

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 the 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.
- 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 apscse.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/Office:	UNIVERSITY OF THE PHILIPPINES BAGUIO	Contact Person:	BRIAN D. LUMAGUE
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Item & Specifications	Unit of Measure	Monthly Quantity Requirements																								Total Quantity for the year	Price Catalogue (as of 28 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	83	0	0	83	4,450.05	25	0	0	25	1,196.25	28	0	0	28	1,339.80	25	0	0	25	1,196.25	171	P	47.85	P	5,182.35	
2 12191601-AL-ED3	ALCOHOL, Ethyl, 1 Gallon	gallon	43	0	0	43	14,213.65	6	0	0	6	1,983.30	32	0	0	32	10,577.60	8	0	0	8	2,644.40	88	P	330.55	P	29,418.95	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																												
3 60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	9	0	0	9	206.19	2	0	0	2	65.82	0	0	0	0	0.00	0	0	0	0	0.00	11	P	32.91	P	362.01	
4 60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	14	0	0	14	509.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14	P	36.36	P	509.04	
5 60121534-ER-P01	ERASER, plastic/ rubber	piece	6	0	0	6	26.82	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	P	4.47	P	26.82	
6 60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	147	0	0	147	3,263.40	28	0	0	28	643.80	58	0	0	58	1,287.60	32	0	0	32	710.40	266	P	22.20	P	5,905.20	
7 60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	130	0	0	130	2,886.00	24	0	0	24	512.80	54	0	0	54	1,198.80	24	0	0	24	512.80	232	P	22.20	P	5,150.40	
8 60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	79	0	0	79	1,753.80	2	0	0	2	44.40	12	0	0	12	266.40	2	0	0	2	44.40	95	P	22.20	P	2,109.00	
9 60121134-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	1	0	0	1	161.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	161.20	P	161.20	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																												
10 45121517-DO-C02	DOCUMENT CAMERA, 8 MP	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	P	23,623.60	P	-	
11 45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	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	P	15,588.00	P	-	
BATTERY AND ACCESSORIES																												
12 26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	64	0	0	64	1,311.36	17	0	0	17	348.33	47	0	0	47	963.03	17	0	0	17	348.33	145	P	20.49	P	2,971.05	
13 26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	55	0	0	55	1,028.70	22	0	0	22	403.46	44	0	0	44	806.95	21	0	0	21	385.14	142	P	18.34	P	2,604.28	
14 26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	11	0	0	11	1,058.20	4	0	0	4	384.80	4	0	0	4	384.80	4	0	0	4	384.80	23	P	96.20	P	2,212.60	
DISINFECTANT AND CLEANER																												
15 47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	67	0	0	67	5,469.88	21	0	0	21	1,714.44	29	0	0	29	2,307.56	16	0	0	16	1,306.24	133	P	81.64	P	10,858.12	
16 47131604-BR-S01	BROOM, Soft (Walls Tambon)	piece	50	0	0	50	6,812.00	3	0	0	3	408.72	8	0	0	8	1,989.92	3	0	0	3	408.72	64	P	136.24	P	8,719.36	
17 47131604-BR-T01	BROOM, Stick (Walls Ting-ting)	piece	57	0	0	57	1,238.46	5	0	0	5	113.90	9	0	0	9	205.02	5	0	0	5	113.90	76	P	22.78	P	1,731.28	
18 47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	46	0	0	46	1,996.80	8	0	0	8	332.80	17	0	0	17	707.20	7	0	0	7	291.20	80	P	41.60	P	3,328.00	
19 47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	33	0	0	33	789.36	13	0	0	13	310.96	18	0	0	18	436.56	13	0	0	13	310.96	77	P	23.92	P	1,841.84	
20 47131811-DE-S02	DETERGENT BAR, 140g as packed	piece	51	0	0	51	423.30	12	0	0	12	99.60	20	0	0	20	166.00	12	0	0	12	99.60	95	P	8.30	P	788.50	
21 47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	58	0	0	58	3,136.64	11	0	0	11	594.88	21	0	0	21	1,135.68	11	0	0	11	594.88	101	P	54.08	P	5,462.08	
22 47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	63	0	0	63	8,813.67	21	0	0	21	2,807.69	39	0	0	39	5,455.71	21	0	0	21	2,937.69	144	P	139.89	P	20,144.16	
23 47131603-DU-P01	DUST PAN, rigid non-breakable plastic	piece	30	0	0	30	859.20	0	0	0	0	0.00	1	0	0	1	27.64	0	0	0	0	0.00	31	P	27.64	P	856.84	
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	P	308.76	P	-	
25 47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	46	0	0	46	5,525.52	8	0	0	8	960.96	24	0	0	24	2,982.08	7	0	0	7	840.84	85	P	120.12	P	10,210.20	
26 73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	75	0	0	75	3,221.25	21	0	0	21	901.95	53	0	0	53	2,276.35	23	0	0	23	967.85	172	P	42.95	P	7,387.40	
27 47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	6	0	0	6	13,728.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	P	2,288.00	P	13,728.00	
28 47131613-MP-H02	MOPHANDLE, heavy duty	piece	19	0	0	19	2,371.20	0	0	0	0	0.00	1	0	0	1	124.80	0	0	0	0	0.00	20	P	124.80	P	2,496.00	
29 47131619-MP-R01	MOPHEAD, made of rayon	piece	42	0	0	42	5,145.42	0	0	0	0	0.00	7	0	0	7	857.57	0	0	0	0	0.00	49	P	122.51	P	6,002.99	
30 47131301-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	22	0	0	22	1,169.06	0	0	0	0	0.00	13	0	0	13	660.82	0	0	0	0	0.00	35	P	53.14	P	1,659.90	

31	47131602-SC-M01	SCOURING PAD, 5 pieces per pack	pack	24	0	0	24	1,390.32	1	0	0	1	57.93	11	0	0	11	637.23	1	0	0	1	57.93	37	P	57.93	P	2,143.41
32	47121701-TB-P04	TRASH-BAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	52	0	0	52	7,490.08	7	0	0	7	1,008.28	12	0	0	12	1,728.46	6	0	0	6	864.24	77	P	144.04	P	11,091.08
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	13	0	0	13	414.83	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13	P	31.91	P	414.83
COLOR COPY PAPER AND DISKETTES																												
34	12171703-SI-P01	INK, for stamp pad, 50ml	bottle	16	0	0	16	462.56	1	0	0	1	28.91	3	0	0	3	86.73	0	0	0	0	0.00	20	P	28.91	P	578.20
COMMUNICATIONS EQUIPMENT																												
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	1	0	0	1	7,339.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	7,339.16	P	7,339.16
FACE MASKS																												
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	205	0	0	205	15,867.50	0	0	0	0	0.00	100	0	0	100	7,750.00	0	0	0	0	0.00	305	P	77.50	P	23,637.50
FILMS																												
37	13111203-AC-R01	ACETATE, 50 meters	roll	1	0	0	1	969.86	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	969.86	P	969.86
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	box	1	0	0	1	221.00	1	0	0	1	221.00	0	0	0	0	0.00	0	0	0	0	0.00	2	P	221.00	P	442.00
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	1	0	0	1	238.54	1	0	0	1	238.54	0	0	0	0	0.00	0	0	0	0	0.00	2	P	238.54	P	477.08
FIRE EXTINGUISHERS																												
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	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	P	1,144.00	P	-
41	46191601-FE-M01	FIRE EXTINGUISHER, pure HCFC	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	P	5,613.25	P	-
FLAG																												
42	56121905-PH-P01	PHILIPPINE NATIONAL FLAG	piece	1	0	0	1	204.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	204.84	P	204.84
FURNITURE																												
43	56101504-CH-B01	MONOBLOC CHAIR, beige	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	P	347.41	P	-
44	56101504-CH-W01	MONOBLOC CHAIR, white	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	P	344.92	P	-
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	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	P	1,248.00	P	-
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	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	P	1,248.00	P	-
ELECTRIC FANS AND VENTILATORS AND AIR CIRCULATION																												
47	40101604-EF-G01	ELECTRIC FAN, ceiling mount, orbit 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	P	1,222.00	P	-
48	40101604-EF-G01	ELECTRIC FAN, Industrial, ground 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	P	1,109.68	P	-
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	2	0	0	2	1,713.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	P	856.86	P	1,713.72
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	1	0	0	1	768.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	768.56	P	768.56
COMPUTERS, PERIPHERALS, SOFTWARE, AND PERIPHERALS																												
51	43211507-DSK-D01	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	P	24,793.60	P	-
52	43211507-DSK-D02	DESKTOP, 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	P	42,390.40	P	-
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	3	0	0	3	8,377.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	P	2,792.40	P	8,377.20
54	43211509-LAP-D01	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	P	42,360.00	P	-
55	43211509-LAP-D02	LAPTOP, Lightweight	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	P	46,800.00	P	-
56	43211708-MO-D01	MOUSE, OPTICAL, USB connection type	unit	6	0	0	6	898.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	P	149.76	P	898.56
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	P	34,100.97	P	-
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	P	10,198.92	P	-
59	43212105-PR-L01	PRINTER, Laser, Monochrome	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	P	2,636.89	P	-
LIGHTS																												
60	79101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	50	0	0	50	3,780.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	P	75.61	P	3,780.50
61	79101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	12	0	0	12	2,469.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	P	205.82	P	2,469.84
GLUE																												
62	31201610-GL-X01	GLUE, all-purpose, 200 grams	jar	14	0	0	14	990.08	2	0	0	2	141.44	7	0	0	7	495.04	2	0	0	2	141.44	25	P	70.72	P	1,768.00
63	31151804-SW-M01	STAPLE WIRE, heavy duty (binder type), 23/13	box	21	0	0	21	473.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21	P	22.55	P	473.55
64	31151804-SW-S01	STAPLE WIRE, standard	box	21	0	0	21	498.96	8	0	0	8	130.28	18	0	0	18	407.68	4	0	0	4	95.04	51	P	23.76	P	1,211.76
65	31201502-TA-E01	TAPE, electrical	roll	9	0	0	9	175.05	6	0	0	6	116.70	9	0	0	9	175.05	6	0	0	6	116.70	30	P	19.45	P	583.50
66	31201503-TA-M01	TAPE, masking, 24mm	roll	66	0	0	66	4,094.08	6	0	0	6	371.28	37	0	0	37	2,289.56	5	0	0	5	309.40	114	P	61.88	P	7,054.32
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	25	0	0	25	3,029.00	0	0	0	0	0.00	7	0	0	7	846.12	1	0	0	1	121.16	33	P	121.16	P	3,096.28
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	13	0	0	13	290.68	4	0	0	4	89.44	9	0	0	9	201.24	4	0	0	4	88.44	30	P	22.36	P	670.80
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	105	0	0	105	1,173.90	25	0	0	25	279.50	85	0	0	85	950.30	22	0	0	22	245.96	227	P	11.18	P	2,649.66
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	25	0	0	25	564.25	4	0	0	4	90.28	15	0	0	15	338.55	3	0	0	3	67.71	40	P	22.57	P	1,060.79
71	31151507-TW-P01	TWINE, plastic	roll	5	0	0	5	333.10	0	0	0	0	0.00	3	0	0	3	199.86	0	0	0	0	0.00	8	P	66.62	P	532.96
RULERS																												
72	41111604-RL-P02	RULER, plastic, 450 mm	piece	5	0	0	5	83.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	P	16.64	P	83.20

73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	3	0	0	0	3	44.96	0	0	0	0	0.00	1	0	0	1	14.82	0	0	0	0	0.00	4	P	14.82	P	59.28
74	44101902-PB-H01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	9,534.72	P	-
75	44101807-CA-C01	CALCULATOR, Compact	unit	4	0	0	0	4	1,064.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	P	266.24	P	1,064.96
76	44121719-CH-W01	CHALK, white enamel, 100 pieces per box	box	1	0	0	0	1	32.97	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	32.97	P	32.97
77	44122105-BF-C01	CLIP, backfold, 19mm	box	22	0	0	0	22	191.84	7	0	0	7	61.04	16	0	0	16	139.52	2	0	0	2	17.44	47	P	8.72	P	409.84
78	44122105-BF-C02	CLIP, backfold, 25mm	box	24	0	0	0	24	354.00	7	0	0	7	100.25	15	0	0	15	223.25	2	0	0	2	28.50	48	P	14.75	P	708.00
79	44122105-BF-C03	CLIP, backfold, 32mm	box	24	0	0	0	24	613.44	7	0	0	7	178.92	14	0	0	14	337.84	2	0	0	2	51.12	47	P	25.56	P	1,203.32
80	44122105-BF-C04	CLIP, backfold, 50mm	box	16	0	0	0	16	896.64	7	0	0	7	392.28	3	0	0	3	168.12	2	0	0	2	112.08	26	P	56.04	P	1,989.12
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	120	0	0	0	120	1,363.60	31	0	0	31	337.43	102	0	0	102	1,176.06	25	0	0	25	288.25	278	P	11.83	P	3,205.34
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	29	0	0	0	29	969.47	0	0	0	0	0.00	5	0	0	5	167.15	0	0	0	0	0.00	34	P	33.43	P	1,136.62
83	44111515-DF-B01	DATA FILE BOX	piece	25	0	0	0	25	1,690.00	2	0	0	2	154.40	13	0	0	13	1,003.60	2	0	0	2	154.40	42	P	77.20	P	3,242.40
84	44122011-DF-F01	DATA FOLDER	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	68.64	P	-
85	44101302-D5-M01	DATING AND STAMPING MACHINE	piece	6	0	0	0	6	2,723.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	P	451.96	P	2,723.76
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	2	0	0	0	2	1,528.80	9	0	0	9	6,879.60	1	0	0	1	764.40	0	0	0	0	0.00	12	P	764.40	P	9,172.80
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	1	0	0	0	1	980.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	980.72	P	980.72
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	4	0	0	0	4	2,953.60	0	0	0	0	0.00	1	0	0	1	738.40	0	0	0	0	0.00	5	P	738.40	P	3,692.00
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	16	0	0	0	16	467.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16	P	30.49	P	467.84
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	1	0	0	0	1	432.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	432.52	P	432.52
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	1	0	0	0	1	488.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	488.80	P	488.80
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	18	0	0	0	18	205.38	0	0	0	0	0.00	3	0	0	3	34.23	0	0	0	0	0.00	21	P	11.41	P	229.61
93	44101714-FX-M01	FACSIMILE MACHINE	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	5,642.00	P	-
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	14	0	0	0	14	1,324.96	1	0	0	1	94.64	8	0	0	8	757.12	2	0	0	2	189.28	25	P	94.64	P	2,366.00
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	39	0	0	0	39	3,322.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	39	P	85.20	P	3,322.80
96	44122011-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	set	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	11.13	P	-
97	44122011-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	set	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	14.23	P	-
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	1	0	0	0	1	270.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	270.40	P	270.40
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	2	0	0	0	2	573.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	P	286.52	P	573.04
100	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	pack	4	0	0	0	4	750.16	2	0	0	2	375.08	3	0	0	3	561.62	2	0	0	2	375.08	11	P	187.54	P	2,062.94
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	4	0	0	0	4	694.28	3	0	0	3	715.71	3	0	0	3	715.71	3	0	0	3	715.71	13	P	238.57	P	3,101.41
102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	2	0	0	0	2	1,905.28	0	0	0	0	0.00	1	0	0	1	952.64	0	0	0	0	0.00	3	P	952.64	P	2,857.92
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	1	0	0	0	1	289.12	1	0	0	1	289.12	0	0	0	0	0.00	1	0	0	1	289.12	3	P	289.12	P	867.36
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	2	0	0	0	2	666.32	1	0	0	1	333.16	1	0	0	1	333.16	1	0	0	1	333.16	5	P	333.16	P	1,666.30
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	3	0	0	0	3	389.33	0	0	0	0	0.00	3	0	0	3	389.33	0	0	0	0	0.00	6	P	63.11	P	378.66
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	23	0	0	0	23	966.80	0	0	0	0	0.00	3	0	0	3	124.80	0	0	0	0	0.00	26	P	41.60	P	1,081.60
107	44121716-MA-F01	MARKER, Fluorescent, 3 colors per set	set	14	0	0	0	14	513.24	1	0	0	1	36.66	1	0	0	1	36.66	1	0	0	1	36.66	17	P	36.66	P	623.22
108	44121706-MP-B01	MARKER, Permanent, Black	piece	66	0	0	0	66	493.02	0	0	0	0	0.00	36	0	0	36	268.92	2	0	0	2	14.94	104	P	7.47	P	776.88
109	44121706-MP-B02	MARKER, Permanent, Blue	piece	63	0	0	0	63	470.61	0	0	0	0	0.00	35	0	0	35	261.45	2	0	0	2	14.94	100	P	7.47	P	747.00
110	44121706-MP-B03	MARKER, Permanent, Red	piece	45	0	0	0	45	336.15	0	0	0	0	0.00	26	0	0	26	194.22	2	0	0	2	14.94	73	P	7.47	P	565.31
111	44121706-MW-B01	MARKER, Whiteboard, Black	piece	30	0	0	0	30	269.50	0	0	0	0	0.00	8	0	0	8	77.20	0	0	0	0	0.00	38	P	9.65	P	266.70
112	44121706-MW-B02	MARKER, Whiteboard, Blue	piece	28	0	0	0	28	270.20	0	0	0	0	0.00	8	0	0	8	77.20	0	0	0	0	0.00	36	P	9.65	P	347.40
113	44121706-MW-B03	MARKER, Whiteboard, Red	piece	20	0	0	0	20	193.00	0	0	0	0	0.00	7	0	0	7	67.55	0	0	0	0	0.00	27	P	9.65	P	260.55
114	44122104-PC-G01	PAPER CLIP, vinyl/plastic coated, 33mm	box	43	0	0	0	43	378.26	7	0	0	7	61.74	22	0	0	22	194.04	6	0	0	6	52.92	76	P	8.82	P	687.96
115	44122104-PC-X02	PAPER CLIP, vinyl/plastic coated, Jumbo, 50mm	box	40	0	0	0	40	551.20	7	0	0	7	96.46	23	0	0	23	289.38	6	0	0	6	82.68	74	P	13.78	P	1,019.72
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	9,267.60	P	-
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	12	0	0	0	12	249.48	2	0	0	2	41.58	5	0	0	5	103.95	2	0	0	2	41.58	21	P	20.79	P	436.59
118	44121615-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	5	0	0	0	5	1,064.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	P	212.87	P	1,064.35
119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	9	0	0	0	9	1,357.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9	P	150.80	P	1,357.20
120	44122023-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	274.23	P	-
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	8	0	0	0	8	1,081.60	0	0	0	0	0.00	2	0	0	2	270.40	0	0	0	0	0.00	10	P	135.20	P	1,352.00
122	44121905-SP-R01	STAMP PAD, felt	piece	19	0	0	0	19	758.48	1	0	0	1	39.92	6	0	0	6	239.52	1	0	0	1	39.92	27	P	39.92	P	1,077.84
123	44121618-S5-S01	SCISSORS, symmetrical or asymmetrical	pair	35	0	0	0	35	1,167.95	0	0	0	0	0.00	16	0	0	16	533.92	0	0	0	0	0.00	51	P	33.57	P	1,701.87
124	44121615-ST-S01	STAPLER, standard type	piece	7	0	0	0	7	1,019.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	P	145.60	P	1,019.20
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	3	0	0	0	3	2,664.48	0	0	0	0	0.															

PAPER, MAT, BILLS AND PRODUCTS																												
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	1	0	0	1	83.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	83.72	P	83.72
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	box	1	0	0	1	862.55	1	0	0	1	862.55	0	0	0	0	0.00	0	0	0	0	0.00	2	P	862.55	P	1,765.10
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	P	1,166.88	P	-
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	P	1,528.80	P	-
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	P	1,026.46	P	-
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	P	790.40	P	-
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	P	1,508.00	P	-
135	14111809-LI-C01	LOOSELEAF COVER, 50 sets per bundle	bundle	8	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	794.96	P	-
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	62	0	0	62	2,297.72	17	0	0	17	630.02	47	0	0	47	1,741.82	12	0	0	12	444.72	138	P	37.06	P	5,114.28
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	32	0	0	32	1,896.96	10	0	0	10	592.80	17	0	0	17	1,007.26	5	0	0	5	296.40	64	P	99.28	P	3,763.92
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	42	0	0	42	2,194.00	12	0	0	12	624.00	28	0	0	28	1,456.00	5	0	0	5	260.00	87	P	52.00	P	4,524.00
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	13	0	0	13	136.52	0	0	0	0	0.00	6	0	0	6	72.24	0	0	0	0	0.00	19	P	12.04	P	228.76
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	178	0	0	178	29,465.70	79	0	0	79	13,066.35	132	0	0	132	21,865.80	60	0	0	60	9,939.00	449	P	165.65	P	74,376.85
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	118	0	0	118	22,323.24	36	0	0	36	6,810.48	95	0	0	95	17,872.10	32	0	0	32	6,051.76	281	P	189.18	P	53,139.58
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	33	0	0	33	4,545.42	14	0	0	14	1,928.36	30	0	0	30	4,132.20	14	0	0	14	1,928.36	91	P	137.74	P	12,534.34
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	26	0	0	26	4,131.66	15	0	0	15	2,383.65	20	0	0	20	3,178.20	15	0	0	15	2,383.65	76	P	159.91	P	12,077.16
144	14111531-PP-R01	PAD PAPER, ruled	pad	5	0	0	5	107.65	2	0	0	2	43.06	4	0	0	4	86.12	2	0	0	2	43.06	13	P	21.53	P	279.89
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	box	1	0	0	1	98.05	0	0	0	0	0.00	1	0	0	1	98.05	0	0	0	0	0.00	2	P	98.05	P	196.10
146	14111531-RE-S01	RECORD BOOK, 300 PAGES	book	18	0	0	18	1,123.20	4	0	0	4	249.60	6	0	0	6	374.40	0	0	0	0	0.00	28	P	62.40	P	1,747.20
147	14111531-RE-S02	RECORD BOOK, 500 PAGES	book	24	0	0	24	2,496.00	0	0	0	0	0.00	7	0	0	7	728.00	8	0	0	0	0.00	31	P	104.00	P	3,224.00
148	14111818-TM-P02	THERMAL PAPER, 215mm	roll	2	0	0	2	111.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	P	55.64	P	111.28
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	145	0	0	145	4,901.00	79	0	0	79	2,670.20	123	0	0	123	4,157.40	69	0	0	69	2,332.20	416	P	33.80	P	14,060.80
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	87	0	0	87	7,809.84	53	0	0	53	4,574.96	43	0	0	43	3,711.76	30	0	0	30	2,389.60	213	P	86.32	P	18,366.16
HYGIENE AND CLEANING PRODUCTS																												
151	53311626-1S-S01	LIQUID HAND SANITIZER, 500mL	bottle	16	0	0	16	1,280.60	9	0	0	9	727.65	18	0	0	18	1,465.30	9	0	0	9	727.65	52	P	80.85	P	4,204.20
PESTICIDES AND PEST REPELLENTS																												
152	10191509-IN-A01	INSECTICIDE, 600mL	can	61	0	0	61	8,500.96	21	0	0	21	2,926.56	45	0	0	45	6,271.20	17	0	0	17	2,368.12	144	P	139.36	P	20,067.84
REFERENCE AND INFORMATION																												
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	3	0	0	3	111.63	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	P	37.21	P	111.63
INK CARTRIDGES AND SUPPLIES (CONTINUED)																												
1	44103105-BR-B05	INK CARTRIDGE, BROTHER DR-3455, 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	P	6,947.20	P	-
2	44103105-BR-B04	INK CARTRIDGE, BROTHER LC678, 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	P	910.00	P	-
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	P	1,601.60	P	-
4	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, Colored	cart	1	0	0	1	1,126.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	1,126.32	P	1,126.32
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	P	1,178.32	P	-
6	44103105-CA-B04	INK CARTRIDGE, CANON PG-740, Black	cart	1	0	0	1	861.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	861.12	P	861.12
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	P	892.32	P	-
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	7	0	0	7	1,749.20	4	0	0	4	998.40	3	0	0	3	748.80	3	0	0	3	748.80	17	P	249.60	P	4,243.20
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	4	0	0	4	998.40	1	0	0	1	249.60	1	0	0	1	249.60	1	0	0	1	249.60	7	P	249.60	P	1,747.20
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	4	0	0	4	998.40	1	0	0	1	249.60	1	0	0	1	249.60	1	0	0	1	249.60	7	P	249.60	P	1,747.20
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	4	0	0	4	998.40	1	0	0	1	249.60	1	0	0	1	249.60	1	0	0	1	249.60	7	P	249.60	P	1,747.20
12	44103105-HP-B40	INK CARTRIDGE, HP C2P04AA (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	P	852.80	P	-
13	44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (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	P	1,048.32	P	-
14	44103105-HP-B09	INK CARTRIDGE, HP C3351AA (HP21), Black	cart	8	0	0	8	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	910.00	P	-
15	44103105-HP-T10	INK CARTRIDGE, HP C3352AA (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	P	1,053.52	P	-
16	44103105-HP-P48	INK CARTRIDGE, HP C3997A (HP72), 69ml, Photo Black	cart</																									

25	44103105-HP-T35	INK CARTRIDGE, HP C0688AA (#P703), Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	419.12	P	-
26	44103105-HP-C40	INK CARTRIDGE, HP C0972AA (#P920M), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	823.68	P	-
27	44103105-HP-M40	INK CARTRIDGE, HP C0973AA (#P920M), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	823.68	P	-
28	44103105-HP-Y40	INK CARTRIDGE, HP C0974AA (#P920M), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	823.68	P	-
29	44103105-HP-B40	INK CARTRIDGE, HP C0975AA (#P920M), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,541.28	P	-
30	44103105-HP-B20	INK CARTRIDGE, HP C-561WA (#P51), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	865.28	P	-
31	44103105-HP-T20	INK CARTRIDGE, HP C-562WA (#P51), Tri-color	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,066.00	P	-
32	44103105-HP-B49	INK CARTRIDGE, HP C-565A (#P82), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	935.00	P	-
33	44103105-HP-C49	INK CARTRIDGE, HP C-566A (#P82), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	740.00	P	-
34	44103105-HP-M49	INK CARTRIDGE, HP C-567A (#P82), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	740.00	P	-
35	44103105-HP-Y49	INK CARTRIDGE, HP C-568A (#P82), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	740.00	P	-
36	44103105-HP-B43	INK CARTRIDGE, HP CND45AA (#P950M), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,970.80	P	-
37	44103105-HP-C43	INK CARTRIDGE, HP CND46AA (#P951M), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,517.36	P	-
38	44103105-HP-M43	INK CARTRIDGE, HP CND47AA (#P951M), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,517.36	P	-
39	44103105-HP-Y43	INK CARTRIDGE, HP CND48AA (#P951M), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,517.36	P	-
40	44103105-HP-B36	INK CARTRIDGE, HP CNE92AA (#P704), Black	cart	4	0	0	0	4	1,676.48	4	0	0	4	1,676.48	0	0	0	0	0.00	0	0	0	0	0.00	0	P	419.12	P	3,352.96
41	44103105-HP-T36	INK CARTRIDGE, HP CNE93AA (#P704), Tri-color	cart	3	0	0	0	3	1,257.36	3	0	0	3	1,257.36	0	0	0	0	0.00	0	0	0	0	0.00	6	P	419.12	P	2,514.72
42	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (#P678), Black	cart	3	0	0	0	3	1,213.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	P	404.56	P	1,213.68
43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (#P678), Tri-color	cart	2	0	0	0	2	809.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	P	404.56	P	809.12
44	44103105-HP-B42	INK CARTRIDGE, HP CZ121A (#P685A), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	312.00	P	-
45	44103105-HP-C33	INK CARTRIDGE, HP CZ122A (#P685A), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	256.88	P	-
46	44103105-HP-M33	INK CARTRIDGE, HP CZ123A (#P685A), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	256.88	P	-
47	44103105-HP-Y33	INK CARTRIDGE, HP CZ124A (#P685A), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	256.88	P	-
48	44103105-HP-T43	INK CARTRIDGE, HP F0V26AA (#P680), Tri-color	cart	2	0	0	0	2	846.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	P	424.32	P	846.64
49	44103105-HP-B43	INK CARTRIDGE, HP F0V27AA (#P680), Black	cart	8	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	424.32	P	-
50	44103105-HP-C50	INK CARTRIDGE, HP L0551AA (#P955), Cyan Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	962.80	P	-
51	44103105-HP-M50	INK CARTRIDGE, HP L0554AA (#P955), Magenta Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	962.80	P	-
52	44103105-HP-Y50	INK CARTRIDGE, HP L0557AA (#P955), Yellow Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	962.80	P	-
53	44103105-HP-B50	INK CARTRIDGE, HP L0560AA (#P955), Black Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,294.80	P	-
54	44103105-HP-C48	INK CARTRIDGE, HP L0563AA (#P955M), Cyan Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,339.52	P	-
55	44103105-HP-M48	INK CARTRIDGE, HP L0566AA (#P955M), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,339.52	P	-
56	44103105-HP-Y48	INK CARTRIDGE, HP L0569AA (#P955M), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,339.52	P	-
57	44103105-HP-B48	INK CARTRIDGE, HP L0572AA (#P955M), Black Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,817.92	P	-
58	44103105-HP-C51	INK CARTRIDGE, HP T0L83AA (#P905), Cyan Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	468.00	P	-
59	44103105-HP-M51	INK CARTRIDGE, HP T0L93AA (#P905), Magenta Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	468.00	P	-
60	44103105-HP-Y51	INK CARTRIDGE, HP T0L97AA (#P905), Yellow Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	468.00	P	-
61	44103105-HP-B51	INK CARTRIDGE, HP T0H01AA (#P905), Black Original	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	774.80	P	-
62	44103112-EP-R05	RIBBON CARTRIDGE, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	77.43	P	-
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C135015632, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	77.94	P	-
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C135015531 (S015086)	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	818.46	P	-
65	44103109-BR-B06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	6,780.00	P	-
66	44103103-BR-B08	TONER CARTRIDGE, BROTHER TN-2025, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,485.28	P	-
67	44103103-BR-B04	TONER CARTRIDGE, BROTHER TN-2130, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	1,892.80	P	-
68	44103103-BR-B05	TONER CARTRIDGE, BROTHER TN-2150, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,665.28	P	-
69	44103103-BR-B09	TONER CARTRIDGE, BROTHER TN-3320, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,967.20	P	-
70	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	5,032.40	P	-
71	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	5,575.44	P	-
72	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	4,564.56	P	-
73	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	7,716.80	P	-
74	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	7,716.80	P	-
75	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	7,716.80	P	-
76	44103103-CA-B00	TONER CARTRIDGE, CANON CRG-324 II	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	13,399.36	P	-
77	44103103-HP-B12	TONER CARTRIDGE, HP C8435A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,099.20	P	-
78	44103103-HP-B14	TONER CARTRIDGE, HP C8540																											

80	4102103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,741.92	P	-
81	4102103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	3	0	0	0	3	9,728.16	0	0	0	0	0.00	2	0	0	2	6,465.44	0	0	0	0	0.00	5	P	3,242.72	P	15,213.60
82	4102103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,350.40	P	-
83	4102103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,610.40	P	-
84	4102103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,610.40	P	-
85	4102103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,610.40	P	-
86	4102103-HP-B24	TONER CARTRIDGE, HP CE320A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,182.80	P	-
87	4102103-HP-C24	TONER CARTRIDGE, HP CE321A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,083.60	P	-
88	4102103-HP-Y24	TONER CARTRIDGE, HP CE322A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,083.60	P	-
89	4102103-HP-M24	TONER CARTRIDGE, HP CE323A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,083.60	P	-
90	4102103-HP-B25	TONER CARTRIDGE, HP CE390A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	7,672.80	P	-
91	4102103-HP-B26	TONER CARTRIDGE, HP CE400A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	6,786.00	P	-
92	4102103-HP-C26	TONER CARTRIDGE, HP CE401A, Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	10,163.60	P	-
93	4102103-HP-Y26	TONER CARTRIDGE, HP CE402A, Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	10,163.04	P	-
94	4102103-HP-M26	TONER CARTRIDGE, HP CE403A, Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	10,163.60	P	-
95	4102103-HP-B27	TONER CARTRIDGE, HP CE410A, (HP305), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,837.80	P	-
96	4102103-HP-C27	TONER CARTRIDGE, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	6,911.20	P	-
97	4102103-HP-Y27	TONER CARTRIDGE, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	5,460.00	P	-
98	4102103-HP-M27	TONER CARTRIDGE, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	6,011.20	P	-
99	4102103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	4,050.80	P	-
100	4102103-HP-B28	TONER CARTRIDGE, HP CE505X, Black, High cap	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	7,332.00	P	-
101	4102103-HP-B32	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	1	0	0	0	1	2,678.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	P	2,678.72	P	2,678.72
102	4102103-HP-B33	TONER CARTRIDGE, HP CF226A (HP26A), Black LaserJet	cart	1	0	0	0	1	5,246.80	0	0	0	0	0.00	1	0	0	1	5,246.80	0	0	0	0	0.00	2	P	5,246.80	P	10,493.60
103	4102103-HP-B35	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425	cart	3	0	0	0	3	14,071.20	1	0	0	1	4,890.40	3	0	0	3	14,071.20	0	0	0	0	0.00	7	P	4,690.40	P	32,632.80
104	4102103-HP-B51	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	8,339.52	P	-
105	4102103-HP-B56	TONER CARTRIDGE, HP CF281A (HP81A), Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	7,800.00	P	-
106	4102103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,694.72	P	-
107	4102103-HP-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black Contract L	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,796.00	P	-
108	4102103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	9,828.00	P	-
109	4102103-HP-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	13,738.00	P	-
110	4102103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,574.00	P	-
111	4102103-HP-C60	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,682.00	P	-
112	4102103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,682.00	P	-
113	4102103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	2,682.00	P	-
114	4102103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	7,030.40	P	-
115	4102103-HP-C61	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	8,814.00	P	-
116	4102103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	8,814.00	P	-
117	4102103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	8,814.00	P	-
118	4102103-HP-B62	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	2	0	0	0	2	6,198.40	0	0	0	0	0.00	2	0	0	2	6,198.40	0	0	0	0	0.00	4	P	3,099.20	P	12,396.80
119	4102103-HP-C62	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	1	0	0	0	1	3,660.80	0	0	0	0	0.00	1	0	0	1	3,660.80	0	0	0	0	0.00	2	P	3,660.80	P	7,321.60
120	4102103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	1	0	0	0	1	3,660.80	0	0	0	0	0.00	1	0	0	1	3,660.80	0	0	0	0	0.00	2	P	3,660.80	P	7,321.60
121	4102103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	1	0	0	0	1	3,660.80	0	0	0	0	0.00	1	0	0	1	3,660.80	0	0	0	0	0.00	2	P	3,660.80	P	7,321.60
122	4102103-HP-B63	TONER CARTRIDGE, HP CF410A (HP410A), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	3,900.00	P	-
123	4102103-HP-B54	TONER CARTRIDGE, HP CF410XC (HP410XC), Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	6,948.40	P	-
124	4102103-HP-C63	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	5,038.80	P	-
125	4102103-HP-C64	TONER CARTRIDGE, HP CF411XC (HP410XC), Cyan	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	8,522.00	P	-
126	4102103-HP-Y63	TONER CARTRIDGE, HP CF412A (HP410A), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	5,038.80	P	-
127	4102103-HP-Y64	TONER CARTRIDGE, HP CF412XC (HP410XC), Yellow	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	8,522.80	P	-
128	4102103-HP-M63	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	5,038.80	P	-
129	4102103-HP-M64	TONER CARTRIDGE, HP CF413XC (HP410XC), Magenta	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	8,522.80	P	-
130	4102103-HP-B34	TONER CARTRIDGE, HP Q2612A, Black	cart	1	0	0	0	1	3,744.00	0	0	0	0	0.00	1	0	0	1	3,744.00	0	0	0	0	0.00	2	P	3,744.00	P	7,488.00
131	4102103-HP-B46	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P	4,680.00	P	-
132	4102103-SA-B03	TONER CARTRIDGE, SAMSUNG ML-D2850B, Black	cart	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	P			

135	44103103-SA-808	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	P	2,454.40	P	-
136	44103103-SA-809	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	P	3,340.00	P	-
137	44103103-SA-814	TONER CARTRIDGE, SAMSUNG MLT-D106S, 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	P	3,289.52	P	-
138	44103103-SA-820	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	P	8,304.40	P	-
139	44103103-SA-818	TONER CARTRIDGE, SAMSUNG MLT-D203L, 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	P	3,956.16	P	-
140	44103103-SA-820	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	P	5,442.80	P	-
141	44103103-SA-812	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	P	7,321.14	P	-
142	44103103-SA-805	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	P	4,533.36	P	-
143	44103103-SA-810	TONER CARTRIDGE, SAMSUNG SCX-D655SA, 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	P	4,066.40	P	-

1	4321513-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	P	-	P	-
2	4321502-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	P	-	P	-
3	4323204-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	P	-	P	-
4	4323207-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	P	-	P	-
5	4323202-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	P	-	P	-
6	4323204-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	P	-	P	-
7	4323202-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	P	-	P	-
8	4323205-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	P	-	P	-
9	4323203-SFT-009	Industry specific software	license	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	P	-	P	-
10	4323201-SFT-010	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	P	-	P	-
11	4323205-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	P	-	P	-
12	4323202-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	P	-	P	-
13	4323205-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	P	-	P	-
14	4323304-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	P	-	P	-
15	4323305-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	P	-	P	-
16	4323405-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	P	-	P	-

PART II: OTHER ITEMS NOT AVAILABLE AT PS-D6M BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

1		Accession Book/Record		3		3	1,815.00	0			0	0.00	0			0	0.00	0			0	0.00	3	P	605.00	P		1,815.00
2		Battery for Computer, CPU, CR2032		15		15	471.20	4			4	232.32	8			8	464.64	4			4	232.32	31	P	58.06	P		1,800.48
3		BATTERY, size 9v, alkaline, 1 piece per blister pack		3		3	617.10	0			0	0.00	3			3	617.10	0			0	0.00	6	P	205.70	P		1,234.20
4		Buttons, magnetic		8		8	338.80	0			0	0.00	5			5	211.75	0			0	0.00	13	P	42.35	P		550.55
5		carolina, maize yellow, 100 gm		20		20	435.60	0			0	0.00	0			0	0.00	0			0	0.00	20	P	21.78	P		435.60
6		carolina, park green, 100 gm		20		20	435.60	0			0	0.00	0			0	0.00	0			0	0.00	20	P	21.78	P		435.60
7		Carolina, white, thick		100		100	1,452.00	0			0	0.00	50			50	726.00	0			0	0.00	150	P	14.52	P		2,178.00
8		Chalk, colored		0		0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0	P	66.00	P		-
9		Clipboard, 22" x 36", abse30		150		150	5,900.00	0			0	0.00	0			0	0.00	0			0	0.00	150	P	66.00	P		9,900.00
10		Cutting mat, green, for A3, A4, and A5		2		2	770.00	0			0	0.00	0			0	0.00	0			0	0.00	2	P	385.00	P		770.00
11		Daler, 3mm, self-healing		13		13	5,005.00	0			0	0.00	0			0	0.00	0			0	0.00	13	P	385.00	P		5,005.00
13		Desk Organizer/File tray, legal size, 3 layers		5		5	2,475.00	0			0	0.00	0			0	0.00	0			0	0.00	5	P	495.00	P		2,475.00
15		Envelope, expanding, kraftboard, legal size		150		150	2,475.00	50			50	825.00	40			40	660.00	40			40	660.00	260	P	16.50	P		4,520.00
16		FASTENER, Metal with plastic coating		13		13	800.50	1			1	38.50	12			12	462.00	1			1	38.50	27	P	38.50	P		1,099.50
17		Flash Drive 32 GB, High Quality, USB 3.0		14		14	7,700.00	0			0	0.00	2			2	1,100.00	0			0	0.00	16	P	550.00	P		8,800.00
18		FLASH DRIVE, 16 GB		19		19	3,181.36	0			0	0.00	8			8	1,295.52	0			0	0.00	27	P	157.44	P		4,320.88
19		Fabler Pressboard, Color Green, Legal Size		200		200	2,540.00	100			100	1,320.00	100			100	1,320.00	100			100	1,320.00	500	P	13.20	P		6,600.00
20		FOLDER, expanding green w/o tab long thick us 20 pts.		125		125	4,125.00	0			0	0.00	100			100	2,300.00	0			0	0.00	225	P	33.00	P		7,425.00
21		FOLDER, Expanding with green tab, legal		25		25	550.00	0			0	0.00	0			0	0.00	0			0	0.00	25	P	22.00	P		550.00
22		FOLDER, Expanding, A4		20		20	330.00	0			0	0.00	0			0	0.00	0			0	0.00	20	P	16.50	P		330.00
24		FOLDER, L-Type, Legal Size		5		5	33.00	0			0	0.00	2			2	13.20	0			0	0.00	7	P	6.60	P		46.20
25		FOLDER, Tagboard, for A4 size documents		2		2	770.00	0			0	0.00	0			0	0.00	0			0	0.00	2	P	385.00	P		770.00
26		FOLDER, Tagboard, for legal size documents		3		3	1,320.00	0			0	0.00	0			0	0.00	0			0	0.00	3	P	440.00	P		1,320.00
27		Folder, tagboard, legal, light brown outside cover, white inside		200		200	1,100.00	50			50	275.00	50			50	275.00	50			50	275.00	350	P	5.50	P		1,925.00
28		Magnetic plastic cover, gauge#8		1		1	2,200.00	0			0	0.00	0			0	0.00	0			0	0.00	1	P	2,200.00	P		2,200.00
29		MARKER, permanent, chisel type, black		9		9	198.00	1			1	22.00	4			4	88.00	1			1	22.00	15	P	22.00	P		330.00
30		Marker, Permanent, Chisel Type, blue		4		4	88.00	0			0	0.00	3			3	66.00	0			0	0.00	7	P	22.00	P		154.00

31	Marker, Permanent, Chisel Type, red	2	2	41.00	0	0	0.00	1	1	22.00	0	0	0.00	3	P	22.00	P	66.00
33	MOUSE, WIRELESS, USB	4	4	616.00	0	0	0.00	0	0	0.00	0	0	0.00	4	P	154.00	P	616.00
35	Note flags 5 colors per set	65	65	2,145.00	13	13	429.00	40	40	1,720.00	12	12	96.00	130	P	33.00	P	4,280.00
36	Notebook, Spiral, Big, 8.5" x 11"	7	7	269.50	5	5	192.50	7	7	269.50	4	4	154.00	23	P	38.50	P	865.50
37	Paper for certificates (board) 10 pcs/pack	37	37	1,221.00	2	2	66.00	2	2	66.00	7	7	231.00	48	P	33.00	P	1,594.00
38	Paper, colored 9-in-1 short, (gsm85, ultra-brite 500 sheets/ream	7	7	1,925.00	0	0	0.00	0	0	0.00	0	0	0.00	7	P	275.00	P	1,925.00
39	Paper, colored, assorted, A4, 250 sheets per ream	6	6	1,452.00	0	0	0.00	0	0	0.00	1	1	242.00	7	P	242.00	P	1,694.00
40	PAPER, colored, BLUE (A4), GSM 80, 500 sheets per ream	4	4	1,294.00	0	0	0.00	2	2	627.00	0	0	0.00	6	P	313.50	P	1,861.00
41	PAPER, colored, BLUE (legal), GSM 80, 500 sheets per ream	7	7	2,310.00	5	5	1,650.00	5	5	1,650.00	5	5	1,650.00	22	P	330.00	P	7,260.00
42	PAPER, colored, GREEN (A4), GSM 80, 500 sheets per ream	4	4	1,294.00	0	0	0.00	2	2	627.00	0	0	0.00	6	P	313.50	P	1,861.00
43	PAPER, colored, GREEN (legal), GSM 80, 500 sheets per ream	5	5	1,630.00	4	4	1,320.00	4	4	1,320.00	4	4	1,320.00	17	P	330.00	P	5,610.00
44	PAPER, colored, PINK (A4), GSM 80, 500 sheets per ream	3	3	940.50	0	0	0.00	1	1	313.50	1	1	313.50	5	P	313.50	P	1,567.50
45	PAPER, colored, PINK (legal), GSM 80, 500 sheets per ream	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	P	330.00	P	-
46	PAPER, colored, YELLOW (A4), GSM 80, 500 sheets per ream	5	5	1,567.50	0	0	0.00	3	3	940.50	1	1	313.50	9	P	313.50	P	2,421.50
47	PAPER, colored, YELLOW (legal), GSM 80, 500 sheets per ream	18	18	5,940.00	16	16	5,280.00	18	18	5,940.00	16	16	5,280.00	68	P	330.00	P	22,440.00
48	Paper, MANILA PAPER, 10 sheets per sleeves	10	10	440.00	0	0	0.00	0	0	0.00	0	0	0.00	10	P	44.00	P	440.00
49	Paper, Matte sticker paper, A4	47	47	2,585.00	2	2	110.00	12	12	660.00	2	2	110.00	63	P	35.00	P	3,465.00
50	Paper, multibcopy, A3 (297x430 mm)	16	16	6,688.00	0	0	0.00	0	0	0.00	0	0	0.00	16	P	418.00	P	6,688.00
51	Paper, multibcopy, letter for laser printing 80gsm	27	27	5,940.00	5	5	1,100.00	6	6	1,760.00	5	5	1,100.00	45	P	220.00	P	9,000.00
52	Paper, Photopaper A3 size, NOT GLOSSY	6	6	2,145.00	1	1	357.50	0	0	0.00	1	1	357.50	8	P	357.50	P	2,860.00
53	Paper, Foster paper, Size 13" x 20" Kromekote 189	2	2	33.00	0	0	0.00	0	0	0.00	0	0	0.00	2	P	15.50	P	33.00
54	Paper, Specialty board paper (pale cream; 210 x 297mm; 200 gsm; 10 sheets/pack)	5	5	165.00	0	0	0.00	0	0	0.00	0	0	0.00	5	P	33.00	P	165.00
55	Paper, Specialty board paper (pale cream; 8.5 X 13"; 200 gsm; 10 sheets/pack)	110	110	3,530.00	0	0	0.00	10	10	330.00	0	0	0.00	120	P	33.00	P	3,960.00
56	Paper, Specialty board paper (white); 8.5 X 13"; 200 gsm; 10 sheets/pack)	14	14	462.00	0	0	0.00	2	2	66.00	0	0	0.00	16	P	33.00	P	528.00
57	PAPER, Sticker 8-1/2"x11" short not glossy, 10's	9	9	445.50	0	0	0.00	0	0	0.00	0	0	0.00	9	P	49.50	P	445.50
58	Pen, Ballpoint pen, OG-5 black, ordinary	71	71	390.50	16	16	88.00	33	33	302.50	16	16	88.00	158	P	5.50	P	869.00
59	Pen, Ballpoint pen, OG-5 blue, ordinary	23	23	126.50	6	6	33.00	0	0	0.00	6	6	33.00	35	P	5.50	P	192.50
60	Pen, Ballpoint pen, OG-5 red, ordinary	4	4	22.00	0	0	0.00	3	3	16.50	0	0	0.00	7	P	5.50	P	38.50
61	Pen, ballpoint, BPS fine, Japan, Black	73	73	1,927.20	19	19	501.60	64	64	1,689.60	17	17	446.80	173	P	26.40	P	4,567.20
62	Pen, ballpoint, BPS fine, Japan, Blue	61	61	1,610.40	17	17	446.80	46	46	1,216.40	5	5	132.00	129	P	26.40	P	3,425.60
63	PEN, Ballpoint, BPS fine, Japan, Green	3	3	79.20	0	0	0.00	2	2	52.80	0	0	0.00	5	P	26.40	P	132.00
64	Pen, ballpoint, BPS fine, Japan, Red	35	35	924.00	2	2	52.80	30	30	792.00	0	0	0.00	67	P	26.40	P	1,768.80
65	PEN, COLORED MARKER, 12's	2	2	286.00	0	0	0.00	0	0	0.00	0	0	0.00	2	P	143.00	P	286.00
66	PEN, Marking Pen, Whiteboard, chisel Type refillable, black	8	8	396.00	0	0	0.00	6	6	287.00	0	0	0.00	14	P	49.50	P	693.00
67	PEN, Marking Pen, Whiteboard, chisel Type refillable, blue	2	2	99.00	0	0	0.00	0	0	0.00	0	0	0.00	2	P	49.50	P	99.00
68	Pen, QHP pen, Blue	2	2	110.00	0	0	0.00	0	0	0.00	0	0	0.00	2	P	55.00	P	110.00
69	Pen, QHP pen, Green	10	10	550.00	0	0	0.00	0	0	0.00	0	0	0.00	10	P	55.00	P	550.00
70	PEN, sign pen, violet, 0.5 pt.	25	25	667.50	20	20	550.00	22	22	605.00	20	20	550.00	87	P	27.50	P	2,392.50
72	Pen, Sign PEN, black blue, 0.5 pt.	32	32	880.00	0	0	0.00	2	2	55.00	0	0	0.00	34	P	27.50	P	935.00
73	Pen, SIGN PEN, Brown, 0.5 pt.	3	3	82.50	0	0	0.00	0	0	0.00	0	0	0.00	3	P	27.50	P	82.50
74	Pen, Sign pen, green, 0.5 pt.	26	26	715.00	20	20	550.00	22	22	605.00	20	20	550.00	86	P	27.50	P	2,420.00
75	Pencil, with eraser, Eberhard Faber, no.2	3	3	280.50	0	0	0.00	1	1	83.50	0	0	0.00	4	P	88.50	P	374.00
76	Photo Paper, A4, Glossy	15	15	1,155.00	0	0	0.00	0	0	0.00	5	5	385.00	20	P	77.00	P	1,540.00
77	Photo Paper, A4, Matte	8	8	616.00	0	0	0.00	0	0	0.00	5	5	385.00	13	P	77.00	P	1,001.00
78	Photopaper, A3 size, GLOSSY	2	2	440.00	0	0	0.00	0	0	0.00	0	0	0.00	2	P	220.00	P	440.00
79	Plastic cover, gauge#6	1	1	1,650.00	0	0	0.00	0	0	0.00	0	0	0.00	1	P	1,650.00	P	1,650.00
80	Post-it Flag 880 Sign Here Yellow 25x13mm (50 sheets)	32	32	4,224.00	4	4	528.00	14	14	1,748.00	6	6	792.00	56	P	132.00	P	7,392.00
81	Push Pins/flat head type, assorted colors, 300 pcs. per case	4	4	154.00	0	0	0.00	0	0	0.00	0	0	0.00	4	P	38.50	P	154.00
82	Ribbon, Typewriter, manual typewriter	2	2	88.00	1	1	44.00	1	1	44.00	1	1	44.00	5	P	44.00	P	220.00
83	RULER, METAL, 12"	5	5	275.00	0	0	0.00	0	0	0.00	0	0	0.00	5	P	55.00	P	275.00
84	Staple wire remover, Metal, Plier Type	6	6	528.00	0	0	0.00	0	0	0.00	0	0	0.00	6	P	88.00	P	528.00
85	Stapler with Staple wire remover	7	7	770.00	0	0	0.00	0	0	0.00	0	0	0.00	7	P	110.00	P	770.00
86	Tape, Double-sided, 1"	17	17	561.00	4	4	132.00	5	5	165.00	3	3	99.00	29	P	33.00	P	957.00
88	Tape, Duct tape, black	3	3	264.00	0	0	0.00	2	2	176.00	0	0	0.00	5	P	88.00	P	440.00
89	Thumb tacks	4	4	66.00	0	0	0.00	3	3	49.50	0	0	0.00	7	P	16.50	P	115.50

90		White Board with frame, 2'x3'		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00</
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23		INK CART, EPSON T873, Yellow		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	605.00	P	-
24		INK CART, HP C2327A, Black		1		1	12,375.00	1		1	12,375.00	0		0	0.00	0		0	0.00	2	P	12,375.00	P	24,750.00
25		Ink Cartridge for Brother DCP-TS10W, BT3000, cyan		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
26		Ink Cartridge for Brother DCP-TS10W, BT3000, black		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
27		Ink Cartridge for Brother DCP-TS10W, BT3000, magenta		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
28		Ink Cartridge for Brother DCP-TS10W, BT3000, yellow		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
29		Ink Cartridge for Brother MFC-J2330DW, LC3617BK		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	2,790.00	P	-
30		Ink Cartridge for Brother MFC-J2330DW, LC3617C		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	1,100.00	P	-
31		Ink Cartridge for Brother MFC-J2330DW, LC3617M		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	1,100.00	P	-
32		Ink Cartridge for Brother MFC-J2330DW, LC3617Y		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	1,100.00	P	-
33		Ink Cartridge for Brother Printer DCP-T310, black		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
34		Ink Cartridge for Brother Printer DCP-T310, cyan		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
35		Ink Cartridge for Brother Printer DCP-T310, magenta		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
36		Ink Cartridge for Brother Printer DCP-T310, yellow		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
37		Ink Cartridge for Canon PrinterG4010, cyan		0		0	0.00	1		1	800.00	0		0	0.00	0		0	0.00	1	P	800.00	P	800.00
38		Ink Cartridge for Epson Printer L4160, black		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
39		Ink Cartridge for Epson Printer L4160, cyan		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
40		Ink Cartridge for Epson Printer L4160, magenta		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
41		Ink Cartridge for Epson Printer L4160, yellow		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	590.00	P	-
42		Ink Cartridge for Epson Printer L-5290, black		5		5	6,000.00	5		5	6,000.00	0		0	0.00	0		0	0.00	10	P	1,200.00	P	12,000.00
43		Ink Cartridge for Epson Printer L-5290, cyan		3		3	2,400.00	3		3	2,400.00	0		0	0.00	0		0	0.00	6	P	800.00	P	4,800.00
44		Ink Cartridge for Epson Printer L-5290, magenta		3		3	2,400.00	3		3	2,400.00	0		0	0.00	0		0	0.00	6	P	800.00	P	4,800.00
45		Ink Cartridge for Epson Printer L-5290, yellow		3		3	2,400.00	3		3	2,400.00	0		0	0.00	0		0	0.00	6	P	800.00	P	4,800.00
46		Ink Cartridge for Epson Printer L-6290, black		2		2	2,400.00	2		2	2,400.00	0		0	0.00	0		0	0.00	4	P	1,200.00	P	4,800.00
47		Ink Cartridge for Epson Printer L-6290, cyan		1		1	800.00	1		1	800.00	0		0	0.00	0		0	0.00	2	P	800.00	P	1,600.00
48		Ink Cartridge for Epson Printer L-6290, magenta		1		1	800.00	1		1	800.00	0		0	0.00	0		0	0.00	2	P	800.00	P	1,600.00
49		Ink Cartridge for Epson Printer L-6290, yellow		1		1	800.00	1		1	800.00	0		0	0.00	0		0	0.00	2	P	800.00	P	1,600.00
50		Ink Cartridge, Canon 790 Black		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	396.00	P	-
51		Ink Cartridge, Canon 790 Cyan		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	396.00	P	-
52		Ink Cartridge, Canon 790 Magenta		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	396.00	P	-
53		Ink Cartridge, Canon 790 Yellow		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	396.00	P	-
54		Ink Cartridge, M0H5AAE (HPGT32), Cyan		9		9	3,118.50	4		4	1,366.00	7		7	2,425.50	4		4	1,366.00	24	P	346.50	P	8,316.00
55		Ink Cartridge, M0H5AAE (HPGT32), Magenta		9		9	3,118.50	4		4	1,366.00	7		7	2,425.50	4		4	1,366.00	24	P	346.50	P	8,316.00
56		Ink Cartridge, M0H5AAE (HPGT32), Yellow		9		9	3,118.50	4		4	1,366.00	7		7	2,425.50	4		4	1,366.00	24	P	346.50	P	8,316.00
57		Ink Cartridge, M0H57AA (HPGT31), Black		9		9	3,118.50	6		6	2,079.00	9		9	3,118.50	6		6	2,079.00	30	P	346.50	P	10,365.00
58		Ink Refill for Epson EcoTank L6490 (D06: Black, Cyan, Magenta, Yellow)		7		7	21,000.00	0		0	0.00	0		0	0.00	0		0	0.00	7	P	3,000.00	P	21,000.00
59		Ink Refill for Epson WF-CS790 (T946: Black, Cyan, Magenta, Yellow)		1		1	5,500.00	0		0	0.00	0		0	0.00	0		0	0.00	1	P	5,500.00	P	5,500.00
60		Ink Refill for Epson WF-CS790 (T946: Black, Cyan, Magenta, Yellow)		5		5	26,000.00	0		0	0.00	0		0	0.00	0		0	0.00	5	P	5,200.00	P	26,000.00
61		Ink, Epson M15140, 008 Black		1		1	1,200.00	0		0	0.00	1		1	1,200.00	0		0	0.00	2	P	1,200.00	P	2,400.00
62		Ink, Epson M200, T774, Black		3		3	2,112.00	0		0	0.00	0		0	0.00	0		0	0.00	3	P	704.00	P	2,112.00
63		Ink, Epson, 001, Black		8		8	4,400.00	2		2	1,100.00	5		5	2,750.00	2		2	1,100.00	17	P	590.00	P	9,350.00
64		Ink, Epson, 001, Cyan		7		7	3,650.00	1		1	590.00	3		3	1,660.00	0		0	0.00	11	P	590.00	P	6,090.00
65		Ink, Epson, 001, Magenta		7		7	3,650.00	1		1	590.00	3		3	1,660.00	0		0	0.00	11	P	590.00	P	6,090.00
66		Ink, Epson, 001, Yellow		7		7	3,650.00	1		1	590.00	3		3	1,660.00	0		0	0.00	11	P	590.00	P	6,090.00
67		Ink, Epson, L3150, 001, Black		31		31	9,540.00	3		3	924.00	23		23	7,084.00	2		2	616.00	59	P	308.00	P	18,172.00
68		Ink, Epson, L3150, 003, Cyan		20		20	6,490.00	1		1	324.50	17		17	5,516.50	0		0	0.00	38	P	324.50	P	12,331.00
69		Ink, Epson, L3150, 003, Magenta		20		20	6,490.00	1		1	324.50	17		17	5,516.50	0		0	0.00	38	P	324.50	P	12,331.00
70		Ink, Epson, L3150, 003, Yellow		20		20	6,490.00	1		1	324.50	17		17	5,516.50	0		0	0.00	38	P	324.50	P	12,331.00
71		PIGMENT INK 008 for EPSON L6460, Black		2		2	2,400.00	1		1	1,200.00	1		1	1,200.00	1		1	1,200.00	5	P	1,200.00	P	6,000.00
72		PIGMENT INK 008 for EPSON L6460, Cyan		1		1	1,000.00	0		0	0.00	0		0	0.00	0		0	0.00	1	P	1,000.00	P	1,000.00
73		PIGMENT INK 008 for EPSON L6460, Magenta		1		1	1,000.00	0		0	0.00	0		0	0.00	0		0	0.00	1	P	1,000.00	P	1,000.00
74		PIGMENT INK 008 for EPSON L6460, Yellow		1		1	1,000.00	0		0	0.00	0		0	0.00	0		0	0.00	1	P	1,000.00	P	1,000.00
75		Toner Canon LBP 6000 Series Toner Cartridge		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	5,170.00	P	-
76		TONER CART for DocuCentre S2256		1		1	3,850.00	0		0	0.00	0		0	0.00	0		0	0.00	1	P	3,850.00	P	3,850.00
77		TONER CART for DocuCentre S2220		2		2	7,480.00	0		0	0.00	1		1	3,740.00	0		0	0.00	3	P	3,740.00	P	11,220.00

78	TONER CART for DocuCentre S2500		5		5	18,700.00	3		3	11,220.00	3		3	11,220.00	2		2	7,400.00	13	P	3,740.00	P	48,620.00
79	TONER CART for Fuji Xerox Apeosport 2560		3		3	16,500.00	1		1	5,500.00	3		3	16,500.00	1		1	5,500.00	8	P	5,500.00	P	44,000.00
80	TONER CART, HP CE436A, Black		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	4,700.00	P	-
81	Toner Cartridge for Brother Printer DR-351CL-TN351BK		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	3,850.00	P	-
82	Toner Cartridge for Brother Printer DR-351CL-TN351C		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	3,850.00	P	-
83	Toner Cartridge for Brother Printer DR-351CL-TN351M		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	3,850.00	P	-
84	Toner Cartridge for Brother Printer DR-351CL-TN351Y		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	3,850.00	P	-
85	Toner Cartridge for Brother Printer TN-2260		7		7	17,710.00	7		7	17,710.00	0		0	0.00	0		0	0.00	14	P	2,530.00	P	35,420.00
86	Toner cartridge W1030A black		4		4	4,190.00	0		0	0.00	4		4	4,190.00	0		0	0.00	6	P	1,045.00	P	8,360.00
87	Toner Cartridge, CF279A (HP79A), Black		1		1	3,830.00	0		0	0.00	1		1	3,830.00	0		0	0.00	2	P	3,830.00	P	7,700.00
88	Toner Cartridge, HP CZ195A (HP95A), Black		1		1	13,750.00	0		0	0.00	0		0	0.00	0		0	0.00	1	P	13,750.00	P	13,750.00
MEDICAL AND DENTAL SUPPLIES																							
1	ACTICLOVIR Cream 5%, 5g		1		1	535.00	0		0	0.00	1		1	935.00	0		0	0.00	2	P	535.00	P	1,870.00
2	ALCOHOL, Isopropyl, 70%, 500 ml		11		11	840.95	10		10	764.50	10		10	764.50	10		10	764.50	41	P	76.45	P	3,134.45
3	ALUMINIUM HYDROXIDE 175mg + MAGNESIUM HYDROXIDE 233mg + SIMETHICONE, light pink, round, speckled, 640-fruit flavored chewable tablet in flex foil of 4's, 100's		2		2	1,342.00	1		1	671.00	2		2	1,342.00	1		1	671.00	6	P	671.00	P	4,026.00
4	AMLODIPINE BESILATE, 5mg, tablet, blister pack, 100's		1		1	711.70	0		0	0.00	1		1	711.70	0		0	0.00	2	P	711.70	P	1,423.40
5	ANTHRAQUINONE 50 mg + GLYCOSIDES + SALICYLIC ACID 10 mg, 10ml		1		1	229.35	0		0	0.00	1		1	229.35	0		0	0.00	2	P	229.35	P	458.70
6	ANTI-TETANUS SERUM (ATS), 1,500 "U"/ml		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	230.00	P	-
7	ASCORBIC ACID 500 mg + ZINC 15 mg, green capsule, blister pack, 100's		10		10	6,138.00	10		10	6,138.00	10		10	6,138.00	10		10	6,138.00	40	P	613.80	P	24,552.00
8	BETHASTINE MESYLATE 12 mg, 100's		1		1	2,750.00	0		0	0.00	1		1	2,750.00	0		0	0.00	2	P	2,750.00	P	5,500.00
9	BUDESONIDE Inhalation solution, 250mcg/ml, 2ml/nebulizer		2		2	199.98	2		2	199.98	2		2	199.98	2		2	199.98	8	P	99.99	P	799.92
10	BUTAMBUATE CITRATE, sustained release red orange tablet in flex foil of 4's, 100's		1		1	2,200.00	1		1	2,200.00	1		1	2,200.00	1		1	2,200.00	4	P	2,200.00	P	8,800.00
11	CARBOCISTEINE, 500mg, capsule in blister strip of 10's, 100's		2		2	1,430.00	1		1	715.00	2		2	1,430.00	1		1	715.00	6	P	715.00	P	4,290.00
12	CEFALEXIN, 500mg, off-white compacted powder, encapped in a hard gelatin capsule with a dark gray cap and yellow body in blister strip of 10's, 100's		1		1	2,255.00	1		1	2,255.00	1		1	2,255.00	1		1	2,255.00	4	P	2,255.00	P	9,020.00
13	CELECOXIB 200mg, capsule, blister pack, 100's		1		1	2,090.00	1		1	2,090.00	1		1	2,090.00	1		1	2,090.00	4	P	2,090.00	P	8,360.00
14	CHLORPHENAMINE MALEATE 1mg + DEXTROMETHORPHAN HBr 15mg + GUAFENESIN 100mg + PARACETAMOL 325mg + PHENYLPROPANOLAMINE HCl 20mg, yellow and green capsule, blister pack, 100's		1		1	1,194.60	0		0	0.00	1		1	1,194.60	0		0	0.00	2	P	1,194.60	P	2,389.20
15	CIPROFLOXACIN, 500 mg, white to off-white capsule shaped film coated tablet with breakline (bisected) on one side and plain on the other side in blister foil, 100's		1		1	2,255.00	1		1	2,255.00	1		1	2,255.00	1		1	2,255.00	4	P	2,255.00	P	9,020.00
16	CLINDAMYCIN HCl 300mg, reddish pink and white capsule, in blister pack of 10, 100's		1		1	4,400.00	1		1	4,400.00	1		1	4,400.00	1		1	4,400.00	4	P	4,400.00	P	17,600.00
17	CLOXACILLIN Na, 500mg, hard gelatin capsule with T. Ceramul opaque cap and Buff opaque body in flex foil, 100's		1		1	1,870.00	1		1	1,870.00	1		1	1,870.00	1		1	1,870.00	4	P	1,870.00	P	7,480.00
18	CO-AMOXICLAV, 625mg, white to off-white, capsule shaped, film-coated tablet, monogrammed with an 'A' and 'C' and a breakline on one side and 'A' and 'C' only on the other side in blister foil of 5's, 15's		7		7	4,270.00	7		7	4,270.00	7		7	4,270.00	7		7	4,270.00	28	P	610.00	P	17,080.00
19	COTTON BALLS, sterile, 300's		2		2	165.00	1		1	82.50	2		2	165.00	1		1	82.50	6	P	82.50	P	495.00
20	DENTAL BIR, disposable, 100's		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	308.00	P	-
21	DENTAL NEEDLES, g.27, short		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	990.00	P	-
22	DEXAMETHASONE Na PHOSPHATE 1mg + NEOMYCIN SULFATE 5mg + POLYMYDIN B SULFATE 5,000 u, 5 ml eye drop		1		1	629.48	1		1	629.48	1		1	629.48	1		1	629.48	4	P	629.48	P	2,517.90
23	DICYCLOVERINE HYDROCHLORIDE 10mg tab 200's		1		1	1,848.00	0		0	0.00	1		1	1,848.00	0		0	0.00	2	P	1,848.00	P	3,696.00
24	DOMPERIDONE, 10mg, white to faintly cream coloured, circular, biconvex film coated tablet in blister pack consisting of aluminum foil and PVC penotherm clear glass, 100's		1		1	3,499.10	0		0	0.00	1		1	3,499.10	0		0	0.00	2	P	3,499.10	P	6,998.20
25	EBASTINE 10mg + BETAMETASONE 500mg, film coated tablet, 50's		1		1	2,310.00	0		0	0.00	1		1	2,310.00	0		0	0.00	2	P	2,310.00	P	4,620.00
26	ELASTIC BANDAGE, 3"		4		4	118.80	0		0	0.00	3		3	89.10	0		0	0.00	7	P	26.70	P	207.90
27	FACE MASK, elastic ear loop, 3-ply filter mask, bacterial latex free, 50's		4		4	792.00	3		3	594.00	3		3	594.00	3		3	594.00	13	P	198.00	P	2,574.00
28	GENTIANAE RADIX 6mg + PRIMULAE FLOS 18mg + RUMICIS HERBA 18mg + SAMBUCCI FLOS 18mg + VERBANAEE HERBE 18mg, yellow green sugar coated tablet in blister pack, 100's		0		0	0.00	0		0	0.00	0		0	0.00	0		0	0.00	0	P	1,304.60	P	-
29	GLOVES, med., ambidextrous, powdered latex 100's (20 pairs)		3		3	825.00	2		2	550.00	2		2	550.00	2		2	550.00	9	P	275.00	P	2,475.00
30	GLOVES, surgical, sterile, medium, 2pcx/pack		1		1	23.76	1		1	23.76	1		1	23.76	1		1	23.76	4	P	23.76	P	95.04
31	HYDROCORTISONE ACETATE 10mg + NEOMYCIN SULFATE 3,400 IU + POLYMYDIN B SULFATE 16,000 IU otc drops, 5ml		1		1	209.00	0		0	0.00	1		1	209.00	0		0	0.00	2	P	209.00	P	418.00
32	HYDROGEN PEROXIDE, 120ml		2		2	68.64	1		1	34.32	2		2	68.64	1		1	34.32	6	P	34.32	P	205.92
33	ITDOCAINE HCl @-EPINEPHRINE HCl (dental local anesthetic in glass capsule), green head, gray stopper, 50's		0		0	0.00	1		1	2,530.00	0		0	0.00	1		1	2,530.00	2	P	2,530.00	P	5,060.00
34	LOPERAMIDE, 2mg, capsule, blister pack, 100's		2		2	1,700.60	0		0	0.00	2		2	1,700.60	0		0	0.00	4	P	850.30	P	3,401.20
35	LORATADINE, 10mg, white, round, biconvex tablet bisected on one side and plain on the other side in blister pack of 10's, 100's		1		1	2,090.00	1		1	2,090.00	1		1	2,090.00	1		1	2,090.00	4	P	2,090.00	P	8,360.00
36	LOSARTAN POTASSIUM, 50mg film coated tablet, 100's		1		1	1,320.00	0		0	0.00	1		1	1,320.00	0		0	0.00	2	P	1,320.00	P	2,640.00
37	MEDIPLAST/BAND-AID, sterilized, with acrynel, perforated strip, strong adhesive, soft absorbent layer, non-stick film, 100's		4		4	567.60	2		2	283.80	4		4	567.60	2		2	283.80	12	P	141.90	P	1,702.80
38	METHANAMIC ACID, 500mg, elliptical-shaped, pink-colored tablet, scored on one side and plain on the other in flex foil of 4's, 100's		2		2	6,329.40	1		1	3,164.70	2		2	6,329.40	1		1	3,164.70	6	P	3,164.70	P	18,988.20
39	MONTELUKAST SODIUM 10mg, LEVOCETERZINE HCl 5mg, yellow pink round 0.9cm tablet, blister pack, 30's		1		1	1,100.00	0		0	0.00	1		1	1,100.00	0		0	0.00	2	P	1,100.00	P	2,200.00
40	HUPIRODIN 2% 15g ointment/cream		1		1	255.75	0		0	0.00	1		1	255.75	0		0	0.00	2	P	255.75	P	511.50
41	N-ACETYLTYCSTEINE, 600, powder for oral solution or effervescent tab, 100's		1		1	3,875.00	1		1	3,875.00	1		1	3,875.00	1		1	3,875.00	4	P	3,875.00	P	15,500.00

42		NaCl 350mg + Na Bicarbonate 250mg +KCl 250mg +ANHYDROUS GLUCOSE 2mg, sachet, 100's	1	1	1,691.80	0	0	0.00	1	1	1,691.80	0	0	0.00	2	P	1,691.80	P	3,383.60
43		NEOPORE transparent surgical tape, 1" x 10 yards	4	4	385.00	2	2	192.50	2	2	192.50	2	2	192.50	10	P	96.25	P	962.50
44		OFLOXACIN 3mg/ml, 5ml ophthalmic drops	1	1	456.50	0	0	0.00	1	1	456.50	0	0	0.00	2	P	456.50	P	913.00
45		OMEPRAZOLE, 20mg, hard gelatin capsule with an opaque pink body and opaque reddish brown cap in flsd foil, 100's	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	P	2,310.00	P	-
46		OMEPRAZOLE, 40mg, hard gelatin capsule with an opaque pink body and opaque reddish brown cap in flsd foil, 100's	1	1	4,250.00	0	0	0.00	1	1	4,250.00	0	0	0.00	2	P	4,250.00	P	8,500.00
47		ORPHENADRINE CITRATE 50mg + PARACETAMOL 650mg, capsule, individually wrapped, 100's	1	1	3,806.00	1	1	3,806.00	1	1	3,806.00	1	1	3,806.00	4	P	3,806.00	P	15,224.00
48		PARACETAMOL, 500mg, round, orange-colored, flat, bevel-edged tablet, bisected with an insignia on one side and plain on the other side in blister strip of 20's, 500's	2	2	3,960.00	1	1	1,980.00	2	2	3,960.00	1	1	1,980.00	6	P	1,980.00	P	11,880.00
49		PHENIRAMINE MALEATE + NAPHAZOLINE HCl eye drop, 15 ml	1	1	534.60	0	0	0.00	1	1	534.60	0	0	0.00	2	P	534.60	P	1,069.20
50		PHENYLEPHRINE HCl 30mg + PARACETAMOL 500mg + CHLORPHENAMINE MALEATE 3mg, green and white elliptical convex, two-layer tablet, debossed with an insignia on the green layer and plain on the white layer in blister strips of 10's, 500's	2	2	5,610.00	1	1	2,805.00	2	2	5,610.00	1	1	2,805.00	6	P	2,805.00	P	16,830.00
51		POLYETHYLENE GLYCOL 11.4mg + GLYCERIN 2.5 mg + HYDROMELLOSE 2mg eye drop, 6 ml	1	1	95.81	0	0	0.00	1	1	95.81	0	0	0.00	2	P	95.81	P	191.62
52		POVIDONE 500IHE, 10% topical, 120ml	2	2	197.52	1	1	98.76	2	2	197.52	1	1	98.76	6	P	98.76	P	592.55
53		PREDNISOLONE ointment, 10g	1	1	222.34	1	1	222.34	1	1	222.34	1	1	222.34	4	P	222.34	P	889.37
54		SALBUTAMOL 2.5mg + IPRATROPIUM 500mcg nebulizer	1	1	44.00	0	0	0.00	1	1	44.00	0	0	0.00	2	P	44.00	P	88.00
55		SALBUTAMOL 3mg + GUAFENESIN 8mg + BROMHEXINE HCL 100mg, tablet, blister pack, 100's	1	1	1,876.60	0	0	0.00	1	1	1,876.60	0	0	0.00	2	P	1,876.60	P	3,753.20
56		SALIVA EXTRACTOR tips, disposable, 100's	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	P	264.00	P	-
57		SAMBUKUS NIGRA L (Elder flower) 36mg + PRIMULA VERIS L and PRIMULA ELATOR (J Hill Primula flower with calyx) 36mg + RUMEX CRISPUS L (Common sorrel herb) 36mg + VERBENA OFFICINALIS L (Verbena herb) 36mg + GENTIANA LUTEA L (Gentian root) 12mg, yellow green sugar coated tablet in blister pack, 20's	5	5	2,420.00	5	5	2,420.00	5	5	2,420.00	5	5	2,420.00	20	P	464.00	P	9,680.00
58		SILVER SULFADIAZINE cream 1%, 50g	1	1	0.00	0	0	0.00	1	1	0.00	0	0	0.00	2	P	-	P	-
59		STERI STRIP REINFORCED ADHESIVE SKIN CLOSURES 1/2" x 4", pack	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	P	121.00	P	-
60		STERI STRIP SKIN CLOSURES 1/4"x3", 10 packages of 3	1	1	0.00	0	0	0.00	1	1	0.00	0	0	0.00	2	P	-	P	-
61		SYRINGE, g.23, 3ml	1	1	9.35	0	0	0.00	1	1	9.35	0	0	0.00	2	P	9.35	P	18.70
62		TETANUS TOXOID vaccine	1	1	107.25	1	1	107.25	1	1	107.25	1	1	107.25	4	P	107.25	P	429.00
63		TONGUE DEPRESSOR, sterile, individually wrapped, 100's	1	1	209.00	0	0	0.00	1	1	209.00	0	0	0.00	2	P	209.00	P	418.00
64		ZINC OXIDE/EUGENOL cement	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0	P	865.50	P	-
CASH AND CARRY ITEMS																			
1		Coffee stirrer, wooden, 100's/pack	31	31	82.50	3	3	82.50	11	11	302.50	3	3	82.50	46	P	27.50	P	1,320.00
2		Coffee, Sarako ground coffee, for brewing	42	42	14,784.00	28	28	9,856.00	34	34	11,964.00	23	23	8,096.00	127	P	352.00	P	44,704.00
3		Creamer, Coffee Creamers, 450 grams/pack	43	43	4,493.50	29	29	3,030.50	36	36	3,762.00	26	26	2,717.00	134	P	104.50	P	14,038.00
4		Cups, PAPER CUP 8oz, 25 pieces per pack	52	52	3,889.60	17	17	1,771.60	33	33	2,468.40	15	15	1,122.00	117	P	74.80	P	8,751.60
5		Forks, plastic, 20's/pack	20	20	1,012.00	4	4	202.40	18	18	910.80	4	4	202.40	46	P	50.60	P	2,327.60
6		Paper plates (big), 20 pcs per pack	33	33	1,633.50	7	7	346.50	31	31	1,534.50	6	6	297.00	77	P	49.50	P	3,811.50
7		Spoons, plastic, 20's/pack	21	21	1,062.60	6	6	303.60	20	20	1,812.00	6	6	303.60	53	P	50.60	P	2,681.80
8		Sugar, Brown sugar	26	26	1,716.00	16	16	1,056.00	21	21	1,386.00	16	16	1,056.00	79	P	66.00	P	5,214.00
9		Sugar, Brown, Washed	6	6	409.20	6	6	409.20	2	2	136.40	2	2	136.40	16	P	68.20	P	1,091.20
10		Sugar, Muscovado	12	12	1,594.00	9	9	1,186.00	13	13	1,716.00	10	10	1,320.00	44	P	132.00	P	5,608.00
11		Table napkins, quarter folded, 254mm x 305mm, 40 napkins per pack	27	27	1,466.00	21	21	1,155.00	24	24	1,520.00	21	21	1,155.00	95	P	55.00	P	5,115.00
CASH AND CARRY ITEMS																			
1		FACE SHIELD, direct splash protection	6	6	823.68	0	0	0.00	0	0	0.00	0	0	0.00	6	P	137.28	P	823.68
2		HEAD COVER, disposable	6	6	17.16	6	6	17.16	6	6	17.16	6	6	17.16	24	P	2.86	P	66.64
3		K995 FACE MASK	3	3	343.20	0	0	0.00	0	0	0.00	0	0	0.00	3	P	114.40	P	343.20
4		K995, Face mask, 25 pieces per box	10	10	2,500.00	8	8	0.00	10	10	2,500.00	0	0	0.00	20	P	250.00	P	5,000.00
5		NITRILE GLOVES	6	6	20.26	6	6	20.26	6	6	20.26	6	6	20.26	24	P	3.38	P	81.06
6		SHOE COVER, disposable	6	6	54.91	0	0	0.00	0	0	0.00	0	0	0.00	6	P	9.15	P	54.91
7		SURGICAL MASK, 3-ply	3	3	46.33	0	0	0.00	0	0	0.00	0	0	0.00	3	P	15.44	P	46.33
CASH AND CARRY ITEMS																			
1		Microphone	10	10	33,000.00	0	0	0.00	0	0	0.00	0	0	0.00	10	P	3,300.00	P	33,000.00
2		Speakers	12	12	39,600.00	0	0	0.00	0	0	0.00	0	0	0.00	12	P	3,300.00	P	39,600.00
CASH AND CARRY ITEMS																			
1		CERTIFICATE JACKET (w/ embossed UP LOGO), Maroon	243	243	53,460.00	10	10	2,200.00	0	0	0.00	0	0	0.00	253	P	220.00	P	55,660.00
2		Drinking Water, Spal	214	214	11,776.00	204	204	11,220.00	111	111	6,105.00	111	111	6,105.00	440	P	55.00	P	35,220.00
3		Drinking Water/ Fountain	57	57	1,995.00	15	15	525.00	57	57	1,995.00	15	15	525.00	144	P	35.00	P	5,040.00
4		NITRILE GLOVES	10	10	30.00	0	0	0.00	10	10	30.00	0	0	0.00	20	P	5.00	P	100.00
5		Paper Towels, 100% virgin pulp, 175 sheets or pulp, 18mm x 210mm	41	41	7,441.50	40	40	7,200.00	0	0	0.00	0	0	0.00	81	P	183.50	P	14,701.50
6		Removable adhesive nano glue-removable strong absorption double-sided slow silicone traction tape for wall, 30cmx6m	5	5	800.00	0	0	0.00	0	0	0.00	0	0	0.00	5	P	160.00	P	800.00

7	Stand Fan	1	1	2,200.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	1	P	2,200.00	P	2,200.00
8	Twine, no.210/6(282m/pc)	3	3	600.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	3	P	200.00	P	600.00
9	White glue (Adhesive Star White Glue, Water Based synthetic resin emulsion developed for bonding wood to wood, Sets fast, Dries Clear, Bonds Strongly, Non-Toxic and Non-Flammable	7	7	1,651.65	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	7	P	225.95	P	1,651.65
10	Handbook (RA 9154), 9th Edition	5	5	750.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	5	P	150.00	P	750.00
11	Webcamera for computer	2	2	4,000.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	2	P	2,000.00	P	4,000.00
12	PRINTER, Inkjet, Color	3	3	45,000.00	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	3	P	15,000.00	P	45,000.00
A. TOTAL																		P			2,348,028.04
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																		P			234,802.80
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																		P			-
D. GRAND TOTAL (A + B + C)																		P			2,582,830.85
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:

BRIAN D. LUMAGUE
OIC, SPNO

Certified Funds Available / Certified Appropriate Funds Available:

GLORIA Q. RODRIGUEZA
Chief, Budget Office

Approved by:

SANTOS JOSE O. DACANAY III
Vice Chancellor for Administration


CORAZON L. ABANSI, Ph.D.
Chancellor, UP Baguio

Date Prepared: AUGUST 22, 2022