System Supply and Property Management Office
University of the Philippines
UP System Offices Building, Magsaysay Ave., Corner F. Agoncillo Street UP Campus Diliman, Quezon City
Tel Nos. (02) 981-8500 local 2538, 2539 Email: spmo.upsystem@up.edu.ph, spmo@up.edu.ph

18 October 2019

ELISA MAY ARBOLEDA - CUEVAS
Executive Director, Procurement Service
Department of Budget and Management
DBM PS Complex, Paco Manila

SUBJECT: Submission of 2020 Annual Procurement Plan (APP) for Common-use Supplies and Equipment (CSE)

Dear Executive Director Cuevas:

The University of the Philippines System is pleased to submit its consolidated Annual Procurement Plan (APP) 2020 for common-use supplies and equipment (CSE).

This is in compliance with the Memorandum Circular No. 2019-1 issued by the Inter-Agency Task Force on the harmonization of National Government Performance Monitoring, Information Systems (Administrative Order No. 25 s. 2011).

Breakdown as follows:

	CONSTITUENT UNIVERSITY	TOTAL APP AMOUNT
1	UP System	25,482,813.01
2	UP Diliman	188,829,918.37
3	UP Los Baños	4,229,554.48
4	UP Manila	10,591,582.67
5	UP Manila PGH	99,772,076.19
6	UP Visayas	2,141,507.35
7	UP Mindanao	412,931.38
8	UP Open University	7,125,705.78
9	UP Baguio	2,413,832.34
10	UP Cebu	1,054,390.73
	GRAND TOTAL	**342,054,312.30**

Thank you very much.

All the best,

NESTOR G. YUNQUE
Vice President for Administration
University of the Philippines System

UNIVERSITY OF THE PHILIPPINES
SYSTEM ADMINISTRATION

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2020 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020 _DBM_Central Office, APP2020 _DBM_Region IVA).

b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. The Excel should be submitted via online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)

9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019.

*Note: Consistent with **Memorandum Circular No. 2019 - dated August 2019** the APP-CSE for FY 2020 must be submitted on or before **October 31, 2019**.*

Department/Bureau/Office: University of the Philippines System Supply and Property Management Office (UPS SPMO)
Agency Account Code: Z108
Contact Person: ISAGANI L. BAGUS
Region: National Capital Region (NCR)
Organization Type: State Universities and Colleges (SUC)
Position: Chief Admin Officer
Address: UP System offices building, Magsaysay Avenue Cor., Agoncillo St., UP Diliman Campus. Diliman Quezon City
E-mail : [redacted]
Telephone/Mobile Nos: (02) 981 - 8500 local 2538

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	500			500	69,680.00	100			100	13,936.00	200			200	27,872.00	100			100	13,936.00	900.00	139.36	125,424.00
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	1000			1000	43,992.00	500			500	21,996.00	300			500	21,996.00	500			500	21,996.00	2,500.00	43.992	109,980.00
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	100			100	2,462.72	100			100	2,462.72	100			100	2,462.72	100			100	2,462.72	400.00	24.6272	9,850.88
Films																										
4	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	100			100	73,723.52	50			50	36,861.76	50			50	36,861.76	100			100	73,723.52	300.00	737.2352	221,170.56
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	40.00	208.52	8,340.80
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	10			10	2,085.20	40.00	208.52	8,340.80
Paper Materials and Products																										
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	500			500	16,109.60	500			500	16,109.60	500			500	16,109.60	500			500	16,109.60	2,000.00	32.2192	64,438.40
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	500			500	28,028.00	500			500	28,028.00	500			500	28,028.00	500			500	28,028.00	2,000.00	56.056	112,112.00
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	500			500	20,748.00	500			500	20,748.00	500			500	20,748.00	500			500	20,748.00	2,000.00	41.496	82,992.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	300			300	3,612.96	300			300	3,612.96	100			100	1,204.32	100			100	1,204.32	800.00	12.0432	9,634.56

19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	1000			1000	132,371.20	1000			1000	132,371.20	1000			1000	132,371.20	500			500	66,185.60	3,500.00	132.3712	463,299.20
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	300			300	46,425.60	200			200	30,950.40	200			200	30,950.40	200			200	30,950.40	900.00	154.752	139,276.80
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	100			100	7,072.00	100			100	7,072.00	100			100	7,072.00	100			100	7,072.00	400.00	70.72	28,288.00
28	14111704-TT-P01	TOILET TISSUE PAPER 2-phys sheets, 150 pulls	pack	1000			1000	65,416.00	600			600	39,249.60	600			600	39,249.60	1000			1000	65,416.00	3,200.00	65.416	209,331.20
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	500			500	9,864.40	300			300	5,918.64	300			300	5,918.64	300			300	5,918.64	1,400.00	19.7288	27,620.32
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	500			500	9,750.00	300			300	5,850.00	300			300	5,850.00	300			300	5,850.00	1,400.00	19.5	27,300.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	100			100	4,781.92	100			100	4,781.92	100			100	4,781.92	300			300	14,345.76	600.00	47.8192	28,691.52
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	300			300	6,202.56	300			300	6,202.56	300			300	6,202.56	300			300	6,202.56	1,200.00	20.6752	24,810.24
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	1000			1000	20,051.20	500			500	10,025.60	500			500	10,025.60	500			500	10,025.60	2,500.00	20.0512	50,128.00
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	100			100	1,820.00	100			100	1,820.00	100			100	1,820.00	100			100	1,820.00	400.00	18.2	7,280.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	500			500	27,560.00	500			500	27,560.00	500			500	27,560.00	500			500	27,560.00	2,000.00	55.12	110,240.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	500			500	53,300.00	500			500	53,300.00	500			500	53,300.00	500			500	53,300.00	2,000.00	106.6	213,200.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	500			500	9,100.00	500			500	9,100.00	500			500	9,100.00	500			500	9,100.00	2,000.00	18.2	36,400.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	500			500	4,550.00	500			500	4,550.00	500			500	4,550.00	500			500	4,550.00	2,000.00	9.1	18,200.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	500			500	9,100.00	500			500	9,100.00	500			500	9,100.00	500			500	9,100.00	2,000.00	18.2	36,400.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	100			100	5,096.00	100			100	5,096.00	100			100	5,096.00	100			100	5,096.00	400.00	50.96	20,384.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	50			50	48,724.00	20			20	19,489.60	20			20	19,489.60	20			20	19,489.60	110.00	974.48	107,192.80
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	50			50	59,644.00	20			20	23,857.60	20			20	23,857.60	20			20	23,857.60	110.00	1192.88	131,216.80
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	50			50	50,319.36	20			20	20,127.74	20			20	20,127.74	20			20	20,127.74	110.00	1006.3872	110,702.59
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	50			50	33,482.80	20			20	13,393.12	20			20	13,393.12	20			20	13,393.12	110.00	669.656	73,662.16
Lighting and Fixtures and Accessories																										
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	500			500	36,244.00	300			300	21,746.40	300			300	21,746.40	300			300	21,746.40	1,400.00	72.488	101,483.20
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	100			100	1,547.52	100			100	1,547.52	100			100	1,547.52	100			100	1,547.52	400.00	15.4752	6,190.08
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	1000			1000	86,060.00	500			500	43,030.00	500			500	43,030.00	500			500	43,030.00	2,500.00	86.06	215,150.00
50	47131604-BR-S01	BROOM, soft (tambo)	piece	50			50	6,500.00	50			50	6,500.00	50			50	6,500.00	50			50	6,500.00	200.00	130	26,000.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	50			50	1,528.80	50			50	1,528.80	50			50	1,528.80	50			50	1,528.80	200.00	30.576	6,115.20
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	200			200	8,320.00	200			200	8,320.00	200			200	8,320.00	200			200	8,320.00	800.00	41.6	33,280.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	200			200	4,784.00	200			200	4,784.00	200			200	4,784.00	200			200	4,784.00	800.00	23.92	19,136.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	200			200	1,601.60	200			200	1,601.60	200			200	1,601.60	200			200	1,601.60	800.00	8.008	6,406.40
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	200			200	7,485.92	200			200	7,485.92	200			200	7,485.92	200			200	7,485.92	800.00	37.4296	29,943.68
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	1000			1000	122,980.00	500			500	61,490.00	500			500	61,490.00	500			500	61,490.00	2,500.00	122.98	307,450.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	50			50	1,241.76	50			50	1,241.76	50			50	1,241.76	50			50	1,241.76	200.00	24.8352	4,967.04
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00

59	47131830-PC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	200			200	17,472.00	200			200	17,472.00	200			200	17,472.00	200			200	17,472.00	800.00	87.36	69,888.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	10			10	19,110.00	10			10	19,110.00	10			10	19,110.00	10			10	19,110.00	40.00	1911	76,440.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	50			50	7,280.00	50			50	7,280.00	50			50	7,280.00	50			50	7,280.00	200.00	145.6	29,120.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	300			300	33,072.00	300			300	33,072.00	300			300	33,072.00	300			300	33,072.00	1,200.00	110.24	132,288.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	100			100	4,969.12	100			100	4,969.12	100			100	4,969.12	100			100	4,969.12	400.00	49.6912	19,876.48
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	100			100	10,296.00	100			100	10,296.00	100			100	10,296.00	100			100	10,296.00	400.00	102.96	41,184.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	500			500	69,940.00	500			500	69,940.00	500			500	69,940.00	500			500	69,940.00	2,000.00	139.88	279,760.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	200			200	4,717.44	200			200	4,717.44	200			200	4,717.44	200			200	4,717.44	800.00	23.5872	18,869.76
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	43211507-DCT-03	Desktop Computer, branded	unit	30			30	1,176,240.00	30			30	1,176,240.00	30			30	1,176,240.00	30			30	1,176,240.00	120.00	39208	4,704,960.00
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	200			200	544,960.00	100			100	272,480.00	100			100	272,480.00	100			100	272,480.00	500.00	2724.8	1,362,400.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	500			500	138,320.00	300			300	82,992.00	300			300	82,992.00	300			300	82,992.00	1,400.00	276.64	387,296.00
71	43211503-LCT-02	Laptop Computer, branded	unit	30			30	1,077,492.00	30			30	1,077,492.00	30			30	1,077,492.00	30			30	1,077,492.00	120.00	35916.4	4,309,968.00
Office Equipment and Accessories and Supplies																									
76	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.6776	0.00
77	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	150			150	1,135.68	150			150	1,135.68	150			150	1,135.68	150			150	1,135.68	600.00	7.5712	4,542.72
78	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	150			150	2,009.28	150			150	2,009.28	150			150	2,009.28	150			150	2,009.28	600.00	13.3952	8,037.12
79	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	150			150	3,082.56	150			150	3,082.56	150			150	3,082.56	150			150	3,082.56	600.00	20.5504	12,330.24
80	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	150			150	5,928.00	150			150	5,928.00	150			150	5,928.00	150			150	5,928.00	600.00	39.52	23,712.00
81	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	500			500	8,777.60	500			500	8,777.60	500			500	8,777.60	500			500	8,777.60	2,000.00	17.5552	35,110.40
82	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	200			200	13,956.80	200			200	13,956.80	200			200	13,956.80	200			200	13,956.80	800.00	69.784	55,827.20
83	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	300			300	20,592.00	300			300	20,592.00	200			200	13,728.00	200			200	13,728.00	1,000.00	68.64	68,640.00
84	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	300			300	122,441.28	300			300	122,441.28	300			300	122,441.28	300			300	122,441.28	1,200.00	408.1376	489,765.12
85	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	300			300	155,422.80	300			300	155,422.80	300			300	155,422.80	300			300	155,422.80	1,200.00	518.076	621,691.20
86	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	300			300	221,520.00	300			300	221,520.00	300			300	221,520.00	300			300	221,520.00	1,200.00	738.4	886,080.00
87	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	300			300	9,147.84	300			300	9,147.84	300			300	9,147.84	300			300	9,147.84	1,200.00	30.4928	36,591.36
88	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-5%)	box	10			10	3,286.40	10			10	3,286.40	10			10	3,286.40	10			10	3,286.40	40.00	328.64	13,145.60
89	44121504-EN-W01	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.8	0.00
90	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	30			30	333.22	30			30	333.22	30			30	333.22	30			30	333.22	120.00	11.1072	1,332.86
91	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	200			200	15,783.04	200			200	15,783.04	200			200	15,783.04	200			200	15,783.04	800.00	78.9152	63,132.16
92	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.6056	0.00
93	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
94	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
95	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.292	0.00
96	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.2	0.00
97	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	100			100	17,108.00	100			100	17,108.00	100			100	17,108.00	100			100	17,108.00	400.00	171.08	68,432.00
98	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	100			100	21,372.00	100			100	21,372.00	100			100	21,372.00	100			100	21,372.00	400.00	213.72	85,488.00

99	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	300			300	224,016.00	300			300	224,016.00	300			300	224,016.00	300			300	224,016.00	1,200.00	746.72	896,064.00
100	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	300			300	65,208.00	300			300	65,208.00	300			300	65,208.00	300			300	65,208.00	1,200.00	217.36	260,832.00
101	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	300			300	83,890.56	300			300	83,890.56	300			300	83,890.56	300			300	83,890.56	1,200.00	279.6352	335,562.24
102	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	100			100	5,187.52	100			100	5,187.52	100			100	5,187.52	100			100	5,187.52	400.00	51.8752	20,750.08
103	44111515-MP-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	100			100	4,160.00	100			100	4,160.00	100			100	4,160.00	100			100	4,160.00	400.00	41.6	16,640.00
104	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	200			200	7,446.40	200			200	7,446.40	200			200	7,446.40	200			200	7,446.40	800.00	37.232	29,785.60
105	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	200			200	2,061.28	200			200	2,061.28	200			200	2,061.28	200			200	2,061.28	800.00	10.3064	8,245.12
106	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	200			200	2,061.28	200			200	2,061.28	200			200	2,061.28	200			200	2,061.28	800.00	10.3064	8,245.12
107	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	200			200	2,061.28	200			200	2,061.28	200			200	2,061.28	200			200	2,061.28	800.00	10.3064	8,245.12
108	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	200			200	1,930.24	200			200	1,930.24	200			200	1,930.24	200			200	1,930.24	800.00	9.6512	7,720.96
109	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	200			200	1,930.24	200			200	1,930.24	200			200	1,930.24	200			200	1,930.24	800.00	9.6512	7,720.96
110	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	200			200	1,930.24	200			200	1,930.24	200			200	1,930.24	200			200	1,930.24	800.00	9.6512	7,720.96
111	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	200			200	1,196.00	200			200	1,196.00	200			200	1,196.00	200			200	1,196.00	800.00	5.98	4,784.00
112	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	200			200	2,548.00	200			200	2,548.00	200			200	2,548.00	200			200	2,548.00	800.00	12.74	10,192.00
113	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	200			200	4,157.92	200			200	4,157.92	200			200	4,157.92	200			200	4,157.92	800.00	20.7896	16,631.68
114	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	100			100	20,163.52	100			100	20,163.52	100			100	20,163.52	100			100	20,163.52	400.00	201.6352	80,654.08
115	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	100			100	9,672.00	100			100	9,672.00	100			100	9,672.00	100			100	9,672.00	400.00	96.72	38,688.00
116	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	50			50	1,383.20	50			50	1,383.20	50			50	1,383.20	50			50	1,383.20	200.00	27.664	5,532.80
117	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	50			50	588.64	50			50	588.64	50			50	588.64	50			50	588.64	200.00	11.7728	2,354.56
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	200			200	5,480.80	200			200	5,480.80	200			200	5,480.80	200			200	5,480.80	800.00	27.404	21,923.20
119	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	10			10	4,783.79	10			10	4,783.79	10			10	4,783.79	10			10	4,783.79	40.00	478.3792	19,135.17
120	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	30			30	5,616.00	30			30	5,616.00	30			30	5,616.00	30			30	5,616.00	120.00	187.2	22,464.00
121	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	50			50	6,597.76	50			50	6,597.76	50			50	6,597.76	50			50	6,597.76	200.00	131.9552	26,391.04
122	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	200			200	3,120.00	200			200	3,120.00	200			200	3,120.00	200			200	3,120.00	800.00	15.6	12,480.00
123	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	200			200	16,432.00	200			200	16,432.00	200			200	16,432.00	200			200	16,432.00	800.00	82.16	65,728.00
124	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	20			20	17,576.00	20			20	17,576.00	20			20	17,576.00	20			20	17,576.00	80.00	878.8	70,304.00
125	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	50			50	908.96	50			50	908.96	50			50	908.96	50			50	908.96	200.00	18.1792	3,635.84
126	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	50			50	2,791.36	50			50	2,791.36	50			50	2,791.36	50			50	2,791.36	200.00	55.8272	11,165.44
127	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	5			5	52,000.00	5			5	52,000.00	5			5	52,000.00	5			5	52,000.00	20.00	10400	208,000.00
128	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	100			100	13,520.00	100			100	13,520.00	100			100	13,520.00	100			100	13,520.00	400.00	135.2	54,080.00
129	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4711.2	0.00
130	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	10			10	80,880.80	10			10	80,880.80	10			10	80,880.80	10			10	80,880.80	40.00	8088.08	323,523.20
131	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5699.2	0.00
132	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	10			10	0.00	10			10	0.00	10			10	0.00	10			10	0.00	40.00	0	0.00
Printer or Facsimile or Photocopier Supplies																										
Audio and Visual Equipment and Supplies																										
285	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	10			10	288,600.00	10			10	288,600.00	10			10	288,600.00	10			10	288,600.00	40.00	28860	1,154,400.00

286	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	10			10	186,160.00	10			10	186,160.00	10			10	186,160.00	10			10	186,160.00	40.00	18616	744,640.00
Flag or Accessories																									
Printed Publications																									
288	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	30			30	1,388.40	30			30	1,388.40	30			30	1,388.40	30			30	1,388.40	120.00	46.28	5,553.60
Fire Fighting Equipment																									
289	46191601-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	50			50	57,200.00				0	0.00	50			50	57,200.00				0	0.00	100.00	1144	114,400.00
290	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	50			50	249,600.00				0	0.00	50			50	249,600.00				0	0.00	100.00	4992	499,200.00
Consumer Electronics																									
291	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	10			10	68,281.41	10			10	68,281.41	10			10	68,281.41				0	0.00	30.00	6828.1408	204,844.22
Furniture and Furnishings																									
292	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	50			50	13,130.00				0	0.00	50			50	13,130.00				0	0.00	100.00	262.6	26,260.00
293	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	50			50	13,130.00				0	0.00	50			50	13,130.00				0	0.00	100.00	262.6	26,260.00
294	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	50			50	66,300.00				0	0.00	50			50	66,300.00				0	0.00	100.00	1326	132,600.00
295	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	50			50	66,300.00				0	0.00	50			50	66,300.00				0	0.00	100.00	1326	132,600.00
Arts and Crafts Equipment and Accessories and Supplies																									
296	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	100			100	3,978.00	100			100	3,978.00	100			100	3,978.00	100			100	3,978.00	400.00	39.78	15,912.00
297	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	100			100	4,238.00	100			100	4,238.00	100			100	4,238.00	100			100	4,238.00	400.00	42.38	16,952.00
298	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	100			100	442.00	100			100	442.00	100			100	442.00	100			100	442.00	400.00	4.42	1,768.00
299	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	500			500	17,305.60	500			500	17,305.60	500			500	17,305.60	500			500	17,305.60	2,000.00	34.6112	69,222.40
300	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	500			500	17,305.60	500			500	17,305.60	500			500	17,305.60	500			500	17,305.60	2,000.00	34.6112	69,222.40
301	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	500			500	17,305.60	500			500	17,305.60	500			500	17,305.60	500			500	17,305.60	2,000.00	34.6112	69,222.40
302	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.6672	0.00
SOFTWARE																									
OTHER SOFTWARE																									
PASSENGER AIR TRANSPORTATION																									
1	78111501-GFA-001	* Airline Ticket	ticket	100			100	0.00	100			100	0.00	100			100	0.00	100			100	0.00	400.00		0.00
Motor Vehicles																									
A. For the Exercise of the Executive Functions																									
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
Common Electrical Supplies																									
Common Office Equipment																									
Common Office Supplies																									
Common Janitorial Supplies																									
Office Equipment and Accessories																									
Office Supplies																									
Audio and visual presentation and composing equipment																									

Photographic or filming or video equipment
Cleaning Equipment and Supplies
Paper Materials and Products
Lighting and fixtures and accessories
Electrical equipment and components and supplies
Computer Supplies
Common ICT Equipment

Consumables
Other Categories

A. TOTAL									₱ 23,166,193.65
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									₱ 2,316,619.36
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)									
D. GRAND TOTAL (A + B+ C)									₱ 25,482,813.01
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									₱ -
F. MONTHLY CASH REQUIREMENTS									₱ -
G.1 Available at Procurement Service Stores		6,593,181.30		5,391,278.88		5,861,602.24		5,320,131.23	₱ 23,166,193.65
G.2 Other Items not available at PS but regulary purchased from other sources		-		-		-		-	₱ -
TOTAL MONTHLY CASH REQUIREMENTS		6,593,181.30		5,391,278.88		5,861,602.24		5,320,131.23	₱ 23,166,193.65

Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:

LUIS MARIA T. BOOT
Property/Supplier Officer

Date Prepared: Oct 18/21

Certified Funds Available / Certified Appropriate Funds Available:

NOREEN P. ESCULTURA
Accountant / Local Budget Officer

10/21

Approved by:

NESTOR G. YUNQUE
Head of Office/Agency

10/21

UNIVERSITY OF THE PHILIPPINES
DILIMAN

ANNUAL P[illegible]REMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 20[illegible]RM

[illegible]upplies are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. [illegible]-October 27, 2016 , the APP-CSE shall serve as the agency's APP for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic [illegible]ement System (MGEPS).

[illegible]ad the excel sheet file APP-CSE 2019 template at www.ps philgeps.gov.ph
[illegible]gency's monthly requirement per item in the APP-CSE 2019 form.
[illegible]should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
[illegible]not delete any item in the template; neither should it include line items or revise the template.
[illegible]considered incorrect or invalid if
[illegible]used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
[illegible]format is used but fields were deleted and/or inserted in PART I of the template
[illegible]supplements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based [illegible]item.
[illegible]ed and finalized, the APP-CSE 2019 form should be:
[illegible]ving this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
[illegible]ed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
[illegible]copy of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
[illegible]may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in [illegible]quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
[illegible]assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with ***Memorandum Circular No. 2018-1 dated May 28, 2018*** *the APP-CSE for FY 2019 must be submitted on or before* ***August 31, 2018*** .

[illegible]partment/Bureau/Office: UNIVERSITY OF THE PHILIPPINES - DILIMAN
[illegible]gion: MAIN & NCR
[illegible]ress: U.P. Campus Diliman, Quezon City

Agency Account Code: Z010
Organization Type: State University and College (SUC)

Contact Person: ROSALYN JOAN S. PASCUAL
Position: Head, BAC Support Unit
E-mail : bsd@up.edu.ph
Telephone/Mobile Nos: 981-8500 local 4056, 4057, 4061

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
[illegible]ABLE AT PROCUREMENT SERVICE STORES																								
[illegible]d Repellents																								
[illegible]ECTICIDE, aerosol type, net content: 600ml min	can	175	101	286	562	28,320.32	99	93	276	468	65,220.48	160	89	315	565	78,738.40	104	99	266	469	65,359.84	2,064.00	139.36	287,639.04
[illegible]OHOL, ethyl, 68%-70%, scented, 60ml (-5ml)	bottle	557	472	1335	2314	101,797.49	517	349	957	1823	80,197.42	604	382	1196	2182	95,990.54	524	375	863	1762	77,513.90	8,081.00	43.99	355,499.35
[illegible]mpounds and Dispersions																								
[illegible]GENT, FADING, purple or violet	bottle	185	83	164	432	10,638.95	103	64	156	323	7,954.59	151	71	130	352	8,668.77	99	54	113	266	6,550.84	1,373.00	24.63	33,813.15
[illegible]PER, thickness: 0.076mm min (range 63)	roll	18	1	15	64	47,183.05	9	2	35	46	33,912.82	10	1	40	51	37,599.00	9	3	29	41	30,226.64	202.00	737.24	148,921.51
[illegible]PER FILM, PE, black, size 210mm x 297mm	box	20	25	38	83	18,343.00	17	5	20	42	9,282.00	25	7	21	53	11,713.00	9	6	15	30	6,630.00	208.00	221.00	45,968.00
[illegible]PER FILM, PE, black, size 216mm x 330mm	box	24	14	29	67	13,970.84	10	3	17	30	6,255.60	16	7	23	46	9,591.92	7	4	9	20	4,170.40	163.00	208.52	33,988.76
[illegible]ds and Products																								
[illegible]SHEOLIA, assorted colors	pack	164	38	132	334	24,308.25	112	36	132	280	20,378.18	118	37	113	298	21,688.20	128	39	113	280	20,378.18	1,192.00	72.78	86,752.81
[illegible]TINUOUS FORM, 1 PLY, 280 x 11mm	box	34	20	12	66	45,027.84	14	0	1	15	10,233.60	24	20	15	59	40,252.16	4	0	0	4	2,728.96	144.00	682.24	98,242.56
[illegible]TINUOUS FORM, 1 PLY, 280 x 12mm	box	10	0	1	11	11,325.60	10	0	0	10	10,296.00	0	0	5	5	5,148.00	0	0	0	0	0.00	26.00	1,029.60	26,769.60
[illegible]TINUOUS FORM, 2 ply, 280 x 12mm, carbonless	box	10	0	1	11	14,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	1,300.00	14,300.00

CARBONLESS FORM, 2 ply, 280mm x 240mm, carbonless	box	10	0	1	11	8,419.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	765.44	8,419.84
CARBONLESS FORM, 3 PLY, 280 x 240mm, carbonless	box	34	20	11	65	38,797.26	4	0	0	4	3,387.22	24	20	10	54	32,227.42	4	0	0	4	2,387.22	127.00	596.80	75,794.11
CARBONLESS FORM, 3 PLY, 280 x 280mm, carbonless	box	10	0	7	17	17,591.60	0	0	0	0	0.00	0	6	0	6	6,208.80	0	0	0	0	0.00	23.00	1,034.80	23,800.40
COMPARTMENT COVER, made of chipboard, for legal	box/lot	30	1	17	48	32,193.41	8	3	9	20	13,413.92	6	10	10	26	17,438.10	8	3	12	23	15,426.01	117.00	670.70	78,471.43
NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	319	191	556	1069	34,442.32	271	207	452	930	29,963.86	286	232	468	986	31,768.13	248	196	412	856	27,579.64	3,841.00	32.22	123,753.95
NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	293	193	669	1046	58,634.58	266	197	395	858	48,096.05	283	230	436	949	53,197.14	248	188	348	784	43,947.90	3,637.00	56.06	203,875.67
NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	334	176	577	1097	45,521.11	303	180	520	1003	41,620.49	340	234	511	1085	45,023.16	304	195	476	975	40,458.60	4,160.00	41.50	172,623.36
NOTE BOOK, STENOGRAPHER, spiral, 50 leaves	piece	439	168	826	1573	18,943.95	260	206	836	1302	15,680.25	453	192	802	1447	17,426.51	233	170	706	1109	13,355.91	5,431.00	12.04	65,406.62
PAPER, DUPLICOPY, 80gsm, size: 210mm x 297mm	ream	1750	1223	3476	6509	861,604.14	1408	1157	3930	6495	859,750.94	1648	1431	3175	6254	827,849.48	1456	1216	2945	5617	743,529.03	24,875.00	132.37	3,292,733.60
PAPER, DUPLICOPY, 80gsm, size: 215mm x 330mm	ream	626	104	693	1823	289,695.74	566	348	638	1552	240,175.10	784	355	657	1796	277,934.59	523	344	613	1480	229,032.96	6,700.00	154.75	1,036,838.40
PAPER, Multi Purpose (COPY) A4, 70 gsm	ream	1044	1151	2577	5672	649,525.68	1494	1103	1840	4437	508,100.39	1555	1918	2660	6133	702,316.82	1484	1197	1686	4367	500,084.38	20,609.00	114.51	2,360,027.27
PAPER, Multi Purpose (COPY) Legal, 70 gsm	ream	183	190	804	1177	152,985.52	352	193	471	1016	132,058.87	379	202	464	1045	135,828.26	348	219	409	976	126,859.70	4,214.00	129.98	547,732.35
PAPER, F.P, ruled, size: 216mm x 330mm (± 2mm)	pad	240	193	539	972	9,922.60	119	95	232	446	7,736.85	200	106	170	476	8,257.27	109	97	152	358	6,210.30	1,852.00	17.35	32,127.01
PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	134	139	218	481	46,272.20	81	89	131	301	28,956.20	106	90	153	349	33,573.80	86	56	139	281	27,032.20	1,412.00	96.20	135,834.40
PAPER, THERMAL, 55gsm, size: 76mm±1mm x 30m-0.3m	roll	62	8	31	97	4,731.27	25	4	67	96	4,682.50	50	4	20	74	3,609.42	29	14	37	80	3,902.08	347.00	48.78	16,925.27
RECORD BOOK, 300 PAGES, size: 216mm x 278mm min	book	204	109	223	536	37,905.92	136	63	178	377	26,661.44	178	100	162	440	31,116.80	167	60	135	362	25,600.64	1,715.00	70.72	121,284.80
RECORD BOOK, 500 PAGES, size: 216mm x 278mm min	book	211	86	237	537	54,731.04	104	68	231	403	41,073.76	159	88	180	427	43,519.84	117	71	153	341	34,754.72	1,708.00	101.92	174,079.36
TOILET TISSUE PAPER 2 plys sheets, 150 pulls	pack	141	320	985	1796	117,487.14	358	264	804	1426	93,283.22	494	343	821	1658	108,459.73	349	318	759	1426	93,283.22	6,306.00	65.42	412,513.30
Batteries and Accessories																								
BATTERY, dry cell, AA, 2 pieces per blister pack	pack	134	313	1054	1501	37,504.45	297	335	849	1481	29,218.35	334	367	962	1663	32,808.99	295	318	712	1325	26,140.66	6,370.00	19.73	125,672.46
BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	370	371	379	1670	32,565.00	241	268	708	1217	23,731.50	303	295	850	1448	28,236.00	265	320	633	1218	23,751.00	5,553.00	19.50	108,283.50
BATTERY, dry cell, D, 1.5 volts, alkaline	pack	115	73	124	311	27,492.40	42	27	137	206	18,210.40	93	28	128	249	22,011.60	55	47	116	218	19,271.20	984.00	88.40	86,985.60
Binder Components and Supplies																								
CORE, all purpose, gross weight: 300 grams min	pc	212	106	321	640	30,699.93	115	70	293	478	22,857.58	203	101	245	549	26,252.74	155	88	194	437	20,896.99	2,106.00	47.82	100,707.24
STAPLE WIRE, for heavy duty staplers, 23/13	box	162	73	198	433	8,952.36	78	59	162	299	6,181.88	109	57	185	351	7,257.00	89	57	138	284	5,871.76	1,367.00	20.68	28,263.00
STAPLE WIRE, STANDARD, (26/6)	box	473	276	684	1433	28,733.37	258	168	530	956	19,168.95	363	253	599	1215	24,363.21	297	212	433	942	18,888.23	4,546.00	20.05	91,152.76
TAPE, ELECTRICAL, 18mm x 10M min	roll	265	192	412	871	15,852.20	221	147	298	666	12,121.20	282	155	303	740	13,468.00	235	147	253	635	11,557.00	2,912.00	18.20	52,998.40
TAPE, MASKING, widthe 24mm (1mm)	roll	589	336	1012	1937	106,767.44	485	302	728	1515	83,506.80	477	343	862	1682	92,711.84	446	314	621	1381	76,120.72	6,515.00	55.12	359,106.80
TAPE, MASKING, widthe 48mm (1mm)	roll	348	138	598	1046	111,503.60	240	110	505	855	91,143.00	280	172	491	943	100,523.80	232	108	449	789	84,107.40	3,633.00	106.60	387,277.80
TAPE, PACKAGING, widthe 48mm (1mm)	roll	373	150	564	1087	18,327.40	205	123	370	698	12,703.60	268	143	406	817	14,869.40	195	115	336	646	11,757.20	3,168.00	18.20	57,657.60
TAPE, TRANSPARENT, widthe 24mm (1mm)	roll	626	285	965	1876	17,071.60	504	244	771	1519	13,822.90	543	291	791	1625	14,787.50	453	302	630	1385	12,603.50	6,405.00	9.10	58,285.50
TAPE, TRANSPARENT, widthe 48mm (1mm)	roll	305	294	471	980	17,836.00	265	135	412	812	14,778.40	302	139	449	890	16,198.00	228	144	374	746	13,577.20	3,428.00	18.20	62,389.60
TWINE, plastic, one (1) kilo per roll	roll	105	54	138	295	15,033.20	82	41	117	245	12,485.20	81	60	96	237	12,077.52	70	33	102	205	10,446.80	982.00	50.96	50,042.72
Ventilation and Air Circulation																								
ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	151	32	62	245	304,640.80	8	2	29	39	38,004.72	31	2	22	55	53,596.40	4	1	16	21	20,464.08	325.00	974.48	316,706.00
ELECTRIC FAN, ORBIT type, ceiling, 3 blade	unit	116	63	109	290	345,935.20	56	41	55	152	181,317.76	70	41	60	171	203,982.48	43	41	53	137	163,424.56	750.00	1,192.88	894,660.00

ELECTRIC FAN, STAND type, plastic blade	unit	131	33	93	163	264,679.83	29	6	54	89	89,568.46	42	3	44	89	89,568.46	7	3	35	45	45,287.42	486.00	1,006.39	489,104.18
ELECTRIC FAN, WALL type, plastic blade	unit	116	24	83	223	147,993.98	30	1	49	80	53,572.48	39	14	35	88	58,929.73	23	1	20	44	29,464.86	433.00	669.66	289,961.05
Lighting and Fixtures and Accessories																								
FLUORESCENT LAMP, 18 WATTS, 600mm tubular (18)	piece	552	200	456	1208	48,996.48	397	229	346	972	39,424.32	752	163	324	1239	50,253.84	443	243	297	983	39,870.48	4,402.00	40.56	178,545.12
LED Bulb, LED, 7 watts Cpe in individual box	piece	679	205	252	1046	119,315.35	365	282	380	1027	74,445.18	875	177	625	1677	121,562.38	340	277	322	939	68,066.23	5,289.00	72.49	383,389.03
Measuring and Observing and Testing Equipment																								
RULER, plastic, 450mm (18"), width 38mm min	piece	328	52	173	553	7,938.78	60	15	122	197	3,048.61	82	86	107	275	4,255.68	71	22	86	179	2,770.06	1,164.00	15.48	18,013.13
Office Equipment and Supplies																								
AIR FRESHENER, aerosol, 280ml/300 ml/s	can	571	167	489	927	59,777.62	205	146	436	787	67,729.22	249	155	452	856	73,667.36	210	145	382	737	63,426.22	3,307.00	86.06	284,600.42
ERASER, soft (tambo)	piece	156	15	90	291	37,830.00	92	46	51	189	24,570.00	158	47	91	296	38,480.00	89	48	48	185	24,050.00	961.00	130.00	124,930.00
GLUE, STICK (TUBE TYPE), washable, 36gram min	pc	164	38	108	310	9,478.56	125	54	74	253	7,735.73	152	36	104	292	8,928.19	121	55	72	248	7,582.85	1,103.00	30.58	33,725.33
CLEANER, TOILET BOWL AND URINAL, liquid 1000ml cap	bottle	171	29	169	369	17,430.40	97	68	151	316	13,145.60	156	74	158	388	16,140.80	99	81	143	323	13,436.80	1,446.00	41.60	60,153.60
CLEANSER, SCOURING POWDER, 350g min/can	can	176	158	181	485	11,601.20	116	72	150	338	8,084.96	121	56	158	335	8,013.20	126	57	130	313	7,486.96	1,471.00	23.92	35,186.32
DETERGENT BAR, 130 grams as packed	bar	205	145	157	480	3,843.84	149	108	99	356	2,850.85	195	112	132	439	3,515.51	150	111	94	355	2,842.84	1,630.00	8.01	13,053.04
DETERGENT POWDER, all purpose, 1kg	pack	150	102	174	735	27,510.76	133	99	166	398	14,896.98	149	102	464	715	26,762.16	122	97	158	377	14,110.96	2,225.00	37.43	83,280.86
DISINFECTANT SPRAY, aerosol type, 150-550 grams	can	191	80	169	543	66,778.14	122	80	189	391	48,085.18	142	85	263	490	60,260.20	111	78	209	398	48,946.04	1,822.00	122.98	224,069.56
DUSTPAN, non-rigid plastic, w/ detachable handle	piece	110	16	75	231	5,736.93	49	12	43	104	2,582.86	72	32	69	173	4,296.49	53	15	40	108	2,682.20	616.00	24.84	15,298.48
FLOOR WAX, PASTE, RED	can	61	27	32	120	33,323.20	27	28	28	83	22,356.88	34	26	30	90	24,242.40	26	27	28	81	21,818.16	374.00	269.36	100,740.64
FURNITURE CLEANER, aerosol type, 320ml min per can	can	226	63	215	505	44,116.80	92	64	274	435	38,001.60	175	62	194	431	37,652.16	90	67	219	376	32,847.36	1,747.00	87.36	152,617.92
MOP BUCKET, heavy duty, hard plastic	unit	22	9	34	135	238,875.00	19	1	34	54	103,194.00	48	2	35	85	162,435.00	19	2	10	31	59,241.00	295.00	1,911.00	563,745.00
MOP HANDLE, heavy duty, aluminum, screw type	piece	98	30	56	184	26,790.40	34	16	42	92	13,395.20	57	30	63	150	21,840.00	33	15	30	78	11,356.80	504.00	145.60	73,382.40
MOP HEAD, made of rayon, weight 300 grams min	piece	133	51	100	284	31,308.16	61	34	71	166	18,299.84	81	46	124	251	27,670.24	61	34	56	151	16,646.24	852.00	110.24	93,924.48
MOP, all cotton, 32 pieces per bundle, 450 grams min	bundle	149	83	345	576	28,622.13	117	54	304	475	23,603.32	157	73	337	567	28,174.91	132	52	296	480	23,851.78	2,098.00	49.69	104,252.14
SCOURING PAD, made of synthetic nylon, 110 x 220mm	pack	134	40	138	312	32,123.52	50	35	151	236	24,298.56	86	35	131	252	25,945.92	53	35	120	208	21,415.68	1,008.00	102.96	103,783.68
SHELVING, plastic, transparent	roll	332	19	190	1042	145,754.96	256	190	445	891	124,633.08	357	191	470	1018	142,397.84	279	165	438	882	123,374.16	3,833.00	139.88	536,160.04
TABLERACK, non-rigid plastic	piece	196	63	225	484	11,416.20	75	52	138	265	6,250.61	123	59	158	340	8,019.65	79	40	117	236	5,566.58	1,325.00	23.59	31,253.04
Information and Communication Technology (ICT) Equipment and Devices and Accessories																								
Desktop Computer, branded	unit	135	7	112	254	9,958,832.00	35	11	77	123	4,822,584.00	57	7	75	139	5,449,912.00	8	0	8	16	627,328.00	532.00	39,208.00	20,858,656.00
DVD REWRITABLE, speed 4x min, 4.7GB capacity min	piece	751	311	1175	2140	46,626.32	344	187	1041	1572	34,350.74	579	196	1020	1795	39,109.46	456	187	955	1598	34,817.22	7,105.00	21.79	154,803.74
EXTERNAL HARD DRIVE, 1TB, 3.5"HDD, USB 3.0	piece	192	61	156	319	869,211.20	47	29	63	139	378,747.20	59	27	66	152	414,169.60	17	7	40	64	174,387.20	674.00	2,724.80	1,836,515.20
FLASH DRIVE, 16 GB capacity	piece	194	102	127	819	226,568.16	144	63	323	530	146,619.20	237	52	326	615	170,133.60	114	20	189	323	89,354.72	2,287.00	276.64	632,675.68
Laptop Computer, branded	unit	110	1	106	220	8,224,855.60	9	2	38	49	1,759,903.60	33	2	60	95	3,412,058.00	10	2	10	22	790,160.80	395.00	35,916.40	14,186,978.00
MOUSE, optical, USB connection type	unit	151	33	185	369	53,861.81	49	23	63	135	18,223.92	112	24	138	274	36,987.81	54	17	47	118	15,929.06	926.00	134.99	125,002.59
PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	2	0	7	9	298,181.52	1	0	0	1	33,131.28	8	0	5	13	430,706.64	0	0	0	0	0.00	23.00	33,131.28	762,019.44
PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	1	0	10	14	111,937.28	4	0	0	4	31,982.08	12	0	5	17	135,923.84	1	0	0	1	7,995.52	36.00	7,995.52	287,838.72
PRINTER, LASER, monochrome, network-ready	unit	58	9	32	84	68,138.72	15	8	23	46	33,344.48	38	9	42	89	64,514.32	14	8	10	32	23,196.16	261.00	724.88	189,193.68

PRINTER, LASER, Color	unit	32	0	17	49	0.00	4	1	6	11	0.00	10	0	22	32	0.00	2	0	3	5	0.00	97.00		0.00
PRINTER, Inkjet, Monochrome	piece	21	3	9	34	0.00	4	3	13	20	0.00	9	3	7	19	0.00	2	3	2	7	0.00	80.00		0.00
PRINTER, Inkjet, Color	unit	62	2	25	89	0.00	9	1	12	22	0.00	8	2	31	41	0.00	3	1	4	8	0.00	160.00		0.00
Hub/Switches	unit	51	2	27	53	0.00	5	3	12	20	0.00	32	3	23	58	0.00	7	1	5	13	0.00	144.00		0.00
Network Routers	unit	40	9	21	70	0.00	6	2	12	20	0.00	17	4	18	39	0.00	7	1	9	17	0.00	146.00		0.00
Wireless Access Point	unit	36	3	13	66	0.00	2	1	5	8	0.00	15	1	14	30	0.00	3	1	2	6	0.00	110.00		0.00
Equipment and Accessories and Supplies																								
FOLDER, molded, white, dustless, length: 28mm min	box	109	93	77	284	7,292.44	67	93	79	239	6,136.95	98	98	64	260	6,676.18	69	94	69	232	5,957.20	1,015.00	25.68	26,062.76
FILE, PACKFOLD, all metal, clamping: 1mm (-mm)	box	312	337	636	1285	10,486.11	318	272	495	1085	8,214.75	405	313	517	1235	9,350.43	287	276	449	1012	7,662.05	4,717.00	7.57	35,713.35
FILE, PACKFOLD, all metal, clamping: 2mm (-mm)	box	399	283	592	1274	17,065.48	285	240	469	994	13,314.83	382	280	492	1154	15,458.06	281	239	394	914	12,243.21	4,336.00	13.40	58,081.59
FILE, PACKFOLD, all metal, clamping: 3mm (-mm)	box	352	262	579	1193	24,516.63	262	225	439	926	19,029.67	357	255	458	1070	21,988.93	268	222	400	890	18,289.86	4,079.00	20.55	83,825.08
FILE, PACKFOLD, all metal, clamping: 5mm (-mm)	box	269	235	455	949	37,504.48	193	176	342	711	28,098.72	270	213	349	832	32,880.64	185	162	305	652	25,767.04	3,144.00	39.52	124,250.88
ENVELOPE, FLAP TAPE, film base type, 0.8 mm min	piece	533	469	1084	2086	36,444.60	406	331	907	1644	28,860.75	632	323	1026	1981	34,776.85	412	327	742	1481	25,999.25	7,182.00	17.56	126,081.45
DATA FILE BOX, made of chipboard, with closed ends	piece	502	142	763	1408	84,299.07	213	114	310	637	44,452.41	386	134	424	944	65,876.10	202	122	192	516	36,008.54	3,305.00	69.78	230,636.12
DATA FOLDER, made of chipboard, with lock	piece	564	115	823	1502	49,558.08	117	67	206	390	26,769.60	304	106	298	708	48,597.12	106	75	146	327	22,445.28	2,147.00	68.64	147,370.08
FILE FOLDER, DOCUMENTARY, for A4 size document	box	115	37	210	362	157,949.25	67	24	162	253	103,258.81	187	32	199	418	170,601.52	55	26	145	226	92,239.10	1,284.00	408.14	524,048.68
FILE FOLDER, DOCUMENTARY, for legal size document	box	113	32	211	356	236,242.66	66	18	172	256	132,627.46	176	33	292	501	259,556.08	91	19	148	258	133,663.61	1,471.00	518.08	762,089.80
FILE FOLDER, EXPANDING, PAPERBOARD,for legal size doc	box	112	33	319	464	342,647.60	42	16	531	589	434,917.60	173	23	260	456	336,710.40	346	16	223	585	431,964.00	2,094.00	738.40	1,546,209.60
FILE FOLDER, EXPANDING, PLASTIC, 0.6mm thickness min	piece	598	211	567	1376	42,263.02	241	121	276	638	19,454.41	497	143	422	1062	32,383.35	214	89	264	567	17,289.42	3,653.00	30.49	111,390.20
FILE FOLDER, MAILING,white, 70 gsm	box	65	20	113	198	65,070.72	17	11	39	67	22,018.88	78	15	99	192	63,098.88	11	7	30	48	15,774.72	505.00	328.64	165,963.20
FILE FOLDER, mailing, white, with shelves, 70 gsm	box	28	15	32	75	30,810.00	10	3	18	31	12,734.80	67	5	11	83	34,096.40	11	2	9	22	9,037.60	211.00	410.80	86,678.80
FILE FOLDER, FELT, for file/board/whiteboard	piece	472	383	480	1335	14,717.04	294	311	390	995	11,051.66	407	333	423	1163	12,917.67	289	311	307	907	10,074.23	4,390.00	11.11	48,760.61
FILE FOLDER, METAL, 3mm between prongs	box	178	165	134	627	49,479.83	94	59	183	336	26,515.51	207	65	203	475	37,484.72	93	69	202	364	28,725.13	1,802.00	78.92	142,205.19
FILE ORGANIZER, expanding, plastic, 12 pockets	piece	523	83	248	854	36,997.33	90	43	210	343	24,217.72	209	45	251	505	35,655.83	85	33	208	326	23,017.43	1,698.00	70.61	119,888.31
FILE TAB DIVIDER, bristol board, for A4	set	184	139	303	627	7,700.16	77	44	138	259	3,232.32	239	27	145	411	5,129.28	68	40	161	269	3,357.12	1,556.00	12.48	19,418.88
FILE TAB DIVIDER, bristol board, for legal	set	318	37	135	490	8,153.60	83	21	48	152	2,529.28	208	24	133	365	6,073.60	71	18	39	128	2,129.92	1,135.00	16.64	18,886.40
FOLDER, FANCY, for A4 size documents	bundle	161	35	140	336	87,385.74	34	12	101	147	37,233.92	63	18	117	198	50,151.82	34	14	89	137	34,701.00	827.00	253.29	209,472.48
FOLDER, FANCY, for legal size documents	bundle	161	33	158	352	92,019.20	31	13	103	147	42,806.40	62	19	114	195	56,784.00	32	13	88	133	38,729.60	791.00	291.20	230,339.20
FOLDER, L TYPE, PLASTIC, for A4 size documents	pack	542	80	215	837	143,193.96	216	22	102	340	58,167.20	263	26	138	427	73,051.16	217	23	85	325	55,601.00	1,929.00	171.08	330,013.32
FOLDER, L TYPE, PLASTIC, for legal size documents	pack	339	55	114	508	100,020.96	210	13	85	308	65,825.76	255	20	110	385	82,282.20	213	15	66	293	62,619.96	1,454.00	213.72	310,748.88
FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	58	22	62	142	106,034.24	29	10	39	78	58,244.16	70	14	41	125	93,340.00	26	10	33	69	51,523.68	414.00	746.72	309,142.08
FOLDER, TAGBOARD, for A4 size documents	pack	311	154	168	633	115,863.88	62	24	149	235	51,079.60	159	128	144	431	93,682.16	82	25	125	232	50,427.52	1,431.00	217.36	311,042.16
FOLDER, TAGBOARD, for legal size documents	pack	235	60	252	547	152,960.45	88	46	198	332	92,838.89	167	41	220	428	119,683.87	114	40	122	326	91,161.08	1,633.00	279.64	456,644.28
HOLDER TAPE, self-adhesive, transparent	box	166	41	115	322	19,971.95	60	20	134	214	11,101.29	98	21	157	276	14,317.56	64	19	101	184	9,545.04	1,059.00	51.88	54,935.84
LABELED FILE BOX, LARGE size, made of chipboard	piece	336	80	133	558	23,212.80	110	42	83	235	9,776.00	157	41	99	297	12,355.20	109	51	54	214	8,902.40	1,304.00	41.60	54,246.40
LAMINER, FLUORESCENT, 3 assorted colors per set	set	317	103	302	722	26,881.50	235	81	325	631	23,493.39	406	93	250	749	27,886.77	239	85	248	572	21,296.70	2,674.00	37.23	99,558.37

CARRIER, whiteboard, black, felt tip, bullet type	piece	1508	911	1973	4335	44,678.24	1345	875	1480	3700	38,133.68	1112	884	1637	3633	37,443.15	1181	902	1363	3446	35,515.85	15,114.00	10.31	155,770.93
CARRIER, whiteboard, blue, felt tip, bullet type	piece	1327	832	1736	3885	40,040.36	1057	802	1348	3207	33,052.62	1079	794	1645	3518	36,257.92	1110	817	1272	3199	32,970.17	13,809.00	10.31	142,321.08
CARRIER, whiteboard, red, felt tip, bullet type	piece	932	730	1373	3035	31,073.80	846	683	1022	2551	26,291.63	857	713	1295	2865	29,527.84	889	694	987	2570	26,487.45	11,001.00	10.31	113,380.71
CARRIER, PERMANENT, bullet type, black	piece	1039	397	1059	2495	23,404.16	620	312	897	1829	17,652.04	1017	327	951	2295	22,149.50	607	309	782	1698	16,387.74	8,247.00	9.65	79,593.45
CARRIER, PERMANENT, bullet type, blue	piece	735	288	1022	2045	19,707.75	583	283	865	1731	16,706.23	730	278	935	1943	18,752.28	548	280	751	1579	15,239.24	7,295.00	9.65	70,405.50
CARRIER, PERMANENT, bullet type, red	piece	515	278	716	1506	14,534.71	428	226	556	1210	11,677.95	591	245	647	1483	14,312.73	415	223	461	1099	10,606.67	5,298.00	9.65	51,132.06
CHALK CUE, vinyl/plastic coat, length: 120mm min	box	367	307	926	1600	10,106.20	381	200	638	1219	7,289.62	436	246	712	1394	8,336.12	458	224	576	1258	7,522.84	5,561.00	5.98	33,254.78
CHALK CUE, vinyl/plastic coat, length: 180mm min	box	318	386	716	1419	18,078.06	363	182	491	1036	13,198.64	409	206	526	1141	14,536.34	430	250	453	1133	14,434.42	4,729.00	12.74	60,247.46
PENCIL, lead, w/ eraser, wood-cased, hardness: HB	box	584	117	376	802	16,673.26	229	105	388	622	12,931.13	286	118	348	752	15,633.78	281	78	238	597	12,411.39	2,773.00	20.79	57,649.56
PENCIL PUNCH, for rings, plastic, 20mm (1/2in)	box/ea	70	39	139	248	45,972.83	58	6	55	119	23,994.59	92	7	87	186	37,504.15	58	7	52	117	23,591.32	650.00	201.64	131,062.88
RUBBER BAND, 70mm min lay flat length (#18)	box	77	122	163	367	35,496.24	38	14	45	97	9,381.84	73	25	65	163	15,765.36	40	15	38	93	8,994.96	720.00	96.72	69,638.40
SCRAP PAD, FELT, bed dimension: 90mm x 190mm min	piece	375	53	176	401	11,093.26	56	8	74	138	3,817.63	133	19	122	274	7,579.94	61	8	47	116	3,209.02	929.00	27.66	25,699.86
SHEER BLADE, for heavy duty cutter	piece	167	71	179	420	4,944.58	96	27	112	235	2,766.61	151	32	135	318	3,743.75	91	20	109	220	2,590.02	1,193.00	11.77	14,044.95
SHEER KNIFE, for general purpose	piece	206	61	291	558	15,291.43	147	41	143	331	9,070.72	101	34	229	364	9,975.06	67	27	115	209	5,727.44	1,462.00	27.40	40,064.65
STAMP AND STAMPING MACHINE, heavy duty	piece	28	30	52	160	26,540.67	15	2	29	46	22,005.44	33	10	29	72	34,443.30	6	1	24	31	14,829.76	309.00	478.38	147,819.17
STAPLE SHARPENER, manual, staple cutter head	piece	83	32	111	226	47,868.80	29	12	37	78	14,601.60	54	19	78	151	28,267.20	27	9	33	69	12,916.80	527.00	187.20	98,654.40
STAPLER, paper, heavy duty, with two hole guide	piece	105	31	127	263	34,704.22	22	8	46	76	10,028.60	67	18	72	157	20,716.97	15	6	36	57	7,521.45	553.00	131.96	72,971.23
SCISSORS, symmetrical, blade length: 85mm min	pair	102	133	301	819	12,776.40	126	61	209	396	6,177.60	257	86	318	661	10,311.60	114	56	155	325	5,070.00	2,201.00	15.60	34,335.60
STAPLER, STANDARD TYPE, load cap: 20 staples min	piece	364	75	298	637	52,335.92	66	27	178	268	22,018.88	205	35	231	471	38,697.36	55	23	102	180	14,788.80	1,556.00	82.16	127,840.96
STAPLER, PLIER TYPE, heavy duty, full strip	unit	46	10	25	81	71,182.80	21	1	10	32	28,121.60	27	2	12	41	36,030.80	9	0	4	13	11,424.40	167.00	878.80	146,759.60
STAPLE REMOVER, PLIER TYPE	piece	326	88	382	749	13,616.32	89	30	128	247	4,490.26	209	37	206	452	8,217.00	92	23	101	215	3,908.53	1,663.00	18.18	30,232.01
STAPLE DISPENSER, TABLE TOP, for 19mm width tape	piece	113	50	181	354	19,762.83	46	24	87	157	8,764.87	90	28	118	236	13,175.22	32	22	63	117	6,531.78	864.00	55.83	48,234.70
STAPLING AND PUNCHING MACHINE, binding cap: 50mm	unit	11	5	11	27	380,800.00	2	0	0	3	20,800.00	2	0	5	7	72,800.00	1	0	0	1	10,400.00	37.00	10,400.00	384,800.00
CALCULATOR, compact, 12 digits	unit	112	40	170	319	43,128.80	31	12	44	87	11,762.40	54	24	75	153	20,685.60	20	7	27	54	7,300.80	613.00	135.20	82,877.60
LAMINABLE MACHINE, uses thermal paper	unit	11	0	6	20	94,224.00	2	0	2	4	18,844.80	4	0	4	8	37,689.60	3	1	2	6	28,267.20	38.00	4,711.20	179,025.60
PAPER GRAMMER/CUTTING MACHINE, max paper size: B4	unit	21	3	15	39	291,170.88	2	0	6	8	64,704.64	2	0	3	5	40,440.40	2	0	10	12	97,056.96	61.00	8,088.08	493,372.88
PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	39	3	25	66	376,147.20	5	1	7	13	74,089.60	10	1	12	23	131,081.60	2	0	3	5	28,496.00	107.00	5,699.20	609,814.40
PAPER SHREDDER, cutting width: 4mm-4mm (Mid-Level)	unit	11	0	11	22	0.00	8	0	4	12	0.00	10	0	2	12	0.00	0	0	0	0	0.00	46.00	0.00	0.00
Cartridge or Photocopier Supplies																								
INKJET CART, BROTHER DR 3455	cart	5	6	0	8	54,912.00	0	0	3	3	20,592.00	0	0	3	3	20,592.00	0	0	0	0	0.00	14.00	6,864.00	96,096.00
INK CART, CANON CL-241, Col.	cart	3	0	1	4	4,006.08	3	0	0	3	3,004.56	3	0	0	3	3,004.56	3	0	0	3	3,004.56	13.00	1,001.52	13,019.76
INK CART, CANON CL-811, Colored	cart	10	5	6	21	21,621.60	5	5	5	15	15,444.00	5	5	5	15	15,444.00	7	5	5	17	17,503.20	68.00	1,029.60	70,012.80
INK CART, CANON PG-240, Black	cart	3	0	1	7	5,278.00	3	0	4	7	5,278.00	3	4	0	7	5,278.00	7	0	0	7	5,278.00	28.00	754.00	21,112.00
INK CART, CANON PG-810, Black	cart	5	0	3	8	6,240.00	0	0	3	3	2,340.00	0	3	0	3	2,340.00	5	0	0	5	3,900.00	19.00	780.00	14,820.00
INK CART, EPSON C13T664100 (T6641), Black	cart	223	53	130	406	103,448.80	75	48	119	242	61,661.60	201	59	109	369	94,021.20	91	55	104	250	63,700.00	1,267.00	254.80	322,831.60
INK CART, EPSON C13T664200 (T6642), Cyan	cart	153	34	108	295	75,166.00	43	29	94	166	42,296.80	136	40	89	265	67,522.00	50	36	84	170	43,316.00	896.00	254.80	228,300.80

INK CART, EPSON C13T664300 (T6643), Magenta	CRT	153	34	105	292	74,401.60	4	29	91	163	41,532.40	136	37	89	262	66,757.60	47	36	84	167	42,551.60	884.00	254.80	225,243.20
INK CART, EPSON C13T664400 (T6644), Yellow	CRT	156	34	100	290	73,892.00	47	29	86	162	41,277.60	140	37	84	261	66,502.80	51	36	79	166	42,296.80	879.00	254.80	223,969.20
INK CART, HP C2P04AA (HP62) Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP C2P06AA (HP62) Tri color	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP C9351AA, (HP21), Black	CRT	15	0	10	25	16,458.00	10	0	0	10	6,583.20	10	0	0	10	6,583.20	10	0	0	10	6,583.20	55.00	658.32	36,207.60
INK CART, HP C9352AA, (HP22), Tri color	CRT	19	0	10	29	21,624.72	14	0	0	14	10,439.52	14	0	0	14	10,439.52	14	0	0	14	10,439.52	71.00	745.68	52,943.28
INK CART, HP C9363WA, (HP93), Tri color	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00
INK CART, HP C9397A (HP72) 69ml Photo Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
INK CART, HP C9398A (HP72) 69ml Cyan	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
INK CART, HP C9399A (HP72) 69ml Magenta	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
INK CART, HP C9400A (HP72) 69ml Yellow	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
INK CART, HP C9401A (HP72) 69ml Gray	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
INK CART, HP C9403A (HP72) 130ml Matte Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00
INK CART, HP CC640WA, (HP60), Black	CRT	0	0	1	1	4,550.00	1	0	1	2	1,300.00	1	0	1	2	1,300.00	1	0	1	2	1,300.00	13.00	650.00	8,450.00
INK CART, HP CC643WA, (HP60), Tri color	CRT	5	0	1	6	4,598.88	0	0	1	1	766.48	1	0	1	2	1,532.96	1	0	1	2	1,532.96	11.00	766.48	8,431.28
INK CART, HP CD887AA, (HP703), Black	CRT	3	12	18	33	11,188.32	3	5	18	26	8,815.04	3	15	12	30	10,171.20	6	11	10	27	9,154.08	116.00	339.04	39,328.64
INK CART, HP CD888AA, (HP703), Tri color	CRT	3	12	18	33	11,188.32	3	5	18	26	8,815.04	3	15	12	30	10,171.20	6	11	10	27	9,154.08	116.00	339.04	39,328.64
INK CART, HP CD972AA, (HP920XL), Cyan	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
INK CART, HP CD973AA, (HP920XL), Magenta	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
INK CART, HP CD974AA, (HP920XL), Yellow	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
INK CART, HP CD975AA, (HP920XL), Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
INK CART, HP CH561WA, (HP61), Black	CRT	5	5	5	15	9,672.00	5	5	5	15	9,672.00	5	5	5	15	9,672.00	5	5	5	15	9,672.00	60.00	644.80	38,688.00
INK CART, HP CH562WA, (HP61), Tricolor	CRT	5	5	5	15	12,402.00	5	5	5	15	12,402.00	5	5	5	15	12,402.00	5	5	5	15	12,402.00	60.00	826.80	49,608.00
INK CART, HP CH565A (HP82) Black	CRT	5	0	0	5	9,360.00	0	0	0	0	0.00	5	0	0	5	9,360.00	0	0	0	0	0.00	10.00	1,872.00	18,720.00
INK CART, HP CH566A (HP82) Cyan	CRT	5	0	0	5	6,500.00	0	0	0	0	0.00	5	0	0	5	6,500.00	0	0	0	0	0.00	10.00	1,300.00	13,000.00
INK CART, HP CH567A (HP82) Magenta	CRT	5	0	0	5	6,500.00	0	0	0	0	0.00	5	0	0	5	6,500.00	0	0	0	0	0.00	10.00	1,300.00	13,000.00
INK CART, HP CH568A (HP82) Yellow	CRT	5	0	0	5	6,500.00	0	0	0	0	0.00	5	0	0	5	6,500.00	0	0	0	0	0.00	10.00	1,300.00	13,000.00
INK CART, HP CN045AA, (HP950XL), Black	CRT	0	0	2	2	3,109.60	0	0	2	2	3,109.60	0	0	2	2	3,109.60	0	0	2	2	3,109.60	8.00	1,554.80	12,438.40
INK CART, HP CN046AA, (HP951XL), Cyan	CRT	0	0	2	2	2,350.40	0	0	2	2	2,350.40	0	0	2	2	2,350.40	0	0	2	2	2,350.40	8.00	1,175.20	9,401.60
INK CART, HP CN047AA, (HP951XL), Magenta	CRT	0	0	2	2	2,360.80	0	0	2	2	2,360.80	0	0	2	2	2,360.80	0	0	2	2	2,360.80	8.00	1,180.40	9,443.20
INK CART, HP CN048AA, (HP951XL) Yellow	CRT	0	0	2	2	2,360.80	0	0	2	2	2,360.80	0	0	2	2	2,360.80	0	0	2	2	2,360.80	8.00	1,180.40	9,443.20
INK CART, HP CN692AA, (HP703), Black	CRT	16	23	82	101	34,243.04	27	7	62	96	32,547.84	27	7	62	96	32,547.84	29	5	66	100	33,904.00	393.00	339.04	133,242.72
INK CART, HP CN693AA, (HP703), Tri color	CRT	16	23	81	100	33,904.00	27	7	61	95	32,208.80	27	7	61	95	32,208.80	29	5	65	99	33,564.96	389.00	339.04	131,886.56
INK CART, HP CZ107AA, (HP678), Black	CRT	19	24	160	201	68,147.04	32	17	127	176	59,671.04	32	17	146	195	66,112.80	35	14	22	71	24,071.84	643.00	339.04	218,002.72
INK CART, HP CZ108AA, (HP678), Tricolor	CRT	17	24	154	195	66,112.80	30	17	121	170	57,636.80	32	17	140	189	64,078.56	35	14	16	65	22,037.60	619.00	339.04	209,865.76
INK CART, HP CZ121A (HP685A), Black	CRT	7	9	7	23	8,419.84	7	8	12	27	9,884.16	3	8	7	18	6,589.44	7	8	7	22	8,053.76	90.00	366.08	32,947.20
INK CART, HP CZ122A (HP685A), Cyan	CRT	6	8	6	20	4,992.00	6	7	11	24	5,990.40	2	7	6	15	3,744.00	6	7	6	19	4,742.40	78.00	249.60	19,468.80

INK CART, HP CZ122A (HP686A) Magenta	CRT	6	6	11	25	6,240.00	[illegible]	7	16	29	7,238.40	2	12	6	20	4,992.00	11	7	6	24	5,990.40	98.00	249.60	24,460.80
INK CART, HP CZ124A (HP685A), Yellow	CRT	6	8	9	23	5,740.80	6	7	11	27	6,739.20	2	10	6	18	4,492.80	9	7	6	22	5,491.20	90.00	249.60	22,464.00
INK CART, HP F6V26AA (HP680) Tri Color	CRT	48	21	243	311	125,591.75	46	24	231	301	121,553.43	36	24	231	291	117,515.11	49	34	226	309	124,784.09	1,212.00	403.83	489,444.38
INK CART, HP F6V27AA (HP680) Black	CRT	52	31	247	330	129,336.24	50	24	236	310	125,187.92	40	24	236	300	121,149.60	53	34	231	318	128,418.58	1,248.00	403.83	503,982.34
INK CART, HP Lo561AA (HP951) Cyan Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP Lo564AA (HP951) Magenta Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP Lo567AA (HP951) Yellow Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP Lo560AA (HP951) Black Original	CRT	0	0	5	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	0.00	0.00
INK CART, HP Lo563AA (HP955XL) Cyan Original	CRT	3	4	23	30	35,777.41	2	4	18	24	30,666.36	2	4	18	24	30,666.36	2	4	12	18	22,999.77	94.00	1,277.76	120,109.89
INK CART, HP Lo566AA (HP955XL) Magenta Original	CRT	3	4	23	30	35,777.41	2	4	18	24	30,666.36	2	4	18	24	30,666.36	2	4	12	18	22,999.77	94.00	1,277.76	120,109.89
INK CART, HP Lo569AA (HP955XL) Yellow Original	CRT	3	4	23	30	35,777.41	2	4	18	24	30,666.36	2	4	18	24	30,666.36	2	4	12	18	22,999.77	94.00	1,277.76	120,109.89
INK CART, HP Lo572AA (HP955XL) Black Original	CRT	3	4	23	30	48,636.52	2	4	18	24	41,688.44	2	4	18	24	41,688.44	2	4	12	18	31,266.33	94.00	1,737.02	163,279.73
INK CART, HP 16L89AA (HP905) Cyan Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
INK CART, HP 16L93AA (HP905) Magenta Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
INK CART, HP 16L97AA (HP905) Yellow Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
INK CART, HP 16M01AA (HP905) Black Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
INK CART, HP 16M05AA (HP906XL) Cyan Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP 16M09AA (HP906XL) Magenta Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP 16M13AA (HP906XL) Yellow Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
INK CART, HP 16M17AA (HP906XL) Black Original	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, EPSON C13S050166 (LP250), Black	CRT	30	0	0	30	2,302.56	30	0	2	32	2,456.06	30	0	0	30	2,302.56	30	0	0	30	2,302.56	122.00	76.75	9,363.74
TONER CART, EPSON C13S051231 (S051166), Black	CRT	2	2	2	6	4,349.28	2	2	2	6	4,349.28	2	2	2	6	4,349.28	0	0	0	0	0.00	18.00	724.88	13,047.84
TONER CART, EPSON C13S051637, Black, for LX 310	CRT	36	3	5	44	3,340.48	30	3	0	33	2,505.36	36	3	0	39	2,960.88	30	8	0	38	2,884.96	154.00	75.92	11,691.68
TONER CART, BROTHER TN-3035, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	12,781.60	0	0	0	0	0.00	5.00	2,556.32	12,781.60
TONER CART, BROTHER TN-2130, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	9,100.00	0	0	0	0	0.00	5.00	1,820.00	9,100.00
TONER CART, BROTHER TN-2150, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	13,078.00	0	0	0	0	0.00	5.00	2,615.60	13,078.00
TONER CART, BROTHER TN-3350, Black	CRT	0	0	0	0	0.00	0	0	4	4	11,767.81	5	0	0	5	14,709.76	4	0	0	4	11,767.81	13.00	2,941.95	38,245.38
TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	CRT	3	0	0	3	12,865.63	3	0	0	3	12,865.63	3	0	0	3	12,865.63	3	0	0	3	12,865.63	12.00	4,288.54	51,462.53
TONER CART, HP CB435A, Black	CRT	61	9	19	89	254,354.88	36	9	19	64	182,906.88	34	7	17	58	165,759.36	35	8	18	61	174,333.12	272.00	2,857.92	777,354.24
TONER CART, HP CB540A, Black	CRT	2	2	2	6	19,874.40	2	2	4	8	26,499.20	2	2	2	6	19,874.40	2	5	2	9	29,811.60	29.00	3,312.40	96,059.60
TONER CART, HP CE255A, Black	CRT	1	1	30	32	217,318.40	1	1	42	44	298,812.80	1	1	48	50	339,560.00	1	1	45	47	319,186.40	173.00	6,791.20	1,174,877.60
TONER CART, HP CE278A, Black	CRT	2	5	17	24	76,302.72	2	4	27	33	104,916.24	2	4	34	40	127,171.20	6	3	9	20	63,585.60	117.00	3,179.28	371,975.76
TONER CART, HP CE285A (HP85A), Black	CRT	81	58	112	251	682,281.60	87	27	99	213	629,116.80	83	31	80	194	572,998.40	95	22	73	190	561,184.00	828.00	2,953.60	2,445,580.80
TONER CART, HP CF210A, Black	CRT	3	2	10	15	35,802.00	3	2	26	31	73,990.80	3	2	26	31	73,990.80	2	2	2	6	14,320.80	83.00	2,386.80	198,104.40
TONER CART, HP CF211A, Cyan	CRT	5	2	8	15	37,362.00	5	2	20	27	67,251.60	5	2	20	27	67,251.60	4	2	2	8	19,926.40	77.00	2,490.80	191,791.60
TONER CART, HP CE212A, Yellow	CRT	5	2	8	15	37,362.00	5	2	20	27	67,251.60	5	2	20	27	67,251.60	4	2	2	8	19,926.40	77.00	2,490.80	191,791.60
TONER CART, HP CE213A, Magenta	CRT	5	2	8	15	37,362.00	5	2	20	27	67,251.60	5	2	20	27	67,251.60	4	2	2	8	19,926.40	77.00	2,490.80	191,791.60

TONER CART, HP CE320A, Black	CRT	0	0	16	16	45,676.80	0	0	16	16	45,676.80	0	0	16	16	45,676.80	0	0	16	16	45,676.80	64.00	2,854.80	182,707.20
TONER CART, HP CE321A, Cyan	CRT	0	0	12	12	36,129.60	0	0	12	12	36,129.60	0	0	12	12	36,129.60	0	0	12	12	36,129.60	48.00	3,010.80	144,518.40
TONER CART, HP CE322A, Yellow	CRT	0	0	12	12	36,129.60	0	0	12	12	36,129.60	0	0	12	12	36,129.60	0	0	12	12	36,129.60	48.00	3,010.80	144,518.40
TONER CART, HP CE323A, Magenta	CRT	0	0	12	12	36,129.60	0	0	12	12	36,129.60	0	0	12	12	36,129.60	0	0	12	12	36,129.60	48.00	3,010.80	144,518.40
TONER CART, HP CE390A, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
TONER CART, HP CE400A, Black	CRT	0	0	5	5	33,774.00	0	0	5	5	33,774.00	0	0	5	5	33,774.00	0	0	5	5	33,774.00	20.00	6,754.80	135,096.00
TONER CART, HP CE401A, Cyan	CRT	0	0	5	5	49,894.00	0	0	5	5	49,894.00	0	0	5	5	49,894.00	0	0	5	5	49,894.00	20.00	9,978.80	199,576.00
TONER CART, HP CE402A, Yellow	CRT	0	0	5	5	49,894.00	0	0	5	5	49,894.00	0	0	5	5	49,894.00	0	0	5	5	49,894.00	20.00	9,978.80	199,576.00
TONER CART, HP CE403A, Magenta	CRT	0	0	5	5	49,894.00	0	0	5	5	49,894.00	0	0	5	5	49,894.00	0	0	5	5	49,894.00	20.00	9,978.80	199,576.00
TONER CART, HP CE410A, (HP305), Black	CRT	11	1	6	24	92,851.20	14	4	4	22	85,113.60	14	4	6	24	92,851.20	14	4	4	22	85,113.60	92.00	3,868.80	355,929.60
TONER CART, HP CE411A, (HP305), Cyan	CRT	14	1	6	24	132,288.00	14	4	4	22	121,264.00	14	4	6	24	132,288.00	14	4	4	22	121,264.00	92.00	5,512.00	507,104.00
TONER CART, HP CE412A, (HP305), Yellow	CRT	14	1	6	24	132,288.00	14	4	4	22	121,264.00	14	4	6	24	132,288.00	14	4	4	22	121,264.00	92.00	5,512.00	507,104.00
TONER CART, HP CE413A, (HP305), Magenta	CRT	14	1	6	24	132,288.00	14	4	4	22	121,264.00	14	4	6	24	132,288.00	14	4	4	22	121,264.00	92.00	5,512.00	507,104.00
TONER CART, HP CE505A, Black	CRT	11	1	138	150	611,988.00	11	1	216	228	930,221.76	11	1	213	225	917,982.00	11	1	213	225	917,982.00	828.00	4,079.92	3,378,173.76
TONER CART, HP CE505X, Black, High cap	CRT	0	0	2	2	14,426.88	0	0	0	0	0.00	0	0	2	2	14,426.88	0	0	0	0	0.00	4.00	7,213.44	28,853.76
TONER CART, HP CE310A (HP126A) Black LaserJet	CRT	24	26	45	95	278,616.00	24	21	49	94	275,683.20	44	28	45	117	343,137.60	29	21	44	94	275,683.20	400.00	2,932.80	1,173,120.00
TONER CART, HP CE326A (HP126A) Black LaserJet	CRT	3	0	0	3	0.00	0	0	0	0	0.00	0	0	2	2	0.00	0	0	0	0	0.00	5.00	0.00	0.00
TONER CART, HP CE260XC (HP647X) Black LaserJet	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	CRT	0	0	12	12	0.00	0	0	22	22	0.00	0	0	12	12	0.00	10	2	10	22	0.00	68.00	0.00	0.00
TONER CART, HP CF280XC	CRT	1	1	1	4	27,851.20	1	1	2	4	27,851.20	1	1	2	4	27,851.20	1	2	1	4	27,851.20	16.00	6,962.80	111,404.80
TONER CART, HP CF281A (HP81A) Black LaserJet	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
TONER CART, HP CF281A (HP81A) LaserJet Black	CRT	6	6	18	30	97,251.02	2	2	19	23	74,559.12	6	6	18	30	97,251.02	7	2	12	21	68,075.72	104.00	3,241.70	337,136.88
TONER CART, HP CF283XC (HP83X) BK Contract LJ	CRT	4	4	4	12	47,361.60	0	0	0	0	0.00	4	4	4	12	47,361.60	0	0	0	0	0.00	24.00	3,946.80	94,723.20
TONER CART, HP CF287A (HP87) black	CRT	0	0	23	23	231,186.80	0	0	16	16	160,825.60	0	0	16	16	160,825.60	0	0	14	14	140,722.40	69.00	10,051.60	693,560.40
TONER CART, HP CF310AC (HP310A) Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF311AC (HP310A) Cyan	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF312AC (HP310A) Yellow	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF313AC (HP310A) magenta	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF325XC (HP25X) Black LaserJet	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
TONER CART, HP CF350A Black LJ	CRT	0	0	1	1	2,901.60	0	0	1	1	2,901.60	0	0	1	1	2,901.60	0	0	1	1	2,901.60	4.00	2,901.60	11,606.40
TONER CART, HP CF351A Cyan LJ	CRT	0	0	1	1	2,943.20	0	0	1	1	2,943.20	0	0	1	1	2,943.20	0	0	1	1	2,943.20	4.00	2,943.20	11,772.80
TONER CART, HP CF352A Yellow LJ	CRT	0	0	1	1	2,943.20	0	0	1	1	2,943.20	0	0	1	1	2,943.20	0	0	1	1	2,943.20	4.00	2,943.20	11,772.80
TONER CART, HP CF353A Magenta LJ	CRT	0	0	1	1	2,943.20	0	0	1	1	2,943.20	0	0	1	1	2,943.20	0	0	1	1	2,943.20	4.00	2,943.20	11,772.80
TONER CART, HP CF360A (HP508A) Black LaserJet	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,389.20	0.00
TONER CART, HP CF360XC (HP508X) Black Contract LJ	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF361A (HP508A) Cyan LaserJet	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

TONER CART, HP CF362A (HP508A) Yellow LaserJet	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
TONER CART, HP CF362X (HP508X) Yellow Contract LJ	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF363A (HP508A) Magenta LaserJet	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
TONER CART, HP CF363X (HP508X) Magenta Contract LJ	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
TONER CART, HP CF400A (HP201A) Black LaserJet	CRT	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	68.00	0.00	0.00
TONER CART, HP CF401A (HP201A) Cyan LaserJet	CRT	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	68.00	0.00	0.00
TONER CART, HP CF402A (HP201A) Yellow LaserJet	CRT	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	68.00	0.00	0.00
TONER CART, HP CF403A (HP201A) Magenta LaserJet	CRT	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	9	3	5	17	0.00	68.00	0.00	0.00
TONER CART, HP CF410A (HP 410A) Black	CRT	3	3	15	21	93,256.80	3	3	12	18	79,934.40	3	3	12	18	79,934.40	3	3	12	18	79,934.40	75.00	4,440.80	333,060.00
TONER CART, HP CF410XC (HP410XC) Black	CRT	1	1	0	2	14,882.40	1	1	0	2	14,882.40	1	1	0	2	14,882.40	1	1	0	2	14,882.40	8.00	7,441.20	59,529.60
TONER CART, HP CF411A (HP 410A) Cyan	CRT	3	2	12	17	85,836.40	3	2	12	17	85,836.40	3	2	12	17	85,836.40	3	2	12	17	85,836.40	70.00	5,049.20	353,444.00
TONER CART, HP CF411XC (HP410XC) Cyan	CRT	1	0	0	1	7,472.40	1	0	0	1	7,472.40	1	0	0	1	7,472.40	1	0	0	1	7,472.40	4.00	7,472.40	29,889.60
TONER CART, HP CF412A (HP 410A) Yellow	CRT	3	2	12	17	85,836.40	3	2	12	17	85,836.40	3	2	12	17	85,836.40	3	2	12	17	85,836.40	70.00	5,049.20	353,444.00
TONER CART, HP CF412XC (HP410XC) Yellow	CRT	1	0	0	1	7,472.40	1	0	0	1	7,472.40	1	0	0	1	7,472.40	1	0	0	1	7,472.40	4.00	7,472.40	29,889.60
TONER CART, HP CF413A (HP 410A) Magenta	CRT	3	2	12	17	85,836.40	3	2	12	17	85,836.40	3	2	12	17	85,836.40	3	2	12	17	85,836.40	70.00	5,049.20	353,444.00
TONER CART, HP CF413XC (HP410XC) Magenta	CRT	1	0	0	1	7,472.40	1	0	0	1	7,472.40	1	0	0	1	7,472.40	1	0	0	1	7,472.40	4.00	7,472.40	29,889.60
TONER CART, HP Q2612A, Black	CRT	14	7	17	38	120,259.36	8	6	17	31	98,106.32	15	12	11	38	120,259.36	15	6	11	32	101,271.04	139.00	3,164.72	439,896.08
TONER CART, HP Q5942A, Black	CRT	0	0	2	2	14,965.60	0	0	2	2	14,965.60	0	0	2	2	14,965.60	0	0	0	0	0.00	6.00	7,482.80	44,896.80
TONER CART, HP Q7553A, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	7,945.60	2.00	3,972.80	7,945.60
TONER CART, LEXMARK E450H11P, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
TONER CART, LEXMARK T650A11P, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00
TONER CART, SAMSUNG MLT D101S, Black	CRT	3	1	3	10	26,416.00	3	4	1	8	21,132.80	3	4	0	7	18,491.20	3	4	0	7	18,491.20	32.00	2,641.60	84,531.20
TONER CART, SAMSUNG MLT D105S, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00
TONER CART, SAMSUNG MLT D203S, Black	CRT	0	0	15	18	43,992.00	0	0	12	12	29,328.00	0	0	33	33	80,652.00	0	0	0	0	0.00	63.00	2,444.00	153,972.00
TONER CART, SAMSUNG MLT D205L, Black	CRT	0	0	16	16	44,595.20	0	0	6	6	16,723.20	0	0	31	31	86,403.20	0	0	0	0	0.00	53.00	2,787.20	147,721.60
TONER CART, SAMSUNG MLT D205S, Black	CRT	3	3	3	12	32,947.20	4	4	4	12	32,947.20	4	4	4	12	32,947.20	4	4	4	12	32,947.20	48.00	2,745.60	131,788.80
TONER CART, SAMSUNG MLT D206E, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
TONER CART, SAMSUNG MLT D206L, Black	CRT	0	0	4	4	18,470.40	0	0	0	0	0.00	0	0	4	4	18,470.40	0	0	0	0	0.00	8.00	4,617.60	36,940.80
TONER CART, SAMSUNG MLT D206U, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00
TONER CART, SAMSUNG MLT D305E, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00
TONER CART, SAMSUNG MLT D305L, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,064.80	0.00
TONER CART, SAMSUNG SCX D6555A, Black	CRT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,357.60	0.00
[illegible], Black, for printer HL-6300DW	CRT	9	0	0	9	54,624.96	4	0	0	4	24,277.76	10	0	0	10	60,694.40	4	0	0	4	24,277.76	27.00	6,069.44	163,874.88
TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	CRT	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	80,396.16	0	0	0	0	0.00	6.00	13,399.36	80,396.16
Audio-Visual Equipment and Supplies																									
DOCUMENT CAMERA, 3.2M pixels	unit	15	3	12	30	865,800.00	2	4	7	13	375,180.00	4	1	5	10	288,600.00	0	0	1	1	28,860.00	54.00	28,860.00	1,558,440.00

	PROJECTOR PROJECTION, 3000 min ANSI Lumens	unit	53	1	55	82	1,526,512.00	2	2	16	46	856,336.00	19	1	12	32	595,712.00	15	1	1	17	316,472.00	177.00	18,616.00	3,295,032.00
Office Processing																								
	FURNITURE NATIONAL FLAG, 1005 polyester	piece	19	1	18	38	12,132.64	4	0	9	13	4,150.64	7	0	7	14	4,469.92	2	0	6	8	2,554.24	73.00	319.28	23,307.44
Publications																								
	HANDBOOK (DA 9184), 7th Edition	book	29	2	35	37	1,712.36	1	0	0	1	46.28	2	0	0	2	92.56	0	0	0	0	0.00	40.00	46.28	1,851.20
Safety Equipment																								
	FIRE EXTINGUISHER, DRY CHEMICAL, 1.5kgs	unit	134	12	153	299	353,496.00	39	10	80	129	147,576.00	93	10	41	144	164,736.00	19	7	29	55	62,920.00	637.00	1,144.00	728,728.00
	FIRE EXTINGUISHER, PURE HCFC 123, 1.5kgs	unit	71	13	81	165	823,680.00	17	8	29	54	269,568.00	69	8	14	91	454,272.00	7	5	8	20	99,840.00	330.00	4,992.00	1,647,360.00
Electronics																								
	DIGITAL VOICE RECORDER, memory: 16GB (expandable)	unit	42	13	53	108	737,439.21	9	4	14	27	184,359.80	9	3	18	30	204,844.22	5	0	5	10	68,281.41	175.00	6,828.14	1,194,924.64
Furniture and Furnishings																								
	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	273	6	217	435	120,987.00	19	56	137	212	55,671.20	218	6	57	281	73,790.60	18	6	51	75	19,695.00	1,063.00	262.60	279,143.80
	CHAIR, monobloc, white, with backrest, w/o armrest	piece	370	6	655	1031	270,740.60	42	26	256	324	85,082.40	156	6	92	254	66,700.40	6	6	86	98	25,734.80	1,707.00	262.60	448,258.20
	TABLE, MONOBLOC, WHITE, 886 x 889mm (35" x 35")min	unit	84	0	301	385	377,910.00	1	0	32	33	43,758.00	60	0	8	68	90,168.00	0	0	8	8	10,608.00	394.00	1,326.00	522,444.00
	TABLE, MONOBLOC, BEIGE, 886 x 889mm (35" x 35")min	unit	101	1	126	231	306,306.00	1	4	28	33	43,758.00	62	4	5	71	94,146.00	4	0	5	9	11,934.00	344.00	1,326.00	456,144.00
Office Supplies Equipment and Accessories and Supplies																								
	FILE FOLDER, 50 transparent pockets, for A4 size	piece	324	135	337	796	31,664.88	169	86	246	501	19,929.78	218	117	224	559	22,237.02	179	66	171	416	16,548.48	2,272.00	39.78	90,380.16
	FILE FOLDER, 50 transparent pockets, for LEGAL size	piece	350	136	378	628	28,733.64	156	30	217	403	17,079.14	155	111	224	490	20,766.20	192	29	135	356	15,087.28	1,927.00	42.38	81,666.26
	ERASER, PLASTIC/RUBBER, for pencil /ink/writing	piece	235	61	218	674	2,979.08	157	35	166	358	1,582.36	191	55	162	408	1,803.36	159	40	97	296	1,308.32	1,736.00	4.42	7,673.12
	PEN, GEL, BLACK, liquid/gel ink, 0.5mm needle tip	piece	1310	763	1800	3873	137,510.30	898	620	1369	2887	99,922.53	1322	745	1753	3820	132,214.78	911	652	1397	2960	102,449.15	13,640.00	34.61	472,096.77
	PEN, GEL, BLUE, liquid/gel ink, 0.5mm needle tip	piece	1316	738	1924	3980	137,752.58	876	601	1363	2840	98,295.81	1327	750	1769	3846	133,114.68	889	635	1432	2956	102,310.71	13,622.00	34.61	471,473.77
	PEN, GEL, RED, liquid/gel ink, 0.5mm needle tip	piece	935	867	1352	3954	102,241.48	662	464	1122	2248	77,805.98	1016	548	1355	2919	101,030.09	640	497	1084	2221	76,871.48	10,342.00	34.61	357,949.03
	WRAPPING PAPER, kraft, 65gsm (57)	roll	52	12	70	134	23,858.76	31	8	39	88	11,410.71	51	12	41	104	13,485.39	43	8	59	110	14,263.39	486.00	129.67	63,018.26
Software																								
	Business function specific software	license	1	0	13	14	0.00	0	0	2	2	0.00	0	0	0	0	0.00	2	0	0	2	0.00	18.00		0.00
	Finance accounting and enterprise resource planning ERP software	license	1	0	13	14	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00		0.00
	Computer game or entertainment software	license	0	0	1	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
	Content authoring and editing software	license	12	0	16	58	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	59.00		0.00
	Content management software	license	1	0	13	14	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00		0.00
	Data management and query software	license	4	0	16	20	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00		0.00
	Development software	license	0	0	13	13	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00		0.00
	Educational or reference software	license	6	10	28	44	0.00	0	0	15	15	0.00	0	0	15	15	0.00	0	0	15	15	0.00	89.00		0.00
	Industry specific software	license	63	5	11	79	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	80.00		0.00
	Multimedia applications software	license	0	0	14	14	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00		0.00
	Network management software	license	1	0	13	14	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00		0.00
	Networking software	license	0	0	13	13	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00		0.00

...ding environment software	license	11	1	25	10	0.00	1	1	5	7	0.00	1	1	4	6	0.00	1	0	3	4	0.00	57.00		0.00
...urity and protection software	license	52	3	13	98	0.00	3	3	20	26	0.00	8	3	19	30	0.00	3	3	4	10	0.00	164.00		0.00
Utility and device driver software	license	1	0	13	17	0.00	1	0	0	1	0.00	6	0	0	6	0.00	1	0	0	1	0.00	25.00		0.00
Information exchange software	license	1	0	12	13	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00		0.00
OTHER SOFTWARE																								
Other software		29	1	3	36	0.00	12	0	5	17	0.00	14	0	1	15	0.00	5	0	0	5	0.00	73.00		0.00
Other software		10	0	1	20	0.00	12	0	5	17	0.00	2	0	0	2	0.00	5	0	0	5	0.00	44.00		0.00
Other software		1	0	0	1	0.00	12	0	2	14	0.00	1	0	0	1	0.00	2	0	0	2	0.00	18.00		0.00
FACILITY AIR TRANSPORTATION																								
Value ticket	ticket	266	90	300	652	0.00	119	64	373	456	0.00	208	68	133	409	0.00	114	56	114	284	0.00	1,806.00		0.00
OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																								
POWER ELECTRICAL SUPPLIES																								
Duct Tape Silvert, 48mmx15mm	roll				6	1,110.00				0	0.00				6	1,110.00				0	0.00	12.00	185.00	2,220.00
Rechargeable Battery,AA (HHR2FBP2)	pack				2	1,000.00				0	0.00				2	1,000.00				0	0.00	4.00	500.00	2,000.00
Rechargeable Battery,AAA (HHR5FBP2)	pack				2	1,400.00				0	0.00				2	1,400.00				0	0.00	4.00	700.00	2,800.00
Rechargeable Battery (NH22BF1)	pack				2	1,200.00				0	0.00				2	1,200.00				0	0.00	4.00	600.00	2,400.00
Battery, CMOS, 3V lithium, 2s	pack				10	547.50				0	0.00				0	0.00				0	0.00	10.00	54.75	547.50
FLUORESCENT LAMP, TUBULAR, 40 watts	tube	30			30	3,432.00				0	0.00				0	0.00				0	0.00	30.00	114.40	3,432.00
UNIVERSAL ADAPTOR, 3 PRONG	piece	30			30	15,000.00				0	0.00				0	0.00				0	0.00	30.00	500.00	15,000.00
Duct Tape Silvert, 48mmx15mm	roll	5			5	400.00				0	0.00	5			5	400.00				0	0.00	10.00	80.00	800.00
Rechargeable Batteries 2550mAh, AA	pack	2			2	1,400.00	2			2	1,400.00	2			2	1,400.00	2			2	1,400.00	8.00	700.00	5,600.00
Battery, CMOS, 3V lithium, 2s	pack				12	840.00				0	0.00				12	840.00				0	0.00	24.00	70.00	1,680.00
Battery, Rechargeable 2800mAh, AA, 2s	pack				12	7,200.00				0	0.00				0	0.00				0	0.00	12.00	600.00	7,200.00
Battery, Rechargeable, AAA, 2s	pack				2	1,200.00				2	1,200.00				2	1,200.00				0	0.00	6.00	600.00	3,600.00
Battery, Rechargeable, 9 volts	pack				2	1,200.00				2	1,200.00				2	1,200.00				0	0.00	6.00	600.00	3,600.00
Battery, UPS	piece				12	10,800.00				0	0.00				0	0.00				0	0.00	12.00	900.00	10,800.00
Charger for batteries	piece				2	1,000.00				0	0.00				2	1,000.00				0	0.00	4.00	500.00	2,000.00
Duct Tape Silvert, 48mmx15mm	roll				12	2,400.00				12	2,400.00				12	2,400.00				0	0.00	36.00	200.00	7,200.00
Extension Cord / cable wire	roll				5	4,000.00				0	0.00				5	4,000.00				0	0.00	10.00	800.00	8,000.00
Extension Cord , heavy duty	roll				5	5,000.00				0	0.00				5	5,000.00				0	0.00	10.00	1,000.00	10,000.00
Telephone / Audio cables	roll				2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00	2,000.00
Power supply tester	unit				2	600.00				0	0.00				0	0.00				0	0.00	2.00	300.00	600.00
VGA Cable (20m)	roll				2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
Circuit Breakers	pc				6	3,000.00				6	3,000.00				6	3,000.00				6	3,000.00	24.00	500.00	12,000.00
Switches	pc				12	1,440.00				12	1,440.00				12	1,440.00				12	1,440.00	48.00	120.00	5,760.00

Staple Pinnes	pc				12	360.00				0	0.00				12	360.00				0	0.00	24.00	30.00	720.00
Safes	box				4	15,200.00				0	0.00				4	15,200.00				0	0.00	8.00	3,800.00	30,400.00
Outlets	pc				12	900.00				0	0.00				12	900.00				0	0.00	24.00	75.00	1,800.00
Electrical tape					0	0.00				0	0.00	100			100	8,000.00				0	0.00	100.00	80.00	8,000.00
Pliers, all types					0	0.00				0	0.00	5			5	1,250.00				0	0.00	5.00	250.00	1,250.00
Hammer					0	0.00				0	0.00	5			5	1,000.00				0	0.00	5.00	200.00	1,000.00
Screw Drivers, all Kinds					0	0.00				0	0.00	5			5	750.00				0	0.00	5.00	150.00	750.00
BULB, ALL KINDS i.e. Tubular, Led, Incandescent					0	0.00				0	0.00	300			300	45,000.00				0	0.00	300.00	150.00	45,000.00
Other Electrical Supplies		0	0	1	1	10,000.00	0	0	1	1	10,000.00	0	0	1	1	10,000.00	0	0	1	1	10,000.00	4.00	10,000.00	40,000.00
Duct Tape Silvert, 48mmx15mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Rechargeable Batteries 2800mAh, AA	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Extension Cord, Universal, 4 gang	pc	5			5	2,500.00	2			2	1,000.00	5			5	2,500.00	2			2	1,000.00	14.00	500.00	7,000.00
Extension Cord, Universal, 12 gang, tower	pc	2			2	2,000.00	2			2	2,000.00	2			2	2,000.00	2			2	2,000.00	8.00	1,000.00	8,000.00
Universal socket adapter	pc	5			5	1,250.00	5			5	1,250.00	5			5	1,250.00	5			5	1,250.00	20.00	250.00	5,000.00
Other Electrical supplies	lot	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	8.00	5,000.00	40,000.00
Smoke Detector	pc	3			3	3,000.00				0	0.00				0	0.00				0	0.00	3.00	1,000.00	3,000.00
BATTERY, Alkaline AA, Heavy Duty, 4pcs blister pack	pack	1	0	0	1	250.00	1	0	0	1	250.00	1	0	0	1	250.00	1	0	0	1	250.00	4.00	250.00	1,000.00
BATTERY, Alkaline AAA, Heavy Duty, 4pcs blister pack	pack	1	0	0	1	250.00	1	0	0	1	250.00	1	0	0	1	250.00	1	0	0	1	250.00	4.00	250.00	1,000.00
Other Electrical Supplies		50			50	100.00				50	100.00				50	100.00				0	0.00	150.00	250.00	37,500.00
Siphon, plug	piece				20	1,100.00				10	550.00				10	550.00				10	550.00	50.00	55.00	2,750.00
Bulb, 10W, 20W	piece				20	2,400.00				20	2,400.00				20	2,400.00				20	2,400.00	80.00	120.00	9,600.00
Convenience outlet	piece				10	3,000.00				0	0.00				10	3,000.00				0	0.00	20.00	300.00	6,000.00
Electrical boxes	box				10	10,000.00				0	0.00				10	10,000.00				0	0.00	20.00	1,000.00	20,000.00
Electrical wire, 8.5mm, 8, 15	roll				10	2,000.00				0	0.00				10	2,000.00				0	0.00	20.00	200.00	4,000.00
FLUORESCENT LAMP, tubular, 24-36 watt	tube				25	2,000.00				25	2,000.00				25	2,000.00				25	2,000.00	100.00	80.00	8,000.00
Extra Plug	piece				10	2,000.00				0	0.00				10	2,000.00				0	0.00	20.00	200.00	4,000.00
Starter, 20W	piece				30	1,500.00				30	1,500.00				30	1,500.00				30	1,500.00	120.00	50.00	6,000.00
Switch, 3 way, 2 way	piece				15	15,000.00				0	0.00				15	15,000.00				0	0.00	30.00	1,000.00	30,000.00
Bell socket	piece				15	4,500.00				0	0.00				15	4,500.00				0	0.00	30.00	300.00	9,000.00
Battery 9V	pack	0	0	5	5	1,500.00	0	0	5	5	1,500.00	0	0	5	5	1,500.00	0	0	5	5	1,500.00	20.00	300.00	6,000.00
Battery 1.5	pack	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2,400.00
SWITCH W/ COVER				20	20	1,200.00				0	0.00			20	20	1,200.00				0	0.00	40.00	60.00	2,400.00
Convenience outlet				20	20	3,160.00				0	0.00			20	20	3,160.00				0	0.00	40.00	158.00	6,320.00
Fluorescent Lamp, tubular, 18 watts	tube	0	0	16	16	4,000.00	0	0	16	16	4,000.00	0	0	16	16	4,000.00	0	0	16	16	4,000.00	64.00	250.00	16,000.00
Ballast, Flourescent tube	pc	3	3	3	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	24.00	600.00	14,400.00
Socket, compact	pc	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4,800.00

LED Fluorescent tube	pc	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4,800.00
Ballast	piece	2			2	540.00	2			2	540.00	2			2	540.00	2			2	540.00	8.00	270.00	2,160.00
Starter for flourescent	piece	3			3	150.00				0	0.00	3			3	150.00				0	0.00	6.00	50.00	300.00
Silicon capacitor	piece	2			2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1,200.00
EXTENSION CORD PRO TYPE 250V	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
OUTLET ADAPTER 220V	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
EXTENSION CABLE PRO RS TYPE	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
USB CABLE PRO RS	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
Duct Tape Black width 48mm (±1mm)	roll				10	1,400.00				0	0.00				0	0.00				0	0.00	10.00	140.00	1,400.00
Rechargeable Batteries 2300 mAh, AA	pair				10	6,797.50				0	0.00				0	0.00				0	0.00	10.00	679.75	6,797.50
Alkaline Battery 9V	pack				6	702.00				0	0.00				0	0.00				0	0.00	6.00	117.00	702.00
15 Watts T8 LED Tube Light 1.2 meters	piece				5	1,300.00				0	0.00				0	0.00				0	0.00	5.00	260.00	1,300.00
LED Bulb, 9 watts	piece				14	5,600.00				0	0.00				14	5,600.00				0	0.00	28.00	400.00	11,200.00
Fluorescent, 36 watts	piece				6	600.00				0	0.00				6	600.00				0	0.00	12.00	100.00	1,200.00
Fluorescent Starter	piece				6	66.00				0	0.00				6	66.00				0	0.00	12.00	11.00	132.00
Bulbs, 18 watts / 36 watts	piece	20			20	7,600.00				0	0.00	20			20	7,600.00				0	0.00	40.00	380.00	15,200.00
Flat Cord	roll			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
Extension Cord	piece			5	5	2,000.00				0	0.00			5	5	2,000.00				0	0.00	10.00	400.00	4,000.00
Breaker with Enclosure	piece			1	4	3,800.00				0	0.00				0	0.00				0	0.00	4.00	950.00	3,800.00
Extension cord	piece	3	3	3	9	9,000.00	3	3	3	9	9,000.00	3	3	3	9	9,000.00	3	3	3	9	9,000.00	36.00	1,000.00	36,000.00
Adaptor plug	piece	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	120.00	50.00	6,000.00
Duct Tape Silver, 48mmx15mm	roll	1	1	1	3	930.00	1	1	1	3	930.00	1	1	1	3	930.00	1	1	1	3	930.00	12.00	310.00	3,720.00
Utility box (set)	piece				0	0.00		6		6	300.00				0	0.00				0	0.00	6.00	50.00	300.00
Vision outlet (set)	piece				0	0.00		6		6	2,400.00				0	0.00				0	0.00	6.00	400.00	2,400.00
Tek-t screw	piece				0	0.00			100	100	250.00	50			50	125.00				0	0.00	150.00	2.50	375.00
Clip	piece				0	0.00			12	12	3,840.00				0	0.00				0	0.00	12.00	320.00	3,840.00
Outlet (3 holes)	piece			1	1	98.00	1			1	98.00	5			5	490.00				0	0.00	7.00	98.00	686.00
Plastic moulding (3/4"/1")	piece				0	0.00			15	15	1,125.00				0	0.00				0	0.00	15.00	75.00	1,125.00
Elbow connector (1/2")	piece				0	0.00			12	12	300.00				0	0.00				0	0.00	12.00	25.00	300.00
T connector (1/2")	piece				0	0.00			12	12	300.00				0	0.00				0	0.00	12.00	25.00	300.00
(Blue/Orange - 1/2")	piece				0	0.00			12	12	1,020.00				0	0.00				0	0.00	12.00	85.00	1,020.00
Breaker with outlet	piece				0	0.00				0	0.00	6			6	12,000.00				0	0.00	6.00	2,000.00	12,000.00
Extension wires	piece			1	1	1,200.00		1		1	1,200.00	1			1	1,200.00				0	0.00	3.00	1,200.00	3,600.00
LED 18	piece		1		1	400.00			1	1	400.00	1			1	400.00	1			1	400.00	4.00	400.00	1,600.00
Outlet	piece				0	0.00			3	3	930.00				0	0.00				0	0.00	3.00	310.00	930.00
Extension cord	piece	10			10	8,000.00				0	0.00	10			10	8,000.00				0	0.00	20.00	800.00	16,000.00

Extension cord	piece	7			7	5,600.00				0	0.00	7			7	5,600.00				0	0.00	14.00	800.00	11,200.00
Extension cord	piece	10			10	8,000.00				0	0.00	10			10	8,000.00				0	0.00	20.00	800.00	16,000.00
Socket/outlet (4 holes)	piece	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
Socket/outlet (3 holes)	piece	5			5	1,500.00				0	0.00				0	0.00				0	0.00	5.00	300.00	1,500.00
Extension Cord 6 Gang	piece	5			5	3,000.00				0	0.00	5			5	3,000.00				0	0.00	10.00	600.00	6,000.00
Extension Cord 3 Gang	piece	5			5	2,000.00				0	0.00	5			5	2,000.00				0	0.00	10.00	400.00	4,000.00
Bulbs, 36 watts	pc			1	1	75.00			1	1	75.00			1	1	75.00			1	1	75.00	4.00	75.00	300.00
Extension outlets with #16 wire, 5 meters long and accessories	set			5	5	750.00				0	0.00			5	5	750.00				0	0.00	10.00	150.00	1,500.00
Connection for Aircon	pc			2	2	1,200.00				0	0.00			2	2	1,200.00				0	0.00	4.00	600.00	2,400.00
Outlet 4 to watts	pc			2	2	8.00				0	0.00			2	2	8.00				0	0.00	4.00	4.00	16.00
Adaptor plugs	pc			2	2	100.00				0	0.00			2	2	100.00				0	0.00	4.00	50.00	200.00
Outlet	pc	1			1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	150.00
Extension cord	pc	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
Electrical wire	meter	10			10	300.00				0	0.00				0	0.00				0	0.00	10.00	30.00	300.00
Electrical Wires					0	0.00				0	0.00				0	0.00				0	0.00	0.00		25,000.00
ALL POINTS	PCS	2	2	2	6	2,880.00	2	2	2	6	2,880.00	2	2	2	6	2,880.00	2	2	2	6	2,880.00	24.00	480.00	11,520.00
TV Unit (20',30' retractable 4K	unit	1	1	1	3	22,500.00	1	1	1	3	22,500.00	1	1	1	3	22,500.00	1	1	1	3	22,500.00	12.00	7,500.00	90,000.00
CCTV (LOCAL WIRE (Ext)(4,#10,#16)	box	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	12.00	2,000.00	24,000.00
OUTLETS	PCS	2	2	2	6	4,800.00	2	2	2	6	4,800.00	2	2	2	6	4,800.00	2	2	2	6	4,800.00	24.00	800.00	19,200.00
CONVINIENCE OUTLETS	PCS	2	2	2	6	9,000.00	2	2	2	6	9,000.00	2	2	2	6	9,000.00	2	2	2	6	9,000.00	24.00	1,500.00	36,000.00
Duct Tape Silver, 48mmx15mm	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	185.00	0.00
Rechargeable Battery,AA (Ni1st1BPS)	pack				10	5,000.00				10	5,000.00				2	1,000.00				0	0.00	22.00	500.00	11,000.00
Rechargeable Battery,AAA (Ni1st1BPS)	pack				10	7,000.00				10	7,000.00				2	1,400.00				0	0.00	22.00	700.00	15,400.00
Rechargeable Battery (Ni122BPS)	pack				2	1,200.00				0	0.00				2	1,200.00				0	0.00	4.00	600.00	2,400.00
Battery, CMOS, 3V lithium, 2s	pack				10	547.50				20	1,095.00				0	0.00				0	0.00	30.00	54.75	1,642.50
LAN Cable (50m)	roll				10	15,000.00				10	15,000.00				0	0.00				0	0.00	20.00	1,500.00	30,000.00
Cable / telephone cables	roll				1	1,000.00				0	0.00				1	1,000.00				0	0.00	2.00	1,000.00	2,000.00
Extension cord / cable wire	pcs				5	4,000.00				0	0.00				5	4,000.00				0	0.00	10.00	800.00	8,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
OFFICE EQUIPMENT																								
Paper Whiteboard/glass board	unit	1			1	6,000.00	1			1	6,000.00	1			1	6,000.00	1			1	6,000.00	4.00	6,000.00	24,000.00
Telephone System	unit	2			2	1,600.00				0	0.00	2			2	1,600.00				0	0.00	4.00	800.00	3,200.00
Emergency Kit Box / First Aid Kit					2	8,000.00				0	0.00				0	0.00				0	0.00	2.00	4,000.00	8,000.00
Emergency Kit Box					10	3,000.00				10	3,000.00				10	3,000.00				0	0.00	30.00	300.00	9,000.00
Paper Whiteboard/glass board					0	0.00				1	10,000.00				1	10,000.00				1	10,000.00	3.00	10,000.00	30,000.00

Wireless Printer, Ultra Low-cost print, scan and copy				5	5	69,500.00				0	0.00				0	0.00				0	0.00	5.00	13,900.00	69,500.00
[illegible] LED television				1	1	40,000.00				0	0.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
Air conditioning units/Supplies/Repair					0	0.00				0	0.00	50			50	1,000,000.00				0	0.00	50.00	20,000.00	1,000,000.00
CCTV/Supplies/Repair					0	0.00				0	0.00	16			16	240,000.00				0	0.00	16.00	15,000.00	240,000.00
[illegible]					0	0.00				0	0.00	1			1	12,000.00				0	0.00	1.00	12,000.00	12,000.00
Water Dispensor/Supplies /Repair					0	0.00				0	0.00	1			1	6,000.00				0	0.00	1.00	6,000.00	6,000.00
Office table	[illegible]				0	0.00				0	0.00			7	7	70,000.00				0	0.00	7.00	10,000.00	70,000.00
Conference table	[illegible]				0	0.00				0	0.00				0	0.00	1			1	50,000.00	1.00	50,000.00	50,000.00
Chairs	[illegible]				0	0.00				0	0.00			17	17	85,000.00				0	0.00	17.00	5,000.00	85,000.00
Filing Cabinet	[illegible]				0	0.00				0	0.00			8	8	160,000.00				0	0.00	8.00	20,000.00	160,000.00
Printer	[illegible]				0	0.00				0	0.00		7		7	105,000.00				0	0.00	7.00	15,000.00	105,000.00
Filing Cabinet	[illegible]				0	0.00				0	0.00			8	8	96,000.00				0	0.00	8.00	12,000.00	96,000.00
Desktop Computers		0	0	8	8	800,000.00	0	0	2	2	200,000.00	0	0	2	2	200,000.00	0	0	2	2	200,000.00	14.00	100,000.00	1,400,000.00
Laptop Computers		0	0	4	4	300,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	75,000.00	300,000.00
Projector		0	0	2	2	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	100,000.00	200,000.00
Photocopier		0	0	6	6	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	25,000.00	150,000.00
Other Common Office Equipment		0	0	5	5	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10,000.00	50,000.00
Projector					0	0.00			1	1	5,000.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Large Whiteboard/glass board					0	0.00			1	1	5,000.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Office table	[illegible]				0	0.00				0	0.00			7	7	70,000.00				0	0.00	7.00	10,000.00	70,000.00
Conference table	[illegible]				0	0.00				0	0.00				0	0.00	1			1	50,000.00	1.00	50,000.00	50,000.00
Chairs	[illegible]				0	0.00				0	0.00			17	17	85,000.00				0	0.00	17.00	5,000.00	85,000.00
Filing Cabinet	[illegible]				0	0.00				0	0.00			8	8	160,000.00				0	0.00	8.00	20,000.00	160,000.00
Printer	[illegible]				0	0.00				0	0.00		7		7	105,000.00				0	0.00	7.00	15,000.00	105,000.00
Filing Cabinet	[illegible]				0	0.00				0	0.00			8	8	96,000.00				0	0.00	8.00	12,000.00	96,000.00
Air conditioning Unit	unit	1			2	130,000.00	2			2	130,000.00	2			2	130,000.00	2			2	130,000.00	8.00	65,000.00	520,000.00
LED Smart TV	unit	2			2	130,000.00	2			2	130,000.00	2			2	130,000.00	2			2	130,000.00	8.00	65,000.00	520,000.00
Telephone	unit	2			2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00	2,000.00
Stand Fan	unit	10			10	20,000.00				0	0.00				0	0.00				0	0.00	10.00	2,000.00	20,000.00
Switchboard, with stand	unit	6			6	30,000.00				0	0.00	2			2	10,000.00				0	0.00	8.00	5,000.00	40,000.00
OTHER OFFICE EQUIPMENT	lot	5			5	50,000.00				0	0.00				0	0.00				0	0.00	5.00	10,000.00	50,000.00
Air conditioning units	unit	31			31	2,015,000.00				0	0.00				0	0.00				0	0.00	31.00	65,000.00	2,015,000.00
Other Office Equipment		50			50	2,500,000.00				0	0.00				0	0.00	10			10	500,000.00	60.00	50,000.00	3,000,000.00
Desk Organizer	[illegible]	4			1	1,000.00				0	0.00				0	0.00				0	0.00	4.00	250.00	1,000.00
Laser printer, cordless capable, 35 ppm speed, 512 MB memory, duplex	unit	1	0	3	3	45,000.00	0	0	0	0	0.00	0	2	0	2	30,000.00	0	0	0	0	0.00	5.00	15,000.00	75,000.00
Computer, HP	set	1	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50,000.00	50,000.00

Common Office Equipment/Supplies (Lease to SMFO/Procurement Office					0	0.00				0	0.00				0	0.00				0	0.00	0.00		200,000.00
Faucet	piece	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
Flexible pipe	piece	1			1	1,300.00				0	0.00				0	0.00				0	0.00	1.00	1,300.00	1,300.00
Exhaust fan	piece	1			1	100.00				0	0.00				0	0.00				0	0.00	1.00	100.00	100.00
Amplifier	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
Telephone System (desktop)					1	438.00				0	0.00				0	0.00				0	0.00	1.00	438.00	438.00
Digital Abpot 4.0					1	1,699.00				0	0.00				0	0.00				0	0.00	1.00	1,699.00	1,699.00
Scanner Automatic Document feeder plus flatbed					1	76,950.00				0	0.00				0	0.00				0	0.00	1.00	76,950.00	76,950.00
Table, Office	set				1	10,000.00				0	0.00	1			1	10,000.00				0	0.00	2.00	10,000.00	20,000.00
Chair, Office	set				4	24,000.00				0	0.00	4			4	24,000.00				0	0.00	8.00	6,000.00	48,000.00
Cabinet, filing	set				2	30,000.00				0	0.00	0			0	0.00				0	0.00	2.00	15,000.00	30,000.00
Cabinet, mobile	set				2	8,000.00				0	0.00	4			4	16,000.00				0	0.00	6.00	4,000.00	24,000.00
Laminating Machine, A3					1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
Steel Filing Cabinet	unit		3		3	36,000.00				0	0.00		3		3	36,000.00				0	0.00	6.00	12,000.00	72,000.00
Office Table	unit			3	3	25,500.00				0	0.00			3	3	25,500.00				0	0.00	6.00	8,500.00	51,000.00
Executive/Jr Executive Chairs	unit		10		10	75,000.00				0	0.00	3			3	22,500.00	3			3	22,500.00	16.00	7,500.00	120,000.00
Plotter Machine	unit			1	1	200,000.00				0	0.00			1	1	200,000.00				0	0.00	2.00	200,000.00	400,000.00
Safety Vault	unit			1	1	20,000.00				0	0.00			1	1	20,000.00				0	0.00	2.00	20,000.00	40,000.00
Uninterruptible power supply	unit			5	5	40,000.00			5	5	40,000.00		5		5	40,000.00	5			5	40,000.00	20.00	8,000.00	160,000.00
Laminator	unit				0	0.00	1			1	4,000.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
Emergency Kit Box	box			1	1	650.00				0	0.00				0	0.00				0	0.00	1.00	650.00	650.00
Large Whiteboard/glass board	unit				0	0.00				0	0.00	16			16	69,600.00				0	0.00	16.00	4,350.00	69,600.00
Telephone System	unit				0	0.00		1		1	7,000.00				0	0.00				0	0.00	1.00	7,000.00	7,000.00
Typewriter (Manual)	unit				0	0.00		1		1	14,500.00				0	0.00				0	0.00	1.00	14,500.00	14,500.00
Photocopier	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
Laminating machine	unit	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Steel Racks/Shelves					6	5,000.00				0	0.00				6	5,000.00				0	0.00	12.00		60,000.00
4 Layer Lateral Cabinet					6	15,000.00				0	0.00				6	15,000.00				0	0.00	12.00		180,000.00
Office Table					32	12,500.00				0	0.00				10	12,500.00				0	0.00	32.00		400,000.00
Office Chairs					32	3,500.00				0	0.00				10	3,500.00				0	0.00	32.00		112,000.00
Computer Table					32	5,500.00				0	0.00				10	5,500.00				0	0.00	32.00		176,000.00
All in One Scanner & Printer (Colored)					6	15,000.00				0	0.00				3	15,000.00				0	0.00	9.00		135,000.00
Telephone (for monitoring team)					1	12,500.00				0	0.00				0	0.00				0	0.00	4.00		60,000.00
Microwave Oven					2	6,500.00				0	0.00				0	0.00				0	0.00	2.00		13,000.00
Water Dispenser (Hot and Cold)					2	6,500.00				0	0.00				0	0.00				0	0.00	2.00		13,000.00
Partition					2	15,000.00				0	0.00				0	0.00				0	0.00	2.00		30,000.00

[illegible] Set					10	25,000.00				0	0.00				5	-5,000.00				0	0.00	15.00		375,000.00
Aircon (Window Type)					10	30,000.00				0	0.00				5	25,000.00				0	0.00	15.00		375,000.00
Electric Dish Dryer					2	5,000.00				0	0.00				0					0	0.00	2.00		10,000.00
Electric Bills					1	500,000.00				0	0.00				0					0	0.00	1.00		500,000.00
Airconditioner Unit			1		2	0.00				0	0.00				0	0.00		2		2	0.00	40,000.00		120,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
[illegible] OFFICE SUPPLIES																								
Double sided tape	roll				3	300.00				0	0.00				3	300.00				0	0.00	45.00	100.00	4,500.00
Sticker Paper, A4 80gsm	pack				10	400.00				10	400.00				10	400.00				10	400.00	40.00	40.00	1,600.00
Ballpen, 555	box				1	125.00				0	0.00				0	0.00				0	0.00	1.00	125.00	125.00
[illegible] MARKER, whiteboard, vboard master, refillable, black	piece			50	50	3,250.00				0	0.00				0	0.00				0	0.00	50.00	65.00	3,250.00
[illegible] MARKER, whiteboard, vboard master, refillable, blue	piece			50	50	3,250.00				0	0.00				0	0.00				0	0.00	45.00	65.00	2,925.00
MARKER, whiteboard, vboard master, refillable, red	piece			36	36	2,340.00				0	0.00				0	0.00				0	0.00	36.00	65.00	2,340.00
MARKER, whiteboard, vboard master, refill, black	piece				0	0.00			36	36	1,980.00				0	0.00			36	36	1,980.00	72.00	55.00	3,960.00
MARKER, whiteboard, vboard master, refill, blue	piece				0	0.00			36	36	1,980.00				0	0.00			36	36	1,980.00	72.00	55.00	3,960.00
[illegible] MARKER, whiteboard, vboard master, refill, red	piece				0	0.00			24	24	1,320.00				0	0.00			24	24	1,320.00	48.00	55.00	2,640.00
PAPER, Sticker, A1	pad			0	2	120.00				0	0.00				0	0.00				0	0.00	2.00	60.00	120.00
LAMINATING FILM, A4 size	pack			2	2	400.00				0	0.00			2	2	400.00				0	0.00	4.00	200.00	800.00
Double sided tape, 1 inch	roll	5			5	350.00				0	0.00	5			5	350.00				0	0.00	10.00	70.00	700.00
Sticker Paper, A4 80gsm	pack	5			5	250.00				0	0.00	5			5	250.00				0	0.00	10.00	50.00	500.00
Ballpen, 555	box				10	1,200.00				10	1,200.00				10	1,200.00				10	1,200.00	40.00	120.00	4,800.00
Pen, Fineline	box				12	1,200.00				12	1,200.00				12	1,200.00				12	1,200.00	48.00	100.00	4,800.00
Correction / glue stick	piece				0	0.00				4	400.00				0	0.00				0	0.00	4.00	100.00	400.00
Highlighter, assorted color	piece				6	240.00				6	240.00				6	240.00				6	240.00	24.00	40.00	960.00
Laminating Film, 100s	pack				2	1,000.00				0	0.00				2	1,000.00				0	0.00	4.00	500.00	2,000.00
Paste, Pedestone's, 200g	can				48	1,920.00				0	0.00				48	1,920.00				0	0.00	96.00	40.00	3,840.00
Paper, Fab	pad				100	3,000.00				0	0.00				0	0.00				0	0.00	100.00	30.00	3,000.00
Rubber band, small	box				30	900.00				30	900.00				30	900.00				30	900.00	120.00	30.00	3,600.00
Ruler, 12", plastic	piece				10	300.00				0	0.00				0	0.00				0	0.00	10.00	30.00	300.00
Stamp pad, clear	piece				10	1,500.00				0	0.00				0	0.00				0	0.00	10.00	150.00	1,500.00
Staple wire #10	box				15	2,400.00				0	0.00				15	2,400.00				0	0.00	30.00	160.00	4,800.00
Stapler, #10	piece				10	850.00				10	850.00				10	850.00				10	850.00	40.00	85.00	3,400.00
Stapler, soft-touch, big	piece				10	2,000.00				0	0.00				0	0.00				0	0.00	10.00	200.00	2,000.00
Tape, Double sided, 0.5 inch	roll				20	3,000.00				0	0.00				10	1,000.00				0	0.00	30.00	100.00	3,000.00
Tape, scenic, 24mm x 50m	roll				12	2,880.00				12	2,880.00				12	2,880.00				12	2,880.00	48.00	240.00	11,520.00

Double sided tape, 0.5 inch	rolls	10			10	1,000.00				0	0.00	5			5	500.00				0	0.00	15.00	100.00	1,500.00
Sticker Paper, A4 80gsm	pack	10			10	500.00				0	0.00	5			5	250.00				0	0.00	15.00	50.00	750.00
Laminating Film, A4	pack	2			2	300.00				0	0.00				2	300.00				0	0.00	4.00	150.00	600.00
Finger Moistener	pc	20			20	800.00	20			20	800.00	20			20	800.00	20			20	800.00	80.00	40.00	3,200.00
Ball pen, red	piece	30	30	30	90	1,350.00	30	30	30	90	1,350.00	30	30	30	90	1,350.00	30	30	30	90	1,350.00	360	15.00	5,400.00
Ball pen, blue	piece	30	30	30	90	1,350.00	30	30	30	90	1,350.00	30	30	30	90	1,350.00	30	30	30	90	1,350.00	360	15.00	5,400.00
Ball pen, black	piece	30	30	30	90	1,350.00	30	30	30	90	1,350.00	30	30	30	90	1,350.00	30	30	30	90	1,350.00	360	15.00	5,400.00
Correction fluid	piece		5		5	250.00		5		5	250.00		5		5	250.00		5		5	250.00	20	50.00	1,000.00
Photo paper	piece		2		2	200.00		2		2	200.00		2		2	200.00		2		2	200.00	8	100.00	800.00
Board paper	piece		4		4	200.00		4		4	200.00		4		4	200.00		4		4	200.00	16	50.00	800.00
Sticker paper	piece		2		2	100.00		2		2	100.00		2		2	100.00		2		2	100.00	8	50.00	400.00
Marker for whiteboard, refillable, various colors	piece	48	48	48	144	7,920.00	48	48	48	144	7,920.00	48	48	48	144	7,920.00	48	48	48	144	7,920.00	576	55.00	31,680.00
Refill for whiteboard marker, various colors	pack	8	8	8	24	9,360.00	8	8	8	24	9,360.00	8	8	8	24	9,360.00	8	8	8	24	9,360.00	96	390.00	37,440.00
Colored chalk	box	2	2	2	6	480.00	2	2	2	6	480.00	2	2	2	6	480.00	2	2	2	6	480.00	24	80.00	1,920.00
White enamel chalk	box	30	30	30	90	7,200.00	30	30	30	90	7,200.00	30	30	30	90	7,200.00	30	30	30	90	7,200.00	360	80.00	28,800.00
Double sided tape	piece		4		4	200.00		4		4	200.00		4		4	200.00		4		4	200.00	16	50.00	800.00
Double sided tape, 0.5 inch					5	500.00				5	500.00				5	500.00				0	0.00	15.00	100.00	1,500.00
Sticker Paper, A4 80gsm					5	250.00				3	150.00				3	150.00				0	0.00	11.00	50.00	550.00
Metal Eyelets, 3mm						0.00				10	1,250.00				10	1,250.00				10	1,250.00	30.00	125.00	3,750.00
Metal Eyelets, 4mm						0.00				5	500.00				5	500.00				5	500.00	45.00	100.00	4,500.00
Metal Eyelets, 5mm						0.00				0	0.00				0	0.00				2	1,000.00	2.00	500.00	1,000.00
Double sided tape, 0.5 inch					10	1,000.00				0	0.00				10	1,000.00				0	0.00	20.00	100.00	2,000.00
Sticker Paper, A4 80gsm					10	500.00				10	500.00				10	500.00				10	500.00	40.00	50.00	2,000.00
Steel Cabinet/Lockers					0	0.00				0	0.00	10			10	120,000.00				0	0.00	10.00	12,000.00	120,000.00
Tabulating Cabinet					0	0.00				0	0.00	10			10	180,000.00				0	0.00	10.00	18,000.00	180,000.00
Office Table/Chairs					0	0.00				0	0.00	12			12	180,000.00				0	0.00	12.00	15,000.00	180,000.00
Ink and Cartrige		0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	20.00	5,000.00	100,000.00
Other Common Office Supplies		0	0	15	15	75,000.00	0	0	0	0	0.00	0	0	15	15	75,000.00	0	0	0	0	0.00	30.00	5,000.00	150,000.00
DVD Cases	piece				50	500.00				50	500.00				50	500.00				50	500.00	200.00		2,000.00
DVD/CD Marker	piece				3	180.00				3	180.00				3	180.00				3	180.00	12.00		720.00
Plastic cover	roll				0	0.00					0.00				0	0.00				3	1,100.00	3.00		3,300.00
Ballpen	piece			15	15	75.00			15	15	75.00			15	15	75.00			15	15	75.00	60.00	5.00	300.00
Double sided tape, 0.5 inch		5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	60.00	100.00	6,000.00
Sticker Paper, A4 80gsm		10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	120.00	50.00	6,000.00
Laminating Film				1	1	1,200.00			1	1	1,200.00				0	0.00				0	0.00	2.00	1,200.00	2,400.00
Sticker Paper, A4, 10s/pack	Pack	10			10	1,300.00	10			10	1,300.00	10			10	1,300.00	10			10	1,300.00	40.00	130.00	5,200.00
Ballpen, Tricloro, 3pcs/pack	Pack	30			30	990.00	30			30	990.00	30			30	990.00	30			30	990.00	120.00	33.00	3,960.00
Ballpen, Black, 3pcs/pack	Pack	30			30	750.00				0	0.00	30			30	750.00				0	0.00	60.00	25.00	1,500.00
Gel pen, Tricloro, 3pcs/pack	Pack	30			30	6,000.00				0	0.00	30			30	6,000.00				0	0.00	60.00	200.00	12,000.00
Touch Color Graphic Art (80 colors)	Pack	1			1	2,000.00	1			1	2,000.00	1			1	2,000.00	1			1	2,000.00	4.00	2,000.00	8,000.00
Colored Pencil, multicolor (50 col/pack)	Box	1			1	5,000.00	1			1	5,000.00	1			1	5,000.00	1			1	5,000.00	4.00	5,000.00	20,000.00
Steadtler Pencil, 12 pcs/box	Box	10			10	7,000.00				0	0.00	10			10	7,000.00				0	0.00	20.00	700.00	14,000.00
Copy Paper, A3	ream	5			5	3,000.00	5			5	3,000.00	5			5	3,000.00	5			5	3,000.00	20.00	600.00	12,000.00
Copy Paper, Letter Size	ream	15			15	3,750.00	10			10	2,500.00	15			15	3,750.00	10			10	2,500.00	50.00	250.00	12,500.00
Copy Paper, Legal size	ream	5			5	2,000.00	5			5	2,000.00	5			5	2,000.00	5			5	2,000.00	20.00	400.00	8,000.00
Manila Paper, 2pcs/pack	Pack	24			24	480.00	24			24	480.00	24			24	480.00	24			24	480.00	96.00	20.00	1,920.00
Velum Board, Letter size, 10s/pack	Pack	24			24	720.00	24			24	720.00	24			24	720.00	24			24	720.00	96.00	30.00	2,880.00
Velum Board, A4 size, 10s/pack	Pack	24			24	768.00	24			24	768.00	24			24	768.00	24			24	768.00	96.00	32.00	3,072.00
Photopaper, A4 size, 20s/pack	Pack	2			2	1,000.00				0	0.00	2			2	1,000.00				0	0.00	4.00	500.00	2,000.00
Sketchbook, 9" x 12", 50s/pad	Pad	10			10	18,000.00				0	0.00	10			10	18,000.00				0	0.00	20.00	1,800.00	36,000.00
Sketch Pad, 9" x 12"	Pad	10			10	2,000.00				0	0.00	10			10	2,000.00				0	0.00	20.00	200.00	4,000.00
Canvas Panel, 9" x 12"	pc	15			15	3,000.00				0	0.00	15			15	3,000.00				0	0.00	30.00	200.00	6,000.00
Cutting Mat, 45cm x 30 cm	pc	3			3	1,800.00	3			3	1,800.00	3			3	1,800.00	3			3	1,800.00	12.00	600.00	7,200.00
Bond Paper, 15" x 20"	pc	300			300	1,500.00				0	0.00	300			300	1,500.00				0	0.00	600.00	5.00	3,000.00
Bond Paper, 20" x 30"	pc	300			300	3,000.00				0	0.00	300			300	3,000.00				0	0.00	600.00	10.00	6,000.00
Illustration Board, 15" x 20"	pc	30			30	900.00	30			30	900.00	30			30	900.00	30			30	900.00	120.00	30.00	3,600.00
Illustration Board, 10" x 15"	pc	30			30	600.00	30			30	600.00	30			30	600.00	30			30	600.00	120.00	20.00	2,400.00
Marker; Permanent; refill, Black	pc	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
Marker; Permanent; refill, Blue	pc	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
Marker; Permanent; refill, Red	pc	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
Marker; Whiteboard; refill, Black	pc	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
Marker; Whiteboard; refill, Blue	pc	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
Marker; Whiteboard; refill, Red	pc	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	20			20	1,400.00	80.00	70.00	5,600.00
Bond Paper, 9" x 12", 20s/pack	Pack	12			12	540.00	12			12	540.00	12			12	540.00	12			12	540.00	48.00	45.00	2,160.00

Specialty Paper, Letter size	Pack	12			12	2,400.00	[illegible]			12	2,400.00	12			12	2,400.00	12			12	2,400.00	48.00	200.00	9,600.00
Specialty Paper, A4 size	Pack	12			12	2,400.00	12			12	2,400.00	12			12	2,400.00	12			12	2,400.00	48.00	200.00	9,600.00
Stamp, Rubber	pc	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	8.00	500.00	4,000.00
Stamp, Self-Inking	pc	2			2	400.00	2			2	400.00	2			2	400.00	2			2	400.00	8.00	200.00	1,600.00
Storage / Container (plastic/box)	pc	24			24	12,000.00				0	0.00	24			24	12,000.00				0	0.00	48.00	500.00	24,000.00
Tracing Paper, letter size, 100/pack	Pack	12			12	600.00	12			12	600.00	12			12	600.00	12			12	600.00	48.00	50.00	2,400.00
Watercolor Paper, 9" x 12", 100/pack	Pack	12			12	1,200.00	12			12	1,200.00	12			12	1,200.00	12			12	1,200.00	48.00	100.00	4,800.00
Pattern Paper, roll	Roll	1			1	2,000.00				0	0.00	1			1	2,000.00				0	0.00	2.00	2,000.00	4,000.00
Double Sided tape, 1inch	pc	12			12	480.00	12			12	480.00	12			12	480.00	12			12	480.00	48.00	40.00	1,920.00
Glue tack/Tack It	pack	10			10	1,000.00				0	0.00	10			10	1,000.00				0	0.00	20.00	100.00	2,000.00
Non residual Hool	pack	5			5	1,000.00	5			5	1,000.00	5			5	1,000.00	5			5	1,000.00	20.00	200.00	4,000.00
Glue / Bond	tube/bot	5			5	1,000.00	5			5	1,000.00	5			5	1,000.00	5			5	1,000.00	20.00	200.00	4,000.00
Other Office Supplies and Materials	lot	5			5	12,500.00				0	0.00	5			5	12,500.00				0	0.00	10.00	2,500.00	25,000.00
Other Laboratory Supplies and Materials	lot	5			5	12,500.00				0	0.00	5			5	12,500.00				0	0.00	10.00	2,500.00	25,000.00
Storage Box	piece	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	4.00		0.00
Plastic Cover	pcs	2			2	200.00				0	0.00				0	0.00				0	0.00	2.00	100.00	200.00
Correction Tape Refill	pcs	3			3	300.00	3			3	300.00	3			3	300.00	3			3	0.00	12.00	100.00	1,200.00
Heavy Duty Staple Wire (23/10)	box	1			1	80.00				0	0.00	1			1	80.00				0	0.00	2.00	80.00	160.00
Ballpoint Pen Black	pcs	3			3	45.00				0	0.00	3			3	45.00				0	0.00	6.00	15.00	90.00
Ballpoint Pen Blue	pcs	3			3	45.00				0	0.00	3			3	45.00				0	0.00	6.00	15.00	90.00
Ballpoint Pen Red	pcs	3			3	45.00				0	0.00	3			3	45.00				0	0.00	6.00	15.00	90.00
Ballpoint pen Refill	pcs	3			3	60.00				0	0.00	3			3	60.00				0	0.00	6.00	20.00	120.00
Ballpen, 25s	box				5	625.00				5	625.00				5	625.00				5	625.00	20.00	125.00	2,500.00
CD Rewritable/Recordable, blank	piece				50	2,750.00				0	0.00				50	2,750.00				0	0.00	100.00	55.00	5,500.00
Diploma holder	pack				50	17,500.00				50	17,500.00				50	17,500.00				50	17,500.00	200.00	350.00	70,000.00
Double sided tape	roll				10	1,000.00				10	1,000.00				10	1,000.00				10	1,000.00	45.00	100.00	4,500.00
DTR form	bundle				75	2,625.00				0	0.00				75	2,625.00				0	0.00	150.00	35.00	5,250.00
Extension cord	piece				10	18,750.00				0	0.00				10	18,750.00				0	0.00	20.00	1,875.00	37,500.00
Glue, stick	pack				25	875.00				25	875.00				25	875.00				25	875.00	100.00	35.00	3,500.00
Illustration Board	pack				20	1,200.00				20	1,200.00				20	1,200.00				20	1,200.00	80.00	60.00	4,800.00
Manila Paper	pack				20	800.00				20	800.00				20	800.00				20	800.00	80.00	40.00	3,200.00
Oil, general purpose	bottle				25	1,000.00				0	0.00				25	1,000.00				0	0.00	50.00	40.00	2,000.00
Paper, Colored, A4, asstd. Color	pack				20	3,000.00				20	3,000.00				20	3,000.00				20	3,000.00	80.00	150.00	12,000.00
Paper, Colored, Long, asstd. Color	pack				20	1,000.00				20	1,000.00				20	1,000.00				20	1,000.00	80.00	50.00	4,000.00
Paper, Colored, short, asstd. Color	pack				20	3,000.00				20	3,000.00				20	3,000.00				20	3,000.00	80.00	150.00	12,000.00
Paper, specialty / premium	pack				50	7,500.00				0	0.00				50	7,500.00				0	0.00	100.00	150.00	15,000.00
Paper, Sticker	pack				10	1,000.00				10	1,000.00				10	1,000.00				10	1,000.00	40.00	100.00	4,000.00
PDS form	bundle				10	1,500.00				0	0.00				10	1,500.00				0	0.00	20.00	150.00	3,000.00
Stamps, Domestic, Letters	piece				200	3,000.00				200	3,000.00				200	3,000.00				200	3,000.00	800.00	15.00	12,000.00
Sticker Paper, A4 80gsm	pack				10	400.00				10	400.00				10	400.00				10	400.00	40.00	40.00	1,600.00
Sticker, Barcode	piece				500	1,500.00				500	1,500.00				500	1,500.00				500	1,500.00	2,000.00	3.00	6,000.00
Ballpoint pen, black, blue, red	piece	60	60	60	180	2,700.00	60	60	60	180	2,700.00	60	60	60	180	2,700.00	60	60	60	180	2,700.00	720.00	15.00	10,800.00
Pantry supplies/disposables	pack	40	40	40	120	30,000.00	40	40	40	120	30,000.00	40	40	40	120	30,000.00	40	40	40	120	30,000.00	480.00	250.00	120,000.00
Other office/classroom supplies	piece	40	40	40	120	12,000.00	40	40	40	120	12,000.00	40	40	40	120	12,000.00	40	40	40	120	12,000.00	480.00	100.00	48,000.00
Barcode Sticker, Tamper Proof	piece	1000	0	0	1000	2,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,000.00	2.76	2,760.00
CERTIFICATE OF SERVICE FORM	pad			1	1	28.57			1	1	28.57			1	1	28.57	1			1	28.57	4.00	28.57	114.28
Ballpen Black				12	12	120.00			16	16	160.00			16	16	160.00		16		16	160.00	60.00	10.00	600.00
Ballpen Blue				12	12	120.00			16	16	160.00			16	16	160.00		16		16	160.00	60.00	10.00	600.00
Ballpen Red				6	6	60.00			8	8	80.00			8	8	80.00		8		8	80.00	30.00	10.00	300.00
columnar pad	piece	3			3	150.00	3			3	150.00	3			3	150.00	3			3	150.00	12.00	50.00	600.00
ballpen	piece	3			3	24.00	3			3	24.00	3			3	24.00	3			3	24.00	12.00	8.00	96.00
FRAME STAND, 3.5" CLEAR PLASTIC EASELS	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
DESK ORGANIZER/TRAY	set	10			10	0.00	10			10	0.00	10			10	0.00	10			10	0.00	40.00		0.00
CORK BOARD	piece	2			2	0.00				0	0.00	2			2	0.00				0	0.00	4.00		0.00
SAFETY PIN	box	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
CERTIFICATE FRAME	piece	10			10	0.00	10			10	0.00	10			10	0.00	10			10	0.00	40.00		0.00
Double-sided tape, 1inch	piece				2	200.00				0	0.00				0	0.00				0	0.00	2.00	100.00	200.00
Sticker Paper, A4 80gsm	pack				5	250.00				0	0.00				0	0.00				0	0.00	5.00	50.00	250.00
Bond multipurpose paper (legal) 80gsm	pack				2	79.00				0	0.00				0	0.00				0	0.00	2.00	39.50	79.00
Double-sided tape					0	0.00				0	0.00				0	0.00				0	0.00	45.00	100.00	4,500.00
Ballpen, ballpoint (3 pieces)	pack				12	240.00				12	240.00				12	240.00				12	240.00	48.00	20.00	960.00
Double-sided tape	roll				5	500.00				0	0.00				5	500.00				0	0.00	45.00	100.00	4,500.00
Laminating Film	sheet				2	1,000.00				0	0.00				0	0.00				2	1,000.00	4.00	500.00	2,000.00

Glue gun	piece				1	400.00				0	0.00				0	0.00				0	0.00	1.00	400.00	400.00
Glue sticks	pack				2	40.00				2	40.00				2	40.00				0	0.00	6.00	20.00	120.00
Chair, office	pc				0	0.00			5	5	20,000.00				0	0.00				0	0.00	5.00	4,000.00	20,000.00
mobile cabinet	pc				0	0.00			3	3	15,000.00				0	0.00				0	0.00	3.00	5,000.00	15,000.00
Form General, Daily Time Record	pad		2		2	64.50		2		2	64.50		2		2	64.50		2		2	64.50	8.00	32.25	258.00
Form UP 65 Certificate of Service	pad		10		10	285.70		5		5	142.85		5		5	142.85		10		10	285.70	30.00	28.57	857.10
Form 10 Student Record Jacket	pc		100		100	666.00		100		100	666.00		100		100	666.00		100		100	666.00	400.00	6.66	2,664.00
Form, Reimbursement Expense Receipt	pad		5		5	148.60		2		2	59.44		2		2	59.44		5		5	148.60	14.00	29.72	416.08
Ballpen (Red, Black, Blue)	piece	100			100	800.00				0	0.00	100			100	800.00				0	0.00	200.00	8.00	1,600.00
Columnar Notebook	piece	30			30	2,940.00			10	10	980.00				0	0.00	10			10	980.00	50.00	98.00	4,900.00
Double Sided Tape 3M	roll	6			6	2,340.00				0	0.00	2			2	780.00				0	0.00	8.00	390.00	3,120.00
Index Card 5 x 8 (500s)	box	1			1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
Post it flags	pad	10	10	10	30	4,050.00	10	10	10	30	4,050.00	10	10	10	30	4,050.00	10	10	10	30	4,050.00	120.00	135.00	16,200.00
Copy Paper A3	ream	1	0	1	2	1,300.00	0	1	0	1	650.00	1	0	1	2	1,300.00	0	1	0	1	650.00	6.00	650.00	3,900.00
Duct Tape	roll	10	10	10	30	8,700.00	10	10	10	30	8,700.00	10	10	10	30	8,700.00	10	10	10	30	8,700.00	120.00	290.00	34,800.00
Clear book, 30 transparent pockets, A4, fixed, with label insert on side	unit		10		10	3,000.00	10			10	3,000.00	10			10	3,000.00	10			10	3,000.00	40.00	300.00	12,000.00
Double-sided tape, 0.5 inch	roll	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00	1,200.00
Ball pen, black	piece	24	24	24	72	1,800.00	24	24	24	72	1,800.00	24	24	24	72	1,800.00	24	24	24	72	1,800.00	288.00	25.00	7,200.00
Ball pen, blue	piece	24	24	24	72	1,800.00	24	24	24	72	1,800.00	24	24	24	72	1,800.00	24	24	24	72	1,800.00	288.00	25.00	7,200.00
Ball pen, red	piece	24	24	24	72	1,800.00	24	24	24	72	1,800.00	24	24	24	72	1,800.00	24	24	24	72	1,800.00	288.00	25.00	7,200.00
Barcode, Sticker (Tamper proof)	piece			100	100	400.00		100		100	400.00			100	100	400.00	100			100	400.00	400.00	4.00	1,600.00
Binder, Ring A4 (2 holes)	piece	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	24.00	250.00	6,000.00
Board, Cork (4 x 8)	piece			2	2	11,398.00				0	0.00				0	0.00				0	0.00	2.00	5,699.00	11,398.00
Bookends (pair)	piece			2	2	800.00			2	2	800.00			2	2	800.00			2	2	800.00	8.00	400.00	3,200.00
Box, storage	piece	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	36.00	300.00	10,800.00
Desk Organizer	piece	12			12	7,200.00				0	0.00				0	0.00	2			2	1,200.00	14.00	600.00	8,400.00
Envelope, Bubble Mailers	piece	12	12	12	36	6,300.00				0		12	12	12	36	6,300.00				0	0.00	72.00	175.00	12,600.00
File Holders & Dividers	piece	1	1	1	3	657.00	1	1	1	3	657.00	1	1	1	3	657.00	1	1	1	3	657.00	12.00	219.00	2,628.00
Form, Certificate of Service	pad		36		36	1,728.00			12	12	576.00			12	12	576.00	12			12	576.00	72.00	48.00	3,456.00
Form, Class Record	booklet	12	12	12	36	3,240.00	12	12	12	36	3,240.00	12	12	12	36	3,240.00				0	0.00	108.00	90.00	9,720.00
Form, Daily Time Record	pad	3	3	3	9	360.00	3	3	3	9	360.00	3	3	3	9	360.00	3	3	3	9	360.00	36.00	40.00	1,440.00
Form, Reimbursement Expense Receipt	cyd	1	1	1	3	105.00	1	1	1	3	105.00	1	1	1	3	105.00	1	1	1	3	105.00	12.00	35.00	420.00
Form, Requisition and Issue Slip	pad	1	1	1	3	480.00	1	1	1	3	480.00	1	1	1	3	480.00	1	1	1	3	480.00	12.00	160.00	1,920.00
Holder Name, Acrylic and Sign	piece				0	0.00				0	0.00	12			12	7,200.00				0	0.00	12.00	600.00	7,200.00
Index card	pack	1	1	1	3	135.00	1	1	1	3	135.00	1	1	1	3	135.00	1	1	1	3	135.00	12.00	45.00	540.00
Paper, Photo (A4)	pack	1	1	1	3	630.00	1	1	1	3	630.00	1	1	1	3	630.00	1	1	1	3	630.00	12.00	210.00	2,520.00
Paper, Special (colored)	pack	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2,400.00
Paper, Board (colored)	pack	1	1	1	3	645.00	1	1	1	3	645.00	1	1	1	3	645.00	1	1	1	3	645.00	12.00	215.00	2,580.00
Sticker Paper, A4 Regsm	pack	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00	1,200.00
Pencil, colored	box			1	1	180.00			1	1	180.00			1	1	180.00				0	0.00	3.00	180.00	540.00
Pins, Push	box	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	24.00	50.00	1,200.00
Rubber Stamp and Acessories	piece	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	24.00	350.00	8,400.00
Stand, Tarpaulin	piece				0	0.00				0	0.00	6			6	30,000.00				0	0.00	6.00	5,000.00	30,000.00
Laminating Film	roll			2	2	2,100.00			2	2	2,100.00		2		2	2,100.00				0	0.00	6.00	1,050.00	6,300.00
Tape, Velcro & Fabric Grips	roll	1			1	395.00			1	1	395.00			1	1	395.00			1	1	395.00	4.00	395.00	1,580.00
Thumb Tacks	box	1	1	1	3	135.00	1	1	1	3	135.00	1	1	1	3	135.00	1	1	1	3	135.00	12.00	45.00	540.00
Certificate holder	piece	2	2	2	6	0.00	2	2	2	6	0.00	2	2	2	6	0.00	2	2	2	6	0.00	24.00		0.00
BARCODE STICKER, TAMPER PROOF	piece	300	300	300	900	2.76	300	300	300	900	2.76	300	300	300	900	2.76	300	300	300	900	2.76	3,600.00		9,936.00
CERTIFICATE OF SERVICE FORM	pad	1	1	1	3	28.57	1	1	1	3	28.57	1	1	1	3	28.57	1	1	1	3	28.57	12.00		342.84
DAILY TIME RECORD FORM	pad	1	1	1	3	32.25	1	1	1	3	32.25	1	1	1	3	32.25	1	1	1	3	32.25	12.00		387.00
Ballpen (ordinary) black	piece	20			20	400.00				0	0.00	20			20	400.00				0	0.00	40.00	20.00	800.00
Ballpen (ordinary) red	piece	10			10	200.00				0	0.00	10			10	200.00				0	0.00	20.00	20.00	400.00
Ballpen (ordinary) blue	piece	20			20	400.00				0	0.00	20			20	400.00				0	0.00	40.00	20.00	800.00
Rechargeable Battery AA Charger	piece	5			5	3,000.00				0	0.00				0	0.00				0	0.00	5.00	600.00	3,000.00
Rechargeable Battery AAA Charger	piece	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
Rechargeable Battery AA	pack	10			10	6,000.00				0	0.00	10			10	6,000.00				0	0.00	20.00	600.00	12,000.00
Rechargeable Battery AAA	pack	10			10	5,000.00				0	0.00	10			10	5,000.00				0	0.00	20.00	500.00	10,000.00
Barcode Sticker, Tamper Proof	piece	100			100	500.00	100			100	500.00	100			100	500.00	100			100	500.00	400.00	5.00	2,000.00
Paper Blue Legal	ream	5			5	1,500.00				0	0.00	5			5	1,500.00				0	0.00	10.00	300.00	3,000.00
Paper Green Legal	ream	10			10	3,000.00				0	0.00	10			10	3,000.00				0	0.00	20.00	300.00	6,000.00
Sticker Paper A4	pack	10			10	1,000.00				0	0.00	10			10	1,000.00				0	0.00	20.00	100.00	2,000.00
Oil, for general purpose, lubricant 120 ml	bottle			2	2	100.00				0	0.00				0	0.00				0	0.00	2.00	50.00	100.00
ID Holder with lace	pc			10	10	1,000.00				0	0.00				0	0.00				0	0.00	10.00	100.00	1,000.00

Rubber Stamp	pc			5	5	1,250.00			5	5	1,250.00				0	0.00				0	0.00	10.00	250.00	2,500.00
Colored pencil	box			2	2	600.00			2	2	600.00				0	0.00				0	0.00	4.00	300.00	1,200.00
Folder, plastic, colored	pc			4	4	200.00			4	4	200.00			4	4	200.00			4	4	200.00	16.00	50.00	800.00
Padlock and hasp	set			10	10	5,000.00			10	10	5,000.00			10	10	5,000.00			10	10	5,000.00	40.00	500.00	20,000.00
Storage box	pc			5	5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
Glue stick	pc			10	10	200.00				0	0.00			10	10	200.00				0	0.00	20.00	20.00	400.00
Tape, double sided	pc			5	5	250.00				0	0.00				0	0.00				0	0.00	5.00	50.00	250.00
Packing/Duck tape	pc			5	5	1,000.00				0	0.00				0	0.00				0	0.00	5.00	200.00	1,000.00
Pen, Ball, Pilot, Fine point, Blue	pc			10	10	250.00				0	0.00				0	0.00				0	0.00	10.00	25.00	250.00
Pen, Ball, Pilot, Fine point, Black	pc			10	10	250.00				0	0.00				0	0.00				0	0.00	10.00	25.00	250.00
Pen, Ball, Pilot, Fine point, Red	pc			10	10	250.00				0	0.00				0	0.00				0	0.00	10.00	25.00	250.00
Push pin, flat head type, assorted colors, 100 pcs per case	case			2	2	50.00				0	0.00				0	0.00				0	0.00	2.00	25.00	50.00
Ballpen	pc	10	10	10	30	300.00	10	10	10	30	300.00	10	10	10	30	300.00	10	10	10	30	300.00	120.00	10.00	1,200.00
Push pins	pack	2			2	40.00	2			2	40.00	2			2	40.00	2			2	40.00	8.00	20.00	160.00
Hang pin	pc	10			10	150.00	10			10	150.00	10			10	150.00	10			10	150.00	40.00	15.00	600.00
Sign here	pack	10			10	500.00	10			10	500.00	10			10	500.00	10			10	500.00	40.00	50.00	2,000.00
BARCODE STICKER, TAMPER PROOF	piece	50	50	50	150	414.00	50	50	50	150	414.00	50	50	50	150	414.00	50	50	50	150	414.00	600.00	2.76	1,656.00
Folder Long					150	50.00				150	50.00				50	50.00				50	50.00	400.00		20,000.00
Key Tag (Holder)					5	350.00				5	350.00				5	350.00				5	350.00	20.00		7,000.00
Miscellaneous Supplies and Equip.					0	0.00				0	0.00				0	0.00				0	0.00	0.00		150,000.00
CLIP ,BULLDOG ,73mm(3")	piece	15			15	8.32				0	8.32				0	8.32	15			15	8.32	30.00		249.60
FUSH FIL, FLAT HEAD TYPE, ASSORTED COLORS, 100PIECES PERCASE	case	5			5	24.96				0	24.96				0	24.96				0	24.96	5.00		124.80
DISC BINDER,PLASTIC 25mm,100 LIECES	bundle	3		3	6	150.80		3		3	150.80		3		3	150.80	3		3	6	150.80	18.00		2,714.40
DISC BINDER,PLASTIC 50mm,100 LIECES	bundle	3		3	6	291.03		3		3	291.03		3		3	291.03	3		3	6	291.03	18.00		5,238.54
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
COMMON JANITORIAL SUPPLIES																								
Dishwashing Paste/Liquid	bottle	20			20	900.00				20	900.00	20			20	900.00	20			20	900.00	80.00	45.00	3,600.00
Glass Cleaner	pc	5		5	10	1,800.00	5		5	10	1,800.00	5		5	10	1,800.00	5		5	10	1,800.00	40.00	180.00	7,200.00
Dishwashing Paste/Liquid	bottle				6	1,200.00				6	1,200.00				6	1,200.00				6	1,200.00	24.00	200.00	4,800.00
Glass Cleaner	bottle				2	950.00				2	950.00				2	950.00				2	950.00	8.00	475.00	3,800.00
Stain Remover	bottle				2	200.00				2	200.00				2	200.00				2	200.00	8.00	100.00	800.00
Feather Duster	piece				4	800.00				0	0.00				0	0.00				0	0.00	4.00	200.00	800.00
Floor Stripper	bot				3	1,200.00				3	1,200.00				3	1,200.00				3	1,200.00	12.00	400.00	4,800.00
Dishwashing Paste/Liquid	bottle	10			20	900.00				0	0.00	10			10	450.00				0	0.00	30.00	45.00	1,350.00
Glass cleaner	bottle	10			10	500.00				0	0.00	10			10	500.00				0	0.00	20.00	50.00	1,000.00
Dishwashing liquid	pouch	3	3	3	9	405.00	3	3	3	9	405.00	3	3	3	9	405.00	3	3	3	9	405.00	36	45.00	1,620.00
Dishwashing Paste/Liquid	bottle				10	450.00				10	450.00	10			10	450.00				10	450.00	40.00	45.00	1,800.00
Trash bin, 80 L with Wheels				1	1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Dishwashing Paste/Liquid	bottle				10	450.00				0	0.00				10	450.00				0	0.00	20.00	45.00	900.00
Push Carts					0	0.00				0	0.00	2			2	10,000.00				0	0.00	2.00	5,000.00	10,000.00
Garden Tools					0	0.00				0	0.00	5			5	2,500.00				0	0.00	5.00	500.00	2,500.00
Other Coommon Janitorial Supplies		0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	20.00	5,000.00	100,000.00
Dishwashing Paste/Liquid	bottle	5	5	5	15	675.00	5	5	5	15	675.00	5	5	5	15	675.00	5	5	5	15	675.00	60.00	45.00	2,700.00
Floor polisher	unit	1			1	54,875.00				0	0.00				0	0.00				0	0.00	1.00	54,875.00	54,875.00
Waste Bin, with lid	pcs	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	10			10	2,000.00	40.00	200.00	8,000.00
Other Janitorial Supplies and accessories	lot	5			5	25,000.00				0	0.00	5			5	25,000.00				0	0.00	10.00	5,000.00	50,000.00
All-purpose liquid detergent	Bottle	5	0	5	10	2,000.00	5	0	10	15	3,000.00	5	0	5	10	2,000.00	5	5	0	10	2,000.00	45.00	200.00	9,000.00
Cleaning consumables		10	10	10	30	15,000.00	10	10	10	30	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	500.00	30,000.00
Handwash	gallon	10	10	10	30	9,000.00	10	10	10	30	9,000.00	10	10	10	30	9,000.00	10	10	10	30	9,000.00	120.00	300.00	36,000.00
Rags, mats	meter	40	40	40	120	6,000.00	40	40	40	120	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	240.00	50.00	12,000.00
Gloves / Mask	set	20	20	10	50	10,000.00	20	20	10	50	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	200.00	20,000.00
Other janitorial supplies	piece	30	30	30	90	22,500.00	30	30	30	90	22,500.00	0	0	0	0	0.00	0	0	0	0	0.00	180.00	250.00	45,000.00
Dishwashing Paste/Liquid	btl			1	1	135.00			1	1	135.00			1	1	135.00		1		1	135.00	12.00	45.00	540.00
Door Mat	pc				0	0.00				0	0.00			10	10	5,000.00				0	0.00	10.00	500.00	5,000.00
Dishwashing Paste/Liquid	bottle				10	450.00				0	0.00				0	0.00				0	0.00	10.00	45.00	450.00
Scouring pad with foam	piece				10	100.00				0	0.00				0	0.00				0	0.00	10.00	10.00	100.00
Dishwashing Liquid	bottle				5	225.00				5	225.00				5	225.00				3	135.00	18.00	45.00	810.00
Sponge	piece				3	30.00				3	30.00				3	30.00				3	30.00	12.00	10.00	120.00
Janitorial Cart	unit	1			1	8,500.00				0	0.00				0	0.00				0	0.00	1.00	8,500.00	8,500.00
Push Cart	unit	3			3	15,000.00				0	0.00				0	0.00				0	0.00	3.00	5,000.00	15,000.00
Toilet Brush	piece	12			12	600.00				0	0.00				0	0.00				0	0.00	12.00	50.00	600.00

Mop Squeezer	unit	2			2	3,700.00				0	0.00				0	0.00				0	0.00	2.00	1,850.00	3,700.00
Wet Floor Sign	piece	3			3	1,500.00				0	0.00				0	0.00				0	0.00	3.00	500.00	1,500.00
Dishwashing Paste/ Liquid 600ml	bottle	5	5	5	15	2,835.00	5	5	5	15	2,835.00	5	5	5	15	2,835.00	5	5	5	15	2,835.00	60.00	189.00	11,340.00
Emulsion Wax	gallon	5	5	5	15	4,800.00	5	5	5	15	4,800.00	5	5	5	15	4,800.00	5	5	5	15	4,800.00	60.00	320.00	19,200.00
Garbage bag, black, medium	pack		5		5	375.00	5			5	375.00	5			5	375.00	5			5	375.00	20.00	75.00	1,500.00
Garbage bag, black, large	pack		5		5	700.00	5			5	700.00	5			5	700.00	5			5	700.00	20.00	140.00	2,800.00
Garbage bag, black, XL	pack		5		5	1,500.00	5			5	1,500.00	5			5	1,500.00	5			5	1,500.00	20.00	300.00	6,000.00
Rag, heavy duty	bundle		2		2	400.00	2			2	400.00	2			2	400.00	2			2	400.00	8.00	200.00	1,600.00
Dishwashing Paste/Liquid	bottle	2	2	2	6	390.00	2	2	2	6	390.00	2	2	2	6	390.00	2	2	2	6	390.00	24.00	65.00	1,560.00
Glass Cleaner	gallon			1	1	475.00				0	0.00	1			1	475.00				0	0.00	2.00	475.00	950.00
Hand Soap	bottle	1	1	1	3	585.00	1	1	1	3	585.00	1	1	1	3	585.00	1	1	1	3	585.00	12.00	195.00	2,340.00
Dishwashing liquid	bottle	20			20	900.00				0	0.00	20			20	900.00				0	0.00	40.00	45.00	1,800.00
Dishwashing liquid	bottle	20			20	900.00				0	0.00	20			20	900.00				0	0.00	40.00	45.00	1,800.00
LIQUID DISHWASHING SOAP, 1L	bottle	4	4	4	12	150.00	4	4	4	12	150.00	4	4	4	12	150.00	4	4	4	12	150.00	48.00		7,200.00
LIQUID HAND WASH, 250ML	bottle	4	4	4	12	100.00	4	4	4	12	100.00	4	4	4	12	100.00	4	4	4	12	100.00	48.00		4,800.00
Masks	pc	50			50	500.00				0	0.00				0	0.00				0	0.00	50.00	10.00	500.00
Hand gloves	pc	2			2	300.00				0	0.00				0	0.00				0	0.00	2.00	150.00	300.00
Handsoap	bottle	4	3	3	10	1,290.00				0	0.00				0	0.00				0	0.00	10.00	129.00	1,290.00
Dishwashing soap	bottle	4	3	3	10	990.00				0	0.00				0	0.00				0	0.00	10.00	99.00	990.00
Miscellaneous Janitorial Supplies					0	0.00				0	0.00				0	0.00				0	0.00	0.00		50,000.00
PLASTIC COVER	piece	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	24.00	100.00	2,400.00
INDEX CARD (3"x5")	pack	0	4	4	8	440.96	0	4	4	8	440.96	0	4	4	8	440.96	0	4	4	8	440.96	32.00	55.12	1,763.84
INDEX CARD (5"x8")	pack	1	1	1	3	420.00	1	1	1	3	420.00	1	1	1	3	420.00	1	1	1	3	420.00	12.00	140.00	1,680.00
STAPLER PIN, round head, 100 pieces per case	case	2	2	2	6	242.10	2	2	2	6	242.10	2	2	2	6	242.10	2	2	2	6	242.10	24.00	40.35	968.40
STAPLER PIN, flat head, 100 pieces per case	case	2	2	2	6	26.10	2	2	2	6	26.10	2	2	2	6	26.10	2	2	2	6	26.10	24.00	4.35	104.40
Oil, for general purpose lubricant, 100 ml	bottle	1	1	1	3	110.70	1	1	1	3	110.70	1	1	1	3	110.70	1	1	1	3	110.70	12.00	36.90	442.80
PAPER PIN, flat head, assorted colors, 100 pcs per case	case	3	3	3	9	224.64	3	3	3	9	224.64	3	3	3	9	224.64	3	3	3	9	224.64	36.00	24.96	898.56
DOUBLE ADHESIVE TAPE	pieces	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	20.00	50.00	1,000.00
FORMALDIR CSC #48	pieces	6	6	6	18	720.00	6	6	6	18	720.00	6	6	6	18	720.00	6	6	6	18	720.00	72.00	40.00	2,880.00
BARCODE STICKER	pieces	50			50	5,000.00	50			50	5,000.00	50			50	5,000.00	50			50	5,000.00	200.00	100.00	20,000.00
PALLTEN	pieces	10	10	10	30	3,000.00	10	10	10	30	3,000.00	10	10	10	30	3,000.00	10	10	10	30	3,000.00	120.00	100.00	12,000.00
NAME PLATE STICKER	set	12			12	1,800.00	12			12	1,800.00	12			12	1,800.00	12			12	1,800.00	48.00	150.00	7,200.00
POTS, plants etc	pcs	10	10	10	30	9,000.00	10	10	10	30	9,000.00	10	10	10	30	9,000.00	10	10	10	30	9,000.00	120.00	300.00	36,000.00
Dishwashing Paste/Liquid	bottle				20	900.00				20	900.00				20	900.00				20	900.00	80.00	45.00	3,600.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																									
Air Blaster Evaporative Air Cooler	pc	2			2	50,000.00				0	0.00				0					0	0.00	2.00	25,000.00	50,000.00
Flap for Document Reader	piece				1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
ID background cloth	set				1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Interphone / Intercom	unit				4	16,000.00				0	0.00				0	0.00				0	0.00	4.00	4,000.00	16,000.00
Ladder, Double side A	unit				1	8,000.00				0	0.00				1	8,000.00				0	0.00	2.00	8,000.00	16,000.00
Ladder, Extension	unit				1	10,000.00				0	0.00				1	10,000.00				0	0.00	2.00	10,000.00	20,000.00
Scanner	unit				2	100,000.00				0	0.00				1	50,000.00				0	0.00	3.00	50,000.00	150,000.00
Telephone/VoIP / handset phone	unit				3	6,000.00				0	0.00				3	6,000.00				0	0.00	6.00	2,000.00	12,000.00
White board with stand	piece				1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Cork board with stand	piece				1	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00
Telephone/VoIP					2	6,000.00				2	6,000.00				2	6,000.00				2	6,000.00	8.00	3,000.00	24,000.00
Monitor (screen display)					2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00
Office Chair and table					10	40,000.00				0	0.00				10	40,000.00				0	0.00	20.00	4,000.00	80,000.00
Air Blaster Evaporative Air Cooler	pc				1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00
Paper shredder Parts/Repair					0	0.00				0	0.00	2			2	90,000.00				0	0.00	2.00	45,000.00	90,000.00
Microphones/Mic. Wires					0	0.00				0	0.00	10			10	25,000.00				0	0.00	10.00	2,500.00	25,000.00
Photocopying/Xerox Rental/Repair					0	0.00				0	0.00	1			1	20,000.00				0	0.00	1.00	20,000.00	20,000.00
Projector Machine/Supplies/Repair					0	0.00				0	0.00	2			2	16,000.00				0	0.00	2.00	8,000.00	16,000.00
2 TB External Hrad Drive	unit				0	0.00				0	0.00	7			7	35,000.00				0	0.00	7.00	5,000.00	35,000.00
1 TB External Hard Drive	unit				0	0.00				0	0.00		7		7	63,000.00				0	0.00	7.00	9,000.00	63,000.00
Air Conditioner 2hp Inverter	unit				0	0.00				0	0.00			6	6	360,000.00				0	0.00	6.00	60,000.00	360,000.00
Other Office Equipment and Accessories		0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	20.00	5,000.00	100,000.00
Monitor (screen display)				1	1	25,000.00				0	25,000.00			1	1	25,000.00				0	25,000.00	2.00	25,000.00	50,000.00
Office Chair and table				5	5	75,000.00			5	5	75,000.00			5	5	75,000.00			5	5	75,000.00	20.00	5,000.00	100,000.00
2 TB External Hrad Drive	unit				0	0.00				0	0.00	7			7	35,000.00				0	0.00	7.00	5,000.00	35,000.00
1 TB External Hard Drive	unit				0	0.00				0	0.00		7		7	63,000.00				0	0.00	7.00	9,000.00	63,000.00

Air Conditioner 2hp Inverter	unit				0	0.00				0	0.00			6	6	0.000.00				0	0.00	6.00	60,000.00	360,000.00
Other Office Equipment and accessories	pc	5			5	50,000.00				0	0.00	5			5	50,000.00				0	0.00	10.00	10,000.00	100,000.00
Flmable Dress forms for lab	pc	3			3	4,500.00				0	0.00				0	0.00				0	0.00	3.00	1,500.00	4,500.00
Hanger Rack with platform wheels	Set	2			2	998.00				0	0.00				0	0.00				0	0.00	2.00	499.00	998.00
Laboratory Cart	pc	3			3	6,000.00				0	0.00				0	0.00				0	0.00	3.00	2,000.00	6,000.00
Outdoor trolly	pc	2			2	4,000.00				0	0.00				0	0.00				0	0.00	2.00	2,000.00	4,000.00
Push Carts	pc	3			3	9,000.00				0	0.00				0	0.00				0	0.00	3.00	3,000.00	9,000.00
Industrial Fan	pc	12			12	18,000.00				0	0.00	12			12	18,000.00				0	0.00	24.00	1,500.00	36,000.00
Mini Dehumidifie	set	1			1	1,200.00				0	0.00				0	0.00				0	0.00	1.00	1,200.00	1,200.00
Rubber Stamp	pcs.	3			3	1,200.00				0	0.00	3			3	1,200.00				0	0.00	6.00	400.00	2,400.00
Storage Box (120 Liters)	pcs.	2			2	2,000.00	2			2	2,000.00				0	0.00				0	0.00	4.00	1,000.00	4,000.00
Other Office Equipment and Accessories					0	0.00	30			30	150,000.00	30			30	150,000.00	30			30	150,000.00	90.00	5,000.00	450,000.00
CCTV CAMERA FOR WHOLE COLLEGE					1	0.00				1	0.00				1	0.00				1	0.00	4.00		1,500,000.00
Dishwashing Paste/Liquid	bottle				10	450.00				10	450.00				10	450.00				10	450.00	40.00	45.00	1,800.00
Office equipment, parts and accessories	piece	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	12.00	1,000.00	12,000.00
Other parts/accessories	piece	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	12.00	1,000.00	12,000.00
Ergonomic Chair	pc				0	0.00				0	0.00			3	3	45,000.00				0	0.00	3.00	15,000.00	45,000.00
Mobile Cabinet	pc				0	0.00				0	0.00			3	3	12,000.00				0	0.00	3.00	4,000.00	12,000.00
Office swivel computer chair w/ gas lift					30	35,100.00				0	0.00				0	0.00				0	0.00	30.00	1,170.00	35,100.00
Industrial grade Server	pc					0.00				1	265,000.00					0.00				0	0.00	1.00	265,000.00	265,000.00
15U Server Rack cabinet DIY	PC				0	0.00				1	10,000.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
Aircon/Air Exhauster	pc				0	0.00				1	12,000.00				0	0.00				0	0.00	1.00	12,000.00	12,000.00
UPS 1500VA/865 230V	PC				0	0.00				1	25,000.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00
SATA SSD 1B	PC				0	0.00				4	26,000.00				0	0.00				0	0.00	4.00	6,500.00	26,000.00
Embedded Ssi gle Board Coputer	PC				0	0.00				1	7,500.00				0	0.00				0	0.00	1.00	7,500.00	7,500.00
LAN Cable Tester	PC				0	0.00				1	1,000.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Digital Multi Tester	PC				0	0.00				1	1,500.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
Repair Maintenace Tools set	PC				0	0.00				1	2,000.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
Printer with Scanner	unit	6			6	45,000.00				0	0.00				0	0.00				0	0.00	6.00	7,500.00	45,000.00
Scanner	unit	3			3	15,000.00				0	0.00				0	0.00				0	0.00	3.00	5,000.00	15,000.00
Adding Machine	unit	3			3	14,700.00			3	3	14,700.00			3	3	14,700.00				0	0.00	9.00	4,900.00	44,100.00
Fan Light	unit	5			5	1,500.00				0	0.00				0	0.00				0	0.00	5.00	300.00	1,500.00
Flashlight	unit	2			2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00	400.00
Laptop computer, MITHI 3.0 mid range	unit				0	0.00	4			4	182,990.08				0	0.00				0	0.00	4.00	45,747.52	182,990.08
Laptop computer, MITHI 3.0 for executive	unit				0	0.00	4			4	274,560.00				0	0.00				0	0.00	4.00	68,640.00	274,560.00
Desktop Computer, MITHI 3.0	unit				0	0.00	5			5	196,040.00				0	0.00				0	0.00	5.00	39,208.00	196,040.00
Printer: Integrated Tank System	unit				0	0.00	5			5	74,260.00				0	0.00				0	0.00	5.00	14,852.00	74,260.00
Computer table	unit		1		1	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5,000.00	20,000.00
Air Blaster Evaporative Air Cooler	piece				0	0.00			4	4	100,000.00				0	0.00				0	0.00	4.00	25,000.00	100,000.00
Air conditioning units (Window type, inverter)	unit				0	0.00	16			16	960,000.00				0	0.00				0	0.00	16.00	60,000.00	960,000.00
Air conditioning units (Ceiling cassette, Inverter)	unit				0	0.00	6			6	420,000.00				0	0.00				0	0.00	6.00	70,000.00	420,000.00
Air conditioning units (floor mounted, inverter)	unit				0	0.00	4			4	480,000.00				0	0.00				0	0.00	4.00	120,000.00	480,000.00
Fax Machine	unit				0	0.00			1	1	20,000.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
Filing Cabinets (Steel, 4 drawers)	unit				0	0.00				0	0.00			6	6	105,000.00				0	0.00	6.00	17,500.00	105,000.00
Multi drawer cabinet (Steel 18 drawers)	unit				0	0.00				0	0.00			4	4	104,000.00				0	0.00	4.00	26,000.00	104,000.00
Steel Cabinet (2 doors swing)	unit				0	0.00				0	0.00	3			3	90,000.00				0	0.00	3.00	30,000.00	90,000.00
Steel Locker (12 doors)	unit				0	0.00		3		3	75,000.00				0	0.00				0	0.00	3.00	25,000.00	75,000.00
Telephone (cordless)	unit	3			3	15,000.00				0	0.00				0	0.00				0	0.00	3.00	5,000.00	15,000.00
Monitor (screen display)	unit				0	0.00		6		6	30,600.00				0	0.00				0	0.00	6.00	5,100.00	30,600.00
Office Table	unit				0	0.00	12			12	216,000.00				0	0.00				0	0.00	12.00	18,000.00	216,000.00
Swivel Chairs	unit				0	0.00	12			12	72,000.00				0	0.00				0	0.00	12.00	6,000.00	72,000.00
Visitor's Chairs	unit				0	0.00	6			6	36,000.00				0	0.00				0	0.00	6.00	6,000.00	36,000.00
Paper shredder (heavy duty)	unit		1		1	120,000.00				0	0.00				0	0.00				0	0.00	1.00	120,000.00	120,000.00
Wall clock	unit			16	16	16,000.00				0	0.00				0	0.00				0	0.00	16.00	1,000.00	16,000.00
Solid state drive	unit	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Memory	pc	1			1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
UPS	unit	2			2	5,000.00				0	0.00				0	0.00				0	0.00	2.00	2,500.00	5,000.00
RJ 45	pc	100			100	500.00				0	0.00				0	0.00				0	0.00	100.00	5.00	500.00
REFRIGERATOR	piece	1			1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00

PVC Pipe					0	0.00				0	0.00				0	0.00				0	0.00	0.00		50,000.00
Faucets					0	0.00				0	0.00				0	0.00				0	0.00	0.00		15,000.00
Flush Mechanism					0	0.00				0	0.00				0	0.00				0	0.00	0.00		25,000.00
Paint/Thinner					0	0.00				0	0.00				0	0.00				0	0.00	0.00		25,000.00
Wood and FlyWoods					0	0.00				0	0.00				0	0.00				0	0.00	0.00		50,000.00
Other Carpentry & Plumbing Miscellaneous Supplies					0	0.00				0	0.00				0	0.00				0	0.00	0.00		50,000.00
WATER DISPENCER (hot & cord)	unit	1			1	7,500.00				0	0.00				0	0.00	1			1	7,500.00	2.00	7,500.00	15,000.00
TRAY (Serving)	pcs	2			2	3,000.00	2		0	2	3,000.00	2		0	2	3,000.00	2	0	0	2	3,000.00	8.00	1,500.00	12,000.00
KITCHEN WARES (Set)	set	1			1	25,000.00	0	0	0	0	0.00	1	0	0	1	25,000.00	0	0	0	0	0.00	2.00	25,000.00	50,000.00
WATER PITCHER	unit	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	8.00	500.00	4,000.00
PROJECTOR SCREEN (remote control/ pull down)	unit	1			1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																								
Acetate, 125	pack				2	360.00				2	360.00				2	360.00				2	360.00	8.00	180.00	1,440.00
Document Box	piece				12	1,800.00				0	0.00				0	0.00				0	0.00	12.00	150.00	1,800.00
Dry Seal	piece				0	0.00				3	3,000.00				0	0.00				0	0.00	3.00	1,000.00	3,000.00
External Hard Drive , 6TB (for CCTV)	unit				1	10,000.00				0	0.00				1	10,000.00				0	0.00	2.00	10,000.00	20,000.00
File Folder	piece				12	1,800.00				0	0.00				0	0.00				0	0.00	12.00	150.00	1,800.00
Elastic Envelope	piece				0	0.00				24	1,200.00				0	0.00				0	0.00	24.00	50.00	1,200.00
Ring binder, F4, 3-ring, 2" and 1"	piece				24	4,800.00				12	2,400.00				24	4,800.00				12	2,400.00	72.00	200.00	14,400.00
Security e-stamper	piece				0	0.00				1	15,000.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
Tray, plastic	pc				100	35,000.00				0	0.00				0	0.00				0	0.00	100.00	350.00	35,000.00
Ball Point Pen					24	192.00				24	192.00				24	192.00				24	192.00	96.00	8.00	768.00
Other office Supplies		0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	0	0	5	5	25,000.00	20.00	5,000.00	100,000.00
Cartolina	piece	100	100	100	300	8,700.00	100	100	100	300	8,700.00	100	100	100	300	8,700.00	100	100	100	300	8,700.00	1,200.00	29.00	34,800.00
Elastic cover	roll			2	2	4,000.00			2	2	4,000.00			2	2	4,000.00			2	2	4,000.00	8.00	2,000.00	16,000.00
Mongol Pencil, No. 2, 12pc/box	Box	5			5	500.00				0	0.00	5			5	500.00				0	0.00	10.00	100.00	1,000.00
Push Pins	box	10			10	500.00				0	0.00	10			10	500.00				0	0.00	20.00	50.00	1,000.00
Tape, Foam	Roll	10			10	1,570.00				0	0.00	10			10	1,570.00				0	0.00	20.00	157.00	3,140.00
Epson Ink 003 Black	pcs.	3			3	900.00	3			3	900.00	3			3	900.00	3			3	900.00	12.00	300.00	3,600.00
Epson Ink 003 Cyan	pcs.	1			1	300.00	1			1	300.00	1			1	300.00	1			1	300.00	4.00	300.00	1,200.00
Epson Ink 003 Magenta	pcs.	1			1	300.00	1			1	300.00	1			1	300.00	1			1	300.00	4.00	300.00	1,200.00
Epson Ink 003 Yellow	pcs.	1			1	300.00	1			1	300.00	1			1	300.00	1			1	300.00	4.00	300.00	1,200.00
Other Office and Laboratory Supplies					0	0.00				0	0.00	50			50	1,000,000.00				0	0.00	50.00	20,000.00	1,000,000.00
Ballpoint Pen (Black, Blue, Red)	piece	36	0	36	72	576.00	0	36	0	36	288.00	36	0	36	72	576.00	36	0	0	36	288.00	216.00	8.00	1,728.00
Clip Board	piece	5	5	5	15	2,250.00	5	5	5	15	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	150.00	4,500.00
Call Roll	piece	5	5	5	15	1,500.00	5	5	5	15	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	100.00	3,000.00
Canon Ink Cartridge CL-98 Colored 15 ml	cart	4	4	4	12	10,800.00	4	4	4	12	10,800.00	4	4	4	12	10,800.00	4	4	4	12	10,800.00	48.00	900.00	43,200.00
Canon Ink Cartridge PG-88 Black 21 ml	cart	4	4	4	12	10,800.00	4	4	4	12	10,800.00	4	4	4	12	10,800.00	4	4	4	12	10,800.00	48.00	900.00	43,200.00
Other office supplies	piece	10	10	10	30	30,000.00	10	10	10	30	30,000.00	10	10	10	30	30,000.00	10	10	10	30	30,000.00	120.00	1,000.00	120,000.00
Ink HP 46 colored	piece	1	1	1	3	2,100.00	1	1	1	3	2,100.00	1	1	1	3	2,100.00	1	1		2	1,400.00	11.00	700.00	7,700.00
Ink HP 46 black	piece	1	1	1	3	2,100.00	1	1	1	3	2,100.00	1	1	1	3	2,100.00	1	1		2	1,400.00	11.00	700.00	7,700.00
Ink HP Office Jet 7510, 932XL, Black	piece	3			3	4,500.00	3			3	4,500.00	3			3	4,500.00	3			3	4,500.00	12.00	1,500.00	18,000.00
Ink HP Office Jet 7510, 932XL, Cyan	piece	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900.00	10,800.00
Ink HP Office Jet 7510, 932XL, Yellow	piece	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900.00	10,800.00
Ink HP Office Jet 7510, 932XL, Magenta	piece	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900.00	10,800.00
Ink HP Office Jet 7510, 933XL, Black	piece	3			3	4,500.00	3			3	4,500.00	3			3	4,500.00	3			3	4,500.00	12.00	1,500.00	18,000.00
Ink HP Office Jet 7510, 933XL, Cyan	piece	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900.00	10,800.00
Ink HP Office Jet 7510, 933XL, Yellow	piece	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900.00	10,800.00
Ink HP Office Jet 7510, 933XL, Magenta	piece	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900.00	10,800.00
Ink Epson L3150 (Black, Cyan, Magenta, Yellow) 003	bottle	4			4	5,200.00	4			4	5,200.00	4			4	5,200.00	4			4	5,200.00	16.00	1,300.00	20,800.00
HP 83A Black Original LaserJet Toner Cartridge	piece	3			3	15,000.00	3			3	15,000.00	3	1		4	20,000.00	3			3	15,000.00	13.00	5,000.00	65,000.00
Canon Ink Toner 337	piece		4		4	20,000.00		4		4	20,000.00		4		4	20,000.00		4		4	20,000.00	16.00	5,000.00	80,000.00
Ink Epson 664 Black	bottle	1	1	3	5	1,375.00	1	1	3	5	1,375.00	1	1	3	5	1,375.00	1			1	275.00	16.00	275.00	4,400.00
Ink Epson 664 cyan	bottle			2	2	550.00			2	2	550.00			2	2	550.00				0	0.00	6.00	275.00	1,650.00
Ink Epson 664 magenta	bottle			2	2	550.00			2	2	550.00			2	2	550.00				0	0.00	6.00	275.00	1,650.00
Ink Epson 664 yellow	bottle			2	2	550.00			2	2	550.00			2	2	550.00				0	0.00	6.00	275.00	1,650.00
Ink Epson 774 black	bottle	2	2	12	16	13,584.00	2	2	2	6	5,094.00	2	2	2	6	5,094.00	2	10		12	10,188.00	40.00	849.00	33,960.00

Ink Epson 003 black	bottle			2	2	490.00			2	2	490.00			2	2	490.00				0	0.00	6.00	245.00	1,470.00
Ink Epson 003 cyan	bottle			2	2	490.00			2	2	490.00			2	2	490.00				0	0.00	6.00	245.00	1,470.00
Ink Epson 003 magenta	bottle			2	2	490.00			2	2	490.00			2	2	490.00				0	0.00	6.00	245.00	1,470.00
Ink Epson 003 yellow	bottle			2	2	490.00			2	2	490.00			2	2	490.00				0	0.00	6.00	245.00	1,470.00
Ink toner Canon 337	piece			1	1	4,500.00			1	1	4,500.00			1	1	4,500.00					0.00	3.00	4,500.00	13,500.00
Ink Epson L355 Black	bottle	10		10	20	15,980.00	10			10	7,990.00	10			10	7,990.00	10	10		20	15,980.00	60.00	799.00	47,940.00
Ink Epson L355 Cyan	bottle	10		10	20	15,980.00	10			10	7,990.00	10			10	7,990.00	10	10		20	15,980.00	60.00	799.00	47,940.00
Ink Epson L355 Yellow	bottle	10		10	20	15,980.00	10			10	7,990.00	10			10	7,990.00	10	10		20	15,980.00	60.00	799.00	47,940.00
Ink Epson L355 Magenta	bottle	10		10	20	15,980.00	10			10	7,990.00	10			10	7,990.00	10	10		20	15,980.00	60.00	799.00	47,940.00
Toner HP Q6511A	piece	1	1	1	3	22,500.00	1	1		2	15,000.00	3			3	22,500.00	3			3	22,500.00	11.00	7,500.00	82,500.00
Ink HP 680XL	piece	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	12.00	6,500.00	78,000.00
Toner Brother TN261	piece	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	12.00	6,500.00	78,000.00
Toner Brother TN261	piece	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	12.00	6,500.00	78,000.00
Toner Brother TN261	piece	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	12.00	6,500.00	78,000.00
Toner Brother TN261	piece	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	3			3	19,500.00	12.00	6,500.00	78,000.00
Ink Canon 791 Black	bottle	3			3	1,500.00	3		1	4	2,000.00	3			3	1,500.00	3	1		4	2,000.00	14.00	500.00	7,000.00
Ink Canon 791 Cyan	bottle	3			3	1,500.00	3		1	4	2,000.00	3			3	1,500.00	3	1		4	2,000.00	14.00	500.00	7,000.00
Ink Canon 791 Magenta	bottle	3			3	1,500.00	3		1	4	2,000.00	3			3	1,500.00	3	1		4	2,000.00	14.00	500.00	7,000.00
Ink Canon 791 yellow	bottle	3			3	1,500.00	3		1	4	2,000.00	3			3	1,500.00	3	1		4	2,000.00	14.00	500.00	7,000.00
Ink Hp Laser Jet Cartrige (CF208X)	box			2	2	37,274.00				0	0.00				0	0.00		2		2	37,274.00	4.00	18,637.00	74,548.00
Ink Cartridge Lasere Jet HP48A	piece	1			1	5,200.00	1		1	2	5,200.00	1			1	2,600.00		1		1	2,600.00	6.00	2,600.00	15,600.00
Ink HP GT51 Black	piece	5	4	4	13	45,500.00	4	4	4	12	42,000.00	5	4	4	13	45,500.00	4	4	4	12	42,000.00	50.00	3,500.00	175,000.00
Ink HP GT52 Cyan	piece	5	4	4	13	45,500.00	4	4	4	12	42,000.00	5	4	4	13	45,500.00	4	4	4	12	42,000.00	50.00	3,500.00	175,000.00
Ink HP GT52 Magenta	piece	5	4	4	13	45,500.00	4	4	4	12	42,000.00	5	4	4	13	45,500.00	4	4	4	12	42,000.00	50.00	3,500.00	175,000.00
Ink HP GT52 Yellow	piece	5	4	4	13	45,500.00	4	4	4	12	42,000.00	5	4	4	13	45,500.00	4	4	4	12	42,000.00	50.00	3,500.00	175,000.00
Envelope with Dept. logo				100	100	500.00				0	0.00				0	0.00				0	0.00	100.00	5.00	500.00
GIFT RIBBON, SATIN, METALIC, PARTY	yard	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
CREPE PAPER 600MM X 2000MM MULTICOLOR	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
GIFT WRAPPING PAPER	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
JAPANESE PAPER	piece	5			5	0.00	5			5	0.00	5			5	0.00	5			5	0.00	20.00		0.00
GIFT CARDS	piece	50			50	0.00	50			50	0.00	50			50	0.00	50			50	0.00	200.00		0.00
Foam Board	piece	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
Specialty Paper 180 GSM, letter	ream	4			4	1,400.00				0	0.00				0	0.00				0	0.00	4.00	350.00	1,400.00
Paper Board, green	ream	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
Paper Board, white	ream	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
Ballpen	piece	30	30	30	90	900.00	30	30	30	90	900.00	30	30	30	90	900.00	30	30	30	90	900.00	366.00	10.00	3,600.00
Magnifying glass	piece			10	10	1,000.00			10	10	1,000.00			10	10	1,000.00	10			10	1,000.00	40.00	100.00	4,000.00
Heavy Duty ziplocks	packs			2	2	1,000.00			2	2	1,000.00			2	2	1,000.00	2			2	1,000.00	8.00	500.00	4,000.00
Document Tray	piece	3	3	3	9	7,200.00	3	3	3	9	7,200.00	3	3	3	9	7,200.00	3	3		6	4,800.00	33.00	800.00	26,400.00
Letter Paper File Storage Rack Holder	piece	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5		10	3,000.00	55.00	300.00	16,500.00
In & Out Tray	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	5.00	200.00	1,000.00
TONER CART, HP LaserJet 200 Color 131A CF210A (Black)	cart			1	1	5,130.00				0	0.00			1	1	5,130.00				0	0.00	2.00	5,130.00	10,260.00
TONER CART, HP LaserJet 200 Color 131A CF211A (Cyan)	cart			1	1	6,414.00				0	0.00			1	1	6,414.00				0	0.00	2.00	6,414.00	12,828.00
TONER CART, HP LaserJet 200 Color 131A CF212A (Yellow)	cart			1	1	6,414.00				0	0.00			1	1	6,414.00				0	0.00	2.00	6,414.00	12,828.00
TONER CART, HP LaserJet 200 Color 131A CF213A (Magenta)	cart			1	1	6,414.00				0	0.00			1	1	6,414.00				0	0.00	2.00	6,414.00	12,828.00
TONER CART, HP LaserJet 200 Color 131A CF280A (Black)	cart			1	1	8,034.00				0	0.00			1	1	8,034.00				0	0.00	2.00	8,034.00	16,068.00
INK CART HP 680, Black	cart			6	6	3,564.00			6	6	3,564.00			6	6	3,564.00			6	6	3,564.00	24.00	594.00	14,256.00
INK CART HP 680, Tri-color	cart			6	6	3,564.00			6	6	3,564.00			6	6	3,564.00			6	6	3,564.00	24.00	594.00	14,256.00
Lanyard	pc	60			60	6,000.00				0	0.00				0	0.00				0	0.00	60.00	100.00	6,000.00
Typewriter Ribbons	pcs	4	0	0	4	88.00	4	0	0	4	88.00	4	0	0	4	88.00	4	0	0	4	88.00	16.00	22.00	352.00
IN OUT tray, plastic	piece				50	15,000.00				0	0.00				0	0.00				0	0.00	50.00	300.00	15,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																									
USB/RCA Jack Audio Cable 3.5 Male to Male	piece	0			20	5,140.00				0	0.00	10			20	5,140.00				0	0.00	20.00	257.00	5,140.00
Microphones (w/stand)	piece				2	30,000.00				0	0.00				2	30,000.00				0	0.00	20.00	15,000.00	300,000.00
USB/RCA Jack Audio Cable 3.5 Male to Male	piece				2	2,000.00				0	0.00				2	2,000.00				0	0.00	4.00	1,000.00	4,000.00
HDMI to Macbook	piece				2	2,000.00				0	0.00				2	2,000.00				0	0.00	4.00	1,000.00	4,000.00
VGA to Macbook	piece				2	2,000.00				0	0.00				2	2,000.00				0	0.00	4.00	1,000.00	4,000.00
VGA to HDMI	piece				2	2,000.00				0	0.00				2	2,000.00				0	0.00	4.00	1,000.00	4,000.00

VGA Cable	piece				2	2,000.00				0	0.00				2	2,000.00				0	0.00	4.00	1,000.00	4,000.00
HDMI Cable	piece				2	2,000.00				0	0.00				2	2,000.00				0	0.00	4.00	1,000.00	4,000.00
LCD MULTI MEDIA PROJECTOR					0	0.00				0	0.00	2			2	170,000.00				0	0.00	2.00	85,000.00	170,000.00
TV HOLDER					0	0.00				0	0.00	2			2	4,000.00				0	0.00	2.00	2,000.00	4,000.00
Sound System/ Audio Mixers/Speakers/Amplifiers/Repairs					0	0.00				0	0.00	3			3	30,000.00				0	0.00	3.00	10,000.00	30,000.00
VGA/RCA Jack Audio Cable 3.5 Male to Male	piece				0	0.00				0	0.00				0	0.00				0	0.00	20.00	257.00	5,140.00
LCD Projector	Unit	2			2	60,000.00				0	0.00	2			2	60,000.00				0	0.00	4.00	30,000.00	120,000.00
Adapter HDMI to VGA	piece	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
Microphone	piece	2			2	3,000.00				0	0.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
Portable Speaker	unit	1			1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00
unit	3			2	2,000.00			0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00	500,000.00
VGA/RCA Jack Audio Cable 3.5 Male to Male	piece	10			10	2,570.00				0	0.00	10			10	2,570.00				0	0.00	20.00	257.00	5,140.00
Lapel Microphone (portable head set)	unit	2			2	130,000.00				0	0.00				0	0.00				0	0.00	2.00	65,000.00	130,000.00
DLP/LCD Projectors	unit			6	6	270,000.00				0	0.00				0	0.00				0	0.00	6.00	45,000.00	270,000.00
TV Set (LED, Smart)	unit				0	0.00				0	0.00	6			0	360,000.00				0	0.00	6.00	60,000.00	360,000.00
DVD Player	unit			1	1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
HDMI/VGA cables	unit				0	0.00				0	0.00			16	16	32,000.00				0	0.00	16.00	2,000.00	32,000.00
Home Theater System	unit				0	0.00				0	0.00				0	0.00	1			1	150,000.00	1.00	150,000.00	150,000.00
Radio Cassette	unit				0	0.00				0	0.00			2	2	10,000.00				0	0.00	2.00	5,000.00	10,000.00
PA System (Portable)	unit				0	0.00	2			2	500,000.00				0	0.00				0	0.00	2.00	250,000.00	500,000.00
Sound System (Fixed)	unit				0	0.00	1			1	500,000.00				0	0.00				0	0.00	1.00	500,000.00	500,000.00
Audio Video System Rental	lot	1			1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00
Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00		5,000.00
VGA/RCA Jack Audio Cable 3.5 Male to Male	piece				20	5,140.00				0	0.00				20	5,140.00				0	0.00	20.00	257.00	5,140.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																								
Camera for UP ID	unit				1	10,000.00				0	0.00				1	10,000.00				0	0.00	2.00	10,000.00	20,000.00
Mirrorless Camera, Wifi Ready					1	50,000.00				0	0.00				0	0.00				0	0.00	1.00	50,000.00	50,000.00
Mirrorless Camera, Batteries					1	3,000.00				0	0.00				0	0.00				1	3,000.00	2.00	3,000.00	6,000.00
SD Card, 64 GB					1	3,000.00				0	0.00				0	0.00				1	3,000.00	2.00	3,000.00	6,000.00
Overhead Camera RIG	Set	1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
Remote Shutter, Cable	FC	1			1	400.00				0	0.00				0	0.00				0	0.00	1.00	400.00	400.00
Good Kevin Laboratory Table Lamp	Unit	1			1	2,900.00				0	0.00				0	0.00				0	0.00	1.00	2,900.00	2,900.00
Photobox (100 x 100 cm)	FC	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
Dikom Rechargeable Li-Ion Battery EN-EL14a	piece				1	1,388.00				0	0.00				0	0.00				0	0.00	1.00	1,388.00	1,388.00
SD Card Class 10 32 GB	piece				6	5,700.00				0	0.00				0	0.00				0	0.00	6.00	950.00	5,700.00
White Black Grey Balance card	piece				1	353.00				0	0.00				0	0.00				0	0.00	1.00	353.00	353.00
LED Video Light Panel 320pcs 5600k Bi Color Dimmable Brightness with Cold Shoe Mount	piece				2	2,941.88				0	0.00				0	0.00				0	0.00	2.00	1,470.94	2,941.88
memory card 64G	piece	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
Camera (Digital)	unit				0	0.00				0	0.00	1			1	75,000.00				0	0.00	1.00	75,000.00	75,000.00
Camera (Video)	unit				0	0.00				0	0.00	1			1	75,000.00				0	0.00	1.00	75,000.00	75,000.00
Surveillance Camera with DVR	unit				0	0.00				0	0.00	1			1	150,000.00				0	0.00	1.00	150,000.00	150,000.00
Camera, SONY DSC W830, Black					0	0.00			1	1	6,500.00				0	0.00				0	0.00	1.00	6,500.00	6,500.00
DSLR Camera 32megapixel and up	unit				2	170,000.00				0	0.00					0.00				0	0.00	2.00	85,000.00	170,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																								
Vaccum Pump	pc	1			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00
Floor Polisher	unit				1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
Glass Squeegee	pc				3	1,500.00				0	0.00				3	1,500.00				0	0.00	6.00	500.00	3,000.00
Pressure Washer	unit				1	7,000.00				0	0.00				0	0.00				0	0.00	1.00	7,000.00	7,000.00
Vaccum Pump	unit				1	10,000.00				0	0.00				1	10,000.00				0	0.00	2.00	10,000.00	20,000.00
Water Hose	pc				1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Toilet Bidet	pc				2	2,000.00				2	2,000.00				2	2,000.00				2	2,000.00	8.00	1,000.00	8,000.00
Chain Saw/Supplies/Parts					0	0.00				0	0.00	1			1	30,000.00				0	0.00	1.00	30,000.00	30,000.00
Pruch Cutts/Supples/Repair					0	0.00				0	0.00	2			2	14,000.00				0	0.00	2.00	7,000.00	14,000.00
Electric Drill/Supplies /Repair					0	0.00				0	0.00	2			2	50,000.00				0	0.00	2.00	25,000.00	50,000.00
Aircon Cleaner	Bot	5			5	25,000.00				0	0.00	5			5	25,000.00				0	0.00	10.00	5,000.00	50,000.00
Other Cleaning Supplies	lot	5			5	50,000.00				0	0.00	5			5	50,000.00				0	0.00	10.00	10,000.00	100,000.00

Other Cleaning Supplies and Equipment					0	0.00	5			50	25,000.00				0	0.00	50			50	25,000.00	100.00	500.00	50,000.00
Vacuum Cleaner	unit	1			1	7,500.00				0	0.00				0	0.00				0	0.00	1.00	7,500.00	7,500.00
Pressure Washer	unit	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
Aluminum Ladder	unit	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Floor Polisher	unit	1			1	48,000.00				0	0.00				0	0.00				0	0.00	1.00	48,000.00	48,000.00
Polisher Brush	piece	5			5	2,250.00				0	0.00				0	0.00				0	0.00	5.00	450.00	2,250.00
Diswashing liquid	piece	20	20	20	60	900.00	20	20	20	60	900.00	20	20	20	60	900.00	20	20	20	60	900.00	240.00	15.00	3,600.00
Diswashing sponge	piece	2	2	2	6	120.00	2	2	2	6	120.00	2	2	2	6	120.00	2	2	2	6	120.00	24.00	20.00	480.00
Liquid Hand Soap	bottle	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	36.00	150.00	5,400.00
Foot Rugs	piece	3	3	3	9	315.00	3	3	3	9	315.00	3	3	3	9	315.00	3	3	1	7	245.00	34.00	35.00	1,190.00
Tissue, 3 ply, virgin pulp	pack		50		50	20,000.00	25			25	10,000.00	50			50	20,000.00	25			25	10,000.00	150.00	400.00	60,000.00
Hand towel, cotton, 8 pcs./pack	pack				1	800.00				0	0.00				1	800.00				0	0.00	2.00	800.00	1,600.00
Pressure Washer	pc	1			1	6,500.00				0	0.00				0	0.00				0	0.00	1.00	6,500.00	6,500.00
Vaccum Pump	pc	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Floor Polisher	pc				1	40,000.00				0	0.00				0	0.00				0	0.00	1.00	40,000.00	40,000.00
Lysol	bot	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	24.00	100.00	2,400.00
Dishwashing liquid	bot	1		1	2	100.00	1		1	2	100.00	1		1	2	100.00	1		1	2	100.00	8.00	50.00	400.00
Pressure Washer	pc				2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10,000.00	20,000.00
Floor Polisher	pc				1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
Mop Squeezer	pc				4	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5,000.00	20,000.00
Glass Squeegee	pc				10	8,000.00				0	0.00				8	6,400.00				0	0.00	18.00	800.00	14,400.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																									
Index card plain, 5 x 8, 100s	pack				0	0.00				10	5,000.00				0	0.00				0	0.00	10.00	500.00	5,000.00
Official Receipt	piece				5000	10,000.00				5000	10,000.00				5000	10,000.00				0	0.00	15,000.00	2.00	30,000.00
Paper, colored, A4	ream				20	8,000.00				20	8,000.00				20	8,000.00				20	8,000.00	80.00	400.00	32,000.00
Paper, special copy (8.5" x 14")	ream				0	0.00				240	48,000.00				0	0.00				0	0.00	240.00	200.00	48,000.00
Paper, letter, 100 gsm	ream				2	600.00				2	600.00				2	600.00				2	600.00	8.00	300.00	2,400.00
Paper, Vellum / wove 200 gsm	pack				0	0.00				10	600.00				0	0.00				0	0.00	10.00	60.00	600.00
Ribbons, assorted	roll				0	0.00				10	5,000.00				0	0.00				0	0.00	10.00	500.00	5,000.00
Sticker Label, cosmo, pink, 105	piece				0	0.00				0	0.00				20	2,000.00				0	0.00	20.00	100.00	2,000.00
Sticker Paper, A4 80gsm	pack				20	800.00				20	800.00				20	800.00				20	800.00	80.00	40.00	3,200.00
Student Record Jacket (F10)	piece				5000	40,000.00				0	0.00				5000	40,000.00				0	0.00	10,000.00	8.00	80,000.00
UP ID Sticker	piece				0	0.00				15000	18,750.00				30000	37,500.00				30000	37,500.00	75,000.00	1.25	93,750.00
Photopaper, A4, 200gsm, high gloss					5	1,100.00				5	1,100.00				5	1,100.00				5	1,100.00	20.00	220.00	4,400.00
Laminating Sheets, Card size, 100sheets/box					1	300.00				1	300.00				1	300.00				1	300.00	4.00	300.00	1,200.00
Laminating Sheets, A3 size, 100sheet/box					1	500.00				1	500.00				1	500.00				1	500.00	4.00	500.00	2,000.00
Certificate Paper, Letter					10	250.00				10	250.00				10	250.00				10	250.00	40.00	25.00	1,000.00
Certificate Paper, A4 size					10	250.00				10	250.00				10	250.00				10	250.00	40.00	25.00	1,000.00
Barcode Sticker, Tamper proof					5	13.80				5	13.80				5	13.80				5	13.80	20.00	2.76	55.20
FORM - Certificate of Service					1	28.57				0	0.00				0	0.00				1	28.57	2.00	28.57	57.14
FORM - Daily Time Record					3	96.75				0	0.00				0	0.00				3	96.75	6.00	32.25	193.50
FORM - Supplies Ledger Card					5	15.75				5	15.75				5	15.75				5	15.75	20.00	3.15	63.00
FORM - Reimbursement Expense Receipt					1	29.72				0	0.00				0	0.00				1	29.72	2.00	29.72	59.44
CALLING CARDS					0	0.00				0	0.00				0	0.00	100			100	5,000.00	100.00	50.00	5,000.00
PAMPHLETS					0	0.00				0	0.00				0	0.00	100			100	10,000.00	100.00	100.00	10,000.00
LETTERHEAD					0	0.00				0	0.00				0	0.00	500			500	75,000.00	500.00	150.00	75,000.00
News paper/Magazines					0	0.00				0	0.00	200			200	10,000.00				0	0.00	200.00	50.00	10,000.00
Paper Copy, Letter size	ream			25	25	4,000.00			25	25	4,000.00			25	25	4,000.00			25	25	4,000.00	100.00	160.00	16,000.00
Colored Paper, Short, Pink	ream			2	2	330.00			2	2	330.00			2	2	330.00			2	2	330.00	8.00	165.00	1,320.00
Colored Paper, Short, Blue	ream			2	2	330.00			2	2	330.00			2	2	330.00			2	2	330.00	8.00	165.00	1,320.00
Colored Paper, Short, Yellow	ream			2	2	330.00			2	2	330.00			2	2	330.00			2	2	330.00	8.00	165.00	1,320.00
Colored Paper, Short, Green	ream			2	2	330.00			2	2	330.00			2	2	330.00			2	2	330.00	8.00	165.00	1,320.00
Paper Copy, Letter size	ream	4	4	4	12	1,920.00	4	4	4	12	1,920.00	4	4	4	12	1,920.00	4	4	4	12	1,920.00	48.00	160.00	7,680.00
Colored Paper, Short, Pink	ream			3	3	495.00			3	3	495.00			3	3	495.00			3	3	495.00	12.00	165.00	1,980.00
Colored Paper, Short, Blue	ream			3	3	495.00			3	3	495.00			3	3	495.00			3	3	495.00	12.00	165.00	1,980.00
Colored Paper, Short, Yellow	ream			3	3	495.00			3	3	495.00			3	3	495.00			3	3	495.00	12.00	165.00	1,980.00
Colored Paper, Short, Green	ream			3	3	495.00			3	3	495.00			3	3	495.00			3	3	495.00	12.00	165.00	1,980.00
Special Paper	pack			3	3	90.00			3	3	90.00			3	3	90.00			3	3	90.00	12.00	30.00	360.00
Coupon bond (70 gsm 8½ x 11)	ream	5	5	5	15	3,750.00	5	5	5	15	3,750.00	5	5	5	15	3,750.00	5	5	5	15	3,750.00	60.00	250.00	15,000.00
Other Paper Materials and Products	lot	5			5	25,000.00				0	0.00	5			5	25,000.00				0	0.00	10.00	5,000.00	50,000.00

Columnar Notebook (3 columns)	pcs	2			2	80.00	3			3	80.00	2			2	80.00	2			2	80.00	8.00	40.00	
Cash Bond	pcs	3			3	4,500.00				0	0.00	3			3	4,500.00				0	0.00	6.00	1,500.00	9,000.00
Adding Machine Tape (57mm)	pcs	2			2	200.00				0	0.00				0	0.00				0	0.00	2.00	100.00	200.00
Yellow Pad					0	0.00				0	0.00				0	0.00	10	10		20	2,000.00	20.00	100.00	2,000.00
White Pad					0	0.00				0	0.00				0	0.00	10		10	20	2,000.00	20.00	100.00	2,000.00
Short Bond Paper (Letter), 80gsm	ream	0	0	5	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	0	0	5	5	1,500.00	20.00	300.00	6,000.00
PAPER, MULTICOPY, 80gsm, Letter size: 215.9mm x 279.4mm	ream	5	5	5	15	2,685.00	5	5	0	10	1,790.00	0	5	5	10	1,790.00	5	5	5	15	2,685.00	50.00	179.00	8,950.00
PAPER, MULTICOPY, 80gsm, A3L size:420mm x 297mm	ream	2	2	2	6	7,200.00	1	1	1	3	3,600.00	1	1	1	3	3,600.00	1	1	1	3	3,600.00	15.00	1,200.00	18,000.00
PAPER, MULTICOPY, 70gsm, A3L size:420mm x 297mm	ream	2	2	2	6	8,400.00	1	1	1	3	4,200.00	1	1	1	3	4,200.00	1	1	1	3	4,200.00	15.00	1,400.00	21,000.00
Sticker Paper	pack	1	1	1	3	180.00	1	1	1	3	180.00	1	1	1	3	180.00	1	1	1	3	180.00	12.00	60.00	720.00
Fine Board	pack	5	0	0	5	275.00	5	0	0	5	275.00	5	0	0	5	275.00	5	0	0	5	275.00	20.00	55.00	1,100.00
Paper, colored, Legal	ream				1	400.00				0	0.00				0	0.00				0	0.00	1.00	400.00	400.00
Paper, colored, A4	ream				1	350.00				0	0.00				0	0.00				0	0.00	1.00	350.00	350.00
Sticker paper	pack				1	50.00				0	0.00				1	50.00				0	0.00	2.00	50.00	100.00
Form, Certificate of Service	pad				1	28.57				0	0.00				1	28.57				0	0.00	2.00	28.57	57.14
Bristol Paper with cutting	piece			180	180	1,260.00				0	0.00	180			180	1,260.00				0	0.00	360.00	7.00	2,520.00
Bond Paper Blue (short)	ream			5	5	900.00				0	0.00	5			5	900.00				0	0.00	10.00	180.00	1,800.00
Official Reciept	box	24			24	62,400.00				0	0.00				0	0.00				0	0.00	24.00	2,600.00	62,400.00
Cash Book large/small	piece			30	30	16,500.00				0	0.00			10	10	5,500.00				0	0.00	40.00	550.00	22,000.00
Statement of Service Value	booklet				0	0.00				0	0.00	500			500	50,000.00				0	0.00	500.00	100.00	50,000.00
Copy paper, short, 70 gsm	ream	5			5	840.00				0	0.00				0	0.00				0	0.00	5.00	168.00	840.00
Colored Paper	pack	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	24.00	150.00	3,600.00
Glossy Paper	pack	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	24.00	150.00	3,600.00
Photo Paper	pack	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	24.00	150.00	3,600.00
Plotting Paper	piece			2	2	5,000.00			2	2	5,000.00			2	2	5,000.00	2			2	5,000.00	8.00	2,500.00	20,000.00
Sketch Pad	piece				0	0.00			1	1	150.00			1	1	150.00				0	0.00	2.00	150.00	300.00
Sticker Paper	packs	2	2	2	6	420.00	2	2	2	6	420.00	2	2	2	6	420.00	2	2	2	6	420.00	24.00	70.00	1,680.00
Special Paper	packs	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	24.00	100.00	2,400.00
RUBBER CARD, 3"x5", 500 pieces per pack	pack	1			1	51.27	1			1	51.27	1			1	51.27	1			1	51.27	4.00	51.27	205.08
RUBBER CARD, 3"x5", 500 pieces per pack	pack	1			1	51.27	1			1	51.27	1			1	51.27	1			1	51.27	4.00	51.27	205.08
RUBBER CARD, 3"x5", 500 pieces per pack	pack	1			1	51.27	1			1	51.27	1			1	51.27	1			1	51.27	4.00	51.27	205.08
Sticker Papers	pack			2	2	100.00			2	2	100.00			2	2	100.00			2	2	100.00	8.00	50.00	400.00
Sticker paper	pack	10			10	300.00	10			10	300.00	10			10	300.00	10			10	300.00	40.00	30.00	1,200.00
Photo paper	pack	4			4	0.00	4			4	0.00	4			4	0.00	4			4	0.00	16.00		0.00
Colored paper	pack				0	0.00	4			4	1,000.00				0	0.00				0	0.00	4.00	250.00	1,000.00
TABLE NAPKINS	pack	4	4	4	12	1,698.00				0	0.00				0	0.00				0	0.00	12.00	141.50	1,698.00
PAPER TOWELS	pack	5	5	5	15	701.25				0	0.00				0	0.00				0	0.00	15.00	46.75	701.25
Paper, colored	ream				10	4,000.00				10	4,000.00				10	4,000.00				0	0.00	30.00	400.00	12,000.00
Sticker Paper, A4 80gsm	pack				10	400.00				10	400.00				10	400.00				10	400.00	40.00	40.00	1,600.00
Index card, plain, 5 x 8, 100s	piece				0	0.00				10	500.00				0	0.00				0	0.00	10.00	50.00	500.00
Sticker label, cosmo, pink, 10s	pack				0	0.00				20	2,000.00				0	0.00				0	0.00	20.00	100.00	2,000.00
Student record jacket (F10)	piece				5000	40,000.00				5000	40,000.00				0	0.00				0	0.00	10,000.00	8.00	80,000.00
Special copy paper (8.5" x14")	ream				0	0.00				250	57,500.00				0	0.00				0	0.00	250.00	230.00	57,500.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																								
Fluorescent Lamp, 36/40Watts	piece	10	10	10	30	2,250.00	10	10	10	30	2,250.00	10	10	10	30	2,250.00	10	10	10	30	2,250.00	120.00	75.00	9,000.00
LED Bulb, 10/15Watts	piece	10		10	20	3,000.00		10		10	1,500.00	10		10	20	3,000.00		10		10	1,500.00	60.00	150.00	9,000.00
LED Glass Tube Light, 18Watts, 1730lumens	piece	10		10	20	4,600.00		10		10	2,300.00	10		10	20	4,600.00		10		10	2,300.00	60.00	230.00	13,800.00
Emergency light	piece				0	0.00				12	36,000.00				0	0.00				0	0.00	12.00	3,000.00	36,000.00
Fluorescent Lamp, 18Watts Linear Tubular (T5)	box	25		25	50	14,000.00	25		25	50	14,000.00	25		25	50	14,000.00	25		25	50	14,000.00	200.00	280.00	56,000.00
Fluorescent Lamp, 18Watts Linear Tubular (T5)	box				15	4,200.00				0	0.00				15	4,200.00				0	0.00	30.00	280.00	8,400.00
Fluorescent Lamp, 18Watts Linear Tubular (T5)	box	25		25	50	14,000.00	25		25	50	14,000.00	25		25	50	14,000.00	25		25	50	14,000.00	200.00	280.00	56,000.00
Fluorescent Lamp, 18Watts Linear Tubular (T5)	box	25			25	7,000.00	25			25	7,000.00	25			25	7,000.00	25			25	7,000.00	100.00	280.00	28,000.00
Daylight Fictures	pc	5			5	3,500.00				0	0.00				0	0.00				0	0.00	5.00	700.00	3,500.00
Globe LED Bulb	PC	5			5	2,000.00	5			5	2,000.00	5			5	2,000.00	5			5	2,000.00	20.00	400.00	8,000.00
Studio Lighting Equipment	set	1			1	4,200.00				0	0.00				0	0.00				0	0.00	1.00	4,200.00	4,200.00
Ballast	piece	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	2	2	2	6	3,000.00	24.00	500.00	12,000.00
Circuit Box/Fuse	piece	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4,800.00

Fluorescent Lamp, tubular	piece	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	60.00	500.00	30,000.00
Emergency light, battery, bulb, etc	piece	5	5	5	15	15,000.00	5	5	5	15	15,000.00	5	5	5	15	15,000.00	5	5	5	15	15,000.00	60.00	1,000.00	60,000.00
Other lighting/fixtures accessories	piece	10	10	10	30	30,000.00	10	10	10	30	30,000.00	10	10	10	30	30,000.00	10	10	10	30	30,000.00	120.00	1,000.00	120,000.00
Fluorescent Lamp 28 watts tubular	tube			15	15	2,250.00				0	0.00				0	0.00				0	0.00	15.00	150.00	2,250.00
Fluorescent Lamp 36 watts tubular	tube			15	15	2,475.00				0	0.00				0	0.00				0	0.00	15.00	165.00	2,475.00
Fluorescent Lamp, 18Watts Linear Tabular (1S)	box	0		0	0	0.00	25		0	25	7,000.00				0	0.00			25	25	7,000.00	50.00	280.00	14,000.00
Raincoat (upper & lower) garment	set				0	0.00	4			4	3,200.00				0	0.00				0	0.00	4.00	800.00	3,200.00
Receptacle	piece	15			15	2,700.00				0	0.00				0	0.00				0	0.00	15.00	180.00	2,700.00
Switch 2 gang	piece	15			15	2,550.00				0	0.00				0	0.00				0	0.00	15.00	170.00	2,550.00
Plug	piece	20			20	800.00				0	0.00				0	0.00				0	0.00	20.00	40.00	800.00
Socket	piece	20			20	1,600.00				0	0.00				0	0.00				0	0.00	20.00	80.00	1,600.00
Starters 20/40 watts	piece	100			100	2,000.00				0	0.00				0	0.00				0	0.00	100.00	20.00	2,000.00
Fluorescent Lamp, 18Watts Linear Tabular (1S)	box	25		25	50	14,000.00	25		25	50	14,000.00	25		25	50	14,000.00	25		25	50	14,000.00	200.00	280.00	56,000.00
LED 18 TUBE 16W DL 765	piece	5			5	1,448.75				0	0.00				0	0.00				0	0.00	5.00	289.75	1,448.75
LED BULB 7W DL E27	piece	5			5	548.75				0	0.00				0	0.00				0	0.00	5.00	109.75	548.75
LED CANDLE BULB, B35 4W WW E14	piece	15			15	2,546.25				0	0.00				0	0.00				0	0.00	15.00	169.75	2,546.25
LED BULB E27 3W WW	piece	5			5	323.75				0	0.00				0	0.00				0	0.00	5.00	64.75	323.75
LED LIGHT BULB E27 3W DAYLIGHT E27 6W	piece	5			5	498.75				0	0.00				0	0.00				0	0.00	5.00	99.75	498.75
Low Profile downlight NXLED, 12W	piece	5			5	1,125.00				0	0.00				0	0.00				0	0.00	5.00	225.00	1,125.00
LED Bulbs					0	0.00				0	0.00				0	0.00				0	0.00	0.00		35,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																								
Electric Drill	pc	1			1	3,500.00				0	0.00				0	0.00				0	0.00	1.00	3,500.00	3,500.00
Hacksaw	pc	2			1	90.00	2			0	0.00	2			1	90.00	2			2	180.00	4.00	90.00	360.00
Sealant Gun	pc	1			1	950.00				0	0.00				0	0.00				0	0.00	1.00	950.00	950.00
PC Power Supply	unit				5	25,000.00				0	0.00				5	25,000.00				0	0.00	10.00	5,000.00	50,000.00
Multimeter	unit				15	18,000.00				0	0.00				5	6,000.00				0	0.00	20.00	1,200.00	24,000.00
Compact USB Plug	unit				5	2,500.00				0	0.00				5	2,500.00				0	0.00	10.00	500.00	5,000.00
DC meter / Digital multimeter	piece				1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00
Electric Drill Tool Set	set				0	0.00				1	8,000.00				0	0.00				0	0.00	1.00	8,000.00	8,000.00
Hacksaw, multi-function	set				0	0.00				1	1,000.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Plier set	piece				1	4,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
Tape Measure, 8 m	piece				1	300.00				0	0.00				0	0.00				0	0.00	1.00	300.00	300.00
Tucker	piece				0	0.00				1	950.00				0	0.00				0	0.00	1.00	950.00	950.00
Screw driver set	set				0	0.00				1	3,000.00				0	0.00				0	0.00	1.00	3,000.00	3,000.00
Hacksaw	pc				0	0.00				1	90.00				0	0.00				0	0.00	1.00	90.00	90.00
Sealant Gun	pc				1	950.00				0	0.00				1	950.00				0	0.00	2.00	950.00	1,900.00
Water Pump					0	0.00				0	0.00	2			2	100,000.00				0	0.00	2.00	50,000.00	100,000.00
Switches/Circuit Breaker					0	0.00				0	0.00	10			10	15,000.00				0	0.00	10.00	1,500.00	15,000.00
Transceiver, Aruba					0	0.00				0	0.00	2			2	36,000.00				0	0.00	2.00	18,000.00	36,000.00
Other Electrical Equipment and Supplies					0	0.00				0	0.00				0	0.00	50			50	50,000.00	50.00	1,000.00	50,000.00
Public Address System - Portable trolley w/microphones					0	0.00				0	0.00				1	8,000.00				0	0.00	1.00	8,000.00	8,000.00
Hacksaw	pc	0			0	0.00	0			0	0.00	2			0	0.00	2			2	180.00	2.00	90.00	180.00
Extension cord	meter	10			10	1,000.00				0	0.00	10			10	1,000.00				0	0.00	20.00	100.00	2,000.00
Rubber Gloves	pair				0	0.00		4		4	4,000.00				0	0.00				0	0.00	4.00	1,000.00	4,000.00
Rubber boots	pair				0	0.00		4		4	6,000.00				0	0.00				0	0.00	4.00	1,500.00	6,000.00
Safety shoes	pair			4	4	6,000.00				0	0.00				0	0.00				0	0.00	4.00	1,500.00	6,000.00
Water Meter with Automatic meter reading system	set				0	0.00			1	1	20,000.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
Watt hour Meter with automatic meter reading system	set				0	0.00			1	1	20,000.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
Welding Machine Inverter Type	unit			1	1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
Battery Charger	unit			1	1	9,000.00				0	0.00				0	0.00				0	0.00	1.00	9,000.00	9,000.00
UPS for Lab equipments	unit			1	1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
Fluorescent Lamp, 36 watts	unit	12			12	435.60				0	0.00				0	0.00				0	0.00	12.00	36.30	435.60
Electric Drill	piece	1			1	3,500.00				0	0.00				0	0.00				0	0.00	1.00	3,500.00	3,500.00
Hacksaw	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	90.00	0.00
Sealant Gun	piece	1			1	950.00				0	0.00				0	0.00				0	0.00	1.00	950.00	950.00
LED Bulb, 18 watts	piece				0	0.00		30		30	21,000.00				0	0.00				0	0.00	30.00	700.00	21,000.00
FOOLINGS (pvc)	pcs	8	0	0	8	1,600.00	8	0	0	8	1,600.00	8	0	0	8	1,600.00	8	0	0	8	1,600.00	32.00	200.00	6,400.00
Pipes (Pvc) 1/2", 3/4",elbows,coupling,	pcs	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	24.00	600.00	14,400.00

Utility box (2"x4"), (4"x4")	pcs	3			3	112.00	3			3	112.00	2			2	112.00	2			2	112.00	8.00	56.00	448.00
Circuit Breakers(10A, 15A, 20A, 25A & 30A)	pcs	1	1	1	3	3,600.00	1	1	1	3	3,600.00	1	1	1	3	3,600.00	1	1	1	3	3,600.00	12.00	1,200.00	14,400.00
Plug Adaptors	pcs	2	2	2	6	720.00	2	2	2	6	720.00	2	2	2	6	720.00	2	2	2	6	720.00	24.00	120.00	2,880.00
Electric Drill	pc	1			1	3,500.00				0	0.00				0	0.00				0	0.00	1.00	3,500.00	3,500.00
		0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																								
VGA Pro-adapter, Female to Female	pc	10			5	1,250.00				0	0.00	10			0	0.00				0	0.00	5.00	250.00	1,250.00
RJ45	pc	25			250	12,500.00				0	0.00	25			25	1,250.00				0	0.00	275.00	50.00	13,750.00
Uninterrupted power supply, 650VA	unit		30		30	49,500.00				0	0.00	30			30	49,500.00				0	0.00	60.00	1,650.00	99,000.00
VGA Pro-adapter, Female to Female	pc	10			10	2,500.00				0	0.00	10			10	2,500.00				0	0.00	20.00	250.00	5,000.00
RJ45	pc	25			25	1,250.00				0	0.00	25			25	1,250.00				0	0.00	50.00	50.00	2,500.00
Automatic Voltage Regulator/UPS	pc	5			5	12,500.00	5			5	12,500.00	5			5	12,500.00	5			5	12,500.00	20.00	2,500.00	50,000.00
Adapter 3.35mm Stereo Plug to 2 RCA Jack	pc				2	140.00				0	0.00				0	0.00				0	0.00	2.00	70.00	140.00
Earphones	pc				2	2,600.00				0	0.00				2	2,600.00				0	0.00	4.00	1,300.00	5,200.00
HDMI to MAC connector	pc				1	1,500.00				0	0.00				1	1,500.00				0	0.00	2.00	1,500.00	3,000.00
RJ45	pc				50	350.00				0	0.00				50	350.00				0	0.00	100.00	7.00	700.00
Hard Disk Drive 7200 RPM, 2TB	pc				1	4,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
1TB HITS721010A9E630/OJ22423 / HUS721010A9E631/OJ22428	pc				5	18,000.00				0	0.00				0	0.00				0	0.00	5.00	3,600.00	18,000.00
UTP Cable	box	1			1	5,000.00				0	0.00	1			1	5,000.00				0	0.00	2.00	5,000.00	10,000.00
RJ45	pc	25			25	1,250.00				0	0.00	25			25	1,250.00				0	0.00	50.00	50.00	2,500.00
Automatic Voltage Regulator/UPS	pc	10			10	25,000.00	10			10	25,000.00	10			10	25,000.00	10			10	25,000.00	40.00	2,500.00	100,000.00
VGA Pro-adapter, Female to Female	pc				3	750.00				3	750.00				3	750.00				3	750.00	12.00	250.00	3,000.00
RJ45	pc				3	150.00				3	150.00				3	150.00				3	150.00	12.00	50.00	600.00
Automatic Voltage Regulator/UPS	pc				5	12,500.00				0	0.00				5	12,500.00				0	0.00	10.00	2,500.00	25,000.00
Desk Top/Parts and Supplies					0	0.00				0	0.00	10			10	480,000.00				0	0.00	10.00	48,000.00	480,000.00
EPSON INK, T6641B,T6642C,T6643Y,T6644M1					0	0.00				0	0.00	20			20	8,000.00				0	0.00	20.00	400.00	8,000.00
CANON INK, #88 Black,98 colored					0	0.00				0	0.00	20			20	20,000.00				0	0.00	20.00	1,000.00	20,000.00
HP INK 3 680 Black/Colored					0	0.00				0	0.00	20			20	10,000.00				0	0.00	20.00	500.00	10,000.00
HP 204A Toner Black		1			1	3,900.00	2			2	7,800.00	1			1	3,900.00	2			2	7,800.00	6.00	3,900.00	23,400.00
HP 204A Toner Magenta		1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	4.00	3,900.00	15,600.00
HP 204A Toner Cyan		1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	4.00	3,900.00	15,600.00
HP 204A Toner Yellow		1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	1			1	3,900.00	4.00	3,900.00	15,600.00
Ink Cart, HP 932XL, Black		3			3		2			2		2			2	3,220.00	2			2	3,220.00	9.00	1,610.00	14,490.00
Ink Cart, HP 933XL, Cyan		2			2		2			2		2			2	1,800.00	2			2	1,800.00	8.00	900.00	7,200.00
Ink Cart, HP 933XL, Magenta		2			2		2			2		2			2	1,800.00	2			2	1,800.00	8.00	900.00	7,200.00
Ink Cart, HP 933XL, Yellow		2			2	1,800.00	2			2	1,800.00	2			2	1,800.00	2			2	1,800.00	8.00	900.00	7,200.00
VGA Pro-adapter, Female to Female	pc	10			10	2,500.00				0	0.00	10			10	2,500.00				0	0.00	20.00	250.00	5,000.00
RJ45	pc	25			25	1,250.00				0	0.00	25			25	1,250.00				0	0.00	50.00	50.00	2,500.00
Automatic Voltage Regulator/UPS	pc			5	5	12,500.00			5	5	12,500.00			5	5	12,500.00			5	5	12,500.00	20.00	2,500.00	50,000.00
Laserjet Printer	Unit	2			2	30,000.00				0	0.00	2			2	30,000.00				0	0.00	4.00	15,000.00	60,000.00
Document Scanner	Unit	1			1	15,000.00				0	0.00	1			1	15,000.00				0	0.00	2.00	15,000.00	30,000.00
USB, 32G	pc	3			3	1,200.00				0	0.00	3			3	1,200.00				0	0.00	6.00	400.00	2,400.00
External Hard Drive, 2TB	Unit	3			3	3,000.00				0	0.00	2			2	2,000.00				0	0.00	5.00	1,000.00	5,000.00
Computer Cable & other accessories	lot	2			2	10,000.00				0	0.00	2			2	10,000.00				0	0.00	4.00	5,000.00	20,000.00
Memory Card	pc	2			2	1,200.00				0	0.00	2			2	1,200.00				0	0.00	4.00	600.00	2,400.00
Laptop, branded	unit	1			1	65,000.00				0	0.00	1			1	65,000.00				0	0.00	2.00	65,000.00	130,000.00
Other Computer Supplies					0	0.00				0	0.00				0	0.00	5			5	100,000.00	5.00	20,000.00	100,000.00
Lan cable	box				1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
RJ45	box				1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Automatic Voltage Regulator/UPS	pc				5	25,000.00				0	0.00				0	0.00				0	0.00	5.00	5,000.00	25,000.00
HDMI/VGA Cable	unit	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	60.00	500.00	30,000.00
Printer Cartridge and Toner, Black, Colored	unit	5	5	5	15	15,000.00	5	5	5	15	15,000.00	5	5	5	15	15,000.00	5	5	5	15	15,000.00	60.00	1,000.00	60,000.00
Charger Adaptor	unit	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	12.00	5,000.00	60,000.00
Batteries	lot	1	1	1	3	30,000.00	1	1	1	3	30,000.00	1	1	1	3	30,000.00	1	1	1	3	30,000.00	12.00	10,000.00	120,000.00
Other Computer Supplies		1	1	1	3	150,000.00	1	1	1	3	150,000.00	1	1	1	3	150,000.00	1	1	1	3	150,000.00	12.00	50,000.00	600,000.00
UPS Power Supply	piece	3	2	2	7	28,000.00	2	2	2	6	24,000.00	2	2	2	6	24,000.00	2	2		4	16,000.00	23.00	4,000.00	92,000.00
AVR 500watts	piece	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	24.00	1,000.00	24,000.00
HDMI to VGA Adapter	pc				0	0.00				0	0.00	2			2	1,200.00				0	0.00	2.00	600.00	1,200.00
VGA Cable	pc				0	0.00				0	0.00	2			2	1,000.00				0	0.00	2.00	500.00	1,000.00
Automatic Voltage Regulator/UPS	pc				0	0.00				0	0.00	10			10	25,000.00				0	0.00	10.00	2,500.00	25,000.00
HDMI Cable					0	0.00				0	0.00	2			2	1,000.00				0	0.00	2.00	500.00	1,000.00

EXTERNAL HARD DRIVE, 3TB, 3.5"HDD, USB 3.0 w/ DC power	piece				3	17,985.00				0	0.00				0	0.00				0	0.00	3.00	5,995.00	17,985.00
UPS	set	4			4	8,000.00				0	0.00	4			4	8,000.00				0	0.00	8.00	2,000.00	16,000.00
Computer speaker				1	1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	3,000.00	3,000.00
Bluetooth mouse & keyboard					1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
Wireless earphone					0	0.00	1			1	2,000.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
mouse pad				1	1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Webcam	unit	3			3	1,800.00				0	0.00				0	0.00				0	0.00	3.00	600.00	1,800.00
Memory Card	unit	4			4	14,000.00				0	0.00				0	0.00				0	0.00	4.00	3,500.00	14,000.00
Monitor 19.5 inch LED	unit			2	2	11,000.00				0	0.00				0	0.00				0	0.00	2.00	5,500.00	11,000.00
Mouse USB cable	piece			2	2	2,000.00				0	0.00			2	2	2,000.00				0	0.00	4.00	1,000.00	4,000.00
UPS for Desktop	unit			1	1	20,000.00				0	0.00			1	1	20,000.00				0	0.00	2.00	20,000.00	40,000.00
Internal Hard Drive (2tb, 3tb, 4tb)	piece			5	5	40,000.00			8	8	64,000.00		5		5	40,000.00		5		5	40,000.00	23.00	8,000.00	184,000.00
External Hard Drive (2tb, 3tb, 4tb)	piece			5	5	40,000.00			8	8	64,000.00		5		5	40,000.00		5		5	40,000.00	23.00	8,000.00	184,000.00
Mouse Pad	piece			20	20	500.00			20	20	500.00			20	20	500.00	20			20	500.00	80.00	25.00	2,000.00
HDMI/VGA Cables	piece	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4,800.00
LAN Cables	piece				0	0.00			2	2	10,000.00			1	1	5,000.00				0	0.00	3.00	5,000.00	15,000.00
Computer Monitor	piece				0	0.00				0	0.00		5		5	40,000.00				0	0.00	5.00	8,000.00	40,000.00
Ethernet Cable Wires	piece			1	1	5,000.00			1	1	5,000.00		2		2	10,000.00				0	0.00	4.00	5,000.00	20,000.00
Keyboard	piece			8	8	8,000.00			8	8	8,000.00		8		8	8,000.00	8			8	8,000.00	32.00	1,000.00	32,000.00
Mouse, wireless, optical	piece			10	10	8,000.00			10	10	8,000.00			10	10	8,000.00	10			10	8,000.00	40.00	800.00	32,000.00
Network Attach Storage	piece			5	5	40,000.00			5	5	40,000.00			5	5	40,000.00	5			5	40,000.00	20.00	8,000.00	160,000.00
Network Switch	piece			2	2	10,000.00			2	2	10,000.00			1	1	5,000.00	1			1	5,000.00	6.00	5,000.00	30,000.00
RJ45	pack		5		5	500.00		5		5	500.00		5		5	500.00	5			5	500.00	20.00	100.00	2,000.00
SATA Cable	piece	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2		4	800.00	22.00	200.00	4,400.00
USB 3 Connector	piece			2	2	2,000.00			2	2	2,000.00		2		2	2,000.00	2			2	2,000.00	8.00	1,000.00	8,000.00
USB LAN Drive/Dongle	piece			2	2	400.00			2	2	400.00		2		2	400.00	2			2	400.00	8.00	200.00	1,600.00
Wireless USB/USB Extender	piece			2	2	400.00			2	2	400.00		2		2	400.00	2			2	400.00	8.00	200.00	1,600.00
UPS	piece	5	0	0	5	7,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,550.00	7,750.00
VGA Pre-adapter, Female to Female	piece	10			10	2,500.00				0	0.00	10			10	2,500.00				0	0.00	20.00	250.00	5,000.00
RJ45	piece	25			25	1,250.00				0	0.00	25			25	1,250.00				0	0.00	50.00	50.00	2,500.00
Automatic Voltage Regulator/UPS	piece	10			10	25,000.00	10			10	25,000.00	10			10	25,000.00	10			10	25,000.00	40.00	2,500.00	100,000.00
Keyboard	unit				0	0.00	10			10	15,000.00				0	0.00				0	0.00	10.00	1,500.00	15,000.00
Mouse, optical USB connection type	unit			12	12	6,000.00				0	0.00				0	0.00				0	0.00	12.00	500.00	6,000.00
Computer speakers	unit			12	12	36,000.00				0	0.00				0	0.00				0	0.00	12.00	3,000.00	36,000.00
Computer memory DDR 1/2/3	piece				0	0.00				0	0.00			12	12	18,000.00				0	0.00	12.00	1,500.00	18,000.00
Video cards	piece				0	0.00				0	0.00			12	12	30,000.00				0	0.00	12.00	2,500.00	30,000.00
RJ45	pc	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	100.00	50.00	5,000.00
RJ45	pc	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	100.00	50.00	5,000.00
RJ45	pc	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	25			25	1,250.00	100.00	50.00	5,000.00
COMPUTER KEYBOARD	unit	1			1	1,000.00	1			1	4.00	1			1	4.00	1			1	4.00	4.00	4.00	4,000.00
Battery Replacement	pc			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
RJ45 Adapter, 10 pcs per set	set			1	1	100.00			1	1	100.00			1	1	100.00			1	1	100.00	4.00	100.00	400.00
UTP Cable, CAT 5	box			1	1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
SD Card 32GB	pc				0	0.00	1			1	1,200.00				0	0.00				0	0.00	1.00	1,200.00	1,200.00
VGA Splitter, 4 port	pc				0	0.00	2			2	3,000.00				0	0.00				0	0.00	2.00	1,500.00	3,000.00
Power supply	unit	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Keyboard	unit	1			1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
USB hub	unit	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
Network cable	box	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
Hard disk drive	unit	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Computer Ink					0	0.00				0	0.00				0	0.00				0	0.00	0.00		80,000.00
Microsoft License & Anti-Virus					0	0.00				0	0.00				0	0.00				0	0.00	0.00		85,000.00
INK 137 EPSON (K100) black	box	5	5	5	15	14,550.00	5	5	5	15	14,550.00	5	5	5	15	14,550.00	5	5	5	15	14,550.00	60.00	970.00	58,200.00
VGA Pre-adapter, Female to Female	pc	10			5	1,250.00				0	0.00	10			0	0.00				0	0.00	5.00	250.00	1,250.00
RJ 45	pcs				50	350.00				0	0.00				50	350.00				0	0.00	100.00	7.00	700.00
Uninterruptible Power Supply (UPS)	pcs				0	0.00				2	6,200.00				0	0.00				0	0.00	2.00	3,100.00	6,200.00
UPS battery, 12V/7.2AH	pcs				10	8,450.00				0	0.00				0	0.00				0	0.00	10.00	845.00	8,450.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Communication Equipment																								
High end Monitor					1	40,000.00				1	40,000.00				0	0.00				0	0.00	2.00	40,000.00	80,000.00
Keyboard					5	5,000.00				0	0.00				5	5,000.00				0	0.00	10.00	1,000.00	10,000.00
Mouse, wireless					5	3,000.00				0	0.00				5	3,000.00				0	0.00	10.00	600.00	6,000.00
Desktop Computer	unit	1			1	60,000.00				0	0.00				0	0.00				0	0.00	1.00	60,000.00	60,000.00
Printer	unit	1			1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00

Scanner	unit	1			1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
Telephone	unit	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Fax machine	unit	1			1	10,000.00	1			1	10,000.00	1			1	10,000.00	1			1	10,000.00	4.00	10,000.00	40,000.00
Cellphone					0	0.00			1	1	5,000.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Printer Scanner	unit			1	1	8,000.00				0	0.00				0	0.00				0	0.00	1.00	8,000.00	8,000.00
Printer, colored (network ready)	unit				1	12,000.00				0	0.00				0	0.00				0	0.00	1.00	12,000.00	12,000.00
Printer, monochrome (network ready)	unit				1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00
External Hard Drive, 2TB	unit	1			1	6,100.00				0	0.00				0	0.00				0	0.00	1.00	6,100.00	6,100.00
Presentation Clicker	piece				0	0.00				0	0.00	1			1	1,500.00				0	0.00	1.00	1,500.00	1,500.00
Computer tables	unit				0	0.00				0	0.00	12			12	180,000.00				0	0.00	12.00	15,000.00	180,000.00
Scanner (Flatbed capable of A1 paper size	unit				0	0.00				0	0.00	2			2	80,000.00				0	0.00	2.00	40,000.00	80,000.00
Printers laser	pc			2	2	50,000.00				0	0.00				0	0.00				0	0.00	2.00	25,000.00	50,000.00
Crimping tool	unit	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Network cable tester	unit	1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00
Internet/Wireless Cable					0	0.00				0	0.00				0	0.00				0	0.00	0.00		10,000.00
Routers					0	0.00				0	0.00				0	0.00				0	0.00	0.00		20,000.00
KEYBOARDS	units	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	24.00	1,000.00	24,000.00
MONITORS (COMPUTER)	units	1	2	1	4	40,000.00	1	2	1	4	40,000.00	1	2	1	4	40,000.00	1	2	1	4	40,000.00	16.00	10,000.00	160,000.00
AIO (ALL FUNCTION (scanner, printer,photo copier)	units	1			1	15,000.00	1			1	15,000.00	1			1	15,000.00	1			1	15,000.00	4.00	15,000.00	60,000.00
WI FI Multi Band Wireless Router	units	1	1	1	3	45,000.00	1	1	1	3	45,000.00	1	1	1	3	45,000.00	1	1	1	3	45,000.00	12.00	15,000.00	180,000.00
USB Hub	pcs	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	4.00	2,000.00	8,000.00
EXTERNAL DRIVE (1TB)	units	1	1	0	2	9,000.00	1	1	0	2	9,000.00	1	1	0	2	9,000.00	1	1	0	2	9,000.00	8.00	4,500.00	36,000.00
MOUSE	units	2	2	2	6	5,400.00	2	2	2	6	5,400.00	2	2	2	6	5,400.00	2	2	2	6	5,400.00	24.00	900.00	21,600.00
SD Cards	units	3	3	3	9	10,800.00	3	3	3	9	10,800.00	3	3	3	9	10,800.00	3	3	3	9	10,800.00	36.00	1,200.00	43,200.00
HDMI (cable)	pcs	2	0	0	2	6,000.00	2	0	0	2	6,000.00		0	0	0	0.00		0	0	0	0.00	4.00	3,000.00	12,000.00
UPS/AVR	units	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	24.00	3,000.00	72,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																								
FB 501 BREADBOARD	piece			20	20	10,000.00				0	0.00				0	0.00				0	0.00	20.00	500.00	10,000.00
Alligator Clip	piece			35	35	3,500.00				0	0.00				0	0.00				0	0.00	35.00	100.00	3,500.00
USB Cables	piece			35	35	3,500.00				0	0.00				0	0.00				0	0.00	35.00	100.00	3,500.00
Eco-Hygiene Tissue Roll, 2ply	pc	20	20	20	60	5,148.00	20	20	20	60	5,148.00	20	20	20	60	5,148.00	20	20	20	60	5,148.00	240.00	85.80	20,592.00
sign here flags(for document)	pack	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	24.00	50.00	1,200.00
Correctible Film Ribbon for IBM 85C (1664BRHC)	box				3	600.00				0	0.00				3	600.00				0	0.00	6.00	200.00	1,200.00
Dry lift off tape for Olympia ES70 (ES83), Full mark	box				3	240.00				0	0.00				3	240.00				0	0.00	6.00	80.00	480.00
Duplicator Ink	bot				10	7,000.00				0	0.00				10	7,000.00				0	0.00	20.00	700.00	14,000.00
Duplicator master, B4	roll				5	15,000.00				0	0.00				5	15,000.00				0	0.00	10.00	3,000.00	30,000.00
Inkjet Print cartridge, HP 703 black	roll				0	0.00				4	2,000.00				0	0.00				0	0.00	4.00	500.00	2,000.00
Inkjet Print cartridge, HP 703 colored	roll				0	0.00				4	2,000.00				0	0.00				0	0.00	4.00	500.00	2,000.00
Kyocera TK-3104 toner cartridge	cart				3	24,000.00				0	0.00				3	24,000.00				0	0.00	6.00	8,000.00	48,000.00
Ribbon, Time stamp machine	roll				5	3,000.00				0	0.00				5	3,000.00				0	0.00	10.00	600.00	6,000.00
Ribbon Cartridge, EPSON #8750	cart				3	450.00				0	0.00				3	450.00				0	0.00	6.00	150.00	900.00
Security e-stamper Ink refill	bot				6	6,600.00				6	6,600.00				6	6,600.00				6	6,600.00	24.00	1,100.00	26,400.00
sign here flags(for document)	packs	5			5	500.00				0	0.00	5			5	500.00					0.00	10.00	100.00	1,000.00
Toner Cartridges CF210A (Black)					5	12,500.00				5	12,500.00				5	12,500.00				5	12,500.00	20.00	2,500.00	50,000.00
Toner Cartridges CF211A (Cyan)					3	9,600.00				3	9,600.00				3	9,600.00				3	9,600.00	12.00	3,200.00	38,400.00
Toner Cartridges CF212A (Yellow)					3	9,600.00				3	9,600.00				3	9,600.00				3	9,600.00	12.00	3,200.00	38,400.00
Toner Cartridges CF213A (Magenta)					3	9,600.00				3	9,600.00				3	9,600.00				3	9,600.00	12.00	3,200.00	38,400.00
Ink Cartridges CC653AA (HP901) Black					3	2,850.00				3	2,850.00				3	2,850.00				3	2,850.00	12.00	950.00	11,400.00
Ink Cartridges CC656AA (HP901) Tri-Color					3	3,000.00				3	3,000.00				3	3,000.00				3	3,000.00	12.00	1,000.00	12,000.00
Epson Ink #003 (Black)					4	980.00				4	980.00				4	980.00				4	980.00	16.00	245.00	3,920.00
Epson Ink #003 (Cyan))					4	1,100.00				4	1,100.00				4	1,100.00				4	1,100.00	16.00	275.00	4,400.00
Epson Ink #003 (Magenta)					4	1,100.00				4	1,100.00				4	1,100.00				4	1,100.00	16.00	275.00	4,400.00
Epson Ink #003 (Yellow)					4	1,100.00				4	1,100.00				4	1,100.00				4	1,100.00	16.00	275.00	4,400.00
Gestetner copyprinter ink	piece	2	2	2	6	7200	2	2	2	6	7200	2	2	2	6	7200	2	2	2	6	7200	24	1,200.00	28,800.00
Gestetner copyprinter master	piece		1	1	2	11000		1	1	2	11000		1	1	2	11000		1	1	2	11000	8	5,500.00	44,000.00
TK-5109 Toner for Kyocera TaskAlfa 2200/2501	piece		1	1	2	30000		1	1	2	30000		1	1	2	30000		1	1	2	30000	8	15,000.00	120,000.00
Toner for Kyocera Mita 1820 Copier	piece		1		1	3000		1		1	3000		1		1	3000		1		1	3000	4	3,000.00	12,000.00

Kyocera Tk 1147 toner	piece		1		1	6500		1		1	6500		1		1	6500		1		1	6500	4	6,500.00	26,000.00
HP Cf 230X Toner	piece	1	1	1	3	15600	1	1	1	3	15600	1	1	1	3	15600	1	1	1	3	15600	12	5,200.00	62,400.00
Coffee	pack	2	2	2	6	900	2	2	2	6	900	2	2	2	6	900	2	2	2	6	900	24	150.00	3,600.00
Creamer	pack	2	2	2	6	600	2	2	2	6	600	2	2	2	6	600	2	2	2	6	600	24	100.00	2,400.00
Sugar	pack	2	2	2	6	360	2	2	2	6	360	2	2	2	6	360	2	2	2	6	360	24	60.00	1,440.00
purified drinking water	piece	70	70	70	210	6300	70	70	70	210	6300	70	70	70	210	6300	70	70	70	210	6300	840	30.00	25,200.00
Gasoline for brush cutters	liter				0	0		60		60	3600				0	0		60		60	3600	120	60.00	7,200.00
Motor oil for brush cutters	liter				0	0		2		2	300				0	0		2		2	300	4	150.00	600.00
Eco Hygiene Jumbo roll Tissue, 2ply	pc				30	32,400.00				30	32,400.00				30	32,400.00				30	32,400.00	120.00	1,080.00	129,600.00
sign here flags(for document)	pc				10	1,000.00				10	1,000.00				10	1,000.00				10	1,000.00	40.00	100.00	4,000.00
Ballpen, Customized					100	3,000.00				100	3,000.00				100	3,000.00				100	3,000.00	400.00	30.00	12,000.00
ID Lace, Customized					100	8,000.00				100	8,000.00				100	8,000.00				100	8,000.00	400.00	80.00	32,000.00
USB Flash Drive, 4GB, Customized					150	57,000.00				150	57,000.00				150	57,000.00				150	57,000.00	600.00	380.00	228,000.00
Certificate Holder, Customized					150	12,000.00				150	12,000.00				150	12,000.00				150	12,000.00	600.00	80.00	48,000.00
Corporate Jacket					6	15,000.00				0	0.00				0	0.00				0	0.00	6.00	2,500.00	15,000.00
Pouch, Customized					100	11,000.00				100	11,000.00				100	11,000.00				100	11,000.00	400.00	110.00	44,000.00
Bag, Customized					100	30,000.00				100	30,000.00				100	30,000.00				100	30,000.00	400.00	300.00	120,000.00
GASOLINE		1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	12.00	5,000.00	60,000.00
OIL & LUBRICANTS				1	1	5,000.00			1	1	5,000.00			1	1	5,000.00			1	1	5,000.00	4.00	5,000.00	20,000.00
TIRES				0	0	0.00			2	2	10,000.00				0	0.00			2	2	10,000.00	4.00	5,000.00	20,000.00
WIFI ROUTER					0	0.00			1	1	5,000.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Petroleum/OIL/Lubricants					0	0.00				0	0.00	15			15	7,500.00				0	0.00	15.00	500.00	7,500.00
TONER Cartridge T2380 Brother	pieces			5	5	20,000.00			5	5	20,000.00			5	5	20,000.00			5	5	20,000.00	20.00	4,000.00	80,000.00
Pencil with eraser	box			8	8	480.00			8	8	480.00			8	8	480.00			8	8	480.00	32.00	60.00	1,920.00
Canon Ink - GI-790(Black)	piece	1	1	1	4	1,200.00	1	2	1	4	1,200.00	1	2	1	4	1,200.00	1	2	1	4	1,200.00	16.00	300.00	4,800.00
Canon Ink - GI-790(Yellow)	piece	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	12.00	450.00	5,400.00
Canon Ink - GI-790(Magenta)	piece	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	12.00	450.00	5,400.00
Canon Ink - GI-790(Cyan)	piece	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	1	1	1	3	1,350.00	12.00	450.00	5,400.00
Purified Drinking Water	piece	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	360.00	30.00	10,800.00
Eco Hygiene Jumbo roll Tissue, 2ply	pc	5	5	5	15	16,200.00	5	5	5	15	16,200.00	5	5	5	15	16,200.00	5	5	5	15	16,200.00	60.00	1,080.00	64,800.00
TONER Cartridge T2380 Brother	pieces			5	5	20,000.00			5	5	20,000.00			5	5	20,000.00			5	5	20,000.00	20.00	4,000.00	80,000.00
Pencil with eraser	box			8	8	480.00			8	8	480.00			8	8	480.00			8	8	480.00	32.00	60.00	1,920.00
Epson Ink Refill; Black	bot	5			5	1,375.00	5			5	1,375.00	5			5	1,375.00	5			5	1,375.00	20.00	275.00	5,500.00
Epson Ink Refill; Cyan, magenta, yellow	bot	15			15	4,500.00				0	0.00	15			15	4,500.00				0	0.00	30.00	300.00	9,000.00
Ink Cartridge; Epson 73N, Black	cart	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.00
Ink Cartridge; Epson T1032, Cyan	cart	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	12.00	400.00	4,800.00
Ink Cartridge; Epson T1033, Magenta	cart	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	12.00	400.00	4,800.00
Ink Cartridge; Epson T1034, Yellow	cart	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	3			3	1,200.00	12.00	400.00	4,800.00
Ink Cartridge Brother LC3619XL, any color	cart	5			5	3,500.00				0	0.00	5			5	3,500.00				0	0.00	10.00	700.00	7,000.00
Ink Cartridge Brother LC3619XL, black	cart	5			5	3,000.00				0	0.00	5			5	3,000.00				0	0.00	10.00	600.00	6,000.00
Ink Refill Brother BT5000, Any Color)	cart	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.00
Other Ink Cartridges	cart	10			10	40,000.00				0	0.00	10			10	40,000.00				0	0.00	20.00	4,000.00	80,000.00
Foods/Snacks/Meals	lot		12.5		12.5	187,500.00		12.5		12.5	187,500.00		12.5		12.5	187,500.00		12.5		12.5	187,500.00	50.00	15,000.00	750,000.00
Erlenmeyer flask					0	0.00	50			50	79,000.00		20		20	31,600.00				0	0.00	70.00	1,580.00	110,600.00
Forceps					0	0.00	50			50	12,500.00		50		50	12,500.00		50		50	12,500.00	150.00	250.00	37,500.00
Inoculating Loop					0	0.00	50			50	133,750.00				0	0.00				0	0.00	50.00	2,675.00	133,750.00
Petri plate					0	0.00	50			50	30,000.00				0	0.00				0	0.00	50.00	600.00	30,000.00
Reagents					0	0.00	100			100	40,000.00				0	0.00				0	0.00	100.00	400.00	40,000.00
Reagents Bottles					0	0.00	100			100	20,000.00				0	0.00				0	0.00	100.00	200.00	20,000.00
L Breaker					0	0.00	100			100	20,000.00				0	0.00				0	0.00	100.00	200.00	20,000.00
Durham Tube					0	0.00	100			100	30,000.00				0	0.00				0	0.00	100.00	300.00	30,000.00
Test Tube Screw Caps					0	0.00	100			100	30,000.00				0	0.00				0	0.00	100.00	300.00	30,000.00
Whatman Filter					0	0.00	100			100	50,000.00				0	0.00				0	0.00	100.00	500.00	50,000.00
Media Bottle					0	0.00	100			100	50,000.00				0	0.00				0	0.00	100.00	500.00	50,000.00
Petri Dish					0	0.00	1000			1000	150,000.00				0	0.00				0	0.00	1,000.00	150.00	150,000.00
Pipette					0	0.00	100			100	40,000.00				0	0.00				0	0.00	100.00	400.00	40,000.00
Pressure Canner					0	0.00	5			5	100,000.00				0	0.00				0	0.00	5.00	20,000.00	100,000.00
Screw Cap Tube					0	0.00	100			100	70,000.00				0	0.00				0	0.00	100.00	700.00	70,000.00
Test Tubes					0	0.00	100			100	70,000.00				0	0.00				0	0.00	100.00	700.00	70,000.00
Rubber stopper					0	0.00	100			100	50,000.00				0	0.00				0	0.00	100.00	500.00	50,000.00
Diet Recall kit					0	0.00	100			100	300,000.00				0	0.00				0	0.00	100.00	3,000.00	300,000.00
Microorganism					0	0.00	100			100	400,000.00				0	0.00				0	0.00	100.00	4,000.00	400,000.00
LPG Gas					0	0.00	50			50	125,000.00				0	0.00				0	0.00	50.00	2,500.00	125,000.00

Plotter Ink (Canon PFI-102 Matte Black)	cart				5	300,000.00				5	300,000.00				5	300,000.00				5	300,000.00	20.00	60,000.00	1,200,000.00
Plotter Ink (Canon PFI-102 Black)	cart				5	300,000.00				5	300,000.00				5	300,000.00				5	300,000.00	20.00	60,000.00	1,200,000.00
Plotter Ink (Canon PFI-102 Cyan)	cart				2	14,000.00				2	14,000.00				2	14,000.00				2	14,000.00	8.00	7,000.00	56,000.00
Plotter Ink (Canon PFI-102 Magenta)	cart				2	14,000.00				2	14,000.00				2	14,000.00				2	14,000.00	8.00	7,000.00	56,000.00
Canon Ink PIXMA PG-810-B	cart				2	14,000.00				2	14,000.00				2	14,000.00				2	14,000.00	8.00	7,000.00	56,000.00
Canon Ink PIXMA CL-811 C	cart				2	14,000.00				2	14,000.00				2	14,000.00				2	14,000.00	8.00	7,000.00	56,000.00
Supply and Delivery of Purified Drinking Water	gallon				36	1,080.00				36	1,080.00				36	1,080.00				36	1,080.00	144.00	30.00	4,320.00
Bottled drinking water (gal)	Bottle	24	24	24	72	2,520.00	24	24	24	72	2,520.00	24	24	24	72	2,520.00	24	24	24	72	2,520.00	288.00	35.00	10,080.00
paperwares (25 pcs per pack)	set	1	1	1	3	690.00	1	1	1	3	690.00	1	1	1	3	690.00	1	1	1	3	690.00	12.00	230.00	2,760.00
Purified Drinking Water (5gal)	bottle	18	18	18	54	1,890.00	18	18	18	54	1,890.00	18	18	18	54	1,890.00	18	18	18	54	1,890.00	216.00	35.00	7,560.00
Pantry Condiments		1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	12.00	1,000.00	12,000.00
Beverages		20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	240.00	100.00	24,000.00
HP Ink 680 black and color	pc	3	3	3	9	4,500.00	3	3	3	9	4,500.00	3	3	3	9	4,500.00	3	3	3	9	4,500.00	36.00	500.00	18,000.00
Brother Ink 5000 and 6000	pc	0	0	2	2	4,000.00	0	0	2	2	4,000.00	0	0	2	2	4,000.00	0	0	2	2	4,000.00	8.00	2,000.00	16,000.00
Canon GI-790 Black Ink					3	960.00				3	960.00				3	960.00				3	960.00	12.00	320.00	3,840.00
Canon GI-790 Cyan Ink					3	960.00				3	960.00				3	960.00				3	960.00	12.00	320.00	3,840.00
Canon GI-790 Magenta Ink					3	960.00				3	960.00				3	960.00				3	960.00	12.00	320.00	3,840.00
Canon GI-790 Yellow Ink					3	960.00				3	960.00				3	960.00				3	960.00	12.00	320.00	3,840.00
Ink cartridge - HP Pro MFP M127fn	cart	2	2	2	6	13,200.00	2	2	2	6	13,200.00	2	2	2	6	13,200.00	2	2	2	6	13,200.00	24.00	2,200.00	52,800.00
Ink cartridge - HL 110 Brother	cart	2	2	2	6	12,000.00	2	2	2	6	12,000.00	2	2	2	6	12,000.00	2	2	2	6	12,000.00	24.00	2,000.00	48,000.00
Medals/Medallions					0	0.00			20	20	0.00				0	0.00			20	20	0.00	40.00	750.00	30,000.00
TONER CART, Brother TN-2380, Black	2				0	0.00	2			2	5,980.00	2			2	5,980.00	2			2	5,980.00	6.00	2,990.00	17,940.00
TONER CART, HP Q2612AD (12A)	1.00				0	0.00				0	0.00	1			1	4,500.00				0	0.00	1.00	4,500.00	4,500.00
HP LaserJet M426fdn cart	cart	2			2	0.00	2			2	0.00	2			2	0.00	2			2	0.00	8.00		0.00
Toner Cart - HP CF279A (79A) Black	Cart		4		4	8,000.00		4		4	8,000.00		4		4	8,000.00		4		4	8,000.00	16.00	2,000.00	32,000.00
Ink Bottle - Epson 003 (Black)	Bottle		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00	8.00	500.00	4,000.00
Ink Bottle - Epson 003 (Yellow)	Bottle		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00	8.00	500.00	4,000.00
Ink Bottle - Epson 003 (Cyan)	Bottle		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00	8.00	500.00	4,000.00
Ink Bottle - Epson 003 (Magenta)	Bottle		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00		2		2	1,000.00	8.00	500.00	4,000.00
Toner for Kyocera Copier FS 6525MFP	piece			4	4	36,000.00				0	0.00			4	4	36,000.00				0	0.00	8.00	9,000.00	72,000.00
Ink for Akinto Duplicator	cart			10	10	9,000.00			10	10	9,000.00				0	0.00				0	0.00	20.00	900.00	18,000.00
Master Roll for Akinto Duplicator	roll			2	2	9,600.00				0	0.00				0	0.00				0	0.00	2.00	4,800.00	9,600.00
Adding Machine Tape	roll	10			10	450.00			10	10	450.00				0	0.00	10			10	450.00	30.00	45.00	1,350.00
Thermal Paper 57mm	roll			20	20	900.00			20	20	900.00			20	20	900.00			20	20	900.00	80.00	45.00	3,600.00
TONER CART, HP CF279A (HP79A), Black	cart	2			2	6,400.00	2			2	6,400.00		2		2	6,400.00		2		2	6,400.00	8.00	3,200.00	25,600.00
Ink (refill) black, for Canon CISS	bottle		8		8	1,440.00		8		8	1,440.00				0	0.00	8			8	1,440.00	24.00	180.00	4,320.00
Ink (refill) cyan, for Canon CISS	bottle		1		4	720.00		4		4	720.00				0	0.00	4			4	720.00	12.00	180.00	2,160.00
Ink (refill) magenta, for Canon CISS	bottle		1		4	720.00		4		4	720.00				0	0.00	4			4	720.00	12.00	180.00	2,160.00
Ink (refill) yellow, for Canon CISS	bottle		4		4	720.00		4		4	720.00				0	0.00	4			4	720.00	12.00	180.00	2,160.00
HP CF350A Black Toner Cartdrige	piece	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2		4	12,000.00	22.00	3,000.00	66,000.00
HP CF351A Cyan Toner Cartridge	piece	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2		4	12,000.00	22.00	3,000.00	66,000.00
HP CF352A YellowToner Cartridge	piece	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2		4	12,000.00	22.00	3,000.00	66,000.00
HP CF353A Magenta Toner Cartridge	piece	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2		4	12,000.00	22.00	3,000.00	66,000.00
HP CF314A Used Imaging Drum	piece	1		1	2	12,000.00	1	1		2	12,000.00	1	1		2	12,000.00	1	1		2	12,000.00	8.00	6,000.00	48,000.00
Sharp Toner Cartridge, MX-312FT	piece	1		1	2	17,000.00		2		2	17,000.00		2		2	17,000.00		2		2	17,000.00	8.00	8,500.00	68,000.00
Disposable Spoon and Fork	pack	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	24.00	50.00	1,200.00
Microwable Container	piece			10	10	100.00			10	10	100.00			10	10	100.00	10			10	100.00	40.00	10.00	400.00
Paper Cups	pack	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	24.00	100.00	2,400.00
Paper Plates	pack	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	24.00	50.00	1,200.00
Silver	pack	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	24.00	100.00	2,400.00
Epson T2741 Bottle Ink, Black	piece	5	5	5	15	10,500.00	5	5	5	15	10,500.00	5	5	5	15	10,500.00	5	5	5	15	10,500.00	60.00	700.00	42,000.00
HP 26A (CF226A) Laserjet Toner Cartridge	piece	2	2	2	6	52,800.00	2	2	2	6	52,800.00	3	3	3	9	79,200.00	3	3	3	9	79,200.00	30.00	8,800.00	264,000.00
HP 56X Toner Cartridge (CF256X)	piece	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	24.00	5,000.00	120,000.00
Fuji Xerox Toner Cartridge DocuCentre S2520	piece	1	1	1	3	15,000.00		2	1	3	15,000.00		2		2	10,000.00	2			2	10,000.00	10.00	5,000.00	50,000.00
Push pin	box				5	750.00				0	0.00				0	0.00				0	0.00	5.00	150.00	750.00
Eco-Hyplene Jumbo roll Tissue, 2ply	pack	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	36.00	300.00	10,800.00
Sign-here flags (for document)	piece			10	10	1,700.00			10	10	1,700.00		10		10	1,700.00	10			10	1,700.00	40.00	170.00	6,800.00
INK CART, HP F6V26AA (HP 62) Ink Color	cartridge	5	5	5	15	10,500.00	5	5	5	15	10,500.00	5	5	5	15	10,500.00	5	5	5	15	10,500.00	60.00	700.00	42,000.00

INK CART, HP F6V26AA (HP 650) Black	cartridge	5	5	5	15	10,500.00	5	5	5	15	10,500.00	5	5	5	15	10,500.00	5	5	5	15	10,500.00	60.00	700.00	42,000.00
TONER CART, HP Q2612A, Black	cartridge	5	5	5	15	60,000.00	5	5	5	15	60,000.00	5	5	5	15	60,000.00	5	5	5	15	60,000.00	60.00	4,000.00	240,000.00
INK CART, Canon 706 (colored)	cartridge	5	5	5	15	14,250.00	5	5	5	15	14,250.00	5	5	5	15	14,250.00	5	5	5	15	14,250.00	60.00	950.00	57,000.00
INK CART, Canon 705 (Black)	cartridge	5	5	5	15	14,250.00	5	5	5	15	14,250.00	5	5	5	15	14,250.00	5	5	5	15	14,250.00	60.00	950.00	57,000.00
INK CART, Canon 810 (Black)	cartridge	5	5	5	15	22,500.00	5	5	5	15	22,500.00	5	5	5	15	22,500.00	5	5	5	15	22,500.00	60.00	1,500.00	90,000.00
INK CART, Canon 811 (Colored)	cartridge	5	5	5	15	22,500.00	5	5	5	15	22,500.00	5	5	5	15	22,500.00	5	5	5	15	22,500.00	60.00	1,500.00	90,000.00
INK, HP 5820, GT 51 (Black)	bottle	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	72.00	600.00	43,200.00
INK, HP 5820, GT 52 (Magenta)	bottle	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	72.00	600.00	43,200.00
INK, HP 5820, GT 52 (Yellow)	bottle	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	72.00	600.00	43,200.00
INK, HP 5820, GT 52 (Cyan)	bottle	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	6	6	6	18	10,800.00	72.00	600.00	43,200.00
TONER CART, Brother TN-2380, Black	cartridge	6	6	6	18	72,000.00	6	6	6	18	72,000.00	6	6	6	18	72,000.00	6	6	6	18	72,000.00	72.00	4,000.00	288,000.00
TONER CART, HP CE285A, Black	cartridge	5	5	5	15	52,500.00	5	5	5	15	52,500.00	5	5	5	15	52,500.00	5	5	5	15	52,500.00	60.00	3,500.00	210,000.00
TONER CART, Canon BP 3900, Black	cartridge	1	1	1	3	10,500.00	1	1	1	3	10,500.00	1	1	1	3	10,500.00	1	1	1	3	10,500.00	12.00	3,500.00	42,000.00
Optical Wipes	box	5			5	1,250.00				0	0.00	5			5	1,250.00				0	0.00	10.00	250.00	2,500.00
Plastic Gloves	box	5			5	500.00	5			5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	2,000.00
Optical Wipes	box	5			5	1,250.00				0	0.00	5			5	1,250.00				0	0.00	10.00	250.00	2,500.00
Plastic Gloves	box	5			5	500.00	5			5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	2,000.00
Optical Wipes	box	5			5	1,250.00				0	0.00	5			5	1,250.00				0	0.00	10.00	250.00	2,500.00
Plastic Gloves	box	5			5	500.00	5			5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	2,000.00
HP CB 436A, TONER CART	cart	2	2	2	6	5,000.00	2	2	2	6	5,000.00	2	2	2	6	5,000.00	2	2	2	6	5,000.00	24.00	18.00	120,000.00
HP 933XL Black, INK CART	cart	1	1	1	3	2,000.00	1	1	1	3	2,000.00	1	1	1	3	2,000.00	1	1	1	3	2,000.00	12.00	9.00	24,000.00
HP 933XL Cyan, INK CART	cart	1	1	1	3	1,000.00	1	1	1	3	1,000.00	1	1	1	3	1,000.00	1	1	1	3	1,000.00	12.00	9.00	12,000.00
HP 933XL Yellow, INK CART	cart	1	1	1	3	1,000.00	1	1	1	3	1,000.00	1	1	1	3	1,000.00	1	1	1	3	1,000.00	12.00	9.00	12,000.00
HP 933XL Magenta, INK CART	cart	1	1	1	3	1,000.00	1	1	1	3	1,000.00	1	1	1	3	1,000.00	1	1	1	3	1,000.00	12.00	9.00	12,000.00
EPSON T113190 Black, INK CART	cart	1	1	1	3	800.00	1	1	1	3	800.00	1	1	1	3	800.00	1	1	1	3	800.00	12.00	9.00	9,600.00
EPSON T113290 Cyan, INK CART	cart	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	9.00	7,200.00
EPSON T113390 Yellow, INK CART	cart	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	9.00	7,200.00
EPSON T113490 Magenta, INK CART	cart	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	9.00	7,200.00
HP CB541A, Cyan, TONER CART	cart	2	2	2	6	5,000.00	2	2	2	6	5,000.00	2	2	2	6	5,000.00	2	2	2	6	5,000.00	24.00	18.00	120,000.00
HP CB542A, Yellow, TONER CART	cart	2	2	2	6	4,600.00	2	2	2	6	4,600.00	2	2	2	6	4,600.00	2	2	2	6	4,600.00	24.00	18.00	110,400.00
HP CB543A, Magenta, TONER CART	cart	2	2	2	6	4,600.00	2	2	2	6	4,600.00	2	2	2	6	4,600.00	2	2	2	6	4,600.00	24.00	18.00	110,400.00
HP CF230A, TONER CART	cart	1	1	1	3	4,000.00	1	1	1	3	4,000.00	1	1	1	3	4,000.00	1	1	1	3	4,000.00	12.00	9.00	48,000.00
distilled water, 5 gallons	bottle	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	30	30	30	90	2,700.00	360.00	30.00	10,800.00
sugar, white,/washed 2 kilos	pack	2		2	4	140.00	2		2	4	140.00	2		2	4	140.00	2		2	4	140.00	16.00	35.00	560.00
creamer, 450 g.	pack	2		2	4	340.00	2		2	4	340.00	2		2	4	340.00	2		2	4	340.00	16.00	85.00	1,360.00
ground coffee, 1kg	pack	2		2	4	1,600.00	2		2	4	1,600.00	2		2	4	1,600.00	2		2	4	1,600.00	16.00	400.00	6,400.00
Laser Toner Canon LBP 2900/303/EP-Q12A Black	piece	10			10	20,000.00	10			10	20,000.00	10			10	20,000.00	10			10	20,000.00	40.00	2,000.00	80,000.00
HP Toner P1102/85A Black	piece	10			10	19,000.00	10			10	19,000.00	10			10	19,000.00	10			10	19,000.00	40.00	1,900.00	76,000.00
Laser Toner Brother IN-2380 Black	piece	10			10	25,000.00	10			10	25,000.00	10			10	25,000.00	10			10	25,000.00	40.00	2,500.00	100,000.00
Water	jug	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	120.00	30.00	3,600.00
CD Rewritable	pc			3	3	60.00			3	3	60.00			3	3	60.00			3	3	60.00	12.00	20.00	240.00
TONER CART, SAMSUNG MLT-D115, Black	cart	2	2	2	6	12,600.00	2	2	2	6	12,600.00	2	2	2	6	12,600.00	2	2	2	6	12,600.00	24.00	2,100.00	50,400.00
HP GT51 Black	cart	2	2	2	6	2,400.00	2	2	2	6	2,400.00	2	2	2	6	2,400.00	2	2	2	6	2,400.00	24.00	400.00	9,600.00
HP GT51 Cyan	cart	1		1	2	800.00	1		1	2	800.00	1		1	2	800.00	1		1	2	800.00	8.00	400.00	3,200.00
HP GT51 Magenta	cart	1		1	2	800.00	1		1	2	800.00	1		1	2	800.00	1		1	2	800.00	8.00	400.00	3,200.00
HP GT51 Yellow	cart	1		1	2	800.00	1		1	2	800.00	1		1	2	800.00	1		1	2	800.00	8.00	400.00	3,200.00
TONER CART, Laser Jet M1132 BLACK	cart	1	1	1	3	2,500.00				0	2,500.00	1	1	1	3	2,500.00				0	2,500.00	6.00	2,500.00	15,000.00
TONER CART, HP Q2612A BLACK	cart	1	1	1	3	2,500.00				0	2,500.00	1	1	1	3	2,500.00				0	2,500.00	6.00	2,500.00	15,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Other Categories																										
Acrylic Sign Holder, 8.5x11	pc	30			30	15,000.00				0	0.00				0	0.00				0	0.00	30.00	500.00	15,000.00
Water Dispenser, Hot & Cold	pc	5			2	11,000.00				0	0.00				0	0.00				0	0.00	2.00	5,500.00	11,000.00
Drinking Fountain	pc	7			2	34,000.00				0	0.00				0	0.00				0	0.00	2.00	17,000.00	34,000.00
Water Dispenser, Hot & Cold	pc			1	1	5,500.00				0	0.00				0	0.00				0	0.00	1.00	5,500.00	5,500.00
Drinking Fountain	pc				0	0.00				0	0.00	1			1	17,000.00				0	0.00	1.00	17,000.00	17,000.00
Coffee Maker	pc		1		1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
Acrylic Sign Holder, 8.5x11	pc				5	1,000.00				0	0.00				0	0.00				0	0.00	5.00	200.00	1,000.00
Coffee Maker	pc				1	10,000.00				0	0.00				1	10,000.00				0	0.00	2.00	10,000.00	20,000.00
Oven Toaster / Microwave	unit				0	0.00				1	8,000.00				0	0.00				0	0.00	1.00	8,000.00	8,000.00
Water Dispenser, Hot & Cold	unit				1	8,000.00				1	8,000.00				1	8,000.00				1	8,000.00	4.00	8,000.00	32,000.00
newspapers	piece	22	22	22	66	1,320.00	22	22	22	66	1,320.00	22	22	22	66	1,320.00	22	22	22	66	1,320.00	264	20.00	5,280.00
Acrylic Sign Holder, 8.5x11	pc				10	5,000.00				0	0.00				10	5,000.00				0	0.00	20.00	500.00	10,000.00
Water Dispenser, Hot & Cold	pc				1	5,500.00				0	0.00				0	0.00				0	0.00	1.00	5,500.00	5,500.00
University of the Philippines Flag and stand (standard size) 100% polyster				1	1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
CAFETERIA, TOOLS AND EQUIPMENTS					0	0.00				0	0.00	5			5	125,000.00				0	0.00	5.00	25,000.00	125,000.00
DRINKING FOUNTAIN/supplies/repair					0	0.00				0	0.00	2			2	100,000.00				0	0.00	2.00	50,000.00	100,000.00
Notices/Achievers Awards/Medals					0	0.00				0	0.00	100			100	15,000.00				0	0.00	100.00	150.00	15,000.00
RENTAL/VENUE					0	0.00				0	0.00	3			3	45,000.00				0	0.00	3.00	15,000.00	45,000.00
TRANSPORTATION					0	0.00				0	0.00	10			10	2,000.00				0	0.00	10.00	200.00	2,000.00
Food for Registration	pack	40			40	53,333.60			40	40	53,333.60	40			40	53,333.60				0	0.00	120.00	1,333.34	160,000.80
Filtered Water	gallon	16	16	16	48	9,600.00	16	16	16	48	9,600.00	16	16	16	48	9,600.00	16	16	16	48	9,600.00	192.00	200.00	38,400.00
Water Dispenser, Hot & Cold	pc				0	0.00			1	1	5,500.00			1	1	5,500.00				0	0.00	2.00	5,500.00	11,000.00
Food for Registration	pack	40			40	53,333.60			40	40	53,333.60	40			40	53,333.60				0	0.00	120.00	1,333.34	160,000.80
Filtered Water	gallon	16	16	16	48	9,600.00	16	16	16	48	9,600.00	16	16	16	48	9,600.00	16	16	16	48	9,600.00	192.00	200.00	38,400.00
Photograph Backdrop (white, 7 x 15)	FC	1			1	598.00				0	0.00				0	0.00				0	0.00	1.00	598.00	598.00
Photograph Backdrop (gray, 7 x 15)	FC	1			1	598.00				0	0.00				0	0.00				0	0.00	1.00	598.00	598.00
Security System With ID Card reader	FC	1			1	1,600.00				0	0.00				0	0.00				0	0.00	1.00	1,600.00	1,600.00
First Aid Kit	Set	5			5	5,995.00				0	0.00	5			5	5,995.00				0	0.00	10.00	1,199.00	11,990.00
Body Impedance Analyzer					0	0.00			10	10	65,000.00	10			10	65,000.00				0	0.00	20.00	6,500.00	130,000.00
Knee Height Caliper					0	0.00			3	3	45,000.00	3			3	45,000.00				0	0.00	6.00	15,000.00	90,000.00
Food Models					0	0.00			30	30	60,000.00				0	0.00				0	0.00	30.00	2,000.00	60,000.00
Infrantometer					0	0.00			10	10	20,000.00				0	0.00				0	0.00	10.00	2,000.00	20,000.00
Detecto Weighing Scale					0	0.00			10	10	200,000.00				0	0.00				0	0.00	10.00	20,000.00	200,000.00
Microtoise					0	0.00			5	5	75,000.00				0	0.00				0	0.00	5.00	15,000.00	75,000.00
Skinfold Caliper					0	0.00			5	5	30,000.00				0	0.00				0	0.00	5.00	6,000.00	30,000.00
Weighing Doll					0	0.00			5	5	15,000.00				0	0.00				0	0.00	5.00	3,000.00	15,000.00
Pediatric Scale pan					0	0.00			5	5	15,000.00				0	0.00				0	0.00	5.00	3,000.00	15,000.00
Top Loading Balance					0	0.00			10	10	500,000.00				0	0.00				0	0.00	10.00	50,000.00	500,000.00
Stage Micrometer					0	0.00			5	5	55,000.00				0	0.00				0	0.00	5.00	11,000.00	55,000.00
Dish Dryer					0	0.00			10	10	15,000.00				0	0.00				0	0.00	10.00	1,500.00	15,000.00
Water Distiller					0	0.00			10	10	15,000.00				0	0.00				0	0.00	10.00	1,500.00	15,000.00
Pycnometer					0	0.00			2	2	500,000.00				0	0.00				0	0.00	2.00	250,000.00	500,000.00
Food Processor					0	0.00			5	5	30,000.00				0	0.00				0	0.00	5.00	6,000.00	30,000.00
Microwave Oven					0	0.00			10	10	100,000.00				0	0.00				0	0.00	10.00	10,000.00	100,000.00
Chiller					0	0.00			5	5	500,000.00				0	0.00				0	0.00	5.00	100,000.00	500,000.00
Pasta Maker					0	0.00			5	5	15,000.00				0	0.00				0	0.00	5.00	3,000.00	15,000.00
Lodging					0	0.00			25	25	125,000.00				0	0.00				0	0.00	25.00	5,000.00	125,000.00
Binding					0	0.00			20	20	30,000.00				0	0.00				0	0.00	20.00	1,500.00	30,000.00
Photocopying					0	0.00			50	50	5,000.00				0	0.00				0	0.00	50.00	100.00	5,000.00
Meals/Food					0	0.00			50	50	35,000.00	50			50	35,000.00	50			50	35,000.00	150.00	700.00	105,000.00
Prepaid Card					0	0.00			10	10	3,000.00				0	0.00				0	0.00	10.00	300.00	3,000.00
Toll Fee					0	0.00			50	50	5,000.00				0	0.00				0	0.00	50.00	100.00	5,000.00
Courier Fee					0	0.00			50	50	15,000.00				0	0.00				0	0.00	50.00	300.00	15,000.00
Transportation					0	0.00			50	50	500,000.00				0	0.00				0	0.00	50.00	10,000.00	500,000.00
Parking					0	0.00			50	50	5,000.00				0	0.00				0	0.00	50.00	100.00	5,000.00
Medical Supplies					0	0.00			100	100	10,000.00				0	0.00				0	0.00	100.00	100.00	10,000.00
Rental					0	0.00			50	50	500,000.00				0	0.00		50		50	500,000.00	100.00	10,000.00	1,000,000.00
Trainings					0	0.00			50	50	125,000.00		50		50	125,000.00	50	50		100	250,000.00	200.00	2,500.00	500,000.00
Other Kitchenwares					0	0.00			20	20	100,000.00				0	0.00				0	0.00	20.00	5,000.00	100,000.00
Other Laboratory Supplies					0	0.00			20	20	1,000,000.00				0	0.00				0	0.00	20.00	50,000.00	1,000,000.00
Other Glasswares					0	0.00			50	50	500,000.00				0	0.00				0	0.00	50.00	10,000.00	500,000.00

Other Laboratory Equipment					0	0.00			10	10	1,000,000.00				0	0.00				0	0.00	10.00	100,000.00	1,000,000.00
Wallclock	pc				0	0.00				0	0.00				2	1,000.00				0	0.00	2.00	500.00	1,000.00
Water Dispenser, Hot & Cold	pc				0	0.00				0	0.00				1	5,500.00				0	0.00	1.00	5,500.00	5,500.00
Newspaper	unit			60	60	1,200.00			60	60	1,200.00			60	60	1,200.00			60	60	1,200.00	240.00	20.00	4,800.00
UP Flag, Pole & Stand	set			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2,500.00	2,500.00
Gasoline	LTRS	50	50	50	150	8,250.00	50	50	50	150	8,250.00	50	50	50	150	8,250.00	50	50	50		0.00	450.00	55.00	24,750.00
OIL	LTRS				7	2,800.00				0	0.00				7	2,800.00				0	0.00	14.00	400.00	5,600.00
Battery	pc					1.00				1	6,000.00	1			1	6,000.00				0	0.00	2.00	6,000.00	12,000.00
Car Aircon	pc					0.00				1	20,000.00				0	0.00				0	0.00	1.00	20,000.00	20,000.00
RENTAL COPIER	MONTHLY	1	1	1	3	18,000.00	1	1	1	3	18,000.00	1	1	1	3	18,000.00	1	1	1	3	18,000.00	12.00	6,000.00	72,000.00
MAINTENANCE OFFC AIRCON	QRTL			1	1	15,000.00			1	1	15,000.00			1	1	15,000.00				0	0.00	3.00	15,000.00	45,000.00
MAINTENANCE car	QRTL				1	5,000.00			1	1	5,000.00			1	1	5,000.00				1	5,000.00	4.00	5,000.00	20,000.00
MAINTENACE CAR AIRCON	QRTL		1		1	5,000.00		1		1	5,000.00			1	1	5,000.00				1	5,000.00	4.00	5,000.00	20,000.00
FIRE STINGUIZER	pc				7	35,000.00				0	0.00			7	7	35,000.00				0	0.00	14.00	5,000.00	70,000.00
REFRIGERATOR	pc				1	25,000.00				0	0.00			1	1	25,000.00				0	0.00	2.00	25,000.00	50,000.00
HEAVY DUTY EXTERNAL HARD DRIVE	pc					0.00				0	0.00			1	1	50,000.00				0	0.00	1.00	50,000.00	50,000.00
SMART CP	pc	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	12.00	2,000.00	24,000.00
HEAVY DUTY EXTERNAL HARD DRIVE	pc					0.00				0	0.00			1	1	50,000.00				0	0.00	1.00	50,000.00	50,000.00
CONFERENCE TABLE	pc					0.00				0	0.00			1	1	75,000.00					0.00	1.00	75,000.00	75,000.00
CONFERENCE CHAIR	pc					0.00				0	0.00			24	24	120,000.00				0	0.00	24.00	5,000.00	120,000.00
TELEPONE	MONTHLY	1	1	1	3	13,500.00	1	1	1	3	13,500.00	1	1	1	3	13,500.00	1	1	1	3	13,500.00	12.00	4,500.00	54,000.00
Battery charger	set	2			2	1,000.00					0.00	2			2	1,000.00					0.00	4.00	500.00	2,000.00
Block, telephone connecting	pc	30			30	1,500.00					0.00				0	0.00	30			30	1,500.00	60.00	50.00	3,000.00
Cable tie	set	50			50	12,500.00					0.00	50			50	12,500.00					0.00	100.00	250.00	25,000.00
Chisel	pc	2			2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
Clip, tapping	pc	2			2	400.00					0.00	2			2	400.00	2			2	400.00	6.00	200.00	1,200.00
Cord, telephone flat/line	roll	2			2	1,300.00					0.00				0	0.00	2			2	1,300.00	4.00	650.00	2,600.00
Cutter, diagonal/side cutting	pc	5			5	5,000.00					0.00				0	0.00					0.00	5.00	1,000.00	5,000.00
Cutter, long nose	pc	5			5	5,000.00					0.00				0	0.00					0.00	5.00	1,000.00	5,000.00
Cutter, saw	set	5			5	2,500.00					0.00				0	0.00					0.00	5.00	500.00	2,500.00
Cutter, saw blade	pc	5			5	1,500.00					0.00				0	0.00					0.00	5.00	300.00	1,500.00
Drill bit	set	2			2	6,000.00					0.00	2			2	6,000.00					0.00	4.00	3,000.00	12,000.00
Drill, electric	set	2			2	9,000.00					0.00	2			2	9,000.00					0.00	4.00	4,500.00	18,000.00
Gun Tucker	set	2			2	8,000.00					0.00	2			2	8,000.00					0.00	4.00	4,000.00	16,000.00
Lightning protector	pc	20			20	7,000.00					0.00	20			20	7,000.00					0.00	40.00	350.00	14,000.00
Lineman handset	set	2			2	24,000.00					0.00	2			2	24,000.00					0.00	4.00	12,000.00	48,000.00
Meter, digital	set	2			2	12,000.00					0.00				0	0.00					0.00	2.00	6,000.00	12,000.00
RJ45	pc	50			50	500.00					0.00	50			50	500.00					0.00	100.00	10.00	1,000.00
RJ11	pc	50			50	300.00					0.00	50			50	300.00					0.00	100.00	6.00	600.00
Screw driver, philips	pc	5			5	2,500.00					0.00				0	0.00					0.00	5.00	500.00	2,500.00
Screw driver, flat	pc	5			5	2,500.00					0.00				0	0.00					0.00	5.00	500.00	2,500.00
Soldering gun and lead	set	2			2	3,000.00					0.00				0	0.00					0.00	2.00	1,500.00	3,000.00
Staple wire Arrow T-25	pack	4			4	1,200.00					0.00	4			4	1,200.00					0.00	8.00	300.00	2,400.00
Tape, duct	pc	5			5	2,000.00					0.00				0	0.00	5			5	2,000.00	10.00	400.00	4,000.00
telephone set, single line	set	75			75	45,000.00				0	0.00				0	0.00	75			75	45,000.00	150.00	600.00	90,000.00
tone tracer with amplifier	set	2			2	20,000.00					0.00	2			2	20,000.00					0.00	4.00	10,000.00	40,000.00
Wire, 2-wire telephone dropwire	roll	2			2	7,000.00				0	0.00				0	0.00	2			2	7,000.00	4.00	3,500.00	14,000.00
Wire, 3-wire telephone jacketed	roll	5			5	9,000.00				0	0.00				0	0.00	5			5	9,000.00	10.00	1,800.00	18,000.00
Wire, utp	box	5			5	37,500.00				0	0.00				0	0.00	5			5	37,500.00	10.00	7,500.00	75,000.00
tarpauline visual				1	1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	5,000.00
tank fitting, etc				1	1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	3,000.00	3,000.00
tank mechanisms					0	0.00			1	1	4,000.00				0	0.00				0	0.00	1.00	4,000.00	4,000.00
lavatory faucet					0	0.00			1	1	2,000.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
teflon tape					0	0.00				0	0.00				0	0.00				10	500.00	0.00	50.00	500.00
Battery for Generator Set	unit	2			2	26,000.00				0	0.00				0	0.00				0	0.00	2.00	13,000.00	26,000.00
Battery for Ambulance	unit	2			2	17,000.00				0	0.00				0	0.00				0	0.00	2.00	8,500.00	17,000.00
tires for Ambulance	piece			4	4	28,000.00				0	0.00				0	0.00			4	4	28,000.00	8.00	7,000.00	56,000.00
Plumbing Supplies	lot				0	0.00				0	0.00	1			1	15,000.00				0	0.00	1.00	15,000.00	15,000.00
Medicines/First aid kit	set	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	240.00	500.00	120,000.00
Communication Expenses					0	0.00				0	0.00				0	0.00				0	0.00	0.00	250,000.00	250,000.00
Repair and Maintenance					0	0.00				0	0.00				0	0.00				0	0.00	0.00	500,000.00	500,000.00

Printing and Binding					0	0.00				0	0.00				0	0.00				0	0.00	0.00	200,000.00	200,000.00
Push Cart	piece	2	0	0	2	11,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,950.00	11,900.00
PPE Safety Equipment	set	20	0	0	20	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	2,000.00	40,000.00
Umbrella Rack	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	5.00	3,500.00	17,500.00
key cabinet	pice	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
Acrylic Sign Holder, 8.5x11	piece	30			30	15,000.00				0	0.00				0	0.00				0	0.00	30.00	500.00	15,000.00
Water Dispenser, Hot & Cold	unit	1			1	7,500.00				0	0.00				0	0.00				0	0.00	1.00	7,500.00	7,500.00
Drinking Fountain	unit	1			1	17,000.00				0	0.00				0	0.00				0	0.00	1.00	17,000.00	17,000.00
Coffee Maker	unit		2		2	6,000.00				0	0.00				0	0.00				0	0.00	2.00	3,000.00	6,000.00
Microwave oven	unit		1		1	7,995.00				0	0.00				0	0.00				0	0.00	1.00	7,995.00	7,995.00
Mobile Phone	unit		1		1	11,000.00				0	0.00				0	0.00				0	0.00	1.00	11,000.00	11,000.00
Oven toaster	unit				0	0.00			1	1	1,500.00				0	0.00				0	0.00	1.00	1,500.00	1,500.00
Refrigerator	unit				0	0.00			1	1	2,000.00				0	0.00				0	0.00	1.00	2,000.00	2,000.00
Biometrics	piece				1	7,000.00				0	0.00				0	0.00				0	0.00	1.00	7,000.00	7,000.00
Water refill, 5 gallons	bottle	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	140.00	35.00	8,400.00
Water refill, 5 gallons	bottle	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	140.00	35.00	8,400.00
PEST SHIELD FRO	piece	5			5	14,997.50				0	0.00				0	0.00				0	0.00	5.00	2,999.50	14,997.50
LAUNDRY SERVICE	piece	5			5	75,000.00				0	0.00				0	0.00				0	0.00	5.00	15,000.00	75,000.00
STORAGE BOXES, PLASTIC	piece	5			5	4,995.00				0	0.00				0	0.00				0	0.00	5.00	999.00	4,995.00
AIRCON CLEANING, FREON CHARGING, CHECK UP	unit	5			5	20,000.00				0	0.00				0	0.00				0	0.00	5.00	4,000.00	20,000.00
HARDWARE SUPPLIES (VARIOUS for MINOR REPAIRS of Balay Tsansolor)	Lot	5			5	25,000.00				0	0.00				0	0.00				0	0.00	5.00	5,000.00	25,000.00
BATHROOM FIXTURES & ACCESSORIES	Lot	5			5	25,000.00				0	0.00				0	0.00				0	0.00	5.00	5,000.00	25,000.00
KITCHEN FIXTURES & ACCESSORIES	Lot	5			5	25,000.00				0	0.00				0	0.00				0	0.00	5.00	5,000.00	25,000.00
BEDDING, BEDCOVERS, PILLOWS/PILLOWSHEETS,	Lot	5			5	15,000.00				0	0.00				0	0.00				0	0.00	5.00	3,000.00	15,000.00
CURTAINS, SOFA COVER, TABLE CLOTHS	Lot	5			5	17,500.00				0	0.00				0	0.00				0	0.00	5.00	3,500.00	17,500.00
GARDEN HOSE, NOZZLE,	piece	3			3	2,250.00				0	0.00				0	0.00				0	0.00	3.00	750.00	2,250.00
GRASS CUTTER, CUTTER PARTS	unit	1			1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00	15,000.00
DINNERWARES, CUPS AND SAUCERS	set	5			5	12,500.00				0	0.00				0	0.00				0	0.00	5.00	2,500.00	12,500.00
GLASSES/GOBLETS	set	5			5	12,500.00				0	0.00				0	0.00				0	0.00	5.00	2,500.00	12,500.00
TABLESPOON, FORK, TEASPOON	set	5			5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	2,500.00
WATER DISPENSER	piece	1			1	8,000.00				0	0.00				0	0.00				0	0.00	1.00	8,000.00	8,000.00
DINING TABLE AND CHAIRS	set	1			1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000.00	25,000.00
BED	piece	3			3	60,000.00				0	0.00				0	0.00				0	0.00	3.00	20,000.00	60,000.00
SOFA AND CHAIRS	set	3			3	60,000.00				0	0.00				0	0.00				0	0.00	3.00	20,000.00	60,000.00
PLDT		2500	2500	2500	0	7,500.00	2500	2500	2500	0	7,500.00	2500	2500	2500	0	7,500.00	2500	2500	2500	0	7,500.00	0.00		30,000.00
Globe		2000	2000	2000	0	6,000.00	2000	2000	2000	0	6,000.00	2000	2000	2000	0	6,000.00	2000	2000	2000	0	6,000.00	0.00		24,000.00
Mobile Phone		2500	2500	2500	0	7,500.00	2500	2500	2500	0	7,500.00	2500	2500	2500	0	7,500.00	2500	2500	2500	0	7,500.00	0.00		30,000.00
Newspaper Subscription		500	500	500	0	1,500.00	500	500	500	0	1,500.00	500	500	500	0	1,500.00	500	500	500	0	1,500.00	0.00		6,000.00
Postage		500	500	500	0	1,500.00	500	500	500	0	1,500.00	500	500	500	0	1,500.00	500	500	500	0	1,500.00	0.00		6,000.00
Photocopying Services		6000	6000	6000	0	18,000.00	6000	6000	6000	0	18,000.00	6000	6000	6000	0	18,000.00	6000	6000	6000	0	18,000.00	0.00		72,000.00
OVCA letterhead / memo pad / reference slip		5000			0	5,000.00	5000			0	5,000.00	5000			0	5,000.00	5000			0	5,000.00	0.00		20,000.00
Venue/Accomodation (seminar, training, workshop, etc.)					0	75,000.00				0	75,000.00				0	75,000.00				0	75,000.00	0.00		300,000.00
Food (FPOC, staff meeting, investment, AdPES, etc.)					0	250,000.00				0	250,000.00				0	250,000.00				0	250,000.00	0.00		1,000,000.00
Supply/Delivery of drinking water		1000	4000	4000	0	12,000.00	4000	4000	4000	0	12,000.00	4000	4000	4000	0	12,000.00	4000	4000	4000	0	12,000.00	0.00		48,000.00
Car registration/insurance					0	0.00				0	0.00				0	0.00				0	0.00	0.00		10,000.00
Car maintenance					0	0.00				0	0.00				0	0.00				0	0.00	0.00		100,000.00
Fuel		10000	10000	10000	0	30,000.00	10000	10000	10000	0	30,000.00	10000	10000	10000	0	30,000.00	10000	10000	10000	0	30,000.00	0.00		120,000.00
Car supplies/accessories		10000	10000	10000	0	30,000.00	10000	10000	10000	0	30,000.00	10000	10000	10000	0	30,000.00	10000	10000	10000	0	30,000.00	0.00		120,000.00
Toll Fee					0	15,000.00				0	15,000.00				0	15,000.00				0	15,000.00	0.00		60,000.00
Parking Fee					0	1,000.00				0	1,000.00				0	1,000.00				0	1,000.00	0.00		4,000.00
Per diem/OT					0	30,000.00				0	30,000.00				0	30,000.00				0	30,000.00	0.00		120,000.00
Honorarium/Incentive (OVCA Committees)					0	50,000.00				0	50,000.00				0	50,000.00				0	50,000.00	0.00		200,000.00
Notary Public					0	5,000.00				0	5,000.00				0	5,000.00				0	5,000.00	0.00		20,000.00
Bond					0	0.00				0	0.00				0	0.00				0	0.00	0.00		100,000.00
Transportation					0	10,000.00				0	10,000.00				0	10,000.00				0	10,000.00	0.00		40,000.00
Others (Supplies, Materials, etc. not available in SPMO Storeroom)					0	100,000.00				0	100,000.00				0	100,000.00				0	100,000.00	0.00		400,000.00

Car Accessories (including seat cover, floor matting, air freshner, emergency tools, early warning device etc)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		30,000.00
Gasoline, Oil, Lubricants					0	0.00				0	0.00				0	0.00				0	0.00	0.00		210,000.00
Maintenance Repair					0	0.00				0	0.00				0	0.00				0	0.00	0.00		500,000.00
Postal Mail, LBC, Courier Etc					0	0.00				0	0.00				0	0.00				0	0.00	0.00		30,000.00
Plants Garden Equipment/ Supplies, Maintenance and Renovation					0	0.00				0	0.00				0	0.00				0	0.00	0.00		250,000.00
Citihall Equipment/Supplies (replacement, repairs and maintenance)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		150,000.00
Acacia and Centennial Dorm Student Support Area Equipment/Supplies (replacement, repairs and maintenance)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		150,000.00
OWWD Office Repair/Maintenance and Renovation					0	0.00				0	0.00				0	0.00				0	0.00	0.00		150,000.00
Rental (Photocopying Machine)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		200,000.00
Rental (VoIP & PLDT)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		200,000.00
Workshop (Seminar, Training, Conference and Meeting etc)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		500,000.00
Utilities (Water and Electricity)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		500,000.00
Printing					0	0.00				0	0.00				0	0.00				0	0.00	0.00		50,000.00
Taxes and Insurance					0	0.00				0	0.00				0	0.00				0	0.00	0.00		50,000.00
Citihall & El Paseo Pest Control & Water Microbial Analysis					0	0.00				0	0.00				0	0.00				0	0.00	0.00		500,000.00
Janitorial Services					0	0.00				0	0.00				0	0.00				0	0.00	0.00		200,000.00
Waste Disposal					0	0.00				0	0.00				0	0.00				0	0.00	0.00		200,000.00
Security Services					0	0.00				0	0.00				0	0.00				0	0.00	0.00		500,000.00
Miscellaneous Expense					0	0.00				0	0.00				0	0.00				0	0.00	0.00		1,000,000.00
Extension Ladder, heavy duty	unit				1	9,000.00				0	0.00				1	9,000.00				0	0.00	2.00	9,000.00	18,000.00
Water Dispenser, Hot & Cold	unit				1	9,000.00				1	9,000.00				1	9,000.00				1	9,000.00	4.00	9,000.00	36,000.00
Coffee Maker	pc				2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00	2,000.00
Biometrics	pc				1	50,000.00				0	0.00				0	0.00				0	0.00	1.00	50,000.00	50,000.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL																					P	171,663,562.16
[illegible] REVISION FOR INFLATION																					P	17,166,356.22
C. GRAND TOTAL (A + B)																					P	188,829,918.37
[illegible] BUDGET BY THE AGENCY HEAD																					P	-
D. MONTHLY CASH REQUIREMENTS																					P	-
[illegible]able at Procurement Service Stores					40,430,932.46				20,667,286.94				25,562,898.26				12,724,748.52				P	99,385,866.20
[illegible]					17,921,508.71				18,821,576.19				16,176,049.68				7,496,472.96				P	60,415,607.54
[illegible] MONTHLY CASH REQUIREMENTS					58,352,441.17				39,488,863.13				41,738,947.94				20,221,221.48				P	159,801,473.74

[illegible] must put the monthly requirement for air tickets both local and international

[illegible] hereby certify that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:

ROSALYN JOAN S. PASCUAL
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

NA
Accountant / Local Budget Officer

Approved by:

MICHAEL L. TAN
Head of Office/Agency

[illegible]: August 15, 2019

UNIVERSITY OF THE PHILIPPINES
LOS BAÑOS

APP-CSE 2020 FORM - *10 September 2019*

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

Introduction:

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

RECEIVED
14706
OCT 03 2019
by: 3:12
OFFICE OF THE CHANCELLOR
UNIVERSITY OF THE PHILIPPINES
RECEIVED
OCT 02 2019
OFFICE OF THE CHANCELLOR
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Instructions:

1. Download the worksheet file APP-CSE 2020 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
a. Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020 _DBM_Central Office, APP2020 _DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019.

Note: Consistent with ***Memorandum Circular No. 2019 -1 dated 03 September 2019, issued by AO 25,*** *the APP-CSE for FY 2020 must be submitted on or before* ***October 31, 2019.***

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES LOS BAÑOS
Region: IV-A
Address: College, Los Baños, Laguna
Agency Account Code: 7049
Organization Type: SUC
Contact Person: Maria Cielo M. Lampa
Position: Chief, SPMO
E-mail : mmlampa@up.edu.ph
Telephone/Mobile Nos: 536-2282

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191809-IN-A01	INSECTICIDE, aerosol type, net contents 600ml min	can	417			417	58,113.12	84			84	11,706.24	84			84	7,525.44	3			3	418.08	698.00	139.36	77,762.88
Solvents																									
2	12191501-AL-S01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (~5ml)	bottle	1602			1602	70,475.18	383			383	16,848.04	165			165	7,258.68	35			35	1,539.72	2,185.00	43.992	96,122.62
Color Compounds and Dispersions																									
3	13171703-SI-P01	STAMP PAD INK, purple or violet	bottle	77			77	1,898.29	6			6	147.76	12			12	295.63	3			3	73.88	98.00	24.6272	2,413.47
Films																									
4	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	24			24	17,693.04	1			1	737.24				0	0.00				0	0.00	25.00	737.2352	18,430.88
5	13111201-CP-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00	1			1	208.52				0	0.00				0	0.00	1.00	208.52	208.52
6	13111201-CP-P01	CARBON FILM, PE, black, size 216mm x 330mm	box	3			3	625.56				0	0.00				0	0.00				0	0.00	3.00	208.52	625.56
Paper Materials and Products																									
7	14111523-CA-A01	CARTOLINA, assorted colors	pack	202			202	14,701.40	122			122	8,879.06	3			3	218.34	15			15	1,091.69	342.00	72.7793	24,890.49
8	14111509-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	5			5	3,411.20	0			0	0.00				0	0.00				0	0.00	5.00	682.24	3,411.20
9	14111509-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	10			10	10,296.00	0			0	0.00				0	0.00				0	0.00	10.00	1029.6	10,296.00
10	14111509-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0			0	0.00	0			0	0.00				0	0.00				0	0.00	0.00	1300	0.00
11	14111509-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0			0	0.00	0			0	0.00				0	0.00				0	0.00	0.00	765.44	0.00

12	14111001-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	15			15	8,952.06	0			0	0.00				0	0.00				0	0.00	15.00	596.804	8,952.06
13	14111004-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0			0	0.00	0			0	0.00				0	0.00				0	0.00	0.00	1034.8	0.00
14	14111009-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0			0	0.00	0			0	0.00				0	0.00				0	0.00	0.00	670.656	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	357			357	11,902.35	74			74	2,384.22	36			36	1,159.89	6			6	193.32	473.00	32.3192	15,239.68
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	262			262	14,686.67	86			86	4,820.82	44			44	2,466.46	6			6	336.34	398.00	66.056	22,310.29
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	335			335	13,901.16	52			52	2,157.79	36			36	1,493.86	6			6	248.98	429.00	41.496	17,801.78
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	225			225	2,709.72	130			130	1,565.62	18			18	216.78	10			10	120.43	383.00	12.0432	4,812.55
19	14111507-PP-H01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	4610			4610	610,231.23	499			499	66,053.23	698			698	92,395.10	135			135	17,870.11	5,942.00	132.3712	786,549.67
20	14111507-PP-H02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	678			678	104,921.86	173			173	26,772.10	75			75	11,606.40	36			36	5,571.07	962.00	154.752	148,871.42
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	905			905	103,639.53	126			126	14,438.81	92			92	10,535.32	52			52	5,954.75	1,175.00	134.6144	134,854.42
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	147			147	19,106.94	49			49	6,368.98	45			45	5,849.06	40			40	5,199.17	281.00	129.9792	36,824.16
23	14111331-PP-P01	PAPER, PAD, ruled, size: 215mm x 330mm (± 2mm)	pad	179			179	3,105.15	39			39	676.54	0			0	0.00	3			3	52.04	221.00	17.3472	3,833.73
24	14111803-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	55			55	5,291.00	18			19	1,731.60	0			0	0.00	6			6	577.20	79.00	98.2	7,899.80
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	4			4	195.10	0			0	0.00	0			0	0.00	0			0	0.00	4.00	48.776	195.10
26	14111531-RB-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	187			187	13,224.64	62			62	4,384.64	10			10	707.20	7			7	495.04	266.00	70.72	18,811.52
27	14111831-RB-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	303			303	30,881.76	25			25	2,548.00	11			11	1,121.12	11			11	1,121.12	350.00	101.92	35,672.00
28	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 m/m	pack	1630			1630	106,638.08	604			604	39,511.26	240			240	15,699.84	39			39	2,551.22	2,515.00	65.418	164,390.41
Batteries and Cells and Accessories																									
29	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	759			759	14,974.16	186			186	3,669.56	147			147	2,900.13	14			14	276.20	1,106.00	19.7288	21,820.05
30	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	757			757	14,761.50	156			156	3,042.00	165			165	3,217.50	24			24	468.00	1,103.00	19.5	21,508.50
31	26111703-BT-A02	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	2			2	176.80	7			7	618.80	0			0	0.00	0			0	0.00	9.00	88.4	795.60
Manufacturing Components and Supplies																									
32	31261610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	189			189	8,990.01	59			59	2,821.33	9			9	430.37	3			3	143.46	259.00	47.8192	12,385.17
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	59			59	1,219.84	20			20	413.80	6			6	124.08	5			5	103.38	90.00	20.6752	1,860.77
34	31151804-SW-B01	STAPLE WIRE, STANDARD, (26/6)	box	383			383	7,679.81	97			97	1,944.97	81			81	1,624.15	25			25	501.38	586.00	20.0813	11,750.00
35	31201802-TA-B01	TAPE, ELECTRICAL, 18mm x 18M min	roll	249			249	4,531.80	103			103	1,874.60	29			29	527.80	6			6	109.20	387.00	18.2	7,043.40
36	31201803-TA-H01	TAPE, MASKING, width: 24mm (±1mm)	roll	504			504	27,760.48	170			170	9,370.40	48			48	2,643.76	17			17	937.04	739.00	55.12	40,733.68
37	31201803-TA-H02	TAPE, MASKING, width: 48mm (±1mm)	roll	88			88	9,380.80	9			9	959.40	5			5	533.00	0			0	0.00	102.00	106.6	10,873.20
38	31201817-TA-B01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	220			220	4,004.00	54			54	982.80	0			0	0.00	6			6	109.20	280.00	18.2	5,096.00
39	31201813-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	718			718	6,533.80	166			166	1,510.60	58			58	527.80	39			39	354.90	981.00	9.1	8,927.10
40	31201812-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	148			148	2,693.60	17			17	309.40	10			10	182.00	0			0	0.00	175.00	18.2	5,185.00
41	31181507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	88			88	4,484.48	28			28	1,274.00	9			9	254.80	0			0	0.00	118.00	50.96	6,013.28
Heating and Ventilation and Air Circulation																									
42	40101804-EF-D01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	9			9	8,770.32	4			4	3,897.92	0			0	0.00				0	0.00	13.00	974.48	12,668.24
43	40101804-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	5			5	5,964.40	0			0	0.00	0			0	0.00				0	0.00	5.00	1192.88	5,964.40
44	40101804-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	17			17	17,108.58	2			3	2,012.77	3			3	3,019.16				0	0.00	22.00	1008.3872	22,140.52
45	40101804-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1			1	669.66	0			0	0.00	0			0	0.00				0	0.00	1.00	669.656	669.66
Lighting and Fixtures and Accessories																									
46	39111503-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	16			16	648.96				0	0.00				0	0.00				0	0.00	16.00	40.56	648.96
47	39121420-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece	695			695	50,379.16	385			385	27,907.88	147			147	10,653.74	12			12	869.96	1,239.00	72.488	89,812.63

Measuring and Observing and Testing Equipment																										
48	41111804-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	69			69	1,067.79	14			14	216.65	8			8	123.80	3			3	46.43	94.00	15.4752	1,454.67
Cleaning Equipment and Supplies																										
49	47131813-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	581			581	50,000.86	217			217	18,675.02	39			39	3,356.34	16			16	1,376.96	853.00	86.06	73,409.18
50	47131604-BR-S01	BROOM, soft (tambo)	piece	464			464	60,320.00	93			93	12,090.00	50			50	6,500.00	12			12	1,560.00	618.00	130	80,470.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 750mm min	piece	330			330	10,090.08	66			65	1,987.44	34			34	1,039.58	12			12	366.91	441.00	30.576	13,484.02
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	743			743	30,908.80	99			99	4,118.40	74			74	3,078.40	18			18	748.80	934.00	41.6	38,854.40
53	47131809-CL-P01	CLEANSER, SCOURING POWDER, 350g min /can	can	350			350	8,372.00	110			110	2,631.20	54			54	1,291.68	30			30	717.60	544.00	23.92	13,012.48
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	57			57	456.46	18			18	144.14	6			6	48.08	6			6	48.08	87.00	8.008	696.70
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	686			686	25,876.71	249			249	9,319.97	97			97	3,630.87	25			25	935.74	1,057.00	37.4296	39,563.09
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	293			293	36,033.14	97			97	11,929.06	15			15	1,844.70	0			0	0.00	405.00	122.98	49,806.90
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	173			173	4,296.49	13			13	322.86	20			20	496.70	6			6	149.01	212.00	24.8352	5,265.06
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	30			30	6,080.80	10			10	2,693.60	0			0	0.00	0			0	0.00	40.00	269.36	10,774.40
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	252			252	22,014.72	38			58	5,066.88	52			52	4,542.72	10			10	873.60	372.00	87.36	32,497.92
60	47131804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	18			18	34,398.00	2			2	3,822.00	2			2	3,822.00	0			0	0.00	22.00	1911	42,042.00
61	47131613-MH-H01	MOPHANDLE, heavy duty, aluminum, screw type	piece	95			95	13,832.00	8			8	1,164.80	8			8	1,164.80	0			0	0.00	111.00	145.6	18,161.60
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	352			352	38,804.48	44			44	4,850.56	12			12	1,322.88	2			2	220.48	410.00	110.24	45,198.40
63	47131801-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	377			377	18,733.59	91			91	4,521.90	48			48	2,385.18	8			8	397.53	524.00	49.8912	26,038.19
64	47131602-SC-S01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	302			302	31,093.92	79			79	8,133.84	28			28	2,882.86	2			2	205.92	411.00	103.96	42,316.58
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll	1213			1213	169,674.44	355			358	50,077.04	301			301	42,103.88	22			22	3,077.36	1,894.00	139.88	264,932.72
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	145			145	3,420.14	27			27	636.85	32			33	784.79	11			11	259.46	213.00	23.5872	5,071.25
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-S3	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39208	0.00
68	43201827-HD-S02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	31			31	84,408.80	4			4	10,899.20	0			0	0.00	1			1	2,724.80	36.00	2724.8	98,092.80
70	43201810-FD-U01	FLASH DRIVE, 16 GB capacity	piece	383			383	105,953.12	86			86	23,791.04	33			33	9,129.12	12			12	3,319.68	514.00	276.64	142,182.96
71	43211503-LCT-S3	Laptop Computer, branded	unit	1			1	35,916.40				0	0.00				0	0.00				0	0.00	1.00	35916.4	35,916.40
72	43211709-MO-O01	MOUSE, optical, USB connection type	unit	42			42	5,669.66	7			7	944.94	15			15	2,024.88				0	0.00	84.00	134.992	8,639.49
73	43211503-PR-D03	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33131.25	0.00
74	43211503-PN-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7995.82	0.00
75	43211106-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
Office Equipment and Accessories And Supplies																										

76	44121710-CH-WC	CHALK, molded, white, dustless, length: 78mm min	box	108			108	2,773.18	0			0	0.00	2			2	51.36	0			0	0.00	110.00	25.6776	2,824.54
77	44122105-BP-CO1	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	544			544	4,118.73	113			113	855.55	31			31	234.71	12			12	90.85	700.00	7.5712	5,299.84
78	44122106-BP-CO2	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	480			480	6,429.70	106			106	1,419.89	32			32	428.65	12			12	160.74	630.00	13.3952	8,438.98
79	44122108-BP-CO3	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	486			486	9,987.49	53			53	1,089.17	38			38	780.92	18			18	369.91	995.00	20.5504	12,227.48
80	44122109-BP-CO4	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	348			348	13,752.96	53			53	2,094.56	24			24	948.48	19			19	750.88	444.00	39.52	17,546.88
81	44121611-CT-R01	CORRECTION TAPE, film base type, (4, 6m min	piece	1161			1161	20,381.69	473			473	8,303.61	171			171	3,001.94	52			52	912.87	1,857.00	17.5552	32,600.00
82	44111513-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	151			151	10,537.38	18			18	1,256.11	23			23	1,605.03	2			2	139.57	194.00	69.784	13,538.10
83	44122011-DF-P01	DATA FOLDER, made of chipboard, tagila lock	piece	12			13	823.68	0			0	0.00	0			0	0.00	0			0	0.00	12.00	68.64	823.68
84	44121806-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	21			21	8,570.89	7			7	2,856.96	0			0	0.00	0			0	0.00	28.00	408.1375	11,427.85
85	44121808-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	15			15	7,771.14	4			4	2,072.30	0			0	0.00	0			0	0.00	19.00	518.076	9,843.44
86	44121809-EN-B01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	42			42	31,013.80	2			2	1,476.80	0			0	0.00	0			0	0.00	44.00	738.4	32,489.60
87	44121806-EN-H01	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	211			211	6,433.98	30			30	914.78	10			10	304.93	0			0	0.00	251.00	30.4928	7,653.69
88	44121806-EN-M02	ENVELOPE, MAILING,white, 80gsm (+ 5%)	box	35			35	11,502.40	8			8	2,629.12	3			3	985.92	1			1	328.64	47.00	328.64	15,446.80
89	44121804-EN-W02	ENVELOPE, mailing, white, with window	box	4			4	1,643.20	1			1	410.80	0			0	0.00	0			0	0.00	5.00	410.8	2,054.00
90	44111512-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	253			253	2,810.12	5			5	55.54	13			13	144.38	0			0	0.00	271.00	11.1072	3,010.00
91	44121118-FA-P01	FASTENER, METAL, 70mm between prongs	box	183			183	14,441.48	36			36	3,840.96	17			17	1,341.56	10			10	789.15	246.00	78.9153	19,413.14
92	44111310-FO-I01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	47			47	3,318.46	18			18	1,270.90	0			0	0.00	0			0	0.00	68.00	70.6056	4,589.36
93	44122618-PT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0			0	0.00				0	0.00	0			0	0.00	0			0	0.00	0.00	12.48	0.00
94	44122618-PT-D02	FILE TAB DIVIDER, bristol board, for legal	set	50			50	832.00	0			0	0.00	0			0	0.00	0			0	0.00	50.00	16.64	832.00
95	44122011-FO-P01	FOLDER, FANCY, for A4 size documents	bundle	22			22	5,372.42	11			11	2,788.21	0			0	0.00	0			0	0.00	33.00	253.292	8,358.64
96	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	26			26	7,571.20	8			8	2,329.60	0			0	0.00	0			0	0.00	34.00	291.2	9,900.80
97	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	83			83	14,198.64	26			26	4,448.08	5			5	855.40	0			0	0.00	114.00	171.08	19,505.12
98	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	164			164	35,080.08	17			17	3,633.24	11			11	2,350.92	5			5	1,068.60	197.00	213.72	42,102.84
99	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	12			12	8,960.64	2			2	1,493.44	3			3	2,240.16	0			0	0.00	17.00	746.72	12,694.24
100	44122011-FO-T02	FOLDER, TAGBOARD, for A4 size documents	pack	69			69	14,997.84	5			5	1,086.80	0			0	0.00	0			0	0.00	74.00	217.36	16,084.64
101	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	85			85	23,768.99	6			6	1,677.81	9			9	2,516.72	0			0	0.00	100.00	279.6353	27,963.52
102	44122009-IT-T01	INDEX TAB, self-adhesive, transparent	box	18			18	933.75	3			3	155.63	3			3	155.63	3			3	155.63	27.00	51.8752	1,400.63
103	44111515-MP-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	44			44	1,830.40	29			29	1,206.40	0			0	0.00	0			0	0.00	73.00	41.6	3,036.80
104	44121715-MA-E1	MARKER, FLUORESCENT, 3 assorted colors per set	set	237			237	8,823.96	104			104	3,872.13	10			10	372.32	7			7	260.62	358.00	37.232	13,329.08
105	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	1763			1763	18,170.18	259			259	2,669.36	185			185	1,906.68	13			13	134.60	2,222.00	10.3064	22,900.82
106	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	494			494	5,091.36	204			204	2,102.51	156			156	1,607.80	12			12	123.68	860.00	10.3064	8,925.34
107	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	282			282	2,906.40	103			103	1,061.96	38			38	391.64	12			12	123.68	435.00	10.3064	4,483.28
108	44121709-MP-B01	MARKER, PERMANENT, bullet type, black	piece	525			525	5,066.88	131			131	1,264.31	51			51	492.21	14			14	135.12	721.00	9.6512	6,958.52
109	44121709-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	275			275	2,654.08	51			51	492.21	54			54	521.16	3			3	28.95	383.00	9.6512	3,696.41
110	44121709-MP-B03	MARKER, PERMANENT, bullet type, red	piece	365			365	3,522.69	84			84	810.70	48			48	463.28	3			3	28.95	500.00	9.6512	4,825.60
111	44122104-PC-S01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	485			495	2,900.30	106			106	633.88	60			60	358.80	16			16	95.68	667.00	5.98	3,988.66
112	44122104-PC-S02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	431			431	5,490.94	91			91	1,159.34	25			25	318.50	15			15	191.10	562.00	12.74	7,159.88

113	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	200			200	4,157.92	58			58	1,205.80	12			12	249.48	16			16	332.63	288.00	20.7896	5,945.83
114	44121617-RB-P12	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	4			4	806.54	0			0	0.00	0			0	0.00	0			0	0.00	4.00	201.6352	806.54
115	44122101-RU-B01	RUBBER BAND, 70mm mm lay flat length (#18)	box	82			82	7,931.04	11			11	1,063.92	11			11	1,063.92	7			7	677.04	111.00	96.72	10,735.92
116	44121909-SP-P01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	46			46	1,272.54	11			11	304.30	7			7	193.65	0			0	0.00	64.00	27.664	1,770.50
117	44121613-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	63			63	741.69	16			16	188.36	24			24	282.55	0			0	0.00	103.00	11.7728	1,212.60
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	148			148	4,083.20	16			16	438.46	27			27	739.91	3			3	82.21	198.00	27.404	5,343.78
119	44103202-DE-H01	DATING AND STAMPING MACHINE, heavy duty	piece	10			10	4,783.79	2			2	956.76	0			0	0.00	0			0	0.00	12.00	478.3792	5,740.55
120	44121619-PS-H01	PENCIL SHARPENER, manual, single cutter head	piece	28			28	5,241.60	5			5	936.00	1			1	187.20	1			1	187.20	35.00	187.2	6,552.00
121	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	30			30	3,958.66	3			3	395.87	3			3	395.87	0			0	0.00	36.00	131.9552	4,750.39
122	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	197			197	3,073.20	33			33	514.80	19			19	296.40	9			9	140.40	258.00	15.6	4,024.80
123	44121618-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 stapler min	piece	227			227	18,692.32	24			24	1,971.84	15			15	1,232.40	5			5	410.80	271.00	82.16	22,265.36
124	44121616-ST-H01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	18			18	15,818.40	1			1	878.80	1			1	878.80	0			0	0.00	20.00	878.8	17,576.00
125	44121619-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	151			151	2,745.06	35			35	636.27	10			10	181.79	0			0	0.00	196.00	18.1792	3,563.12
126	44121806-TO-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	45			45	2,812.22	5			5	279.14	0			0	0.00	2			2	111.65	52.00	55.8272	2,903.01
127	44101603-PB-H01	BINDING AND PUNCHING MACHINE, binding can: 50mm	unit	1			1	10,400.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	10400	10,400.00
128	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	24			24	3,244.80	2			2	270.40	5			5	676.00	0			0	0.00	31.00	135.2	4,191.20
129	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4711.2	0.00
130	44101601-PT-H01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	6088.08	0.00
131	44101823-PS-H01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	4			4	22,796.80	0			0	0.00	0			0	0.00	0			0	0.00	4.00	5699.2	22,796.80
132	44101823-PS-H02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0	0.00
Printer or Facsimile or Photocopier Supplies																									
133	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6864	0.00
134	44103105-CA-C54	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1001.52	0.00
135	44103105-CA-C52	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.6	0.00
136	44103105-CA-MH	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754	0.00
137	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780	0.00
138	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	0.00
139	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	0.00
140	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	0.00
141	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	0.00
142	44103103-HP-B49	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
143	44103105-HP-T49	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
144	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
145	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.88	0.00
146	44103105-HP-T20	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1402.4	0.00
147	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00
148	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00
149	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00
150	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00
151	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00
152	44121105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3016	0.00

153	4103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	660	0.00
154	4103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
155	4103108-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
156	4103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
157	4103105-HP-C46	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.2	0.00
158	4103108-HP-M46	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.2	0.00
159	4103105-HP-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.2	0.00
160	4103105-HP-B46	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1242.8	0.00
161	4103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.8	0.00
162	4103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.8	0.00
163	4103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1072	0.00
164	4103108-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1300	0.00
165	4103108-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1300	0.00
166	4103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1300	0.00
167	4103105-HP-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1554.8	0.00
168	4103108-HP-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1178.2	0.00
169	4103105-HP-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1180.4	0.00
170	4103105-HP-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1180.4	0.00
171	4103108-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
172	4103108-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
173	4103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
174	4103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
175	4103105-HP-B41	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
176	4103105-HP-C41	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.8	0.00
177	4103105-HP-M41	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.8	0.00
178	4103105-HP-Y41	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.8	0.00
179	4103108-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.832	0.00
180	4103108-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.832	0.00
181	4103105-HP-C30	INK CART, HP L0551AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
182	4103105-HP-M30	INK CART, HP L0554AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
183	4103105-HP-Y30	INK CART, HP L0557AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
184	4103105-HP-B30	INK CART, HP L0560AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
185	4103105-HP-C46	INK CART, HP L0563AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1277.7648	0.00
186	4103105-HP-M46	INK CART, HP L0566AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1277.7648	0.00
187	4103105-HP-Y46	INK CART, HP L0569AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1277.7648	0.00
188	4103105-HP-B46	INK CART, HP L0572AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1737.0184	0.00
188	4103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.6168	0.00
189	4103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.6168	0.00
191	4103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.6168	0.00
192	4103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.2808	0.00
193	4103105-YO-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

194	44103108-KY-M40	INK CART, HP T6M05AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
195	44103105-HY-Y40	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
196	44103105-HK-B40	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
197	44103112-EP-A05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.752	0.00
198	44103112-EP-A07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
199	44103112-EP-R13	RIBBON CART, EPSON C13S015532, Black, ForLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
200	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2556.32	0.00
201	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1820	0.00
202	44103103-BR-B08	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2615.6	0.00
203	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2941.952	0.00
204	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4288.544	0.00
205	44103105-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2857.92	0.00
206	44103105-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3312.4	0.00
207	44103105-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6791.2	0.00
208	44103105-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3179.28	0.00
209	44103105-HP-B22	TONER CART, HP CB285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2963.6	0.00
210	44103105-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2386.8	0.00
211	44103105-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2490.8	0.00
212	44103105-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2490.8	0.00
213	44103105-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2490.8	0.00
214	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2854.8	0.00
215	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3010.8	0.00
216	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3010.8	0.00
217	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3010.8	0.00
218	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7690.8	0.00
219	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6754.8	0.00
220	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9978.8	0.00
221	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9978.8	0.00
222	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9978.8	0.00
223	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3868.8	0.00
224	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5512	0.00
225	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5512	0.00
226	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5512	0.00
227	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4079.92	0.00
228	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7213.44	0.00
229	44103103-HP-B33	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2932.8	0.00
230	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
231	44103103-HX-B60	TONER CART, HP CF220XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
232	44/03103-HP-B54	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
233	44/03103-HP-B01	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6962.8	0.00
234	44/03103-HP-B91	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8640.8504	0.00

333	4410303-HP-007	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3241.7008	0.00
334	4410303-HX-001	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3946.8	0.00
335	4410303-HP-005	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10051.6	0.00
336	4410303-HP-009	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
337	4410303-HP-C09	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
338	4410303-HP-Y09	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
339	4410303-HP-M09	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
340	4410303-HX-B02	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13156	0.00
341	4410303-HP-B00	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2901.6	0.00
342	4410303-HP-C00	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2943.2	0.00
343	4410303-HP-Y00	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2943.2	0.00
344	4410303-HP-M00	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2943.2	0.00
345	4410303-HP-B01	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7388.2	0.00
346	4410303-HX-B03	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
347	4410303-HP-C01	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9474.4	0.00
348	4410303-HX-C03	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
349	4410303-HP-Y01	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9474.4	0.00
350	4410303-HX-Y03	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
351	4410303-HP-M01	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9474.4	0.00
352	4410303-HX-M03	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
353	4410303-HP-B02	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
354	4410303-HP-C02	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
355	4410303-HP-Y02	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
356	4410303-HP-M02	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
357	4410303-HP-B03	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4440.8	0.00
358	4410303-HX-B04	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7441.2	0.00
359	4410303-HP-C03	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5049.2	0.00
360	4410303-HX-C04	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7472.4	0.00
361	4410303-HP-Y03	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5049.2	0.00
362	4410303-HX-Y04	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7472.4	0.00
363	4410303-HP-M03	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5049.2	0.00
364	4410303-HX-M04	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7472.4	0.00
365	4410305-HP-B34	TONER CART, HP Q2613A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3184.72	0.00
366	4410309-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7482.8	0.00
367	4410303-HP-B46	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3972.8	0.00
368	4410303-LX-H03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8874.32	0.00
369	4410303-LX-X03	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9630.4	0.00
370	4410303-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2041.6	0.00
371	4410303-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2912	0.00
372	4410303-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2444	0.00
373	4410303-SA-B05	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2787.2	0.00

376	44153163-SA-014	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2748.8	0.00
377	44153163-SA-021	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7124	0.00
378	44153163-SA-018	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4617.6	0.00
379	44153163-SA-020	TONER CART, SAMSUNG MLT-D203U, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9464	0.00
380	44153163-SA-012	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8204	0.00
381	44153163-SA-008	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5064.8	0.00
382	44153163-SA-016	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4357.6	0.00
383	44153163-BR-013	TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6068.44	0.00
384	44153163-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13399.36	0.00
Audio and Visual Equipment and Supplies																											
385	45121617-GO-CS1	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	29860	0.00
386	45111609-BM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18618	0.00
Flag or Accessories																											
387	53121809-PH-P01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	6			6	1,916.68	1			1	319.28				0	0.00				0	0.00	7.00	319.28	2,234.96
Printed Publications																											
388	55101524-AA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																											
389	46191501-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1144	0.00
390	46191801-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4002	0.00
Consumer Electronics																											
391	52161530-DV-P01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	2			2	13,656.28				0	0.00				0	0.00				0	0.00	2.00	6828.1408	13,656.28
Furniture and Furnishings																											
392	56101504-CH-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00	48			48	12,604.80				0	0.00				0	0.00	48.00	262.6	12,604.80
393	56101504-CH-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	40			40	10,504.00	0			0	0.00				0	0.00				0	0.00	40.00	262.6	10,504.00
394	56101519-TM-B01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	10			10	13,266.00	2			2	2,652.00				0	0.00				0	0.00	12.00	1326	15,912.00
395	56101519-TM-B02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00	0			0	0.00				0	0.00				0	0.00	0.00	1326	0.00
Arts and Crafts Equipment and Accessories and Supplies																											
396	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	47			47	1,809.86	28			28	1,113.64	0			0	0.00	0			0	0.00	75.00	39.76	2,983.50
397	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	135			135	5,721.30	16			18	762.84	25			35	1,059.50	0			0	0.00	178.00	42.38	7,543.64
398	60121834-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	123			123	543.66	59			59	260.78	9			9	39.78	4			4	17.68	195.00	4.42	861.90
399	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	2181			2181	75,487.03	354			354	12,252.36	205			205	7,095.30	84			84	2,907.34	2,834.00	34.6112	97,742.03
400	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	1439			1439	49,805.52	319			319	11,040.97	198			198	6,853.02	84			84	2,907.34	2,040.00	34.6112	70,606.85
401	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	1206			1206	41,741.11	149			149	5,157.07	102			102	3,530.34	36			36	1,246.00	1,493.00	34.6112	51,674.52
402	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (+-5%)	pack	6			6	778.00	1			1	129.67	0			0	0.00	0			0	0.00	7.00	129.6672	907.67
SOFTWARE																											
1	43231513-BPT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43231802-BPT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43232004-BPT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43232107-BPT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43232201-BPT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

6	43233304-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43233422-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43232808-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43232903-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43232805-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43233004-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43233005-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43233405-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43233801-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																									
1	43211211-OPA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Motor Vehicles

A. For the Exercise of the Executive Functions

1	25101503-VA101A	**Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA101B	**Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA201A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for gasoline** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA201B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for diesel** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101503-VA102A	**Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline** For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA102B	**Car (Sedan or Hatchback) Engine displacement not exceeding 3000 cc for diesel** For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA103A	**Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA103B	**Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

3	25101507-VA202A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA202B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for diesel** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA104A	**Car (Sedan or Hatchback) Engine displacement not exceeding 1900 cc for gasoline** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA104B	**Car (Sedan or Hatchback) Engine displacement not exceeding 1900 cc for diesel** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
4	25101507-VA203A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA203B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for diesel** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA105A	**Car (Sedan or Hatchback) Engine displacement not exceeding 1900 cc for gasoline** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA105B	**Car (Sedan or Hatchback) Engine displacement not exceeding 1900 cc for diesel** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

5	25101507-VA204A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 1500 cc for gasoline** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA204B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 1500 cc for diesel** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
B. For the Transport of Personnel, Equipment, Supplies, Product and Materials																											
1	25101507-VB101A	**Pick-up Engine displacement not exceeding 3200 cc for gasoline** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VB101B	**Pick-up Engine displacement not exceeding 3000 cc for diesel** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101905-VB201A	**All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 3500 cc for gasoline** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101905-VB201B	**All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 3000 cc for diesel** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101505-VB301A	**Passenger Van Engine displacement not exceeding 3200 cc for gasoline** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101505-VB301B	**Passenger Van Engine displacement not exceeding 3000 cc for diesel** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25181601-VB401A	**Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 1500 cc for gasoline** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

	25181601-VB401B	**Multi-Purpose Vehicle (MPV)** **Engine displacement not exceeding 3500 cc for diesel** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
3	25101801-VB5-01	**Motorcycle** **Engine displacement not exceeding 200 cc** For use of field personnel/ workers who by the nature of their functions need to travel to remote areas not normally accessible by ordinary motorcycle	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
4	25101505-VB302A	**Passenger Van** **Engine displacement not exceeding 3300 cc for gasoline** For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101505-VB302B	**Passenger Van** **Engine displacement not exceeding 3800 cc for diesel** For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
5	25101502-VB6-01	**Bus** **Engine displacement not exceeding 6800 cc for diesel** For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101502-VB7-01	**Mini-Bus** **Engine displacement not exceeding 4800 cc for diesel** For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
C. For the Transport of Sick and/or Injured Persons																										
	25181601-VC101A	**MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 1500 cc for gasoline** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

1	25181601-VC101B	**HPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2400 cc for diesel** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101703-VC201A	**Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101703-VC201B	**Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101703-VC3-01	**Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the customization of the desired units)** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
D. For Patrol Operations																										
1	25101702-VD101A	**Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1400 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD101B	**Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD201A	**Patrol Vehicle AUV or CUV Engine displacement not exceeding 2000 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD201B	**Patrol Vehicle AUV or CUV Engine displacement not exceeding 2500 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

	25101702-VD301A	**Patrol Jeep** **Assembled owner-type jeepney** **Engine displacement not exceeding 1800 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD301B	**Patrol Jeep** **Assembled owner-type jeepney** **Engine displacement not exceeding 2500 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VD4-01	**Patrol Motorcycle** **Specifications may vary according to the Motorcycle** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101702-VE101A	**Patrol Car** **Four-door car (Sedan or Hatchback)** **Engine displacement not exceeding 2000 cc** **for gasoline** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VE101B	**Patrol Car** **Four-door car (Sedan or Hatchback)** **Engine displacement not exceeding 2000 cc** **for diesel** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101702-VE2-01	**Patrol Motorcycle** **Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
F. For Disaster Response and Rescue/Relief Operations																										
1	25101703-VF101A	**MPV** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 1500 cc for gasoline** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101703-VF101B	**MPV** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 2500 cc for diesel** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101507-VF201A	**Pick-up** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 2200 cc for gasoline** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

	25101507-VF2018	**Pick-up** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 3000 cc for diesel** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
9	25101801-VF3-01	**Motorcycle** **Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
II. For Fire Fighting Operations																										
1	25101705-VH1-01	**Fire Truck** **Custom built fire trucks** **(alter versions are built/manufactured locally)** **Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.** To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101705-VH2-01	**Original Fire Truck** **(More sophisticated versions and fully equipped according to the intended use)** **Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.** To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
Common Electrical Supplies																										
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common Office Equipment																									
1	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common Office Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common Janitorial Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																									
1	52161908-TV-001	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	52161520-MC-H01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																									
1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																							
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																							
1	39112102-LB-B01	LED bulb					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																									
1	43212105-LC-P01	PRINTER, LASER, Color					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

6	43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
24							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

25							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
30							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
OTHER SOFTWARE																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Consumables																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Other Categories																										
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	46151804-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL									₱ 3,845,049.51
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									₱ 384,504.95
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)									
D. GRAND TOTAL (A + B+ C)									₱ 4,229,554.46
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									₱ -
F. MONTHLY CASH REQUIREMENTS									₱ -
G.1 Available at Procurement Service Stores		2,868,372.90		571,343.28		326,088.81		79,244.52	₱ 3,845,049.51
G.2 Other Items not available at PS but regulary purchased from other sources		-		-		-		-	₱ -
TOTAL MONTHLY CASH REQUIREMENTS		2,868,372.90		571,343.28		326,088.81		79,244.52	₱ 3,845,049.51

Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:

MARIA CIELO M. LAMPA
Property/Supplier Officer

Date Prepared:_____

Certified Funds Available / Certified Appropriate Funds Available:

JOANNE MENDOZA ETHEL T. CABRAL
Accountant / Local Budget Officer

Approved by:

FERNANDO C. SANCHEZ JR.
Head of Office/Agency

UNIVERSITY OF THE PHILIPPINES
MANILA

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

UNIVERSITY OF THE PHILIPPINES MANILA

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2020 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2020 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018 .

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES MANILA
Region: NCR
Address:
Agency Account Code:
Organization Type:
Contact Person:
Position:
E-mail :
Telephone/Mobile Nos:

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	164	25	7	196	27,314.56	18	50		68	9,476.48	56	7		63	8,779.68	8	25		33	4,598.88	360.00	139.36	50,169.60
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (+/- 5ml)	bottle	408	150	23	581	25,559.35	151	150	17	318	13,989.46	206	17		223	9,810.22	114	11		125	5,499.00	1,247.00	43.99	54,858.02
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	48	10	5	63	1,551.51	28	10	2	40	985.09	20	5		25	615.68	5			5	123.14	133.00	24.63	3,275.42
Films																									
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	2	2		4	2,948.94	0			0	0.00	2			2	1,474.47	0			0	0.00	6.00	737.24	4,423.41
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	3			3	663.00				0	0.00				0	0.00				0	0.00	3.00	221.00	663.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	2			2	417.04	1			1	208.53				0	0.00				0	0.00	3.00	208.52	625.56
Paper Materials and Products																									
7	14111515-CA-A01	CARTOLINA, assorted colors	pack	79	30	1	110	8,005.71	2	30		32	2,328.93	17	1		18	1,310.03	0			0	0.00	160.00	72.78	11,644.67
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	2			2	1,364.48				0	0.00	2			2	1,364.48				0	0.00	4.00	682.24	2,728.96
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	2			2	1,193.61	2			2	1,193.61	2			2	1,193.61	2			2	1,193.61	8.00	596.80	4,774.43
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	12			12	12,417.60	7			7	7,243.60	12			12	12,417.60	7			7	7,243.60	38.00	1,034.80	39,322.40
14	14111609-LL-E01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	131	10	15	156	5,026.20	38	10	15	63	2,029.81	62	15		77	2,480.88	17	11		28	902.14	324.00	32.22	10,439.03

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	[illegible]NT	April	May	June	Q2	Q2 AMOUNT	July	Aug	S[illegible]	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	112	10	15	137	7,679.67	34	15		49	2,746.74	61	15		76	4,260.26	24	11		35	1,961.96	297.00	56.06	16,648.63
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	95	10	4	109	4,523.06	28	10	4	42	1,742.83	49	4		53	2,199.29	24			24	995.90	228.00	41.50	9,461.09
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	92	60	6	158	1,902.83	31	60	4	95	1,144.10	40	6		46	553.99	26	4		30	361.30	329.00	12.04	3,962.21
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	377	95		472	62,479.21	296	95		391	51,757.14	583	95		678	89,747.67	226	95		321	42,491.16	1,862.00	132.37	246,475.17
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	127	21		148	22,903.30	57	31		78	12,070.66	68	21		89	13,772.93	27	21		48	7,428.10	363.00	154.75	56,174.98
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	977			977	111,880.57	375			375	42,942.90	860			860	98,482.38	475			475	54,394.34	2,687.00	114.51	307,700.19
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	51			51	6,628.94	24			24	3,119.50	44			44	5,719.08	24			24	3,119.50	143.00	129.98	18,587.03
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	67	40	4	111	1,925.54	7	40	4	51	884.71	37			37	641.85	5			5	86.74	204.00	17.35	3,538.83
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	46	10		56	5,387.20	3	10		13	1,250.60	11			11	1,058.20	2			2	192.40	82.00	96.20	7,888.40
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	21	8		29	1,414.50	3	8		11	536.54	21	8		29	1,414.50	4	8		12	585.31	81.00	48.78	3,950.86
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	101	15	3	119	8,415.68	38	15	3	56	3,960.32	52			52	3,677.44	30			30	2,121.60	257.00	70.72	18,175.04
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	64	5	2	71	7,236.32	20	5	2	27	2,751.84	32			32	3,261.44	12			12	1,223.04	142.00	101.92	14,472.64
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	309	100	6	415	27,147.64	48	6		54	3,532.46	167	6		173	11,316.97	43	6		49	3,205.38	691.00	65.42	45,202.46
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	201	60	31	292	5,760.81	86	60	1	147	2,900.13	108	31		139	2,742.30	24	1		25	493.22	603.00	19.73	11,896.47
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	157	50	16	223	4,348.50	36	50	1	87	1,696.50	92	16		108	2,106.00	20	1		21	409.50	439.00	19.50	8,560.50
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	13			13	1,149.20	6			6	530.40	6			6	530.40	6			6	530.40	31.00	88.40	2,740.40
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	81	50	7	138	6,599.05	11	75	6	92	4,399.37	39	7		46	2,199.68	1	6		7	334.73	283.00	47.82	13,532.83
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	30	2		32	661.61	12	2		14	289.45	16	2		18	372.15	12	2		14	289.45	78.00	20.68	1,612.67
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	188	75	13	276	5,534.13	31	75	13	119	2,386.09	97	17		114	2,285.84	14	17		31	621.59	540.00	20.05	10,827.65
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	33	20	1	54	982.80	20			20	364.00	22			22	400.40				0	0.00	96.00	18.20	1,747.20
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	233	100	13	346	19,071.52	39	100	12	151	8,323.12	155	13		168	9,260.16	35	12		47	2,590.64	712.00	55.12	39,245.44
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	68	75	1	144	15,350.40	8	75		83	8,847.80	23	1		24	2,558.40	6			6	639.60	257.00	106.60	27,396.20
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	99	50		149	2,711.80	21	50		71	1,292.20	54			54	982.80	17			17	309.40	291.00	18.20	5,296.20
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	265	100	21	386	3,512.60	53	100	21	174	1,583.40	159	18		177	1,610.70	44	18		62	564.20	799.00	9.10	7,270.90
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	153	75	1	229	4,167.80	19	75	1	95	1,729.00	82			82	1,492.40	21			21	382.20	427.00	18.20	7,771.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	21	2	4	27	1,375.92	1	2	3	6	305.76	11	3		14	713.44	1	3		4	203.84	51.00	50.96	2,598.96
Heating and Ventilation and Air Circulation																										
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	9			9	8,770.32	3			3	2,923.44	3			3	2,923.44				0	0.00	15.00	974.48	14,617.20
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	3			3	3,578.64				0	0.00				0	0.00				0	0.00	3.00	1,192.88	3,578.64
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	24	3		27	27,172.45	1			1	1,006.39	3			3	3,019.16				0	0.00	31.00	1,006.39	31,198.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	9	10		19	12,723.46				0	0.00				0	0.00				0	0.00	19.00	669.66	12,723.46
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	10	36		46	1,865.76	10			10	405.60	10			10	405.60	10			10	405.60	76.00	40.56	3,082.56
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	105			105	7,611.24	24			24	1,739.71	49			49	3,551.91	20			20	1,449.76	198.00	72.49	14,352.62
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	50	15	3	68	1,052.31	1	15	7	23	355.93	31			31	479.73				0	0.00	122.00	15.48	1,887.97
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	183	75	6	264	22,719.84	29	75	6	110	9,466.60	93	6		99	8,519.94	29	6		35	3,012.10	508.00	86.06	43,718.48

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug		Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
50	47131604-BR-S01	BROOM, soft (tambo)	piece	25			25	3,250.00	11			11	1,430.00	16			16	2,080.00	10			10	1,300.00	62.00	130.00	8,060.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	15			15	458.64				0	0.00	8			8	244.61				0	0.00	23.00	30.58	703.25
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	53	25		78	3,244.80	28	25		53	2,204.80	25			25	1,040.00	25			25	1,040.00	181.00	41.60	7,529.60
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	69	25		94	2,248.48	24	25		49	1,172.08	24			24	574.08	24			24	574.08	191.00	23.92	4,568.72
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	100	3		103	824.82	35	3		38	304.30	47	3		50	400.40	29	3		32	256.26	223.00	8.01	1,785.78
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	188	1		189	7,074.19	16	1		17	636.30	66	1		67	2,507.78	14	1		15	561.44	288.00	37.43	10,779.72
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	166	50		216	26,563.68	33	50		83	10,207.34	42			42	5,165.16	28			28	3,443.44	369.00	122.98	45,379.62
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	30	25		55	1,365.94	6			6	149.01	15			15	372.53	6			6	149.01	82.00	24.84	2,036.49
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	1			1	269.36				0	0.00				0	0.00				0	0.00	1.00	269.36	269.36
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	107	40		147	12,841.92	2	40		42	3,669.12	27			27	2,358.72	1			1	87.36	217.00	87.36	18,957.12
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2			2	3,822.00				0	0.00				0	0.00				0	0.00	2.00	1,911.00	3,822.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	14	5		19	2,766.40	13	5		18	2,620.80	10			10	1,456.00	10			10	1,456.00	57.00	145.60	8,299.20
62	47131619-MH-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	48	25		73	8,047.52	24			24	2,645.76	20			20	2,204.80	20			20	2,204.80	137.00	110.24	15,102.88
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	85	6	1	92	4,571.59	8	6	1	15	745.37	14	1		15	745.37	3	1		4	198.76	126.00	49.69	6,261.09
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	30	10		40	4,118.40	2	10		12	1,235.52	7			7	720.72	2			2	205.92	61.00	102.96	6,280.56
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	239	500	1	740	103,511.20	48	500	1	549	76,794.12	142	1		143	20,002.84	42	1		43	6,014.84	1,475.00	139.88	206,323.00
66	47121703-WB-P01	WASTEBASKET, non-rigid plastic	piece	31	11		42	990.66	2			2	47.17	17	4		21	495.33				0	0.00	65.00	23.59	1,533.17
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211502-DCT-03	Desktop Computer, branded	unit	2			2	78,416.00				0	0.00	1			1	39,208.00				0	0.00	3.00	39,208.00	117,624.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	130			130	2,832.44	3			3	65.36	115	5		120	2,614.56	8	5		13	283.24	266.00	21.79	5,795.61
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	29	10	4	43	117,166.40	7			7	19,073.60	12			12	32,697.60	3			3	8,174.40	65.00	2,724.80	177,112.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	85	100	11	196	54,221.44	26	5		31	8,575.84	24	5		29	8,022.56	11			11	3,043.04	267.00	276.64	73,862.88
71	43211503-LCT-02	Laptop Computer, branded	unit	1	3		4	143,665.60				0	0.00				0	0.00	1			1	35,916.40	5.00	35,916.40	179,582.00
72	43211708-MO-D01	MOUSE, optical, USB connection type	unit	38	10	11	59	7,964.53	5	2		7	944.94	13			13	1,754.90	1			1	134.99	80.00	134.99	10,799.36
73	43212102-PR-D03	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	2			2	66,262.56				0	0.00				0	0.00				0	0.00	2.00	33,131.28	66,262.56
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	128	25	1	154	1,165.96	28	25	1	54	408.84	92	1		93	704.12	24	1		25	189.28	326.00	7.57	2,468.21
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	126	25	13	164	2,196.81	48	25	13	86	1,151.99	107	13		120	1,607.42	44	13		57	763.53	427.00	13.40	5,719.75
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	159	25	13	197	4,048.43	47	25	13	85	1,746.78	115	13		128	2,630.45	33	13		46	945.32	456.00	20.55	9,370.98
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	135	25	13	173	6,836.96	39	25	13	77	3,043.04	83	13		96	3,793.92	30	13		43	1,699.36	389.00	39.52	15,373.28
87	44121801-CT-B01	CORRECTION TAPE, film base type, UL 6m min	piece	412	150	26	588	10,322.46	189	150	26	365	6,407.65	314	26		340	5,968.77	162	26		188	3,300.38	1,481.00	17.56	25,999.25

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	[illegible]	April	May	June	Q2	Q2 AMOUNT	July	Aug	S[illegible]	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	139	24		163	11,374.79	48	4		52	3,628.77	92	4		96	6,699.26	33	4		37	2,582.01	348.00	69.78	24,284.83
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	1229	20	190	1439	98,772.96	223	90		813	55,804.32	472	90		562	38,575.68	634	90		724	49,695.36	3,538.00	68.64	242,848.32
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	43	10	3	56	22,855.71	5	20		25	10,203.44	6			6	2,448.83	2			2	816.28	89.00	408.14	36,324.25
91	44121506-EN-D03	ENVELOPE, DOCUMENTARY, for legal size document	box	20	3		23	11,915.75	1			1	518.08	6			6	3,108.46	1			1	518.08	31.00	518.08	16,060.36
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	34	10	3	47	34,704.80	7	10		17	12,552.80	16			16	11,814.40	2			2	1,476.80	82.00	738.40	60,548.80
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	83	50		133	4,055.54	22	50		72	2,195.48	57			57	1,738.09	22			22	670.84	284.00	30.49	8,659.96
94	44121506-EN-M02	ENVELOPE, MAILING,white, 70 gsm	box	21	4	1	26	8,544.64	2			2	657.28	10			10	3,286.40	2			2	657.28	40.00	328.64	13,145.60
95	44121504-EN-W02	ENVELOPE, mailing, white, with window, 70 gsm	box	1	2		3	1,232.40				0	0.00				0	0.00				0	0.00	3.00	410.80	1,232.40
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	59	75	3	137	1,521.69	1	75		76	844.15	24			24	266.57	1			1	11.11	238.00	11.11	2,643.51
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	139	30	27	196	15,467.38	38	30	27	95	7,496.94	68	27		95	7,496.94	30	27		47	3,709.01	433.00	78.92	34,170.28
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	27			27	1,906.35	7			7	494.24	15			15	1,059.08				0	0.00	49.00	70.61	3,459.67
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	84			84	1,048.32	2			2	24.96	1			1	12.48				0	0.00	87.00	12.48	1,085.76
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	83			83	1,381.12	2			2	33.28	1			1	16.64				0	0.00	86.00	16.64	1,431.04
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	2	5		7	1,773.04	5			5	1,266.46				0	0.00	1			1	253.29	13.00	253.29	3,292.80
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	3	5		8	2,329.60	1	5		6	1,747.20				0	0.00				0	0.00	14.00	291.20	4,076.80
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	39	1		40	6,843.20	6	1		7	1,197.56	11			11	1,881.88	5			5	855.40	63.00	171.08	10,778.04
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	21	1		22	4,701.84	1	1		2	427.44	3			3	641.16				0	0.00	27.00	213.72	5,770.44
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	41	25	3	69	51,523.68	25	25		50	37,336.00	27			27	20,161.44	25			25	18,668.00	171.00	746.72	127,689.12
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	84	30	3	117	25,431.12	62	30	1	93	20,214.48	63	1		63	13,693.68	53	1		54	11,737.44	327.00	217.36	71,076.72
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	49	40	3	92	25,726.44	29	40	1	70	19,574.46	40	1		41	11,465.04	27	1		28	7,829.79	231.00	279.64	64,595.73
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	7	3		10	518.75	6	3		9	466.88	6	3		9	466.88	6	3		9	466.88	37.00	51.88	1,919.38
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	87	15	19	121	5,033.60	40	15	4	59	2,454.40	67	4		71	2,953.60	34	4		38	1,580.80	289.00	41.60	12,022.40
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	90	30	8	128	4,765.70	23	30	8	61	2,271.15	53			53	1,973.30	16			16	595.71	258.00	37.23	9,605.86
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	310	800	4	1114	11,481.33	43	800	4	847	8,729.52	128	4		132	1,360.44	37	4		41	422.56	2,134.00	10.31	21,993.86
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	141	800	4	945	9,739.55	28	800	4	832	8,574.92	114	4		118	1,216.16	25	4		29	298.89	1,924.00	10.31	19,829.51
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	154	200	4	358	3,689.69	19	200	4	223	2,298.33	87	4		91	937.88	17	4		21	216.43	693.00	10.31	7,142.34
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	210	100	6	316	3,049.78	32	100	6	138	1,331.87	147	6		153	1,476.63	16	4		20	193.02	627.00	9.65	6,051.30
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	180	100	6	286	2,760.24	17	100	6	123	1,187.10	128	6		134	1,293.26	6	4		10	96.51	553.00	9.65	5,337.11
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	150	50	10	210	2,026.75	17	50	10	77	743.14	91	10		101	974.77	7	8		15	144.77	403.00	9.65	3,889.43
117	44122104-PC-C01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	155	100	16	271	1,620.58	66	100	16	182	1,088.36	153	16		169	1,010.62	56	16		72	430.56	694.00	5.98	4,150.12
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	147	75	16	238	3,032.12	62	75	16	153	1,949.22	136	16		152	1,936.48	50	16		66	840.84	609.00	12.74	7,758.66
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	63	3		66	1,372.11	9	1		10	207.90	26	1		27	561.32	9	1		10	207.90	113.00	20.79	2,349.22
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1	1		2	403.27	1			1	201.64				0	0.00				0	0.00	3.00	201.64	604.91
121	44121101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	37	20	4	51	4,933.72	9	20	4	33	3,191.76	20	5		25	2,418.00	3	4		7	677.04	116.00	96.72	11,219.52
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	41	15	8	64	1,770.50	11	15	2	28	774.59	18			18	497.95	3			3	82.99	113.00	27.66	3,126.03
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	56	11		67	788.78	12	11		23	270.77	18			18	211.91	3			3	35.32	111.00	11.77	1,306.78
124	44121613-CU-H01	CUTTER KNIFE, for general purpose	piece	64	15	3	82	2,247.13	3	15	2	20	548.08	25	2		31	849.52	2	2		4	109.62	137.00	27.40	3,754.35
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	14	6		20	9,567.58				0	0.00				0	0.00				0	0.00	20.00	478.38	9,567.58
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	14	5		19	3,556.80	1			1	187.20	13			13	2,433.60				0	0.00	33.00	187.20	6,177.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	25	5	4	34	4,486.48	5	1		6	791.73	13			13	1,715.42				0	0.00	53.00	131.96	6,993.63

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	74	35	8	107	1,669.20	6	25		31	483.60	37			37	577.20	4	4		8	124.80	183.00	15.60	2,854.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	57	15	5	77	6,326.32	1	15	1	17	1,396.72	22	1		23	1,889.68	1	1		2	164.32	119.00	82.16	9,777.04
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	2	2	3	7	6,151.60	1	1	1	3	2,636.40				0	0.00	1			1	878.80	11.00	878.80	9,666.80
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	90	25	15	130	2,363.30	6	25	4	35	636.27	46			46	836.24	4			4	72.72	215.00	18.18	3,908.53
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	29	5	5	39	2,177.26	5	1		6	334.96	15			15	837.41	1			1	55.83	61.00	55.83	3,405.46
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	2	1		3	31,200.00				0	0.00				0	0.00				0	0.00	3.00	10,400.00	31,200.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	26	10	5	41	5,543.20				0	0.00	6			6	811.20				0	0.00	47.00	135.20	6,354.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	4	2		6	28,267.20				0	0.00				0	0.00				0	0.00	6.00	4,711.20	28,267.20
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1	1		2	16,176.16				0	0.00				0	0.00				0	0.00	2.00	8,088.08	16,176.16
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	9			9	51,292.80				0	0.00				0	0.00				0	0.00	9.00	5,699.20	51,292.80
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	5			5	34,320.00	5			5	34,320.00				0	0.00				0	0.00	10.00	6,864.00	68,640.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	20			20	20,592.00	9			9	9,266.40	7			7	7,207.20	9			9	9,266.40	45.00	1,029.60	46,332.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	35			35	27,300.00	2			2	1,560.00	14			14	10,920.00	2			2	1,560.00	53.00	780.00	41,340.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	47			47	11,975.60	1			1	254.80	18			18	4,586.40	2			2	509.60	68.00	254.80	17,326.40
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	10			10	2,548.00	1			1	254.80	12			12	3,057.60	1			1	254.80	24.00	254.80	6,115.20
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	10			10	2,548.00	1			1	254.80	12			12	3,057.60	1			1	254.80	24.00	254.80	6,115.20
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	10			10	2,548.00	1			1	254.80	12			12	3,057.60	1			1	254.80	24.00	254.80	6,115.20
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	60			60	39,499.20				0	0.00				0	0.00				0	0.00	60.00	658.32	39,499.20
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	24			24	17,896.32				0	0.00				0	0.00				0	0.00	24.00	745.68	17,896.32
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	3			3	1,950.00	3			3	1,950.00	3			3	1,950.00	2			2	1,300.00	11.00	650.00	7,150.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	3			3	2,299.44	3			3	2,299.44	3			3	2,299.44				0	0.00	9.00	766.48	6,898.32
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	10			10	3,390.40	4			4	1,356.16	6			6	2,034.24				0	0.00	20.00	339.04	6,780.80
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	9			9	3,051.36	2			2	678.08	6			6	2,034.24				0	0.00	17.00	339.04	5,763.68
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00

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167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	3			3	1,934.40	3			3	1,934.40	3			3	1,934.40	3			3	1,934.40	12.00	644.80	7,737.60
168	44103105-HP-T20	INK CART, HP CH561WA, (HP61), Tricolor	cart	2			2	1,653.60	2			2	1,653.60	2			2	1,653.60				0	0.00	6.00	826.80	4,960.80
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	4			4	6,219.20	4			4	6,219.20				0	0.00				0	0.00	8.00	1,554.80	12,438.40
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	3			3	1,017.12				0	0.00	3			3	1,017.12				0	0.00	6.00	339.04	2,034.24
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	13			13	4,407.52	10			10	3,390.40	8			8	2,712.32	5			5	1,695.20	36.00	339.04	12,205.44
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	36			36	12,205.44	6			6	2,034.24	36			36	12,205.44	8			8	2,712.32	86.00	339.04	29,157.44
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	34			34	11,527.36	4			4	1,356.16	19			19	6,441.76	4			4	1,356.16	61.00	339.04	20,681.44
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	2			2	807.66	20	2		22	8,884.30	2			2	807.66	2			2	807.66	28.00	403.83	11,307.30
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	2			2	807.66	2			2	807.66	2			2	807.66	2			2	807.66	8.00	403.83	3,230.66
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.38	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	23			23	16,672.24	5			5	3,624.40	22			23	15,947.36	5			5	3,624.40	55.00	724.88	39,868.40
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	6			6	455.52	6			6	455.52	6			6	455.52	6			6	455.52	24.00	75.92	1,822.08
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																					Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	AMOUNT	April	May	June	Q2	AMOUNT	July	Aug	S	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	3			3	5,460.00				0	0.00	3			3	5,460.00				0	0.00	6.00	1,820.00	10,920.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	2	11		13	37,152.96	11			11	31,437.12	2			2	5,715.84				0	0.00	26.00	3,857.92	74,305.92
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	2			2	6,624.80	1			1	3,312.40	2			2	6,624.80	1			1	3,312.40	6.00	3,312.40	19,874.40
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	9			9	28,613.52	5			5	15,896.40	9			9	28,613.52	3			3	9,537.84	26.00	3,179.28	82,661.28
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	27	25		52	153,587.20	1	10		11	32,489.60	3			3	8,860.80	1			1	2,953.60	67.00	2,953.60	197,891.20
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	4	32	2	38	90,698.40	2	2		4	9,547.20	5	2		7	16,707.60	2	2		4	9,547.20	53.00	2,386.80	126,500.40
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	4	16	1	21	52,306.80	2	16	1	19	47,325.20	4	1		5	12,454.00	2	1		3	7,472.40	48.00	2,490.80	119,558.40
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	4	12	1	17	42,343.60	2	13	1	15	37,362.00	4	1		5	12,454.00	2	1		3	7,472.40	40.00	2,490.80	99,632.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	2	16	1	19	47,325.20	16	1		17	42,343.60	2	1		3	7,472.40	1			1	2,490.80	40.00	2,490.80	99,632.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	1			1	2,854.80	1			1	2,854.80	1			1	2,854.80	1			1	2,854.80	4.00	2,854.80	11,419.20
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	1			1	3,010.80	1			1	3,010.80	1			1	3,010.80	1			1	3,010.80	4.00	3,010.80	12,043.20
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	1			1	3,010.80	1			1	3,010.80	1			1	3,010.80	1			1	3,010.80	4.00	3,010.80	12,043.20
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	1			1	3,010.80	1			1	3,010.80	1			1	3,010.80	1			1	3,010.80	4.00	3,010.80	12,043.20
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	1			1	9,978.80	1			1	9,978.80	1			1	9,978.80	1			1	9,978.80	4.00	9,978.80	39,915.20
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	19	20	5	44	179,516.48	12	20	4	36	146,877.12	13	4		17	69,358.64	2	4		6	24,479.52	103.00	4,079.92	420,231.76
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	20			20	144,268.80	20			20	144,268.80	20			20	144,268.80				0	0.00	60.00	7,213.44	432,806.40
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,933.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

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				Jan	Feb	Mar	Q1	AMOUNT	April	May	June	Q2	AMOUNT	July	Aug	S	Q3	AMOUNT	Oct	Nov	Dec	Q4	AMOUNT			
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B57	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	6			6	17,409.60				0	0.00	6			6	17,409.60				0	0.00	12.00	2,901.60	34,819.20
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	3			3	8,829.60				0	0.00	3			3	8,829.60				0	0.00	6.00	2,943.20	17,659.20
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	3			3	8,829.60				0	0.00	3			3	8,829.60				0	0.00	6.00	2,943.20	17,659.20
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	3			3	8,829.60				0	0.00	3			3	8,829.60				0	0.00	6.00	2,943.20	17,659.20
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	1			1	0.00	1			1	0.00	1			1	0.00	1			1	0.00	4.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	1			1	0.00	1			1	0.00	1			1	0.00	1			1	0.00	4.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
273	44103103-HP-B34	TONER CART, HP Q3612A, Black	cart	9	2		11	34,811.92	2	1		3	9,494.16	8	1		9	28,482.48	2	1		3	9,494.16	26.00	3,164.72	82,282.72
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,114.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,612.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT						
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart	10			10	60,694.40	10			10	60,694.40				0	0.00				0	0.00	20.00	6,069.44	121,388.80
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																													
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	3			3	86,580.00				0	0.00				0	0.00				0	0.00	3.00	28,860.00	86,580.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	4	20		24	446,784.00	1			1	18,616.00	1			1	18,616.00				0	0.00	26.00	18,616.00	484,016.00
Flag or Accessories																													
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	3			3	957.84	2			2	638.56	2			2	638.56	2			3	638.56	9.00	319.28	2,873.52
Printed Publications																													
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	6	15		21	971.88				0	0.00				0	0.00				0	0.00	21.00	46.28	971.88
Fire Fighting Equipment																													
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	46			46	52,624.00				0	0.00	1			1	1,144.00				0	0.00	47.00	1,144.00	53,768.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	111			111	554,112.00	50			50	249,600.00	50			50	249,600.00	50			50	249,600.00	261.00	4,992.00	1,302,912.00
Consumer Electronics																													
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	10	3	2	15	102,422.11				0	0.00	4			4	27,312.56				0	0.00	19.00	6,828.14	129,734.68
Furniture and Furnishings																													
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	44			44	11,554.40				0	0.00				0	0.00				0	0.00	44.00	262.60	11,554.40
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	16			16	4,201.60				0	0.00				0	0.00				0	0.00	16.00	262.60	4,201.60
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	4			4	5,304.00				0	0.00				0	0.00				0	0.00	4.00	1,326.00	5,304.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																													
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	55			55	2,187.90	11			11	437.58	32			32	1,272.96	11			11	437.58	109.00	39.78	4,336.02
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	26			26	1,101.88	16			16	678.08	25			25	1,059.50	6			6	254.28	73.00	42.38	3,093.74
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	64	5		69	304.98	12			12	53.04	42			42	185.64	8			8	35.36	131.00	4.42	579.02
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	458	300	24	782	27,065.96	96	300		396	13,706.04	257			257	8,895.08	75			75	2,595.84	1,510.00	34.61	52,262.91
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	541	250	120	911	31,530.80	113	250		363	12,563.87	256			256	8,860.47	56			56	1,938.23	1,586.00	34.61	54,893.36
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	284	50		334	11,560.14	27	50		77	2,665.06	166			166	5,745.46	19			19	657.61	596.00	34.61	20,628.28
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	14	20		34	4,408.68	20			20	2,593.34	1			1	129.67				0	0.00	55.00	129.67	7,131.70
SOFTWARE																													
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																						Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		OTHER SOFTWARE					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		PASSENGER AIR TRANSPORTATION																										
1	78111501-CFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
		PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
		COMMON OFFICE EQUIPMENT																										
1		Printer, colored, continuous ink with scanner	un				2	20000				0	0				0	0				0	0	2	20,000.00	40,000.00
		COMMON OFFICE SUPPLIES																										
1		Bond paper, A4 size	rm	600			600	90,000.00	600			600	90,000.00				0	0.00				0	0.00	1,200.00	150.00	180,000.00
2		Paper, bond, Legal Size, Premium grade	rm	300			300	35,766.00	300			300	35,766.00				0	0.00				0	0.00	600.00	119.22	71,532.00
3		Ballpen, black	pc				50	750				0	0				0	0				0	0	50	15	750.00
4		Ballpen, red	pc				50	750				0	0				0	0				0	0	50	15	750.00
5		CLEARBOOK, A4 SIZE	pc				40	1580				0	0				0	0				0	0	40	39.5	1,580.00
6		ENVELOPE, documentary (10"x15"), 500s/box	pc				50	150				0	0				0	0				0	0	50	3	150.00
7		PUSH PIN, flat head type, assorted colors, 100 pieces per case	box				8	400				0	0				0	0				0	0	8	50	400.00
8		Special Paper (25 sheets per pack)	pck				15	2400				0	0				0	0				0	0	15	160	2,400.00
		Office Equipment and Accessories																										
1		Audio connectors	pc				0	0				5	1500				0	0				0	0	5	300	1,500.00
2		DLP Projector Lamp for Acer	pc				0	0				2	30000				0	0				0	0	2	15,000.00	30,000.00
3		LCD Projector Lamp for Hitachi	pc				0	0				2	30000				0	0				0	0	2	15,000.00	30,000.00
4		LCD Projector Lamp for Panasonic	pc				0	0				3	60000				0	0				0	0	3	20,000.00	60,000.00
5		Vivitek Projector Lamp	pc				0	0				2	30000				0	0				0	0	2	15,000.00	30,000.00
6		HDMI Cable / Connector	pc				0	0				2	2000				0	0				2	2000	4	1,000.00	4,000.00
7		VGA cord 5 meters	pc				0	0				6	9000				0	0				0	0	6	1,500.00	9,000.00
8		VGA to HDMI Adaptor	pc				0	0				2	3000				0	0				0	0	2	1,500.00	3,000.00
		Office Supplies																										
1		Diploma Holder	pc				350	90000				0	0				0	0				0	0	350	300	105,000.00
2		Lamination Film	roll				0	0				1	2500				0	0				0	0	1	2,500.00	2,500.00

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																					Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	AMOUNT	April	May	June	Q2	AMOUNT	July	Aug		Q3	AMOUNT	Oct	Nov	Dec	Q4	AMOUNT			
3		FOLDER, cream, legal, 240mm x 365mm leaf dimension	pc				230	1467.4				0	0				0	0				0	0	230	6.38	1,467.40
4		Index Card - Plain 5 x 8 500/pack	pck				5	225				0	0				0	0				0	0	5	45	225.00
5		Laminating film A4 8 3/4" x 12 1/2"	box				1	1000				0	0				0	0				0	0	1	1,000.00	1,000.00
6		Sticker Paper Matte Finish A4	pck				50	2500				0	0				0	0				0	0	50	50	2,500.00
Electrical equipment and components and supplies																											
1		Ballast, electronic, 28 watts	pc				0	0				10	2500				10	2500				0	0	20	250	5,000.00
2		Battery, 9V, rechargeable, at least 175 mAh	pc				6	3000				0	0				0	0				0	0	6	500	3,000.00
3		Breaker Bolt on/ Plug in 20 amp.	pc				0	0				2	1200				2	1200				0	0	4	600	2,400.00
4		Breaker Bolt on/ Plug in 30 amp.	pc				0	0				2	1400				2	1400				0	0	4	700	2,800.00
5		Breaker Bolt on/ Plug in 60 amp.	pc				0	0				2	3000				0	0				0	0	2	1,500.00	3,000.00
6		Conductor Telephone Jacketed Wire	rol				0	0				1	2000				0	0				0	0	1	2,000.00	2,000.00
7		Electronic Ballast 18/20 watts	pc				0	0				6	1800				6	1800				0	0	12	300	3,600.00
8		Electronic Ballast 36/40 watts	pc				0	0				12	3600				12	3600				0	0	24	300	7,200.00
9		Flatcord #14	box				0	0				1	1500				0	0				0	0	1	1,500.00	1,500.00
10		Fluorscent tube 18/20 watts	pc				0	0				12	600				12	600				0	0	24	50	1,200.00
11		Fluorscent tube 28 watts	pc				0	0				12	1800				12	1800				0	0	24	150	3,600.00
12		Fluorscent tube 36/40 watts	pc				0	0				24	3600				12	1800				0	0	36	150	5,400.00
13		Rechargeable Battery 1.5 Volts	pc				0	0				12	24000				0	0				0	0	12	2,000.00	24,000.00
14		Magnetic Wire # 12	kg				0	0				1	1000				0	0				0	0	1	1,000.00	1,000.00
15		Plug	pc				0	0				10	1500				5	750				0	0	15	150	2,250.00
16		Universal 4 Gang Outlet	pc				0	0				5	750				5	750				0	0	10	150	1,500.00
17		Utility Box Surface type	pc				0	0				6	1200				6	1200				0	0	12	200	2,400.00
18		Wall outlet	pc				0	0				16	1600				0	0				0	0	16	100	1,600.00
19		Wall outlet cover	pc				0	0				16	1600				0	0				0	0	16	100	1,600.00
20		Wall switch	pc				0	0				16	1600				0	0				0	0	16	100	1,600.00
21		Wall switch cover	pc				0	0				16	1600				0	0				0	0	16	100	1,600.00
22		RCA cord (Rca to Rca,Rca to stereo pin)	pc				0	0				6	3000				0	0				0	0	6	500	3,000.00
23		Rechargeable Battery 12 Volts	pc				0	0				4	3000				0	0				0	0	4	750	3,000.00
24		Universal Charger	pc				0	0				2	30000				0	0				0	0	3	15,000.00	30,000.00
25		Conductor Telephone Jacketed Wire	rol				1	2000				0	0				0	0				0	0	1	2,000.00	2,000.00
26		LED 40 watts Ballast	pc				50	12500				0	0				0	0				0	0	50	250	12,500.00
27		Starter, 4-40 watts, 220-240 volts, for fluorescent lamps	pc				50	312.5				0	0				0	0				0	0	50	6.25	312.50
Common ICT Equipment																											
1		Internal Hard drive	pc				0	0				3	15000				0	0				0	0	3	5,000.00	15,000.00
CONSUMABLES																											
1		Drum for Copier DC 2010 (CT351007)	pc				0	0				2	22000				0	0				2	22000	4	11,000.00	44,000.00
2		Imaging Drum HP32A	pc				0	0				4	20000				0	0				4	20000	8	5,000.00	40,000.00
3		Master Paper for Duplo DPL A120-II	pc				0	0				5	25000				0	0				5	25000	10	5,000.00	50,000.00
4		TONER CART, FUJICT202264, C115 / 225	pc				0	0				3	15000				0	0								

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																					Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug		Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
5		TONER CART, FUJICT202268, C115 / 225	pc				0	0				2	8000				0	0				2	8000	4	4,000.00	16,000.00
6		TONER CART, FUJICT202269, C115 / 225	pc				0	0				2	8000				0	0				2	8000	4	4,000.00	16,000.00
7		TONER CART, FUJICT202270, C115 / 225	pc				0	0				2	8000				0	0				2	8000	4	4,000.00	16,000.00
8		Toner for Copier DC 2010 (CT201911)	pc				0	0				6	30000				0	0				6	30000	12	5,000.00	60,000.00
9		Toner for Duplo DPL A120-II	pc				0	0				12	12000				0	0				12	12000	24	1,000.00	24,000.00
10		Brother, Ink BT5000C cyan	crt				5	2450				0	0				0	0				0	0	5	490	2,450.00
11		Brother, Ink BT5000M magenta	crt				5	2450				0	0				0	0				0	0	5	490	2,450.00
12		Brother, Ink BT5000Y yellow	crt				5	2450				0	0				0	0				0	0	5	490	2,450.00
13		Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899C (cyan)	crt				2	18000				1	9000				0	0				0	0	3	9,000.00	27,000.00
14		Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899K (black)	crt				2	11000				1	5500				0	0				0	0	3	5,500.00	16,500.00
15		Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899M (magenta)	crt				2	18000				1	9000				0	0				0	0	3	9,000.00	27,000.00
16		Toner cart, Kyocera Multifunction Product model FS-C8520 Toner, TK-899Y (yellow)	crt				2	18000				1	9000				0	0				0	0	3	9,000.00	27,000.00
17		Toner cart, for Kyocera TASKalfa 3051ci, TK-8309C (cyan)	crt				3	54600				0	0				0	0				0	0	3	18,200.00	54,600.00
18		Toner cart, for Kyocera TASKalfa 3051ci, TK-8309K (black)	crt				3	33000				0	0				0	0				0	0	3	11,000.00	33,000.00
19		Toner cart, for Kyocera TASKalfa 3051ci, TK-8309M (magenta)	crt				3	54600				0	0				0	0				0	0	3	18,200.00	54,600.00
20		Toner cart, for Kyocera TASKalfa 3051ci, TK-8309Y (yellow)	crt				3	54600				0	0				0	0				0	0	3	18,200.00	54,600.00
21		Toner cartridge, HP CF226A (HP26A), black laserjet	crt				1	5869.36				0	0				1	5869.36				0	0	2	5,869.36	11,738.72
22		Toner cartridge, for Kyocera FS1040, black	crt				2	8000				0	0				0	0				0	0	2	4,000.00	8,000.00
23		HP Ink cartridge 680 black	crt				2	880				0	0				2	880				0	0	4	440	1,760.00
24		HP Ink cartridge 680 colored	crt				2	880				0	0				2	880				0	0	4	440	1,760.00
25		TONER CART, HP CB541A, Cyan	crt				1	2984.8				1	2984.8				0	0				0	0	2	2,984.80	5,969.60
26		TONER CART, HP CB542A, Yellow	crt				1	2984.8				1	2984.8				0	0				0	0	2	2,984.80	5,969.60
27		TONER CART, HP CB543A, Magenta	crt				1	2984.8				1	2984.8				0	0				0	0	2	2,984.80	5,969.60
28		TONER CART, HP CE285A (HP85A), Black	crt				6	17359.68				0	0				6	17359.68				0	0	12	2,893.28	34,719.36
29		Toner Cart, HP CF350A black	crt				1	2901.6				0	0				0	0				0	0	1	2,901.60	2,901.60
30		Toner Cart, HP CF351A cyan	crt				1	2943.2				0	0				0	0				0	0	1	2,943.20	2,943.20
31		Toner Cart, HP CF352A yellow	crt				1	2943.2				0	0				0	0				0	0	1	2,943.20	2,943.20
32		Toner Cart, HP CF353A magenta	crt				1	2943.2				0	0				0	0				0	0	1	2,943.20	2,943.20
33		Toner Cartridge, HP CF400A (HP201A) Black LaserJet	crt				2	6859.56				0	0				1	3429.78				0	0	3	3,429.78	10,289.34
34		Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	crt				2	8087.66				0	0				1	4043.83				0	0	3	4,043.83	12,131.49
35		Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	crt				2	8087.66				0	0				1	4043.83				0	0	3	4,043.83	12,131.49
36		Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	crt				2	8087.66				0	0				1	4043.83				0	0	3	4,043.83	12,131.49
Other Categories																											

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																					Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
CONSTRUCTION MATERIALS																									
Angle valve 1/2	pc				0	0				5	750				5	750				0	0	10	150	1,500.00
Bib	pc				0	0				2	300				2	300				0	0	4	150	600.00
Contact Cement	sck				4	400				4	400				0	0				0	0	8	100	800.00
Deadbolt Lock	pc				0	0				5	4500				5	4500				0	0	10	900	9,000.00
Door Closer	pc				0	0				2	2000				0	0				0	0	2	1,000.00	2,000.00
Doorknob lever type	pc				0	0				6	5400				6	5400				0	0	12	900	10,800.00
Epoxy	pt				3	0				1	300				1	300				0	0	5	300	1,500.00
Faucet Goose neck	pc				0	0				2	1500				0	0				0	0	2	750	1,500.00
Flapper	pc				0	0				10	1000				10	1000				0	0	20	100	2,000.00
Flexible hose for tank fittings	pc				0	0				7	1750				7	1750				0	0	14	250	3,500.00
G.I. wire # 12	kg				0	0				2	500				0	0				0	0	2	250	500.00
Glass Sealant	pc				0	0				2	1000				2	1000				0	0	4	500	2,000.00
Hardiflex	pc				0	0				6	18000				0	0				0	0	6	3,000.00	18,000.00
Jigsaw blade	set				0	0				1	1000				0	0				0	0	1	1,000.00	1,000.00
Lavatory faucet	pc				7	3500				0	0				7	3500				0	0	14	500	7,000.00
Marine plywood 1/4x4x8	pc				0	0				5	3000				0	0				0	0	5	600	3,000.00
Marine plywood 1x4x8	pc				0	0				5	5000				0	0				0	0	5	1,000.00	5,000.00
Ordinary faucet	pc				3	900				0	0				3	900				0	0	6	300	1,800.00
P trap	pc				5	2000				0	0				5	2000				0	0	10	400	4,000.00
PVC molding 1/2	pc				0	0				12	600				0	0				0	0	12	50	600.00
Paint Semi gloss	pl				0	0				2	5400				0	0				0	0	2	2,700.00	5,400.00
Paint brush 2"	pc				0	0				2	40				0	0				0	0	2	20	40.00
Paint, Enamel	gal				0	0				2	1600				0	0				0	0	2	800	1,600.00
Roller brush 7"	pc				0	0				3	300				0	0				0	0	3	100	300.00
Sand paper # 120	pc				5	500				0	0				5	500				0	0	10	100	1,000.00
Sand paper # 220	pc				5	500				0	0				5	500				0	0	10	100	1,000.00
Screw and bolt w/ Washer	pc				0	0				1	850				0	0				0	0	1	850	850.00
Sealant	pck				0	0				3	225				0	0				0	0	3	75	225.00
Tank fittings	set				0	0				5	3500				5	3500				0	0	10	700	7,000.00
Teplon	rol				5	500				0	0				0	0				0	0	5	100	500.00
Thinner laquer	gal				0	0				2	400				0	0				0	0	2	200	400.00
Thinner paint	gal				0	0				2	600				0	0				0	0	2	300	600.00
Varnish	cn				0	0				2	800				0	0				0	0	2	400	800.00
Vulca seal tetra	pck				2	200				0	0				2	200				0	0	4	100	400.00
Water proofing, 1 gallon	gal				2	140				0	0				0	0				0	0	2	70	140.00
Wellwood	pc				0	0				2	1000				0	0				0	0	2	500	1,000.00
Wood kiln dry 2x11/2x10	pc				0	0				6	1500				0	0				0	0	6	250	1,500.00
Wood kiln dry 2x2x10	pc				0	0				6	720				0	0				0	0	6	120	720.00
Wood kiln dry 2x4x10	pc				0	0				6	2700				0	0				0	0	6	450	2,700.00
common nails 2"(kilo)	kg				0	0				2	200				0	0				0	0	2	100	200.00
common nails 4" (kilo)	kg				0	0				1	80				1	80				0	0	2	80	160.00
paint brush4"	pc				0	0				2	80				0	0				0	0	2	40	80.00
stickwell 500gms	pck				0	0				2	200				0	0				0	0	2	100	200.00
HOUSEKEEPING SUPPLIES																									
Dishwashing Liquid 200ml	pch				9	0				6	1800				6	1800				0	0	21	300	6,300.00
Disinfectant Liquid (Cholorox)	gal				0	0				2	1000				2	1000				0	0	4	500	2,000.00
Disinfectant Liquid (lysol)	gal				0	0				2	1000				2	1000				0	0	4	500	2,000.00
Hand Soap	pck				0	0				24	384				24	384				0	0	48	16	768.00
Hand Soap Liquid	gal				0	0				0	0				6	1800				0	0	6	300	1,800.00
Hand Soap Refill	pck				50	5700				50	5700				50	5700				50	5700	200	114	22,800.00
Rubberize rag	pc				0	0				1	20000				0	0				0	0	1	20,000.00	20,000.00
Trashbag Large (100)	pck				0	0				5	1500				5	1500				5	1500	15	300	4,500.00
Soap Liquid Antivac	btl				12	1200				0	0				0	0				0	0	12	100	1,200.00
MEDICAL SUPPLIES																									
Emergency Stretcher with strap	un				0	0				1	9000				0	0				0	0	1	9,000.00	9,000.00
First Aid Kit	box				0	0				5	12500				0	0				0	0	5	2,500.00	12,500.00
HARDWARE MATERIALS AND SUPPLIES																									
Spatula	pc				0	0				2	100				0	0				0	0	2	50	100.00
FUEL, OIL AND LUBRICANTS																									
Gasoline	L				10	500				0	0				0	0				0	0	10	50	500

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																	Total Quantity for the year	Price Catalogue	Total Amount for the year
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
A. TOTAL																								
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						₱		9,628,711.52
C. GRAND TOTAL (A + B)																						₱		962,871.15
D. APPROVED BUDGET BY THE AGENCY HEAD in Figures and Words:																						₱		10,591,582.67
G. MONTHLY CASH REQUIREMENTS																						₱		-
G.1 Available at Procurement Service Stores						4,275,363.39					1,567,969.07					1,434,567.60					710,659.66	₱		7,988,559.73
G.2 Other Items not available at PS but regulary purchased from other sources						634,788.08					712,249.40					92,314.31					157,200.00	₱		1,640,151.79
TOTAL MONTHLY CASH REQUIREMENTS						4,910,151.47					2,280,218.47					1,531,881.91					867,859.66	₱		9,590,111.52

*Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:

MILADILLA A. SANTIAGO, MPA
Director, Procurement Office

Recommending Approval:

FOR: ARLENE A. SAMANIEGO, MD
Vice Chancellor for Administration

Certified Funds Available / Certified Appropriate Funds Available:

FOR LOVELLE C. SAGUID
Chief, Budget Office

Subject to the approval of the FY 2020 GAA/IOB

Approved by:

CARMENCITA D. PADILLA, MD
Chancellor

UNIVERSITY OF THE PHILIPPINES
MANILA PGH

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

ntroduction:

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

nstructions:

. Download the worksheet file APP-CSE 2020 template at www.ps-philgeps.gov.ph
. Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.
. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
. Agency must not delete any item in the template; neither should it include line items or revise the template.
. An APP-CSE is considered incorrect or invalid if
  a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
  b. correct format is used but fields were deleted and/or inserted in PART I of the template
. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the nit prices based on its last purchase.
. Once accomplished and finalized, the APP-CSE 2019 form should be:
  a. Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020 _DBM_Central Office, APP2020 _DBM_Region IVA).
  b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All equirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
0. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019.

Note: Consistent with ***Memorandum Circular No. 2019 -1 dated 03 September 2019, issued by AO 25,*** *the APP-CSE for FY 2020 must be submitted on or before* ***October 31, 2019*** .

Department/Bureau/Office: Philippine General Hospital
Region: Main & NCR
Address: Taft Avenue, Manila
Agency Account Code: 2042
Organization Type: SUC
Contact Person: Lolita G. Alvarez
Position: BAC1 Secretary
E-mail : bac1.pgh@gmail.com
Telephone/Mobile Nos: 554-8400 loc 3014/3015

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																					Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
ART I. AVAILABLE AT PROCUREMENT SERVICE STORES																											
pesticides or Pest Repellents																											
1	10791509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	150	150	151	451	62,851.36	150	150	151	451	62,851.36	150	150	151	451	62,851.36	150	150	151	451	62,851.36	1,804.00	139.36	251,405.44
olvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (+5ml)	bottle	583	583	584	1750	76,632.50	583	583	584	1750	76,632.50	583	583	584	1750	76,632.50	583	583	584	1750	76,632.50	7,000.00	43.79	306,530.00
olor Compounds and Dispersions																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	78	78	79	235	7,238.00	78	78	79	235	7,238.00	78	78	79	235	7,238.00	78	78	80	236	7,268.80	941.00	30.8	28,982.80
ilms																											
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	614	614	616	1844	1,563,380.08	614	614	616	1844	1,563,380.08	614	614	616	1844	1,563,380.08	614	614	619	1847	1,565,923.54	7,379.00	847.82	6,256,063.78
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	80	80	80	240	53,040.00	80	80	80	240	53,040.00	80	80	80	240	53,040.00	81	81	81	243	53,703.00	963.00	221	212,823.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	61	61	61	183	38,159.16	61	61	61	183	38,159.16	61	61	61	183	38,159.16	61	62	62	185	38,576.20	734.00	208.52	153,053.68
ther Materials and Products																											
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	2198	2197	2198	6593	551,965.96	2198	2197	2198	6593	551,965.96	2198	2197	2198	6593	551,965.96	2198	2197	2198	6593	551,965.96	26,372.00	83.72	2,207,863.84
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	35	35	30	100	68,224.00	35	35	30	100	68,224.00	35	35	30	100	68,224.00	35	35	40	110	75,046.40	410.00	682.24	279,718.40

9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	19	19	19	57	58,687.20	19	19	19	57	58,687.20	19	19	19	57	58,687.20	19	19	20	58	59,716.80	229.00	1029.6	235,778.40
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.8	0.00
11	14111506-CF-L31	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	119	119	119	357	323,570.52	119	119	119	357	323,570.52	119	119	119	357	323,570.52	119	120	120	359	325,383.24	1,430.00	906.36	1,296,094.80
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	79	79	80	238	210,392.00	79	79	80	238	210,392.00	79	79	80	238	210,392.00	80	80	80	240	212,160.00	954.00	884	843,336.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	42	43	43	128	193,024.00	42	43	43	128	193,024.00	42	43	43	128	193,024.00	42	43	44	129	194,532.00	513.00	1508	773,604.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	794.96	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	119	119	119	357	13,230.42	119	119	119	357	13,230.42	119	119	119	357	13,230.42	119	120	120	359	13,304.54	1,430.00	37.06	52,995.80
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	116	117	117	350	20,748.00	116	117	117	350	20,748.00	116	117	117	350	20,748.00	117	118	118	353	20,925.84	1,403.00	59.28	83,169.84
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	47.73	0.00
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	69	70	70	209	2,516.36	69	70	70	209	2,516.36	69	70	70	209	2,516.36	70	71	71	212	2,552.48	839.00	12.04	10,101.56
19	14111507-PP-H01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	3393	3394	3394	10181	1,736,471.36	3393	3394	3394	10181	1,736,471.36	3393	3394	3394	10181	1,736,471.36	3393	3394	3394	10181	1,736,471.36	40,724.00	170.56	6,945,885.44
20	14111507-PP-H02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	368	368	368	1104	200,287.68	368	368	368	1104	200,287.68	368	368	368	1104	200,287.68	368	368	369	1105	200,469.10	4,417.00	181.42	801,332.14
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	459	459	460	1378	176,990.32	459	459	460	1378	176,990.32	459	459	460	1378	176,990.32	460	460	460	1380	177,247.20	5,514.00	128.44	708,218.16
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	38	39	39	116	19,650.40	38	39	39	116	19,650.40	38	39	39	116	19,650.40	38	40	40	118	19,989.20	466.00	169.4	78,940.40
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	63	64	64	191	5,561.92	63	64	64	191	5,561.92	63	64	64	191	5,561.92	63	64	65	192	5,591.04	765.00	29.12	22,276.80
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	18	18	19	55	5,594.05	18	18	19	55	5,594.05	18	18	19	55	5,594.05	18	18	19	55	5,594.05	220.00	101.71	22,376.20
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	69	69	70	208	11,573.12	69	69	70	208	11,573.12	69	69	70	208	11,573.12	70	70	70	210	11,684.40	834.00	55.64	46,403.76
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	300	300	301	901	63,718.72	300	300	301	901	63,718.72	300	300	301	901	63,718.72	301	301	301	903	63,860.16	3,606.00	70.72	255,016.32
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	734	735	735	2204	224,631.68	734	735	735	2204	224,631.68	734	735	735	2204	224,631.68	734	735	735	2204	224,631.68	8,816.00	101.92	898,526.72
28	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	1500	1500	1500	4500	393,300.00	1500	1500	1500	4500	393,300.00	1500	1500	1500	4500	393,300.00	1500	1500	1500	4500	393,300.00	18,000.00	87.4	1,573,200.00
Batteries and Cells and Accessories																											
29	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	227	227	228	682	13,455.86	227	227	228	682	13,455.86	227	227	228	682	13,455.86	227	228	228	683	13,475.59	2,729.00	19.73	53,843.17
30	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	333	333	334	1000	19,730.00	333	333	334	1000	19,730.00	333	333	334	1000	19,730.00	333	333	334	1000	19,730.00	4,000.00	19.73	78,920.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	86	86	87	259	24,915.80	86	86	87	259	24,915.80	86	86	87	259	24,915.80	87	87	87	261	25,108.20	1,038.00	96.2	99,855.60
Manufacturing Components and Supplies																											
32	31201810-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	83	83	84	250	15,525.00	83	83	84	250	15,525.00	83	83	84	250	15,525.00	86	86	87	259	16,083.90	1,009.00	62.1	62,658.90
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	51	52	52	155	3,062.80	51	52	52	155	3,062.80	51	52	52	155	3,062.80	52	53	53	158	3,122.08	633.00	19.76	12,510.48
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	479	480	480	1439	32,449.45	479	480	480	1439	32,449.45	479	480	480	1439	32,449.45	480	481	481	1442	32,517.10	5,759.00	22.55	129,865.45
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.67	0.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	114	115	115	344	18,782.40	114	115	115	344	18,782.40	114	115	115	344	18,782.40	115	115	116	346	18,891.60	1,378.00	54.6	75,238.80
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	94	94	94	282	30,061.20	94	94	94	282	30,061.20	94	94	94	282	30,061.20	94	94	94	282	30,061.20	1,128.00	106.6	120,244.80
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	107	107	107	321	6,410.37	107	107	107	321	6,410.37	107	107	107	321	6,410.37	108	108	108	324	6,470.28	1,287.00	19.97	25,701.39
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	321	321	322	964	9,726.76	321	321	322	964	9,726.76	321	321	322	964	9,726.76	321	322	322	965	9,736.85	3,857.00	10.09	38,917.13
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	105	105	106	316	6,310.52	105	105	106	316	6,310.52	105	105	106	316	6,310.52	106	106	106	318	6,350.46	1,266.00	19.97	25,282.02
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	16	17	17	50	2,913.00	16	17	17	50	2,913.00	16	17	17	50	2,912.00	18	18	19	55	3,203.20	205.00	58.24	11,939.20
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	109.68	0.00

13	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68	0.00
14	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	856.88	0.00
15	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	770.11	0.00
ghting and Fixtures and Accessories																												
16	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.39	0.00
17	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	82.16	0.00
easuring and Observing and Testing Equipment																												
18	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	12	12	13	37	654.16	12	12	13	37	654.16	12	12	13	37	654.16	12	12	13	37	654.16	148.00	17.68	2,616.64
eaning Equipment and Supplies																												
48	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	236	236	236	708	60,930.48	236	236	236	708	60,930.48	236	236	236	708	60,930.48	237	237	237	711	61,188.66	2,835.00	86.06	243,980.10
50	47131604-BR-S01	BROOM, soft (tambo)	piece	66	67	67	200	27,248.00	33	33	34	100	13,624.00	66	67	67	200	27,248.00	33	33	34	100	13,624.00	600.00	136.24	81,744.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	33	33	34	100	1,820.00	33	33	34	100	1,820.00	33	33	34	100	1,820.00	33	33	34	100	1,820.00	400.00	18.2	7,280.00
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	66	67	67	200	8,320.00	66	67	67	200	8,320.00	66	67	67	200	8,320.00	66	67	67	200	8,320.00	800.00	41.6	33,280.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	333	333	334	1000	23,920.00	166	167	167	500	11,960.00	333	333	334	1000	23,920.00	166	167	167	500	11,960.00	3,000.00	23.92	71,760.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9.03	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	16	17	17	50	1,871.50	16	17	17	50	1,871.50	16	17	17	50	1,871.50	16	17	17	50	1,871.50	200.00	37.43	7,486.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	166	167	167	500	64,480.00	166	167	167	500	64,480.00	166	167	167	500	64,480.00	166	167	167	500	64,480.00	2,000.00	128.96	257,920.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	33	33	34	100	2,483.00	16	17	17	50	1,241.50	33	33	34	100	2,483.00	16	17	17	50	1,241.50	300.00	24.83	7,449.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	24	24	24	72	22,302.72	24	24	24	72	22,302.72	24	24	24	72	22,302.72	24	25	25	74	22,922.24	290.00	309.76	89,830.40
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	8	8	9	25	2,888.25	8	8	9	25	2,888.25	8	8	9	25	2,888.25	8	8	9	25	2,888.25	100.00	115.53	11,553.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	3	3	4	10	22,880.00	3	3	4	10	22,880.00	3	3	4	10	22,880.00	3	3	4	10	22,880.00	40.00	2288	91,520.00
61	47131613-MP-H02	MOP-HANDLE, heavy duty, aluminum, screw type	piece	82	82	83	247	35,963.20	82	82	83	247	35,963.20	82	82	83	247	35,963.20	83	83	83	249	36,254.40	990.00	145.6	144,144.00
62	47131619-MP-R01	MOP-HEAD, made of rayon, weight: 400 grams min	piece	108	108	109	325	40,222.00	108	108	109	325	40,222.00	108	108	109	325	40,222.00	108	108	109	325	40,222.00	1,300.00	123.76	160,888.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	112	112	113	337	18,137.34	112	112	113	337	18,137.34	112	112	113	337	18,137.34	113	113	113	339	18,244.98	1,350.00	53.82	72,657.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	41	42	42	125	13,390.00	41	42	42	125	13,390.00	41	42	42	125	13,390.00	41	42	42	125	13,390.00	500.00	107.12	53,560.00
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	134.68	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	36	36	37	109	2,571.31	36	36	37	109	2,571.31	36	36	37	109	2,571.31	37	37	37	111	2,618.49	438.00	23.59	10,332.42
formation and Communication Technology (ICT) Equipment and Devices and Accessories																												
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39208	0.00
68	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2714	0.00
69	43202010-FD-L01	FLASH DRIVE, 16 GB capacity	piece	90	90	90	270	45,208.80	90	90	90	270	45,208.80	90	90	90	270	45,208.80	90	90	90	270	45,208.80	1,080.00	167.44	180,835.20
70	43211503-LCT-03	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	45747.52	0.00
71	43211708-MO-D01	MOUSE, optical, USB connection type	unit	38	39	39	116	12,910.80	38	39	39	116	12,910.80	38	39	39	116	12,910.80	39	39	39	117	13,022.10	465.00	111.3	51,754.50
72	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00
73	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9191.52	0.00
74	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
ffice Equipment and Accessories and Supplies																												

75	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	6	6	8	20	592.80	6	6	8	20	592.80	6	6	8	20	592.80	6	6	8	20	592.80	80.00	29.64	2,371.20
76	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	61	61	62	184	1,665.20	61	61	62	184	1,665.20	61	61	62	184	1,665.20	62	62	63	187	1,692.35	739.00	9.05	6,687.95
77	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	64	64	64	192	2,931.84	64	64	64	192	2,931.84	64	64	64	192	2,931.84	64	64	64	192	2,931.84	768.00	15.27	11,727.36
78	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	170	170	171	511	10,628.80	170	170	171	511	10,628.80	170	170	171	511	10,628.80	171	171	172	514	10,691.20	2,047.00	20.8	42,577.60
79	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	79	79	79	237	11,338.08	79	79	79	237	11,338.08	79	79	79	237	11,338.08	79	79	79	237	11,338.08	948.00	47.84	45,352.32
80	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	466	466	467	1399	19,613.98	466	466	467	1399	19,613.98	466	466	467	1399	19,613.98	467	467	468	1402	19,656.04	5,599.00	14.02	78,497.98
81	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	232	232	232	696	53,731.20	232	232	232	696	53,731.20	232	232	232	696	53,731.20	232	233	233	698	53,885.60	2,786.00	77.2	215,079.20
82	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	269	269	270	808	55,461.12	269	269	270	808	55,461.12	269	269	270	808	55,461.12	270	270	270	810	55,598.40	3,234.00	68.64	221,981.76
83	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	1315	1315	1315	3945	2,655,340.05	1315	1315	1315	3945	2,655,340.05	1315	1315	1315	3945	2,655,340.05	1316	1316	1316	3948	2,657,359.32	15,783.00	673.09	10,623,379.47
84	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	2269	2269	2270	6808	6,312,105.28	2269	2269	2270	6808	6,312,105.28	2269	2269	2270	6808	6,312,105.28	2270	2270	2270	6810	6,313,959.60	27,234.00	927.16	25,250,275.44
85	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	654	655	655	1964	1,450,217.60	654	655	655	1964	1,450,217.60	654	655	655	1964	1,450,217.60	654	655	656	1965	1,450,956.00	7,857.00	738.4	5,801,608.80
86	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	111	111	112	334	10,184.60	111	111	112	334	10,184.60	111	111	112	334	10,184.60	111	112	112	335	10,215.09	1,337.00	30.4928	40,768.87
87	44121506-EN-M02	ENVELOPE, MAILING,white, 80gsm (-5%)	box	1196	1197	1197	3590	1,301,159.60	1196	1197	1197	3590	1,301,159.60	1196	1197	1197	3590	1,301,159.60	1197	1198	1198	3593	1,302,246.92	14,363.00	362.44	5,205,725.72
88	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	414.13	0.00
89	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	44	44	44	132	1,359.60	44	44	44	132	1,359.60	44	44	44	132	1,359.60	44	44	45	133	1,369.90	529.00	10.3	5,448.70
90	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	217	217	218	652	54,383.32	217	217	218	652	54,383.32	217	217	218	652	54,383.32	218	218	219	655	54,631.55	2,611.00	83.41	217,783.51
91	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	63	64	64	191	16,433.64	63	64	64	191	16,433.64	63	64	64	191	16,433.64	64	64	65	193	16,605.72	266.00	86.04	65,906.64
92	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	16	17	17	50	556.50	16	17	17	50	556.50	16	17	17	50	556.50	19	20	20	59	656.67	209.00	11.13	2,326.17
93	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.23	0.00
94	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	59	59	59	177	47,860.80	59	59	59	177	47,860.80	59	59	59	177	47,860.80	59	59	59	177	47,860.80	708.00	270.4	191,443.20
95	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	144	144	145	433	135,044.04	144	144	145	433	135,044.04	144	144	145	433	135,044.04	144	144	145	433	135,044.04	1,732.00	311.88	540,176.16
96	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	502	502	503	1507	281,929.56	502	502	503	1507	281,929.56	502	502	503	1507	281,929.56	502	502	503	1507	281,929.56	6,028.00	187.08	1,127,718.24
97	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	531	532	532	1595	387,967.80	531	532	532	1595	387,967.80	531	532	532	1595	387,967.80	531	532	532	1595	387,967.80	6,380.00	243.24	1,551,871.20
98	44122037-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	952.64	0.00
99	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	1142	1142	1143	3427	956,133.00	1142	1142	1143	3427	956,133.00	1142	1143	1143	3428	956,412.00	1142	1142	1143	3427	956,133.00	13,709.00	279	3,824,811.00
100	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	1304	1304	1304	3912	1,257,160.32	1304	1304	1304	3912	1,257,160.32	1304	1304	1304	3912	1,257,160.32	1304	1305	1305	3914	1,257,803.04	15,650.00	321.36	5,029,284.00
101	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	96	97	97	290	15,410.60	96	97	97	290	15,410.60	96	97	97	290	15,410.60	96	97	98	291	15,463.74	1,161.00	53.14	61,695.54
102	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	85	85	85	255	10,608.00	85	85	85	255	10,608.00	85	85	85	255	10,608.00	85	85	85	255	10,608.00	1,020.00	41.6	42,432.00
103	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	108	108	109	325	14,433.25	108	108	109	325	14,433.25	108	108	109	325	14,433.25	109	109	110	328	14,566.48	1,303.00	44.41	57,866.23
104	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	381	381	381	1143	15,293.34	381	381	381	1143	15,293.34	381	381	381	1143	15,293.34	381	382	382	1145	15,320.10	4,574.00	13.38	61,200.12
105	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	212	212	213	637	8,523.06	212	212	213	637	8,523.06	212	212	213	637	8,523.06	213	213	214	640	8,563.20	2,551.00	13.38	34,132.38
106	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	165	166	166	497	6,649.86	165	166	166	497	6,649.86	165	166	166	497	6,649.86	166	166	167	499	6,676.62	1,990.00	13.38	26,626.20
107	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	360	360	361	1081	9,707.38	360	360	361	1081	9,707.38	360	360	361	1081	9,707.38	360	360	361	1081	9,707.38	4,324.00	8.98	38,829.52
108	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	212	212	213	637	5,720.26	212	212	213	637	5,720.26	212	212	213	637	5,720.26	213	213	214	640	5,747.20	2,551.00	8.98	22,907.98
109	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	165	166	166	497	4,463.06	165	166	166	497	4,463.06	165	166	166	497	4,463.06	166	166	167	499	4,481.02	1,990.00	8.98	17,870.20
110	44122104-PC-C01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	213	213	214	640	4,966.40	213	213	214	640	4,966.40	213	213	214	640	4,966.40	213	214	214	641	4,974.16	2,561.00	7.76	19,873.36
111	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	210	210	211	631	8,859.24	210	210	211	631	8,859.24	210	210	211	631	8,859.24	211	211	212	634	8,901.36	2,527.00	14.04	35,479.08

112	44121706-PC-101	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	576	576	576	1728	35,925.12	576	576	576	1728	35,925.12	576	576	576	1728	35,925.12	577	577	577	1731	35,987.49	6,915.00	20.79	143,762.85
113	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	16	17	17	50	11,989.50	16	17	17	50	11,989.50	16	17	17	50	11,989.50	16	17	18	51	12,229.29	201.00	239.79	48,197.79
114	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	42	43	43	128	14,016.00	42	43	43	128	14,016.00	42	43	43	128	14,016.00	42	43	43	128	14,016.00	512.00	109.5	56,064.00
115	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	38	38	39	115	3,924.95	38	38	39	115	3,924.95	38	38	39	115	3,924.95	39	39	39	117	3,993.21	462.00	34.13	15,768.06
116	44121612-RE-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14.82	0.00
117	44121617-CU-H01	CUTTER KNIFE, for general purpose	piece	33	33	34	100	3,343.00	33	33	34	100	3,343.00	33	33	34	100	3,343.00	36	37	37	110	3,677.30	410.00	33.43	13,706.30
118	44103202-DS-H01	DATING AND STAMPING MACHINE, heavy duty	piece	79	79	80	238	108,042.48	79	79	80	238	108,042.48	79	79	80	238	108,042.48	79	79	80	238	108,042.48	952.00	453.96	432,169.92
119	44121615-PS-H01	PENCIL SHARPENER, manual, single cutter head	piece	30	30	31	91	18,454.80	30	30	31	91	18,454.80	30	30	31	91	18,454.80	31	31	32	94	19,063.20	367.00	202.8	74,427.60
120	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	38	38	38	114	15,043.44	38	38	38	114	15,043.44	38	38	38	114	15,043.44	39	39	39	117	15,439.32	459.00	133.96	60,569.64
121	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	53	53	53	159	6,449.04	53	53	53	159	6,449.04	53	53	53	159	6,449.04	53	53	54	160	6,489.60	637.00	40.56	25,836.72
122	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	78	78	79	235	41,548.00	78	78	79	235	41,548.00	78	78	79	235	41,548.00	78	79	79	236	41,724.80	941.00	176.8	166,368.80
123	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	10	10	30	27,424.80	10	10	10	30	27,424.80	10	10	10	30	27,424.80	10	10	10	30	27,424.80	120.00	914.16	109,699.20
124	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	78	78	78	234	5,826.60	78	78	78	234	5,826.60	78	78	78	234	5,826.60	78	78	79	235	5,851.50	937.00	24.9	23,331.30
125	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	26	26	26	78	4,354.74	26	26	26	78	4,354.74	26	26	26	78	4,354.74	26	26	26	78	4,354.74	312.00	55.83	17,418.96
126	44101602-PB-H01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00
127	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	46	47	47	140	48,559.00	46	47	47	140	48,559.00	46	47	47	140	48,559.00	47	47	48	142	49,252.70	562.00	346.85	194,929.70
128	44101714-FX-H01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642	0.00
129	44101601-PT-H01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.6	0.00
130	44101603-PS-H01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5699.2	0.00
131	44101603-PS-H02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
Fixer or Facsimile or Photocopier Supplies																												
132	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6947.2	0.00
133	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00
134	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	63	63	64	190	195,624.00	63	63	64	190	195,624.00	63	63	64	190	195,624.00	64	64	64	192	197,683.20	762.00	1029.6	784,555.20
135	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754	0.00
136	44103105-CA-B03	INK CART, CANON PG-810, Black	cart	75	75	75	225	175,500.00	75	75	75	225	175,500.00	75	75	75	225	175,500.00	75	75	75	225	175,500.00	900.00	780	702,000.00
137	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	77	77	78	232	57,907.20	77	77	78	232	57,907.20	77	77	78	232	57,907.20	78	78	79	235	58,656.00	931.00	249.6	232,377.60
138	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	52	52	52	156	38,937.60	52	52	52	156	38,937.60	52	52	52	156	38,937.60	52	53	54	159	39,686.40	627.00	249.6	156,499.20
139	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	52	52	52	156	38,937.60	52	52	52	156	38,937.60	52	52	52	156	38,937.60	52	53	54	159	39,686.40	627.00	249.6	156,499.20
140	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	50	50	50	150	37,440.00	50	50	50	150	37,440.00	50	50	50	150	37,440.00	51	51	51	153	38,188.80	603.00	249.6	150,508.80
141	44103105-HP-B40	INK CART, 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	0.00	773.76	0.00
142	44103105-HP-T40	INK CART, 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	0.00	950.56	0.00
143	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	2	2	2	6	4,773.60	2	2	2	6	4,773.60	2	2	2	6	4,773.60	2	2	2	6	4,773.60	24.00	795.6	19,094.40
144	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	3	3	2	8	7,363.20	3	3	2	8	7,363.20	3	3	2	8	7,363.20	3	3	2	8	7,363.20	32.00	920.4	29,452.80
145	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1492.4	0.00
146	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00
147	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00

148	44103105-HP-M48	INK CART, 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	0m	0	0.00	0.00	1996.8	0.00
149	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00
150	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00
151	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00
152	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016	0.00
153	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.6	0.00
154	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	3	3	4	10	3,660.80	2	2	1	5	1,830.40	3	3	4	10	3,660.80	2	2	1	5	1,830.40	30.00	915.2	0.00
155	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	3	3	4	10	3,660.80	2	2	1	5	1,830.40	3	3	4	10	3,660.80	2	2	1	5	1,830.40	30.00	366.08	10,982.40
156	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	10,982.40
157	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
158	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
159	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
160	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	10	10	10	30	19,687.20	10	10	10	30	19,687.20	10	10	10	30	19,687.20	10	10	10	30	19,687.20	120.00	1269.84	0.00
161	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	6	6	8	20	16,432.00	6	6	8	20	16,432.00	6	6	8	20	16,432.00	6	6	8	20	16,432.00	80.00	656.24	78,748.80
162	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	821.6	65,728.00
163	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.8	0.00
164	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.2	0.00
165	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.2	0.00
166	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.2	0.00
167	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1570.4	0.00
168	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
169	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
170	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	55	56	56	167	61,135.36	55	56	56	167	61,135.36	55	56	56	167	61,135.36	56	57	57	170	62,233.60	671.00	366.08	245,639.68
171	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	57	57	57	171	62,599.68	57	57	57	171	62,599.68	57	57	57	171	62,599.68	57	57	57	171	62,599.68	684.00	366.08	250,398.72
172	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	138	138	139	415	151,923.20	138	138	139	415	151,923.20	138	138	139	415	151,923.20	138	138	139	415	151,923.20	1,660.00	366.08	607,692.80
173	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	117	118	118	353	129,226.24	117	118	118	353	129,226.24	117	118	118	353	129,226.24	118	118	118	354	129,592.32	1,413.00	366.08	517,271.04
174	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
175	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.6	0.00
176	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.6	0.00
177	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.6	0.00
178	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	70	70	71	211	85,581.60	70	70	71	211	85,581.60	70	70	71	211	85,581.60	70	71	71	212	85,987.20	845.00	405.6	342,732.00
179	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	98	98	99	295	119,652.00	98	98	99	295	119,652.00	98	98	99	295	119,652.00	98	99	99	296	120,057.60	1,181.00	405.6	479,013.60
180	44103105-HP-C50	INK CART, 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	0.00	995.75	0.00
181	44103105-HP-M50	INK CART, HP L0S54AA (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	0.00	995.75	0.00
182	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) 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	0.00	995.75	0.00
183	44103105-HP-B50	INK CART, HP L0S60AA (HP955) 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	0.00	995.75	0.00
184	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) 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	0.00	4956.6	0.00
																									1212.64	0.00

185	44103105-HX-M46	INK CART, HP L0S66AA (HP955XL) 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	0.00	1212.64	0.00
186	44103105-HX-Y46	INK CART, HP L0S69AA (HP955XL) 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	0.00	1212.64	0.00
187	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) 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	0.00	1644.24	0.00
188	44103105-HP-C51	INK CART, HP T6L89AA (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	0.00	453.6168	0.00
189	44103105-HP-M51	INK CART, 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	0.00	453.6168	0.00
190	44103105-HP-Y51	INK CART, 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	0.00	453.6168	0.00
191	44103105-HP-B51	INK CART, 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	0.00	741.28	0.00
192	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) 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	0.00	0	0.00
193	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) 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	0.00	0	0.00
194	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) 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	0.00	0	0.00
195	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) 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	0.00	0	0.00
196	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
197	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
198	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	716.44	0.00
199	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
200	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
201	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.8	0.00
202	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
203	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.2	0.00
204	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.4	0.00
205	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380	0.00
206	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
207	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332	0.00
208	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	94	94	94	282	967,824.00	94	94	94	282	967,824.00	94	94	94	282	967,824.00	94	94	94	282	967,824.00	1,128.00	3432	3,871,296.00
209	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2360.8	0.00
210	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.8	0.00
211	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.8	0.00
212	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.8	0.00
213	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
214	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
215	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
216	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
217	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
218	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7856.16	0.00
219	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.4	0.00
220	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
221	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00

222	44103103-HP-B23	TONER CART, HP CE410A, (HP305), Black	cart	0	0	1	1	4,201.60	0	0	0	0	0.00	0	0	1	1	4,201.60	0	0	0	0	0.00	2.00	4201.6	8,403.20
223	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	1	1	6,011.20	0	0	0	0	0.00	0	0	1	1	6,011.20	0	0	0	0	0.00	2.00	6011.2	12,022.40
224	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	1	1	6,011.20	0	0	0	0	0.00	0	0	1	1	6,011.20	0	0	0	0	0.00	2.00	6011.2	12,022.40
225	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	1	1	6,011.20	0	0	0	0	0.00	0	0	1	1	6,011.20	0	0	0	0	0.00	2.00	6011.2	12,022.40
226	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	6011.2	12,022.40
227	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.8	0.00
228	44103103-HP-B52	TONER CART, 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	0.00	7213.44	0.00
229	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	1	1	2	4	23,150.40	1	1	1	1	17,362.80	1	1	2	4	23,150.40	1	1	1	1	17,362.80	14.00	5787.6	81,026.40
230	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
231	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200	0.00
232	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7112.56	0.00
233	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606	0.00
234	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.7	0.00
235	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056	0.00
236	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051	0.00
237	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
238	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
239	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
240	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
241	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
242	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156	0.00
243	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.6	0.00
244	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.6	0.00
245	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.6	0.00
246	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.6	0.00
247	44103103-HX-B63	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.4	0.00
248	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
249	44103103-HX-C63	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
250	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) 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	0.00	0	0.00
251	44103103-HX-Y63	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
252	44103103-HP-M61	TONER CART, 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	0.00	0	0.00
253	44103103-HX-M63	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
254	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	6	6	8	20	68,595.60	6	6	8	20	68,595.60	6	6	8	20	68,595.60	6	6	8	20	68,595.60	80.00	3429.78	274,382.40
255	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	6	6	7	19	76,832.77	6	6	7	19	76,832.77	6	6	7	19	76,832.77	6	6	7	19	76,832.77	76.00	4043.83	307,331.08
256	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	6	6	7	19	76,832.77	6	6	7	19	76,832.77	6	6	7	19	76,832.77	6	6	7	19	76,832.77	76.00	4043.83	307,331.08
257	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	6	6	7	19	76,832.77	6	6	7	19	76,832.77	6	6	7	19	76,832.77	6	6	7	19	76,832.77	76.00	4043.83	307,331.08
258	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.8	0.00

259	44103103-HP-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.2	0.00
260	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616	0.00
261	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.4	0.00
262	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616	0.00
263	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.4	0.00
264	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616	0.00
265	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.4	0.00
266	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	2	2	2	6	23,400.00	2	2	2	6	23,400.00	2	2	2	6	23,400.00	2	2	2	6	23,400.00	24.00	3900	93,600.00
267	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7482.8	0.00
268	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	1	0	0	1	3,972.80	1	0	0	1	3,972.80	1	0	0	1	3,972.80	1	0	0	1	3,972.80	4.00	3972.8	15,891.20
269	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8725.6	0.00
270	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9490	0.00
271	44103103-SA-D06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406	0.00
272	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.4	0.00
273	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.4	0.00
274	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380	0.00
275	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7875.58	0.00
276	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	3	3	4	10	72,592.00	3	3	4	10	72,592.00	3	3	4	10	72,592.00	3	4	4	11	79,851.20	41.00	7259.2	297,627.20
277	44103103-SA-B18	TONER CART, 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	0.00	3458	0.00
278	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6442.8	0.00
279	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7321.14	0.00
280	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3962.24	0.00
281	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.4	0.00
282	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370	0.00
283	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00
dio and Visual Equipment and Supplies																													
284	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	26860	0.00
285	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17472	0.00
g or Accessories																													
286	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	284.84	0.00
nted Publications																													
287	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	12	12	13	37	1,077.44	12	12	13	37	1,077.44	12	13	13	38	1,106.56	13	13	13	39	1,135.68	151.00	29.12	4,397.12
e Fighting Equipment																													
288	46191601-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1144	0.00
289	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5613.25	0.00
sumer Electronics																													

290	52161535-DV-B01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6415.64	0.00
Furniture and Furnishings																													
291	56101504-CH-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	303.68	0.00
292	56101504-CH-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	301.6	0.00
293	56101519-TH-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")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	0.00	1336.4	0.00
294	56101519-TH-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")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	0.00	1315.6	0.00
Arts and Crafts Equipment and Accessories and Supplies																													
295	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	94	94	95	283	11,257.74	94	94	95	283	11,257.74	94	94	95	283	11,257.74	95	95	95	285	11,337.30	1,134.00	39.78	45,110.52
296	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	201	202	202	605	25,639.90	201	202	202	605	25,639.90	201	202	202	605	25,639.90	201	202	203	606	25,682.28	2,421.00	42.38	102,601.98
297	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	1	1	1	3	13.26	1	1	0	2	8.84	1	1	1	3	13.26	1	1	0	2	8.84	10.00	4.42	44.20
298	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	451	451	452	1354	46,861.94	451	451	452	1354	46,861.94	451	451	452	1354	46,861.94	451	451	453	1355	46,896.55	5,417.00	34.61	187,482.37
299	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	406	406	408	1220	42,224.20	406	406	408	1220	42,224.20	406	406	408	1220	42,224.20	406	406	408	1220	42,224.20	4,880.00	34.61	168,896.80
300	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	229	230	230	689	23,846.29	229	230	230	689	23,846.29	229	230	230	689	23,846.29	230	230	231	691	23,915.51	2,758.00	34.61	95,454.38
301	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (+ 5%)	pack	88	88	89	265	41,032.60	88	88	89	265	41,032.60	88	88	89	265	41,032.60	89	89	90	268	41,497.12	1,063.00	154.84	164,594.92
SOFTWARE																													
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43232803-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																													
1	43211111-GFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

Motor Vehicles

For the Exercise of the Executive Functions

	25101503-VA101A	Car (Sedan or Hatchback) Engine displacement not exceeding 2100 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
1	25101503-VA101B	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101507-VA201A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101507-VA201B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101503-VA102A	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
2	25101503-VA102B	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101503-VA103A	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00

	25101503-VA103B	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
3	25101507-VA202A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 3000 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101507-VA202B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 3300 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101503-VA104A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101503-VA104B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
1	25101507-VA203A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 3000 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101507-VA203B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 3300 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00

	25101503-VA105A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101503-VA105B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
5	25101507-VA204A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101507-VA204B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
For the Transport of Personnel, Equipment, Supplies, Product and Materials																													
	25101507-VB101A	Pick-up Engine displacement not exceeding 2200 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101507-VB101B	Pick-up Engine displacement not exceeding 3000 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101905-VB201A	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 3000 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00

	25101905-VB201B	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2400 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101505-VB301A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101505-VB301B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
2	25181601-VB401A	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 1800 cc for gasoline For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25181601-VB401B	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 2500 cc for diesel For general urban use where road conditions are generally good	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
3	25101801-VB5-01	Motorcycle Engine displacement not exceeding 200 cc For use of field personnel/ workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary Motorcycle	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101505-VB302A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101505-VB302B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101502-VB6-01	Bus Engine displacement not exceeding 8500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00

25101502-VB7-01	Mini-Bus Engine displacement not exceeding 4500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
For the Transport of Sick and/or Injured Persons																											
25181601-VC101A	HPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1300 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand--by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
25181601-VC101B	HPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand--by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
25101703-VC201A	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2700 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand--by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
25101703-VC201B	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand--by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
25101703-VC3-01	Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the sophistication of the desired units) For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand--by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
of Patrol Operations																											

	25101702-VD101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For patrol operations within a city or municipal proper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101702-VD101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For patrol operations within a city or municipal proper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101702-VD201A	Patrol Vehicle AUV or CUV Engine displacement not exceeding 3000 cc for gasoline For patrol operations within a city or municipal proper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
1	25101702-VD201B	Patrol Vehicle AUV or CUV Engine displacement not exceeding 3500 cc for diesel For patrol operations within a city or municipal proper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101702-VD301A	Patrol Jeep Assembled owner-type Jeepney Engine displacement not exceeding 1800 cc for gasoline For patrol operations within a city or municipal proper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101702-VD301B	Patrol Jeep Assembled owner-type Jeepney Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101702-VD4-01	Patrol Motorcycle Specifications may vary according to the Motorcycle For patrol operations within a city or municipal proper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101702-VE101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 3000 cc for gasoline For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101702-VE101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 3000 cc for diesel For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00

	25101702-VE2-01	Patrol Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	For Disaster Response and Rescue/Relief Operations																											
1	25101703-VF101A	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 1800 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101703-VF101B	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
2	25101507-VF201A	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101507-VF201B	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	25101801-VF3-01	Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	For Fire Fighting Operations																											

1	25101705-VH1-01	Fire Truck Custom-built fire trucks (other versions are built/manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
2	25101705-VH2-01	Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00

ART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

mmon Electrical Supplies

1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

...ion Office Equipment

1	44111905-WB-N01	White Board		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	44111911-WB-D01	White Board, Digital		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
mmon Office Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
mmon Janitorial Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Supplies

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																														
1	52161505-TV-S01	SMART Television		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	52161520-MC-H01	Microphone		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	52161512-SP-K01	Speakers		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	32101514-AM-P01	Amplifier		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	52161517-EQ-E01	Equalizer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																														
1	46171615-HD-C01	HD Camera		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	45121504-DS-C01	DSLR Camera		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	45121516-VH-C01	HD Video Camera		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	45121506-VC-C01	Video Conference Equipment		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
aper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
ting and fixtures and accessories																										
1	39112102-LB-B01	LED bulb		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

lectrical equipment and components and supplies

1																															
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

ngine Supplies

1																															
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																											
1	43212105-LC-P01	PRINTER, LASER, Color		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43212104-PI-C01	PRINTER, Inkjet, Color		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43212105-PP-001	Portable Printer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43211509-AT-001	Android Tablet		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43222610-HS-001	Hub/Switches		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43222609-NR-001	Network Routers		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43222640-WA-P01	Wireless Access Point		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43211711-SF-001	Scanner, Flatbed		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	45111601-WP-P01	Wireless Pointing Device / Laser Pointer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	81112306-MF-P01	Multi Function PRINTER		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43191501-MP-001	Mobile Phone		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43211711-SC-D01	Scanner, Colored, Double sided, feeder type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
24							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

25							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
30							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
THER SOFTWARE																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
nsumables																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
r Categories																											

1	53121601-GB-001	GO BAG, for disaster relief, rescue operations		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	60104701-SP-001	Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	46181502-BF-V01	Bullet proof vest		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	25172502-WW-001	Wheels, _____ (type of vehicle)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	40161513-FF-001	Fuel Filters		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	48101710-DW-F01	Drinking Water/ Fountain		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	26111729 AB-001	Auto Battery		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

TOTAL									
ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									
ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor, office and other items)									
GRAND TOTAL (A + B+C)									
APPROVED BUDGET BY THE AGENCY HEAD (All figures are in words)									
MONTHLY CASH REQUIREMENTS									
5.1 Available at Procurement Service Stores		24,960,580.94		24,902,067.42		24,960,889.06		24,948,538.79	₱ 99,772,076.19
5.2 Other Items not available at PS but regulary purchased from other sources		-		-		-		-	₱ -
TOTAL MONTHLY CASH REQUIREMENTS		24,960,580.94		24,902,067.42		24,960,889.06		24,948,538.79	₱ 99,772,076.19

Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:

LOLITA G. ALVAREZ
Property/Supplier Officer

Date Prepared:October 15, 2019

Certified Funds Available / Certified Appropriate Funds Available:

RUBY D. ALLADO
Accountant / Local Budget Officer

Approved by:

CARMENCITA D. PADILLA, M.D., MAHPS
Head of Office/Agency

UNIVERSITY OF THE PHILIPPINES
VISAYAS

ANNUAL PROCUREMENT PLAN FOR 2020

For Common-Use Supplies and Equipment

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
   a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
   b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
   a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019 _DBM_Central Office, APP2019 _DBM_Region IVA).
   b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website . Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy.All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018 .

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES - VISAYAS
Region: VI
Address: Miagao, Iloilo

Agency Account Code:
Organization Type: SUC

Contact Person: Ricardo P. Babaran
Position: Chancellor
E-mail : rpbabaran@upv.edu.ph
Telephone/Mobile Nos: (033)315-9378 / 09717929902

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				71	9,894.56				30	4,180.80				64	8,919.04				19	2,647.84	184.00	139.36	25,642.24
Solvents																									
2	12191501-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle				219	9,634.25				132	5,806.94				180	7,918.56				117	5,147.06	648.00	43.99	28,506.82
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				41	1,009.72				13	320.15				18	443.29				10	246.27	82.00	24.63	2,019.43
Films																									
4	13111203-AC F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				2	1,474.47				1	737.24				1	737.24				0	0.00	4.00	737.24	2,948.94
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				1	221.00				0	0.00				1	221.00				0	0.00	2.00	221.00	442.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				37	2,692.83				12	873.35				14	1,018.91				6	436.68	69.00	72.78	5,021.76
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				1	596.80				3	1,790.41				1	596.80				3	1,790.41	8.00	596.80	4,774.43
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				2	2,069.60				2	2,069.60				1	1,034.80				3	3,104.40	8.00	1,034.80	8,278.40
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.70	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				30	966.58				20	644.38				12	386.63				7	225.53	69.00	32.22	2,223.12

16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				32	1,793.79				22	1,233.23				18	1,009.01				18	1,009.01	90.00	56.06	5,045.04
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				27	1,120.39				6	248.98				16	663.94				6	248.98	55.00	41.50	2,282.28
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				7	84.30				7	84.30				5	60.22				13	156.56	32.00	12.04	385.38
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				108	14,296.09				46	6,089.08				66	8,736.50				26	3,441.65	246.00	132.37	32,563.32
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				86	13,308.67				27	4,178.30				47	7,273.34				62	9,594.62	222.00	154.75	34,354.94
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				719	82,335.85				459	52,562.11				537	61,494.23				402	46,034.79	2,117.00	114.51	243,426.98
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				159	20,666.69				70	9,098.54				84	10,918.25				72	9,358.50	385.00	129.98	50,041.99
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				27	468.37				10	173.47				20	346.94				5	86.74	62.00	17.35	1,075.53
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				35	3,367.00				18	1,731.60				15	1,443.00				10	962.00	78.00	96.20	7,503.60
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				50	2,438.80				34	1,658.38				40	1,951.04				27	1,316.95	151.00	48.78	7,365.18
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				66	4,667.52				27	1,909.44				34	2,404.48				5	353.60	132.00	70.72	9,335.04
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				93	9,478.56				12	1,223.04				62	6,319.04				13	1,324.96	180.00	101.92	18,345.60
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				176	11,513.22				99	6,476.18				115	7,522.84				123	8,046.17	513.00	65.42	33,558.41
Batteries and Cells and Accessories																													
29	26111701-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				150	2,959.32				50	986.44				117	2,308.27				36	710.24	353.00	19.73	6,964.27
30	26111701-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				128	2,496.00				45	877.50				107	2,086.50				37	721.50	317.00	19.50	6,181.50
31	26111701-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				7	618.80				2	176.80				5	442.00				2	176.80	16.00	88.40	1,414.40
Manufacturing Components and Supplies																													
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar				90	4,303.73				36	1,721.49				55	2,630.06				29	1,386.76	210.00	47.82	10,042.03
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				63	1,302.54				38	785.66				50	1,033.76				28	578.91	179.00	20.68	3,700.86
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				81	1,624.15				55	1,102.82				68	1,363.48				30	601.54	234.00	20.05	4,691.98
35	31201501-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				25	455.00				5	91.00				9	163.80				2	36.40	41.00	18.20	746.20
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				125	6,890.00				74	4,078.88				77	4,244.24				61	3,362.32	337.00	55.12	18,575.44
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				51	5,436.60				36	3,837.60				30	3,198.00				15	1,599.00	132.00	106.60	14,071.20
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				100	1,820.00				21	382.20				61	1,110.20				19	345.80	201.00	18.20	3,658.20
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll				240	2,184.00				123	1,119.30				183	1,665.30				102	928.20	648.00	9.10	5,896.80
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				88	1,601.60				47	855.40				63	1,146.60				24	436.80	222.00	18.20	4,040.40
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				10	509.60				0	0.00				5	254.80				0	0.00	15.00	50.96	764.40
Heating and Ventilation and Air Circulation																													
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit					0.00					0.00					0.00					0.00	0.00	974.48	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit					0.00					0.00					0.00					0.00	0.00	1,193.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit					0.00					0.00					0.00					0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit					0.00					0.00					0.00					0.00	0.00	669.66	0.00
Lighting and Fixtures and Accessories																													
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				20	811.20				2	81.12				10	405.60				2	81.12	34.00	40.56	1,379.04
47	39101618-LB-L01	Ugth Bulb, LED, 7 watts 1 pc in individual box	piece				25	1,812.20				5	362.44				7	507.42				5	362.44	42.00	72.49	3,044.50
Measuring and Observing and Testing Equipment																													
48	41111604-RU-P03	RULER, plastic, 450mm (18"), width: 18mm min	piece				39	603.53				4	61.90				2	30.95				2	30.95	47.00	15.48	727.33
Cleaning Equipment and Supplies																													
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can				112	9,638.72				51	4,389.06				75	6,454.50				39	3,356.34	277.00	86.06	23,838.62
50	47131604-BR-S01	BROOM, soft (tambo)	piece				39	5,070.00				8	1,040.00				25	3,250.00				5	650.00	77.00	130.00	10,010.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				26	794.98				9	275.18				15	458.64				3	91.73	53.00	30.58	1,620.53
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml can	bottle				67	2,787.20				17	707.20				52	2,163.20				16	665.60	152.00	41.60	6,323.20

53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				13	310.96				4	95.68				7	167.44				4	95.68	28.00	23.92	669.76
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				26	208.21				7	56.06				17	136.14				7	56.06	57.00	8.01	456.46
55	47131811-DE-P01	DETERGENT POWDER, all purpose, 1kg	pack				115	4,304.40				48	1,796.62				94	3,518.38				31	1,160.32	288.00	37.43	10,779.72
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				87	10,699.26				39	4,796.22				75	9,223.50				28	3,443.44	229.00	122.98	28,162.42
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				25	620.88				10	248.35				13	322.86				3	74.51	51.00	24.84	1,266.60
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				15	4,040.40				10	2,693.60				14	3,771.04				9	2,424.24	48.00	269.36	12,929.28
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				14	1,223.04				9	786.24				11	960.96				6	524.16	40.00	87.36	3,494.40
60	47131804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				4	7,644.00				1	1,911.00				2	3,822.00				1	1,911.00	8.00	1,911.00	15,288.00
61	47131613-MP-H03	MOPHANDLE, heavy duty, aluminum, screw type	piece				12	1,747.20				2	291.20				8	1,164.80				1	145.60	23.00	145.60	3,348.80
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				30	3,307.20				10	1,102.40				19	2,094.56				8	881.92	67.00	110.24	7,386.08
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				21	1,043.52				16	795.06				20	993.82				3	149.07	60.00	49.69	2,981.47
64	47131601-SC-H01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				23	2,368.08				12	1,235.52				13	1,338.48				6	617.76	54.00	102.96	5,559.84
65	47121701-TB-P03	TRASHBAG, plastic, transparent	roll				33	3,217.24				12	1,678.56				20	2,797.60				17	2,377.96	72.00	139.88	10,071.36
66	47131702-WB-P01	WASTEBASKET, non-rigid plastic	piece				31	731.20				57	1,344.47				21	495.33				1	23.59	110.00	23.59	2,594.59
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit					0.00					0.00					0.00				0	0.00	0.00	39,208.00	0.00
68[2]	43201003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				27	588.28				7	152.52				22	479.34				2	43.58	58.00	21.79	1,263.70
69	43201827-HD-X01	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				17	46,321.60				5	13,624.00				9	24,533.20				1	2,724.80	32.00	2,724.80	87,193.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				32	8,852.48				13	3,596.32				20	5,532.80				7	1,936.48	72.00	276.64	19,918.08
71	43211503-LCT-01	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				29	3,914.77				6	809.95				20	2,699.84				2	269.98	57.00	134.99	7,694.54
73	43211102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00
74	43211102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00
75	43211105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				6	4,349.28				0	0.00				1	724.88				0	0.00	7.00	724.88	5,074.16
76	N/A	PRINTER, LASER, Color	unit				1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece				1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit				5	0.00				0	0.00				0	0.00				0	0.00	5.00		0.00
79	N/A	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
80	N/A	Network Routers	unit				4	0.00				7	0.00				0	0.00				0	0.00	11.00		0.00
81	N/A	Wireless Access Point	unit				1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
Office Equipment and Accessories and Supplies																											
82	44121718-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				32	821.68				12	308.13				30	770.33				12	308.13	86.00	25.68	2,208.27
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				15	113.57				3	22.71				3	22.71				3	22.71	24.00	7.57	181.71
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				25	334.88				4	53.58				13	174.14				4	53.58	46.00	13.40	616.18
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				26	534.31				2	41.10				13	267.16				2	41.10	43.00	20.55	883.67
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				35	1,383.20				7	276.64				20	790.40				7	276.64	69.00	39.52	2,726.88
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				229	4,020.14				146	2,563.06				202	3,546.15				115	2,018.85	692.00	17.56	12,148.20
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				31	2,163.30				11	767.62				15	1,046.76				5	348.92	62.00	69.78	4,326.61
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece				35	2,402.40				2	137.28				10	686.40				2	137.28	49.00	68.64	3,363.36
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box				43	17,549.92				1	408.14				112	45,711.41				0	0.00	156.00	408.14	63,669.47
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box				37	19,168.81				46	23,831.50				108	55,952.21				45	23,313.42	236.00	518.08	122,265.94
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				38	27,690.00				50	36,920.00				25	18,460.00				13	9,599.20	125.50	738.40	92,669.20
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				84	2,561.40				55	1,677.10				75	2,286.96				40	1,219.71	254.00	30.49	7,745.17
94	44121506-EN-M02	ENVELOPE, MAILING,white, 70 gsm	box				24	7,887.36				9	2,957.76				6	1,971.84				1	328.64	40.00	328.64	13,145.60
95	44121504-EN-W02	ENVELOPE, mailing, white, with window, 70 gsm	box				3	1,232.40				0	0.00				0	0.00				0	0.00	3.00	410.80	1,232.40
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				72	799.72				9	99.96				58	644.22				6	66.64	145.00	11.11	1,610.54

97	44132118-FA-P01	FASTENER, METAL, 70mm between prongs	box				53	4,182.51				7	552.41				36	2,840.95				8	631.32	104.00	78.92	8,207.18
98	44111515-FO-S01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				7	494.24				0	0.00				0	0.00				0	0.00	7.00	70.61	494.24
99	44132018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				4	49.92				0	0.00				4	49.92				0	0.00	8.00	12.48	99.84
100	44132018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				4	66.56				0	0.00				4	66.56				0	0.00	8.00	16.64	133.12
101	44132011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				51	13,917.89				39	9,878.39				43	10,891.56				36	9,118.51	169.00	353.29	42,806.35
102	44132011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				64	18,636.80				56	16,307.20				109	31,740.80				51	14,851.20	280.00	291.20	81,536.00
103	44132011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				5	855.40				1	171.08				3	513.24				0	0.00	9.00	171.08	1,539.72
104	44132011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				1	213.72				0	0.00				0	0.00				0	0.00	1.00	213.72	213.72
105	44132012-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				17	12,694.24				11	8,213.92				13	9,707.36				10	7,467.20	51.00	746.72	38,082.72
106	44132011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				18	3,912.48				1	217.36				42	9,129.12				1	217.36	62.00	217.36	13,476.32
107	44132011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				17	4,753.80				1	279.64				37	10,346.50				1	279.64	56.00	279.64	15,659.57
108	44132008-IT-T01	INDEX TAB, self-adhesive, transparent	box				4	207.50				0	0.00				0	0.00				0	0.00	4.00	51.88	207.50
109	44111515-MF-B01	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				5	208.00				0	0.00				3	124.80				0	0.00	8.00	41.60	332.80
110	44131716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set				43	1,600.98				10	372.32				19	707.41				7	260.62	79.00	37.23	2,941.33
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece				219	2,257.10				104	1,071.87				174	1,793.31				80	824.51	577.00	10.31	5,946.79
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				84	865.74				42	432.87				70	721.45				39	401.95	235.00	10.31	2,422.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				28	288.58				17	175.21				21	216.43				14	144.29	80.00	10.31	824.51
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				149	1,438.03				90	868.61				128	1,235.35				51	492.21	418.00	9.65	4,034.20
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				59	569.42				34	328.14				54	521.16				29	279.88	176.00	9.65	1,698.61
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				45	434.30				24	231.63				36	347.44				21	202.68	126.00	9.65	1,216.05
117	44132104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box				184	1,100.32				73	436.54				120	717.60				57	340.86	434.00	5.98	2,595.32
118	44132104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				134	1,707.16				51	649.74				85	1,082.90				40	509.60	310.00	12.74	3,949.40
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				96	1,995.80				16	332.63				53	1,101.85				3	62.37	168.00	20.79	3,492.65
120	44132032-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				20	4,032.70				0	0.00				14	2,822.89				0	0.00	34.00	201.64	6,855.60
121	44132101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				23	2,224.56				3	290.16				16	1,547.52				2	193.44	44.00	96.72	4,255.68
122	44131905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				30	829.92				3	82.99				17	470.29				1	27.66	51.00	27.66	1,410.86
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				32	376.73				7	82.41				11	129.50				3	35.32	53.00	11.77	623.96
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				21	575.48				2	54.81				11	301.44				0	0.00	34.00	27.40	931.74
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				5	2,391.90				0	0.00				0	0.00				0	0.00	5.00	478.38	2,391.90
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				7	1,310.40				4	748.80				0	0.00				3	561.60	14.00	187.20	2,620.80
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				12	1,583.46				5	659.78				2	263.91				0	0.00	19.00	131.96	2,507.15
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				28	436.80				9	140.40				4	62.40				1	15.60	42.00	15.60	655.20
129	44131615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				22	1,807.52				6	492.96				5	410.80				1	82.16	34.00	82.16	2,793.44
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				3	2,636.40				0	0.00				0	0.00				0	0.00	3.00	878.80	2,636.40
131	44131613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				16	290.87				11	199.97				4	72.72				0	0.00	31.00	18.18	563.56
132	44111605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				10	558.27				0	0.00				4	223.31				0	0.00	14.00	55.83	781.58
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				15	2,028.00				3	405.60				3	405.60				1	135.20	22.00	135.20	2,974.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				4	18,844.80				1	4,711.20				1	4,711.20				0	0.00	6.00	4,711.20	28,267.20
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 1mm-4mm (Entry Level)	unit				1	5,699.20				1	5,699.20				0	0.00				0	0.00	2.00	5,699.20	11,398.40

138	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B01	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.00	0.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				46	11,720.80				25	6,370.00				33	8,408.40				24	6,115.20	128.00	254.80	32,614.40
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				26	6,624.80				15	3,822.00				16	4,076.80				13	3,312.40	70.00	254.80	17,836.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				26	6,624.80				9	2,293.20				13	3,312.40				10	2,548.00	58.00	254.80	14,778.40
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				24	6,115.20				9	2,293.20				11	2,802.80				9	2,293.20	53.00	254.80	13,504.40
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				1	650.00				1	650.00				1	650.00				1	650.00	4.00	650.00	2,600.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				1	766.48				0	0.00				1	766.48				0	0.00	2.00	766.48	1,532.96
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				17	5,763.68				8	2,712.32				16	5,424.64				6	2,034.24	47.00	339.04	15,934.88
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				13	4,407.52				3	1,017.12				14	4,746.56				3	1,017.12	33.00	339.04	11,188.32
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				7	2,373.28				4	1,356.16				5	1,695.20				3	1,017.12	19.00	339.04	6,441.76

180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				5	1,695.20				4	1,356.16				4	1,356.16				3	1,017.12	16.00	339.04	5,424.64
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				8	3,230.66				3	1,211.50				2	807.66				0	0.00	13.00	403.83	5,249.82
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				6	2,422.99				1	403.83				0	0.00				0	0.00	7.00	403.83	2,826.82
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
1948	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				1	724.88				0	0.00				1	724.88	2.00	724.88	1,449.76
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				2	5,715.84				1	2,857.92				1	2,857.92				2	5,715.84	6.00	2,857.92	17,147.52
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				1	6,791.20				0	0.00	1.00	6,791.20	6,791.20
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B12	TONER CART, HP CE285A (HP85A), Black	cart				15	44,304.00				13	38,396.80				15	44,304.00				11	32,489.60	54.00	2,953.60	159,494.40
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80	0.00

225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				1	4,079.92				0	0.00				0	0.00				0	0.00	1.00	4,079.92	4,079.92
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,961.80	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				2	6,483.40	8.00	3,241.70	25,933.61
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				2	6,483.40				2	6,483.40				2	6,483.40				0	0.00	0.00	3,946.80	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00

268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				3	9,494.16				3	9,494.16				4	12,658.88				0	0.00	10.00	3,164.72	31,647.20
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				2	5,283.20				0	0.00				2	5,283.20				0	0.00	4.00	2,641.60	10,566.40
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				2	5,491.20				0	0.00				2	5,491.20	4.00	2,745.60	10,982.40
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B13	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																										
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit					0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18,616.00	0.00
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				2	638.56				0	0.00				0	0.00				0	0.00	2.00	319.28	638.56
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	0.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00					0.00				0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				12	477.36				0	0.00				3	119.34				0	0.00	15.00	39.78	596.70
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				2	84.76				1	42.38				3	127.14				0	0.00	6.00	42.38	254.28
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				64	282.88				10	44.20				32	141.44				8	35.36	114.00	4.42	503.88

305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				278	9,621.91				109	3,772.62				229	7,925.96				106	3,668.79	722.00	34.61	24,989.29
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				72	2,492.01				38	1,315.23				56	1,938.23				38	1,315.23	204.00	34.61	7,060.68
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				59	2,042.06				19	657.81				36	1,246.00				10	346.11	124.00	34.61	4,291.79
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				1	129.67				0	0.00				0	0.00				0	0.00	1.00	129.67	129.67
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket					0.00					0.00					0.00					0.00	0.00		0.00
A. TOTAL																											0.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																										₱	1,946,824.86
C. GRAND TOTAL (A + B)																										₱	194,682.49
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																										₱	2,141,507.35
G. MONTHLY CASH REQUIREMENTS																										₱	-
G.1 Available at Procurement Service Stores								702,575.95					379,953.60					582,635.19					281,660.12			₱	1,946,824.86
G.2 Other items not available at PS but regularly purchased from other sources																										₱	-
TOTAL MONTHLY CASH REQUIREMENTS																											

*Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:

Property/Supplier Officer

Date Prepared: 7/8/19

Certified Funds Available / Certified Appropriate Funds Available:

Accountant / Local Budget Officer

Approved by:

RICARDO P. BABARAN
OIC
CHANCELLOR
Head of Procuring Entity

UNIVERSITY OF THE PHILIPPINES
MINDANAO

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

Introduction:

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

Instructions:

1. **Download the worksheet file APP-CSE 2020 template at www.ps-philgeps.gov.ph**
2. **Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.**
3. **The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.**
4. **Agency must not delete any item in the template; neither should it include line items or revise the template.**
5. **An APP-CSE is considered incorrect or invalid if**
   a. **form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;**
   b. **correct format is used but fields were deleted and/or inserted in PART I of the template**
6. **Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indi prices based on its last purchase.**
7. **Once accomplished and finalized, the APP-CSE 2019 form should be:**
   a. **Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020 _DBM_Central Office, APP2020 _DBM_Region IVA).**
   b. **Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.**
8. **The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)**
9. **An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.**
10. **For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019.**

*Note: Consistent with **Memorandum Circular No. 2019 -1 dated 03 September 2019, issued by AO 25,** the APP-CSE for FY 2020 must be submitted on or before **October 31, 2019**.*

Department/Bureau/Office: UP Mindanao
Region: Region XI
Address: Mintal, Tugbok District, Davao City
Agency Account Code:
Organization Type: SUC

Contact Person: Hazel D. Montecalvo
Position: A.A. VI
E-mail : hdmontecalvo@up.edu.ph
Telephone/Mobile Nos: (082)293-0863

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																					Total Quantity for the year	Price Catalogue	
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																											
Pesticides or Pest Repellents																											
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				1	139.36				0	0.00				1	139.36				0	0.00	2.00	139.36	
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle				26	1,143.79				0	0.00				2	87.98				0	0.00	28.00	43.992	
Color Compounds and Dispersions																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle				22	541.80				0	0.00				0	0.00				0	0.00	22.00	24.6272	
Films																											
4	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.2352	
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				1	208.52				0	0.00				0	0.00				0	0.00	1.00	208.52	
Paper Materials and Products																											
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				2	145.56				0	0.00				0	0.00				0	0.00	2.00	72.7792	
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				6	4,093.44				6	4,093.44				0	0.00	12.00	682.24	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.6	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				5	6,500.00				0	0.00				0	0.00				0	0.00	5.00	1300	

11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				6	4,592.64	6.00	765.44
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless*	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	596.804
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1034.8
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	670.696
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				17	547.73				0	0.00				0	0.00				0	0.00	17.00	32.2192
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				4	224.22				0	0.00				0	0.00				0	0.00	4.00	56.056
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.496
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				4	48.17				0	0.00				1	12.04				0	0.00	5.00	12.0432
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream				119	15,752.17				0	0.00				0	0.00				35	4,632.99	154.00	132.3712
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream				60	9,285.12				5	773.76				5	773.76				0	0.00	70.00	154.752
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream				78	8,932.12				5	572.57				0	0.00				0	0.00	83.00	114.5144
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream				22	2,859.54				0	0.00				0	0.00				0	0.00	22.00	129.9792
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.3472
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.2
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	48.776
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book				3	212.16				4	282.88				0	0.00				0	0.00	7.00	70.72
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				8	815.36				0	0.00				0	0.00				0	0.00	8.00	101.92
28	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 rolls	pack				2	130.83				0	0.00				0	0.00				0	0.00	2.00	65.416
Batteries and Cells and Accessories																								
29	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack				17	335.39				0	0.00				2	39.46				0	0.00	19.00	19.7288
30	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack				6	117.00				0	0.00				2	39.00				0	0.00	8.00	19.5
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	88.4
Manufacturing Components and Supplies																								
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar				9	430.37				0	0.00				5	239.10				0	0.00	14.00	47.8192
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box				18	372.15				0	0.00				0	0.00				0	0.00	18.00	20.6752
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box				12	240.61				0	0.00				5	100.26				0	0.00	17.00	20.0512
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.2
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll				2	110.24				0	0.00				0	0.00				0	0.00	2.00	55.12
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll				10	1,066.00				0	0.00				5	533.00				0	0.00	15.00	106.6
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll				6	109.20				0	0.00				5	91.00				0	0.00	11.00	18.2
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll				40	364.00				0	0.00				5	45.50				0	0.00	45.00	9.1
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll				5	91.00				3	54.60				3	54.60				0	0.00	11.00	18.2
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll				1	50.96				0	0.00				0	0.00				0	0.00	1.00	50.96
Heating and Ventilation and Air Circulation																								
42	40101804-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	974.48
43	40101804-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1192.88
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1006.3872
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669.656

Lighting and Fixtures and Accessories																								
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear, tubular (T8)	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	40.56	
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	72.488	
Measuring and Observing and Testing Equipment																								
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				2	30.95			0	0.00			0	0.00			0	0.00	2.00	15.4752	
Cleaning Equipment and Supplies																								
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can				6	516.36			0	0.00			3	258.18			0	0.00	9.00	86.06	
50	47131604-BR-S01	BROOM, soft (tambo)	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	130	
51	47131804-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.576	
52	47131820-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle				1	41.60			0	0.00			0	0.00			0	0.00	1.00	41.6	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.92	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00			0	0.00			0	0.00			0	0.00	0.00	8.008	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack				0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.4296	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can				7	860.86			0	0.00			1	122.98			0	0.00	8.00	122.98	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	24.8352	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00			0	0.00			0	0.00			0	0.00	0.00	269.36	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				2	174.72			0	0.00			1	87.36			0	0.00	3.00	87.36	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1911	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	145.6	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	110.24	
63	47131901-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle				1	49.69			0	0.00			0	0.00			0	0.00	1.00	49.6912	
64	47131602-SC-H01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00			0	0.00			0	0.00			0	0.00	0.00	102.96	
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll				0	0.00			0	0.00			0	0.00			0	0.00	0.00	139.88	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	23.5872	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																								
67	43211507-OCT-03	Desktop Computer, branded	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	39208	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2724.8	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece				8	2,213.12			0	0.00			0	0.00			0	0.00	8.00	276.64	
71	43211503-LCT-03	Laptop Computer, branded	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	35916.4	
72	43211708-MO-C01	MOUSE, optical, USB connection type	unit				2	269.98			0	0.00			0	0.00			0	0.00	2.00	134.992	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	33131.28	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7995.52	
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	
Office Equipment and Accessories and Supplies																								
76	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00			0	0.00			0	0.00			0	0.00	0.00	25.6776	
77	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				1	7.57			0	0.00			6	45.43			0	0.00	7.00	7.5712	
78	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				20	267.90			0	0.00			6	80.37			0	0.00	26.00	13.3952	
79	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00			0	0.00			6	123.30			0	0.00	6.00	20.5504	

80	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				20	790.40				0	0.00				6	237.12				0	0.00	26.00	39.52	
81	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				93	1,632.63				5	87.78				35	614.43				0	0.00	133.00	17.5552	
82	44111515-DF-001	DATA FILE BOX, made of chipboard, with closed ends	piece				28	1,953.95				0	0.00				0	0.00				0	0.00	28.00	69.784	
83	44122011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece				10	686.40				0	0.00				0	0.00				0	0.00	10.00	68.64	
84	44121506-EN-O01	ENVELOPE, DOCUMENTARY, for A4 size document	box				2	816.28				0	0.00				0	0.00				0	0.00	2.00	408.1376	
85	44121506-EN-O02	ENVELOPE, DOCUMENTARY, for legal size document	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	518.076	
86	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box				2	1,476.80				0	0.00				0	0.00				0	0.00	2.00	738.4	
87	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	30.4928	
88	44121506-EN-M02	ENVELOPE, MAILING,white, 80gsm (-5%)	box				1	328.64				0	0.00				0	0.00				0	0.00	1.00	328.64	
89	44121804-EN-W02	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	410.8	
90	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				7	77.75				0	0.00				13	144.39				0	0.00	20.00	11.1072	
91	44122118-FA-F01	FASTENER, METAL, 70mm between prongs	box				20	1,578.30				5	394.58				12	946.98				0	0.00	37.00	78.9152	
92	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.6056	
93	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	
94	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	
95	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.292	
96	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.2	
97	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.08	
98	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	
99	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				4	2,986.88				0	0.00				0	0.00				0	0.00	4.00	746.72	
100	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	217.36	
101	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack				2	559.27				0	0.00				0	0.00				0	0.00	2.00	279.6352	
102	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				7	363.13				0	0.00				0	0.00				0	0.00	7.00	51.8752	
103	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				10	416.00				2	83.20				0	0.00				0	0.00	12.00	41.6	
104	44121716-MA-P01	MARKER, FLUORESCENT, 3 assorted colors per set	set				8	297.86				0	0.00				0	0.00				0	0.00	8.00	37.232	
105	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece				39	401.95				0	0.00				12	123.68				0	0.00	51.00	10.3064	
106	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece				37	381.34				0	0.00				12	123.68				0	0.00	49.00	10.3064	
107	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece				36	371.03				0	0.00				0	0.00				0	0.00	36.00	10.3064	
108	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece				0	0.00				0	0.00				12	115.81				0	0.00	12.00	9.6512	
109	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece				5	48.26				0	0.00				12	115.81				0	0.00	17.00	9.6512	
110	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece				2	19.30				0	0.00				0	0.00				0	0.00	2.00	9.6512	
111	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box				26	155.48				0	0.00				0	0.00				0	0.00	26.00	5.98	
112	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box				17	216.58				0	0.00				0	0.00				0	0.00	17.00	12.74	
113	44121708-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				7	145.53				0	0.00				0	0.00				0	0.00	7.00	20.7896	
114	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				1	201.64				0	0.00				0	0.00				0	0.00	1.00	201.6352	
115	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				1	96.72				0	0.00				0	0.00				0	0.00	1.00	96.72	
116	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				8	221.31				0	0.00				0	0.00				0	0.00	8.00	27.664	
117	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.7728	
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				9	246.64				0	0.00				3	82.21				0	0.00	12.00	27.404	

119	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	478.3792	
120	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	187.2	
121	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				5	659.78				0	0.00				1	131.96				0	0.00	6.00	131.9552	
122	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair				3	46.80				0	0.00				0	0.00				0	0.00	3.00	15.6	
123	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00				1	82.16				0	0.00				0	0.00	1.00	82.16	
124	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	876.8	
125	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				5	90.90				0	0.00				2	36.36				0	0.00	7.00	18.1792	
126	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				3	167.48				0	0.00				0	0.00				0	0.00	3.00	55.8272	
127	44101902-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10400	
128	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				2	270.40				0	0.00				2	270.40				0	0.00	4.00	135.2	
129	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4711.2	
130	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8088.08	
131	44101803-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5699.2	
132	44101803-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
Printer or Facsimile or Photocopier Supplies																									
133	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,864.00	
134	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,001.52	
135	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				6	6,177.60				0	0.00				0	0.00				0	0.00	6.00	1,029.60	
136	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754.00	
137	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				6	4,680.00				0	0.00				0	0.00				0	0.00	6.00	780.00	
138	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	
139	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	
140	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	
141	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.80	
142	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
143	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
144	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	
145	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	
146	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,492.40	
147	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	
148	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	
149	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	
150	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	
151	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,996.80	
152	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,016.00	
153	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	650.00	
154	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	766.48	
155	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	
156	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	

157	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	
158	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	
159	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	629.20	
160	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,242.80	
161	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	644.80	
162	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	826.80	
163	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,872.00	
164	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	
165	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	
166	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	
167	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,554.80	
168	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,175.20	
169	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	
170	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,180.40	
171	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	
172	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	
173	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	
174	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	339.04	
175	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	
176	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	
177	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	
178	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.60	
179	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	
180	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	403.83	
181	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
182	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
183	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
184	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
185	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	
186	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	
187	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,277.76	
188	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,737.02	
189	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	
190	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	
191	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	453.62	
192	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	741.28	
193	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
194	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
195	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	

196	44102105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
197	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	76.75
198	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				5	3,624.40				0	0.00				4	2,899.52				0	0.00	9.00	724.88
199	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.92
200	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,556.32
201	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,820.00
202	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,615.60
203	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,941.95
204	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,288.54
205	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,857.92
206	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,312.40
207	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,791.20
208	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,179.28
209	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,953.60
210	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,386.80
211	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80
212	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80
213	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,490.80
214	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,854.80
215	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80
216	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80
217	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,010.80
218	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,690.80
219	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,754.80
220	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80
221	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80
222	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,978.80
223	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,868.80
224	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00
225	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00
226	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,512.00
227	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,079.92
228	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,213.44
229	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,932.80
230	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
231	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
232	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
233	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,962.80
234	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,640.85

235	44103103-HP-857	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,241.70
236	44103103-HX-851	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,946.80
237	44103103-HP-858	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,051.60
238	44103103-HP-859	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
239	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
240	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
241	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
242	44103103-HX-852	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,156.00
243	44103103-HP-860	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,901.60
244	44103103-HP-C80	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20
245	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20
246	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,943.20
247	44103103-HP-861	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,389.20
248	44103103-HX-853	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
249	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40
250	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
251	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40
252	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
253	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,474.40
254	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
255	44103103-HP-862	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
256	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
257	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
258	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
259	44103103-HP-863	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,440.80
260	44103103-HX-854	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,441.20
261	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20
262	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40
263	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20
264	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40
265	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,049.20
266	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,472.40
267	44103103-HP-834	TONER CART, HP Q2612A, Black	cart				3	9,494.16				0	0.00				0	0.00				0	0.00	3.00	3,164.72
268	44103103-HP-839	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,482.80
269	44103103-HP-848	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3,972.80
270	44103103-LX-803	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,874.32
271	44103103-LX-805	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,630.40
272	44103103-SA-806	TONER CART, SAMSUNG MLT-D1015, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,641.60
273	44103103-SA-807	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,912.00

274	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,444.00	
275	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,787.20	
276	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,745.60	
277	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,124.00	
278	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,617.60	
279	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,464.00	
280	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9,204.00	
281	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,064.80	
282	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,357.60	
283	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-347B, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6,069.44	
284	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13,399.36	
Audio and Visual Equipment and Supplies																									
285	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	28,860.00	
286	45111600-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16,616.00	
Flag or Accessories																									
287	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	319.28	
Printed Publications																									
288	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00				0	0.00				0	0.00	0.00	46.28	
Fire Fighting Equipment																									
289	46191601-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,144.00	
290	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,992.00	
Consumer Electronics																									
291	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6818.1408	
Furniture and Furnishings																									
292	56101504-CH-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.6	
293	56101504-CH-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	262.6	
294	56101519-TH-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1326	
295	56101519-TH-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1326	
Arts and Crafts Equipment and Accessories and Supplies																									
296	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	
297	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42.38	
298	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				5	22.10				0	0.00				0	0.00				0	0.00	5.00	4.42	
299	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				72	2,492.01				0	0.00				5	173.06				0	0.00	77.00	34.6112	
300	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				124	4,291.79				0	0.00				0	0.00				0	0.00	124.00	34.6112	
301	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				8	276.89				0	0.00				5	173.06				0	0.00	13.00	34.6112	
302	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	129.6672	
SOFTWARE																									
1	43231513-SPT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		

2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3	43232004-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4	43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5	43232202-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6	43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7	43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8	43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9	43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12	43232905-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13	43233004-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14	43233205-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15	43233408-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
16	43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
PASSENGER AIR TRANSPORTATION																											
1	43212111-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Motor Vehicles																											
A. For the Exercise of the Executive Functions																											
1	25101503-VA101A	**Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101503-VA101B	**Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101507-VA201A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	

	25101507-VA201B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for diesel** For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
2	25101503-VA102A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 3500 cc for gasoline** For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101503-VA102B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 3500 cc for diesel** For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
3	25101503-VA103A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1600 cc for gasoline** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101503-VA103B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1600 cc for diesel** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101507-VA202A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for gasoline** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101507-VA202B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2500 cc for diesel** For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101503-VA104A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for gasoline** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	

	25101503-VA104B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for diesel** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
4	25101507-VA203A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2000 cc for gasoline** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101507-VA203B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 2500 cc for diesel** For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101503-VA105A	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for gasoline** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101503-VA105B	**Car (Sedan or Hatchback)** **Engine displacement not exceeding 1500 cc for diesel** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
5	25101507-VA204A	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 1500 cc for gasoline** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101507-VA204B	**Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)** **Engine displacement not exceeding 1500 cc for diesel** For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
B. For the transport of Personnel, Equipment, Supplies, Product and Materials																												

1	25101507-VB101A	**Pick-up** **Engine displacement not exceeding 3200 cc for gasoline** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101507-VB101B	**Pick-up** **Engine displacement not exceeding 3000 cc for diesel** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101905-VB201A	**All-terrain vehicle, commonly referred to Sports Utility Vehicle** **Engine displacement not exceeding 2000 cc for gasoline** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101905-VB201B	**All-terrain vehicle, commonly referred to Sports Utility Vehicle** **Engine displacement not exceeding 2400 cc for diesel** For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
2	25101505-VB301A	**Passenger Van** **Engine displacement not exceeding 2200 cc for gasoline** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101505-VB301B	**Passenger Van** **Engine displacement not exceeding 3000 cc for diesel** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25181601-VB401A	**Multi-Purpose Vehicle (MPV)** **Engine displacement not exceeding 1500 cc for gasoline** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25181601-VB401B	**Multi-Purpose Vehicle (MPV)** **Engine displacement not exceeding 2500 cc for diesel** For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
3	25101801-VB5-01	**Motorcyle** **Engine displacement not exceeding 200 cc** For use of field personnel/ workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary Motorcycle	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	

4	25101505-VB302A	**Passenger Van** **Engine displacement not exceeding 2200 cc for gasoline** For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0	
	25101505-VB302B	**Passenger Van** **Engine displacement not exceeding 3000 cc for diesel** For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0	
5	25101502-VB6-01	**Bus** **Engine displacement not exceeding 8500 cc for diesel** For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0	
	25101502-VB7-01	**Mini-Bus** **Engine displacement not exceeding 4500 cc for diesel** For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0	
C. For the Transport of Sick and/or Injured Persons																												
	25181601-VC101A	**HPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 1500 cc for gasoline** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0	
	25181601-VC101B	**HPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 2500 cc for diesel** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0	

1	25101703-VC201A	**Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 2200 cc for gasoline** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101703-VC201B	**Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus)** **Engine displacement not exceeding 3000 cc for diesel** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101703-VC3-01	**Original ambulance, designed, built and equipped as such by the manufacturer** **(Specifications may vary according to manufacturer and the sophistication of the desired units)** For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
D. For Patrol Operations																											
1	25101702-VD101A	**Patrol Car** **Four-door car (Sedan or Hatchback)** **Engine displacement not exceeding 1600 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101702-VD101B	**Patrol Car** **Four-door car (Sedan or Hatchback)** **Engine displacement not exceeding 1600 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101702-VD201A	**Patrol Vehicle** **AUV or CUV** **Engine displacement not exceeding 3000 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101702-VD201B	**Patrol Vehicle** **AUV or CUV** **Engine displacement not exceeding 2500 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101702-VD301A	**Patrol Jeep** **Assembled owner-type Jeepney** **Engine displacement not exceeding 1600 cc for gasoline** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	

	25101702-VD301B	**Patrol Jeep** **Assembled owner-type jeepney** **Engine displacement not exceeding 2500 cc for diesel** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101702-VD4-01	**Patrol Motorcycle** **Specifications may vary according to the Motorcycle** For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
2	25101702-VE101A	**Patrol Car** **Four—door car (Sedan or Hatchback)** **Engine displacement not exceeding 2000 cc for gasoline** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101702-VE101B	**Patrol Car** **Four—door car (Sedan or Hatchback)** **Engine displacement not exceeding 2000 cc for diesel** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101702-VE2-01	**Patrol Motorcycle** **Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas** For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
F. For Disaster Response and Rescue/Relief Operations																										
1	25101703-VF101A	**MPV** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 1500 cc for gasoline** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
	25101703-VF101B	**MPV** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 2500 cc for diesel** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
2	25101507-VF201A	**Pick-up** **(for conversion into a rescue vehicle equipped with the necessary equipment and apparatus)** **Engine displacement not exceeding 2200 cc for gasoline** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	

4	25101507-VF201B	**Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
5	25101801-VF3-01	**Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas** For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
H. For Fire Fighting Operations																											
1	25101705-VH1-01	**Fire Truck Custom-built fire trucks (sller versions are built/manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.** To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
2	25101705-VH2-01	**Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency.** To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
Common Electrical Supplies																											
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2	40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Common Office Equipment																									
1	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Common Office Supplies																									
1		Form-Official Receipt	bklt				400	40,000.00				0	0.00				0	0.00				0	0.00	400.00	100.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Common Janitorial Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Office Equipment and Accessories																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Office Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Audio and visual presentation and composing equipment																									
1	52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2	52161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Photographic or filming or video equipment																									
1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Cleaning Equipment and Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Paper Materials and Products																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Lighting and fixtures and accessories																										

1	39112102-LB-001	LED bulb					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Electrical equipment and components and supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Computer Supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		

9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
Common ICT Equipment																									
1	43212105-LC-P01	PRINTER, LASER, Color					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
3	43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
4	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
5	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
6	43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
7	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
8	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
9	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
10	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
11	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
12	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
13	43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
14	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
15		Computer Keyboard	pc				2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00
16		CD-BLANK RW W/ Case	each				0	0.00				0	0.00				0	0.00				2	100.00	2.00	50.00
17		DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	pc				12	274.08				0	0.00				0	0.00				0	0.00	12.00	22.84
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
24							0	0.00				0	0.00				0	0.00				0	0.00	0.00	

25							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
30							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
OTHER SOFTWARE																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Consumables																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Other Categories																										
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00		

2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10		Faucet Brass	pc				70	10,500.00				0	0.00				0	0.00				0	0.00	70.00	150.00	
11		Gloves, non-sterile	box				1	250.00				0	0.00				0	0.00				0	0.00	1.00	250.00	
12		Surgical mask, 50s	box				1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	
13		Lysol spray	btl				5	1,250.00				0	0.00				0	0.00				0	0.00	5.00	250.00	
14		Alcohol, 500ml, 70% solution	btl				2	100.24				0	0.00				0	0.00				0	0.00	2.00	50.12	
15		Cracker	pck				1	50.00				0	0.00				0	0.00				0	0.00	1.00	50.00	
16		BALLPEN, BP-S, Fine, Blue	pc				13	260.00				2	40.00				13	260.00				2	40.00	30.00	20.00	
17		Ballpen,red	pc				12	240.00				0	0.00				0	0.00				0	0.00	12.00	20.00	
18		BALLPEN, BP-S, Fine, Black	pc				3	60.00				3	60.00				8	160.00				8	160.00	22.00	20.00	
19		Ballpen Black / Blue	pc				12	240.00				0	0.00				0	0.00				0	0.00	12.00	20.00	
20		BALLPEN, BP-S, Fine, Red	pc				0	0.00				0	0.00				6	120.00				0	0.00	6.00	20.00	
21		Binder, 2Ring,A4	pc				1	120.00				0	0.00				0	0.00				0	0.00	1.00	120.00	
22		CLIP, backfold, 32mm, 12s/box	box				14	259.84				0	0.00				0	0.00				0	0.00	14.00	18.56	
23		Ring Binder folder, Arch file, legal, blue color 2 holes (side clip)	pc				9	1,620.00				0	0.00				0	0.00				0	0.00	9.00	180.00	
24		CLIP, backfold, 19mm, 12s/box	box				14	111.58				0	0.00				0	0.00				0	0.00	14.00	7.97	
25		Computer Binder 9	pc				4	240.00				4	240.00				0	0.00				0	0.00	8.00	60.00	
26		CONTINOUS PAPER 5 1/2 X 9 1/2 1 PLY	box				3	1,350.00				0	0.00				0	0.00				0	0.00	3.00	450.00	
27		COMPUTER CONTINUOUS FORMS	box				4	3,600.00				0	0.00				0	0.00				0	0.00	4.00	900.00	
28		Correction Tape 8 meters; 5mm.	pc				6	270.00				6	270.00				11	495.00				6	270.00	29.00	45.00	
29		CERTIFICATE HOLDER with OP Logo in the center, certificate size: 9x12 inches, certificate color: maroon, long ring, width: 3 inches	pc				0	0.00				0	0.00				30	4,500.00				0	0.00	30.00	150.00	
30		Student Jacket (Sample upon PR)	pc				50	2,500.00				0	0.00				0	0.00				0	0.00	50.00	50.00	
31		FOLDER, Expanding W/ Tabs, Long (Green)	eac				0	0.00				30	390.00				0	0.00				0	0.00	30.00	13.00	
32		FILE ORGANIZER, expanding, legal.plastic, assorted colors	pc				6	480.84				0	0.00				0	0.00				0	0.00	6.00	80.14	
33		Folder, Expanding without Tabs,Long	pc				312	2,808.00				36	324.00				105	945.00				0	0.00	453.00	9.00	

34		Folder, White Long	pc				608	2,432.00				57	228.00				62	248.00				7	28.00	734.00	4.00	
35		Folder, White A4	pc				0	0.00				30	105.00				0	0.00				0	0.00	30.00	3.50	
36		Multipurpose glue, Washable, Bottled, Non-toxic 130g	jar				8	560.00				0	0.00				1	70.00				0	0.00	9.00	70.00	
37		Epson Y664	btl				10	3,000.00				0	0.00				0	0.00				0	0.00	10.00	300.00	
38		Epson M664	btl				10	3,000.00				0	0.00				0	0.00				0	0.00	10.00	300.00	
39		Epson L350 Ink (magenta)	btl				0	0.00				6	1,770.00				0	0.00				0	0.00	6.00	295.00	
40		Epson L350 Ink (cyan)	btl				0	0.00				6	1,770.00				0	0.00				0	0.00	6.00	295.00	
41		Epson L350 Ink (black)	btl				0	0.00				6	1,770.00				0	0.00				0	0.00	6.00	295.00	
42		Epson L350 Ink (yellow)	btl				0	0.00				6	1,770.00				0	0.00				0	0.00	6.00	295.00	
43		Epson C664	btl				10	3,000.00				0	0.00				0	0.00				0	0.00	10.00	300.00	
44		Computer ribbon (refill small)	rol				90	2,340.00				50	1,300.00				0	0.00				0	0.00	140.00	26.00	
45		Ink refill fo pilot whiteboard refillable markers, blue	btl				1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00	
46		Marker, permanent, black, refillable	pc				3	45.87				0	0.00				0	0.00				0	0.00	3.00	15.29	
47		MARKER, Whiteboard, Refillable, Blue	pc				5	225.00				0	0.00				10	450.00				0	0.00	15.00	45.00	
48		Marker pen, Whiteboard, black, refillable	pc				5	64.40				0	0.00				10	128.80				0	0.00	15.00	12.88	
49		Marker, permanent, blue, refillable	pc				1	15.29				0	0.00				0	0.00				0	0.00	1.00	15.29	
50		Marker, flourescent, 3 colors/set	set				5	193.85				0	0.00				0	0.00				0	0.00	5.00	38.77	
51		Tape, masking, 24mm, 50 meters length	rol				4	200.92				3	150.69				2	100.46				0	0.00	9.00	50.23	
52		MIMEOGRAPH	pc				0	0.00				1	100.00				1	100.00				0	0.00	2.00	100.00	
53		Multi color paper, Long (8.5x13 in), Color: Yellow, GSM 80, 500 sheets per ream	rm				11	3,025.00				6	1,650.00				0	0.00				0	0.00	17.00	275.00	
54		Paper bond, Pemium Grade, Legal Size	rm				22	2,270.18				7	722.33				2	206.38				2	206.38	33.00	103.19	
55		Paper Clip, gem type, small, 32mm, 100s/box	box				17	118.49				0	0.00				0	0.00				0	0.00	17.00	6.97	
56		Multipurpose Bond Paper, Yellow, Legal (8.5 x 13 in)	rm				7	1,750.00				0	0.00				0	0.00				0	0.00	7.00	250.00	
57		Paper Clip, gem type, jumbo, 48mm, 100s/box	box				15	185.85				3	37.17				0	0.00				0	0.00	18.00	12.39	
58		Bond Paper, short, color green, subs 20	rm				5	675.00				0	0.00				0	0.00				0	0.00	5.00	135.00	
59		Paper,bond, Premium Grade, 210mm x 297mm (A4) 70gsm	rm				22	2,167.44				19	1,871.88				5	492.60				2	197.04	48.00	98.52	
60		Bond Paper	rm				6	600.00				0	0.00				0	0.00				0	0.00	6.00	100.00	
61		Multipurpose Bond Paper, Pink, Legal (8.5 x 13 in)	rm				5	1,250.00				0	0.00				0	0.00				0	0.00	5.00	250.00	
62		Bond Paper, long, color pink, subs 20	rm				13	2,275.00				6	1,050.00				0	0.00				0	0.00	19.00	175.00	
63		Bond Paper, A4, clor yellow subs 20	rm				6	1,500.00				1	250.00				0	0.00				0	0.00	7.00	250.00	
64		Bond Paper, long, color green, subs 20	rm				6	1,050.00				0	0.00				0	0.00				0	0.00	6.00	175.00	
65		Multi color paper, Long (8.5x13 in), Color: Blue, GSM 80, 500 sheets per ream	rm				11	3,025.00				0	0.00				0	0.00				0	0.00	11.00	275.00	
66		Columnar Notebook (3 columns)	pc				1	20.00				0	0.00				0	0.00				0	0.00	1.00	20.00	
67		NOTEBOOK, Stenographer's 40 leaves	pc				0	0.00				20	170.40				0	0.00				0	0.00	20.00	8.52	

A. TOTAL										₱
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)										₱
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)										
D. GRAND TOTAL (A + B+ C)										
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										₱
F. MONTHLY CASH REQUIREMENTS										₱
G.1 Available at Procurement Service Stores		103,970.51		6,424.96		13,154.59		9,225.63	₱	
G.2 Other Items not available at PS but regulary purchased from other sources		174,303.98		36,626.74		30,433.14		1,144.53	₱	
TOTAL MONTHLY CASH REQUIREMENTS		278,274.49		43,051.70		43,587.73		10,370.16	₱	

Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:

Socorro Brenda E. Acuña
Property/Supplier Office Chief

Certified Funds Available / Certified Appropriate Funds Available:

Zenaida G. Calatrava, CPA / Teresita V. Lagsub
Accounting Office Chief / Budget Office Chief

30 Sept 19

Approved by:

Chancellor Larry N. Digal, Ph.D.
Head of Office/Agency

Date Prepared : 26 SEPTEMBER 2019

UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

UNIVERSITY OF THE PHILIPPINES
UP Open University
Los Banos, , 4031

ANNUAL PROCUREMENT PLAN COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

Introduction:
Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:
1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. The agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
b. correct format is used but the fields were deleted and/or inserted in PART I of the template
6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
7. Once accomplished and finalized, the APP-CSE 2019 form should be
a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
10. For further assistance/clarification, agencies may call Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

*Note : Consistent with **Memorandum Circular No. 2018-1 dated May 28, 2018** the APP-CSE for FY2019 must be submitted on or before **August 31, 2018.***

Department/Bureau/Office: UP Open University
Region:
Address: Los Banos

Agency Account Code:
Organization Type:

Contact Person: Taye, Mr. Dan Talad
Position: Administrative Aide VI
Email:
Telephone/Mobile No.:

Item & Specifications	Unit of Measure	Quantity Requirement																					Total Quantity	Price Catalogue	Total Amount for the year
		Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
A. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1 INSECTICIDE, aerosol type, net content: 600ml min	Can				9	1254.24				3	418.08				3	418.08				3	418.08	18	139.36	2,508.48
Solvents																									
2 ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	Bottle				110	4838.9				89	3915.11				110	4838.9				89	3915.11	398	43.99	17,508.02
Color Compounds and Dispersions																									
3 STAMP PAD INK, purple or violet	Bottle				22	541.86				5	123.15				12	295.56				6	147.78	45	24.63	1,108.35
Films																									
4 ACETATE, thickness: 0.075mm min (gauge #3)	Roll				12	7488				6	3744				11	6864				9	5616	38	624.00	23,712.00
5 CARBON FILM, PE, black, size 210mm x 297mm	Box				1	221				1	221				1	221				1	221	4	221.00	884.00
6 CARBON FILM, PE, black, size 216mm x 330mm	Box				1	208.52				1	208.52				1	208.52				1	208.52	4	208.52	834.08
Paper Materials and Products																									
7 CARTOLINA, assorted colors	Pack				34	2474.52				0	0				33	2401.74				0	0	67	72.78	4,876.26
8 CONTINUOUS FORM, 1 PLY, 280 x 241mm	Box				1	630.76				1	630.76				1	630.76				1	630.76	4	630.76	2,523.04
9 CONTINUOUS FORM, 1 PLY, 280 x 378mm	Box				2	1900.6				2	1900.6				2	1900.6				0	0	6	950.30	5,701.80
10 CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	Box				2	1432.08				2	1432.08				2	1432.08				0	0	6	716.04	4,296.24
11 CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	Box				3	3662.88				3	3662.88				3	3662.88				3	3662.88	12	1,220.96	14,651.52
12 CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	Box				4	2287.2				4	2287.2				4	2287.2				4	2287.2	16	571.80	9,148.80
13 CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	Box				0	0				0	0				0	0				0	0	0	958.15	0.00
14 LOOSELEAF COVER, made of chipboard, for legal	Bundle				2	1079.52				0	0				0	0				0	0	2	539.76	1,079.52
15 NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Pad				37	1154.4				22	686.4				37	1154.4				22	686.4	118	31.20	3,681.60
16 NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Pad				26	1405.56				21	1135.26				25	1351.5				21	1135.26	93	54.06	5,027.58
17 NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	Pad				32	1297.28				17	689.18				30	1216.2				17	689.18	96	40.54	3,891.84
18 NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	Piece				36	374.4				18	187.2				28	291.2				18	187.2	100	10.40	1,040.00
19 PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	Ream				151	16960.32				115	12916.8				136	15276.52				111	12467.52	513	112.32	57,626.16
20 PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	Ream				70	9241.4				66	8713.32				66	8713.32				66	8713.32	268	132.02	35,381.36
21 PAPER, Multi-Purpose (COPY) A4, 70 gsm	Ream				194	17836.36				153	14066.82				192	17652.48				153	14066.82	692	91.94	63,622.48
22 PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Ream				72	6233.2				58	6632.3				66	7547.1				58	6632.3	254	114.35	29,044.90

23	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	Pad				10	182.6				0	0				5	91.3				0	0	15	18.26	273.90
24	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	Ream				46	4066.4				17	1502.8				24	2121.6				18	1591.2	105	88.40	9,282.00
25	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	Roll				0	0				0	0				0	0				0	0	0	48.78	0.00
26	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	Book				67	4041.44				23	1387.36				48	2895.36				22	1327.04	160	60.32	9,651.20
27	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	Book				63	5471.55				21	1823.85				38	3300.3				22	1910.7	144	86.85	12,506.40
28	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	Pack				73	4934.8				55	3718				67	4529.2				11	743.6	206	67.60	13,925.60
	Batteries and Cells and Accessories																									
29	BATTERY, dry cell, AA, 2 pieces per blister pack	Pack				131	2282.02				110	1916.2				131	2282.02				105	1829.1	477	17.42	8,309.34
30	BATTERY, dry cell, AAA, 2 pieces per blister pack	Pack				145	2179.35				124	1863.72				145	2179.35				124	1863.72	538	15.03	8,086.14
31	BATTERY, dry cell, D, 1.5 volts, alkaline	Pack				31	2404.36				16	1240.96				31	2404.36				16	1240.96	94	77.56	7,290.64
	Manufacturing Components and Supplies																									
32	GLUE, all purpose, gross weight: 200 grams min	Jar				35	1673.7				13	621.66				21	1004.22				11	526.02	80	47.82	3,825.60
33	STAPLE WIRE, for heavy duty staplers, (23/13)	Box				39	1186.38				15	456.3				20	608.4				16	486.72	90	30.42	2,737.80
34	STAPLE WIRE, STANDARD, (26/6)	Box				53	1002.76				41	775.72				49	927.08				31	586.52	174	18.92	3,292.08
35	TAPE, ELECTRICAL, 18mm x 16M min	Roll				15	273				27	491.4				12	218.4				0	0	54	18.20	982.80
36	TAPE, MASKING, width: 24mm (±1mm)	Roll				60	3307.2				40	2204.8				51	2811.12				30	1653.6	181	55.12	9,976.72
37	TAPE, MASKING, width: 48mm (±1mm)	Roll				51	5357.04				28	2941.12				35	3676.4				26	2731.04	140	105.04	14,705.60
38	TAPE, PACKAGING, width: 48mm (±1mm)	Roll				63	1929.69				39	1194.57				62	1899.06				39	1194.57	203	30.63	6,217.89
39	TAPE, TRANSPARENT, width: 24mm (±1mm)	Roll				124	2153.88				90	1563.3				113	1962.81				78	1354.86	405	17.37	7,034.85
40	TAPE, TRANSPARENT, width: 48mm (±1mm)	Roll				47	1246.44				35	928.2				46	1219.92				30	795.6	158	26.52	4,190.16
41	TWINE, plastic, one (1) kilo per roll	Roll				5	249.6				4	199.68				5	249.6				4	199.68	18	49.92	898.56
	Heating and Ventilation and Air Circulation																									
42	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	Unit				4	3827.2				14	13395.2				0	0				0	0	18	956.80	17,222.40
43	ELECTRIC FAN, ORBIT type, ceiling, metal blade	Unit				0	0				10	11928.8				0	0				0	0	10	1,192.88	11,928.80
44	ELECTRIC FAN, STAND type, plastic blade	Unit				4	3868.4				10	9671				0	0				0	0	14	967.10	13,539.40
45	ELECTRIC FAN, WALL type, plastic blade	Unit				0	0				10	7904				0	0				0	0	10	790.40	7,904.00
	Lighting and Fixtures and Accessories																									
46	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	Piece				0	0				0	0				0	0				0	0	0	40.56	0.00
47	Light Bulb, LED, 7 watts 1 pc in individual box	Piece				9	652.41				5	362.45				9	652.41				5	362.45	28	72.49	2,029.72
	Measuring and Observing and Testing Equipment																									
48	RULER, plastic, 450mm (18"), width: 38mm min	Piece				15	232.2				5	77.4				7	108.36				5	77.4	32	15.48	495.36
	Cleaning Equipment and Supplies																									
49	AIR FRESHENER, aerosol, 280ml/150g min	Can				53	4409.6				45	3744				46	3827.2				46	3827.2	190	83.20	15,808.00
50	BROOM, soft (tambo)	Piece				21	1856.4				21	1856.4				21	1856.4				1	88.4	64	88.40	5,657.60
51	BROOM, STICK (TING-TING), usable length: 760mm min	Piece				20	478.4				20	478.4				20	478.4				20	478.4	80	23.92	1,913.60
52	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	Bottle				10	416				10	416				10	416				10	416	40	41.60	1,664.00
53	CLEANSER, SCOURING POWDER, 350g min./can	Can				10	212.7				10	212.7				10	212.7				10	212.7	40	21.27	850.80
54	DETERGENT BAR, 140 grams as packed	Bar				10	72.8				10	72.8				10	72.8				10	72.8	40	7.28	291.20
55	DETERGENT POWDER, all purpose, 1kg	Pouch				25	935.75				25	935.75				25	935.75				25	935.75	100	37.43	3,743.00
56	DISINFECTANT SPRAY, aerosol type, 400-550 grams	Can				46	5501.6				38	4544.8				46	5501.6				38	4544.8	168	119.60	20,092.80
57	DUST PAN, non-rigid plastic, w/ detachable handle	Piece				10	279.6				10	279.6				10	279.6				10	279.6	40	27.96	1,118.40
58	FLOOR WAX, PASTE, RED	Can				0	0				0	0				0	0				0	0	0	202.80	0.00
59	FURNITURE CLEANER, aerosol type, 300ml min per can	Can				29	2458.04				29	2458.04				29	2458.04				27	2288.52	114	84.76	9,662.64
60	MOP BUCKET, heavy duty, hard plastic	Piece				5	9100				10	18200				10	18200				0	0	25	1,820.00	45,500.00
61	MOPHANDLE, heavy duty, aluminum, screw type	Piece				10	1424.8				0	0				10	1424.8				0	0	20	142.48	2,849.60
62	MOPHEAD, made of rayon, weight: 400 grams min	Piece				20	1976				20	1976				20	1976				20	1976	80	98.80	7,904.00
63	RAGS, all cotton, 32 pieces per kilogram min	Bundle				14	695.66				11	546.59				12	596.28				11	546.59	48	49.69	2,385.12
64	SCOURING PAD, made of synthetic nylon, 140 x 220mm	Pack				22	2265.12				29	2986.84				32	3294.72				4	411.84	87	102.96	8,957.52

65	TRASHBAG, plastic, transparent	Roll				46	6434.48				45	6294.6				66	9232.08				65	9092.2	222	139.88	31,053.36
66	WASTEBASKET, non-rigid plastic	Piece				35	836.5				20	478				23	549.7				25	597.5	103	23.90	2,461.70
	Information and Communication Technology (ICT) Equipment and Devices and Accessories																							
67	Desktop Computer, branded	Unit				0	0				0	0				0	0				0	0	0	39,208.00	0.00
68	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	Piece				25	544.75				15	326.85				25	544.75				15	326.85	80	21.79	1,743.20
69	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	Piece				6	10910.4				5	14092				6	16910.4				2	5636.8	19	2,818.40	53,549.60
70	FLASH DRIVE, 16 GB capacity	Piece				19	3695.12				5	972.4				14	2722.72				5	972.4	43	194.48	8,362.64
71	Laptop Computer, branded	Unit				0	0				0	0				0	0				0	0	0	35,916.40	0.00
72	MOUSE, optical, USB connection type	Unit				26	3322.8				2	255.6				19	2428.2				0	0	47	127.80	6,006.60
73	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	Unit				0	0				0	0				0	0				0	0	0	18,709.60	0.00
74	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	Unit				0	0				0	0				1	7995.52				0	0	1	7,995.52	7,995.52
75	PRINTER, LASER, monochrome, network-ready	Unit				1	1237.6				0	0				0	0				0	0	1	1,237.60	1,237.60
76	PRINTER, LASER, Color	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
77	PRINTER, Inkjet, Monochrome	Piece				0	0				0	0				0	0				0	0	0	0.00	0.00
78	PRINTER, Inkjet, Color	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
79	Hub/Switches	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
80	Network Routers	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
81	Wireless Access Point	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
	Office Equipment and Accessories and Supplies																							
82	CHALK, molded, white, dustless, length: 78mm min	Box				0	0				0	0				0	0				0	0	0	25.86	0.00
83	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	Box				71	516.88				30	218.4				71	516.88				30	218.4	202	7.28	1,470.56
84	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	Box				101	1363.5				60	810				101	1363.5				60	810	322	13.50	4,347.00
85	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	Box				99	1873.76				58	1108.96				88	1682.56				58	1108.96	302	19.12	5,774.24
86	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	Box				134	5853.12				93	4062.24				164	7163.52				93	4062.24	484	43.68	21,141.12
87	CORRECTION TAPE, Film base type, UL 6m min	Piece				141	4399.2				92	2870.4				141	4399.2				92	2870.4	466	31.20	14,539.20
88	DATA FILE BOX, made of chipboard, with closed ends	Box				45	3140.1				59	4117.02				64	4465.92				19	1325.82	187	69.78	13,048.86
89	DATA FOLDER, made of chipboard, taglia lock	Piece				12	823.68				1	68.64				1	68.64				1	68.64	15	68.64	1,029.60
90	ENVELOPE, DOCUMENTARY, for A4 size document	Box				35	13383.9				12	4578.48				30	11446.2				11	4196.94	88	381.54	33,575.52
91	ENVELOPE, DOCUMENTARY, for legal size document	Box				26	13192.4				21	10655.4				13	6596.2				13	6596.2	73	507.40	37,040.20
92	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	Box				16	9947.36				10	6217.1				10	6217.1				9	5595.39	45	621.71	27,976.95
93	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	Piece				241	6654.01				83	2291.63				88	2429.68				53	1463.33	465	27.61	12,838.65
94	ENVELOPE, MAILING,white, 70 gsm	Box				13	6489.6				6	2995.2				14	6988.8				6	2995.2	39	499.20	19,468.80
95	ENVELOPE, mailing, white, with window, 70 gsm	Box				6	3369.6				3	1684.8				4	2246.4				3	1684.8	16	561.60	8,985.60
96	ERASER, FELT, for blackboard/whiteboard	Piece				8	88.88				2	22.22				7	77.77				2	22.22	19	11.11	211.09
97	FASTENER, METAL, 70mm between prongs	Box				45	2569.05				30	1712.7				39	2226.51				30	1712.7	144	57.09	8,220.96
98	FILE ORGANIZER, expanding, plastic, 12 pockets	Piece				38	2685.46				41	2897.47				52	3674.84				21	1484.07	152	70.67	10,741.84
99	FILE TAB DIVIDER, bristol board, for A4	Set				37	461.76				32	399.36				35	436.8				30	374.4	134	12.48	1,672.32
00	FILE TAB DIVIDER, bristol board, for legal	Set				30	499.2				15	249.6				31	515.84				16	266.24	92	16.64	1,530.88
01	FOLDER, FANCY, for A4 size documents	Bundle				17	3978				26	6084				28	6552				15	3510	86	234.00	20,124.00
02	FOLDER, FANCY, for legal size documents	Bundle				22	6406.4				20	5824				22	6406.4				15	4368	79	291.20	23,004.80
03	FOLDER, L-TYPE, PLASTIC, for A4 size documents	Pack				52	8652.8				66	10982.4				52	8652.8				48	7987.2	218	166.40	36,275.20
04	FOLDER, L-TYPE, PLASTIC, for legal size documents	Pack				72	14676.48				47	9580.48				46	9376.64				46	9376.64	211	203.84	43,010.24
05	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	Box				6	4480.32				2	1493.44				3	2240.16				2	1493.44	13	746.72	9,707.36
06	FOLDER, TAGBOARD, for A4 size documents	Pack				25	4492				19	3406.32				19	3406.32				13	2330.64	76	179.28	13,625.28
07	FOLDER, TAGBOARD, for legal size documents	Pack				30	6011.1				35	7012.95				27	5409.99				23	4608.51	115	200.37	23,042.55
08	INDEX TAB, self-adhesive, transparent	Box				20	1016.8				20	1016.8				20	1016.8				20	1016.8	80	50.84	4,067.20
09	MAGAZINE FILE BOX, LARGE size, made of chipboard	Piece				37	1539.2				31	1289.6				35	1456				31	1289.6	134	41.60	5,574.40
10	MARKER, FLUORESCENT, 3 assorted colors per set	Set				54	1919.7				18	639.9				33	1173.15				18	639.9	123	35.55	4,372.65
11	MARKER, whiteboard, black, felt tip, bullet type	Piece				43	442.04				24	246.72				46	472.88				29	298.12	142	10.28	1,459.76
12	MARKER, whiteboard, blue, felt tip, bullet type	Piece				38	390.64				18	185.04				31	318.68				18	185.04	105	10.28	1,079.40
13	MARKER, whiteboard, red, felt tip, bullet type	Piece				30	308.4				16	164.48				29	298.12				11	113.08	86	10.28	884.08
14	MARKER, PERMANENT, bullet type, black	Piece				76	733.4				53	511.45				61	588.65				33	318.45	223	9.65	2,151.95

15	MARKER, PERMANENT, bullet type, blue	Piece				51	492.15				30	289.5				36	347.4				20	193	137	9.65	1,322.05
16	MARKER, PERMANENT, bullet type, red	Piece				28	270.2				10	96.5				22	212.3				10	96.5	70	9.65	676.50
17	PAPER CLIP, vinyl/plastic coat, length: 32mm min	Box				103	662.29				66	424.38				76	488.68				44	282.92	289	6.43	1,858.27
18	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Box				79	1015.15				46	591.1				94	1207.9				66	848.1	285	12.85	3,662.25
19	PENCIL, lead, w/ eraser, wood cased, hardness: HB	Box				44	863.28				14	274.68				23	451.26				13	255.06	94	19.62	1,844.28
20	RING BINDER, 80 rings, plastic, 32mm x 1.12m	Bundle				41	10531.67				40	10274.8				35	8990.45				30	7706.1	146	256.87	37,503.02
21	RUBBER BAND, 70mm min lay flat length (#18)	Box				33	3079.23				4	373.24				9	839.79				4	373.24	50	93.31	4,665.50
22	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	Piece				21	580.86				9	248.94				12	331.92				9	248.94	51	27.66	1,410.66
23	CUTTER BLADE, for heavy duty cutter	Tube				36	330.84				10	91.9				13	119.47				11	101.09	70	9.19	643.30
24	CUTTER KNIFE, for general purpose	Piece				16	316.16				10	197.6				15	296.4				10	197.6	51	19.76	1,007.76
25	DATING AND STAMPING MACHINE, heavy duty	Piece				19	9089.22				1	478.38				10	4783.8				1	478.38	31	478.38	14,829.78
26	PENCIL SHARPENER, manual, single cutter head	Piece				18	3369.6				5	936				7	1310.4				5	936	35	187.20	6,552.00
27	PUNCHER, paper, heavy duty, with two hole guide	Piece				27	3085.56				0	0				6	685.68				5	571.4	38	114.28	4,342.64
28	SCISSORS, symmetrical, blade length: 65mm min	Pair				38	521.74				5	68.65				8	109.84				5	68.65	56	13.73	768.88
29	STAPLER, STANDARD TYPE, load cap: 200 staples min	Piece				27	2218.32				5	410.8				10	821.6				5	410.8	47	82.16	3,861.52
30	STAPLER, BINDER TYPE, heavy duty, desktop	Piece				7	6151.6				5	4394				5	4394				5	4394	22	878.80	19,333.60
31	STAPLE REMOVER, PLIER-TYPE	Piece				22	399.96				4	72.72				4	72.72				1	18.18	31	18.18	563.58
32	TAPE DISPENSER, TABLE TOP, for 24mm width tape	Piece				21	1002.12				0	0				5	238.6				5	238.6	31	47.72	1,479.32
33	BINDING AND PUNCHING MACHINE, binding cap: 50mm	Unit				1	10400				0	0				0	0				0	0	1	10,400.00	10,400.00
34	CALCULATOR, compact, 12 digits	Unit				19	2704.84				0	0				4	569.44				5	711.8	28	142.36	3,986.08
35	FACSIMILE MACHINE, uses thermal paper	Unit				1	3502.72				0	0				0	0				1	3502.72	2	3,502.72	7,005.44
36	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	Unit				1	7488				1	7488				0	0				1	7488	3	7,488.00	22,464.00
37	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	Unit				4	22796.8				5	28496				0	0				1	5699.2	10	5,699.20	56,992.00
38	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	Unit				0	0				0	0				0	0				0	0	0	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
39	DRUM CART, BROTHER DR-3455	Cart				0	0				0	0				0	0				0	0	0	6,864.00	0.00
40	INK CART, CANON CL-741, Col.	Cart				0	0				0	0				0	0				0	0	0	945.36	0.00
41	INK CART, CANON CL-811, Colored	Cart				0	0				0	0				0	0				0	0	0	970.32	0.00
42	INK CART, CANON PG-740, Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
43	INK CART, CANON PG-810, Black	Cart				0	0				0	0				0	0				0	0	0	737.36	0.00
44	INK CART, EPSON C13T664100 (T6641), Black	Cart				29	7389.2				17	4331.6				22	5605.6				7	1783.6	75	254.80	19,110.00
45	INK CART, EPSON C13T664200 (T6642), Cyan	Cart				23	5860.4				11	2802.8				22	5605.6				6	1528.8	62	254.80	15,797.60
46	INK CART, EPSON C13T664300 (T6643), Magenta	Cart				23	5860.4				11	2802.8				22	5605.6				6	1528.8	62	254.80	15,797.60
47	INK CART, EPSON C13T664400 (T6644), Yellow	Cart				18	4586.4				11	2802.8				22	5605.6				11	2802.8	62	254.80	15,797.60
48	INK CART, HP C2P04AA (HP62) Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
49	INK CART, HP C2P06AA (HP62) Tri-color	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
50	INK CART, HP C9351AA, (HP21), Black	Cart				0	0				0	0				0	0				0	0	0	650.00	0.00
51	INK CART, HP C9352AA, (HP22), Tri-color	Cart				10	7519.2				0	0				10	7519.2				0	0	20	751.92	15,038.40
52	INK CART, HP C9363WA, (HP97), Tri-color	Cart				2	2984.8				2	2984.8				2	2984.8				0	0	6	1,492.40	8,954.40
53	INK CART, HP C9397A (HP72) 69ml Photo Black	Cart				0	0				0	0				0	0				0	0	0	1,996.80	0.00
54	INK CART, HP C9398A (HP72) 69ml Cyan	Cart				0	0				0	0				0	0				0	0	0	1,996.80	0.00
55	INK CART, HP C9399A (HP72) 69ml Magenta	Cart				0	0				0	0				0	0				0	0	0	1,996.80	0.00
56	INK CART, HP C9400A (HP72) 69ml Yellow	Cart				0	0				0	0				0	0				0	0	0	1,996.80	0.00
57	INK CART, HP C9401A (HP72) 69ml Gray	Cart				0	0				0	0				0	0				0	0	0	1,996.80	0.00
58	INK CART, HP C9403A (HP72) 130ml Matte Black	Cart				0	0				0	0				0	0				0	0	0	3,016.00	0.00
59	INK CART, HP CC640WA, (HP60), Black	Cart				2	1279.2				0	0				2	1279.2				0	0	4	639.60	2,558.40
60	INK CART, HP CC643WA, (HP60), Tri-color	Cart				2	1508				0	0				2	1508				0	0	4	754.00	3,016.00
61	INK CART, HP CD887AA, (HP703), Black	Cart				3	1076.4				0	0				0	0				0	0	3	358.80	1,076.40
62	INK CART, HP CD888AA, (HP703), Tri-color	Cart				0	0				0	0				3	1076.4				0	0	3	358.80	1,076.40
63	INK CART, HP CD972AA, (HP 920XL), Cyan	Cart				0	0				0	0				0	0				0	0	0	629.20	0.00
64	INK CART, HP CD973AA, (HP 920XL), Magenta	Cart				0	0				0	0				0	0				0	0	0	629.20	0.00
65	INK CART, HP CD974AA, (HP 920XL), Yellow	Cart				0	0				0	0				0	0				0	0	0	629.20	0.00
66	INK CART, HP CD975AA, (HP 920XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,242.80	0.00

67	INK CART, HP CH561WA, (HP61), Black	Cart				0	0				0	0				0	0				0	0	0	644.80	0.00
68	INK CART, HP CH562WA, (HP61), Tricolor	Cart				0	0				0	0				0	0				0	0	0	826.80	0.00
69	INK CART, HP CH565A (HP82) Black	Cart				0	0				0	0				0	0				0	0	0	1,872.00	0.00
70	INK CART, HP CH566A (HP82) Cyan	Cart				0	0				0	0				0	0				0	0	0	1,300.00	0.00
71	INK CART, HP CH567A (HP82) Magenta	Cart				0	0				0	0				0	0				0	0	0	1,300.00	0.00
72	INK CART, HP CH568A (HP82) Yellow	Cart				0	0				0	0				0	0				0	0	0	1,300.00	0.00
73	INK CART, HP CN045AA, (HP950XL), Black	Cart				5	7774				5	7774				5	7774				5	7774	20	1,554.80	31,096.00
74	INK CART, HP CN046AA, (HP951XL), Cyan	Cart				2	2350.4				2	2350.4				2	2350.4				2	2350.4	8	1,175.20	9,401.60
75	INK CART, HP CN047AA, (HP951XL), Magenta	Cart				4	4721.6				2	2360.8				0	0				2	2360.8	8	1,180.40	9,443.20
76	INK CART, HP CN048AA, (HP951XL), Yellow	Cart				2	2360.8				2	2360.8				2	2360.8				2	2360.8	8	1,180.40	9,443.20
77	INK CART, HP CN692AA, (HP704), Black	Cart				24	8611.2				19	6817.2				24	8611.2				19	6817.2	86	358.80	30,856.80
78	INK CART, HP CN693AA, (HP704), Tri-color	Cart				24	8611.2				19	6817.2				24	8611.2				19	6817.2	86	358.80	30,856.80
79	INK CART, HP CZ107AA, (HP678), Black	Cart				29	10405.2				20	7176				25	8970				10	3588	84	358.80	30,139.20
80	INK CART, HP CZ108AA, (HP678), Tricolor	Cart				25	9022				16	5774.08				21	7578.48				16	5774.08	78	360.88	28,148.64
81	INK CART, HP CZ121A (HP685A), Black	Cart				0	0				0	0				0	0				0	0	0	366.08	0.00
82	INK CART, HP CZ122A (HP685A), Cyan	Cart				0	0				0	0				0	0				0	0	0	249.60	0.00
83	INK CART, HP CZ123A (HP685A), Magenta	Cart				0	0				0	0				0	0				0	0	0	249.60	0.00
84	INK CART, HP CZ124A (HP685A), Yellow	Cart				0	0				0	0				0	0				0	0	0	249.60	0.00
85	INK CART, HP F6V26AA (HP680) Tri-color	Cart				16	6461.28				16	6461.28				16	6461.28				16	6461.28	64	403.83	25,845.12
86	INK CART, HP F6V27AA (HP680) Black	Cart				1	403.83				2	807.66				2	807.66				2	807.66	7	403.83	2,826.81
87	INK CART, HP L0S51AA (HP955) Cyan Original	Cart				1	0				0	0				0	0				1	0	2	0.00	0.00
88	INK CART, HP L0S54AA (HP955) Magenta Original	Cart				1	0				0	0				1	0				0	0	2	0.00	0.00
89	INK CART, HP L0S57AA (HP955) Yellow Original	Cart				1	0				1	0				0	0				0	0	2	0.00	0.00
90	INK CART, HP L0S60AA (HP955) Black Original	Cart				4	0				2	0				2	0				2	0	10	0.00	0.00
91	INK CART, HP L0S63AA (HP955XL) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	1,277.76	0.00
92	INK CART, HP L0S66AA (HP955XL) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	1,277.76	0.00
93	INK CART, HP L0S69AA (HP955XL) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	1,277.76	0.00
94	INK CART, HP L0S72AA (HP955XL) Black Original	Cart				0	0				0	0				0	0				0	0	0	1,737.02	0.00
95	INK CART, HP T6L89AA (HP905) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	453.62	0.00
96	INK CART, HP T6L93AA (HP905) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	453.62	0.00
97	INK CART, HP T6L97AA (HP905) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	453.62	0.00
98	INK CART, HP T6M01AA (HP905) Black Original	Cart				0	0				0	0				0	0				0	0	0	741.28	0.00
99	INK CART, HP T6M05AA (HP905XL) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
200	INK CART, HP T6M09AA (HP905XL) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
201	INK CART, HP T6M13AA (HP905XL) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
202	INK CART, HP T6M17AA (HP905XL) Black Original	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
203	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart				0	0				0	0				0	0				0	0	0	76.75	0.00
204	RIBBON CART, EPSON C13S015531 (S015086), Black	Cart				0	0				0	0				0	0				0	0	0	724.68	0.00
205	RIBBON CART, EPSON C13S015632, Black, forLX-310	Cart				1	75.92				1	75.92				1	75.92				1	75.92	4	75.92	303.68
206	TONER CART, BROTHER TN-2025, Black	Cart				0	0				0	0				0	0				0	0	0	2,556.32	0.00
207	TONER CART, BROTHER TN-2130, Black	Cart				0	0				0	0				0	0				0	0	0	1,820.00	0.00
208	TONER CART, BROTHER TN-2150, Black	Cart				0	0				0	0				0	0				0	0	0	2,860.00	0.00
209	TONER CART, BROTHER TN-3320, Black	Cart				0	0				0	0				0	0				0	0	0	3,354.00	0.00
210	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	Cart				0	0				0	0				0	0				0	0	0	4,992.00	0.00
211	TONER CART, HP CB435A, Black	Cart				0	0				0	0				0	0				0	0	0	2,802.80	0.00
212	TONER CART, HP CB540A, Black	Cart				0	0				0	0				0	0				0	0	0	3,312.40	0.00
213	TONER CART, HP CE255A, Black	Cart				0	0				0	0				0	0				0	0	0	6,754.80	0.00
214	TONER CART, HP CE278A, Black	Cart				0	0				0	0				0	0				0	0	0	3,114.80	0.00
215	TONER CART, HP CE285A (HP85A), Black	Cart				3	8268				3	8268				3	8268				3	8268	12	2,756.00	33,072.00
216	TONER CART, HP CE310A, Black	Cart				4	9547.2				4	9547.2				4	9547.2				4	9547.2	16	2,386.80	38,188.80
217	TONER CART, HP CE311A, Cyan	Cart				3	7472.4				3	7472.4				3	7472.4				3	7472.4	12	2,490.80	29,889.60
218	TONER CART, HP CE312A, Yellow	Cart				3	7472.4				3	7472.4				3	7472.4				3	7472.4	12	2,490.80	29,889.60
219	TONER CART, HP CE313A, Magenta	Cart				3	7472.4				3	7472.4				3	7472.4				3	7472.4	12	2,490.80	29,889.60
220	TONER CART, HP CE320A, Black	Cart				0	0				0	0				0	0				0	0	0	3,166.80	0.00
221	TONER CART, HP CE321A, Cyan	Cart				0	0				0	0				0	0				0	0	0	3,010.80	0.00

222	TONER CART, HP CE322A, Yellow	Cart				0	0				0	0				0	0				0	0	0	3,010.80	0.00
223	TONER CART, HP CE323A, Magenta	Cart				0	0				0	0				0	0				0	0	0	3,010.80	0.00
224	TONER CART, HP CE390A, Black	Cart				0	0				0	0				0	0				0	0	0	7,690.80	0.00
225	TONER CART, HP CE400A, Black	Cart				0	0				0	0				0	0				0	0	0	6,764.80	0.00
226	TONER CART, HP CE401A, Cyan	Cart				0	0				0	0				0	0				0	0	0	9,978.80	0.00
227	TONER CART, HP CE402A, Yellow	Cart				0	0				0	0				0	0				0	0	0	9,978.80	0.00
228	TONER CART, HP CE403A, Magenta	Cart				0	0				0	0				0	0				0	0	0	9,978.80	0.00
229	TONER CART, HP CE410A, (HP305), Black	Cart				1	3790.8				0	0				1	3790.8				0	0	2	3,790.80	7,581.60
230	TONER CART, HP CE411A, (HP305), Cyan	Cart				1	5402.8				0	0				1	5402.8				0	0	2	5,402.80	10,805.60
231	TONER CART, HP CE412A, (HP305), Yellow	Cart				1	5402.8				0	0				1	5402.8				0	0	2	5,402.80	10,805.60
232	TONER CART, HP CE413A, (HP305), Magenta	Cart				1	5402.8				0	0				1	5402.8				0	0	2	5,402.80	10,805.60
233	TONER CART, HP CE505A, Black	Cart				0	0				0	0				0	0				0	0	0	3,998.80	0.00
234	TONER CART, HP CE505X, Black, high cap	Cart				0	0				0	0				0	0				0	0	0	7,060.80	0.00
235	TONER CART, HP CF217A (HP17A) Black LaserJet	Cart				2	5865.6				1	2932.8				1	2932.8				1	2932.8	5	2,932.80	14,664.00
236	TONER CART, HP CF226A (HP26A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
237	TONER CART, HP CF226XC (HP26XC) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
238	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
239	TONER CART, HP CF280XC	Cart				0	0				0	0				0	0				0	0	0	6,962.80	0.00
240	TONER CART, HP CF281A (HP81A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	8,640.85	0.00
241	TONER CART, HP CF283A (HP83A) LaserJet Black	Cart				0	0				0	0				0	0				0	0	0	3,241.70	0.00
242	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	Cart				0	0				0	0				0	0				0	0	0	3,946.60	0.00
243	TONER CART, HP CF287A (HP87) black	Cart				0	0				0	0				0	0				0	0	0	10,051.60	0.00
244	TONER CART, HP CF310AC (HP826) black	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
245	TONER CART, HP CF311AC (HP826) cyan	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
246	TONER CART, HP CF312AC (HP826) yellow	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
247	TONER CART, HP CF313AC (HP826) magenta	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
248	TONER CART, HP CF325XC (HP25X) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	13,156.00	0.00
249	TONER CART, HP CF350A Black LJ	Cart				0	0				0	0				0	0				0	0	0	2,901.60	0.00
250	TONER CART, HP CF351A Cyan LJ	Cart				0	0				0	0				0	0				0	0	0	2,943.20	0.00
251	TONER CART, HP CF352A Yellow LJ	Cart				0	0				0	0				0	0				0	0	0	2,943.20	0.00
252	TONER CART, HP CF353A Magenta LJ	Cart				0	0				0	0				0	0				0	0	0	2,943.20	0.00
253	TONER CART, HP CF360A (HP508A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	7,389.20	0.00
254	TONER CART, HP CF360XC (HP508X) Black Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
255	TONER CART, HP CF361A (HP508A) Cyan LaserJet	Cart				0	0				0	0				0	0				0	0	0	9,474.40	0.00
256	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
257	TONER CART, HP CF362A (HP508A) Yellow LaserJet	Cart				0	0				0	0				0	0				0	0	0	9,474.40	0.00
258	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
259	TONER CART, HP CF363A (HP508A) Magenta LaserJet	Cart				0	0				0	0				0	0				0	0	0	9,474.40	0.00
260	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
261	TONER CART, HP CF400A (HP201A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
262	TONER CART, HP CF401A (HP201A) Cyan LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
263	TONER CART, HP CF402A (HP201A) Yellow LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
264	TONER CART, HP CF403A (HP201A) Magenta LaserJet	Cart				0	0				0	0				0	0				0	0	0	0.00	0.00
265	TONER CART, HP CF410A (HP410A) black	Cart				0	0				0	0				0	0				0	0	0	4,440.80	0.00
266	TONER CART, HP CF410XC (HP410XC) black	Cart				0	0				0	0				0	0				0	0	0	7,441.20	0.00
267	TONER CART, HP CF411A (HP410A) cyan	Cart				0	0				0	0				0	0				0	0	0	5,049.20	0.00
268	TONER CART, HP CF411XC (HP410XC) cyan	Cart				0	0				0	0				0	0				0	0	0	7,472.40	0.00
269	TONER CART, HP CF412A (HP410A) yellow	Cart				0	0				0	0				0	0				0	0	0	5,049.20	0.00
270	TONER CART, HP CF412XC (HP410XC) yellow	Cart				0	0				0	0				0	0				0	0	0	7,472.40	0.00
271	TONER CART, HP CF413A (HP410A) magenta	Cart				0	0				0	0				0	0				0	0	0	5,049.20	0.00
272	TONER CART, HP CF413XC (HP410XC) magenta	Cart				0	0				0	0				0	0				0	0	0	7,472.40	0.00
273	TONER CART, HP Q2612A, Black	Cart				1	3104.4				0	0				1	3104.4				0	0	2	3,104.40	6,208.80
274	TONER CART, HP Q5942A, Black	Cart				0	0				0	0				0	0				0	0	0	7,462.80	0.00
275	TONER CART, HP Q7553A, Black	Cart				1	3894.8				1	3894.8				1	3894.8				1	3894.8	4	3,894.80	15,579.20

276	TONER CART, LEXMARK E360H11P, Black	Cart				0	0				0	0				0	0				0	0	0	8,874.32	0.00
277	TONER CART, LEXMARK T650A11P, Black	Cart				0	0				0	0				0	0				0	0	0	9,630.40	0.00
278	TONER CART, SAMSUNG MLT-D101S, Black	Cart				3	7800				3	7800				3	7800				3	7800	12	2,600.00	31,200.00
279	TONER CART, SAMSUNG MLT-D103S, Black	Cart				0	0				0	0				0	0				0	0	0	2,912.00	0.00
280	TONER CART, SAMSUNG MLT-D104S, Black	Cart				0	0				0	0				0	0				0	0	0	2,392.00	0.00
281	TONER CART, SAMSUNG MLT-D105L, Black	Cart				0	0				0	0				0	0				0	0	0	2,704.00	0.00
282	TONER CART, SAMSUNG MLT-D108S, Black	Cart				0	0				0	0				0	0				0	0	0	2,631.20	0.00
283	TONER CART, SAMSUNG MLT-D203E, Black	Cart				0	0				0	0				0	0				0	0	0	7,280.00	0.00
284	TONER CART, SAMSUNG MLT-D203L, Black	Cart				1	4368				0	0				0	0				1	4368	2	4,368.00	8,736.00
285	TONER CART, SAMSUNG MLT-D203U, black	Cart				0	0				1	9464				0	0				0	0	1	9,464.00	9,464.00
286	TONER CART, SAMSUNG MLT-D205E, Black	Cart				0	0				0	0				0	0				0	0	0	8,736.00	0.00
287	TONER CART, SAMSUNG MLT-D205L, Black	Cart				0	0				0	0				0	0				0	0	0	4,888.00	0.00
288	TONER CART, SAMSUNG SCX-D6555A, Black	Cart				0	0				0	0				0	0				0	0	0	4,212.00	0.00
289	TONER CARTRIDGE, BROTHER TN-3478, Black/, for printer HL-6400DW (12,000 pages)	Cart				0	0				0	0				0	0				0	0	0	6,069.44	0.00
290	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	Cart				0	0				0	0				0	0				0	0	0	13,399.36	0.00
	Audio and Visual Equipment and Supplies																								
291	DOCUMENT CAMERA, 3.2M pixels	Unit				0	0				0	0				0	0				0	0	0	25,272.00	0.00
292	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	Unit				0	0				0	0				1	26483.6				1	26483.6	2	26,483.60	52,967.20
	Flag or Accessories																								
293	PHILIPPINE NATIONAL FLAG, 100% polyester	Piece				10	2787.2				0	0				10	2787.2				0	0	20	278.72	5,574.40
	Printed Publications																								
294	HANDBOOK (RA 9184), 7th Edition	Piece				4	247.32				1	61.83				1	61.83				1	61.83	7	61.83	432.81
	Fire Fighting Equipment																								
295	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	Unit				3	3241.68				2	2161.12				3	3241.68				2	2161.12	10	1,080.56	10,805.60
296	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	Unit				2	9984				2	9984				2	9984				2	9984	8	4,992.00	39,936.00
	Consumer Electronics																								
297	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	Unit				3	20484.42				0	0				2	13656.28				0	0	5	6,828.14	34,140.70
	Furniture and Furnishings																								
298	CHAIR, monobloc, beige, with backrest, w/o armrest	Piece				3	764.04				2	509.36				1	254.68				0	0	6	254.68	1,528.08
299	CHAIR,monobloc, white, with backrest, w/o armrest	Piece				0	0				0	0				2	509.6				2	509.6	4	254.80	1,019.20
300	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	Unit				0	0				0	0				0	0				0	0	0	1,289.60	0.00
301	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	Unit				0	0				0	0				0	0				0	0	0	1,242.80	0.00
	Arts and Crafts Equipment and Accessories and Supplies																								
302	CLEARBOOK, 20 transparent pockets, for A4 size	Piece				54	2134.08				31	1225.12				54	2134.08				31	1225.12	170	39.52	6,718.40
303	CLEARBOOK, 20 transparent pockets, for LEGAL size	Piece				44	1921.92				33	1441.44				42	1834.56				32	1397.76	151	43.68	6,595.68
304	ERASER, PLASTIC/RUBBER, for pencil draft/writing	Piece				37	84.73				17	38.93				22	50.38				17	38.93	93	2.29	212.97
305	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Piece				108	4114.8				64	2438.4				87	3314.7				54	2057.4	313	38.10	11,925.30
306	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	Piece				121	4610.1				74	2819.4				89	3390.9				54	2057.4	338	38.10	12,877.80
307	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	Piece				40	1524				12	457.2				19	723.9				12	457.2	83	38.10	3,162.30
308	WRAPPING PAPER, kraft, 65gsm (-5%)	Pack				1	124.8				0	0				1	124.8				0	0	2	124.80	249.60
	COMMON ELECTRICAL SUPPLIES																								
999	FLUORESCENT LAMP, tubular, 28 watts	Tube				20	2288				30	3432				30	3432				30	3432	110	114.40	12,584.00
	COMMON OFFICE EQUIPMENT																								
999	PRINTER, INKJET, wireless capable, 55ppm speed, 512MB memory, duplex printing capable	Unit				0	0				1	10000				0	0				0	0	1	10,000.00	10,000.00
999	CALCULATOR, SCIENTIFIC, 1 unit per box	Unit				6	1971.84				2	657.28				1	328.64				0	0	9	328.64	2,957.76

CONSUMABLES																										
999	INK CART, CANON PGI-725, Black	Cart				2	1148.16				0	0				2	1148.16				0	0	4	574.08	2,296.32
999	INK CART, CANON CLI-726, Black	Cart				2	1069.12				0	0				2	1069.12				0	0	4	534.56	2,138.24
999	INK CART, CANON CLI-726, Cyan	Cart				2	1071.2				0	0				2	1071.2				0	0	4	535.60	2,142.40
999	INK CART, CANON CLI-726, Magenta	Cart				2	1071.2				0	0				2	1071.2				0	0	4	535.60	2,142.40
999	INK CART, CANON CLI-726, Yellow	Cart				2	1071.2				0	0				2	1071.2				0	0	4	535.60	2,142.40
999	INK CART, HP C8767WA, (HP96), Black	Cart				2	2660				2	2660				2	2660				0	0	4	535.60	2,142.40
999	INK CART, HP C8335WA, (HP74), Black	Cart				0	0				0	0				0	0				0	0	6	1,430.00	8,580.00
999	INK CART, HP C8337WA, (HP75), Tri-color	Cart				0	0				0	0				0	0				0	0	0	696.80	0.00
999	INK CART, HP CC641WA, (HP60XL), Black	Cart				0	0				0	0				0	0				0	0	0	803.92	0.00
999	INK CART, HP CC660AA, (HP702), Black	Cart				21	22822.8				6	6520.8				21	22822.8				6	6520.8	54	1,086.80	58,687.20
999	INK CART, HP CD971AA, (HP 920), Black	Cart				0	0				0	0				0	0				0	0	0	792.48	0.00
999	TONER CART, HP C8436A, Black	Cart				0	0				1	3218.8				0	0				0	0	1	3,218.80	3,218.80
999	TONER CART, HP Q6000A, Black	Cart				0	0				0	0				0	0				0	0	0	3,317.60	0.00
999	TONER CART, HP Q6001A, Cyan	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0.00
999	TONER CART, HP Q6002A, Yellow	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0.00
999	TONER CART, HP Q6003A, Magenta	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0.00
999	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0				0	0				0	0				0	0	0	4,992.00	0.00
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMUNICATION EQUIPMENT																										
	Cell card Globe 100	pc				18					0					18					0		36	100.00	3,600.00
	Cell card Globe 300	pc				12					0					12					0		24	300.00	7,200.00
FOOD SUPPLIES																										
	Distilled water	gal				72					72					72					72		288	39.00	11,232.00
FUEL, OIL AND LUBRICANTS																										
	Multi-purpose Lubricant	cn				10					0					0					0		10	265.00	2,650.00
HOUSEKEEPING SUP																										
	Toilet Tissue Paper	pck				6					6					5					5		22	120.00	2,640.00
	Dishwashing Liquid 250ml	btl				27					27					27					27		108	75.00	8,100.00
	Trash Bag, 37 x 42, Black	pc				70					70					70					70		280	6.00	1,680.00
	Air Freshener, scented gel 160g	pc				2					2					2					2		8	250.00	2,000.00
	Dishwashing liquid, concentrated, lemon scent	btl				6					6					6					6		24	125.00	3,000.00
	Hand wash, Antibacterial handwash, 500 ml	btl				15					15					15					15		60	160.00	9,600.00
	Scouring pad with foam	pc				20					20					20					20		80	35.00	2,800.00
	Dishwashing Liquid 220ml	pck				20					0					20					0		40	50.00	2,000.00
	Diswashing liquid 250 ml	pc				6					6					6					6		24	45.00	1,080.00
	Nylon cord	kg				1					1					1					0		3	400.00	1,200.00
	Hand Towel, Good Morning	pc				5					0					5					0		10	36.36	363.60
	Furniture Polisher, Lemon Scent With Cleansing Conditioners	cn				5					5					5					5		20	360.00	7,200.00
	Air Freshener, car freshener	pc				9					9					9					9		36	700.00	25,200.00
	Folded Paper Towel, Single Ply, 205mm X 215mm, 150sheets/Pck	pck				44					38					44					38		164	65.00	10,660.00
	Metal polish and cleaning paste	cn				1					0					1					0		2	400.00	800.00
INFO COMM TECH EQPT																										
	Keyboard, for Computer, USB port	un				4					2					2					2		10	500.00	5,000.00
	Scanner: 1200 dpi x 1200 dpi, 20 ppm - 300dpi; 40 ipm-duplex - 300 dpi (front) / 300dpi (back)	un				0					0					1					0		1	9,000.00	9,000.00
	DVD Recordable	pc				35					35					35					35		140	35.00	4,900.00
	Video Adaptor, Mini Display Port , for VGA Adapter for Mac	pc				0					0					2					0		2	1,490.00	2,980.00
	Memory Card: 32gb class 10 micro SD memory card with adaptor,	pc				1					1					1					1		4	1,300.00	5,200.00
	UPS	un				14					1					2					0		17	4,500.00	76,500.00

	Video Adaptor, VGA to HDMI Adapter with USB Audio & Power	pc				4					0					0					0		4	3,000.00	12,000.00
	Keyboards	un				0					1					0					1		2	500.00	1,000.00
	Mouse: Wireless, USB	pc				1					4					1					1		7	1,500.00	10,500.00
	External Harddrive 2TB	un				30					0					2					0		32	5,000.00	160,000.00
	OFFICE EQT PARTS																								
	3 M Electrical tape (big)	rol				4					4					4					4		16	50.00	800.00
	Electric fan, box	pc				8					1					0					0		9	1,300.00	11,700.00
	Office Chair	un				7					0					0					1		8	2,500.00	20,000.00
	Emergency Light	un				1					0					1					0		2	2,000.00	4,000.00
	Steel Cabinet	un				1					1					1					1		4	25,000.00	100,000.00
	Clearer Blade for Sharp Copier (MX-235 FV)	pc				2					0					0					0		2	2,031.00	4,062.00
	OFFICE EQUIPMENT																								
	Ink, Cartridge, Cannon CL 88	pc				6					6					6					6		24	570.00	13,680.00
	Ribbon, Printer Epson RN S015327 for Epson FX2190	pc				4					3					3					4		14	800.00	11,200.00
	Toner, Brother Laser Printer HL-L51000N	crt				1					1					1					1		4	5,000.00	20,000.00
	Toner, Samsung CLT-K406S Black	pc				1					0					0					0		1	1,700.00	1,700.00
	Toner, Cart EPSON C2900N Aculaser- A266 Cyan (C)	crt				3					3					3					3		12	5,000.00	60,000.00
	Canon GI-790 Cyan	crt				3					0					3					0		6	350.00	2,100.00
	Toner, Samsung CLT-K406S Cyan	pc				1					0					0					0		1	1,700.00	1,700.00
	Toner, Cart EPSON C2900N Aculaser- A265 Black (K)	crt				3					3					3					3		12	5,000.00	60,000.00
	Toner, Kyocera Mita Copier (KM-2810)	crt				1					1					1					1		4	3,800.00	15,200.00
	Ink Cartridge: HP 680, Tri-Color for HP Deskjet Ink Advantage 1115, 1118, 2135, 2138, 2635, 3636, 3638, 4675, 4678	crt				27					15					27					15		84	600.00	50,400.00
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Yellow	btl				9					6					9					6		30	400.00	12,000.00
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Cyan	btl				9					6					9					6		30	400.00	12,000.00
	HP 131A Magenta	crt				2					1					2					1		6	1,700.00	10,200.00
	Toner, Lexmark ms510dn	crt				10					7					12					9		38	8,500.00	323,000.00
	Toner, Samsung CLT-K406S Magenta	pc				1					0					0					0		1	1,700.00	1,700.00
	Drum for Sharp Copier MX235	pc				2					0					0					0		2	3,885.00	7,770.00
	Toner Cartridge: Samsung Original MLT-D111S BLACK Laser 1000 page yield	crt				2					1					2					1		6	2,160.00	12,960.00
	Canon GI-790 Black	crt				5					0					5					0		10	350.00	3,500.00
	Toner – AR-202FT for Xerox Machine (Sharp) Model: MFP AR-M160, Serial No. 73035618	crt				1					1					1					1		4	6,968.00	27,872.00
	Imaging drum for Lexmark ms510dn	pc				1					1					0					1		3	3,000.00	9,000.00
	Canon GI-790 Yellow	crt				3					0					3					0		6	350.00	2,100.00
	HP 131A Yellow	crt				2					1					2					1		6	1,700.00	10,200.00
	HP 131A Black	crt				2					1					2					1		6	1,800.00	10,800.00
	HP 131A Cyan	crt				2					1					2					1		6	1,700.00	10,200.00
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Black	btl				11					6					11					6		34	400.00	13,600.00
	Ink Refill: Epson L360, Genuine Epson 664, 70 ML Magenta	btl				9					6					9					6		30	400.00	12,000.00
	Imaging Drum for Lexmark ms510dn	pc				6					1					5					2		14	3,000.00	42,000.00
	Toner, Samsung CLT-K406S Yellow	pc				1					0					0					0		1	1,700.00	1,700.00
	Ink, Cartridge, Cannon CL 98	pc				6					6					6					6		24	695.00	16,680.00
	Toner Cartridge: P Laser jet black print cartridge (CE285A)85A for HP Laser jet P1002w, HP LASERJET P1102	crt				1					0					0					0		1	3,500.00	3,500.00
	Ink Cartridge: HP 680, Black for HP Deskjet Ink Advantage 1115, 1118, 2135, 2138, 2635, 3636, 3638, 4675, 4678	crt				12					0					12					0		24	600.00	14,400.00
	Toner, Cart EPSON C2900N Aculaser- A267 Magenta (M)	crt				3					3					3					3		12	5,000.00	60,000.00
	Developer (MX235 FV)	pc				2					0					0					0		2	3,885.00	7,770.00
	Ribbon, Printer SO10062 for LQ-2190	pc				6					3					6					3		18	800.00	14,400.00
	Toner Sharp AR200FT	pc				3					0					0					1		4	4,550.00	18,200.00
	Canon GI-790 Magenta	crt				3					0					3					0		6	350.00	2,100.00
	Toner, Cart EPSON C2900N Aculaser- A268 Yellow (Y)	crt				3					3					3					3		12	5,000.00	60,000.00

OFFICE SUPPLIES

	HP toner 79a-black	crt				15					0					15					0		30	2,500.00	75,000.00
	Ink Cartridge Epson 349 (WF 3721) magenta	crt				5					6					5					5		20	1,855.00	37,100.00
	Ink Cartridge Epson 349 (WF 3721) yellow	crt				6					6					6					5		23	1,855.00	42,665.00
	Epson toner 0627-yellow	crt				15					0					15					0		30	1,099.00	32,970.00
	Epson toner 0629-cyan	crt				15					0					15					0		30	1,099.00	32,970.00
	INK CART, EPSON C13T166390 (166XL), Magenta	crt				3					3					3					3		12	332.80	3,993.60
	Ink Cartridge Epson 349 (WF 3721) cyan	crt				5					5					5					5		20	1,855.00	37,100.00
	Canon CL98-colored	crt				5					0					5					0		10	710.00	7,100.00
	HP Ink Cartridge 680 Black	crt				3					3					3					3		12	410.00	4,920.00
	Ink Cartridge Epson 349 (WF 3721) black	crt				6					6					6					6		24	2,500.00	60,000.00
	HP Ink Cartridge 680 Tri-Colour	crt				3					3					3					3		12	410.00	4,920.00
	Canon PG88-black	crt				5					0					5					0		10	600.00	6,000.00
	Epson L6190-black & Cyan, Yellow, Magenta	crt				15					0					15					0		30	1,455.00	43,650.00
	INK CART, EPSON C13T166290 (166XL), Cyan	crt				3					3					3					3		12	332.80	3,993.60
	Epson toner 0628-magenta	crt				15					0					15					0		30	1,099.00	32,970.00
	INK CART, EPSON C13T166490 (166XL), Yellow	crt				3					3					3					3		12	332.80	3,993.60
	Epson toner 0604	crt				5					0					5					0		10	16,500.00	165,000.00
	Epson toner 0602	crt				5					0					5					0		10	16,500.00	165,000.00
	Epson toner 0605	crt				5					0					5					0		10	16,500.00	165,000.00
	Epson toner 0603	crt				5					0					5					0		10	16,500.00	165,000.00
	Epson toner 0630-black	crt				15					0					15					0		30	1,099.00	32,970.00
	INK CART, EPSON C13T166190 (166XL), Black	crt				3					3					3					3		12	176.80	2,121.60
	RISO Ink E Type A 1000ml (R7 570 AW)	tub				1					1					1					1		4	1,690.00	6,760.00
	Paper, Sticker	pck				93					63					93					63		312	35.00	10,920.00
	Large storage box	pc				1					0					1					0		2	1,200.00	2,400.00
	Specialty Paper: A4, smooth surface, 100gsm, ivory color	pck				1					1					1					1		4	25.00	100.00
	Paper specialty Board, 10 sheets/pack	pck				40					5					15					5		65	45.00	2,925.00
	INK CART, EPSON C13T664400 (T6644), Yellow	btl				15					15					15					15		60	142.67	8,560.20
	Alcohol, Isopropyl, 70 % solution	btl				10					10					10					10		40	75.00	3,000.00
	Stick/Sticky Note, 5 colors, plastic, 11mmx43mm, 100 tags	pck				10					0					10					0		20	260.00	5,200.00
	Tape, masking 1", 50M	rol				25					0					0					0		25	140.00	3,500.00
	Photo Paper, non glossy, 10 pcs/pack	pck				15					11					16					11		53	100.00	5,300.00
	Ballpen: Fine point, red, 0.5mm	pc				20					20					20					20		80	10.00	800.00
	Cover: Plastic cover, transparent 0.004 thickness	rol				2					2					2					2		8	1,250.00	10,000.00
	RING BINDER, Plastic 50mm, 10 pieces per bundle	bun				11					11					11					11		44	292.00	12,848.00
	Three ring hole binders, A4, (2 inches)	pc				20					15					20					15		70	100.00	7,000.00
	Ballpen: Fine point, black, 0.5mm	pc				15					15					15					15		60	10.00	600.00
	Acetate A4, 100 sheets/pack	pck				1					0					0					0		1	774.00	774.00
	Ink Cartridge, Epson 673, LC	crt				4					4					4					4		16	550.00	8,800.00
	Ballpen, black	pc				68					68					68					68		272	5.00	1,360.00
	Tape, Duct tape, 2"	pc				19					11					14					11		55	180.00	9,900.00
	Push pin, flat head type, assorted colors, 100 pcs per case	cas				11					10					10					10		41	24.96	1,023.36
	Sticker Paper A4 size 10 sheets	pck				4					0					0					0		4	60.00	240.00
	RING BINDER, Plastic 25mm, 10 pieces per bundle	bun				17					9					9					9		44	150.80	6,635.20
	Ring Binder, 18mm x 1.12m, plastic, 10 pcs/bundle	bun				0					0					10					0		10	200.00	2,000.00
	Scissors 8", Heavy Duty	pc				7					0					2					0		9	60.00	540.00
	Pencil, lead, soft, non-smudge eraser, # 2	pck				6					0					0					0		6	95.00	570.00
	Stamp trodat machine 5460	pc				2					0					0					0		2	850.00	1,700.00
	Spoon and Fork	dzn				4					0					0					0		4	100.00	400.00
	More Colored Copy Paper A4 Yellow 80 gsm	rm				12					10					12					10		44	350.00	15,400.00
	Folder: expanding, plastic, long	pc				30					30					30					30		120	120.00	14,400.00
	Ink Cartridge, Epson 673, Magenta	crt				4					4					4					4		16	550.00	8,800.00
	Staple wire, heavy duty, 23/17	box				4					5					4					4		17	41.48	705.16
	Clip, bulldog, 73mm ("3")	pc				75					45					75					45		240	8.32	1,996.80

Folder: L-type/L-shape, plastic, transparent, A4 size, 50pcs per pack	pck				1				0				1				1		3	250.00	750.00
INK CART, EPSON C13T664100 (T6641), Black	btl				25				25				25				25		100	142.67	14,267.00
INK CART, EPSON C13T664300 (T6643), Magenta	btl				15				15				15				15		60	142.67	8,560.20
Tape, transparent, 1"	rol				25				25				25				25		100	45.00	4,500.00
Tape, Double Adhesive, 22mm x 4.6m	pc				12				0				2				0		14	590.00	8,260.00
Self-inking Stamp	pc				4				0				0				0		4	600.00	2,400.00
Sign Pen, Refill: Gel pen refill (black) , 0.5mm	pc				15				15				15				15		60	20.00	1,200.00
Data File box,upright, long	pc				30				30				30				30		120	56.20	6,744.00
Stamp Pad Ink 30ml, Green	btl				5				5				5				5		20	40.00	800.00
Storage Box, plastic, 54 liter capacity, EZ 2	pc				5				0				0				0		5	600.00	3,000.00
Glue: Pen type, liquid paste in tube	pc				1				1				1				1		4	10.00	40.00
Computer binder short with tag	pc				5				6				5				6		22	200.00	4,400.00
Ink Cartridge, Epson 673, Black	crt				6				6				6				6		24	550.00	13,200.00
Pen ballpen black	pc				111				81				111				81		384	2.80	1,075.20
INK CART, EPSON C13T664200 (T6642), Cyan	btl				15				15				15				15		60	142.67	8,560.20
Expanding folders, colored	pc				65				15				15				15		110	24.00	2,640.00
Record Book, Speedway (short)	pc				12				2				2				2		18	65.00	1,170.00
Ring Binder, 16mm x 1.12m, plastic, 10 pcs/bundle	bun				21				11				11				11		54	180.00	9,720.00
More colored paper, A4, green, 80gsm, 500 sheets/ream	rm				13				9				11				9		42	350.00	14,700.00
Organizer: Caddy Desk Organizer - Pencil, Pen, Paper Clip Storage Mesh Oval Holder	pc				5				0				0				0		5	900.00	4,500.00
Fastener 50 sets/bx, plastic	box				5				0				0				0		5	25.00	125.00
BATTERY, AAA rechargeable , 2 pieces per blister pack	pck				30				30				30				30		120	473.00	56,760.00
Paper: Multi-Purpose (Copy) short 8"x11", 80 Gsm., 500 sheets/ream	rm				30				10				0				0		40	185.00	7,400.00
Sign Pen, Refill: Gel pen refill (red), 0.5mm	pc				10				10				10				10		40	20.00	800.00
Stapler MAX 50/50R	pc				10				0				0				0		10	275.00	2,750.00
Tape dispenser, handheld	pc				6				6				6				5		23	29.10	669.30
Stamp Pad Ink 30 ml, 1 oz, blue	pc				11				11				11				11		44	45.00	1,980.00
Paste	btl				10				10				10				10		40	45.00	1,800.00
Office Letter Head, A4	rm				5				5				5				5		20	350.00	7,000.00
Ballpen: Fine point, blue, 0.5mm	pc				15				15				15				15		60	10.00	600.00
TAPE, for adding machine	rol				10				10				10				10		40	8.11	324.40
Paper for TOR (8.5 x 14) 24 gsm	rm				6				6				6				6		24	500.00	12,000.00
Ink Cartridge, Epson 673, Cyan	crt				4				4				4				4		16	550.00	8,800.00
Ink Cartridge, Epson 673, Yellow	crt				4				4				4				4		16	550.00	8,800.00
Tape, Flags: Paper/Note arrow flags, 1/2" x 1 1/2", assorted colors, 35 flags per pad, 8 pads per pack	pck				31				0				1				0		32	70.00	2,240.00
Ballpen, blue	pc				137				127				177				127		568	5.00	2,840.00
Stamp Pad Ink 30ml, Black	btl				17				12				12				12		53	40.00	2,120.00
Stapler, max Heavy Duty 50/50R	pc				2				0				0				0		2	380.00	760.00
"Sign Here" Flags, 25.4MM X 43.2MM, YELLLOW	pck				20				0				0				0		20	150.00	3,000.00
Colored paper, lavender, 70 gsm A4 250pcs/ream	rm				5				0				0				0		5	200.00	1,000.00
Tray, Paper	pc				5				0				0				0		5	350.00	1,750.00
Morocco Paper, A4	rm				2				2				2				2		8	500.00	4,000.00
More colored paper, A4, blue, 80gsm, 500 sheets/ream	rm				11				9				11				9		40	350.00	14,000.00
Sign Pen, Refill: Gel pen refill (blue), 0.5mm	pc				15				15				15				15		60	20.00	1,200.00
Correction Pen: Fluid, shake and squeeze, 16ml, white, needle-point tip, dries quickly for immediate corrections, smooth finish	pc				11				11				11				11		44	50.00	2,200.00
Imaging Drum for HP 126A	un				1				1				1				1		4	4,300.00	17,200.00
Specialty Paper: 250 gsm; 8 ½ x 11 inches; Color: Pale Cream	pck				0				0				10				0		10	45.00	450.00
Data folder, made with chipboard, taglia lock	pck				37				11				11				11		70	68.64	4,804.80
Three ring hole binders, A4, (3 inches)	pc				21				15				20				15		71	130.00	9,230.00
Paper Sticker A4	pc				124				20				70				20		234	2.70	631.80
Colored paper, pink, 70 gsm A4 250pcs/ream	rm				2				0				0				0		2	200.00	400.00
Duct Tape	rol				8				3				3				3		17	200.00	3,400.00
Record Book, small, hard-bound, blue, with page number, 200 pages	pc				25				10				10				10		55	200.00	11,000.00
Push Pins, assorted Colors, 50 pcs per pack	pck				6				0				6				0		12	10.00	120.00

	More colored paper, A4, pink, 80gsm, 500 sheets/ream	rm				11					9					11					9		40	350.00	14,000.00
	Paper, Special Byronic paper	rm				5					10					10					5		30	26.00	780.00
	Ruler: Ruler, 36", plastic, transparent, good quality	pc				5					0					0					0		5	180.00	900.00
	RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	bun				11					11					11					11		44	220.00	9,680.00
	Thumbtacks	box				1					0					0					0		1	20.00	20.00
	Computer Binder Hardbound Plastic, Long	pc				24					24					24					24		96	450.00	43,200.00
	lateral cabinet	pc				0					1					1					1		3	4,000.00	12,000.00
	Colored paper, blue, 70 gsm A4 500pcs/ream	rm				2					2					2					2		8	300.00	2,400.00
	Sheet Protector, For Size A4 Paper, Dimensions .045 X 235 X 305mm; With Holes For 3-Ring Binder	box				3					3					0					0		6	300.00	1,800.00
	Ink Cartridge, Epson 673, LM	crt				4					4					4					4		16	550.00	8,800.00
	"Sign Here" Flags, Arrow, SIZE: 10 X 48MM, Assorted Colors	pck				2					0					2					0		4	150.00	600.00
	Battery 9V long lasting good quality, Battery 9V long lasting good quality	pc				12					2					12					2		28	175.00	4,900.00
	Paper Color Blue, 80 gsm A4	rm				9					0					0					0		9	250.00	2,250.00
	Paper: Multi-Purpose (Copy) A4 210x297mm, 80 Gsm., 500 sheets/ream	rm				65					65					65					65		260	165.00	42,900.00
	Glue, Elmers 40g	btl				5					0					0					0		5	22.00	110.00
	Diploma Jacket: A-4 SIZE	pc				200					0					0					0		200	110.00	22,000.00
	Plastic envelope for certification	pc				30					30					30					30		120	12.00	1,440.00
	Ring Binder, 19mm x 1.12m (3/4" x 44"), plastic	bun				6					6					6					6		24	100.36	2,408.64
	Tape, Double Sided: 24mm ,white color, with foam	rol				15					15					15					15		60	100.00	6,000.00
	Paper: Multicopy, A3 size 11" X 17" 80 gsm	rm				3					6					3					2		14	490.00	6,860.00
	Map pin 100s	box				5					5					5					5		20	40.00	800.00
	Correction Fluid Water Base 15ml	pc				5					5					5					5		20	16.00	320.00
	Plastic Cover Transparent G # 4.0 (PVC)	rol				1					1					1					1		4	1,300.00	5,200.00
	Carbon paper long, black	box				6					0					0					0		6	300.00	1,800.00
	Colored paper, green, 70 gsm A4 500pcs/ream	rm				2					0					2					0		4	300.00	1,200.00
	Clipboard: A4, assorted color, good quality, with strong wire clip	pc				0					1					1					0		2	60.00	120.00
	Tape Adhesive w/o foam	rol				13					10					13					10		46	20.00	920.00
	Stamp Pad Ink 30ml, Red	btl				11					6					6					6		29	40.00	1,160.00
	Battery, Alkaline AA, 2 pcs/pack	pck				25					25					25					25		100	45.00	4,500.00
	Stamp Pad Ink 30ml, Purple/Violet	btl				8					3					3					3		17	40.00	680.00
	Photo paper A4,210 x 297 mm	pc				15					10					20					20		65	4.50	292.50
	Document box with cover	pc				14					14					14					14		56	90.00	5,040.00
	Stapler wire for gun tucker	box				5					4					5					4		18	550.00	9,900.00
	Tape, Double Sided: 24mm (1") width without foam, white	pc				5					5					5					5		20	30.00	600.00
	Three ring hole binders, A4, (1 1/2inches)	pc				20					15					20					15		70	95.00	6,650.00
	Thumb tacks	box				12					12					12					12		48	10.00	480.00
	Ring Binder, 19mm x 1.12m, plastic, 10 pcs/bundle	bun				5					5					6					5		20	220.00	4,400.00
	Flashlight, rechargeable, heavy duty, LED bulb, 2.44in X 2.44in X 7.48in, 110-220V	pc				2					2					2					2		8	700.00	5,600.00
	OTHER SUPPLIES AND MATERIALS																									
	DISHWASHING LIQUID, 250 ml	btl				45					45					45					45		180	95.00	17,100.00
	Plastic Envelope with pocket	pc				20					20					20					20		80	48.00	3,840.00
	Software(Antivirus, Transcription Software, Adobe, Ms Office	pc				8					0					3					0		11	40,000.00	440,000.00
	Letterhead and mailing envelope with UPOU logo, A4	rm				15					6					9					7		37	2,600.00	96,200.00
	Souvenir/Token Items	pc				1					0					1					0		2	50,000.00	100,000.00
	UPOU Flag Outdoor (5ft x 10ft)	pc				2					2					2					2		8	2,700.00	21,600.00
	Plastic cover, transparent, G#2.6 (PVC)/roll	rol				4					3					3					3		13	690.00	8,970.00
	Philippine flag indoor, 3ft x6 ft	pc				3					2					2					2		9	400.00	3,600.00
	Flag UPOU indoor, 3ft x6 ft	pc				2					2					2					2		8	2,500.00	20,000.00
	Twist Tie, green	rol				2					2					2					2		8	50.00	400.00
	Gasoline	L				1					0					0					0		1	160,000.00	160,000.00
	Philippine Flag Outdoor (5ft x 10ft)	pc				2					2					2					2		8	700.00	5,600.00
	CD Sticker, 2 label per sheet, 10pcs/pack	pck				3					3					3					3		12	390.00	4,680.00
	Paper fastener, plastic	box				28					13					13					13		67	28.00	1,876.00

A. TOTAL	
B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)	2,212,820.59 + 4,265,093.76 = 6,477,914.35
C. GRAND TOTAL (A + B)	647,791.44
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	7,125,705.78
G. MONTHLY CASH REQUIREMENTS (IN PESOS)	
G1. AVAILABLE AT PROCUREMENT SERVICE STORES	
G2. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES	2,212,820.59
TOTAL CASH REQUIREMENTS : SEVEN MILLION ONE HUNDRED TWENTY-FIVE THOUSAND SEVEN HUNDRED FIVE AND SEVEN HUNDRED EIGHTY-FIVE PESOS AND CENTAVOS	4,265,093.76

**Agency must put the monthly requirement for air tickets both local and international*

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

Submitted by:

Belegal, Ms. Victoria Canape
Administrative Officer V

Certified Funds Available/ Certified Appropriate Funds Available:

Perez, Ms. Amalia Gecalao
Chief

Approved by:

Bandalaria, Dr. Melinda Dela Pena
Chancellor

Date Prepared: Aug 29, 2019

Summary

	1Q	2Q	3Q	4Q	Total
Fund - 101	2,484,610.39	848,148.72	1,676,868.34	727,293.70	5,736,921.15
Fund - -	253,885.76	151,615.38	217,459.97	157,972.30	780,933.41
Total	2,746,980.15	1,005,104.10	1,901,321.31	890,137.00	6,517,854.56

UNIVERSITY OF THE PHILIPPINES
BAGUIO

PROJECT PROCUREMENT MANAGEMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (PPMP-CSE) 2020 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Indicate the unit's monthly requirement per item in the PPMP-CSE 2020 form.
2. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
3. Agency must not delete any item in the template; neither should it include line items or revise the template.
4. An PPMP-CSE is considered incorrect or invalid if:
    a. form used is other than the prescribed format
    b. correct format is used but fields were deleted and/or inserted in PART I of the template
5. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
6. Once accomplished and finalized, the PPMP-CSE 2020 form should be:
    a. Saved using this format: PPMP2020_Name of Office/Committee/ProjectAgency

Note: The PPMP-CSE for FY 2020 must be submitted on or before **12:00nn August 27, 2019 .**

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES BAGUIO
Region: CAR
Address: GOVERNOR PACK ROAD, BAGUIO CITY, BENGUET, 2600
Agency Account Code:
Organization Type: SUC

Contact Person: IRENE J. ENRIQUEZ
Position: CHIEF, SPMO
E-mail : ijenriquez@up.edu.ph
Telephone/Mobile Nos: 074-442-3484

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																								
Pesticides or Pest Repellents																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	38			38	5,397.52	12			12	1,704.48	21			21	2,982.84	16			16	2,272.64	87.00	142.04	12,357.48
Solvents																								
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	151			151	6,770.84	89			89	3,990.76	151			151	6,770.84	87			87	3,901.08	478.00	44.34	21,433.52
Color Compounds and Dispersions																								
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	15			15	376.50	2			2	50.20	9			9	225.90	2			2	50.20	28.00	25.10	702.80
Films																								
4	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1			1	751.41	0			0	0.00	0			0	0.00	0			0	0.00	1.00	751.41	751.41
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	1			1	225.25	0			0	0.00	0			0	0.00	0			0	0.00	1.00	225.25	225.25
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	212.53	0.00
Paper Materials and Products																								
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	6			6	445.08	1			1	74.18	4			4	296.72	2			2	148.36	13.00	74.18	964.34
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	1			1	695.36	0			0	0.00	0			0	0.00	0			0	0.00	1.00	695.36	695.36

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,049.40	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,325.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	1			1	780.16	0			0	0.00	1			1	780.16	0			0	0.00	2.00	780.16	1,560.32
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	608.28	0.00
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,054.70	0.00
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	683.59	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	50			50	1,642.00	28			28	919.52	34			34	1,116.56	17			17	558.28	129.00	32.84	4,236.36
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	49			49	2,799.37	27			27	1,542.51	32			32	1,828.16	24			24	1,371.12	132.00	57.13	7,541.16
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	44			44	1,860.76	17			17	718.93	21			21	888.09	21			21	888.09	103.00	42.29	4,355.87
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	9			9	110.43	0			0	0.00	12			12	147.24	17			17	208.59	38.00	12.27	466.26
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	108			108	14,571.36	60			60	8,095.20	96			96	12,952.32	57			57	7,690.44	321.00	134.92	43,309.32
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	99			99	15,615.27	62			62	9,779.26	82			82	12,933.86	59			59	9,306.07	302.00	157.73	47,634.46
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	146			146	17,041.12	112			112	13,072.64	142			142	16,574.24	103			103	12,022.16	503.00	116.72	58,710.16
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	60			60	7,948.80	43			43	5,696.64	51			51	6,756.48	38			38	5,034.24	192.00	132.48	25,436.16
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	12			12	212.16	4			4	70.72	6			6	106.08	4			4	70.72	26.00	17.68	459.68
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	9			9	882.45	1			1	98.05	8			8	784.40	1			1	98.05	19.00	98.05	1,862.95
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	49.71	0.00
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	3			3	216.24	0			0	0.00	5			5	360.40	0			0	0.00	8.00	72.08	576.64
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	17			17	1,765.96	1			1	103.88	5			5	519.40	1			1	103.88	24.00	103.88	2,493.12
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	118			118	7,867.06	116			116	7,733.72	123			123	8,200.41	112			112	7,467.04	469.00	66.67	31,268.23
Batteries and Cells and Accessories																									
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	84			84	1,689.24	37			37	744.07	65			65	1,307.15	40			40	804.40	226.00	20.11	4,544.86
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	51			51	1,013.88	26			26	516.88	40			40	795.20	30			30	596.40	147.00	19.88	2,922.36
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	10			10	901.00	0			0	0.00	4			4	360.40	0			0	0.00	14.00	90.10	1,261.40
Manufacturing Components and Supplies																									
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	16			16	779.84	1			1	48.74	12			12	584.88	4			4	194.96	33.00	48.74	1,608.42
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	17			17	358.19	14			14	294.98	11			11	231.77	14			14	294.98	56.00	21.07	1,179.92
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	41			41	838.04	45			45	919.80	28			28	572.32	16			16	327.04	130.00	20.44	2,657.20
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	16			16	296.80	5			5	92.75	11			11	204.05	5			5	92.75	37.00	18.55	686.35
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	69			69	3,883.32	29			29	1,632.12	53			53	2,982.84	34			34	1,913.52	185.00	56.28	10,411.80
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	19			19	2,064.35	4			4	434.60	12			12	1,303.80	5			5	543.25	40.00	108.65	4,346.00

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	14			14	259.70	2			2	37.10	6			6	111.30	2			2	37.10	24.00	18.55	445.20
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	96			96	890.88	32			32	296.96	71			71	658.88	32			32	296.96	231.00	9.28	2,143.68
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	34			34	630.70	8			8	148.40	25			25	463.75	9			9	166.95	76.00	18.55	1,409.80
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	13			13	675.22	2			2	103.88	3			3	155.82	2			2	103.88	20.00	51.94	1,038.80
Heating and Ventilation and Air Circulation																									
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	993.22	0.00
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,215.82	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1			1	1,025.74	0			0	0.00	0			0	0.00	0			0	0.00	1.00	1,025.74	1,025.74
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	4			4	2,730.12	0			0	0.00	0			0	0.00	0			0	0.00	4.00	682.53	2,730.12
Lighting and Fixtures and Accessories																									
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	30			30	1,240.20	0			0	0.00	10			10	413.40	0			0	0.00	40.00	41.34	1,653.60
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	68			68	5,023.84	8			8	591.04	58			58	4,285.04	8			8	591.04	142.00	73.88	10,490.96
Measuring and Observing and Testing Equipment																									
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	14			14	220.78	5			5	78.85	5			5	78.85	5			5	78.85	29.00	15.77	457.33
Cleaning Equipment and Supplies																									
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	71			71	6,228.12	35			35	3,070.20	28			28	2,456.16	18			18	1,578.96	152.00	87.72	13,333.44
50	47131604-BR-S01	BROOM, soft (tambo)	piece	40			40	5,300.00	14			14	1,855.00	30			30	3,975.00	14			14	1,855.00	98.00	132.50	12,985.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	36			36	1,121.76	18			18	560.88	32			32	997.12	18			18	560.88	104.00	31.16	3,240.64
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	33			33	1,399.20	21			21	890.40	32			32	1,356.80	15			15	636.00	101.00	42.40	4,282.40
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	34			34	828.92	19			19	463.22	29			29	707.02	14			14	341.32	96.00	24.38	2,340.48
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	49			49	399.84	32			32	261.12	39			39	318.24	28			28	228.48	148.00	8.16	1,207.68
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	72			72	2,746.80	49			49	1,869.35	67			67	2,556.05	44			44	1,678.60	232.00	38.15	8,850.80
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	25			25	3,133.75	12			12	1,504.20	17			17	2,130.95	10			10	1,253.50	64.00	125.35	8,022.40
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	22			22	556.82	12			12	303.72	10			10	253.10	5			5	126.55	49.00	25.31	1,240.19
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	274.54	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	48			48	4,273.92	13			13	1,157.52	27			27	2,404.08	11			11	979.44	99.00	89.04	8,814.96
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0			0	0.00	1			1	1,947.75	0			0	0.00	0			0	0.00	1.00	1,947.75	1,947.75
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	11			11	1,632.40	6			6	890.40	11			11	1,632.40	5			5	742.00	33.00	148.40	4,897.20
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	37			37	4,157.32	17			17	1,910.12	28			28	3,146.08	0			0	0.00	82.00	112.36	9,213.52
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	29			29	1,468.85	11			11	557.15	14			14	709.10	7			7	354.55	61.00	50.65	3,089.65
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	36			36	3,777.84	23			23	2,413.62	26			26	2,728.44	22			22	2,308.68	107.00	104.94	11,228.58

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	40			40	5,702.80	19			19	2,708.83	35			35	4,989.95	4			4	570.28	98.00	142.57	13,971.86
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	35			35	841.40	0			0	0.00	10			10	240.40	0			0	0.00	45.00	24.04	1,081.80
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	43211507-DCT-03	Desktop Computer, branded	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	39,962.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	9			9	199.89	3			3	66.63	9			9	199.89	3			3	66.63	24.00	22.21	533.04
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	6			6	16,663.20	0			0	0.00	0			0	0.00	0			0	0.00	6.00	2,777.20	16,663.20
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	34			34	9,586.64	1			1	281.96	10			10	2,819.60	0			0	0.00	45.00	281.96	12,688.20
71	43211503-LCT-02	Laptop Computer, branded	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	36,607.10	0.00
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	7			7	963.13	0			0	0.00	2			2	275.18	0			0	0.00	9.00	137.59	1,238.31
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	33,768.42	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	8,149.28	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	738.82	0.00
76	N/A	PRINTER, LASER, Color	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
78	N/A	PRINTER, Inkjet, Color	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
79	N/A	Hub/Switches	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
80	N/A	Network Routers	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
81	N/A	Wireless Access Point	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
Office Equipment and Accessories and Supplies																									
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	6			6	157.02	5			5	130.85	6			6	157.02	5			5	130.85	22.00	26.17	575.74
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	22			22	169.84	4			4	30.88	7			7	54.04	4			4	30.88	37.00	7.72	285.64
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	24			24	327.60	5			5	68.25	8			8	109.20	5			5	68.25	42.00	13.65	573.30
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	20			20	419.00	3			3	62.85	6			6	125.70	3			3	62.85	32.00	20.95	670.40
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	20			20	805.60	3			3	120.84	6			6	241.68	3			3	120.84	32.00	40.28	1,288.96
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	157			157	2,808.73	43			43	769.27	138			138	2,468.82	40			40	715.60	378.00	17.89	6,762.42
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	58			58	4,125.54	15			15	1,066.95	10			10	711.30	10			10	711.30	93.00	71.13	6,615.09
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	10			10	699.60	0			0	0.00	0			0	0.00	0			0	0.00	10.00	69.96	699.60
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	3			3	1,247.97	1			1	415.99	1			1	415.99	2			2	831.98	7.00	415.99	2,911.93
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	15			15	7,920.60	1			1	528.04	11			11	5,808.44	2			2	1,056.08	29.00	528.04	15,313.16
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	3			3	2,257.80	1			1	752.60	2			2	1,505.20	1			1	752.60	7.00	752.60	5,268.20
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	10			10	310.80	0			0	0.00	0			0	0.00	0			0	0.00	10.00	31.08	310.80

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
94	44121506-EN-M02	ENVELOPE, MAILING,white, 70 gsm	box	4			4	1,339.84	3			3	1,004.88	3			3	1,004.88	4			4	1,339.84	14.00	334.96	4,689.44
95	44121504-EN-W02	ENVELOPE, mailing, white, with window, 70 gsm	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	418.70	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	42			42	475.44	22			22	249.04	24			24	271.68	34			34	384.88	122.00	11.32	1,381.04
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	6			6	482.58	2			2	160.86	5			5	402.15	2			2	160.86	15.00	80.43	1,206.45
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	10			10	719.60	0			0	0.00	0			0	0.00	0			0	0.00	10.00	71.96	719.60
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	5			5	63.60	5			5	63.60	5			5	63.60	5			5	63.60	20.00	12.72	254.40
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	1			1	16.96	1			1	16.96	1			1	16.96	1			1	16.96	4.00	16.96	67.84
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	258.16	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	1			1	296.80	1			1	296.80	12			12	3,561.60	0			0	0.00	14.00	296.80	4,155.20
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	1			1	174.37	1			1	174.37	0			0	0.00	1			1	174.37	3.00	174.37	523.11
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	2			2	435.66	1			1	217.83	0			0	0.00	1			1	217.83	4.00	217.83	871.32
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	2			2	1,522.16	0			0	0.00	0			0	0.00	0			0	0.00	2.00	761.08	1,522.16
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	12			12	2,658.48	5			5	1,107.70	6			6	1,329.24	4			4	886.16	27.00	221.54	5,981.58
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	18			18	5,130.18	8			8	2,280.08	10			10	2,850.10	6			6	1,710.06	42.00	285.01	11,970.42
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	21			21	1,110.27	10			10	528.70	10			10	528.70	10			10	528.70	51.00	52.87	2,696.37
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	42.40	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	23			23	872.85	7			7	265.65	19			19	721.05	7			7	265.65	56.00	37.95	2,125.20
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	94			94	987.00	59			59	619.50	78			78	819.00	59			59	619.50	290.00	10.50	3,045.00
112	44121708-MW-B03	MARKER, whiteboard, blue, felt tip, bullet type	piece	86			86	903.00	49			49	514.50	70			70	735.00	49			49	514.50	254.00	10.50	2,667.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	96			96	1,008.00	62			62	651.00	81			81	850.50	62			62	651.00	301.00	10.50	3,160.50
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	19			19	186.96	6			6	59.04	16			16	157.44	6			6	59.04	47.00	9.84	462.48
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	14			14	137.76	4			4	39.36	11			11	108.24	4			4	39.36	33.00	9.84	324.72
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	14			14	137.76	4			4	39.36	11			11	108.24	4			4	39.36	33.00	9.84	324.72
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	45			45	274.50	26			26	158.60	30			30	183.00	26			26	158.60	127.00	6.10	774.70
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	49			49	636.51	28			28	363.72	33			33	428.67	27			27	350.73	137.00	12.99	1,779.63
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	15			15	317.85	5			5	105.95	8			8	169.52	0			0	0.00	28.00	21.19	593.32
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	205.51	0.00
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	5			5	492.90	4			4	394.32	3			3	295.74	0			0	0.00	12.00	98.58	1,182.96
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	7			7	197.40	3			3	84.60	2			2	56.40	0			0	0.00	12.00	28.20	338.40
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	20			20	240.00	0			0	0.00	2			2	24.00	2			2	24.00	24.00	12.00	288.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	9			9	251.37	1			1	27.93	1			1	27.93	0			0	0.00	11.00	27.93	307.23

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	1			1	487.58	0			0	0.00	0			0	0.00	0			0	0.00	1.00	487.58	487.58
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	7			7	1,335.60	0			0	0.00	1			1	190.80	0			0	0.00	8.00	190.80	1,526.40
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	2			2	268.98	0			0	0.00	1			1	134.49	0			0	0.00	3.00	134.49	403.47
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	26			26	413.40	15			15	238.50	9			9	143.10	5			5	79.50	55.00	15.90	874.50
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	6			6	502.44	0			0	0.00	1			1	83.74	0			0	0.00	7.00	83.74	586.18
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	895.70	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	4			4	74.12	0			0	0.00	5			5	92.65	2			2	37.06	11.00	18.53	203.83
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	5			5	284.50	0			0	0.00	2			2	113.80	2			2	113.80	9.00	56.90	512.10
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	10,600.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	6			6	826.80	1			1	137.80	2			2	275.60	0			0	0.00	9.00	137.80	1,240.20
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2			2	9,603.60	0			0	0.00	0			0	0.00	0			0	0.00	2.00	4,801.80	9,603.60
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	8,243.62	0.00
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1			1	5,808.80	0			0	0.00	0			0	0.00	0			0	0.00	1.00	5,808.80	5,808.80
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																									
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	6,996.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,020.78	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	2			2	2,098.80	2			2	2,098.80	2			2	2,098.80	2			2	2,098.80	8.00	1,049.40	8,395.20
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	768.50	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	3			3	2,385.00	3			3	2,385.00	3			3	2,385.00	3			3	2,385.00	12.00	795.00	9,540.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	36			36	9,349.20	12			12	3,116.40	21			21	5,453.70	7			7	1,817.90	76.00	259.70	19,737.20
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	20			20	5,194.00	11			11	2,856.70	12			12	3,116.40	6			6	1,558.20	49.00	259.70	12,725.30
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	22			22	5,713.40	11			11	2,856.70	12			12	3,116.40	6			6	1,558.20	51.00	259.70	13,244.70
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	20			20	5,194.00	11			11	2,856.70	12			12	3,116.40	6			6	1,558.20	49.00	259.70	12,725.30
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	670.98	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	760.02	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,521.10	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,035.20	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,035.20	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,035.20	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,035.20	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,035.20	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,074.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	662.50	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	781.22	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	345.56	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	345.56	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	641.30	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	641.30	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	641.30	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,266.70	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	657.20	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	842.70	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,908.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,325.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,325.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,325.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,584.70	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,197.80	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,203.10	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,203.10	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	15			15	5,183.40	4			4	1,382.24	10			10	3,455.60	1			1	345.56	30.00	345.56	10,366.80
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	6			6	2,073.36	2			2	691.12	4			4	1,382.24	0			0	0.00	12.00	345.56	4,146.72
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	3			3	1,036.68	0			0	0.00	3			3	1,036.68	1			1	345.56	7.00	345.56	2,418.92
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	2			2	691.12	1			1	345.56	1			1	345.56	0			0	0.00	4.00	345.56	1,382.24
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	373.12	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	254.40	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	254.40	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	254.40	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	2			2	823.20	2			2	823.20	0			0	0.00	0			0	0.00	4.00	411.60	1,646.40

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	2			2	823.20	2			2	823.20	0			0	0.00	0			0	0.00	4.00	411.60	1,646.40
187	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,302.34	0.00
192	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,302.34	0.00
193	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,302.34	0.00
194	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,770.42	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	462.34	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	462.34	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	462.34	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	755.54	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	78.23	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	738.82	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	77.38	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,605.48	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,855.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,665.90	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,998.53	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4,371.02	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	2			2	5,825.76	1			1	2,912.88	1			1	2,912.88	1			1	2,912.88	5.00	2,912.88	14,564.40
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,376.10	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	6,921.80	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	4			4	12,961.68	1			1	3,240.42	1			1	3,240.42	1			1	3,240.42	7.00	3,240.42	22,682.94
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	5			5	15,052.00	0			0	0.00	3			3	9,031.20	0			0	0.00	8.00	3,010.40	24,083.20
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,432.70	0.00

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,538.70	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,538.70	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,538.70	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,909.70	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,068.70	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,068.70	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,068.70	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,838.70	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	6,884.70	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	10,170.70	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	10,170.70	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	10,170.70	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	1			1	3,943.20	0			0	0.00	0			0	0.00	0			0	0.00	1.00	3,943.20	3,943.20
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	1			1	5,618.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	5,618.00	5,618.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	1			1	5,618.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	5,618.00	5,618.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	1			1	5,618.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	5,618.00	5,618.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	2			2	8,316.76	1			1	4,158.38	0			0	0.00	0			0	0.00	3.00	4,158.38	12,475.14
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,352.16	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,989.20	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	2			2	16,000.00	0			0	0.00	2			2	16,000.00	0			0	0.00	4.00	8,000.00	32,000.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	3			3	21,300.00	1			1	7,100.00	3			3	21,300.00	1			1	7,100.00	8.00	7,100.00	56,800.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,096.70	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	1			1	8,807.02	1			1	8,807.02	1			1	8,807.02	1			1	8,807.02	4.00	8,807.02	35,228.08
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	3			3	9,912.12	3			3	9,912.12	3			3	9,912.12	3			3	9,912.12	12.00	3,304.04	39,648.48
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4,022.70	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	10,244.90	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	13,409.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,957.40	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,999.80	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,999.80	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,999.80	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,531.30	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	9,656.60	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	9,656.60	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	9,656.60	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	1			1	0.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	1			1	0.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	1			1	0.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	1			1	0.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	2			2	9,052.40	0			0	0.00	0			0	0.00	0			0	0.00	2.00	4,526.20	9,052.40
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,584.30	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	5,146.30	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,616.10	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	5,146.30	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,616.10	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	5,146.30	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,616.10	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	3			3	9,676.74	2			2	6,451.16	2			2	6,451.16	2			2	6,451.16	9.00	3,225.58	29,030.22
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,626.70	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4,049.20	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	9,044.98	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	9,815.60	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,692.40	0.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,968.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,491.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,840.80	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,798.40	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	7,261.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4,706.40	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	9,646.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	9,381.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	5,162.20	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4,441.40	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	6,186.16	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP678ox	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	13,657.04	0.00
Audio and Visual Equipment and Supplies																									
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1			1	29,415.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	29,415.00	29,415.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1			1	18,974.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	18,974.00	18,974.00
Flag or Accessories																									
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	325.42	0.00
Printed Publications																									
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	47.17	0.00
Fire Fighting Equipment																									
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,166.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	5,088.00	0.00
Consumer Electronics																									
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1			1	6,959.45	0			0	0.00	0			0	0.00	0			0	0.00	1.00	6,959.45	6,959.45
Furniture and Furnishings																									
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	267.65	0.00
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	267.65	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,351.50	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,351.50	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	13			13	527.15	0			0	0.00	11			11	446.05	0			0	0.00	24.00	40.55	973.20

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	16			16	691.20	0			0	0.00	11			11	475.20	0			0	0.00	27.00	43.20	1,166.40
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4.51	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	169			169	5,962.32	65			65	2,293.20	104			104	3,669.12	52			52	1,834.56	390.00	35.28	13,759.20
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	145			145	5,115.60	68			68	2,399.04	99			99	3,492.72	61			61	2,152.08	373.00	35.28	13,159.44
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	68			68	2,399.04	43			43	1,517.04	43			43	1,517.04	32			32	1,128.96	186.00	35.28	6,562.08
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	4			4	528.64	2			2	264.32	0			0	0.00	0			0	0.00	6.00	132.16	792.96
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
4	43230000-SFT-004	Content authoring and editing software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
5	43230000-SFT-005	Content management software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
6	43230000-SFT-006	Data management and query software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
7	43230000-SFT-007	Development software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
8	43230000-SFT-008	Educational or reference software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
9	43230000-SFT-009	Industry specific software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
10	43230000-SFT-010	Network applications software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
11	43230000-SFT-011	Network management software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
12	43230000-SFT-012	Networking software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
13	43230000-SFT-013	Operating environment software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
14	43230000-SFT-014	Security and protection software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
15	43230000-SFT-015	Utility and device driver software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
16	43230000-SFT-016	Information exchange software	license	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
	OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																										
1	78111501-GFA-001	* Airline Ticket	ticket	17			17	0.00	2			2	0.00	14			14	0.00	1			1	0.00	34.00	0.00	0.00

PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
COMMON ELECTRICAL SUPPLIES																									
1		Battery for Computer, CPU, CR 2032	pc	9			9	415.80	0			0	0.00	0			0	0.00	0			0	0.00	9.00	46.20	415.80
2		Battery, Rechargable Battery AA	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	121.00	0.00
3		BATTERY, size 9v, alkaline, 1 piece per blister pack	pack	12			12	2,484.00	10			10	2,070.00	11			11	2,277.00	2			2	414.00	35.00	207.00	7,245.00
4		BATTERY, size C, alkaline, 2 pieces per blister pack	pack	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	137.50	0.00
5		BATTERY, 23A 1B (12V)	pc	1			1	200.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	200.00	200.00
COMMON OFFICE EQUIPMENT																									
1		PRINTER, All-in-one Ink Tank Printer	unit	2			2	29,998.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	14,999.00	29,998.00
2		UPS, 650VA	unit	1			1	5,000.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	5,000.00	5,000.00
COMMON OFFICE SUPPLIES																									
1		Book cover imitation,black	yard	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	100.00	0.00
2		Book cover imitation,blue	yard	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	100.00	0.00
3		Book cover imitation,green	yard	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	100.00	0.00
4		Book cover imitation,maroon	yard	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	100.00	0.00
5		Book cover imitation,red	yard	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	100.00	0.00
6		Buttons, magnetic	pck	11			11	350.90	3			3	95.70	5			5	159.50	3			3	95.70	22.00	31.90	701.80
7		Cartolina, green , thick	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	8.00	0.00
8		Cartolina, white, thick	pc	500			500	4,000.00	0			0	0.00	0			0	0.00	0			0	0.00	500.00	8.00	4,000.00
9		Cartolina, yellow, thick	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	8.00	0.00
10		CD, RECORDABLE	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	13.75	0.00
11		CD, rewritable	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	20.00	0.00
12		CD-ROM Label	pack	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	437.80	0.00
13		Chalk, colored	box	12			12	690.00	11			11	632.50	1			1	57.50	1			1	57.50	25.00	57.50	1,437.50
14		Chipboard, 22" x 36", size#30	pc	50			50	2,337.50	0			0	0.00	0			0	0.00	0			0	0.00	50.00	46.75	2,337.50
15		Dater, 3mm, self-inking	pc	3			3	1,122.00	0			0	0.00	0			0	0.00	1			1	374.00	4.00	374.00	1,496.00
16		Dater, 4 digitals, 5 mm, non-self inking	pc	2			2	345.00	0			0	0.00	2			2	345.00	0			0	0.00	4.00	172.50	690.00
17		Desk Organizer/File tray, legal size, 3 layers	pc	4			4	1,840.00	2			2	920.00	2			2	920.00	2			2	920.00	10.00	460.00	4,600.00
18		envelope, documentary, A4	pc	5			5	7.43	0			0	0.00	0			0	0.00	0			0	0.00	5.00	1.49	7.43
19		Envelope, documentary, legal size	pc	5			5	9.90	0			0	0.00	0			0	0.00	0			0	0.00	5.00	1.98	9.90
20		Envelope, expanding, kraftboard, for A4 size document	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,100.00	0.00
21		Envelope, expanding, kraftboard, legal size	pc	10			10	110.00	0			0	0.00	0			0	0.00	0			0	0.00	10.00	11.00	110.00
22		FASTENER, Metal with plastic coating	pc	22			22	847.00	9			9	346.50	16			16	616.00	9			9	346.50	56.00	38.50	2,156.00
23		Flash Drive 32 GB, High Quality, USB 3.0	pc	8			8	9,636.00	0			0	0.00	3			3	3,613.50	0			0	0.00	11.00	1,204.50	13,249.50
24		Folder Pressboard, Color Green, Legal Size	pc	85			85	1,122.00	50			50	660.00	50			50	660.00	50			50	660.00	235.00	13.20	3,102.00
25		FOLDER, Exanding, A4	pc	20			20	217.80	10			10	108.90	10			10	108.90	10			10	108.90	50.00	10.89	544.50
26		FOLDER, expanding green w/o tab long thick us 20 pts.	pc	75			75	1,793.25	20			20	478.20	20			20	478.20	20			20	478.20	135.00	23.91	3,227.85
27		FOLDER, Expanding with green tab, legal	pcs	124			124	2,318.80	0			0	0.00	4			4	74.80	0			0	0.00	128.00	18.70	2,393.60
28		FOLDER, L-Type, Legal Size	pcs	25			25	132.00	0			0	0.00	10			10	52.80	0			0	0.00	35.00	5.28	184.80
29		FOLDER, Pressboard, size 210mm x 370mm, 100s/box	box	10			10	7,000.00	0			0	0.00	0			0	0.00	0			0	0.00	10.00	700.00	7,000.00
30		FOLDER, tagboard, legal size	pc	25			25	110.00	0			0	0.00	0			0	0.00	0			0	0.00	25.00	4.40	110.00
31		Gold hot stamp foil, 1/2" core, 2" x200"	pack	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	850.00	0.00
32		INDEX CARD, 3" x 5", ruled on both sides, 500's/pack	pck	3			3	297.00	0			0	0.00	0			0	0.00	0			0	0.00	3.00	99.00	297.00
33		Index card, 5"x8" ruled on both sides, 500s/pack	pck	4			4	968.00	0			0	0.00	0			0	0.00	0			0	0.00	4.00	242.00	968.00

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
34		Laminating Film, 12" x 50m, 250 mic	rol	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,265.00	0.00
35		MARKER, permanent, chisel type, black	pc	29			29	1,000.50	9			9	310.50	10			10	345.00	13			13	448.50	61.00	34.50	2,104.50
36		Marker, Permanent, Chisel Type, blue	pc	15			15	517.50	9			9	310.50	7			7	241.50	6			6	207.00	37.00	34.50	1,276.50
37		Marker, Permanent, Chisel Type, red	pc	15			15	517.50	8			8	276.00	7			7	241.50	6			6	207.00	36.00	34.50	1,242.00
38		Morocco Folder, Blue, Letter Size	pc	20			20	400.00	0			0	0.00	0			0	0.00	0			0	0.00	20.00	20.00	400.00
39		Note Flags 5 colors per set	pck	28			28	1,047.20	14			14	523.60	16			16	598.40	14			14	523.60	72.00	37.40	2,692.80
40		Notebook, COLUMNAR NOTEBOOK, 12 cols	pad	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	28.60	0.00
41		Notebook, Spiral, Big	piece	19			19	731.50	5			5	192.50	15			15	577.50	5			5	192.50	44.00	38.50	1,694.00
42		Paper bond, neon green, letter, 100pcs/ pack	pack	2			2	391.60	0			0	0.00	0			0	0.00	0			0	0.00	2.00	195.80	391.60
43		Paper cutter, wood base, manual size	unit	3			3	3,630.00	0			0	0.00	0			0	0.00	0			0	0.00	3.00	1,210.00	3,630.00
44		Paper for certificates (Board) 10 pcs/pack	pck	41			41	1,172.60	11			11	314.60	9			9	257.40	7			7	200.20	68.00	28.60	1,944.80
45		Paper, colored 9-in-1 short,gsm89, ultrabrite 500sheets/ream	ream	1			1	434.50	0			0	0.00	1			1	434.50	0			0	0.00	2.00	434.50	869.00
46		Paper, colored, assorted, A4, 250 sheets per ream	rm	6			6	1,174.80	0			0	0.00	0			0	0.00	0			0	0.00	6.00	195.80	1,174.80
47		PAPER, colored, BLUE (A4), GSM 80, 500 sheets per ream	rm	3			3	627.00	1			1	209.00	1			1	209.00	1			1	209.00	6.00	209.00	1,254.00
48		PAPER, colored, BLUE (legal), GSM 80, 500 sheets per ream	rm	3			3	900.00	3			3	900.00	4			4	1,200.00	2			2	600.00	12.00	300.00	3,600.00
49		PAPER, colored, GREEN (A4), GSM 80, 500 sheets per ream	rm	6			6	1,254.00	1			1	209.00	2			2	418.00	1			1	209.00	10.00	209.00	2,090.00
50		PAPER, colored, GREEN (legal), GSM 80, 500 sheets per ream	rm	13			13	3,900.00	13			13	3,900.00	14			14	4,200.00	12			12	3,600.00	52.00	300.00	15,600.00
51		PAPER, colored, PINK (A4), GSM 80, 500 sheets per ream	rm	8			8	2,240.00	4			4	1,120.00	4			4	1,120.00	3			3	840.00	19.00	280.00	5,320.00
52		PAPER, colored, PINK (legal), GSM 80, 500 sheets per ream	rm	1			1	231.00	2			2	462.00	2			2	462.00	1			1	231.00	6.00	231.00	1,386.00
53		PAPER, colored, YELLOW (A4), GSM 80, 500 sheets per ream	rm	4			4	836.00	1			1	209.00	2			2	418.00	1			1	209.00	8.00	209.00	1,672.00
54		PAPER, colored, YELLOW (legal), GSM 80, 500 sheets per ream	rm	1			1	231.00	3			3	693.00	2			2	462.00	2			2	462.00	8.00	231.00	1,848.00
55		Paper, MANILA PAPER, 10 sheets per sleeves	slv	10			10	450.00	0			0	0.00	10			10	450.00	0			0	0.00	20.00	45.00	900.00
56		Paper, Matte sticker paper, A4	pack	13			13	543.40	10			10	418.00	16			16	668.80	10			10	418.00	49.00	41.80	2,048.20
57		Paper, multicopy, A3 (297x420 mm)	ream	5			5	2,000.00	0			0	0.00	0			0	0.00	2			2	800.00	7.00	400.00	2,800.00
58		Paper, multicopy,letter,for laser printing 80gsm	ream	30			30	6,435.00	11			11	2,359.50	11			11	2,359.50	13			13	2,788.50	65.00	214.50	13,942.50
59		Paper, Photopaper A3 size, NOT GLOSSY	pack	6			6	1,800.00	0			0	0.00	2			2	600.00	0			0	0.00	8.00	300.00	2,400.00
60		Paper, Poster paper, Size 13" x 20" Kromekote 189	piece	20			20	297.00	0			0	0.00	20			20	297.00	0			0	0.00	40.00	14.85	594.00
61		Paper, Specialty board paper (pale cream; 8.5 X 13"; 200 gsm; 10 sheets/pack)	pack	15			15	429.00	0			0	0.00	5			5	143.00	0			0	0.00	20.00	28.60	572.00
62		Paper, Specialty board paper (white); 8.5 X 13"; 200 gsm; 10 sheets/pack)	pack	13			13	371.80	3			3	85.80	10			10	286.00	0			0	0.00	26.00	28.60	743.60
63		Paper, stationery, A4	pack	2			2	103.50	1			1	51.75	1			1	51.75	1			1	51.75	5.00	51.75	258.75
64		PAPER, Sticker 8-1/2"x11" short not glossy, 10's	pack	4			4	207.00	2			2	103.50	2			2	103.50	2			2	103.50	10.00	51.75	517.50
65		Pen, Ballpoint pen, OG-5 black, ordinary	piece	70			70	420.00	39			39	234.00	70			70	420.00	39			39	234.00	218.00	6.00	1,308.00
66		Pen, Ballpoint pen, OG-5 blue, ordinary	piece	13			13	78.00	10			10	60.00	13			13	78.00	10			10	60.00	46.00	6.00	276.00
67		Pen, Ballpoint pen, OG-5 red, ordinary	pc	7			7	42.00	2			2	12.00	4			4	24.00	2			2	12.00	15.00	6.00	90.00
68		Pen, ballpoint, BPS fine, Japan, Black	pc	144			144	3,484.80	49			49	1,185.80	81			81	1,960.20	61			61	1,476.20	335.00	24.20	8,107.00
69		Pen, ballpoint, BPS fine, Japan, Blue	pc	95			95	2,299.00	32			32	774.40	64			64	1,548.80	32			32	774.40	223.00	24.20	5,396.60

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
70		PEN, Ballpoint, BPS Fine, Japan, Green	pc	29			29	701.80	0			0	0.00	20			20	484.00	12			12	290.40	61.00	24.20	1,476.20
71		Pen, ballpoint, BPS fine, Japan, Red	pcs	73			73	1,766.60	14			14	338.80	63			63	1,524.60	2			2	48.40	152.00	24.20	3,678.40
72		PEN, Marking Pen, Whiteboard, chisel Type refillable, black	pcs	36			36	1,863.00	36			36	1,863.00	36			36	1,863.00	36			36	1,863.00	144.00	51.75	7,452.00
73		PEN, Marking Pen, Whiteboard, chisel Type refillable, blue	pc	36			36	1,863.00	36			36	1,863.00	36			36	1,863.00	36			36	1,863.00	144.00	51.75	7,452.00
74		Pen, OHP pen, Blue	pc	6			6	300.00	0			0	0.00	0			0	0.00	0			0	0.00	6.00	50.00	300.00
75		Pen, OHP pen, green	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	50.00	0.00
76		Pen, OHP pen, red	pcs	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	50.00	0.00
77		pen, retractable, gel pen, 50s per pack, black, 0.5mm	pack	1			1	275.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	275.00	275.00
78		PEN, sign pen, violet, 0.5 pt.	pcs	14			14	354.20	5			5	126.50	7			7	177.10	5			5	126.50	31.00	25.30	784.30
79		Pen, Sign PEN, black blue, 0.5 pt.	pcs	30			30	726.00	24			24	580.80	30			30	726.00	24			24	580.80	108.00	24.20	2,613.60
80		Pen, SIGN PEN, Brown, 0.5 pt.	pc	7			7	169.40	0			0	0.00	0			0	0.00	0			0	0.00	7.00	24.20	169.40
81		Pen, Sign pen, green, 0.5 pt.	pc	7			7	169.40	0			0	0.00	2			2	48.40	0			0	0.00	9.00	24.20	217.80
82		Pencil, with eraser, Eberhard Faber, no.2	box	14			14	1,232.00	4			4	352.00	8			8	704.00	4			4	352.00	30.00	88.00	2,640.00
83		Pencils, no eraser	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	30.00	0.00
84		Photo Paper, A4, Glossy	pack	8			8	600.00	4			4	300.00	7			7	525.00	4			4	300.00	23.00	75.00	1,725.00
85		Photo Paper, A4, Matte	pack	2			2	150.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	75.00	150.00
86		Photopaper, A3 size, GLOSSY	pack	10			10	3,000.00	0			0	0.00	0			0	0.00	0			0	0.00	10.00	300.00	3,000.00
87		Post-it Flag 680 Sign Here Yellow 25x43mm (50 sheets)	pad	10			10	935.00	4			4	374.00	7			7	654.50	4			4	374.00	25.00	93.50	2,337.50
88		Push Pins,Flat head type, assorted colors, 100 pcs. per case	case	11			11	338.80	5			5	154.00	6			6	184.80	5			5	154.00	27.00	30.80	831.60
89		PVC Transparent Sheet	pc	15			15	74.25	0			0	0.00	0			0	0.00	0			0	0.00	15.00	4.95	74.25
90		Ribbon, Typewriter, manual typewriter	pc	7			7	231.00	1			1	33.00	1			1	33.00	1			1	33.00	10.00	33.00	330.00
91		RULER, METAL, 12"	pc	20			20	1,150.00	0			0	0.00	5			5	287.50	0			0	0.00	25.00	57.50	1,437.50
92		Scissors, Heavy duty scissors: length: 26 cm; material: stainless steel; heavy duty stainless steel blade	pc	17			17	1,122.00	0			0	0.00	0			0	0.00	0			0	0.00	17.00	66.00	1,122.00
93		Staple Wire, Hevy Duty, 23/10	box	1			1	38.50	0			0	0.00	1			1	38.50	0			0	0.00	2.00	38.50	77.00
94		Stapler with Staple wire remover	pcs	4			4	636.00	2			2	318.00	2			2	318.00	2			2	318.00	10.00	159.00	1,590.00
95		Tape, Double-sided, 1"	roll	21			21	508.20	6			6	145.20	12			12	290.40	6			6	145.20	45.00	24.20	1,089.00
96		Tape, Duct tape, black	roll	7			7	577.50	2			2	165.00	4			4	330.00	2			2	165.00	15.00	82.50	1,237.50
97		Thumb tacks	box	14			14	154.00	8			8	88.00	11			11	121.00	0			0	0.00	33.00	11.00	363.00
98		Tissue, facial, 2 ply, 150 pulls	pack	13			13	1,215.50	12			12	1,122.00	13			13	1,215.50	12			12	1,122.00	50.00	93.50	4,675.00
99		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	kilo	10			10	2,145.00	1			1	214.50	15			15	3,217.50	0			0	0.00	26.00	214.50	5,577.00
100		Pen, Sign pen, green, 0.4 pt.	pc	12			12	360.00	12			12	360.00	12			12	360.00	12			12	360.00	48.00	30.00	1,440.00
101		Multi-purpose Glue, Liquid, 454g	bot	1			1	200.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	200.00	200.00
102		FOLDER, tagboard, A4 size (brown, ordinary, 50s)	pack	1			1	200.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	200.00	200.00
103		FOLDER, tagboard, legal size (brown, ordinary, 50s)	pack	2			2	600.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	300.00	600.00
104		Tape, duct tape, red	Roll	1			1	85.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	85.00	85.00
105		cartolina, paris green, 100 gsm	piece	30			30	240.00	0			0	0.00	0			0	0.00	0			0	0.00	30.00	8.00	240.00
106		cartolina, maize yellow, 100 gsm	piece	30			30	240.00	0			0	0.00	0			0	0.00	0			0	0.00	30.00	8.00	240.00
107		folder, tagboard, legal, light brown outside cover, white inside	piece	100			100	500.00	0			0	0.00	100			100	500.00	0			0	0.00	200.00	5.00	1,000.00
108		Accession Book	book	5			5	2,500.00	0			0	0.00	0			0	0.00	0			0	0.00	5.00	500.00	2,500.00
109		PEN, COLORED		1			1	230.00	0			0	0.00	1			1	230.00	0			0	0.00	2.00	230.00	460.00
110		Self-inking personalized stamp		1			1	250.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	250.00	250.00
111		Glue, White glue, all purpose, gross weight: 100 grams	bottle	0			0	0.00	3			3	240.00	0			0	0.00	0			0	0.00	3.00	80.00	240.00

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
COMMON JANITORIAL SUPPLIES																										
1		Bath towels	pc	2			2	231.00	2			2	231.00	2			2	231.00	2			2	231.00	8.00	115.50	924.00
2		Bleach, liquid lemon scent	gal	17			17	2,618.00	13			13	2,002.00	17			17	2,618.00	13			13	2,002.00	60.00	154.00	9,240.00
3		Cleaner, Toilet bowl Cleaner glazed blue, high grade	gal	11			11	3,025.00	10			10	2,750.00	11			11	3,025.00	10			10	2,750.00	42.00	275.00	11,550.00
4		Dirt and Stain Remover	can	1			1	143.88	1			1	143.88	1			1	143.88	1			1	143.88	4.00	143.88	575.52
5		Door mat, braided	pc	38			38	2,090.00	14			14	770.00	12			12	660.00	5			5	275.00	69.00	55.00	3,795.00
6		Dishwashing Scrub with Foam	pc	49			49	2,317.70	29			29	1,371.70	42			42	1,986.60	30			30	1,419.00	150.00	47.30	7,095.00
7		Gloves knitted with rubber padding (palm side)	pair	22			22	1,210.00	26			26	1,430.00	22			22	1,210.00	26			26	1,430.00	96.00	55.00	5,280.00
8		Gloves, rubber, extra large	pair	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	132.00	0.00
9		Gloves, rubber, large	pair	10			10	1,320.00	10			10	1,320.00	10			10	1,320.00	10			10	1,320.00	40.00	132.00	5,280.00
10		Gloves, rubber, medium	pair	20			20	2,640.00	15			15	1,980.00	17			17	2,244.00	15			15	1,980.00	67.00	132.00	8,844.00
11		Gloves, Surgical gloves, Large	box	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	350.00	0.00
12		Gloves, Surgical gloves, medium	box	5			5	1,540.00	0			0	0.00	4			4	1,232.00	0			0	0.00	9.00	308.00	2,772.00
13		Gloves, White cotton gloves ordinary	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	50.00	0.00
14		Insecticide, waterbase spraym 600ml	can	4			4	1,408.00	1			1	352.00	2			2	704.00	1			1	352.00	8.00	352.00	2,816.00
15		Mask, Face mask	box	11			11	1,925.00	5			5	875.00	10			10	1,750.00	5			5	875.00	31.00	175.00	5,425.00
16		Mop, Magic mop, long handle	pcs	32			32	12,672.00	0			0	0.00	10			10	3,960.00	0			0	0.00	42.00	396.00	16,632.00
17		Mop, Mop Squeezer (complete set)	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	4,400.00	0.00
18		Oil, Multi-Purpose oil	pc	5			5	250.00	0			0	0.00	3			3	150.00	0			0	0.00	8.00	50.00	400.00
19		Plastic bag, sando, Medium for CR trash can, 100/pack	pack	17			17	1,589.50	2			2	187.00	10			10	935.00	0			0	0.00	29.00	93.50	2,711.50
20		Scrubbing pad without foam, heavy duty	pc	31			31	2,728.00	30			30	2,640.00	31			31	2,728.00	0			0	0.00	92.00	88.00	8,096.00
21		Soap, anti bacterial hand soap (in bottle dispenser), 450ml per bottle	bot	22			22	3,300.00	6			6	900.00	14			14	2,100.00	6			6	900.00	48.00	150.00	7,200.00
22		Soap, bath, antibacterial, 90gms	pc	30			30	1,056.00	24			24	844.80	26			26	915.20	17			17	598.40	97.00	35.20	3,414.40
23		Soap, Dishwashing gel, 1 liter	bot	35			35	2,695.00	23			23	1,771.00	32			32	2,464.00	21			21	1,617.00	111.00	77.00	8,547.00
24		Soap, DISHWASHING GEL, antibacterial, 250ml	bot	23			23	2,403.50	11			11	1,149.50	18			18	1,881.00	11			11	1,149.50	63.00	104.50	6,583.50
25		Tile brush, for laundry sink	pc	6			6	462.00	0			0	0.00	5			5	385.00	0			0	0.00	11.00	77.00	847.00
26		Toilet bowl pump, w/ rubber suction & wooden handle	pcs	2			2	220.00	0			0	0.00	6			6	660.00	0			0	0.00	8.00	110.00	880.00
27		Toilet deodorant cake	box	18			18	712.80	15			15	594.00	18			18	712.80	13			13	514.80	64.00	39.60	2,534.40
28		Trash bag, 37"x40", black, 100pcs./bundle	bundle	17			17	14,025.00	14			14	11,550.00	14			14	11,550.00	10			10	8,250.00	55.00	825.00	45,375.00
29		Wax, Emulsion	gal	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	275.00	0.00
30		Wax, Floor, liquid type, red	gals	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	495.00	0.00
31		Wax, Floor, liquid type, white	gal	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	475.00	0.00
32		Wax, Tru Tone	can	2			2	1,200.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	600.00	1,200.00
33		Wax, Vinyl	gals	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	385.00	0.00
34		Hand Sanitizer, 1lt per bot	bot	1			1	120.00	1			1	120.00	1			1	120.00	1			1	120.00	4.00	120.00	480.00
35		Microfiber hand towel	gals	10			10	500.00	0			0	0.00	0			0	0.00	0			0	0.00	10.00	50.00	500.00
36		Good Morning towel	gals	5			5	250.00	0			0	0.00	0			0	0.00	0			0	0.00	5.00	50.00	250.00
37		Toilet brush	gals	2			2	400.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	200.00	400.00
38		Bathroom Long-handled Brush Bristles	gals	1			1	325.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	325.00	325.00
39		Apron		1			1	100.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	100.00	100.00
Office Equipment and Accessories																										
1		PRINTER, INKJET, wireless capable, 55ppm speed, 512MB memory, duplex printing capable	unit	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	10,000.00	0.00
2		Filing Cabinet, steel, 4 drawers, wrinkled	pc	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	17,250.00	0.00
Office Supplies																										

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
1		MOED, 2020 Financial Desk Calendar, Newsprint, Refill Only	Pad	0			0	0.00	0			0	0.00	1			1	250.00	0			0	0.00	1.00	250.00	250.00
Audio and visual presentation and composing equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Cleaning Equipment and Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Paper Materials and Products																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																									
1		LED FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	50.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Electrical equipment and components and supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
CONSUMABLES																									
1		DRUM CART for DocuCentre S2056	cart	4			4	33,000.00	0			0	0.00	3			3	24,750.00	0			0	0.00	7.00	8,250.00	57,750.00
2		Drum Cart, cF 232A for HP Laserjet Pro MFP M227sdn	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	5,390.00	0.00
3		DRUM CART, for DocuCentre S2220	cart	1			1	12,320.00	0			0	0.00	1			1	12,320.00	0			0	0.00	2.00	12,320.00	24,640.00
4		Drum Cartridge for Brother HL-L8350CDW	cart	1			1	3,850.00	1			1	3,850.00	0			0	0.00	0			0	0.00	2.00	3,850.00	7,700.00
5		Imaging drum, M102 (19A)	cart	1			1	3,500.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	3,500.00	3,500.00
6		INK CART, EPSON T673, Black	bot	1			1	650.00	2			2	1,300.00	1			1	650.00	2			2	1,300.00	6.00	650.00	3,900.00
7		INK CART, EPSON T673, Cyan	bot	1			1	650.00	2			2	1,300.00	1			1	650.00	2			2	1,300.00	6.00	650.00	3,900.00
8		INK CART, EPSON T673, Magenta	bot	1			1	650.00	2			2	1,300.00	1			1	650.00	2			2	1,300.00	6.00	650.00	3,900.00
9		INK CART, EPSON T673, Yellow	bot	1			1	650.00	2			2	1,300.00	1			1	650.00	2			2	1,300.00	6.00	650.00	3,900.00
10		INK CART, EPSON T673, Light Cyan	bot	1			1	650.00	2			2	1,300.00	1			1	650.00	2			2	1,300.00	6.00	650.00	3,900.00
11		INK CART, EPSON T673, Light Magenta	bot	1			1	650.00	2			2	1,300.00	1			1	650.00	2			2	1,300.00	6.00	650.00	3,900.00

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
12		Ink Cartridge, Canon 790 Black	bot	4			4	4,000.00	3			3	3,000.00	4			4	4,000.00	3			3	3,000.00	14.00	1,000.00	14,000.00
13		Ink Cartridge, Canon 790 Cyan	bot	3			3	3,000.00	1			1	1,000.00	2			2	2,000.00	2			2	2,000.00	8.00	1,000.00	8,000.00
14		Ink Cartridge, Canon 790 Magenta	bot	3			3	3,000.00	1			1	1,000.00	2			2	2,000.00	2			2	2,000.00	8.00	1,000.00	8,000.00
15		Ink Cartridge, Canon 790 Yellow	bot	3			3	3,000.00	1			1	1,000.00	2			2	2,000.00	2			2	2,000.00	8.00	1,000.00	8,000.00
16		Ink Cartridge, HP 950 Black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	2,304.50	0.00
17		Ink Cartridge, HP 951 Cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,595.00	0.00
18		Ink Cartridge, HP 951 Magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,595.00	0.00
19		Ink Cartridge, HP 951 Yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	1,595.00	0.00
20		Print cartridge, M102 (17A)	cart	1			1	3,500.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	3,500.00	3,500.00
21		Toner Canon LBP 6000 Series Toner Cartridge	cart	1			1	3,520.00	0			0	0.00	1			1	3,520.00	0			0	0.00	2.00	3,520.00	7,040.00
22		TONER CART for DocuCentre S2056	cart	3			3	8,250.00	1			1	2,750.00	3			3	8,250.00	1			1	2,750.00	8.00	2,750.00	22,000.00
23		TONER CART, HP CB436A, Black	cart	1			1	5,000.00	0			0	0.00	1			1	5,000.00	0			0	0.00	2.00	5,000.00	10,000.00
24		Toner Cartridge for Brother HL-L8350CDW, black	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,560.00	0.00
25		Toner Cartridge for Brother HL-L8350CDW, cyan	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,750.00	0.00
26		Toner Cartridge for Brother HL-L8350CDW, magenta	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,750.00	0.00
27		Toner Cartridge for Brother HL-L8350CDW, yellow	cart	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	3,750.00	0.00
28		Toner Cartridge for Brother Printer DR-351CL-TN351BK	cart	1			1	3,850.00	0			0	0.00	1			1	3,850.00	0			0	0.00	2.00	3,850.00	7,700.00
29		Toner Cartridge for Brother Printer DR-351CL-TN351C	cart	1			1	3,850.00	0			0	0.00	1			1	3,850.00	0			0	0.00	2.00	3,850.00	7,700.00
30		Toner Cartridge for Brother Printer DR-351CL-TN351M	cart	1			1	3,850.00	0			0	0.00	1			1	3,850.00	0			0	0.00	2.00	3,850.00	7,700.00
31		Toner Cartridge for Brother Printer DR-351CL-TN351Y	cart	1			1	3,850.00	0			0	0.00	1			1	3,850.00	0			0	0.00	2.00	3,850.00	7,700.00
32		Toner Cartridge, CF279A (HP79A), Black	cart	2			2	8,000.00	1			1	4,000.00	1			1	4,000.00	1			1	4,000.00	5.00	4,000.00	20,000.00
33		TONER CART for DocuCentre S2520	cart	4			4	16,000.00	2			2	8,000.00	2			2	8,000.00	2			2	8,000.00	10.00	4,000.00	40,000.00
34		Drum Cartridge for DocuCentre S2520	cart	2			2	23,000.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	11,500.00	23,000.00
35		Drum Cartridge for Brother Printer DR-2255	cart	1			1	3,850.00	1			1	3,850.00	0			0	0.00	0			0	0.00	2.00	3,850.00	7,700.00
36		Drum Cartridge for Brother Printer DR-2355	cart	1			1	3,850.00	1			1	3,850.00	0			0	0.00	0			0	0.00	2.00	3,850.00	7,700.00
37		Toner Cartridge for Brother Printer TN-2260	cart	1			1	2,750.00	1			1	2,750.00	0			0	0.00	0			0	0.00	2.00	2,750.00	5,500.00
38		Toner Cartridge for Brother Printer TN-2360	cart	1			1	2,750.00	1			1	2,750.00	0			0	0.00	0			0	0.00	2.00	2,750.00	5,500.00
39		TONER CART for DocuCentre S2220	cart	1			1	4,000.00	1			1	4,000.00	1			1	4,000.00	1			1	4,000.00	4.00	4,000.00	16,000.00
40		Toner Cartridge, CZ192A (HP93A)	cart	1			1	11,500.00	0			0	0.00	0			0	0.00	0			0	0.00	1.00	11,500.00	11,500.00
41		Ink Cartridge, M0H57AA (HPGT51), Black	bot	1			1	350.00	0			0	0.00	1			1	350.00	0			0	0.00	2.00	350.00	700.00
42		Ink Cartridge, M0H54AE (HPGT52), Cyan	bot	1			1	350.00	0			0	0.00	1			1	350.00	0			0	0.00	2.00	350.00	700.00
43		Ink Cartridge, M0H55AE (HPGT52), Magenta	bot	1			1	350.00	0			0	0.00	1			1	350.00	0			0	0.00	2.00	350.00	700.00
44		Ink Cartridge, M0H56AE (HPGT52), Yellow	bot	1			1	350.00	0			0	0.00	1			1	350.00	0			0	0.00	2.00	350.00	700.00
45		Ink, Epson L3150, 003, Black	bot	6			6	2,400.00	4			4	1,600.00	6			6	2,400.00	4			4	1,600.00	20.00	400.00	8,000.00
46		Ink, Epson, L3150, 003, Cyan	bot	4			4	1,600.00	2			2	800.00	4			4	1,600.00	2			2	800.00	12.00	400.00	4,800.00
47		Ink, Epson, L3150, 003, Magenta	bot	4			4	1,600.00	2			2	800.00	4			4	1,600.00	2			2	800.00	12.00	400.00	4,800.00
48		Ink, Epson, L3150, 003, Yellow	bot	4			4	1,600.00	2			2	800.00	4			4	1,600.00	2			2	800.00	12.00	400.00	4,800.00
49		Ink, Epson M200, T774, Black	bot	1			1	400.00	0			0	0.00	1			1	400.00	0			0	0.00	2.00	400.00	800.00
50		INK CART, HP CF237A, Black	cart	1			1	11,480.00	0			0	0.00	1			1	11,480.00	0			0	0.00	2.00	11,480.00	22,960.00
51		Ink bottle for all-in-one tank printer, black	bottle	2			2	700.00	2			2	700.00	2			2	700.00	2			2	700.00	8.00	350.00	2,800.00
52		Ink bottle for all-in-one tank printer, Cyan	bottle	2			2	700.00	2			2	700.00	2			2	700.00	2			2	700.00	8.00	350.00	2,800.00

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
53		Ink bottle for all-in-one tank printer, Magenta	bottle	2			2	700.00	2			2	700.00	2			2	700.00	2			2	700.00	8.00	350.00	2,800.00
54		Ink bottle for all-in-one tank printer, Yellow	bottle	2			2	700.00	2			2	700.00	2			2	700.00	2			2	700.00	8.00	350.00	2,800.00
Medical and Dental Supplies																									
1		ALCOHOL, Isopropyl, 70%, 500 ml	btl	8			8	910.80	8			8	910.80	8			8	910.80	8			8	910.80	32.00	113.85	3,643.20
2		ALUMINUM HYDROXIDE 175mG + MAGNESIUM HYDROXIDE 233mg + SIMETHICONE, light pink, round, speckled, tutti-fruitti flavored chewable tablet in flex foil of 4's, 100's	box	1			1	695.75	1			1	695.75	1			1	695.75	1			1	695.75	4.00	695.75	2,783.00
3		AMLODIPINE BESILATE, 5mg, tablet, blister pack, 100's	box	0			0	0.00	1			1	759.00	0			0	0.00	0			0	0.00	1.00	759.00	759.00
4		ANTI-TETANUS SERUM (ATS), 1,500 "ü"/ml	pc	0			0	0.00	1			1	189.75	0			0	0.00	1			1	189.75	2.00	189.75	379.50
5		ASCORBIC ACID 500 mg + ZINC 15 mg, green capsule, blister pack, 100's	box	4			4	4,048.00	2			2	2,024.00	4			4	4,048.00	2			2	2,024.00	12.00	1,012.00	12,144.00
6		PHENIRAMINE MALEATE + NAPHAZOLINE HCl eye drop, 15 ml	btl	0			0	0.00	1			1	632.50	0			0	0.00	1			1	632.50	2.00	632.50	1,265.00
7		BETAHISTINE MESYLATE 12 mg, 100's	box	0			0	0.00	1			1	3,289.00	0			0	0.00	1			1	3,289.00	2.00	3,289.00	6,578.00
8		BUTAMIRATE CITRATE, sustained release red orange tablet in flex foil of 4's, 100's	box	0			0	0.00	1			1	2,150.50	0			0	0.00	1			1	2,150.50	2.00	2,150.50	4,301.00
9		PHENYLEPHRINE HCl 10mg + PARACETAMOL 500mg + CHLORPHENAMINE MALEATE 2mg, green and white olliptical 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	box	1			1	3,162.50	1			1	3,162.50	1			1	3,162.50	1			1	3,162.50	4.00	3,162.50	12,650.00
10		CARBOCISTEINE, 500mg, capsule in blister strip of 10's, 100's	box	0			0	0.00	1			1	1,012.00	0			0	0.00	1			1	1,012.00	2.00	1,012.00	2,024.00
11		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	box	0			0	0.00	1			1	2,277.00	0			0	0.00	1			1	2,277.00	2.00	2,277.00	4,554.00
12		CELECOXIB 200mg, capsule, blister pack, 100's	box	0			0	0.00	1			1	2,530.00	0			0	0.00	1			1	2,530.00	2.00	2,530.00	5,060.00
13		CHLORPHENAMINE MALEATE 1mg + DEXTROMETHORPHAN HBr 15mg+ GUIAFENESIN 100mg + PARACETAMOL 325mg + PHENYLPROPANOLAMINE HCl 20mg, yellow and green capsule, blister pack, 100's	box	0			0	0.00	1			1	1,265.00	0			0	0.00	1			1	1,265.00	2.00	1,265.00	2,530.00
14		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	box	0			0	0.00	1			1	3,162.50	0			0	0.00	1			1	3,162.50	2.00	3,162.50	6,325.00
15		CLOXACILLIN Na, 500mg, hard gelatin capsule with T. Caramel opaque cap and Buff opaque body in flex foil, 100's	box	0			0	0.00	1			1	2,024.00	0			0	0.00	1			1	2,024.00	2.00	2,024.00	4,048.00
16		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, 100's	box	1			1	4,427.50	1			1	4,427.50	1			1	4,427.50	1			1	4,427.50	4.00	4,427.50	17,710.00

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
17		DEXAMETHASONE Na PHOSPHATE 1mg + NEOMYCIN SULFATE 5mg + POLYMIXIN B SULFATE 6,000 u, 5 ml eye drop	btl	0			0	0.00	1			1	632.50	0			0	0.00	1			1	632.50	2.00	632.50	1,265.00
18		DOMPERIDONE, 10mg, white to faintly cream coloured, circular, biconvex film coated tablet in blister pack consisting of aluminum foil and PVC genotherm clear glass, 100's	box	0			0	0.00	1			1	4,048.00	1			1	4,048.00	1			1	4,048.00	3.00	4,048.00	12,144.00
19		HYDROCORTISONE ACETATE 10mg + NEOMYCIN SULFATE 3,400 IU + POLYMIXIN B SULFATE 10,000 IU otic drops, 5ml	btl	0			0	0.00	1			1	442.75	0			0	0.00	1			1	442.75	2.00	442.75	885.50
20		HYDROGEN PEROXIDE, 120ml	btl	2			2	126.50	1			1	63.25	2			2	126.50	1			1	63.25	6.00	63.25	379.50
21		LIDOCAINE HCl ®-EPINEPHRINE HCl (dental local anesthetic in glass carpule), green head, gray stopper, 50's	box	1			1	2,530.00	0			0	0.00	1			1	2,530.00	0			0	0.00	2.00	2,530.00	5,060.00
22		LOPERAMIDE, 2mg, capsule, blister pack, 100's	tub	2			2	2,530.00	1			1	1,265.00	1			1	1,265.00	1			1	1,265.00	5.00	1,265.00	6,325.00
23		LORATADINE, 10mg, white, round, biconvex tablet bisected on one side and plain on the other side in blister pack of 10's, 100's	box	1			1	2,530.00	1			1	2,530.00	1			1	2,530.00	1			1	2,530.00	4.00	2,530.00	10,120.00
24		MEDIPLAST/BAND-AID, sterilized, with acrinol, perforated strip, strong adhesive, soft absorbent layer, non-stick film, 100's	box	4			4	455.40	2			2	227.70	3			3	341.55	2			2	227.70	11.00	113.85	1,252.35
25		MEFENAMIC ACID, 500mg, elliptically-shaped, pink-colored tablet, scored on one side and plain on the other in flex foil of 4's, 100's	box	1			1	4,427.50	0			0	0.00	3			3	13,282.50	2			2	8,855.00	6.00	4,427.50	26,565.00
26		MUPIROCIN 2% 15g ointment/cream	tub	1			1	1,012.00	1			1	1,012.00	1			1	1,012.00	0			0	0.00	3.00	1,012.00	3,036.00
27		NaCl 350mg + Na BICARBONATE 250mg +KCl 250mg +ANHYDROUS GLUCOSE 2mg, sachet, 100's	box	0			0	0.00	1			1	1,897.50	1			1	1,897.50	1			1	1,897.50	3.00	1,897.50	5,692.50
28		OFLOXACIN 3mg/ml, 5ml opthalmic drops	btl	0			0	0.00	1			1	506.00	0			0	0.00	1			1	506.00	2.00	506.00	1,012.00
29		OMEPRAZOLE, 20mg, hard gelatin capsule with an opaque pink body and opaque reddish brown cap in flexi foil, 100's	box	0			0	0.00	1			1	2,530.00	0			0	0.00	1			1	2,530.00	2.00	2,530.00	5,060.00
30		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	box	2			2	5,060.00	1			1	2,530.00	1			1	2,530.00	1			1	2,530.00	5.00	2,530.00	12,650.00
31		ANTHRAQUINONE 50 mg + GLYCOSIDES + SALICYLIC ACID 10 mg, 10ml	btl	0			0	0.00	1			1	316.25	0			0	0.00	0			0	0.00	1.00	316.25	316.25
32		POLYETHYLENE GLYCOL 11.4mg + GLYCERIN 2.5 mg + HYPROMELLOSE 2 mg eye drop, 6 ml	btl	0			0	0.00	1			1	113.85	0			0	0.00	1			1	113.85	2.00	113.85	227.70
33		POVIDONE IODINE, 10% topical, 120ml	btl	2			2	379.50	1			1	189.75	2			2	379.50	1			1	189.75	6.00	189.75	1,138.50
34		PREDNISOLONE ointment, 10g	tub	1			1	253.00	1			1	253.00	1			1	253.00	1			1	253.00	4.00	253.00	1,012.00
35		SALBUTAMOL 2mg + GUIAFENESIN 8mg + BROMHEXINE HCL 100mg, tablet, blister pack, 100's	box	0			0	0.00	1			1	2,150.50	0			0	0.00	0			0	0.00	1.00	2,150.50	2,150.50
36		SILVER SULFADIAZINE cream 1%, 50g	tub	1			1	1,265.00	0			0	0.00	1			1	1,265.00	0			0	0.00	2.00	1,265.00	2,530.00
37		TETANUS TOXOID vaccine	pc	1			1	151.80	1			1	151.80	1			1	151.80	1			1	151.80	4.00	151.80	607.20
38		ZINC OXIDE/EUGENOL cement	pck	1			1	885.50	0			0	0.00	1			1	885.50	0			0	0.00	2.00	885.50	1,771.00

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
39		COTTON BALLS, sterile, 300's	pck	2			2	253.00	1			1	126.50	1			1	126.50	1			1	126.50	5.00	126.50	632.50
40		DENTAL BIB, disposable, 100's	pck	1			1	330.00	1			1	330.00	1			1	330.00	1			1	330.00	4.00	330.00	1,320.00
41		DENTAL NEEDLES, g.27, short	box	0			0	0.00	1			1	1,012.00	0			0	0.00	1			1	1,012.00	2.00	1,012.00	2,024.00
42		ELASTIC BANDAGE, 3"	pc	2			2	202.40	2			2	202.40	2			2	202.40	2			2	202.40	8.00	101.20	809.60
43		FACE MASK, elastic ear loop, 3-ply filter mask, bacterial latex free, 50's	box	4			4	1,518.00	2			2	759.00	3			3	1,138.50	2			2	759.00	11.00	379.50	4,174.50
44		GENTIANAE RADIX 6mg + PRIMULAE FLOS 18mg + RUMICIS HERBA 18mg + SAMBUCI FLOS 18mg + VERBANAE HERBE 18mg, yellow green sugar coated tablet in blister pack, 100's	un	0			0	0.00	0			0	0.00	0			0	0.00	0			0	0.00	0.00	0.00	0.00
45		GLOVES, med., ambidextrous, powdered latex 100's (50 pairs)	box	7			7	2,213.75	6			6	1,897.50	6			6	1,897.50	6			6	1,897.50	25.00	316.25	7,906.25
46		GLOVES, surgical , sterile, medium, 2pcs/pack	pck	0			0	0.00	1			1	94.88	0			0	0.00	1			1	94.88	2.00	94.88	189.76
47		NEOPORE transparent surgical tape, 1" x 10 yards	pc	0			0	0.00	2			2	253.00	0			0	0.00	2			2	253.00	4.00	126.50	506.00
48		ORPHENADRINE CITRATE 50mg + PARACETAMOL 650mg, capsule, individually wrapped, 100's	box	0			0	0.00	1			1	4,427.50	0			0	0.00	1			1	4,427.50	2.00	4,427.50	8,855.00
49		SALIVA EJECTOR tips, disposable, 100's	pck	1			1	221.38	1			1	221.38	1			1	221.38	1			1	221.38	4.00	221.38	885.52
50		SYRINGE, g.23, 3ml	pc	2			2	37.96	2			2	37.96	2			2	37.96	2			2	37.96	8.00	18.98	151.84
51		TONGUE DEPRESSOR, sterile, individually wrapped, 100's	box	1			1	253.00	1			1	253.00	1			1	253.00	1			1	253.00	4.00	253.00	1,012.00
52		BUDESONIDE inhalation solution, 250mcg/ml, 2ml/nebule	pc	1			1	94.88	1			1	94.88	1			1	94.88	1			1	94.88	4.00	94.88	379.52
53		DICYCLOVERINE HYDROCHLORIDE 10mg tab 200's	box	0			0	0.00	1			1	2,530.00	0			0	0.00	1			1	2,530.00	2.00	2,530.00	5,060.00
54		STERI STRIP SKIN CLOSURES 1/4"x3", 10 packages of 3	box	0			0	0.00	1			1	506.00	0			0	0.00	1			1	506.00	2.00	506.00	1,012.00
55		CLONIDINE HCl, 75mcg tablet	tab	20			20	500.00	0			0	0.00	0			0	0.00	0			0	0.00	20.00	25.00	500.00
56		MONTELUKAST SODIUM 10mg, LEVOCETIRIZINE HCl 5mg, yellow-pink round 0.9 cm tablet, blister pack, 30's	box	1			1	1,000.00	0			0	0.00	1			1	1,000.00	0			0	0.00	2.00	1,000.00	2,000.00
57		SAMBUCUS NIGRA 36mg + PRIMULA VERIS & PRIMULA ELATIOR 36mg + RUMEX CRISPUS 36mg + VERBENA OFFICINALIS 36mg + GENTIANA LUTEA 12mg, yellow green sugar coated tablet in blister pack, 100's	un	0			0	0.00	2			2	4,300.00	2			2	4,300.00	2			2	4,300.00	6.00	2,150.00	12,900.00
58		DENTAL NEEDLES, g.27, long	box	0			0	0.00	0			0	0.00	1			1	1,012.00	0			0	0.00	1.00	1,012.00	1,012.00
Kapihan Supplies																									
1		Coffee stirrer, wooden, 100's/pack	pck	14			14	350.00	6			6	150.00	10			10	250.00	4			4	100.00	34.00	25.00	850.00
2		Coffee, Barako ground coffee, for brewing	kg	26			26	8,320.00	18			18	5,760.00	20			20	6,400.00	13			13	4,160.00	77.00	320.00	24,640.00
3		Creamer, Coffee Creamers, 450 grams/pack	pck	33			33	3,135.00	26			26	2,470.00	23			23	2,185.00	17			17	1,615.00	99.00	95.00	9,405.00
4		Cups, PAPER CUP 8oz, 25 pieces per pack	pck	28			28	1,904.00	14			14	952.00	21			21	1,428.00	9			9	612.00	72.00	68.00	4,896.00
5		Paper plates (big), 20 pcs per pack	pck	11			11	495.00	2			2	90.00	5			5	225.00	0			0	0.00	18.00	45.00	810.00
6		Spoon, plastic, 20's/pack	pck	5			5	230.00	2			2	92.00	6			6	276.00	0			0	0.00	13.00	46.00	598.00
7		Forks, plastic, 20's/pack	pck	5			5	230.00	2			2	92.00	6			6	276.00	0			0	0.00	13.00	46.00	598.00
8		Sugar, Brown sugar	kg	13			13	780.00	10			10	600.00	12			12	720.00	9			9	540.00	44.00	60.00	2,640.00
9		Sugar, Brown, Washed	kg	9			9	558.00	5			5	310.00	7			7	434.00	4			4	248.00	25.00	62.00	1,550.00
10		Sugar, Muscovado	kg	11			11	1,320.00	7			7	840.00	8			8	960.00	4			4	480.00	30.00	120.00	3,600.00
11		Table napkins, quarter folded, 254mm x 305mm, 40 napkins per pack	pck	9			9	450.00	6			6	300.00	10			10	500.00	6			6	300.00	31.00	50.00	1,550.00
12		Creamer, Coffee Creamers, individually packed, 5g/pc (sachet)	pck	1			1	165.00	0			0	0.00	1			1	165.00	0			0	0.00	2.00	165.00	330.00

	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
13		Sugar, Brown Sugar, individually packed (sachet)	pck	1			1	165.00	0			0	0.00	1			1	165.00	0			0	0.00	2.00	165.00	330.00
Other Categories																									
1		Plastic flower pots (big circle)		5			5	1,000.00	0			0	0.00	0			0	0.00	0			0	0.00	5.00	200.00	1,000.00
2		Plastic flower pots (rectangle)		3			3	900.00	0			0	0.00	0			0	0.00	0			0	0.00	3.00	300.00	900.00
3		Megabox (35L)		2			2	1,200.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	600.00	1,200.00
4		Megabox (58L)		2			2	1,600.00	0			0	0.00	0			0	0.00	0			0	0.00	2.00	800.00	1,600.00
5		Water Mineral for Drinking (5 Gallon/container)		1			1	46.00	1			1	46.00	1			1	46.00	1			1	46.00	4.00	46.00	184.00

A. TOTAL	₱	2,194,393.04
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)	₱	219,439.30
C. GRAND TOTAL (A + B)	₱	2,413,832.34
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	₱	-
G. MONTHLY CASH REQUIREMENTS	₱	-

G.1 Available at Procurement Service Stores		494,244.70		165,341.30		262,736.03		138,637.12	₱	1,060,959.15
G.2 Other Items not available at PS but regulary purchased from other sources		475,271.23		198,365.58		283,976.35		175,820.73	₱	1,133,433.89
TOTAL MONTHLY CASH REQUIREMENTS		969,515.93		363,706.88		546,712.38		314,457.85	₱	2,194,393.04

*Agency must put the monthly requirement for air tickets both local and international.

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

Prepared by:

IRENE J. ENRIQUEZ
Chief, SPMO

Certified Funds Available / Certified Appropriate Funds Available:

Accountant / Local Budget Officer

Approved by:

Prof. RAYMUNDO D. ROVILLOS, Ph.D
Chancellor

Date Prepared: _____

UNIVERSITY OF THE PHILIPPINES
CEBU

UNIVERSITY OF THE PHILIPPINES

UP Cebu

Lahug, Cebu, 6000

ANNUAL PROCUREMENT PLAN COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016 , the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

1. Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph

2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.

3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.

4. The agency must not delete any item in the template, neither should it include line items or revise the template.

5. An APP-CSE is considered incorrect or invalid if

a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;

b. correct format is used but the fields were deleted and/or inserted in PART I of the template

6. Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.

7. Once accomplished and finalized, the APP-CSE 2019 form should be

a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).

b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.

8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.

9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.

10. For further assistance/clarification, agencies may call Marketing and Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note : Consistent with ***Memorandum Circular No. 2018-1 dated May 28, 2018*** *the APP-CSE for FY2019 must be submitted on or before* ***August 31, 2018.***

Department/Bureau/Office: UP Cebu — Agency _____ — Contact _____
Region: Cebu — Organization _____ — Position _____
Address: Lahug — Email _____
_____ — Telephon _____

Item & Specifications	Unit of Measure	Quantity Requirement																				Price Catalogue	Total Amount for the year
		Jan	Feb	March	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	Total Quantity		

A. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	INSECTICIDE, aerosol type, net content 600ml min	Can				0	0				0	0				0	0				0	0	0	147.6	0
Solvents																									
2	ALCOHOL, ethyl, 68-72%, scented, 500ml (-5ml)	Bottle				11	511.83				0	0				6	279.18				0	0	17	46.53	791.01
Color Compounds and Dispersions																									
3	STAMP PAD INK, purple or violet	Bottle				2	52.1				0	0				0	0				0	0	2	26.05	52.1
Films																									
4	ACETATE, thickness: 0.075mm min (gauge #3)	Roll				0	0				0	0				0	0				0	0	0	779.77	0
5	CARBON FILM, PE, black, size 210mm x 297mm	Box				0	0				0	0				0	0				0	0	0	233.75	0
6	CARBON FILM, PE, black, size 216mm x 330mm	Box				0	0				0	0				0	0				0	0	0	220.55	0
Paper Materials and Products																									
7	CARTOLINA, assorted colors	Pack				3	230.94				0	0				1	76.98				0	0	4	76.98	307.92
8	CONTINUOUS FORM, 1 PLY, 280 x 241mm	Box				0	0				0	0				0	0				0	0	0	721.6	0
9	CONTINUOUS FORM, 1 PLY, 280 x 378mm	Box				0	0				0	0				0	0				0	0	0	1,089.00	0
10	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	Box				0	0				0	0				0	0				0	0	0	1,375.00	0
11	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	Box				0	0				0	0				0	0				0	0	0	809.6	0
12	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	Box				0	0				0	0				0	0				0	0	0	631.24	0
13	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	Box				0	0				0	0				0	0				0	0	0	1,094.50	0
14	LOOSELEAF COVER, made of chipboard, for legal	Bundle				0	0				0	0				0	0				0	0	0	709.39	0
15	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Pad				3	102.24				0	0				0	0				0	0	3	34.08	102.24
16	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Pad				6	355.74				0	0				0	0				0	0	6	59.29	355.74
17	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	Pad				3	131.67				0	0				1	43.89				0	0	4	43.89	175.56
18	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	Piece				0	0				0	0				0	0				0	0	0	12.74	0
19	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	Ream				140	19661.4				15	2108.15				20	2800.2				15	2108.15	190	140.01	26,661.80

88	DATA FILE BOX, made of chipboard, with closed ends	Piece				6	442.86				6	0				0	0				0	0	6	73.81	442.86
89	DATA FOLDER, made of chipboard, taglia lock	Piece				0	0				0	0				0	0				0	0	0	72.6	0
90	ENVELOPE, DOCUMENTARY, for A4 size document	Box				2.3	949.696				0	0				0	0				0	0	2.3	431.68	949.7
91	ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per box	Box				1.2	657.564				1	547.97				0	0				0	0	2.2	547.97	1,205.53
92	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	Box				3.05	2382.05				0	0				0	0				0	0	3.05	781	2,381.05
93	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	Piece				5	161.25				0	0				0	0				0	0	5	32.25	161.25
94	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	Box				3	1042.8				0	0				0	0				0	0	3	347.6	1,042.80
95	ENVELOPE, mailing, white, with window, 70 gsm	Box				0	0				0	0				0	0				0	0	0	434.5	0
96	ERASER, FELT, for blackboard/whiteboard	Piece				64	752				0	0				0	0				0	0	64	11.75	752
97	FASTENER, METAL, 70mm between prongs	Box				2	166.94				0	0				0	0				0	0	2	83.47	166.94
98	FILE ORGANIZER, expanding, plastic, 12 pockets	Piece				0	0				0	0				0	0				0	0	0	74.68	0
99	FILE TAB DIVIDER, bristol board, for A4	Pack				1	13.2				0	0				0	0				0	0	1	13.2	13.2
100	FILE TAB DIVIDER, bristol board, for legal	Pack				0	0				0	0				0	0				0	0	0	17.6	0
101	FOLDER, FANCY, for A4 size documents	Bundle				0.5	133.955				0	0				0	0				0	0	0.5	267.91	133.90
102	FOLDER, FANCY, for legal size documents	Bundle				5.5	1694				0	0				0	0				0	0	5.5	308	1,694.00
103	FOLDER, L-TYPE, PLASTIC, for A4 size documents	Pack				1	180.95				0	0				0	0				0	0	1	180.95	180.95
104	FOLDER, L-TYPE, PLASTIC, for legal size documents	Pack				1	226.05				0	0				0	0				0	0	1	226.05	226.05
105	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	Box				3	2369.4				0	0				0	0				0	0	3	789.8	2,369.40
106	FOLDER, TAGBOARD, for A4 size documents	Pack				111.5	25633.85				0	0				100	22990				0	0	211.5	229.9	48,623.85
107	FOLDER, TAGBOARD, for legal size documents	Pack				15.5	4584.435				0	0				0	0				0	0	15.5	295.77	4,584.44
108	INDEX TAB, self-adhesive, transparent	Box				0	0				0	0				0	0				0	0	0	54.87	0
109	MAGAZINE FILE BOX, LARGE size, made of chipboard	Piece				4	176				0	0				0	0				0	0	4	44	176
110	MARKER, FLUORESCENT, 3 assorted colors per set	Liters				9	354.42				0	0				6	236.28				0	0	15	39.38	590.7
111	MARKER, whiteboard, black, felt tip, bullet type	Piece				278	3030.2				0	0				29	316.1				0	0	307	10.9	3,346.30
112	MARKER, whiteboard, blue, felt tip, bullet type	Piece				218	2376.2				0	0				4	43.6				0	0	222	10.9	2,419.80
113	MARKER, whiteboard, red, felt tip, bullet type	Piece				121	1318.9				0	0				21	228.9				0	0	142	10.9	1,547.80

114	MARKER, PERMANENT, bullet type, black	Piece				45	459.45				0	0				4	40.84				0	0	49	10.21	500.29
115	MARKER, PERMANENT, bullet type, blue	Piece				39	398.19				0	0				4	40.84				0	0	43	10.21	439.03
116	MARKER, PERMANENT, bullet type, red	Piece				14	142.94				0	0				3	30.63				0	0	17	10.21	173.57
117	PAPER CLIP, vinyl/plastic coat, length: 32mm min	Box				21	132.93				5	31.65				0	0				0	0	26	6.33	164.58
118	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Box				33	444.84				3	40.44				0	0				0	0	36	13.48	485.28
119	PENCIL, lead, w/ eraser, wood cased, hardness: HB	Box				3	65.97				1	21.99				1	21.99				0	0	5	21.99	109.95
120	RING BINDER, 80 rings, plastic, 32mm x 1.12m	Bundle				1	213.27				0	0				0	0				0	0	1	213.27	213.27
121	RUBBER BAND, 70mm min lay flat length (#18)	Box				6	613.8				0	0				0	0				0	0	6	102.3	613.8
122	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	Piece				2	58.52				0	0				0	0				0	0	2	29.26	58.52
123	CUTTER BLADE, for heavy duty cutter	Tube				2	24.9				0	0				0	0				0	0	2	12.45	24.9
124	CUTTER KNIFE, for general purpose	Piece				3	86.97				0	0				0	0				0	0	3	28.99	86.97
125	DATING AND STAMPING MACHINE, heavy duty	Piece				0	0				0	0				0	0				0	0	0	505.98	0
126	PENCIL SHARPENER, manual, single cutter head	Piece				0	0				1	198				0	0				0	0	1	198	198
127	PUNCHER, paper, heavy duty, with two hole guide	Piece				0	0				1	139.57				0	0				0	0	1	139.57	139.57
128	SCISSORS, symmetrical, blade length: 65mm min	Pair				4	66				0	0				0	0				0	0	4	16.5	66
129	STAPLER, STANDARD TYPE, load cap: 200 staples min	Piece				1	86.9				1	86.9				0	0				0	0	2	86.9	173.8
130	STAPLER, BINDER TYPE, heavy duty, desktop	Unit				0	0				0	0				0	0				0	0	0	929.5	0
131	STAPLE REMOVER, PLIER-TYPE	Piece				0	0				0	0				0	0				0	0	0	19.23	0
132	TAPE DISPENSER, TABLE TOP, for 24mm width tape	Piece				1	59.05				0	0				0	0				0	0	1	59.05	59.05
133	BINDING AND PUNCHING MACHINE, binding cap: 50mm	Unit				0	0				0	0				0	0				0	0	0	11,000.00	0
134	CALCULATOR, compact, 12 digits	Unit				4	572				0	0				0	0				0	0	4	143	572
135	FACSIMILE MACHINE, uses thermal paper	Unit				0	0				0	0				0	0				0	0	0	4,983.00	0
136	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	Unit				0	0				0	0				0	0				0	0	0	8,554.70	0
137	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	Unit				1	6028				0	0				0	0				0	0	1	6,028.00	6,028.00
138	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	Unit				0	0				0	0				0	0				0	0	0	0	0
139	DRUM CART, BROTHER DR-3455	Cart				0	0				0	0				0	0				0	0	0	7,260.00	0

Printer or Facsimile or Photocopier Supplies																										
140	INK CART, CANON CL-741, Col.	Cart				0	0				0	0				0	0				0	0	0	1,059.30	0
141	INK CART, CANON CL 811, Colored	Cart				0	0				0	0				0	0				0	0	0	1,089.00	0
142	INK CART, CANON PG-740, Black	Cart				0	0				0	0				0	0				0	0	0	797.5	0
143	INK CART, CANON PG-810, Black	Cart				0	0				0	0				0	0				0	0	0	825	0
144	INK CART, EPSON C13T664100 (T6641), Black	Cart				1	269.5				0	0				1	269.5				0	0	2	269.5	539
145	INK CART, EPSON C13T664200 (T6642), Cyan	Cart				1	269.5				0	0				1	269.5				0	0	2	269.5	539
146	INK CART, EPSON C13T664300 (T6643), Magenta	Cart				1	269.5				0	0				1	269.5				0	0	2	269.5	539
147	INK CART, EPSON C13T664400 (T6644), Yellow	Cart				1	269.5				0	0				1	269.5				0	0	2	269.5	539
148	INK CART, HP C2P04AA (HP62) Black	Cart				0	0				0	0				0	0				0	0	0	0	0
149	INK CART, HP C2P06AA (HP62) Tri-color	Cart				0	0				0	0				0	0				0	0	0	0	0
150	INK CART, HP C9351AA, (HP21), Black	Cart				0	0				0	0				0	0				0	0	0	696.3	0
151	INK CART, HP C9352AA, (HP22), Tri-color	Cart				0	0				0	0				0	0				0	0	0	788.7	0
152	INK CART, HP C9363WA, (HP97), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,528.50	0
153	INK CART, HP C9397A (HP72) 69ml Photo Black	Cart				0	0				0	0				0	0				0	0	0	2,112.00	0
154	INK CART, HP C9398A (HP72) 69ml Cyan	Cart				0	0				0	0				0	0				0	0	0	2,112.00	0
155	INK CART, HP C9399A (HP72) 69ml Magenta	Cart				0	0				0	0				0	0				0	0	0	2,112.00	0
156	INK CART, HP C9400A (HP72) 69ml Yellow	Cart				0	0				0	0				0	0				0	0	0	2,112.00	0
157	INK CART, HP C9401A (HP72) 69ml Gray	Cart				0	0				0	0				0	0				0	0	0	2,112.00	0
158	INK CART, HP C9403A (HP72) 130ml Matte Black	Cart				0	0				0	0				0	0				0	0	0	3,190.00	0
159	INK CART, HP CC640WA, (HP60), Black	Cart				0	0				0	0				0	0				0	0	0	687.5	0
160	INK CART, HP CC643WA, (HP60), Tri-color	Cart				0	0				0	0				0	0				0	0	0	810.7	0
161	INK CART, HP CD887AA, (HP703), Black	Cart				0	0				0	0				0	0				0	0	0	358.6	0
162	INK CART, HP CD888AA, (HP703), Tri-color	Cart				0	0				0	0				0	0				0	0	0	358.6	0
163	INK CART, HP CD971AA, (HP 920XL), Cyan	Cart				0	0				0	0				0	0				0	0	0	665.5	0
164	INK CART, HP CD973AA, (HP 920XL), Magenta	Cart				0	0				0	0				0	0				0	0	0	665.5	0
165	INK CART, HP CD974AA, (HP 920XL), Yellow	Cart				0	0				0	0				0	0				0	0	0	665.5	0

20	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	Ream				19	3109.92				0	0				3	491.04				0	0	22	163.68	3,600.96
21	PAPER, Multi Purpose (COPY) A4, 70 gsm	Ream				374	45298.83				16	1937.92				31	3754.71				11	1332.32	432	121.12	52,323.84
22	PAPER, Multi Purpose (COPY) Legal, 70 gsm	Ream				20	2749.6				5	687.4				6	824.88				0	0	31	137.48	4,261.88
23	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	Pad				0	0				0	0				0	0				0	0	0	18.35	0
24	PAPER, PARCHMENT, size: 210 x 297mm, multi purpose	Box				6	610.5				0	0				0	0				0	0	6	101.75	610.5
25	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m 0.3in	Roll				10	515.9				0	0				0	0				0	0	10	51.59	515.9
26	RECORD BOOK, 300 PAGES, size: 314mm x 278mm min	Book				7	523.6				0	0				2	149.6				0	0	9	74.8	673.2
27	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	Book				0	0				0	0				0	0				0	0	0	107.8	0
28	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	Pack				0	0				0	0				0	0				0	0	0	0	0
999	TOILET TISSUE PAPER 3-plys sheets, 150 pulls	Pack				0	0				0	0				0	0				0	0	0	69.19	0
Batteries and Cells and Accessories																									
29	BATTERY, dry cell, AA, 2 pieces per blister pack	Pack				73	1523.51				6	125.22				13	271.31				6	125.22	98	20.87	2,045.26
30	BATTERY, dry cell, AAA, 2 pieces per blister pack	Pack				68	1402.84				6	123.78				10	206.3				6	123.78	90	20.63	1,856.70
31	BATTERY, dry cell, D, 1.5 volts, alkaline	Pack				9	841.5				0	0				0	0				0	0	9	93.5	841.5
Manufacturing Components and Supplies																									
32	GLUE, all purpose, gross weight: 200 grams min	Jar				11	556.38				0	0				3	151.74				0	0	14	50.58	708.12
33	STAPLE WIRE, for heavy duty staplers, (23/13)	Box				0	0				0	0				0	0				0	0	0	21.87	0
34	STAPLE WIRE, STANDARD, (26/6)	Box				43	912.03				3	63.63				0	0				0	0	46	21.21	975.66
35	TAPE, ELECTRICAL, 18mm x 16M min	Roll				0	0				1	19.25				0	0				0	0	1	19.25	19.25
36	TAPE, MASKING, width: 24mm (±1mm)	Roll				24	1399.2				2	116.6				4	233.2				0	0	30	58.3	1,749.00
37	TAPE, MASKING, width: 48mm (±1mm)	Roll				13	1465.75				0	0				2	225.5				0	0	15	112.75	1,691.25
38	TAPE, PACKAGING, width: 48mm (±1mm)	Roll				14	269.5				0	0				0	0				0	0	14	19.25	269.5
39	TAPE, TRANSPARENT, width: 24mm (±1mm)	Roll				52	500.76				3	28.89				3	28.89				0	0	58	9.63	558.54
40	TAPE, TRANSPARENT, width: 48mm (±1mm)	Roll				9	173.25				3	57.75				0	0				0	0	12	19.25	231
41	TWINE, plastic, one (1) kilo per roll	Roll				0	0				0	0				0	0				0	0	0	53.9	0

Heating and Ventilation and Air Circulation																									
42	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	Unit				0	6184.2				0	0				0	0				0	0	6	1,030.70	6,184.20
43	ELECTRIC FAN, ORBIT type, ceiling, metal blade	Unit				0	0				0	0				0	0				0	0	0	1,201.70	0
44	ELECTRIC FAN, STAND type, plastic blade	Unit				0	0				0	0				0	0				0	0	0	1,004.45	0
45	ELECTRIC FAN, wall type	Unit				6	4749.74				0	0				0	0				0	0	6	708.29	4,249.74
Lighting and Fixtures and Accessories																									
46	FLUORESCENT LAMP, tubular, 28 watts	Tube				0	0				0	0				0	0				0	0	0	42.9	0
47	Ligth Bulb, LED, 7 watts 1 pc in individual box	Piece				0	0				0	0				0	0				0	0	0	76.67	0
Measuring and Observing and Testing Equipment																									
48	RULER, plastic, 450mm (18"), width: 38mm min	Piece				0	0				2	32.74				0	0				0	0	2	16.37	32.74
Cleaning Equipment and Supplies																									
49	AIR FRESHENER, aerosol, 280ml/150g min	Can				6	546.18				0	0				0	0				0	0	6	91.03	546.18
50	BROOM, soft (tambo)	Piece				4	550				0	0				0	0				0	0	4	137.5	550
51	BROOM, STICK (TING-TING), usable length: 760mm min	Piece				1	32.34				0	0				0	0				0	0	1	32.34	32.34
52	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	Bottle				0	0				0	0				0	0				0	0	0	44	0
53	CLEANSER, SCOURING POWDER, 350g min./can	Can				0	0				0	0				0	0				0	0	0	25.3	0
54	DETERGENT BAR, 140g as packed (-2.5%)	Bar				0	0				0	0				0	0				0	0	0	8.47	0
55	DETERGENT POWDER, all purpose, 1kg	Pouch				10	395.9				0	0				0	0				0	0	10	39.59	395.9
56	DISINFECTANT SPRAY, aerosol type, 400-550 grams	Can				8	1040.64				0	0				6	780.48				0	0	14	130.08	1,821.12
57	DUST PAN, non-rigid plastic, w/ detachable handle	Piece				0	0				0	0				0	0				0	0	0	26.27	0
58	FLOOR WAX, PASTE, RED	Can				0	0				0	0				0	0				0	0	0	284.9	0
59	FURNITURE CLEANER, aerosol type, 300ml min per can	Can				0	0				0	0				0	0				0	0	0	92.4	0
60	MOP BUCKET, heavy duty, hard plastic	Unit				0	0				0	0				0	0				0	0	0	1,021.35	0
61	MOPHANDLE, heavy duty, aluminum, screw type	Piece				0	0				0	0				0	0				0	0	0	154	0
62	MOPHEAD, made of rayon, weight: 400 grams min	Piece				0	0				0	0				0	0				0	0	0	116.6	0

68		NOTEBOOK, SPIRAL, 6X8	pc				24	696.00				0	0.00				0	0.00				0	0.00	24.00	29.00	
69		Record book, 300 pages, Smyth sewn	pc				5	265.00				0	0.00				0	0.00				0	0.00	5.00	53.00	
70		YELLOW PAD PAPER, Pad Paper, with 33 lines, 210x 297mm, 50 leaves	pd				0	0.00				0	0.00				1	30.00				0	0.00	1.00	30.00	
71		Push Pin, flat head type, assorted colors, 100s/case	cas				2	42.48				0	0.00				0	0.00				0	0.00	2.00	21.24	
72		Bond paper, A3 size, 70 gsm	rm				1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	
73		HP Toner	crt				0	0.00				2	7,000.00				0	0.00				0	0.00	2.00	3,500.00	
74		TONER, Canon 103/303/703	crt				0	0.00				2	5,000.00				0	0.00				0	0.00	2.00	2,500.00	
75		L365 Epson Printer Ink Bottle (set of 4: black), yellow, magenta, cyan)	set				4	4,600.00				0	0.00				0	0.00				0	0.00	4.00	1,150.00	
76		Laser Jet Pro400 HP 80A Toner	btl				3	15,000.00				0	0.00				0	0.00				0	0.00	3.00	5,000.00	
77		toner cartridge, TNP40, for multicopier Develop ineo4020	crt				0	0.00				0	0.00				1	12,000.00				0	0.00	1.00	12,000.00	
78		Toner	crt				0	0.00				2	7,000.00				0	0.00				0	0.00	2.00	3,500.00	
79		Toner cart, HP 85A, Remanufacture	crt				5	6,000.00				0	0.00				0	0.00				0	0.00	5.00	1,200.00	
80		Laser Jet Pro400 HP 80A Toner	crt				1	5,000.00				0	0.00				1	5,000.00				0	0.00	2.00	5,000.00	
81		Computer ribbon (EPSON LQ310)	rol				3	750.00				0	0.00				3	750.00				0	0.00	6.00	250.00	
82		Paper fastener, plastic (50 sets)	box				3	75.00				5	125.00				0	0.00				0	0.00	8.00	25.00	
83		NOTE PAD, Stick-on, 5x3 inch	pc				1	70.00				0	0.00				0	0.00				0	0.00	1.00	70.00	
84		Sticker paper (White , A4-sized, matte)	pck				1	220.00				0	0.00				0	0.00				0	0.00	1.00	220.00	
85		Sticker Paper, Color White, (Non Glossy)	pck				1	50.00				0	0.00				0	0.00				0	0.00	1.00	50.00	
86		SIGNPEN GREEN	pc				8	344.00				0	0.00				5	215.00				0	0.00	13.00	43.00	
87		Sign Pen, Blue	pc				13	580.45				1	44.65				6	267.90				1	44.65	21.00	44.65	
88		ENVELOPE, Expanding, Brown, Long	pc				5	37.50				0	0.00				5	37.50				0	0.00	10.00	7.50	
89		Long brown envelope (10x15)	pc				24	36.00				0	0.00				5	7.50				0	0.00	29.00	1.50	
90		Envelope, Brown Long	pc				100	200.00				30	60.00				125	250.00				0	0.00	255.00	2.00	
91		Commercial envelope (white) No. 10 (4 1/8 x 9 1/2")	pc				0	0.00				0	0.00				100	250.00				0	0.00	100.00	2.50	
92		Stapler with Remover	pc				2	600.00				0	0.00				0	0.00				0	0.00	2.00	300.00	
93		Staple Wire, standard, 5000pcs/box #35	box				7	164.22				1	23.46				2	46.92				1	23.46	11.00	23.46	
94		Tape, transparent,24mm, 50 meters	rol				3	48.48				0	0.00				6	96.96				0	0.00	9.00	16.16	
95		Pencil, lead w eraser 1 dozen/box	box				2	50.02				0	0.00				0	0.00				0	0.00	2.00	25.01	
96		Notepad, 2x3, 100sheets/pad	pd				4	135.40				0	0.00				0	0.00				0	0.00	4.00	33.85	
97		CMOS Battery	pc				8	360.00				2	90.00				0	0.00				0	0.00	10.00	45.00	
98		Dishwashing Liquid Soap	btl				13	975.00				1	75.00				4	300.00				1	75.00	19.00	75.00	
99		Battery, AA,Alkaline 2pcs/packet	pck				10	211.30				0	0.00				10	211.30				0	0.00	20.00	21.13	
100		CFL Bulb	pc				70	12,600.00				0	0.00				0	0.00				0	0.00	70.00	180.00	
101		Fluorescent Tube, 36W, LED	pc				2	600.00				0	0.00				5	1,500.00				0	0.00	7.00	300.00	

103		Battery, AAA, Alkaline 2pcs/packet	pck				10	158.30				2	31.66				10	158.30				0	0.00	22.00	15.83	
104		FLUORESCENT LAMP, 40w	pc				70	11,550.00				0	0.00				5	825.00				0	0.00	75.00	165.00	
105		SPECIAL BOARD PAPER for certificates, color beige, 180gsm, 8.5 x 11 inch, 10 sheets per pack	pck				10	337.50				10	337.50				0	0.00				0	0.00	20.00	33.75	
106		Student jacket (expanding), 205x135 mm	pc				200	4,000.00				0	0.00				0	0.00				0	0.00	200.00	20.00	
107		Purified Water	gal				0	0.00				20	800.00				0	0.00				0	0.00	20.00	40.00	
108		Portable & light weight PA (Public Address) System with built-in VHF wireless Microphone & additional microphone input jack with powerful 40 watts speaker, and rechargable batteries	pc				1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00	
109		TAPE DISPENSER 1", HEAVY DUTY	pc				0	0.00				0	0.00				1	50.00				0	0.00	1.00	50.00	
110		Alcohol, 70% ethyl	btl				4	160.52				0	0.00				4	160.52				0	0.00	8.00	40.13	
111		RUBBER BAND, 1.0mm min thickness, min 350grams/box or approx 220pcs	box				0	0.00				0	0.00				0	0.00				0	0.00	1.00	108.09	
112		Toilet Tissue, 12 rools/pack	pck				3	212.94				0	0.00				0	0.00				0	0.00	3.00	70.98	
113		Trash bag	rol				12	2,220.00				0	0.00				12	2,220.00				0	0.00	24.00	185.00	

63	RAGS, all cotton, 32 pieces per kilogram min	Bundle				7	105.0				0	0				0	0				0	0	2	52.50	105.0
64	SCOURING PAD, made of synthetic nylon, 140 x 220mm	Pack				0	0				0	0				0	0				0	0	0	108.0	0
65	TRASHBAG, plastic, transparent	Roll				4	591.8				0	0				0	0				0	0	4	147.95	591.8
66	WASTEBASKET, non rigid plastic	Piece				0	0				0	0				0	0				0	0	0	24.95	0
Information and Communication Technology (ICT) Equipment and Devices and Accessories																									
67	Desktop Computer, branded	Unit				0	0				0	0				0	0				0	0	0	41,470.00	0
68	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	Piece				0	0				0	0				0	0				0	0	0	23.05	0
69	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	Unit				0	0				0	0				0	0				0	0	0	2,882.00	0
70	FLASH DRIVE, 16 GB capacity	Piece				2	585.2				0	0				0	0				0	0	2	292.6	585.2
71	Laptop Computer, branded	Unit				0	0				0	0				0	0				0	0	0	37,988.50	0
72	MOUSE, optical, USB connection type	Unit				7	999.46				0	0				0	0				0	0	7	142.78	999.46
73	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	Unit				0	0				0	0				0	0				0	0	0	35,042.70	0
74	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	Unit				0	0				0	0				0	0				0	0	0	8,456.80	0
75	PRINTER, LASER, monochrome, network-ready	Unit				0	0				0	0				0	0				0	0	0	766.7	0
76	PRINTER, LASER, Color	Unit				0	0				0	0				0	0				0	0	0	0	0
77	PRINTER, Inkjet, Monochrome	Piece				0	0				0	0				0	0				0	0	0	0	0
78	PRINTER, Inkjet, Color	Unit				0	0				0	0				0	0				0	0	0	0	0
79	Hub/Switches	Unit				0	0				0	0				0	0				0	0	0	0	0
80	Network Routers	Unit				0	0				0	0				0	0				0	0	0	0	0
81	Wireless Access Point	Unit				0	0				0	0				0	0				0	0	0	0	0
Office Equipment and Accessories and Supplies																									
82	CHALK, molded, white, dustless, length: 78mm min	Box				7	190.12				0	0				0	0				0	0	7	27.16	190.12
83	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	Box				19	152.19				0	0				0	0				0	0	19	8.01	152.19
84	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	Box				22	311.74				0	0				0	0				0	0	22	14.17	311.74
85	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	Box				17	369.58				0	0				0	0				0	0	17	21.74	369.58
86	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	Box				9	376.2				1	41.8				0	0				0	0	10	41.8	418
87	CORRECTION TAPE, film base type, UL 6m min	Piece				90	1282.72				3	55.71				8	167.13				0	0	108	18.57	2,005.56

166	INK CART, HP CD975AA, (HP 920XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,314.50	0
167	INK CART, HP CH561WA, (HP61), Black	Cart				0	0				0	0				0	0				0	0	0	682	0
168	INK CART, HP CH562WA, (HP61), Tricolor	Cart				0	0				0	0				0	0				0	0	0	874.5	0
169	INK CART, HP CH565A (HP82) Black	Cart				0	0				0	0				0	0				0	0	0	1,980.00	0
170	INK CART, HP CH566A (HP82) Cyan	Cart				0	0				0	0				0	0				0	0	0	1,375.00	0
171	INK CART, HP CH567A (HP82) Magenta	Cart				0	0				0	0				0	0				0	0	0	1,375.00	0
172	INK CART, HP CH568A (HP82) Yellow	Cart				0	0				0	0				0	0				0	0	0	1,375.00	0
173	INK CART, HP CN045AA, (HP950XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,644.50	0
174	INK CART, HP CN046AA, (HP951XL), Cyan	Cart				0	0				0	0				0	0				0	0	0	1,243.00	0
175	INK CART, HP CN047AA, (HP951XL), Magenta	Cart				0	0				0	0				0	0				0	0	0	1,248.50	0
176	INK CART, HP CN048AA, (HP951XL), Yellow	Cart				0	0				0	0				0	0				0	0	0	1,248.50	0
177	INK CART, HP CN692AA, (HP704), Black	Cart				26	9323.6				2	717.2				3	1075.8				2	717.2	33	358.6	11,833.80
178	INK CART, HP CN693AA, (HP704), Tri-color	Cart				51	18288.6				4	1434.4				6	2151.6				2	717.2	63	358.6	22,591.80
179	INK CART, HP CZ107AA, (HP678), Black	Cart				2	717.2				2	717.2				2	717.2				0	0	6	358.6	2,151.60
180	INK CART, HP CZ108AA, (HP678), Tricolor	Cart				2	717.2				2	717.2				2	717.2				0	0	6	358.6	2,151.60
181	INK CART, HP CZ121A (HP685A), Black	Cart				0	0				0	0				0	0				0	0	0	387.2	0
182	INK CART, HP CZ122A (HP685A), Cyan	Cart				0	0				0	0				0	0				0	0	0	264	0
183	INK CART, HP CZ123A (HP685A), Magenta	Cart				0	0				0	0				0	0				0	0	0	264	0
185	INK CART, HP F6V26AA (HP680) Tri-color	Cart				0	0				0	0				0	0				0	0	0	427.13	0
186	INK CART, HP F6V27AA (HP680) Black	Cart				0	0				0	0				0	0				0	0	0	427.13	0
187	INK CART, HP L0S51AA (HP955) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	0	0
188	INK CART, HP L0S54AA (HP955) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	0	0
189	INK CART, HP L0S57AA (HP955) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	0	0
190	INK CART, HP L0S60AA (HP955) Black Original	Cart				0	0				0	0				0	0				0	0	0	0	0
191	INK CART, HP L0S63AA (HP955XL) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	1,351.48	0
192	INK CART, HP L0S66AA (HP955XL) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	1,351.48	0

193	INK CART, HP L0S69AA (HP955XL) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	1,351.48	0
194	INK CART, HP L0S72AA (HP955XL) Black Original	Cart				0	0				0	0				0	0				0	0	0	1,637.23	0
195	INK CART, HP T6L89AA (HP905) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	479.79	0
196	INK CART, HP T6L93AA (HP905) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	479.79	0
197	INK CART, HP T6L97AA (HP905) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	479.79	0
198	INK CART, HP T6M01AA (HP905) Black Original	Cart				0	0				0	0				0	0				0	0	0	784.05	0
199	INK CART, HP T6M05AA (HP905XL) Cyan Original	Cart				0	0				0	0				0	0				0	0	0	0	0
200	INK CART, HP T6M09AA (HP905XL) Magenta Original	Cart				0	0				0	0				0	0				0	0	0	0	0
201	INK CART, HP T6M13AA (HP905XL) Yellow Original	Cart				0	0				0	0				0	0				0	0	0	0	0
202	INK CART, HP T6M17AA (HP905XL) Black Original	Cart				0	0				0	0				0	0				0	0	0	0	0
203	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart				0	0				0	0				0	0				0	0	0	81.18	0
204	RIBBON CART, EPSON C13S015531 (S015086), Black	Cart				0	0				3	2300.1				0	0				0	0	3	766.7	2,300.10
205	RIBBON CART, EPSON C13S015632, Black, forLX-310	Cart				3	240.9				0	0				0	0				0	0	3	80.3	240.9
206	TONER CART, BROTHER TN-2025, Black	Cart				0	0				0	0				0	0				0	0	0	2,703.80	0
207	TONER CART, BROTHER TN-2130, Black	Cart				0	0				0	0				0	0				0	0	0	1,925.00	0
208	TONER CART, BROTHER TN-2150, Black	Cart				0	0				0	0				0	0				0	0	0	2,766.50	0
209	TONER CART, BROTHER TN-3320, Black	Cart				0	0				0	0				0	0				0	0	0	3,111.68	0
210	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	Cart				0	0				0	0				0	0				0	0	0	4,535.96	0
211	TONER CART, HP CB435A, Black	Cart				0	0				0	0				0	0				0	0	0	3,022.80	0
212	TONER CART, HP CB540A, Black	Cart				0	0				0	0				0	0				0	0	0	3,503.50	0
213	TONER CART, HP CE255A, Black	Cart				0	0				0	0				0	0				0	0	0	7,183.00	0
214	TONER CART, HP CE278A, Black	Cart				0	0				0	0				0	0				0	0	0	3,362.70	0
215	TONER CART, HP CE285A (HP85A), Black	Cart				24	74976				0	0				0	0				0	0	24	3,124.00	74,976.00
216	TONER CART, HP CE310A, Black	Cart				0	0				0	0				0	0				0	0	0	3,524.50	0
217	TONER CART, HP CE311A, Cyan	Cart				0	0				0	0				0	0				0	0	0	2,634.50	0
218	TONER CART, HP CE312A, Yellow	Cart				0	0				0	0				0	0				0	0	0	2,634.50	0
219	TONER CART, HP CE313A, Magenta	Cart				0	0				0	0				0	0				0	0	0	2,634.50	0
220	TONER CART, HP CE320A, Black	Cart				0	0				0	0				0	0				0	0	0	3,019.50	0

221	TONER CART, HP CE321A, Cyan	Cart				0	0				0	0				0	0				0	0	0	3,184.50	0
222	TONER CART, HP CE322A, Yellow	Cart				0	0				0	0				0	0				0	0	0	3,184.50	0
223	TONER CART, HP CE323A, Magenta	Cart				0	0				0	0				0	0				0	0	0	3,184.50	0
224	TONER CART, HP CE390A, Black	Cart				0	0				0	0				0	0				0	0	0	8,134.50	0
225	TONER CART, HP CE400A, Black	Cart				0	0				0	0				0	0				0	0	0	7,144.50	0
226	TONER CART, HP CE401A, Cyan	Cart				0	0				0	0				0	0				0	0	0	10,554.50	0
227	TONER CART, HP CE402A, Yellow	Cart				0	0				0	0				0	0				0	0	0	10,554.50	0
228	TONER CART, HP CE403A, Magenta	Cart				0	0				0	0				0	0				0	0	0	10,554.50	0
229	TONER CART, HP CE410A, (HP305), Black	Cart				0	0				0	0				0	0				0	0	0	4,092.00	0
230	TONER CART, HP CE411A, (HP305), Cyan	Cart				0	0				0	0				0	0				0	0	0	5,830.00	0
231	TONER CART, HP CE412A, (HP305), Yellow	Cart				0	0				0	0				0	0				0	0	0	5,830.00	0
232	TONER CART, HP CE413A, (HP305), Magenta	Cart				0	0				0	0				0	0				0	0	0	5,830.00	0
233	TONER CART, HP CE505A, Black	Cart				0	0				0	0				0	0				0	0	0	4,315.30	0
234	TONER CART, HP CE505X, Black, high cap	Cart				0	0				0	0				0	0				0	0	0	7,629.60	0
235	TONER CARTRIDGE, HP CF217A (HP17A) Black LaserJet	Piece				0	0				0	0				0	0				0	0	0	3,102.00	0
236	TONER CARTRIDGE, HP CF226A (HP26A) Black LaserJet	Piece				0	0				0	0				0	0				0	0	0	0	0
237	TONER CART, HP CF226XC (HP26XC) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	0	0
238	TONER CARTRIDGE, HP CF280A, LaserJet Pro M401/M425 2.7k Black	Piece				0	0				0	0				0	0				0	0	0	0	0
239	TONER CART, HP CF280XC	Cart				0	0				0	0				0	0				0	0	0	7,364.50	0
240	TONER CART, HP CF281A (HP81A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	9,139.36	0
241	TONER CARTRIDGE, HP CF283A (HP 83A) LaserJet Black	Piece				0	0				0	0				0	0				0	0	0	3,428.72	0
242	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	Cart				0	0				0	0				0	0				0	0	0	4,174.50	0
243	TONER CART, HP CF287A (HP87) black	Cart				0	0				0	0				0	0				0	0	0	10,631.50	0
244	TONER CART, HP CF310AC (HP826) black	Cart				0	0				0	0				0	0				0	0	0	0	0
245	TONER CART, HP CF311AC (HP826) cyan	Cart				0	0				0	0				0	0				0	0	0	0	0
246	TONER CART, HP CF312AC (HP826) yellow	Cart				0	0				0	0				0	0				0	0	0	0	0
247	TONER CART, HP CF313AC (HP826) magenta	Cart				0	0				0	0				0	0				0	0	0	0	0
248	TONER CART, HP CF325XC (HP25X) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	13,915.00	0

249	TONER CART, HP CF350A Black LJ	Cart				0	0				0	0				0	0				0	0	0	3,009.00	0
250	TONER CART, HP CF351A Cyan LJ	Cart				0	0				0	0				0	0				0	0	0	3,113.00	0
251	TONER CART, HP CF352A Yellow LJ	Cart				0	0				0	0				0	0				0	0	0	3,113.00	0
252	TONER CART, HP CF353A Magenta LJ	Cart				0	0				0	0				0	0				0	0	0	3,113.00	0
253	TONER CART, HP CF360A (HP508A) Black LaserJet	Cart				0	0				0	0				0	0				0	0	0	7,815.50	0
254	TONER CART, HP CF360XC (HP508X) Black Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0	0
255	TONER CART, HP CF361A (HP508A) Cyan LaserJet	Cart				0	0				0	0				0	0				0	0	0	10,021.00	0
256	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0	0
257	TONER CART, HP CF362A (HP508A) Yellow LaserJet	Cart				0	0				0	0				0	0				0	0	0	10,021.00	0
258	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0	0
259	TONER CART, HP CF363A (HP508A) Magenta LaserJet	Cart				0	0				0	0				0	0				0	0	0	10,021.00	0
260	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	Cart				0	0				0	0				0	0				0	0	0	0	0
261	TONER CARTRIDGE, HP CF400A (HP201A) Black LaserJet	Piece				0	0				0	0				0	0				0	0	0	0	0
262	TONER CARTRIDGE, HP CF401A (HP201A) Cyan LaserJet	Piece				0	0				0	0				0	0				0	0	0	0	0
263	TONER CARTRIDGE, HP CF402A (HP201A) Yellow LaserJet	Piece				0	0				0	0				0	0				0	0	0	0	0
264	TONER CARTRIDGE, HP CF403A (HP201A) Magenta LaserJet	Piece				0	0				0	0				0	0				0	0	0	0	0
265	TONER CARTRIDGE, HP CF410A (HP410A) black	Piece				0	0				0	0				0	0				0	0	0	4,697.00	0
266	TONER CART, HP CF410XC (HP410XC) black	Cart				0	0				0	0				0	0				0	0	0	7,870.50	0
267	TONER CARTRIDGE, HP CF411A (HP410A) cyan	Piece				0	0				0	0				0	0				0	0	0	5,340.50	0
268	TONER CART, HP CF411XC (HP410XC) cyan	Cart				0	0				0	0				0	0				0	0	0	7,903.50	0
269	TONER CARTRIDGE, HP CF412A (HP401A) Yellow	Piece				0	0				0	0				0	0				0	0	0	5,340.50	0
270	TONER CART, HP CF412XC (HP410XC) yellow	Cart				0	0				0	0				0	0				0	0	0	7,903.50	0
271	TONER CARTRIDGE, HP CF413A (HP410A) Magenta	Piece				0	0				0	0				0	0				0	0	0	5,340.50	0
272	TONER CART, HP CF413XC (HP410XC) magenta	Cart				0	0				0	0				0	0				0	0	0	7,903.50	0
273	TONER CART, HP Q2612A, Black	Cart				4	13389.2				0	0				0	0				0	0	4	3,347.30	13,389.20
274	TONER CART, HP Q5942A, Black	Cart				0	0				0	0				0	0				0	0	0	7,914.50	0
275	TONER CART, HP Q7553A, Black	Cart				0	0				0	0				0	0				0	0	0	4,202.00	0

276	TONER CART, LEXMARK E360H11P, Black	Cart				0	0				0	0				0	0				0	0	0	9,386.30	0
277	TONER CART, LEXMARK T650A11P, Black	Cart				0	0				0	0				0	0				0	0	0	10,186.00	0
278	TONER CART, SAMSUNG MLT-D101S, Black	Cart				0	0				0	0				0	0				0	0	0	2,794.00	0
279	TONER CART, SAMSUNG MLT-D103S, Black	Cart				0	0				0	0				0	0				0	0	0	3,080.00	0
280	TONER CART, SAMSUNG MLT-D104S, Black	Cart				0	0				0	0				0	0				0	0	0	2,585.00	0
281	TONER CART, SAMSUNG MLT-D105L, Black	Cart				0	0				0	0				0	0				0	0	0	2,948.00	0
282	TONER CART, SAMSUNG MLT-D108S, Black	Cart				0	0				0	0				0	0				0	0	0	2,904.00	0
283	TONER CART, SAMSUNG MLT-D203E, Black	Cart				3	15070				0	0				0	0				0	0	2	7,535.00	15,070.00
284	TONER CART, SAMSUNG MLT-D203L, Black	Cart				0	0				0	0				0	0				0	0	0	4,884.00	0
285	TONER CART, SAMSUNG MLT-D203U, black	Cart				0	0				0	0				0	0				0	0	0	10,010.00	0
286	TONER CART, SAMSUNG MLT-D205E, Black	Cart				0	0				0	0				0	0				0	0	0	9,735.00	0
287	TONER CART, SAMSUNG MLT-D205L, Black	Cart				0	0				0	0				0	0				0	0	0	5,357.00	0
288	TONER CART, SAMSUNG SCX-D6555A, Black	Cart				0	0				0	0				0	0				0	0	0	4,609.00	0
289	TONER CART, SAMSUNG SCX-D6555A, Black	Cart				0	0				0	0				0	0				0	0	0	6,419.60	0
290	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	Cart				0	0				0	0				0	0				0	0	0	14,172.40	0
999	FOLDER, FANCY, for A4 size documents	Bundle				6	1584				0	0				1	264				0	0	7	264	1,848.00
999	TONER CART, HP CB543A, Magenta	Cart				0	0				0	0				0	0				0	0	0	2,970.20	0
999	TONER CART, HP CC364A, Black	Cart				0	0				0	0				0	0				0	0	0	7,321.60	0
999	TONER CART, HP CC530A, Black	Cart				0	0				0	0				0	0				0	0	0	5,163.60	0
999	TONER CART, HP CC531A, Cyan	Cart				0	0				0	0				0	0				0	0	0	4,843.30	0
999	TONER CART, HP CC532A, Yellow	Cart				0	0				0	0				0	0				0	0	0	4,843.30	0
999	TONER CART, HP CC533A, Magenta	Cart				0	0				0	0				0	0				0	0	0	4,843.30	0
999	TONER CART, HP Q2613A, Black	Cart				0	0				0	0				0	0				0	0	0	3,328.00	0
999	TONER CART, HP Q5949A, Black	Cart				0	0				0	0				0	0				0	0	0	3,530.80	0
999	TONER CART, HP Q5950A, Black	Cart				0	0				0	0				0	0				0	0	0	7,644.00	0
999	TONER CART, HP Q5951A, Cyan	Cart				0	0				0	0				0	0				0	0	0	10,845.00	0
999	TONER CART, HP Q5952A, Yellow	Cart				0	0				0	0				0	0				0	0	0	10,845.00	0
999	TONER CART, HP Q5953A, Magenta	Cart				0	0				0	0				0	0				0	0	0	10,845.00	0

999	TONER CART, HP Q6000A, Black	Cart				0	0				0	0				0	0				0	0	0	3,317.60	0
999	TONER CART, HP Q6001A, Cyan	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0
999	TONER CART, HP Q6002A, Yellow	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0
999	TONER CART, HP Q6003A, Magenta	Cart				0	0				0	0				0	0				0	0	0	3,614.00	0
999	TONER CART, HP Q6470A, Black	Cart				0	0				0	0				0	0				0	0	0	5,526.60	0
999	TONER CART, HP Q6471A, Cyan	Cart				0	0				0	0				0	0				0	0	0	5,495.40	0
999	TONER CART, HP Q6472A, Yellow	Cart				0	0				0	0				0	0				0	0	0	5,844.80	0
999	TONER CART, HP Q6473A, Magenta	Cart				0	0				0	0				0	0				0	0	0	5,844.80	0
999	INK CART, HP C4906AA, (HP940XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,523.60	0
999	INK CART, HP C4908AA, (HP940XL), Magenta	Cart				0	0				0	0				0	0				0	0	0	1,029.60	0
999	INK CART, HP C4909AA, (HP940XL), Yellow	Cart				0	0				0	0				0	0				0	0	0	1,029.60	0
999	INK CART, HP CB336WA, (HP74XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,458.60	0
999	INK CART, HP CB338WA, (HP75XL), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,482.00	0
999	INK CART, HP CC641WA, (HP60XL), Black	Cart				0	0				0	0				0	0				0	0	0	1,398.80	0
999	INK CART, HP CC644WA, (HP60XL), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,476.80	0
999	INK CART, LEXMARK 10N0217 (#17), Black	Cart				0	0				0	0				0	0				0	0	0	1,003.60	0
999	INK CART, LEXMARK 10N0227 (#27), Colored	Cart				0	0				0	0				0	0				0	0	0	1,196.00	0
999	TONER CART, SAMSUNG ML D2850B, Black	Cart				0	0				0	0				0	0				0	0	0	4,836.00	0
999	TONER CART, SAMSUNG MLT-D119S(ML-2010D3), Black	Cart				0	0				0	0				0	0				0	0	0	3,120.00	0
999	INK CART, BROTHER LC39C, Cyan	Cart				0	0				0	0				0	0				0	0	0	491.92	0
999	INK CART, BROTHER LC39M, Magenta	Cart				0	0				0	0				0	0				0	0	0	491.92	0
999	INK CART, BROTHER LC39Y, Yellow	Cart				0	0				0	0				0	0				0	0	0	491.92	0
999	INK CART, BROTHER LC67B, Black	Cart				0	0				0	0				0	0				0	0	0	916	0
999	INK CART, BROTHER LC67C, Cyan	Cart				0	0				0	0				0	0				0	0	0	546	0
999	INK CART, BROTHER LC67HYBK, Black	Cart				0	0				0	0				0	0				0	0	0	1,601.60	0
999	INK CART, BROTHER LC67HYC, Cyan	Cart				0	0				0	0				0	0				0	0	0	863.2	0
999	INK CART, BROTHER LC67HYM, Magenta	Cart				0	0				0	0				0	0				0	0	0	863.2	0
999	INK CART, BROTHER LC67HYY, Yellow	Cart				0	0				0	0				0	0				0	0	0	863.2	0

999	INK CART, BROTHER LC67M, Magenta	Cart				0	0				0	0				0	0				0	0	0	540	0
999	INK CART, BROTHER LC67Y, Yellow	Cart				0	0				0	0				0	0				0	0	0	540	0
999	INK CART, CANON PGI-725, Black	Cart				0	0				0	0				0	0				0	0	0	523.68	0
999	INK CART, CANON CLI 726, Black	Cart				0	0				0	0				0	0				0	0	0	464.88	0
999	INK CART, CANON CLI-226, Cyan	Cart				0	0				0	0				0	0				0	0	0	535.6	0
999	INK CART, CANON CLI 726, Magenta	Cart				0	0				0	0				0	0				0	0	0	535.6	0
999	INK CART, EPSON C13T038190 (To 38), Black	Cart				0	0				0	0				0	0				0	0	0	541.11	0
999	INK CART, EPSON C13T039090 (To 39), Colored	Cart				0	0				0	0				0	0				0	0	0	847.7	0
999	INK CART, EPSON C13T105190(73N)/(91N),Black	Cart				0	0				0	0				0	0				0	0	0	469.04	0
999	INK CART, EPSON C13T105290(73N)/(91N),Cyan	Cart				0	0				0	0				0	0				0	0	0	426.4	0
999	INK CART, EPSON C13T105390(73N)/(91N),Magenta	Cart				0	0				0	0				0	0				0	0	0	426.4	0
999	INK CART, EPSON C13T105490(73N)/(91N),Yellow	Cart				0	0				0	0				0	0				0	0	0	426.4	0
999	RIBBON CART, EPSON C13S015584 (S015327), Black	Cart				0	0				0	0				0	0				0	0	0	700	0
999	INK CART, HP C1823A, (HP23), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,441.44	0
999	INK CART, HP 51645A, (HP45), Black	Cart				0	0				0	0				0	0				0	0	0	1,761.76	0
999	INK CART, HP C4844A, (HP10), Black	Cart				0	0				0	0				0	0				0	0	0	1,573.00	0
999	INK CART, HP C4936A, (HP18), Black	Cart				0	0				0	0				0	0				0	0	0	908.34	0
999	INK CART, HP C4937A, (HP18), Cyan	Cart				0	0				0	0				0	0				0	0	0	680.68	0
999	INK CART, HP C4938A, (HP18), Magenta	Cart				0	0				0	0				0	0				0	0	0	680.68	0
999	INK CART, HP C4939A, (HP18), Yellow	Cart				0	0				0	0				0	0				0	0	0	680.68	0
999	INK CART, HP C6615DA, (HP15), Black	Cart				0	0				0	0				0	0				0	0	0	1,091.38	0
999	INK CART, HP C6578DA, (HP78), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,601.60	0
999	INK CART, HP C6656AA, (HP56), Black	Cart				0	0				0	0				0	0				0	0	0	960.96	0
999	INK CART, HP C8766WA, (HP95), Tri-color	Cart				0	0				0	0				0	0				0	0	0	922.4	0
999	INK CART, HP C6657AA, (HP57), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,601.60	0
999	INK CART, HP C8727AA, (HP27), Black	Cart				0	0				0	0				0	0				0	0	0	800.8	0
999	INK CART, HP C8765WA, (HP94), Black	Cart				0	0				0	0				0	0				0	0	0	880.88	0

999	INK CART, HP C8767WA, (HP96), Black	Cart				0	0				0	0				0	0				0	0	0	1,452.88	0
999	INK CART, HP C9361WA, (HP93), Tri-color	Cart				0	0				0	0				0	0				0	0	0	1,349.80	0
999	INK CART, HP C9362WA, (HP92), Black	Cart				0	0				0	0				0	0				0	0	0	1,613.04	0
999	INK CART, HP C9364WA, (HP88), Black	Cart				0	0				0	0				0	0				0	0	0	811.2	0
999	INK CART, HP CB314A, (HP900), Black	Cart				0	0				0	0				0	0				0	0	0	296.4	0
999	INK CART, HP CB315A, (HP900), Tri-color	Cart				0	0				0	0				0	0				0	0	0	353.6	0
999	INK CART, HP CB337WA, (HP75), Tri color	Cart				0	0				0	0				0	0				0	0	0	780	0
999	INK CART, HP CC653AA, (HP901), Black	Cart				0	0				0	0				0	0				0	0	0	634.4	0
999	INK CART, HP CC656AA, (HP901), Tri-color	Cart				0	0				0	0				0	0				0	0	0	977.6	0
999	INK CART, HP CC660AA, (HP702), Black	Cart				0	0				0	0				0	0				0	0	0	1,003.60	0
999	INK CART, HP CD971AA, (HP 920), Black	Cart				0	0				0	0				0	0				0	0	0	762.32	0
999	INK CART, HP Q8893AA (C8728AA), (HP 28), Colored	Cart				0	0				0	0				0	0				0	0	0	915.2	0
999	TONER CART, HP C4092A, Black	Cart				0	0				0	0				0	0				0	0	0	2,741.40	0
999	TONER CART, HP C4096A, Black	Cart				0	0				0	0				0	0				0	0	0	5,352.90	0
999	TONER CART, HP C7115A, Black	Cart				0	0				0	0				0	0				0	0	0	2,971.30	0
999	TONER CART, HP CB436A, Black	Cart				0	0				0	0				0	0				0	0	0	3,062.80	0
999	TONER CART, HP CB541A, Cyan	Cart				0	0				0	0				0	0				0	0	0	2,970.20	0
999	TONER CART, HP CB542A, Yellow	Cart				0	0				0	0				0	0				0	0	0	2,970.20	0
Audio and Visual Equipment and Supplies																									
291	DOCUMENT CAMERA, 3.2M pixels	Unit				0	0				0	0				0	0				0	0	0	30,525.00	0
292	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	Unit				2	39380				0	0				0	0				0	0	2	19,690.00	39,380.00
Flag or Accessories																									
293	PHILIPPINE NATIONAL FLAG, 100% polyester	Piece				8	2701.6				0	0				0	0				0	0	8	337.7	2,701.60
Printed Publications																									
294	HANDBOOK (RA 9184), 7th Edition	Book				0	0				0	0				0	0				0	0	0	48.95	0
Fire Fighting Equipment																									

295	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	Unit				0	0				0	0				0	0				0	0	0	1,310.00	0
296	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	Unit				3	15840				0	0				0	0				0	0	3	5,280.00	15,840.00
Consumer Electronics																									
297	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	Unit				0	0				0	0				0	0				0	0	0	7,222.07	0
Furniture and Furnishings																									
298	CHAIR, monobloc, beige, with backrest, w/o armrest	Piece				0	0				0	0				0	0				0	0	0	277.75	0
299	CHAIR,monobloc, white, with backrest, w/o armrest	Piece				0	0				0	0				0	0				0	0	0	277.75	0
300	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	Unit				0	0				0	0				0	0				0	0	0	1,402.50	0
301	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	Unit				0	0				0	0				0	0				0	0	0	1,402.50	0
Arts and Crafts Equipment and Accessories and Supplies																									
302	CLEARBOOK, 20 transparent pockets, for A4 size	Piece				6	252.48				0	0				0	0				0	0	6	42.08	252.48
303	CLEARBOOK, 20 transparent pockets, for LEGAL size	Piece				6	268.98				0	0				0	0				0	0	6	44.83	268.98
304	ERASER, PLASTIC/RUBBER, for pencil draft/writing	Piece				8	37.44				0	0				0	0				0	0	8	4.68	37.44
305	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Piece				248	9079.28				3	109.83				20	732.2				0	0	271	36.61	9,921.31
306	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	Piece				197	7212.17				3	109.83				20	732.2				0	0	220	36.61	8,054.20
307	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	Piece				169	6187.09				0	0				15	549.15				0	0	184	36.61	6,736.24
308	WRAPPING PAPER, kraft, 65gsm (-5%)	Pack				0	0				0	0				0	0				0	0	0	137.15	0
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
CHEMICAL AND FILTERING																									
	Ethyl alcohol, absolute, 2.5L	btl				8	2400				0	0				0	0				0	0	8	300	2,400.00
HOUSEKEEPING SUP																									
	Bleaching detergent (Chlorox/zonrox)	gal				4	480				0	0				0	0				0	0	4	120	480
	Glass Cleaner	btl				1	120				0	0				0	0				0	0	1	120	120
INFO COMM TECH EQPT																									

	Uninterrupt-ble Power Supply (UPS) line interactive topology, with sealed maintenance free batteries, 520VA 600VA	un				6	21000				0	0				0	0				0	0	6	3,500.00	21,000.00
	RJ45 connector	pc				100	1500				0	0				0	0				0	0	100	15	1,500.00
	Technician's Tool Kit	lot				1	3500				0	0				0	0				0	0	1	3,500.00	3,500.00
	Cleaner, Multi purpose (for computer)	gal				4	240				0	0				0	0				0	0	4	60	240
	Printer, Laser	un				1	15000				0	0				0	0				0	0	1	15,000.00	15,000.00
	Flash Drive, 32GB, USB 2.0/3.0, Plug and Play	pc				2	3600				0	0				0	0				0	0	2	1,800.00	3,600.00
	Harddisk drive, 1TB, External, SATA, USB3.0/4.0	un				0	0				1	5000				0	0				0	0	1	5,000.00	5,000.00
	OFFICE EQUIPMENT																								
	Typewriter Ribbon, Olympia splendid MD 40	spl				1	420				0	0				0	0				0	0	1	420	420
	OFFICE SUPPLIES																								
	Ballpen-Blue	rol				30	390				0	0				0	0				0	0	30	13	390
	Ballpen-black	pc				55	715				0	0				0	0				0	0	55	13	715
	Ballpen-Refill for Rectractable-fine Blue	rm				10	180				0	0				10	180				0	0	20	18	360
	Ballpen-Refill for Rectractable fine black	rm				10	180				0	0				10	180				0	0	20	18	360
	Ballpen-Refill for Rectractable-fine Red	rm				10	180				0	0				0	0				0	0	10	18	180
	Book Ends 8"	pc				4	611.6				0	0				0	0				0	0	4	153.9	611.6
	Checkbook, Landbank of the Philippines , Capitol	rm				40	14000				0	0				0	0				0	0	40	350	14,000.00
	Checkbook, Philippine Veterans Bank , Fuente	rm				40	14000				0	0				0	0				0	0	40	350	14,000.00
	Highlighter , neon green	box				3	105				0	0				0	0				0	0	3	35	105
	Highlighter , neon yellow	pc				9	315				0	0				0	0				0	0	9	35	315
	Calligraphy Pen 1.0	pc				10	600				0	0				10	600				0	0	20	60	1,200.00
	Correction Tape	pc				87	2731.8				2	62.8				0	0				0	0	89	31.4	2,794.60
	Correction Tape Refill	pc				15	1275				0	0				0	0				0	0	15	85	1,275.00
	Certificate Holder	rm				20	900				0	0				20	900				0	0	40	45	1,800.00
	Folder, expanded long, colored maroon	pc				25	175				0	0				0	0				0	0	25	7	175
	Folder , Expanded, long, green	pc				45	315				0	0				0	0				0	0	45	7	315
	MAGAZINE FILE BOX, 112mm x 290mm x 340mm, with open end	pck				2	360.36				0	0				0	0				0	0	2	180.18	360.36

	Data file Tray, 2 level	jar				2	472				0	0				0	0				0	0	2	236	472
	Magazine File Box, Large, Horizontal	pc				2	360				0	0				0	0				0	0	2	180	360
	Waterwell Paste	pc				0	0				2	60				0	0				0	0	2	30	60
	Glue, 130g	box				4	160				0	0				0	0				0	0	4	40	160
	Paper Fastener, plastic coated	sht				3	90				0	0				0	0				0	0	3	30	90
	Paper Fastener 4" plastic coated	pc				9	504				0	0				0	0				0	0	9	56	504
	Paper Fastener 8" plastic coated	pck				1	82				1	82				0	0				0	0	2	82	164
	Ink Cartridge, HP D2515 (678 Tricolor)	crt				2	780				0	0				2	780				0	0	4	390	1,560.00
	Ink Cartridge, HP D2515 (678 Black)	crt				2	780				0	0				2	780				0	0	4	390	1,560.00
	Risograph Ink, Duplo Black	crt				8	6400				0	0				1	800				0	0	9	800	7,200.00
	Permanent Marker Refill Ink, blue	box				3	297				0	0				0	0				0	0	3	99	297
	Permanent Marker Refill Ink, Red	box				8	792				0	0				0	0				0	0	8	99	792
	Permanent Marker Refill Ink, black	pc				10	990				0	0				0	0				0	0	10	99	990
	Whiteboard Marker Refill Ink - blue	pc				26	2574				0	0				0	0				0	0	26	99	2,574.00
	Whiteboard Marker Refill Ink Red	pc				18	1782				0	0				0	0				0	0	18	99	1,782.00
	Whiteboard Marker Refill Ink-Black	crt				21	2079				0	0				0	0				0	0	21	99	2,079.00
	Pentel Pen, Broad, Flat Point, black	pc				13	409.5				0	0				10	315				0	0	23	31.5	724.5
	Pentel Pen, Broad, Flat Point, Red	pck				3	94.5				0	0				0	0				0	0	3	31.5	94.5
	Pentel Pen, Broad, Flat Point, blue	sht				10	315				0	0				0	0				0	0	10	31.5	315
	MARKER,permanent,chisel type,red	pc				5	48.25				0	0				0	0				0	0	5	9.65	48.25
	Pentel Pen, Fine, Round Point, black	pck				17	535.5				0	0				0	0				0	0	17	31.5	535.5
	Whiteboard Marker,green	pc				4	183.6				0	0				0	0				0	0	4	45.9	183.6
	MARKER,permanent,chisel type,black	pc				21	202.65				0	0				0	0				0	0	21	9.65	202.65
	MARKER,permanent,chisel type,blue	pc				8	77.2				0	0				0	0				0	0	8	9.65	77.2
	Tape, Transparent, 18mm x 35m, small core	pc				4	100				0	0				0	0				0	0	4	25	100
	PAPER, Mimeograph, Whitewove, 210x297mm(A4), 70gsm, 480 sheets/ream	rm				33	4804.8				0	0				15	2184				0	0	48	145.6	6,988.80
	PAPER, Mimeograph, Whitewove, Legal Size	rm				1	160				0	0				0	0				0	0	1	160	160
	Meta Cards, 4 x 8, asstd light colors	btl				1500	3000				0	0				0	0				0	0	1500	2	3,000.00
	Bond Paper, Colored, long yellow, subs 20	rm				10	2850				0	0				0	0				0	0	10	285	2,850.00
	Bond Paper, legal (8 1/2 x 13), subs 24	rm				5	1015				0	0				0	0				0	0	5	203	1,015.00

	Bond Paper, long, (8 1/2 x 14), subs 24	rm				5	1100				0	0				0	0				0	0	5	220	1,100.00
	Paper, Bond, A4, subs 24	rm				20	3100				0	0				0	0				0	0	20	155	3,100.00
	Bond Paper, 11 x 17, subs . 20	rm				32	11200				0	0				0	0				0	0	32	350	11,200.00
	Paper, Bond US Short Size subs 24	rm				8	1440				0	0				0	0				0	0	8	180	1,440.00
	Whitewove Paper, A4m subs 18 (70gsm)	crt				45	4185				0	0				0	0				0	0	45	93	4,185.00
	Specialty Board	un				0	0				0	0				1	22				0	0	1	22	22
	Manila Paper, standard size	btl				30	75				0	0				0	0				0	0	30	2.5	75
	Bond Paper, Colored, long green, subs 20	rm				3	855				0	0				0	0				0	0	3	285	855
	Specialty Paper/Board	pc				65	1950				0	0				0	0				0	0	65	30	1,950.00
	Bond Paper, A4, subs 18	rm				30	3450				0	0				0	0				0	0	30	115	3,450.00
	Double Sided Tape, 2", 50 meters (super adhesive)	rol				2	160				0	0				0	0				0	0	2	80	160
	Yellow Pad Paper	crt				7	245				0	0				2	70				0	0	9	35	315
	MAP PIN, round head, 100s/case	box				0	0				0	0				1	42.37				0	0	1	42.37	42.37
	Toner for HP Laserjet Pro 400 M401dn (80A), Black	crt				4	22000				3	16500				3	16500				2	11000	12	5,500.00	66,000.00
	Toner,Canon LBP 2900 Black	crt				3	15000				2	10000				3	15000				2	10000	10	5,000.00	50,000.00
	Toner for ineo 164	crt				3	10311				2	6874				3	10311				1	3437	9	3,437.00	30,933.00
	HP Laserjet Pro MFP M125nw Printer Cartridge CF283A (83A), Black Original Laserjet Toner Cartridge	crt				2	11000				0	0				0	0				0	0	2	5,500.00	11,000.00
	RIBBON CART, EPSON RN SO15589 (LQ-590)	crt				2	1000				0	0				0	0				0	0	2	500	1,000.00
	Ink Cartridge for HP Laserjet PRO P1102w	pc				14	51800				2	7400				10	37000				2	7400	28	3,700.00	103,600.00
	Toner for HP Advantage 3545(both black & tr-color)	crt				3	1800				2	1200				3	1800				2	1200	10	600	6,000.00
	Toner, Canon LBP 2900/3000 (EP-12A)	crt				2	7000				0	0				0	0				0	0	2	3,500.00	7,000.00
	Official Receipt, continuous	pc				10	50000				0	0				0	0				0	0	10	5,000.00	50,000.00
	Rubber Band, No. 18, 450 grams/box	box				5	150				0	0				0	0				0	0	5	30	150
	Sign Pen black	pc				0	0				9	396				0	0				0	0	9	44	396
	Sign Pen blue	lot				10	440				9	396				0	0				0	0	19	44	836
	Sign Pen black, non blot	pc				29	1276				0	0				0	0				0	0	29	44	1,276.00
	Sign Pen, red	un				2	88				6	264				0	0				15	660	23	44	1,012.00
	UP Official Mailing Envelope	pc				70	700				50	500				0	0				0	0	120	10	1,200.00
	Brown Envelope,A4 size	pc				80	600				0	0				0	0				0	0	80	7.5	600
	Brown Envelope,Legal size	pc				55	440				0	0				0	0				0	0	55	8	440

Date Prepared: __ Sep 12, 2019___

Summary

	1Q	2Q	3Q	4Q	Total
Fund - 101	37,877.32	2,889.87	491.04	0	41,258.23
Fund - -	688,081.75	59,602.05	130,243.40	38,812.87	916,740.07
Fund - 184	23,189.84	0	0	0	23,189.84
Fund - 164	26,669.17	1,143.36	0	0	27,812.53
Total	781,738.53	63,830.28	131,208.44	38,878.87	1,009,000.67

Trust Fund Summary

	1Q	2Q	3Q	4Q	Total
UPC TLRC	23,189.84	0	0	0	23,189.84
UPC	2,252.30	0	0	0	2,252.30
Total	25,442.14	0	0	0	25,442.14

	Envelope, expanded, long, colored green	pck				30	340				0	0				0	0				0	0	30	8	340
	Stapler, # 35, HD50/50R, with staple remover	pc				0	0				2	700				0	0				0	0	2	350	700
	Staple Wire No. 10	set				0	0				4	87.36				0	0				0	0	4	21.84	87.36
	Double Sided Tape, 1"	pc				5	200				0	0				3	120				0	0	8	40	320
	Transparent tape, 3/4" (18mm x 25m), small core	rol				4	168				0	0				0	0				0	0	4	42	168
	OTHER SUPPLIES AND MATERIALS																							
	Cable Wire, Extension Wire	pc				5	1750				0	0				0	0				0	0	5	350	1,750.00
	2-gang switch	set				3	450				0	0				0	0				0	0	3	150	450
	Utility box 2 x 4	pc				50	1250				0	0				0	0				0	0	50	25	1,250.00
	2-gang outlet surface type	set				3	300				0	0				0	0				0	0	3	100	300
	Certificate Holder	pc				15	600				0	0				0	0				0	0	15	40	600
	PVC Clean out 4 x 2" (Reducer)	pc				4	340				0	0				0	0				0	0	4	85	340
	Risograph Master Roll, Duplo Master (DR-675)	rol				8	29600				0	0				0	0				0	0	8	3,700.00	29,600.00
	Dirt and Stain Remover	pc				4	180				0	0				0	0				0	0	4	45	180

A. TOTAL	435,876.92 + 524,478.29 = 960,355.21
B. ADDITIONAL PROVISION FOR INFLATION (10% OF TOTAL)	96,035.52
C. GRAND TOTAL (A + B)	1,056,390.73
D. APPROVED BUDGET BY THE AGENCY HEAD **In Figures and Words:**	
G. MONTHLY CASH REQUIREMENTS (IN PESOS)	
G1. AVAILABLE AT PROCUREMENT SERVICE STORES	435,876.92
G2. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES	524,478.29
TOTAL CASH REQUIREMENTS : ONE MILLION FIFTY-SIX THOUSAND THREE HUNDRED NINETY AND SEVEN HUNDRED THIRTY-ONE PESOS AND CENTAVOS	

**Agency must put the monthly requirement for air tickets both local and international*

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

Submitted by:

Ubaldo, Mr. Marlon Ramos
Chief, Supply Property Management Office

Certified Appropriate Funds Available:

Estillore, Asst. Prof. Natividad Virginia Dagani
Chief, Budget Office

Reccomending Approval:

Gera, Asst. Prof. Weena Jade S.
Vice Chancellor for Administration

Approved by:

Corro, Atty. Liza Diaz
Chancellor