKER, Permanent, Black	piece	48	10	10	68	507.96	13	10	10	33	246.51	22	10	10	42	313.74	13	10	10	33	246.51	176	7.47	1,314.72
109	44121708-MP-B02	MARKER, Permanent, Blue	piece	37	10	10	57	425.79	13	10	10	33	246.51	13	10	10	33	246.51	13	10	10	33	246.51	156	7.47	1,165.32
110	44121708-MP-B03	MARKER, Permanent, Red	piece	20	10	10	40	298.80	10	10	10	30	224.10	10	10	10	30	224.10	10	10	10	30	224.10	130	7.47	971.10
111	44121708-MW-B01	MARKER, Black																								

28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	22	0	0	22	2,745.60	1	0	0	1	124.80	32	0	0	32	3,993.60	1	0	0	1	124.80	56	124.80	6,968.80	
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	33	10	10	53	6,493.03	10	10	10	30	3,675.30	43	10	10	63	7,718.13	10	10	10	30	3,675.30	176	122.51	21,561.76	
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	55	1	1	57	3,028.98	2	1	1	4	212.56	135	1	1	137	7,280.18	2	1	1	4	212.56	202	53.14	10,734.28	
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	41	20	20	81	4,692.33	20	20	20	60	3,475.80	51	20	20	91	5,271.63	20	20	20	60	3,475.80	292	57.93	16,915.56	
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	135	20	20	175	25,207.00	20	20	20	60	8,642.40	85	20	20	125	18,005.00	20	20	20	60	8,642.40	420	144.04	60,496.80	
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	38	0	0	38	1,212.58	5	0	0	5	159.55	28	0	0	28	893.48	5	0	0	5	159.55	76	31.91	2,425.16	
COLOR COMPOUNDS AND DISPERSIONS																											
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	25	0	0	25	722.75	1	0	0	1	28.91	4	0	0	4	115.64	1	0	0	1	28.91	31	28.91	896.21	
CONSUMER ELECTRONICS																											
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	2	0	0	2	14,678.32	0	0	0	0	0.00	1	0	0	1	7,339.16	0	0	0	0	0.00	3	7,339.16	22,017.48	
FACE MASK																											
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	220	48	48	316	24,490.00	90	28	28	146	11,315.00	140	28	28	196	15,190.00	90	28	28	146	11,315.00	804	77.50	62,310.00	
FILMS																											
37	13111203-AC-F01	ACETATE, 50 meters	roll	1	0	0	1	969.88	1	0	0	1	969.88	1	0	0	1	969.88	1	0	0	1	969.88	4	969.88	3,879.52	
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	box	4	0	0	4	884.00	1	0	0	1	221.00	2	0	0	2	442.00	1	0	0	1	221.00	8	221.00	1,768.00	
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	2	0	0	2	477.08	1	0	0	1	238.54	1	0	0	1	238.54	1	0	0	1	238.54	5	238.54	1,192.70	
FIRE FIGHTING EQUIPMENT																											
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	37	0	0	37	42,328.00	2	0	0	2	2,288.00	32	0	0	32	36,608.00	2	0	0	2	2,288.00	73	1,144.00	83,512.00	
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	2	0	0	2	11,226.50	2	0	0	2	11,226.50	2	0	0	2	11,226.50	2	0	0	2	11,226.50	8	5,613.25	44,906.00	
FLAG OR ACCESSORIES																											
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	50	0	0	50	14,242.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	284.84	14,242.00	
FURNITURE AND FURNISHINGS																											
43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	24	0	0	24	8,337.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	347.41	8,337.84	
44	56101504-CM-W01	MONOBLOC CHAIR, white	piece	24	0	0	24	8,278.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	344.92	8,278.08	
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	unit	6	0	0	6	7,488.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,248.00	7,488.00	
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	unit	6	0	0	6	7,488.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,248.00	7,488.00	
HEATING AND VENTILATION AND AIR CIRCULATION																											
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	1	0	0	1	1,222.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,222.00	1,222.00	
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	1	0	0	1	1,109.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,109.68	1,109.68	
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	3	0	0	3	2,570.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	856.86	2,570.58	
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	2	0	0	2	1,537.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	768.56	1,537.12	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
51	43211507-DSK001	DESKTOP, for Basic Users	unit	5	0	0	5	123,968.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	24,793.60	123,968.00	
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	5	0	0	5	211,952.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	42,390.40	211,952.00	
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	20	0	0	20	55,848.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	2,792.40	55,848.00	
54	43211503-LAP001	LAPTOP, for Mid-range 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	42,380.00	0.00	
55	43211503-LAP002	LAPTOP, Lightweight	unit	7	0	0	7	327,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	46,800.00	327,600.00	
56	43211708-MO-C01	MOUSE, OPTICAL, USB connection type	unit	60	0	0	60	8,985.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60	149.76	8,985.60	
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 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	38,100.97	0.00	
58	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	10,189.92	0.00	
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	4	0	0	4	10,547.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	2,636.89	10,547.56	
LIGHTING AND FIXTURES AND ACCESSORIES																											
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	40	0	0	40	3,024.40	0	0	0	0	0.00	40	0	0	40	3,024.40	0	0	0	0	0.00	80	75.61	6,048.80	
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	70	0	0	70	14,407.40	0	0	0	0	0.00	20	0	0	20	4,116.40	0	0	0	0	0.00	90	205.82	18,523.80	
MANUFACTURING COMPONENTS AND SUPPLIES																											
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	42	0	0	42	2,970.24	6	0	0	6	424.32	12	0	0	12	848.64	6	0	0	6	424.32	66	70.72	4,667.52	
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	4	0	0	4	90.20	4	0	0	4	90.20	4	0	0	4	90.20	4	0	0	4	90.20	16	22.55	360.80	
64	31151804-SW-S01	STAPLE WIRE, standard	box	67	12	12	91	2,162.16	32	12	12	56	1,330.56	67	12	12	91	2,162.16	32	12	12	56	1,330.56	294	23.76	6,985.44	
65	31201502-TA-E01	TAPE, electrical	roll	38	0	0	38	739.10	3	0	0	3	58.35	25	0	0	25	486.25	3	0	0	3	58.35	69	19.45	1,342.05	
66	31201503-TA-M01	TAPE, masking, 24mm	roll	62	0	0	62	3,836.56	17	0	0	17	1,051.96	52	0	0	52	3,217.76	17	0	0	17	1,051.96	148	61.88	9,158.24	
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	10	0	0	10	1,211.60	5	0	0	5	605.80	10	0	0	10	1,211.60	5	0	0	5	605.80	30	121.16	3,634.80	
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	11	0	0	11	245.96	6	0	0	6	134.16	11	0	0	11	245.96	6	0	0	6	134.16	34	22.36	760.24	

119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	18	1	1	20	3,016.00	5	1	1	7	1,055.60	7	1	1	9	1,357.20	5	1	1	7	1,055.60	43	150.80	6,484.40	
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	6	0	0	6	1,645.38	1	0	0	1	274.23	1	0	0	1	274.23	1	0	0	1	274.23	9	274.23	2,468.07	
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	7	1	1	9	1,216.80	1	1	1	3	405.60	6	1	1	8	1,081.60	1	1	1	3	405.60	23	135.20	3,109.60	
122	44121905-SP-F01	STAMP PAD, felt	piece	10	1	1	12	479.04	1	1	1	3	119.76	3	1	1	5	199.60	1	1	1	3	119.76	23	39.92	918.16	
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	23	2	2	27	900.99	5	2	2	9	300.33	10	2	2	14	467.18	5	2	2	9	300.33	59	33.37	1,968.83	
124	44121615-ST-S01	STAPLER, standard type	piece	19	5	5	29	4,222.40	11	5	5	21	3,057.60	13	5	5	23	3,348.80	11	5	5	21	3,057.60	94	145.60	13,686.40	
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	2	1	1	4	3,552.64	1	1	1	3	2,664.48	1	1	1	3	2,664.48	1	1	1	3	2,664.48	13	888.16	11,546.08	
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	9	0	0	9	250.83	9	0	0	9	250.83	9	0	0	9	250.83	9	0	0	9	250.83	36	27.87	1,003.32	
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	19	0	0	19	1,383.20	9	0	0	9	655.20	9	0	0	9	655.20	9	0	0	9	655.20	46	72.80	3,348.80	
PAPER MATERIALS AND PRODUCTS																											
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	1	0	0	1	83.72	1	0	0	1	83.72	1	0	0	1	83.72	1	0	0	1	83.72	4	83.72	334.88	
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	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	882.55	0.00	
130	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	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	1,166.88	0.00	
131	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	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	1,528.80	0.00	
132	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	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	1,026.48	0.00	
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	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	790.40	0.00	
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	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	1,508.00	0.00	
135	14111609-LL-C01	LOOSELEAF COVER, 50 sets per bundle	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	794.96	0.00	
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	18	10	10	38	1,408.28	10	10	10	30	1,111.80	12	10	10	32	1,185.92	10	10	10	30	1,111.80	130	37.06	4,817.80	
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	12	10	10	32	1,896.96	10	10	10	30	1,778.40	12	10	10	32	1,896.96	10	10	10	30	1,778.40	124	59.28	7,350.72	
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	12	10	10	32	1,664.00	10	10	10	30	1,560.00	12	10	10	32	1,664.00	10	10	10	30	1,560.00	124	52.00	6,448.00	
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	1	1	1	3	36.12	1	1	1	3	36.12	1	1	1	3	36.12	1	1	1	3	36.12	12	12.04	144.48	
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	1125	20	20	1165	192,982.25	595	20	20	635	105,187.75	1115	20	20	1155	191,325.75	595	20	20	635	105,187.75	3590	165.65	594,683.50	
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	87	5	5	97	18,350.46	5	5	5	15	2,837.70	32	5	5	42	7,945.56	5	5	5	15	2,837.70	169	189.18	31,971.42	
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	20	20	20	60	8,264.40	20	20	20	60	8,264.40	20	20	20	60	8,264.40	20	20	20	60	8,264.40	240	137.74	33,057.60	
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	5	5	5	15	2,383.65	5	5	5	15	2,383.65	5	5	5	15	2,383.65	5	5	5	15	2,383.65	60	158.91	9,534.60	
144	14111531-PP-R01	PAD PAPER, ruled	pad	11	1	1	13	279.89	1	1	1	3	64.59	1	1	1	3	64.59	1	1	1	3	64.59	22	21.53	473.66	
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	box	1	0	0	1	98.05	1	0	0	1	98.05	1	0	0	1	98.05	1	0	0	1	98.05	4	98.05	392.20	
146	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	118	0	0	118	7,363.20	50	0	0	50	3,120.00	50	0	0	50	3,120.00	50	0	0	50	3,120.00	268	62.40	16,723.20	
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	117	0	0	117	12,166.00	50	0	0	50	5,200.00	50	0	0	50	5,200.00	50	0	0	50	5,200.00	267	104.00	27,766.00	
148	14111818-TH-P02	THERMAL PAPER, 216mm	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	55.64	0.00	
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	77	53	53	183	6,185.40	18	53	53	124	4,191.20	27	53	53	133	4,495.40	18	53	53	124	4,191.20	564	33.80	19,063.20	
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	88	23	23	134	11,566.88	23	23	23	69	5,956.08	38	23	23	84	7,250.88	23	23	23	69	5,956.08	356	86.32	30,729.92	
PERFUMES OR COLOGNES OR FRAGRANCES																											
151	53131626-HS-S01	LIQUID HAND SANITIZER, 500ml	bottle	32	6	6	44	3,557.40	6	6	6	18	1,455.30	6	6	6	18	1,455.30	6	6	6	18	1,455.30	98	80.85	7,923.30	
PESTICIDES OR PEST REPELLENTS																											
152	10191509-IN-A01	INSECTICIDE, 600ml	can	32	2	2	36	5,016.96	2	2	2	6	836.16	2	2	2	6	836.16	2	2	2	6	836.16	54	139.36	7,525.44	
PRINTED PUBLICATIONS																											
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	45	0	0	45	1,674.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	45	37.21	1,674.45	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																											
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	1	0	0	1	6,947.20	1	0	0	1	6,947.20	1	0	0	1	6,947.20	1	0	0	1	6,947.20	4	6,947.20	27,788.80	
2	44103105-BR-B04	INK CARTRIDGE, 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	910.00	0.00	
3	44103105-BR-B05	INK CARTRIDGE, 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	1,601.60	0.00	
4	44103105-CA-C04	INK CARTRIDGE, 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	1,126.32	0.00	
5	44103105-CA-C02	INK CARTRIDGE, 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	1,178.32	0.00	
6	44103105-CA-B04	INK CARTRIDGE, 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	861.12	0.00	
7	44103105-CA-B02	INK CARTRIDGE, 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	892.32	0.00	
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	15	0	0	15	3,744.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	249.60	3,744.00	
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	15	0	0	15	3,744.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	249.60	3,744.00	
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	15	0	0	15	3,744.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	249.60	3,744.00	
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	15</																							

13	44103105-HP-T40	INK CARTRIDGE, HP C2P05AA (HP62), 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	1,048.32	0.00
14	44103105-HP-B09	INK CARTRIDGE, HP C93S1AA (HP21), 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	910.00	0.00
15	44103105-HP-T10	INK CARTRIDGE, HP C0S02AA (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	1,053.52	0.00
16	44103105-HP-M48	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	1,996.80	0.00
17	44103105-HP-C48	INK CARTRIDGE, HP C8308A (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	1,996.80	0.00
18	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	1,996.80	0.00
19	44103105-HP-M48	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	1,996.80	0.00
20	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	1,996.80	0.00
21	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	3,016.00	0.00
22	44103105-HP-B17	INK CARTRIDGE, HP C0S40WA (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	880.88	0.00
23	44103105-HP-T17	INK CARTRIDGE, HP C0S43WA (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	1,047.28	0.00
24	44103105-HP-B35	INK CARTRIDGE, HP C0S87AA (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	419.12	0.00
25	44103105-HP-T35	INK CARTRIDGE, HP C0S88AA (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	419.12	0.00
26	44103105-1X-C50	INK CARTRIDGE, HP C0S72AA (HP920XL), 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	823.68	0.00
27	44103105-1X-M40	INK CARTRIDGE, HP C0S73AA (HP920XL), 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	823.68	0.00
28	44103105-1X-Y40	INK CARTRIDGE, HP C0S74AA (HP920XL), 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	823.68	0.00
29	44103105-1X-B40	INK CARTRIDGE, HP C0S75AA (HP920XL), 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	1,541.28	0.00
30	44103105-HP-B20	INK CARTRIDGE, HP C0S61WA (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	866.28	0.00
31	44103105-HP-T20	INK CARTRIDGE, HP C0S62WA (HP61), 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	1,056.00	0.00
32	44103105-1X-B49	INK CARTRIDGE, HP C0S63A (HP62), 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	935.00	0.00
33	44103105-1X-C49	INK CARTRIDGE, HP C0S66A (HP62), 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	740.00	0.00
34	44103105-1X-M49	INK CARTRIDGE, HP C0S67A (HP62), 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	740.00	0.00
35	44103105-HP-M49	INK CARTRIDGE, HP C0S68A (HP62), 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	740.00	0.00
36	44103105-1X-B43	INK CARTRIDGE, HP C0S45AA (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	1,970.80	0.00
37	44103105-1X-C43	INK CARTRIDGE, HP C0S46AA (HP950XL), 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	1,517.36	0.00
38	44103105-1X-M43	INK CARTRIDGE, HP C0S47AA (HP950XL), 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	1,517.36	0.00
39	44103105-1X-Y43	INK CARTRIDGE, HP C0S48AA (HP950XL), 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	1,517.36	0.00
40	44103105-HP-B36	INK CARTRIDGE, HP C0S62AA (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	419.12	0.00
41	44103105-HP-T36	INK CARTRIDGE, HP C0S63AA (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	419.12	0.00
42	44103105-HP-B33	INK CARTRIDGE, HP C2107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
43	44103105-HP-T33	INK CARTRIDGE, HP C2108AA (HP678), 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	404.56	0.00
44	44103105-HP-B42	INK CARTRIDGE, HP C2121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00	0.00
45	44103105-HP-C33	INK CARTRIDGE, HP C2122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
46	44103105-HP-M33	INK CARTRIDGE, HP C2123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
47	44103105-HP-Y33	INK CARTRIDGE, HP C2124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
48	44103105-HP-T43	INK CARTRIDGE, HP F6V25AA (HP650), 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	424.32	0.00
49	44103105-HP-B43	INK CARTRIDGE, HP F6V27AA (HP660), 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	424.32	0.00
50	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	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	982.80	0.00
51	44103105-HP-M50	INK CARTRIDGE, HP L0S51AA (HP955), Magenta Original	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	982.80	0.00
52	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP905), Yellow Original	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	982.80	0.00
53	44103105-HP-B50	INK CARTRIDGE, HP L0S50AA (HP905), Black Original	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	1,294.80	0.00
54	44103105-1X-C98	INK CARTRIDGE, HP L0S53AA (HP955XL), Cyan Original	cart	10	0	0	0	13,395.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,339.52	13,395.20
55	44103105-1X-M48	INK CARTRIDGE, HP L0S56AA (HP955XL), Magenta	cart	10	0	0	0	13,395.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,339.52	13,395.20
56	44103105-1X-Y48	INK CARTRIDGE, HP L0S59AA (HP955XL), Yellow	cart	10	0	0	0	13,395.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,339.52	13,395.20
57	44103105-1X-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	20	0	0	0	36,358.40	0	0	0	0	0.00	10	0	0	10	18,179.20	0	0	0	0	0.00	30	1,817.92	54,537.60
58	44103105-HP-C51	INK CARTRIDGE, HP T6L86AA (HP905), Cyan Original	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	468.00	0.00
59	44103105-1X-M51	INK CARTRIDGE, HP T6L93AA (HP905), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
60	44103105-1X-Y51	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
61	44103105-HP-B51	INK CARTRIDGE, HP T6M01AA (HP905), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	774.80	0.00
62	44103112-EP-R05	RIBBON CARTRIDGE, 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	77.43	0.00
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C135015532, 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	77.94	0.00
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C135015533 (5015085)	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	818.48	0.00

65	44103103-BR-006	TONER CARTRIDGE, BROTHER DR-151CL, High Yield 3000	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	6,760.00	0.00
66	44103103-BR-003	TONER CARTRIDGE, 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	2,685.28	0.00
67	44103103-BR-004	TONER CARTRIDGE, 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	1,892.80	0.00
68	44103103-BR-005	TONER CARTRIDGE, 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	2,685.28	0.00
69	44103103-BR-009	TONER CARTRIDGE, BROTHER TN-3520, 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	3,967.20	0.00
70	44103103-BR-811	TONER CARTRIDGE, BROTHER TN-3950, 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	5,002.40	0.00
71	44103103-BR-815	TONER CARTRIDGE, 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	5,575.44	0.00
72	44103103-BR-816	TONER CARTRIDGE, BROTHER TN-456 Black, 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	4,564.56	0.00
73	44103103-BR-C10	TONER CARTRIDGE, BROTHER TN-456 Cyan, 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	7,716.80	0.00
74	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 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	7,716.80	0.00
75	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, 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	7,716.80	0.00
76	44103103-CA-000	TONER CARTRIDGE, 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	13,399.36	0.00
77	44103103-HP-B12	TONER CARTRIDGE, HP CE495A, 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	3,099.20	0.00
78	44103103-HP-B14	TONER CARTRIDGE, 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	3,603.60	0.00
79	44103103-HP-B18	TONER CARTRIDGE, HP CE285A, 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	6,947.00	0.00
80	44103103-HP-B21	TONER CARTRIDGE, 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	3,741.92	0.00
81	44103103-HP-B22	TONER CARTRIDGE, 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	3,242.72	0.00
82	44103103-HP-B23	TONER CARTRIDGE, 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	2,350.40	0.00
83	44103103-HP-C23	TONER CARTRIDGE, 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	2,610.40	0.00
84	44103103-HP-Y23	TONER CARTRIDGE, 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	2,610.40	0.00
85	44103103-HP-M23	TONER CARTRIDGE, 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	2,610.40	0.00
86	44103103-HP-B24	TONER CARTRIDGE, 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	3,192.80	0.00
87	44103103-HP-C24	TONER CARTRIDGE, 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	3,083.60	0.00
88	44103103-HP-Y24	TONER CARTRIDGE, 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	3,083.60	0.00
89	44103103-HP-M24	TONER CARTRIDGE, 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	3,083.60	0.00
90	44103103-HP-B25	TONER CARTRIDGE, HP CE360A, 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	7,872.80	0.00
91	44103103-HP-B26	TONER CARTRIDGE, HP CE360A, 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	6,786.00	0.00
92	44103103-HP-C26	TONER CARTRIDGE, HP CE361A, 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	10,103.60	0.00
93	44103103-HP-Y26	TONER CARTRIDGE, 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	10,103.04	0.00
94	44103103-HP-M26	TONER CARTRIDGE, 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	10,103.60	0.00
95	44103103-HP-B27	TONER CARTRIDGE, 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	3,837.60	0.00
96	44103103-HP-C27	TONER CARTRIDGE, 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	6,011.20	0.00
97	44103103-HP-Y27	TONER CARTRIDGE, 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	5,460.00	0.00
98	44103103-HP-M27	TONER CARTRIDGE, 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	6,011.20	0.00
99	44103103-HP-B28	TONER CARTRIDGE, 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	4,059.80	0.00
100	44103103-HP-B28	TONER CARTRIDGE, HP CE505C, 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	7,332.00	0.00
101	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,676.72	0.00
102	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	5,245.80	0.00
103	44103103-HP-B55	TONER CARTRIDGE, HP CF260A, 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	4,650.40	0.00
104	44103103-HP-B51	TONER CARTRIDGE, HP CF280AC	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	8,355.52	0.00
105	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	7,800.00	0.00
106	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	3,024.72	0.00
107	44103103-HP-B51	TONER CARTRIDGE, HP CF283XC (HP83XC), Black Contrast L	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	3,795.00	0.00
108	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	9,828.00	0.00
109	44103103-HP-B52	TONER CARTRIDGE, HP CF325XC (HP25XC), 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	13,728.00	0.00
110	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, 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	2,574.00	0.00
111	44103103-HP-C50	TONER CARTRIDGE, HP CF351A, 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	2,657.00	0.00
112	44103103-HP-Y50	TONER CARTRIDGE, HP CF352A, Yellow 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	2,652.00	0.00
113	44103103-HP-M50	TONER CARTRIDGE, HP CF353A, Magenta 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	2,662.00	0.00
114	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP908A), 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	7,030.40	0.00
115	44103103-HP-C61	TONER CARTRIDGE, HP CF361A (HP908A), 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	8,614.00	0.00
116	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP908A), Yellow 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	8,614.00	0.00

117	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
118	44103103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,099.20	0.00
119	44103103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
120	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
121	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
122	44103103-HP-B63	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	3,900.00	0.00
123	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	6,848.40	0.00
124	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	5,038.80	0.00
125	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	8,522.00	0.00
126	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	5,038.80	0.00
127	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	8,522.80	0.00
128	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	5,038.80	0.00
129	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	8,522.80	0.00
130	44103103-HP-B34	TONER CARTRIDGE, 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	3,744.00	0.00
131	44103103-HP-B48	TONER CARTRIDGE, 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	4,680.00	0.00
132	44103103-SA-B03	TONER CARTRIDGE, 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	5,116.80	0.00
133	44103103-SA-B06	TONER CARTRIDGE, 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	3,484.00	0.00
134	44103103-SA-B07	TONER CARTRIDGE, 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	2,689.44	0.00
135	44103103-SA-B08	TONER CARTRIDGE, 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	2,454.40	0.00
136	44103103-SA-B09	TONER CARTRIDGE, 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	3,380.00	0.00
137	44103103-SA-B14	TONER CARTRIDGE, 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	3,289.52	0.00
138	44103103-SA-B21	TONER CARTRIDGE, 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	8,304.40	0.00
139	44103103-SA-B18	TONER CARTRIDGE, SAMSUNG MLT-D203L, Black	cart	5	0	0	5	19,780.80	0	0	0	0	0.00	5	0	0	5	19,780.80	0	0	0	0	0.00	10	3,956.16	39,561.60
140	44103103-SA-B20	TONER CARTRIDGE, 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	6,442.80	0.00
141	44103103-SA-B12	TONER CARTRIDGE, 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	7,321.14	0.00
142	44103103-SA-B05	TONER CARTRIDGE, 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	4,533.36	0.00
143	44103103-SA-B10	TONER CARTRIDGE, 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	4,066.40	0.00

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	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	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	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	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	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	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	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	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	0.00	0.00
10	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	0.00	0.00
11	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	0.00	0.00
12	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	0.00	0.00
13	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	0.00	0.00
14	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	0.00	0.00
15	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	0.00	0.00
16	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	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		Sharp MX-3051 Black Toner Cartridge MX-61NTBA	cart	13	0	0	13	90,610.00	5	0	0	5	34,850.00	10	0	0	10	69,700.00	5	0	0	5	34,850.00	33	6,970.00	230,010.00
2		Sharp MX-3051 Cyan Toner Cartridge MX-61NTCA	cart	10	0	0	10	137,050.00	2	0	0	2	27,410.00	7	0	0	7	95,935.00	2	0	0	2	27,410.00	21	13,705.00	287,805.00
3		Sharp MX-3051 Magenta Toner Cartridge MX-61NTMA	cart	10	0	0	10	137,050.00	2	0	0	2	27,410.00	7	0	0	7	95,935.00	2	0	0	2	27,410.00	21	13,705.00	287,805.00
4		Sharp MX-3051 Yellow Toner Cartridge MX-61NTYA	cart	10	0	0	10	137,050.00	2	0	0	2	27,410.00	7	0	0	7	95,935.00	2	0	0	2	27,410.00	21	13,705.00	287,805.00
5		Sharp MX315GT Toner	piece	5	0	0	5	17,500.00	0	0	0	0	0.00	5	0	0	5	17,500.00	0	0	0	0	0.00	10	3,500.00	35,000.00
6		Epson C13T00V100 Black Genuine Ink Bottle (003)	cart	40	0	0	40	20,000.00	20	0	0	20	10,000.00	40	0	0	40	20,000.00	20	0	0	20	10,000.00	120	500.00	60,000.00
7		Epson C13T00V400 Yellow Genuine Ink Bottle (003)	cart	30	0	0	30	15,000.00	10	0	0	10	5,000.00	25	0	0	25	12,500.00	10	0	0	10	5,000.00	75	500.00	37,500.00

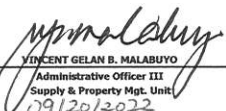
8	Epson C13T00V300 Magenta Genuine Ink Bottle (003)	cart	30	0	0	30	15,000.00	10	0	0	10	5,000.00	25	0	0	25	12,500.00	10	0	0	10	5,000.00	75	500.00	37,500.00
9	Epson C13T00V200 Cyan Genuine Ink Bottle (003)	cart	30	0	0	30	15,000.00	10	0	0	10	5,000.00	25	0	0	25	12,500.00	10	0	0	10	5,000.00	75	500.00	37,500.00
10	Epson Pigment Black Ink Bottle C13T03Y100 (001)	cart	18	0	0	18	10,386.00	0	0	0	0	0.00	18	0	0	18	10,386.00	0	0	0	0	0.00	36	577.00	20,772.00
11	Epson Cyan Ink Bottle C13T03Y200 (001)	cart	18	0	0	18	7,560.00	0	0	0	0	0.00	13	0	0	13	5,460.00	0	0	0	0	0.00	31	420.00	13,020.00
12	Epson Magenta Ink Bottle C13T03Y300 (001)	cart	18	0	0	18	7,560.00	0	0	0	0	0.00	13	0	0	13	5,460.00	0	0	0	0	0.00	31	420.00	13,020.00
13	Epson Yellow Ink Bottle C13T03Y400 (001)	cart	18	0	0	18	7,560.00	0	0	0	0	0.00	13	0	0	13	5,460.00	0	0	0	0	0.00	31	420.00	13,020.00
14	Original Epson – 664 Ink Bottle 70mL Black	piece	3	0	0	3	825.00	0	0	0	0	0.00	3	0	0	3	825.00	0	0	0	0	0.00	6	275.00	1,650.00
15	Original Epson – 664 Ink Bottle 70mL Cyan	piece	3	0	0	3	825.00	0	0	0	0	0.00	3	0	0	3	825.00	0	0	0	0	0.00	6	275.00	1,650.00
16	Original Epson – 664 Ink Bottle 70mL Magenta	piece	3	0	0	3	825.00	0	0	0	0	0.00	3	0	0	3	825.00	0	0	0	0	0.00	6	275.00	1,650.00
17	Original Epson – 664 Ink Bottle 70mL Yellow	piece	3	0	0	3	825.00	0	0	0	0	0.00	3	0	0	3	825.00	0	0	0	0	0.00	6	275.00	1,650.00
18	Epson Pigment Black Ink Bottle C13T06G200 (008)	piece	5	0	0	5	5,000.00	0	0	0	0	0.00	5	0	0	5	5,000.00	0	0	0	0	0.00	10	1,000.00	10,000.00
19	Epson Cyan Ink Bottle C13T03Y200 (008)	piece	5	0	0	5	4,500.00	0	0	0	0	0.00	5	0	0	5	4,500.00	0	0	0	0	0.00	10	900.00	9,000.00
20	Epson Magenta Ink Bottle C13T06G300 (008)	piece	5	0	0	5	4,500.00	0	0	0	0	0.00	5	0	0	5	4,500.00	0	0	0	0	0.00	10	900.00	9,000.00
21	Epson Yellow Ink Bottle C13T06G400 (008)	piece	5	0	0	5	4,500.00	0	0	0	0	0.00	5	0	0	5	4,500.00	0	0	0	0	0.00	10	900.00	9,000.00
22	TONER DX-25FTBA (BLK)	cart	5	0	0	5	26,670.00	5	0	0	5	26,670.00	5	0	0	5	26,670.00	5	0	0	5	26,670.00	20	5,334.00	106,680.00
23	TONER DX-25FTBA (CYAN)	cart	2	0	0	2	11,824.00	2	0	0	2	11,824.00	2	0	0	2	11,824.00	2	0	0	2	11,824.00	8	5,912.00	47,296.00
24	TONER DX-25FTBA (MAGENTA)	cart	2	0	0	2	11,824.00	2	0	0	2	11,824.00	2	0	0	2	11,824.00	2	0	0	2	11,824.00	8	5,912.00	47,296.00
25	TONER DX-25FTBA (YELLOW)	cart	2	0	0	2	11,824.00	2	0	0	2	11,824.00	2	0	0	2	11,824.00	2	0	0	2	11,824.00	8	5,912.00	47,296.00
26	TONER CARTRIDGE, SHARP COPIER, AR-6023	cart	2	0	0	2	13,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,800.00	13,600.00
27	INK, BROTHER, 600 Black	cart	5	0	0	5	3,155.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	631.00	3,155.00
28	INK, BROTHER, 500 Cyan	cart	5	0	0	5	2,675.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	535.00	2,675.00
29	INK, BROTHER, 500 Magenta	cart	5	0	0	5	2,675.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	535.00	2,675.00
30	INK, BROTHER, 500 Yellow	cart	5	0	0	5	2,675.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	535.00	2,675.00
31	INK REFILL Brother BTD60BK (Brother MFC-T810W), BLACK	bottle	3	0	0	3	1,932.00	0	0	0	0	0.00	3	0	0	3	1,932.00	0	0	0	0	0.00	6	644.00	3,864.00
32	INK REFILL Brother BT5000M (Brother MFC-T810W), MAGENTA	bottle	3	0	0	3	1,746.00	0	0	0	0	0.00	3	0	0	3	1,746.00	0	0	0	0	0.00	6	582.00	3,492.00
33	INK REFILL Brother BT5000Y (Brother MFC-T810W), YELLOW	bottle	3	0	0	3	1,746.00	0	0	0	0	0.00	3	0	0	3	1,746.00	0	0	0	0	0.00	6	582.00	3,492.00
34	INK REFILL Brother BT5000C (Brother MFC-T810W), CYAN	bottle	3	0	0	3	1,746.00	0	0	0	0	0.00	3	0	0	3	1,746.00	0	0	0	0	0.00	6	582.00	3,492.00
35	BROTHER SUPER HIGH YIELD INK CARTRIDGE LC3619XLBK	piece	10	0	0	10	17,950.00	0	0	0	0	0.00	10	0	0	10	17,950.00	0	0	0	0	0.00	20	1,795.00	35,900.00
36	BROTHER SUPER HIGH YIELD INK CARTRIDGE LC3619XLC	piece	10	0	0	10	12,950.00	0	0	0	0	0.00	10	0	0	10	12,950.00	0	0	0	0	0.00	20	1,295.00	25,900.00
37	BROTHER SUPER HIGH YIELD INK CARTRIDGE LC3619XLM	piece	10	0	0	10	12,950.00	0	0	0	0	0.00	10	0	0	10	12,950.00	0	0	0	0	0.00	20	1,295.00	25,900.00
38	BROTHER SUPER HIGH YIELD INK CARTRIDGE LC3619XLY	piece	10	0	0	10	12,950.00	0	0	0	0	0.00	10	0	0	10	12,950.00	0	0	0	0	0.00	20	1,295.00	25,900.00
39	Brother TN-3448	piece	5	0	0	5	26,000.00	0	0	0	0	0.00	5	0	0	5	26,000.00	0	0	0	0	0.00	10	5,200.00	52,000.00
40	GT53 black	cart	10	0	0	10	8,000.00	0	0	0	0	0.00	5	0	0	5	4,000.00	0	0	0	0	0.00	15	800.00	12,000.00
41	GT52 cyan	cart	5	0	0	5	4,000.00	0	0	0	0	0.00	5	0	0	5	4,000.00	0	0	0	0	0.00	10	800.00	8,000.00
42	GT52 yellow	cart	5	0	0	5	4,000.00	0	0	0	0	0.00	5	0	0	5	4,000.00	0	0	0	0	0.00	10	800.00	8,000.00
43	GT52 magenta	cart	5	0	0	5	4,000.00	0	0	0	0	0.00	5	0	0	5	4,000.00	0	0	0	0	0.00	10	800.00	8,000.00
44	ULTRA HIGH YIELD INK BOTTLE BT5000C	piece	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	500.00	5,000.00
45	ULTRA HIGH YIELD INK BOTTLE BT5000M	piece	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	500.00	5,000.00
46	ULTRA HIGH YIELD INK BOTTLE BT5000Y	piece	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	500.00	5,000.00
47	ULTRA HIGH YIELD INK BOTTLE BTD60BK	piece	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	500.00	5,000.00
48	HP 12A (Q2612A) Black Original LaserJet Toner Cartridge	piece	5	0	0	5	35,000.00	0	0	0	0	0.00	5	0	0	5	35,000.00	0	0	0	0	0.00	10	7,000.00	70,000.00
49	PRINTER, Inkjet, Color A-4	unit	2	0	0	2	74,880.00	0	0	0	0	0.00	4	0	0	4	149,760.00	0	0	0	0	0.00	6	37,440.00	224,640.00
50	PRINTER, Inkjet, Color A-3	unit	3	0	0	3	157,950.00	0	0	0	0	0.00	4	0	0	4	210,600.00	0	0	0	0	0.00	7	52,650.00	368,550.00
51	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	19	0	0	19	294,500.00	0	0	0	0	0.00	5	0	0	5	77,500.00	0	0	0	0	0.00	24	15,500.00	372,000.00
52	Laptop - Application Use	unit	3	0	0	3	459,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	153,000.00	459,000.00
53	Laptop (Planning use)	unit	4	0	0	4	720,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	180,000.00	720,000.00
54	Desktop - Application/Application Use	unit	4	0	0	4	528,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	132,000.00	528,000.00
55	External hard drive (2TB)	unit	4	0	0	4	15,196.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	3,799.00	15,196.00
56	Universal Socket Adapter	unit	13	0	0	13	715.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13	55.00	715.00
57	Service outsource (6 guards)	lump sum	6	6	6	18	452,594.88	6	6	6	18	452,594.88	6	6	6	18	452,594.88	6	6	6	18	452,594.88	72	25,144.16	1,610,379.52
58	Various Office Equipment and Accessories	lump sum	3	0	0	3	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	10,000.00	30,000.00
59	Aircon Maintenance	lump sum	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	50,000.00	50,000.00

60	Aircondition cleaning	lump sum	12	0	0	12	12,000.00	13	0	0	13	13,000.00	12	0	0	12	12,000.00	12	0	0	12	12,000.00	49	1,000.00	49,000.00
61	Aircondition repair	lump sum	5	0	0	5	12,500.00	5	0	0	5	12,500.00	7	0	0	7	17,500.00	0	0	0	0	0.00	17	2,500.00	42,500.00
62	Cleaning of airconditioning unit	L.S.	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
63	Electrical equipment and components	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	25,000.00	25,000.00
64	Lighting and fixtures and accessories	L.S.	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
65	Computer equipment/repair and accessories	L.S.	1	0	0	1	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300,000.00	300,000.00
66	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	1,000,000.00	1,000,000.00
67	Various office equipment and accessories	L.S.	1	0	0	1	400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	400,000.00	400,000.00
68	Repair and other services	L.S.	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	200,000.00	200,000.00
69	Repair of service vehicle	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	150,000.00	150,000.00
70	Repair of service vehicle (Maintenance Section)	lump sum	1	0	0	1	500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500,000.00	500,000.00
71	Repair of service vehicle	lump sum	1	0	0	1	35,000.00	0	0	0	0	0.00	1	0	0	1	35,000.00	0	0	0	0	0.00	2	35,000.00	70,000.00
72	Repair of service vehicle	lump sum	2	0	0	2	400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	200,000.00	400,000.00
73	GSIS Insurance Vehicle and Heavy Equipment	lump sum	4	1	0	5	60,594.60	6	0	0	6	72,713.52	2	2	0	4	48,475.68	2	0	0	2	24,237.84	17	12,118.92	206,021.63
74	LTD Insurance & Emission Service Vehicle and Heavy Equipment	lump sum	4	1	0	5	12,762.77	6	0	0	6	15,315.32	2	2	0	4	10,210.21	1	0	0	1	2,552.55	16	2,552.55	40,840.85
75	Building Insurance	lump sum	2	0	0	2	264,527.07	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	132,263.54	264,527.07
76	AIR PURIFIER	unit	2	0	0	2	26,754.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	13,377.00	26,754.00
77	Heavy duty paper shredder	unit	1	0	0	1	20,998.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,998.60	20,998.60
78	heavy duty power extension cord	unit	5	0	0	5	4,193.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	838.60	4,193.00
79	Blue Folder	pcs	50	50	50	150	20,580.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150	137.20	20,580.00
80	Stanley 8meter Steel Tape	unit	20	0	0	20	8,820.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	441.00	8,820.00
81	Walking Meter	unit	5	0	0	5	59,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	11,900.00	59,500.00
82	Vernier Calliper	unit	5	0	0	5	3,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	728.00	3,640.00
83	Please Sign Here Sticky notes	pcs	20	20	20	60	2,100.00	20	20	20	60	2,100.00	20	20	20	60	2,100.00	20	20	20	60	2,100.00	240	35.00	8,400.00
84	Shoes	L.S.	1	0	0	1	180,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	180,000.00	180,000.00
85	Oil and Lubricant	L.S.	1	0	0	1	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	60,000.00	60,000.00
86	Record Book (New Format)	L.S.	100	0	0	100	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	500.00	90,000.00
87	2T oil	bottle	15	0	0	15	480.00	15	0	0	15	480.00	15	0	0	15	480.00	15	0	0	15	480.00	60	32.00	1,920.00
88	2D Battery	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	6375.60	25,502.40
89	35MF 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	10556.70	21,113.40
90	LPG (50kg)	cyl.	0	1	0	1	13,860.00	0	1	0	1	13,860.00	0	1	0	1	13,860.00	0	1	0	1	13,860.00	4	13860.00	55,440.00
91	LPG (11kg)	cyl.	0	2	0	2	20,986.35	0	2	0	2	20,986.35	0	2	0	2	20,986.35	0	2	0	2	20,986.35	8	10493.18	83,945.40
92	Diesel and Gasoline	lump sum	1	0	0	1	1,500,000.00	1	0	0	1	1,500,000.00	1	0	0	1	1,500,000.00	1	0	0	1	1,500,000.00	4	1,500,000.00	6,000,000.00
93	M. oil Diesel	ltr	1	0	0	1	800.70	0	0	0	0	0.00	2	0	0	2	1,601.40	0	0	0	0	0.00	3	800.70	2,402.10
94	Bond paper A3	ream	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	500.00	5,000.00
95	PHOTO PAPER, A4, Economy photo paper, gloss, 12pcs/pack	box	20	0	0	20	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	500.00	10,000.00
96	Photo copier toner MX 237FT	cart	3	0	0	3	23,400.00	0	0	0	0	0.00	2	0	0	2	15,600.00	0	0	0	0	0.00	5	7,800.00	39,000.00
97	Battery	pc	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,500.00	4,500.00
98	Tire	pc	4	0	0	4	58,076.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	14,519.00	58,076.00
99	Wireless Keyboard	unit	3	0	0	3	5,937.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,979.00	5,937.00
100	Wireless Mouse	unit	3	0	0	3	5,385.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,795.00	5,385.00
101	Handheld Vacuum Cleaner/ Blower for Computer	unit	1	0	0	1	1,399.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,399.00	1,399.00
102	Microfiber Cleaning Cloth	piece	6	0	0	6	954.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	159.00	954.00
103	Cable Organizer	meter	6	0	0	6	360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	60.00	360.00
104	Universal Screen Cleaner Spray (150ml)	bottle	6	0	0	6	1,314.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	219.00	1,314.00
105	Router (2.4Ghz/5Ghz)	unit	2	0	0	2	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,300.00	2,600.00
106	RJ45 Connector (Cat5) 100pcs. (Pass-through)	pack	1	0	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	350.00	350.00
107	5-Layer Steel Cabinet W/ Glass Sliding Doors	unit	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	13,000.00	13,000.00
108	Solid State Drive (SSD) 480gb	piece	5	0	0	5	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	3,000.00	15,000.00
109	Rechargeable Double AA (4pc) w/ charger	pack	5	0	0	5	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,000.00	10,000.00
110	Rechargeable Triple AAA (pc)	pack	2	0	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,000.00	4,000.00
111	HDMI cord 10m	piece	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,000.00	2,000.00

112		HDMI cord 5m	piece	3	0	0	3	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	600.00	1,800.00	
113		Screwdriver Set w/ repair tool set	pack	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,000.00	2,000.00	
114		AVR for PC	piece	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	500.00	2,500.00	
115		USB Speaker System	piece	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,200.00	1,200.00	
116		Hard Disk Drive (HDD) 1TB	piece	5	0	0	5	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,500.00	12,500.00	
117		Webcam 1080p	piece	3	0	0	3	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,200.00	3,600.00	
118		Webcam 4K	piece	2	0	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,000.00	4,000.00	
119		RAM 16gb DDR4 3200Mhz (Desktop)	piece	6	0	0	6	19,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	3,200.00	19,200.00	
120		RAM 16gb DDR4 3200Mhz (Laptop)	piece	6	0	0	6	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	3,000.00	18,000.00	
121		NVMe M.2 SSD 500gb	piece	5	0	0	5	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	3,500.00	17,500.00	
122		USB extender 3.0 10m	piece	2	0	0	2	3,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,700.00	3,400.00	
123		Headset w/ microphone	piece	3	0	0	3	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,500.00	4,500.00	
124		Tower Extension cord 16 outlets	piece	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,200.00	1,200.00	
125		Duct Tape	piece	5	0	0	5	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	200.00	1,000.00	
126		Keyboard Wired	piece	5	0	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	300.00	1,500.00	
127		PHOTO PAPER, A4, Economy photo paper, gloss, 12pcs/pack	box	30	0	0	30	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	500.00	15,000.00	
128		Photo copier toner MX 237FT	cart	2	0	0	2	15,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,800.00	15,600.00	
129		Polo Shirt for trainings and validation survey	piece	30	0	0	30	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	1,000.00	30,000.00	
130		Pole for RTK	UNIT	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	30,000.00	30,000.00	
131		Survey Licensed Application	unit	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	150,000.00	150,000.00	
132		Civil 3D Software Application for 1 Year	unit	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	150,000.00	150,000.00	
133		Measuring Wedge	unit	2	0	0	2	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,500.00	11,000.00	
134		Taktak Tool	unit	2	0	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,000.00	4,000.00	
135		Survey Shoes	pair	30	0	0	30	210,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	7,000.00	210,000.00	
136		Suscreen spray (Survey validation use)	bottle	30	0	0	30	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	600.00	18,000.00	
137		Mobile Phone (mid end)	unit	8	0	0	8	400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	50,000.00	400,000.00	
138		Mylar Film 24 x 20	roll	40	0	0	40	220,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	5,500.00	220,000.00	
A. TOTAL																								P	21,707,163.30		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								P	2,170,716.33		
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																								P	-		
D. GRAND TOTAL (A ÷ B÷ C)																								P	23,877,879.63		
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
Administrative Officer III
Supply & Property Mgt. Unit

Date Prepared:

09/20/2022

Certified Funds Available / Certified Appropriate Funds Available:


MICHAEL JOHN C. MALINAO
Accountant III
Chief, Finance Section

Approved by:


JEFFREY MICHAEL C. JAMIAS
Officer-in-Charge
Office of the District Engineer