

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 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 have 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 (NGEPS).

Instructions:

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

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

Department/Bureau/Office: Local Government Unit of Delfin Albano, Isabela
 Region: II
 Address: Raanan Sur., Delfin Albano, Isabela

Agency Account Code: N/A CODE
 Organization Type: LOCAL GOVERNMENT UNIT (LGU)

Contact Person: Charisma A. Barut
 Position: AIO/Supply Officer-Designate
 E-mail: charisma_c@yahoo.com
 Telephone/Mobile No: 0936-7979-202

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for this 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 REPLENISHMENTS																										
1	10191509-19-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	15	0	0	15	2,090.40	0	0	2	2	276.72	3	0	0	3	418.08	0	0	0	0	0.00	20.00	139.36	270.20
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	5331626-H6-S01	HAND SANITIZER, 500 ml	bottle	0	5	0	5	757.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	151.43	757.15
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-A1-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (5ml)	bottle	192	2	8	202	6,803.16	48	12	13	73	3,181.34	78	2	18	98	4,270.84	43	2	8	53	2,309.74	426.06	43.58	18555.08
4	12191601-A1-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.765 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	457.60	0.00
5	51471901-A1-101	ALCOHOL, isopropyl, 68%- 72%, 500ml (5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58	0.00
6	51471901-A1-102	ALCOHOL, isopropyl, 68%-72%, scented, 3.765 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	455.00	0.00
7	51471905-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207.75	0.00
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-S1-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	27	4	3	34	1,071.68	3	0	2	5	117.60	4	0	0	4	128.08	0	0	0	0	0.00	43.00	31.52	1305.96
FILMS																										
9	13111203-AC-P01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	847.82	0.00
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	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	221.00	0.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	16	0	1	17	3,544.84	0	1	0	1	208.52	1	0	1	2	417.04	0	1	0	1	208.52	21.00	208.52	4378.92
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTONNA, assorted colors	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	83.72	0.00
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00

15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	0.00
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	0.00
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00	0.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1508.00	0.00
19	1411609-LI-C31	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	794.96	0.00
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.06	0.00
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	18	0	0	18	1,067.04	8	4	6	18	1,067.04	8	0	4	12	711.36	8	0	0	8	474.24	56.00	59.28	3319.68	
22	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	
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	35	0	35	421.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	12.04	421.40	
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	230	0	5	235	40,081.60	66	8	32	106	18,079.36	111	0	25	136	23,196.16	65	8	2	75	12,792.00	552.00	170.56	94149.12	
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	236	12	5	253	45,899.26	78	8	32	118	21,407.56	152	0	25	177	32,111.34	77	13	2	92	16,690.64	640.00	181.42	116108.80	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	133.12	0.00	
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	138.97	0.00	
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (7 3/8")	pad	55	0	0	55	1,687.40	7	2	0	9	276.12	11	2	0	13	396.84	7	1	0	8	245.44	85.00	30.68	2607.80	
29	14111503-PA-P01	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	98.05	0.00	
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm/7mm x 30m-0.3m	roll	6	0	0	6	333.84	0	0	6	6	333.84	6	0	0	6	333.84	6	0	0	6	333.84	24.00	55.64	1335.36	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	85	4	0	89	6,294.08	0	0	3	3	212.16	21	0	0	21	1,485.12	5	0	0	5	353.60	118.00	70.72	8244.96	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	101	0	0	101	10,293.92	0	0	0	0	0.00	13	0	0	13	1,324.96	0	0	0	0	0.00	114.00	101.92	11618.88	
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	31	5	0	36	3,146.40	5	5	0	10	874.00	24	0	7	31	2,709.40	4	2	0	6	524.40	83.00	87.40	7254.20	
34	14111704-FFP01	TISSUE, interfolded paper towel	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34.84	0.00	
BATTERIES AND CELLS AND ACCESSORIES																											
35	26111702-BT-A02	BATTERY, dry cell, AA, 1 pieces per blister pack	pack	28	0	0	28	1,016.40	8	0	0	8	290.40	23	0	0	23	834.90	8	0	0	8	290.40	67.00	36.30	2432.10	
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	17	0	0	17	335.41	6	0	0	6	118.38	14	0	0	14	276.22	6	0	0	6	118.38	43.00	19.73	848.39	
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	10	0	0	10	962.00	5	0	0	5	481.00	5	0	0	5	481.00	0	0	0	0	0.00	20.00	96.20	1924.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
38	31201610-GL-301	GLUE, all purpose, gross weight: 200 grams min	jar	16	6	0	22	1,366.20	9	5	0	14	869.40	13	5	0	18	1,117.80	9	5	0	14	869.40	68.00	62.10	4222.80	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/12)	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	19.76	0.00	
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	10	6	6	22	463.98	9	3	9	21	442.89	55	3	1	59	1,244.31	11	1	1	13	274.17	115.00	21.09	2425.35	
41	31201502-TA-R01	TAPE, ELECTRICAL, 18mm x 16M min	roll	4	0	0	4	74.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	18.67	74.68	
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	16	0	0	16	873.60	5	0	0	5	273.00	5	0	0	5	273.00	6	0	0	6	327.60	32.00	54.60	1747.20	
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	15	0	0	15	1,599.00	4	0	6	10	1,066.00	4	0	2	6	639.60	6	0	0	6	639.60	37.00	196.60	3944.20	
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	16	0	0	16	199.70	7	0	0	7	179.79	9	0	0	9	179.73	8	0	0	8	159.76	34.00	19.97	678.98	
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	25	0	0	25	252.25	7	0	0	7	70.63	11	0	0	11	110.99	3	0	0	3	30.27	46.00	10.09	464.14	
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	35	6	0	41	818.77	9	0	0	9	179.73	23	0	0	23	459.31	3	2	0	5	99.85	78.00	19.97	1557.66	
47	31151507-TV-H01	TWINE, plastic, one (1) kilo per roll	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	58.24	0.00	
HEATING AND VENTILATION AND AIR CIRCULATION																											
48	40101604-EF-Q01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	3	0	0	3	3,329.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1109.68	3329.04	
49	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	
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	5	0	0	5	4,284.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	856.86	4284.30	
51	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	674.96	0.00	
MEDICAL THERMOMETERS AND ACCESSORIES																											
52	41112224-TG-T01	THERMOGUN	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	3868.00	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											

53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	2	0	0	2	411.64	0	0	2	2	411.64	0	0	0	0	0.00	0	0	0	0	0.00	4.00	205.82	823.28
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	31	0	6	37	3,039.92	0	0	6	6	492.96	25	0	6	31	2,546.96	0	6	0	6	492.96	80.00	82.14	6572.80
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	21	0	0	21	371.28	7	0	0	7	123.76	0	0	0	0	0.00	0	0	0	0	0.00	28.00	17.68	495.04
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	54	13	0	67	6,044.74	33	2	12	47	4,240.34	42	3	0	45	4,059.90	33	2	1	36	3,247.92	195.00	90.22	17592.90
57	47131604-BR-S01	BROOM, soft (tampo)	piece	64	2	0	66	5,991.84	12	0	2	14	1,907.36	36	0	0	36	4,904.64	5	0	0	5	681.20	121.00	136.24	16485.04
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	105	4	0	109	1,983.80	4	10	2	16	291.20	19	0	10	29	527.80	0	0	0	0	0.00	154.00	18.20	2802.80
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	32	0	0	32	1,331.20	21	0	0	21	873.60	32	0	0	32	1,331.20	21	0	0	21	873.60	106.00	41.60	4409.60
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 250g min/can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23.92	0.00
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	23	2	2	27	243.81	7	2	2	11	99.33	24	2	2	28	252.84	6	2	2	10	90.30	76.00	5.63	685.28
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	89	27	25	141	5,277.63	53	25	25	103	3,855.29	53	25	25	103	3,855.29	47	25	25	97	3,630.71	444.00	37.43	16618.92
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	26	0	0	26	3,352.96	12	0	0	12	1,547.52	25	0	0	25	3,224.00	12	0	0	12	1,547.52	75.00	128.96	9672.00
64	47131601-OU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	28	2	0	30	744.90	0	0	2	2	49.66	8	0	0	8	196.64	0	0	0	0	0.00	40.00	24.83	993.20
65	51241512-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	131.25	0.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	13	0	0	13	1,338.48	2	0	0	2	205.92	13	0	0	13	1,338.48	2	0	0	2	205.92	30.00	102.96	3088.80
67	47131802-PW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	0.00
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	5	0	0	5	577.65	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	115.53	577.65
69	47121804-MB-B01	MOP BUCKET, heavy duty, hard plastic	unit	25	0	2	27	61,776.00	2	0	0	2	4,576.00	4	0	2	6	13,728.00	0	0	0	0	0.00	35.00	2288.00	80080.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	46	0	2	48	6,988.80	2	0	2	4	582.40	10	0	2	12	1,747.20	0	0	0	0	0.00	64.00	145.60	9318.40
71	47131619-MP-B01	MOPHEAD, made of rayon, weight: 400 grams min	piece	54	0	2	56	6,900.56	2	0	2	4	495.04	6	0	2	8	990.08	0	0	0	0	0.00	68.00	123.76	8415.68
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	7	0	0	7	376.74	0	0	0	0	0.00	6	0	0	6	322.92	0	0	0	0	0.00	13.00	53.82	699.64
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	41	0	10	51	5,463.12	5	0	0	5	535.60	35	0	0	35	3,749.20	3	0	0	3	321.36	94.00	107.12	10069.28
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940x660x1016mm	pack	10	0	0	10	1,346.80	0	0	0	0	0.00	5	0	0	5	673.40	0	0	0	0	0.00	15.00	134.68	2020.20
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	30	2	0	32	894.72	1	0	0	1	27.96	0	0	0	0	0.00	0	0	0	0	0.00	33.00	27.96	922.48
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	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	1144.00	0.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	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	124.80	0.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	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	156.00	0.00
79	42131601-PA-A01	Polyethylene Apron (50g)	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	15.08	0.00
80	42131702-SG-G01	SURGICAL GOWN	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	299.52	0.00
81	42131711-HC-H01	HEAD COVER, disposable	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2.40	0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.32	0.00
83	42132020-MG-G01	NITRILE GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3.67	0.00
84	42132020-MG-G02	PREMIUM LATEX GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5.62	0.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	450	0	0	450	6,318.00	250	0	0	250	3,510.00	300	0	0	300	4,212.00	250	0	0	250	3,510.00	1,250.00	14.04	17550.00
86	46182006-KH-M01	KH05 FACE MASK	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	104.00	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSH001	MITHI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	0.00
88	43211507-DSH002	MITHI DESKTOP, mid-range	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	42,390.40	0.00
89	43211503-LAP001	MITHI LAPTOP, mid-range	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	41,762.00	0.00
90	43201807-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	9	1	0	10	25,008.30	1	0	0	1	2,650.83	0	1	0	1	2,650.83	0	0	0	0	0.00	12.00	2650.83	31809.96
91	43020210-PD-U01	FLASH DRIVE, 16 GB capacity	piece	11	0	0	11	1,841.84	2	0	0	2	334.88	0	0	0	0	0.00	0	0	0	0	0.00	13.00	167.44	2176.72

92	43211706-MO-001	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit is incl	unit	9	0	0	0	9	1,001.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	111.30	1001.70
93	43211706-MO-002	MOUSE, WIRELESS, USB	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	134.00	0.00
94	43212102-PR-002	PRINTER, IMPACT DOT MATRIX, 24 pins, 135 column	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	0.00
95	43212102-PR-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9391.52	0.00
96	43212105-PR-101	PRINTER, laser, monochrome	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	794.88	0.00
97	43212105-PR-102	PRINTER, laser, colored	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7899.00	0.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	5	0	0	0	5	148.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	29.64	148.20
99	44122105-8F-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1.05	0.00
100	44122105-8F-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.27	0.00
101	44122105-8F-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	14	0	0	0	14	291.20	0	0	1	1	20.80	2	0	0	2	41.60	0	0	0	0	0.00	17.80	20.80	353.60
102	44122105-8F-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	5	0	0	0	5	239.20	3	0	0	3	143.52	0	0	2	2	95.68	0	1	0	1	47.84	11.80	47.84	526.24
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	183	15	32	230	3,224.60	55	24	36	115	1,612.30	114	0	32	146	2,046.92	45	36	0	81	1,135.62	572.00	14.02	8019.44	
104	44111515-9P-R01	DATA FILE BOX, made of chipboard, with closed ends	piece	36	0	0	0	36	2,779.20	3	2	3	18	617.60	6	0	0	6	463.20	3	2	3	8	617.60	58.80	77.20	4477.60
105	44122011-2P-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00
106	44121506-EN-001	ENVELOPE, DOCUMENTARY, for A4 size document	box	5	0	0	0	5	3,365.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	673.00	3365.45
107	44121506-EN-002	ENVELOPE, DOCUMENTARY, for legal size document	box	11	1	0	12	11,125.92	0	0	0	0	0.00	1	0	0	1	927.16	0	0	0	0	0	0.00	13.80	927.16	12053.08
108	44121506-EN-101	ENVELOPE, EXPANDING, KRAFTBOARD for legal size doc	box	3	0	0	3	2,215.20	0	0	0	0	0.00	1	0	0	1	738.40	0	0	0	0	0	0.00	4.00	738.40	2853.60
109	44121506-EN-102	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	30	0	0	30	914.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.80	30.49	914.70	
110	44121506-EN-102	ENVELOPE, mailing, white, 70gsm	box	4	0	0	4	1,512.80	1	0	0	1	376.20	0	0	0	0	0.00	0	0	0	0	0.00	5.00	376.20	1891.00	
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	433.68	0.00
112	44111512-ER-R01	ERASER, FELT, for blackboard/whiteboard	piece	2	0	0	2	20.60	0	0	0	0	0.00	2	0	0	2	20.60	0	0	0	0	0.00	4.00	18.30	41.20	
113	44122118-FK-P01	FASTENER, METAL, 70mm between prongs	box	32	6	0	38	3,169.58	13	0	2	15	1,251.15	23	0	0	23	1,918.43	9	6	0	15	1,251.15	91.80	83.41	7596.31	
114	44111515-FO-Y01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	3	5	0	8	688.32	0	2	0	2	172.08	0	0	0	0	0.00	0	0	0	0	0.00	10.80	86.04	860.40	
115	44122018-FT-001	FILE TAB DIVIDER, Bristol board, for A4	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	11.13	0.00	
116	44122018-FT-002	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	
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	270.40	0.00	
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	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	311.88	0.00	
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	2	0	0	2	342.86	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	171.43	342.86	
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	2	2	0	4	972.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	243.24	972.96	
121	44122027-FO-R01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	9	1	0	10	9,528.40	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,905.28	12.80	952.64	11431.68	
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	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	279.00	0.00	
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	21	1	0	22	7,069.92	0	1	0	1	321.36	4	0	1	5	1,606.80	0	0	0	0	0.00	28.80	321.36	8998.08	
124	44122909-IT-T01	INDEX TAB, self-adhesive, transparent	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	55.68	0.00	
125	44111515-MF-R02	MAGAZINE FILE BOX, LARGE size, made of chipboard	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	41.60	0.00	
126	44121716-MV-R01	MARKER, FLUORESCENT, 3 assorted colors per set	set	34	0	2	16	746.88	5	0	4	9	420.12	9	0	2	11	513.48	5	0	0	5	233.40	41.80	46.68	1913.88	
127	44121708-MV-R01	MARKER, whiteboard, black, felt tip, bullet type	piece	39	24	0	63	842.94	3	24	0	27	361.26	27	0	24	51	682.38	3	0	0	3	40.14	144.00	13.38	1928.72	
128	44121708-MV-R02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.38	0.00	
129	44121708-MV-R03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.38	0.00	
130	44121708-MP-R01	MARKER, PERMANENT, bullet type, black	piece	168	48	0	216	1,939.68	39	0	18	57	511.86	90	0	0	90	808.20	15	0	0	15	134.70	378.00	1.98	3394.44	
131	44121708-MP-R02	MARKER, PERMANENT, bullet type, blue	piece	24	0	0	24	215.52	12	0	0	12	107.76	12	0	0	12	107.76	12	0	0	12	107.76	60.80	6.98	538.80	
132	44121708-MP-R03	MARKER, PERMANENT, bullet type, red	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	6.98	0.00	
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	13	0	0	13	100.88	3	0	0	3	23.28	3	0	0	3	23.28	3	0	0	3	23.28	22.80	1.76	170.72	

134	44122104-PC-302	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	32	5	0	0	37	634.38	9	0	0	9	154.26	17	0	0	17	291.38	7	0	0	7	119.98	70.00	17.14	1199.80
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	67	11	4	82	1,704.76	6	1	3	10	207.90	21	0	1	22	457.38	3	2	0	5	103.95	119.00	20.79	2474.01	
136	44122037-RB-P10	RING BINDER, plastic, 32mm, B4 rings	bundle	6	0	0	6	1,438.74	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	239.79	1438.74	
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#10)	box	4	0	0	4	438.00	0	1	0	1	109.50	3	0	1	4	438.00	0	0	0	0	0.00	9.00	109.50	985.50	
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	21	0	0	21	733.95	0	0	2	2	69.90	4	0	0	4	139.80	0	0	0	0	0.00	27.00	34.95	943.65	
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	13	50	0	63	933.66	0	0	3	3	44.46	0	0	0	0	0.00	0	0	0	0	0.00	66.00	14.82	978.12	
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	14	10	0	24	802.32	2	0	11	13	454.59	4	0	0	4	133.72	2	0	0	2	66.86	43.00	33.43	1437.49	
141	4410202-05-M01	DATING AND STAMPING MACHINE, heavy duty	piece	13	0	0	13	5,901.48	0	1	0	1	453.96	1	0	1	2	907.92	0	0	0	0	0.00	16.00	453.96	7263.36	
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	7	0	0	7	1,419.60	0	0	0	0	0.00	2	0	0	2	405.60	0	0	0	0	0.00	9.00	202.80	1825.20	
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	14	0	0	14	1,847.44	0	0	1	1	131.96	2	0	0	2	263.92	0	0	0	0	0.00	17.00	131.96	1243.32	
144	44121618-SS-501	SCISSORS, symmetrical, blade length: 65mm min	pair	45	0	0	45	1,825.20	11	2	7	20	811.20	12	0	2	14	567.84	1	0	0	1	40.56	80.00	40.56	3244.80	
145	44121615-ST-501	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	30	4	0	34	6,011.20	7	0	2	9	1,591.20	15	0	0	15	2,652.00	7	0	0	7	1,237.60	65.00	176.80	11492.00	
146	44121615-ST-601	STAPLER, BINDER TYPE, heavy duty, desktop	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	914.16	0.00	
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	12	0	0	12	298.80	0	0	0	0	0.00	6	0	0	6	149.40	0	0	0	0	0.00	18.00	34.90	448.20	
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	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	64.20	0.00	
149	44101602-PE-M01	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	
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	13	0	0	13	4,599.05	1	0	2	3	1,040.55	1	0	0	1	346.85	0	0	0	0	0.00	17.00	346.85	5896.45	
151	44101714-FY-M01	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	5642.00	0.00	
152	44101601-PT-M01	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	9257.60	0.00	
153	44101603-PS-M01	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	5699.20	0.00	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																											
154	44103109-BR-C05	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	6947.20	0.00	
155	44103105-BR-B04	INK CART, BROTHER LC678, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00	
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1801.60	0.00	
157	44103109-BR-C06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	0.00	
158	44103109-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5080.40	0.00	
159	44103103-BR-C03	TONER CART, BROTHER TN-456 C'YAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00	
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00	
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00	
162	44103103-SA-B03	TONER CART, SAMSUNG ML-C2050B, 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	5116.80	0.00	
163	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	
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	7	1	1	9	9,266.40	2	1	2	5	5,148.00	1	3	1	5	5,148.00	3	1	1	5	5,148.00	24.00	1029.60	24710.40	
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00	
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	11	1	1	13	10,140.00	2	1	2	5	3,900.00	6	3	1	10	7,800.00	3	1	1	5	3,900.00	33.00	780.00	25740.00	
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	117	6	7	130	32,448.00	31	0	22	53	13,228.80	54	0	7	61	15,225.60	37	0	0	37	9,235.20	281.00	249.60	70137.60	
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	81	0	2	83	20,716.80	9	0	13	22	5,491.20	30	0	4	34	8,486.40	16	0	0	16	3,993.60	155.00	249.60	38688.00	
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	81	0	2	83	20,716.80	9	0	13	22	5,491.20	30	0	4	34	8,486.40	16	0	0	16	3,993.60	155.00	249.60	38688.00	
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	81	0	2	83	20,716.80	9	0	13	22	5,491.20	30	0	4	34	8,486.40	16	0	0	16	3,993.60	155.00	249.60	38688.00	
171	44103105-HP-B40	INK CART, HP C2P04AA (H922) 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	
172	44103105-HP-T40	INK CART, HP C2P06AA (H922) 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	
173	44103105-HP-B09	INK CART, HP C9351AA, (H921), 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	795.60	0.00	
174	44103105-HP-T10	INK CART, HP C9352AA, (H922), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00	
175	44103105-HP-M48	INK Cartridge, HP C9397A (H972) 61ml 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	1996.80	0.00	

176	44103105-HP-C48	Ink Cartridge, HP C3918A (HP72) 69ml Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1996.80	0.00	
177	44103105-HP-M48	Ink Cartridge, HP C3919A (HP72) 69ml Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1996.80	0.00	
178	44103105-HP-Y48	Ink Cartridge, HP C940A (HP72) 69ml Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1996.80	0.00	
179	44103105-HP-G48	Ink Cartridge, HP C941A (HP72) 69ml Gray	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1996.80	0.00	
180	44103105-HP-B48	Ink Cartridge, HP C943A (HP72) 130ml Matte Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3016.00	0.00	
181	44103105-HP-B17	INK CART, HP C640WA (HP60), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	769.60	0.00	
182	44103105-HP-T17	INK CART, HP C643WA (HP60), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	915.20	0.00	
183	44103105-HP-B35	INK CART, HP C687AA (HP703), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	366.06	0.00	
184	44103105-HP-T35	INK CART, HP C688AA (HP703), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	366.06	0.00	
185	44103105-HX-C40	INK CART, HP C6972AA (HP 920XL), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	641.68	0.00	
186	44103105-HX-M40	INK CART, HP C6973AA (HP 920XL), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	641.68	0.00	
187	44103105-HX-Y40	INK CART, HP C6974AA (HP 920XL), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	641.68	0.00	
188	44103105-HX-B40	INK CART, HP C6975AA (HP 920XL), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1269.04	0.00	
189	44103105-HP-B20	INK CART, HP C6161WA (HP61), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	606.24	0.00	
190	44103105-HP-T20	INK CART, HP C6162WA (HP61), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	821.60	0.00	
191	44103105-HP-B49	INK CART, HP C655A (HP62), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1944.80	0.00	
192	44103105-HP-C49	INK CART, HP C656A (HP62), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1539.20	0.00	
193	44103105-HP-M49	INK CART, HP C657A (HP62), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1539.20	0.00	
194	44103105-HP-Y49	INK CART, HP C658A (HP62), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1539.20	0.00	
195	44103105-HX-B43	INK CART, HP C6445AA (HP950XL), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1570.40	0.00	
196	44103105-HX-C43	INK CART, HP C6446AA (HP951XL), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1165.84	0.00	
197	44103105-HX-M43	INK CART, HP C6447AA (HP951XL), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1165.84	0.00	
198	44103105-HX-Y43	INK CART, HP C6448AA (HP951XL), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1165.84	0.00	
199	44103105-HP-B36	INK CART, HP C6692AA (HP704), Black	car	3	0	0	3	1,098.24	2	0	0	2	732.36	2	0	0	2	732.16	3	0	0	3	1,098.24	10.00	366.06
200	44103105-HP-T36	INK CART, HP C6693AA (HP704), Tri-color	car	2	0	0	2	732.36	2	0	0	2	732.36	2	0	0	2	732.16	2	0	0	2	732.16	8.00	366.06
201	44103105-HP-B33	INK CART, HP C2107AA (HP678), Black	car	60	0	0	60	21,964.80	2	0	10	12	4,392.96	50	0	0	50	18,304.00	2	0	0	2	732.16	124.00	366.06
202	44103105-HP-T33	INK CART, HP C2108AA (HP678), Tri-color	car	43	0	0	43	15,741.44	0	0	10	10	3,660.80	23	0	0	23	8,419.84	0	0	0	0	0.00	76.00	366.06
203	44103105-HP-B42	INK CART, HP C2121A (HP685A), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	366.06	0.00	
204	44103105-HP-C33	INK CART, HP C2122A (HP685A), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	249.60	0.00	
205	44103105-HP-M33	INK CART, HP C2123A (HP685A), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	249.60	0.00	
206	44103105-HP-Y33	INK CART, HP C2124A (HP685A), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	249.60	0.00	
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	car	44	0	0	44	17,846.40	9	0	20	29	11,762.40	19	0	0	19	7,706.40	9	0	0	9	3,650.40	101.00	405.60
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	car	50	0	0	50	20,280.00	15	0	20	35	14,196.00	25	0	0	25	10,140.00	15	0	0	15	6,084.00	125.00	405.60
209	44103105-HP-C50	Ink Cartridge, HP L0551AA (HP955) Cyan Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	995.75	0.00	
210	44103105-HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	995.75	0.00	
211	44103105-HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	995.75	0.00	
212	44103105-HP-B50	Ink Cartridge, HP L0603AA (HP955) Black Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	4956.60	0.00	
213	44103105-HX-C48	Ink Cartridge, HP L0663AA (HP955XL) Cyan Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1212.64	0.00	
214	44103105-HX-M48	Ink Cartridge, HP L0666AA (HP955XL) Magenta Origin	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1212.64	0.00	
215	44103105-HX-Y48	Ink Cartridge, HP L0669AA (HP955XL) Yellow Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1212.64	0.00	
216	44103105-HX-B48	Ink Cartridge, HP L0672AA (HP955XL) Black Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	1644.24	0.00	
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	403.62	0.00	
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	403.62	0.00	

219	44103105-HP-Y51	Ink Cartridge, HP TEL97AA (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	453.62	0.00	
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00	
221	44103112-EP-R05	REBON CART, EPSON C130515516 (#0750), Black	cart	4	0	0	4	309.72	0	0	0	0	0.00	4	0	0	4	309.72	0	0	0	0	0.00	8.00	77.43	619.44	
222	44103112-EP-R07	REBON CART, EPSON C130515531 (#05086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	736.32	0.00	
223	44103112-EP-R13	REBON CART, EPSON C130515432, 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	77.94	0.00	
224	44103103-BR-003	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	2685.28	0.00	
225	44103103-BR-004	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	1892.80	0.00	
226	44103103-BR-005	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	2685.28	0.00	
227	44103103-BR-009	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	3567.20	0.00	
228	44103103-BR-011	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5052.40	0.00	
229	44103103-HP-B12	TONER CART, HP C8435A, 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	3380.00	0.00	
230	44103103-HP-B14	TONER CART, HP C8540A, 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	
231	44103103-HP-B16	TONER CART, HP C2255A, 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	7332.00	0.00	
232	44103103-HP-B21	TONER CART, HP C2276A, 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	3952.00	0.00	
233	44103103-HP-B22	TONER CART, HP C2285A (HP95A), 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	3432.00	0.00	
234	44103103-HP-B23	TONER CART, HP C3310A, 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	2360.80	0.00	
235	44103103-HP-C23	TONER CART, HP C3311A, 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	2542.80	0.00	
236	44103103-HP-Y23	TONER CART, HP C3312A, 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	2542.80	0.00	
237	44103103-HP-M23	TONER CART, HP C3313A, 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	2542.80	0.00	
238	44103103-HP-B24	TONER CART, HP C3320A, 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	
239	44103103-HP-C24	TONER CART, HP C3321A, 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	
240	44103103-HP-Y24	TONER CART, HP C3322A, 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	
241	44103103-HP-M24	TONER CART, HP C3323A, 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	
242	44103103-HP-B25	TONER CART, HP C3390A, 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	
243	44103103-HP-B26	TONER CART, HP C4009A, 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	6900.40	0.00	
244	44103103-HP-C26	TONER CART, HP C4010A, 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	10193.04	0.00	
245	44103103-HP-Y26	TONER CART, HP C4020A, 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	
246	44103103-HP-M26	TONER CART, HP C4030A, 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	
247	44103103-HP-B27	TONER CART, HP C410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4051.60	0.00	
248	44103103-HP-C27	TONER CART, HP C411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00	
249	44103103-HP-Y27	TONER CART, HP C412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00	
250	44103103-HP-M27	TONER CART, HP C413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00	
251	44103103-HP-B28	TONER CART, HP C5050A, 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	4466.80	0.00	
252	44103103-HP-B28	TONER CART, HP C5050X, 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	7332.00	0.00	
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.01	0.00	
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5767.60	0.00	
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5300.00	0.00	
256	44103103-HP-B51	HP Toner CF280XC	cart					0	0.00				0	0.00				0	0.00				0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00	
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00	
259	44103103-HP-B51	Toner Cartridge, HP CF283XC (HP83X) Bk Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00	
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10951.00	0.00	
261	44103103-HP-B52	Toner Cartridge, HP CF285XC (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	13156.00	0.00	

262	44103103-HP-B60	Toner Cartridge, HP CF550A Black LJ	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2981.60	0.00	
263	44103103-HP-C60	Toner Cartridge, HP CF551A Cyan LJ	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00	
264	44103103-HP-Y60	Toner Cartridge, HP CF552A Yellow LJ	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00	
265	44103103-HP-M60	Toner Cartridge, HP CF553A Magenta LJ	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00	
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00	
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8896.24	0.00	
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8896.24	0.00	
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8896.24	0.00	
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.76	0.00	
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00	
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00	
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJet	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00	
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00	
275	44103103-HP-B64	Toner Cartridge, HP CF410XC (HP410XC) black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00	
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
277	44103103-HP-C64	Toner Cartridge, HP CF411XC (HP410XC) cyan	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
279	44103103-HP-Y64	Toner Cartridge, HP CF412XC (HP410XC) yellow	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
281	44103103-HP-M64	Toner Cartridge, HP CF413XC (HP410XC) magenta	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00	
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00	
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00	
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D102S, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00	
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00	
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00	
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00	
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00	
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3468.00	0.00	
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203J, black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6442.80	0.00	
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7521.14	0.00	
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cat	0	0	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	
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.40	0.00	
295	44103103-BF-B15	TONER CART, BROTHER TN-3478 Black	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00	
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cat	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13999.36	0.00	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																											
297	45121517-QO-C02	DOCUMENT CAMERA	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	23629.60	0.00	
298	45111609-MH-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	17472.00	0.00	
FLAG OR ACCESSORIES																											
299	55121905-PH-P01	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	
PRINTED PUBLICATIONS																											
300	55101524-RA-H01	HANDBOOK (RA 918), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.21	0.00	
FIRE FIGHTING EQUIPMENT																											

301	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	1144.00	0.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCPC 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
CONSUMER ELECTRONICS																										
303	52161535-OV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1	0	0	1	6,415.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6415.64	6415.64
FURNITURE AND FURNISHINGS																										
304	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
305	56101504-CH-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	18	0	0	18	5,428.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	301.60	5428.80
306	56101519-TM-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	1336.40	0.00
307	56101519-TM-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	1315.60	0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	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	39.78	0.00
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	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	42.38	0.00
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	12	5	0	17	75.14	6	0	0	6	26.52	6	0	6	26.52	1	0	0	1	4.42	30.00	4.42	132.60	0.00
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	560	60	0	620	21,458.20	98	60	84	242	8,375.62	350	0	60	410	14,190.10	86	12	0	98	3,391.78	1,370.00	34.61	47415.70
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	96	0	0	96	3,322.56	0	12	0	12	415.32	96	0	12	108	3,737.88	0	0	0	0	0.00	216.00	34.61	7475.76
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	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	34.61	0.00
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.84	0.00
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	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	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	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	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	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	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	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	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	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	0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	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	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	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	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	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	0.00
PART II. OTHER ITEMS NOT AVAILABE 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	unit	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	26000.00	26000.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type	unit	9	0	0	9	387,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	43000.00	387000.00
3		Washing machine with Dryer	unit	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
4		X-ray machine Calibration & Maintenance	unit	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
5		Air Conditioning Unit, Split Type, Floor Mounted	unit	3	0	0	3	198,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	66000.00	198000.00
6		Water Dispenser with container	unit	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6000.00	6000.00

7							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
Common Office Equipment																														
1	44111905-WB-N01	White Board		0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	0.00				0.00
2	44111911-WB-D01	White Board, Digital		0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	0.00				0.00
3		Steel Cabinet, 4 drawer	unit	9	0	1	10	75,000.00	0	0	1	1	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	7500.00					82500.00
4		Office table	unit	7	0	0	7	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	10000.00					70000.00
5		Executive chair	unit	4	0	0	4	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	7000.00					28000.00
6		Swivel chair	unit	9	0	0	9	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	4000.00					36000.00
7		Clerical chair	unit	7	0	0	7	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	4000.00					28000.00
8		Dish Cabinet	unit	6	0	0	6	19,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	3250.00					19500.00
9		Wooden Cabinet	unit	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25000.00					25000.00
10		Visitor's chair	unit	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	2500.00					5000.00
11							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00				0.00	0.00		0.00
Common Office Supplies																														
1		Certificate Frame	piece	15	0	0	15	1,950.00	0	0	0	0	0.00	14	0	0	14	1,820.00	0	0	0	0	0.00	29.00	130.00					3770.00
2		Balpen, Ordinary black	box	48	15	0	63	4,410.00	13	0	3	16	1,120.00	25	0	0	25	1,750.00	10	1	0	11	770.00	115.00	70.00					8050.00
3		Sign Pen, Black, liquid/gel ink 0.7 mm	piece	96	0	0	96	2,688.00	0	0	0	0	0.00	96	0	0	96	2,688.00	24	0	0	24	672.00	216.00	28.00					6048.00
4		Balpen, Ordinary red	box	14	0	0	14	980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	70.00					980.00
5		Mechanical Pencil	piece	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1200.00					1200.00
6		Mechanical Pencil Lead	pack	2	0	0	2	1,310.00	0	2	0	2	1,310.00	0	0	2	2	1,310.00	0	0	0	0	0.00	6.00	655.00					3930.00
7		Balpen, Matrix	canister	8	0	0	8	840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	105.00					840.00
8		Balpen, Ordinary Blue	box	3	0	1	4	280.00	0	0	0	0	0.00	0	0	4	4	280.00	0	0	0	0	0.00	8.00	70.00					560.00
9		Correction Pen	piece	45	0	5	50	1,250.00	0	0	0	0	0.00	5	0	0	5	125.00	0	0	0	0	0.00	55.00	25.00					1375.00
10		Sign Pen, Black, liquid/gel ink 1.00 mm	piece	24	0	0	24	600.00	24	0	0	24	600.00	12	0	0	12	300.00	0	0	0	0	0.00	60.00	25.00					1500.00
11		Folder , Tagboard Letter-Size Documents	pack	24	0	0	24	6,840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	285.00					6840.00
12		Folder Clear, Sliding, Legal	piece	30	0	0	30	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	15.00					450.00
13		Folder Clear, Sliding, Letter	piece	20	0	0	20	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	10.00					200.00
14		Sign Pen, Black (water & fade proof. Pigment ink-0.5mm)	piece	24	0	0	24	15,320.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	680.00					16320.00

1	Face detector	unit	2	0	0	2	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	2.00	15000.00	30000.00	
2	Desk tray	piece	5	5	0	10	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	10.00	250.00	2500.00	
3	Blinds	unit	5	0	0	5	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	5.00	5800.00	29000.00	
4	Curtain	piece	12	0	0	12	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	12.00	250.00	3000.00	
5	Hanging cabinet	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	1.00	5000.00	5000.00	
6	File map cabinet	unit	1	0	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	1.00	12000.00	12000.00	
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	Typewriter ribbon	piece	35	0	10	45	3,375.00	0	0	0	0	0.00	0	0	6	6	450.00	24	0	0	24	1,800.00	75.00	75.00	5625.00	
2	Lettering Guide	piece	0	1	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	1.00	500.00	500.00	
3	Tracing Paper tube	roll	0	1	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	1.00	1500.00	1500.00	
4	Technical pen .3	box	0	1	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	1.00	700.00	700.00	
5	Technical pen .5	box	0	1	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	1.00	700.00	700.00	
6	Technical pen .8	box	0	1	0	1	700.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	1.00	700.00	700.00	
7	Ballpen holder	piece	8	0	0	8	240.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	8.00	30.00	240.00	
8	Tape, double sided	roll	23	0	0	23	1,360.00	8	0	0	8	480.00	8	0	0	8	480.00	8	0	0	8	480.00	47.00	60.00	2820.00	
9	Rubber bond	box	2	0	0	2	30.00	0	0	0	0	0.00	2	0	0	2	30.00	6	0	0	0	0.00	4.00	15.00	60.00	
10	Push pin	box	11	5	0	16	560.00	0	0	0	0	0.00	8	0	0	8	280.00	6	0	0	0	0.00	24.00	35.00	840.00	
11	Tissue paper	boxes	10	0	0	10	700.00	10	0	0	10	700.00	10	0	0	10	700.00	10	0	0	10	700.00	40.00	70.00	2800.00	
12	Transparency film	piece	25	0	0	25	375.00	0	0	0	0	0.00	25	0	0	25	375.00	6	0	0	0	0.00	50.00	15.00	750.00	
13	Map pins	box	5	0	0	5	160.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	3.00	32.00	160.00	
14	Certificate folder	piece	100	0	0	100	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	100.00	10.00	1000.00	
15	Battery, 9 volts	piece	4	0	0	4	1,400.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	4.00	350.00	1400.00	
16																										
Audio and visual presentation and composing equipment																										
1	S21615G-TV-501 SMART Television			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	0.00	0.00	0.00
2	S2161520-MC-M01 Microphone	unit	1	0	0	1	1,800.00	1	0	0	1	1,800.00	0	0	0	0	0.00	6	0	0	0	0.00	2.00	1800.00	3600.00	
3	S2161512-SP-M01 Speakers	unit	2	0	0	2	15,600.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	2.00	8300.00	16600.00	
4	30101514-AM-M01 Amplifier			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	0.00	0.00	0.00
5	S2161517-EQ-E01 Equalizer			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	0.00	0.00	0.00
6	Head set	piece	2	0	0	2	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	0	0.00	2.00	800.00	1600.00	
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		0.00	
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
15						0	0.00				0	0.00				0	0.00			0	0.00	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	45121514-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		SD Card, 64 Gb	piece	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1000.00	1000.00
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
Cleaning Equipment and Supplies																										
1		Dishwashing liquid soap	bottle	127	0	2	129	11,610.00	12	0	8	20	1,860.00	103	0	2	105	9,450.00	12	0	0	12	1,080.00	266.00	90.00	23940.00
2		Bleach	bottle	26	0	0	26	2,080.00	7	0	0	7	560.00	16	0	0	16	1,280.00	7	0	0	7	560.00	56.00	80.00	4480.00
3		Albatross	piece	24	0	0	24	1,200.00	12	0	0	12	660.00	12	0	0	12	660.00	12	0	0	12	660.00	60.00	55.00	3300.00
4		Fabric conditioner	sachet	167	25	25	217	2,604.00	35	25	25	85	1,020.00	107	25	25	157	1,894.00	35	25	25	85	1,020.00	544.00	12.00	6528.00
5		Muriatic acid, 500 ml	bottle	39	0	0	39	2,730.00	0	0	0	0	0.00	5	0	0	5	350.00	0	0	0	0	0.00	44.00	70.00	3080.00
6		Shovel	piece	2	0	0	2	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	250.00	500.00
7		Wheel barrow	unit	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2000.00	2000.00
8		Brass cutter	unit	1	0	0	1	6,510.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6510.00	6510.00
9		Gloves	set	6	0	0	6	780.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	130.00	780.00
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00		0.00	
Paper Materials and Products																										
1		Record book, 150 pages	piece	0	35	0	35	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	50.00	1750.00
2		Manila paper	piece	0	50	0	50	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	10.00	500.00
3		Desk pad	piece	20	0	0	20	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	150.00	3000.00

4	Gift wrapper	piece	25	0	0	25	1,500.00	0	0	0	0	0.00	25	0	0	25	1,500.00	0	0	0	0	0.00	50.00	60.00	3000.00	
5	Paper bag	piece	20	0	0	20	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	10.00	200.00	
6	Foilder with bolts & knots	piece	50	90	0	140	42,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	140.00	300.00	42000.00	
7	Photo paper	pack	22	0	0	22	3,300.00	5	0	0	5	750.00	5	0	0	5	750.00	5	0	0	5	750.00	37.00	150.00	3350.00	
8	Sticker paper	pack	15	0	0	15	1,050.00	5	0	0	5	350.00	10	0	0	10	700.00	5	0	0	5	350.00	35.00	70.00	2450.00	
9	Specialty paper, short	piece	6	0	0	6	180.00	6	0	0	6	180.00	6	0	0	6	180.00	6	0	0	6	180.00	24.00	30.00	720.00	
10	Specialty paper, legal	piece	9	0	0	9	315.00	9	0	0	9	315.00	9	0	0	9	315.00	9	0	0	9	315.00	36.00	35.00	1260.00	
11	Record book, 100 pages	piece	3	0	0	3	180.00	3	0	0	3	180.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	60.00	360.00	
12	Record book, 200 pages	piece	3	0	0	3	210.00	3	0	0	3	210.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	70.00	420.00	
13	Paper, Multi copy, 80 gsm, letter	reams	63	12	0	75	13,125.00	40	0	0	50	8,750.00	65	0	0	65	11,375.00	35	5	0	40	7,000.00	230.00	175.00	40250.00	
14	Columnar notebook (24 column)	piece	35	0	0	35	3,325.00	25	0	0	25	2,375.00	15	0	0	15	1,425.00	20	0	0	10	30	2,850.00	105.00	95.00	9975.00
15	Columnar notebook (10 column)	piece	10	0	0	10	400.00	0	0	0	0	0.00	10	0	0	10	400.00	0	0	0	0	0.00	20.00	40.00	800.00	
16	Onion skin	reams	2	0	0	2	700.00	1	0	0	1	350.00	2	0	0	2	700.00	1	0	0	1	350.00	6.00	350.00	2100.00	
17	Work paper (A4)	pack	100	0	0	10	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1200.00	12000.00	
18	Index Card 3x5 (100's)	pack	10	0	0	10	600.00	5	0	0	5	200.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	40.00	600.00	
19	Index Card 5x8 (100's)	pack	2	0	0	2	160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	80.00	160.00	
20	Columnar Notebook (2 column)	piece	15	0	0	15	525.00	0	0	0	0	0.00	15	0	0	15	525.00	0	0	0	0	0.00	30.00	35.00	1050.00	
21	Paper , Multicopy, 80gsm, A3	ream	3	0	0	3	1,350.00	0	1	0	1	450.00	0	0	1	1	450.00	0	0	0	0	0.00	5.00	450.00	2250.00	
22	Paper, Certificate A4	ream	10	0	0	10	1,000.00	0	0	0	0	0.00	10	0	0	10	1,000.00	0	0	0	0	0.00	20.00	100.00	2000.00	
23	Paper, Multi copy, colored	ream	5	0	0	5	1,750.00	0	0	0	0	0.00	5	0	0	5	1,750.00	0	0	0	0	0.00	10.00	350.00	3500.00	
24	Photo linen A4	pack	25	0	0	25	1,375.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	55.00	1375.00	
Lighting and fixtures and accessories																										
1	29112102-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	0.00
2	Flash light	piece	4	0	0	4	480.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	120.00	480.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Electrical equipment and components and supplies																										
1	Extension cord, 50 meters	piece	14	0	0	14	6,440.00	1	0	0	1	460.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	460.00	6900.00	
2	Light switch	unit	10	0	0	10	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	60.00	600.00	
3	Circuit breaker	unit	4	0	0	4	7,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1750.00	7000.00	
4	Transformer 15 kva	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00	
5	Double throw switch	piece	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00	
6	Extension plug	piece	0	1	0	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00	

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

Computer Supplies

1	Mouse pad	piece	12	4	0	16	960.00	2	0	0	2	120.00	2	0	0	2	120.00	2	0	0	2	120.00	22.00	60.00	1320.00
2	DVD rewritable	piece	23	0	0	23	1,725.00	0	0	5	5	375.00	0	0	5	5	375.00	0	0	0	0	0.00	33.00	75.00	2475.00
3	CD-R-W	piece	10	0	0	10	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	75.00	750.00
4						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Common ICT Equipment

1	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	0.00
2	43212104-PI-C01	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	1	0	0	1	2,400.00	0	1	0	1	2,400.00	0	0	0	0	0.00	2.00	2400.00	4800.00
3	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	0.00
4	43211509-A1-001	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	0.00
5	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	0.00
6	43222609-NR-001	Network Routers	unit	3	0	0	3	19,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	6400.00	19200.00
7	43222640-WA-PO1	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	0.00
8	43211711-SF-001	Scanner, Flatbed	unit	1	0	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15000.00	15000.00
9	45111601-WP-PO1	Wireless Printing 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	0.00
10	81112306-MF-PO1	Multi Function PRINTER	unit	3	0	0	3	29,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	9800.00	29400.00
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	4	0	0	4	13,200.00	1	0	0	1	3,300.00	1	0	0	1	3,300.00	0	1	0	1	3,300.00	7.00	3300.00	23100.00
12	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	0.00
13	43211711-SC-001	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	0.00
14		PRINTER, laser, color	unit	5	0	0	5	53,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10600.00	53000.00
15		Keyboard, USB type	unit	5	0	0	5	4,000.00	2	0	0	2	1,600.00	1	0	0	1	800.00	0	1	0	1	800.00	9.00	800.00	7100.00
16		Flash drive, 32 gb capacity	piece	13	5	0	18	9,000.00	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	19.00	500.00	9500.00

17	Flash drive, 64 gb capacity	piece	12	0	0	12	8,100.00	1	0	0	1	675.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	675.00	8775.00
18	External hard drive , 2tb	unit	3	0	0	3	13,200.00	1	0	0	1	4,400.00	1	0	0	1	4,400.00	0	0	0	0	0.00	5.00	4400.00	22000.00
19	Computer monitor	unit	1	0	0	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14000.00	14000.00
20	Mouse , optical bluetooth (wireless)	piece	6	0	0	6	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	600.00	3600.00
21	Automatic voltage regulator	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000.00
22	USB port	piece	1	0	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	350.00	350.00
23	LAN Cord RJ45	piece	0	3	0	3	405.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	135.00	405.00

24						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
25						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
26						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
27						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
28						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
29						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00

OTHER SOFTWARE

1	GAD SOFTWARE	license	1	0	0	1	120,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	120000.00		120000.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00

Consumables

1	Epson ink 101, C13T00144A, Black	bottle	10	0	0	10	4,000.00	0	0	0	0	0.00	5	0	0	5	2,000.00	0	0	0	0	0.00	15.00	400.00		6000.00
2	Epson ink 101, C13T001244A, Cyan	bottle	10	0	0	10	4,000.00	0	0	0	0	0.00	5	0	0	5	2,000.00	0	0	0	0	0.00	15.00	400.00		6000.00
3	Epson ink 101, C13T001344A, Magenta	bottle	10	0	0	10	4,000.00	0	0	0	0	0.00	5	0	0	5	2,000.00	0	0	0	0	0.00	15.00	400.00		6000.00
4	Epson ink, C13T00144A, Yellow	bottle	10	0	0	10	4,000.00	0	0	0	0	0.00	5	0	0	5	2,000.00	0	0	0	0	0.00	15.00	400.00		6000.00
5	Epson Ink 101, C13T00144A, Black	bottle	8	0	0	8	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	500.00		4000.00
6	Epson Ink 101, C13T001244A, Cyan	bottle	8	0	0	8	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	500.00		4000.00
7	Epson Ink, 101 C13T001344A, Magenta	bottle	8	0	0	8	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	500.00		4000.00
8	Epson Ink, 101 C13T00144A, Yellow	bottle	8	0	0	8	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	500.00		4000.00
9	Epson Ink, T7741,C13T77414A,Black	bottle	6	0	0	6	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	500.00		3000.00
10	BT1D60 Ink, BRD-7300-Dye, Black	bottle	5	0	0	5	1,750.00	5	0	0	5	1,750.00	5	0	0	5	1,750.00	5	0	0	5	1,750.00	20.00	350.00		7000.00
11	BT15000, BRD-7300-Dye, Cyan	bottle	3	0	0	3	900.00	3	0	0	3	900.00	3	0	0	3	900.00	3	0	0	3	900.00	12.00	300.00		3600.00
12	BT15000, BRD-7300-Dye, Magenta	bottle	3	0	0	3	900.00	3	0	0	3	900.00	3	0	0	3	900.00	3	0	0	3	900.00	12.00	300.00		3600.00
13	BT15000, BRD-7300-Dye, Yellow	bottle	3	0	0	3	900.00	3	0	0	3	900.00	3	0	0	3	900.00	3	0	0	3	900.00	12.00	300.00		3600.00
14	Epson Ink 001, T03Y100, Black	bottle	22	0	0	22	6,600.00	2	2	6	10	3,000.00	8	0	2	10	3,000.00	1	0	0	1	300.00	43.00	300.00		12900.00
15	Epson Ink 001, T03Y200, Cyan	bottle	17	0	0	17	5,270.00	0	2	5	7	2,170.00	4	0	3	7	2,170.00	0	0	0	0	0.00	31.00	310.00		9610.00
16	Epson Ink 001, T03Y300, Magenta	bottle	17	0	0	17	5,270.00	0	2	5	7	2,170.00	4	0	3	7	2,170.00	0	0	0	0	0.00	31.00	310.00		9610.00
17	Epson Ink 001, T03Y400, Yellow	bottle	17	0	0	17	5,270.00	0	2	5	7	2,170.00	4	0	3	7	2,170.00	0	0	0	0	0.00	31.00	310.00		9610.00
18	Epson Ink 003,C13T001100,Black	bottle	14	1	1	16	5,600.00	9	1	1	11	3,850.00	9	1	1	11	3,850.00	9	1	1	11	3,850.00	49.00	350.00		17110.00
19	Epson Ink 003,C13T001200,Cyan	bottle	11	0	0	11	3,630.00	3	0	0	3	990.00	4	0	0	4	1,300.00	4	1	0	5	1,650.00	23.00	330.00		7590.00
20	Epson Ink 003,C13T001300,Magenta	bottle	11	0	0	11	3,630.00	3	0	0	3	990.00	4	0	0	4	1,300.00	4	1	0	5	1,650.00	23.00	330.00		7590.00
21	Epson Ink 003,C13T001400,Yellow	bottle	11	0	0	11	3,630.00	3	0	0	3	990.00	4	0	0	4	1,300.00	4	1	0	5	1,650.00	23.00	330.00		7590.00

20		Risk HP24AD Toner	tube	1	0	0	1	6,000.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	1.00	6000.00	6000.00	
20		HP 85A Toner Cartridge Black(CE285A)	piece	4	0	0	4	10,000.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	4.00	2500.00	10000.00	
							0	0.00				0	0.00			0	0.00			0	0.00	0.00	0.00	
Other Categories																								
1	53121601-QB-001	GO BAG, for disaster relief, rescue operations		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
2	60104701-SP-001	Solar Panel		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
3	45161604-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	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
4	26111607-CC-001	Charge Controller and DC Inverter for Solar Panel		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
5	46181502-8F-V01	Bullet proof vest		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
6	25172502-WW-001	Wheels, _____ (type of vehicle)		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
7	40161513-PF-001	Fuel Filters		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
8	48301710-DVI-F01	Drinking Water/ Fountain		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
9	26111729-AB-001	Auto Battery		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	
10		Tape measure	piece	3	0	0	3	75.00	0	0	0	0.00	3	0	0	3	75.00	0	0	0	0.00	6.00	25.00	150.00
11		Sacks	piece	600	0	0	600	4,200.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	600.00	7.00	4200.00	
12		Table napkins	pack	2	0	0	2	150.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	2.00	75.00	150.00	
13		Clf Freshener	bottle	6	0	0	6	900.00	0	0	0	0.00	5	0	0	5	750.00	0	0	0	0.00	11.00	150.00	1650.00
14		Sand Filled # 80	piece	5	0	0	5	500.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	5.00	100.00	500.00	
15		Knapstock sprayer	unit	1	0	0	1	1,900.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	1.00	1900.00	1900.00	
16		Plastic drum	unit	1	0	0	1	1,200.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	1.00	1200.00	1200.00	
17		Wall clock	piece	4	0	0	4	1,360.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	4.00	340.00	1360.00	
18		LPG gas (11 kg)	tank	4	0	0	4	2,400.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	4.00	600.00	2400.00	
19		Doorknob	piece	5	0	0	5	750.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	5.00	150.00	750.00	
20		Pin lock, small	piece	3	0	0	3	270.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	3.00	90.00	270.00	
21		Faucet	piece	10	0	0	10	3,000.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	10.00	300.00	3000.00	
22		Flaster valve	unit	1	0	0	1	1,000.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	1.00	1000.00	1000.00	
23		Tape, teflon	piece	10	0	0	10	300.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	10.00	30.00	300.00	

A. TOTAL										P	3,015,906.91
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)										P	301,590.69
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)										P	-
D. GRAND TOTAL (A + B+ C)										P	3,317,397.61
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:											3,959,192.04
F. MONTHLY CASH REQUIREMENTS										P	-
G.1 Available at Procurement Service Stores			602,853.24		170,853.88		258,112.58		104,366.22	P	1,136,185.92
G.2 Other Items not available at PS but regularly purchased from other sources			1,694,798.00		67,136.00		89,800.00		37,975.00	P	1,879,621.00
TOTAL MONTHLY CASH REQUIREMENTS			2,297,551.24		237,991.88		347,912.58		142,341.22	P	3,015,806.92

**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:

CHARISMAL BARUT
Property Controller Officer

Date Prepared: August 26, 2020

Certified Funds Available / Certified Appropriate Funds Available:

BENARD F. CANERO, CPA / ERLIEG A. BUYAY
Accountant / Local Budget Officer

Approved by:

HON. ARNOLD EDWARD P. CO
Head of Office / Agency