

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 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:

- 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 served if not 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 25,** the APP-CSE for FY 2021 must be submitted on or before **December 15, 2020.**

Department/Bureau/Office: ZAMBOANGA CITY WATER DISTRICT (ZCWD)

Region: IX

Address: PILAR STREET, ZAMBOANGA CITY

Agency Account Code:

Organization Type: LOCAL GOVERNMENT UNIT

Contact Person: JOHNNY D. DEMAYO

Position: SUPERVISING PROPERTY SUPPLY OFFI

E-mail : xibeweeyu888@gmail.com

Telephone/Mobile Nos: 957-4810 local 205 / 09

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	80	0	0	80	11,148.80	80	0	0	80	11,148.80	24	0	0	24	3,344.64	0	0	0	0	0.00	184.00	139.36	25642.24	
PERFUMES OR COLOGNES OR FRAGRANCES																											
2	53131626-HS-S01	HAND SANITIZER, 500 ml	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	151.43	0.00	
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	300	0	0	300	13,074.00	300	0	0	300	13,074.00	300	0	0	300	13,074.00	178	0	0	178	7,757.24	1,078.00	43.58	46979.24	
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 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	457.60	0.00	
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	6	0	0	6	261.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	43.58	261.48	
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 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	455.00	0.00	
7	51471505-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-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	20	0	0	20	630.40	21	0	0	21	661.92	0	0	0	0	0.00	0	0	0	0	0.00	41.00	31.52	1292.32	
FILMS																											
9	13111203-AC-F01	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	6	0	0	6	1,326.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	221.00	1326.00	
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	26	0	0	26	5,421.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	208.52	5421.52	
PAPER MATERIALS AND PRODUCTS																											
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	100	0	0	100	8,372.00	79	0	0	79	6,613.88	0	0	0	0	0.00	0	0	0	0	0.00	179.00	83.72	14985.88	
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	20	0	0	20	17,651.00	20	0	0	20	17,651.00	16	0	0	16	14,120.80	0	0	0	0	0.00	56.00	882.55	49422.80	
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	20	0	0	20	20,592.00	20	0	0	20	20,592.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	1029.60	41184.00	
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	30	0	0	30	45,864.00	30	0	0	30	45,864.00	16	0	0	16	24,460.80	0	0	0	0	0.00	76.00	1528.80	116188.80	

16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	6	0	0	6	5,438.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	906.36	5438.16	
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	20	0	0	20	17,680.00	24	0	0	24	21,216.00	0	0	0	0	0.00	0	0	0	0	0.00	44.00	884.00	38896.00	
18	14111506-CF-L32	CONTINUOUS FORM, 3 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	1508.00	0.00	
19	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	
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	100	0	0	100	3,706.00	79	0	0	79	2,927.74	0	0	0	0	0.00	0	0	0	0	0.00	179.00	37.06	6633.74	
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	100	0	0	100	5,928.00	72	0	0	72	4,268.16	0	0	0	0	0.00	0	0	0	0	0.00	172.00	59.28	10196.16	
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	100	0	0	100	4,773.00	41	0	0	41	1,956.93	0	0	0	0	0.00	0	0	0	0	0.00	141.00	47.73	6729.93	
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	47	0	0	47	565.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	47.00	12.04	565.88	
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	422	0	0	422	71,976.32	200	0	0	200	34,112.00	200	0	0	200	34,112.00	0	0	0	0	0.00	822.00	170.56	140200.32	
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	411	0	0	411	74,563.62	200	0	0	200	36,284.00	200	0	0	200	36,284.00	0	0	0	0	0.00	811.00	181.42	147131.62	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	497	0	0	497	66,160.64	200	0	0	200	26,624.00	0	0	0	0	0.00	0	0	0	0	0.00	697.00	133.12	92784.64	
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	400	0	0	400	55,588.00	240	0	0	240	33,352.80	200	0	0	200	27,794.00	0	0	0	0	0.00	840.00	138.97	116734.80	
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	61	0	0	61	1,871.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	61.00	30.68	1871.48	
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	34	0	0	34	3,333.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	34.00	98.05	3333.70	
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	12	0	0	12	667.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	55.64	667.68	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	158	0	0	158	11,173.76	100	0	0	100	7,072.00	0	0	0	0	0.00	0	0	0	0	0.00	258.00	70.72	18245.76	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	114	0	0	114	11,618.88	100	0	0	100	10,192.00	0	0	0	0	0.00	0	0	0	0	0.00	214.00	101.92	21810.88	
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	300	0	0	300	26,220.00	230	0	0	230	20,102.00	0	0	0	0	0.00	0	0	0	0	0.00	530.00	87.40	46322.00	
34	14111704-IFPT01	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, 2 pieces per blister pack	pack	218	0	0	218	7,913.40	200	0	0	200	7,260.00	0	0	0	0	0.00	0	0	0	0	0.00	418.00	36.30	15173.40	
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	95	0	0	95	1,874.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	95.00	19.73	1874.35	
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	15	0	0	15	1,443.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	96.20	1443.00	
MANUFACTURING COMPONENTS AND SUPPLIES																											
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	42	0	0	42	2,608.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	42.00	62.10	2608.20	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	50	0	0	50	988.00	59	0	0	59	1,165.84	0	0	0	0	0.00	0	0	0	0	0.00	109.00	19.76	2153.84	
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	200	0	0	200	4,218.00	164	0	0	164	3,458.76	0	0	0	0	0.00	0	0	0	0	0.00	364.00	21.09	7676.76	
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	35	0	0	35	653.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	18.67	653.45	
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	240	0	0	240	13,104.00	200	0	0	200	10,920.00	0	0	0	0	0.00	0	0	0	0	0.00	440.00	54.60	24024.00	
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	101	0	0	101	10,766.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	101.00	106.60	10766.60	
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	124	0	0	124	2,476.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	124.00	19.97	2476.28	
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	100	0	0	100	1,009.00	108	0	0	108	1,089.72	0	0	0	0	0.00	0	0	0	0	0.00	208.00	10.09	2098.72	
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	67	0	0	67	1,337.99	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	67.00	19.97	1337.99	
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	17	0	0	17	990.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	58.24	990.08	
HEATING AND VENTILATION AND AIR CIRCULATION																											
48	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	1109.68	0.00	
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	2	2	2,739.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1369.68	2739.36	
50	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	856.86	0.00	
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	2	2	1,349.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	674.96	1349.92	
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	3068.00	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	58	0	0	58	11,937.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	58.00	205.82	11937.56	
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	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	

MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	19	0	0	19	335.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	19.00	17.68	335.92
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	200	0	0	200	18,044.00	139	0	0	139	12,540.58	0	0	0	0	0.00	0	0	0	0	0.00	339.00	90.22	30584.58
57	47131604-BR-S01	BROOM, soft (tambo)	piece	53	0	0	53	7,220.72	50	0	0	50	6,812.00	0	0	0	0	0.00	0	0	0	0	0.00	103.00	136.24	14032.72
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	60	0	0	60	1,092.00	50	0	0	50	910.00	0	0	0	0	0.00	0	0	0	0	0.00	110.00	18.20	2002.00
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	63	0	0	63	2,620.80	50	0	0	50	2,080.00	0	0	0	0	0.00	0	0	0	0	0.00	113.00	41.60	4700.80
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	82	0	0	82	1,961.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	82.00	23.92	1961.44
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	100	0	0	100	903.00	52	0	0	52	469.56	0	0	0	0	0.00	0	0	0	0	0.00	152.00	9.03	1372.56
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	300	0	0	300	11,229.00	300	0	0	300	11,229.00	106	0	0	106	3,967.58	0	0	0	0	0.00	706.00	37.43	26425.58
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	120	0	0	120	15,475.20	100	0	0	100	12,896.00	0	0	0	0	0.00	0	0	0	0	0.00	220.00	128.96	28371.20
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	12	0	0	12	297.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	24.83	297.96
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon		0	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	10	0	0	10	1,029.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	102.96	1029.60
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	30	0	0	30	9,292.80	29	0	0	29	8,983.04	0	0	0	0	0.00	0	0	0	0	0.00	59.00	309.76	18275.84
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	55	0	0	55	6,354.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	55.00	115.53	6354.15
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2	0	0	2	4,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2288.00	4576.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	8	0	0	8	1,164.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	145.60	1164.80
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	10	0	0	10	1,237.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	123.76	1237.60
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	21	0	0	21	1,130.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	53.82	1130.22
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	14	0	0	14	1,499.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	107.12	1499.68
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	71	0	0	71	9,562.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	71.00	134.68	9562.28
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	36	0	0	36	1,006.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	27.96	1006.56
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	4	0	0	4	499.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	124.80	499.20
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-01	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	2.60	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	42132203-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	3.07	0.00
84	42132203-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	5.02	0.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	1000	0	0	1000	14,040.00	1000	0	0	1000	14,040.00	306	0	0	306	4,296.24	0	0	0	0	0.00	2,306.00	14.04	32376.24
86	46182008-KN-M01	KN95 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-DSK001	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-DSK002	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	41,392.00	0.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	5	0	0	5	13,254.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2650.83	13254.15
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	33	0	0	33	5,525.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	33.00	167.44	5525.52
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	16	0	0	16	1,780.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	111.30	1780.80
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	2	0	0	2	308.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	154.00	308.00

94	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	
95	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	
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00	
97	43212105-PR-L02	PRINTER, laser, colored	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	7899.00	0.00	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	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	29.64	0.00	
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	51	0	0	51	461.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	51.00	9.05	461.55	
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	53	0	0	53	809.31	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	53.00	15.27	809.31	
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	63	0	0	63	1,310.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	63.00	20.80	1310.40	
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	48	0	0	48	2,296.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	47.84	2296.32	
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	200	0	0	200	2,804.00	200	0	0	200	2,804.00	200	0	0	200	2,804.00	30	0	0	30	420.60	630.00	14.02	8832.60	
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	100	0	0	100	7,720.00	100	0	0	100	7,720.00	57	0	0	57	4,400.40	0	0	0	0	0.00	257.00	77.20	19840.40	
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	100	0	0	100	6,864.00	66	0	0	66	4,530.24	0	0	0	0	0.00	0	0	0	0	0.00	166.00	68.64	11394.24	
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	23	0	0	23	15,481.07	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23.00	673.09	15481.07	
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	23	0	0	23	21,324.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23.00	927.16	21324.68	
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	40	0	0	40	29,536.00	41	0	0	41	30,274.40	0	0	0	0	0.00	0	0	0	0	0.00	81.00	738.40	59810.40	
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	30	0	0	30	914.70	33	0	0	33	1,006.17	0	0	0	0	0.00	0	0	0	0	0.00	63.00	30.49	1920.87	
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	22	0	0	22	8,320.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	378.20	8320.40	
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	2	0	0	2	867.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	433.68	867.36	
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	11	0	0	11	113.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	10.30	113.30	
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	200	0	0	200	16,682.00	148	0	0	148	12,344.68	0	0	0	0	0.00	0	0	0	0	0.00	348.00	83.41	29026.68	
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	50	0	0	50	4,302.00	49	0	0	49	4,215.96	0	0	0	0	0.00	0	0	0	0	0.00	99.00	86.04	8517.96	
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	50	0	0	50	556.50	51	0	0	51	567.63	0	0	0	0	0.00	0	0	0	0	0.00	101.00	11.13	1124.13	
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	100	0	0	100	1,423.00	57	0	0	57	811.11	0	0	0	0	0.00	0	0	0	0	0.00	157.00	14.23	2234.11	
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	40	0	0	40	10,816.00	47	0	0	47	12,708.80	0	0	0	0	0.00	0	0	0	0	0.00	87.00	270.40	23524.80	
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	50	0	0	50	15,594.00	53	0	0	53	16,529.64	0	0	0	0	0.00	0	0	0	0	0.00	103.00	311.88	32123.64	
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	20	0	0	20	3,428.60	16	0	0	16	2,742.88	0	0	0	0	0.00	0	0	0	0	0.00	36.00	171.43	6171.48	
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	20	0	0	20	4,864.80	14	0	0	14	3,405.36	0	0	0	0	0.00	0	0	0	0	0.00	34.00	243.24	8270.16	
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	20	0	0	20	19,052.80	20	0	0	20	19,052.80	0	0	0	0	0.00	0	0	0	0	0.00	40.00	952.64	38105.60	
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	20	0	0	20	5,580.00	24	0	0	24	6,696.00	0	0	0	0	0.00	0	0	0	0	0.00	44.00	279.00	12276.00	
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	20	0	0	20	6,427.20	26	0	0	26	8,355.36	0	0	0	0	0.00	0	0	0	0	0.00	46.00	321.36	14782.56	
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	29	0	0	29	1,643.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	29.00	56.68	1643.72	
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	30	0	0	30	1,248.00	30	0	0	30	1,248.00	26	0	0	26	1,081.60	0	0	0	0	0.00	86.00	41.60	3577.60	
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	50	0	0	50	2,334.00	61	0	0	61	2,847.48	0	0	0	0	0.00	0	0	0	0	0.00	111.00	46.68	5181.48	
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	40	0	0	40	535.20	43	0	0	43	575.34	0	0	0	0	0.00	0	0	0	0	0.00	83.00	13.38	1110.54	
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	40	0	0	40	535.20	39	0	0	39	521.82	0	0	0	0	0.00	0	0	0	0	0.00	79.00	13.38	1057.02	
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	30	0	0	30	401.40	30	0	0	30	401.40	0	0	0	0	0.00	0	0	0	0	0.00	60.00	13.38	802.80	
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	200	0	0	200	1,796.00	200	0	0	200	1,796.00	131	0	0	131	1,176.38	0	0	0	0	0.00	531.00	8.98	4768.38	
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	100	0	0	100	898.00	66	0	0	66	592.68	0	0	0	0	0.00	0	0	0	0	0.00	166.00	8.98	1490.68	
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	50	0	0	50	449.00	45	0	0	45	404.10	0	0	0	0	0.00	0	0	0	0	0.00	95.00	8.98	853.10	
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	100	0	0	100	776.00	131	0	0	131	1,016.56	0	0	0	0	0.00	0	0	0	0	0.00	231.00	7.76	1792.56	
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	100	0	0	100	1,714.00	134	0	0	134	2,296.76	0	0	0	0	0.00	0	0	0	0	0.00	234.00	17.14	4010.76	
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	20	0	0	20	415.80	20	0	0	20	415.80	13	0	0	13	270.27	0	0	0	0	0.00	53.00	20.79	1101.87	
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	18	0	0	18	4,316.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	239.79	4316.22	

137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	100	0	0	100	10,950.00	100	40	0	140	15,330.00	100	0	0	100	10,950.00	0	0	0	0	0.00	340.00	109.50	37230.00	
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	29	0	0	29	1,013.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	29.00	34.95	1013.55	
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	30	0	0	30	444.60	30	0	0	30	444.60	32	0	0	32	474.24	0	0	0	0	0.00	92.00	14.82	1363.44	
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	30	0	0	30	1,002.90	30	0	0	30	1,002.90	0	0	0	0	0.00	0	0	0	0	0.00	60.00	33.43	2005.80	
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	13	0	0	13	5,901.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	453.96	5901.48	
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	10	0	0	10	2,028.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	202.80	2028.00	
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	14	0	0	14	1,847.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	131.96	1847.44	
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	37	0	0	37	1,500.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	37.00	40.56	1500.72	
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	56	0	0	56	9,900.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	56.00	176.80	9900.80	
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	3	0	0	3	2,742.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	914.16	2742.48	
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	20	0	0	20	498.00	25	0	0	25	622.50	0	0	0	0	0.00	0	0	0	0	0.00	45.00	24.90	1120.50	
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	16	0	0	16	1,027.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	64.20	1027.20	
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit		0	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	12	0	0	12	4,162.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	346.85	4162.20	
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2	0	0	2	11,284.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5642.00	11284.00	
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1	0	0	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9297.60	9297.60	
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-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	6947.20	0.00	
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	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	1601.60	0.00	
157	44103109-BR-D06	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	44103103-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 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	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-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	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	20	0	0	20	20,592.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	1029.60	20592.00	
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	22	0	0	22	17,160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	22.00	780.00	17160.00	
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	100	0	0	100	24,960.00	100	0	0	100	24,960.00	100	0	0	100	24,960.00	90	0	0	90	22,464.00	390.00	249.60	97344.00	
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	100	0	0	100	24,960.00	100	0	0	100	24,960.00	54	0	0	54	13,478.40	0	0	0	0	0.00	254.00	249.60	63398.40	
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	100	0	0	100	24,960.00	100	0	0	100	24,960.00	54	0	0	54	13,478.40	0	0	0	0	0.00	254.00	249.60	63398.40	
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	100	0	0	100	24,960.00	100	0	0	100	24,960.00	54	0	0	54	13,478.40	0	0	0	0	0.00	254.00	249.60	63398.40	
171	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	
172	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	
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00	
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00	
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00	

180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	24	0	0	24	18,470.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	769.60	18470.40
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	25	0	0	25	22,880.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	915.20	22880.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	9	0	0	9	3,294.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	366.08	3294.72
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	6	0	0	6	2,196.48	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	366.08	2196.48
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
186	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
187	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
188	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	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	821.60	0.00
191	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	1944.80	0.00
192	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	1539.20	0.00
193	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	1539.20	0.00
194	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	1539.20	0.00
195	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	1570.40	0.00
196	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	1165.84	0.00
197	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
198	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
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	40	0	0	40	14,643.20	40	0	0	40	14,643.20	0	0	0	0	0.00	0	0	0	0	0.00	80.00	366.08	29286.40
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	35	0	0	35	12,812.80	30	0	0	30	10,982.40	0	0	0	0	0.00	0	0	0	0	0.00	65.00	366.08	23795.20
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
203	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
204	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	249.60	0.00
205	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	249.60	0.00
206	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	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	10	0	0	10	4,056.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	405.60	4056.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	10	0	0	10	4,056.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	405.60	4056.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, 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
211	44103105-HP-Y50	Ink Cartridge, 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
212	44103105-HP-B50	Ink Cartridge, 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	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, 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	1212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart	0	0	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
215	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart	0	0	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
216	44103105-HX-B48	Ink Cartridge, 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
217	44103105-HP-C51	Ink Cartridge, 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	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	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	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	100	0	0	100	7,743.00	135	0	0	135	10,453.05	0	0	0	0	0.00	0	0	0	0	0.00	235.00	77.43	18196.05
222	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	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	100	0	0	100	7,794.00	100	0	0	100	7,794.00	100	0	0	100	7,794.00	55	0	0	55	4,286.70	355.00	77.94	27668.70

224	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	2685.28	0.00
225	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	1892.80	0.00
226	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	2685.28	0.00
227	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	3567.20	0.00
228	44103103-BR-B11	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	5002.40	0.00
229	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	3380.00	0.00
230	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	3337.36	0.00
231	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	7332.00	0.00
232	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	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3432.00	0.00
234	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	2360.80	0.00
235	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	2542.80	0.00
236	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	2542.80	0.00
237	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	2542.80	0.00
238	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
239	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
240	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
241	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
242	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	7856.16	0.00
243	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	6900.40	0.00
244	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	10193.04	0.00
245	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
246	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
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
252	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	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	5787.60	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	5200.00	0.00
256	44103103-HP-B51	HP Toner 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
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-HX-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	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00

268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0	0	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	
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	0	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	
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	0.00	
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00	
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0	0	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 LaserJ	cart	0	0	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	cart	0	0	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-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00	
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00	
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00	
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00	
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00	
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00	
285	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	2350.40	0.00	
286	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	2454.40	0.00	
287	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	3380.00	0.00	
288	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	2875.58	0.00	
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00	
290	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	3458.00	0.00	
291	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	6442.80	0.00	
292	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	
293	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	
294	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	4066.40	0.00	
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00	
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																											
297	45121517-DO-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	23623.60	0.00	
298	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	17472.00	0.00	
FLAG OR ACCESSORIES																											
299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	30	0	0	30	8,545.20	30	8	0	38	10,823.92	0	0	0	0	0.00	0	0	0	0	0.00	68.00	284.84	19369.12	
PRINTED PUBLICATIONS																											
300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	8	0	0	8	297.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	37.21	297.68	
FIRE FIGHTING EQUIPMENT																											
301	46191601-FE-M01	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 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	
CONSUMER ELECTRONICS																											
303	52161535-DV-R01	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																											
304	56101504-CM-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-CM-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	301.60	0.00
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	8	0	0	8	318.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	39.78	318.24
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	11	0	0	11	466.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	42.38	466.18
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	19	0	0	19	83.98	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	19.00	4.42	83.98
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	200	0	0	200	6,922.00	200	0	0	200	6,922.00	200	0	0	200	6,922.00	91	0	0	91	3,149.51	691.00	34.61	23915.51
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	200	0	0	200	6,922.00	200	0	0	200	6,922.00	81	0	0	81	2,803.41	0	0	0	0	0.00	481.00	34.61	16647.41
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	200	0	0	200	6,922.00	187	0	0	187	6,472.07	0	0	0	0	0.00	0	0	0	0	0.00	387.00	34.61	13394.07
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	6	0	0	6	929.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	154.84	929.04

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 AVAILABLE 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	0	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	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	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	
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		2	0	0	2	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1650.00		3300.00
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		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
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		Paper Mimeo A4	ream	128	0	0	128	11,520.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	128.00	90.00		11520.00
2		Paper Mimeo Legal	ream	253	0	0	253	41,745.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	253.00	165.00		41745.00
3		Mimeo Paper whitewave short	ream	24	0	0	24	3,414.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	142.25		3414.00
4		Mimeo paper white wave long	ream	12	0	0	12	1,905.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	158.75		1905.00
5		Ballpen assorted black, blue, red	pcs	1852	0	0	1852	18,520.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,852.00	10.00		18520.00
6		Storage Box, Corrugated	box	142	0	0	142	28,155.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	142.00	198.28		28155.76
7		Stapler Wire 23/17 heavy duty	box	17	0	0	17	387.26	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	22.78		387.26
8		Folder , with tab 1 pack A4	pack	6	0	0	6	1,674.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	279.00		1674.00
9		Folder , with tab 1 pack legal	pack	10	0	0	10	3,213.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	321.36		3213.60
10		Time card, for Amno	pack	150	0	0	150	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	140.00		21000.00
11		Rubber Band Small	box	80	0	0	80	1,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	22.00		1760.00
12		Cash Book	pcs	3	0	0	3	1,341.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	447.22		1341.66
13		Specil Paper	packs	60	0	0	60	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	40.00		2400.00
14		Clip, Bulldog All metal 73mm	pcs	116	0	0	116	1,015.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	116.00	8.75		1015.00
15		Map pin , rund head, 9mm min length of pin assorted colors 100 pcs in plastic case	box	7	0	0	7	343.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	49.00		343.00
16		Bond paper PPC 11.7 x 16 1/2	ream	12	0	0	12	6,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	575.00		6900.00
17		Staple with Remover	unit	2	0	0	2	2,243.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,121.89		2243.78
18		Ring binder plastic 1 diameter	pcs	5	0	0	5	199.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	39.82		199.10
19		Ring binder Plastic 2 diameter	pcs	5	0	0	5	341.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	68.20		341.00
20		Ring Binder 5/16"	ps	156	0	0	156	1,029.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	156.00	6.60		1029.60
21		Ring Binder 3/8"	pcs	156	0	0	156	1,201.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	156.00	7.70		1201.20
22		Ring Binder 1/4"	pcs	156	0	0	156	945.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	156.00	6.06		945.36
23		Ring Binder 1/2"	pcs	156	0	0	156	1,931.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	156.00	12.38		1931.28
24		bond paper ledger 11 x 17 sub 20	reams	12	0	0	12	4,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	400.00		4800.00

25	File Case Plastic #179 plastic	pcs	3	0	0	3	287.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	95.98	287.94
26	Filing Tray 3 tier	pcs	12	0	0	12	6,375.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	531.30	6375.60
27	Pilot pen ink black refill	bot	1	0	0	1	91.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	91.00	91.00
28	pilot pen ink blue refill	bot	1	0	0	1	91.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	91.00	91.00
29	pilot pen ink red refill	bot	1	0	0	1	91.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	91.00	91.00
30	Plastic Zipploc	dozen	1	0	0	1	85.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	85.00	85.00
31	PVC Cover short size	pcs	310	0	0	310	2,656.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	310.00	8.57	2656.70
32	PVC cover legal size	pcs	210	0	0	210	2,249.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	210.00	10.71	2249.10
33	Record Book 150 pages	books	5	0	0	5	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	50.00	250.00
34	Binder Clip	box	20	0	0	20	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	45.00	900.00
35	calculator scientific	pcs	7	0	0	7	3,535.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	505.00	3535.00
36	Clamp	dozen	4	0	0	4	79.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	19.80	79.20
37	Mechanical pencil 0.7	pcs	12	0	0	12	1,584.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	132.00	1584.00
38	Mechanical pencil Lead 0.7	tubes	17	0	0	17	1,087.49	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	63.97	1087.49
39	Pilot Marker	dozen	12	0	0	12	4,752.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	396.00	4752.00
40	Pilot Marker Refill	bot	30	0	0	30	1,650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	55.00	1650.00
41	Piot Marker Ink	bot	10	0	0	10	885.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	88.50	885.00
42	Record book 200 pages	pcs	30	0	0	30	6,270.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	209.00	6270.00
43	Ruler steel 12"	pcs	16	0	0	16	739.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	46.20	739.20
44	Tape 1/2"	roll	36	0	0	36	206.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	5.73	206.28
45	Stapler wire no 10	box	174	0	0	174	3,819.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	174.00	21.95	3819.30
46	Type writer Ribbon	roll	32	0	0	32	598.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	32.00	18.71	598.72
47	Data Folder with finger ring	pcs	15	0	0	15	1,230.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	82.00	1230.00
48	Paper Multi purpose A3	ream	1	0	0	1	199.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	199.50	199.50
49	Clip Board legal size	pcs	6	0	0	6	618.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	103.00	618.00
50	rubber stamp	pcs	6	0	0	6	3,090.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	515.00	3090.00
51	Ruler plasic 12 inchess	pcs	4	0	0	4	73.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	18.38	73.52
52	Ballpoint Pen 25 pcs / box	box	24	0	0	24	3,090.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	128.75	3090.00
53	Illustration Board 1/4	pcs	36	0	0	36	648.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	18.00	648.00
54	Double sided tape 1"	pcs	12	0	0	12	552.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	46.00	552.00
55	Dobe sided tape 1/2"	pcs	12	0	0	12	384.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	32.00	384.00
56	cork board pins	box	24	0	0	24	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	37.50	900.00
57	Clip board long size	pcs	24	0	0	24	2,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	110.00	2640.00
58	Correctional fluid 15ml	bot	41	0	0	41	1,316.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	41.00	32.12	1316.92
59	Diazo Paper 20 x 30	ream	5	0	0	5	6,828.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,365.65	6828.25
60	Diazo Paper 24 x 36	ream	5	0	0	5	7,328.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,465.72	7328.60
61	Paper Multi purpose A3	ream	36	0	0	36	17,820.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	495.00	17820.00
62	Paper Multi pupose ledger size	ream	84	0	0	84	50,820.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	84.00	605.00	50820.00
63	Ballpoint Pen black blue	pcs	24	0	0	24	216.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	9.00	216.00
64	Staple wire 23/6	box	2	0	0	2	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	120.00	240.00
65	staple wirre 23/10	box	2	0	0	2	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	120.00	240.00
66	Push pin	case	2	0	0	2	60.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	30.00	60.00
67	EDP binder plastic asstt colors	pcs	1	0	0	1	45.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	45.00	45.00
68	Sign pen Green	pcs	1	0	0	1	44.01	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	44.01	44.01

69		Padding Glue 250 gms	pcs	3	0	0	3	219.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	73.00	219.00
70		Paper clip vinyl coated big / small	pcs	10	0	0	10	2,131.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	213.10	2131.00
71		Tape masking 1/2	rolls	10	0	0	10	288.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	28.89	288.90
72		Binding spring	pieces	300	0	0	300	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300.00	40.00	12000.00
73		Continuous form 11 x 14 4 ply 1000 sets/ b0x	box	30	0	0	30	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	2,200.00	66000.00
74		Adding Machine Tape 2 1/4 inches	rolls	120	0	0	120	2,460.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	120.00	20.50	2460.00
75		Adding Machine ribbon double spool balck and red	pcs	60	0	0	60	1,830.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	30.50	1830.00
76		Adding Slip	rolls	50	0	0	50	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	1,200.00	60000.00
77		bank cash book no 104	pcs	5	0	0	5	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,200.00	6000.00
78		Staple wire HD 3LS 10 mm	box	6	0	0	6	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	50.00	300.00
79		Staple Wire 17mm	box	6	0	0	6	360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	60.00	360.00
80				0			0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
81							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
82							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Janitorial Supplies												0														
1		Battery 9 volts	pcs	24	0	0	24	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	500.00	12000.00
2		Battery AA rechargeable	packs	10	0	0	10	2,673.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	267.30	2673.00
3		Doomat	pcs	70	0	0	70	5,657.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	70.00	80.82	5657.40
4		Floor Mat Fabric	pcs	20	0	0	20	1,777.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	88.89	1777.80
5		Hanging Hand towel	pcs	15	0	0	15	1,200.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	80.01	1200.15
6		Fertilizer	pcs	12	0	0	12	705.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	58.78	705.36
7		Pails and Dipper	pairs	6	0	0	6	4,408.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	734.72	4408.32
8		Rat glue	jars	20	0	0	20	4,202.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	210.13	4202.60
9		Toilet deodorant cake	packs	90	0	0	90	8,855.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	90.00	98.39	8855.10
10		albatross	pcs	16	0	0	16	352.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	22.00	352.00
11		Floor Mop	pcs	4	0	0	4	633.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	158.40	633.60
12		Umbrella	pcs	26	0	0	26	8,580.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	330.00	8580.00
13		Hook Screw Various sizes	box	1	0	0	1	96.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	96.36	96.36
14		Spray paint quick dry acrylic	pcs	16	0	0	16	2,560.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	160.00	2560.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Office Equipment and Accessories												0														
1		Wooden Cutter Heavy duty		2	0	0	2	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1100.00	2200.00
2		Cash box medium	pcs	3	0	0	3	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1100.00	3300.00
3		Coin trays	pcs	10	0	0	10	580.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	58.00	580.00
4		Money Detector with ultraviolet bulb	units	3	0	0	3	2,640.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	880.00	2640.00
5		Money Detector ultraviolet bulb	pcs	4	0	0	4	616.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	154.00	616.00
6		Printer calculator ribbon red and black	rolls	24	0	0	24	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	50.00	1200.00
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
Office Supplies																										
1		Binding Spines, plastic 1" diameter	lengths	24	0	0	24	868.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	36.20	868.80
2		Binding Spines, plastic 1/2" diameter	lengths	24	0	0	24	270.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	11.25	270.00
3		Binding Spines, plastic 1 1/2" diameter	lengths	24	0	0	24	1,192.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	49.70	1192.80
4		Binding Spines, plastic 2" diameter	lengths	24	0	0	24	1,478.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	61.60	1478.40
5		Binding Spines, plastic 3/8"	lengths	24	0	0	24	168.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	7.00	168.00
6		Binding Spines, plastic 5 x 17	lengths	24	0	0	24	138.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	5.75	138.00
7		Binding Spines, plastic 5 x 8	lengths	24	0	0	24	432.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	18.00	432.00
8		Binding spine wire pitch twin loop 1" diameter	lengths	24	0	0	24	1,554.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	64.79	1554.96
9		Binding spine wire pitch twin loop 1/4" diameter	lengths	24	0	0	24	899.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	37.49	899.76
10		Binding spine wire pitch twin loop 1 1/2" diameter	lengths	24	0	0	24	1,865.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	77.74	1865.76
10		Binding spine wire pitch twin loop 2" diameter	lengths	24	0	0	24	2,238.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	93.29	2238.96
10		Binding spine wire pitch twin loop 1/2" diameter	lengths	24	0	0	24	1,079.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	44.99	1079.76
10		Binding spine wire pitch twin loop 3/4" diameter	lengths	24	0	0	24	1,295.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	53.99	1295.76
10		book cover for hardbound	yards	4	0	0	4	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	75.00	300.00
10		Cold Laminant Plastic sticker	meters	12	0	0	12	1,848.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	154.00	1848.00
10		Ball pen Pilot BP-S Fine black	piece	28	0	0	28	224.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	28.00	8.00	224.00
10		Ball pen Pilot BP-S Fine Blue	piece	28	0	0	28	224.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	28.00	8.00	224.00
10		Ball pen Pilot BP-S Fine red	piece	28	0	0	28	224.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	28.00	8.00	224.00
10		paper A3 size	reams	10	0	0	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	600.00	6000.00
10		Plastic Containers for water color blue	pcs	4	0	0	4	1,386.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	346.50	1386.00
13		Specialty board 8 1/2 x 13 10 sheets	packs	24	0	0	24	1,102.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	45.93	1102.32
14		Storage box	box	3	0	0	3	2,788.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	929.50	2788.50
15							0	0.00				0	0.00				0	0.00				0	0.00	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	0.00
2	52161520-MC-M01	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	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	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	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	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
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	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	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	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	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	
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		Soap	box	133	0	0	133	3,136.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	133.00	23.58	3136.58
2		Microfiber cleaning cloth	pcs	64	0	0	64	8,177.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	64.00	127.78	8177.92
3		Nylon	kgs	24	0	0	24	17,940.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	747.50	17940.00
4		fabric Softener	pack	100	0	0	100	19,167.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	191.67	19167.00
5		Liquid Sosa	bottles	20	0	0	20	4,364.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	218.22	4364.40
6		Muriatic Acid	pcs	64	0	0	64	12,414.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	64.00	193.97	12414.08
7		Zonrox	btls	68	0	0	68	7,693.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	68.00	113.14	7693.52
8		toilet bowl brush	pcs	9	0	0	9	1,673.01	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	185.89	1673.01
9		Saving Insecticied	packs	2	0	0	2	205.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	102.72	205.44
10		Detergent Dish Washing Paste (big)	pouch	78	0	0	78	3,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	78.00	50.00	3900.00
11		hand Sanitizer	pcs	4	0	0	4	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	100.00	400.00
12		Glass cleaner	bottles	6	0	0	6	1,511.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	251.90	1511.40
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		Bundy Clock Ribbon	pcs	8	0	0	8	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	50.00	400.00
2		Risograph printing services	reams	20	0	0	20	4,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	220.00	4400.00
3		Pre printed SAS Forms	reams	14	0	0	14	5,775.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	412.50	5775.00
4		signages, tarpaulin and printing services	lot	1	0	0	1	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	16500.00	16500.00
5		Thermal paper 3" for poratble printer read and bill PSIONN	pc	749	0	0	749	66,610.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	748.94	88.94	66610.72
6		Thermal roll for new handheld prntr 80mm x 15,240mm	pc	2066	0	0	2066	136,356.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2,066.00	66.00	136356.00
7		Photo Paper A4 matte 20 sheets per pack	pack	20	0	0	20	1,694.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	84.70	1694.00
8		Laminating pouches size 146mm x 178mm 250 mic 100 sheets/box	boxes	6	0	0	6	4,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	825.00	4950.00
9		sticker paper legal matte 1o pieces	pack	10	0	0	10	440.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	44.00	440.00

10		Tracing paper 42" x 20 yards 70-75 gsm	rolls	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	957.00	0.00	
11		Sticker for vehicles	sheets	20	0	0	20	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	450.00	9000.00	
12		12 x 18 glossy coated paper	reams	10	0	0	10	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	3000.00	30000.00	
13		12 x 18 krome kote #189 20 gsm	reams	3	0	0	3	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4000.00	12000.00	
14		Special paper A4	pack	11	0	0	11	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	50.00	550.00	
15		Special paper Long	pack	11	0	0	11	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	50.00	550.00	
16		sticker paper long	pack	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	
17		Sticker paper short	pack	10	0	0	10	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	50.00	500.00	
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Lighting 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	0.00	
2		Flashlight	pcs	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	5.00	500.00	2500.00	
3		Linear tube 9 watss	pcs	25	0	0	25	7,347.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	25.00	293.89	7347.25	
4		LED Bulb11 watts	pcs	200	0	0	200	33,798.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	200.00	168.99	33798.00	
5		outlet	pcs	100	0	0	100	13,960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	100.00	139.60	13960.00	
6		Switch	pcs	100	0	0	100	13,960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	100.00	139.60	13960.00	
7		Compact Flourescent Lamp	pcs	36	0	0	36	3,358.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	36.00	93.29	3358.44	
8		Flourescentn lamp 20 watts	pcs	2	0	0	2	381.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	2.00	190.85	381.70	
9		Pin light 18 watts	pcs	7	0	0	7	1,158.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0		0	0.00	7.00	165.50	1158.50	
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							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
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	
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	pcs	8	0	0	8	1,452.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	181.50	1452.00	
2		Flashdrive OTG 32GB	unit	6	0	0	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	550.00	3300.00	
3		4TB Portable HD 2.5 w. enclosure	pcs	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10000.00	10000.00	

4		External hard drive 2TB 2.5 HDD USB 3.0	unit	3	0	0	3	26,037.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	8679.00	26037.00	
5		DVD Rewritable 4x speed 4.7 GB capacity	pcs	24	0	0	24	541.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	22.55	541.20	
6		Flash drive 32 GB USB 2.0 plug and play	pcs	6	0	0	6	2,656.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	442.75	2656.50	
7		Mouse pad with arm rest	pcs	5	0	0	5	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	110.00	550.00	
8		Compact Disc with case CDR /DVR	pcs	24	0	0	24	1,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	82.50	1980.00	
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 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		0	0	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	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-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	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		0	0	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	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	0.00	
8	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	0.00	
9	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	0.00	
10	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	0.00	
11	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	0.00	
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-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	0.00	
14		Electronic time/record/ bundy clock	unit	2	0	0	2	10,724.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5362.22	10724.44	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
16						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
17						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
18						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
19						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
20						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
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							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00		0.00
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		Ink toner, kyocera mita TK-479	toner	7	0	0	7	73,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	10500.00		73500.00
2		Toner for kyocera KM2820 TK 135	toner	10	0	0	10	45,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	4500.00		45000.00
3		Toner for kyocera MK1175	toner	8	0	0	8	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	10000.00		80000.00
4		kyocera toner FS-1135 MFP/L	toner	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8000.00		8000.00
5		Epson Ink T7741 black	bottles	29	0	0	29	16,876.55	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	29.00	581.95		16876.55
6		Toner kyocera TK 439	toner	20	0	0	20	154,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	7700.00		154000.00
7		Ink cartridge C40	cart	12	0	0	12	15,246.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1270.50		15246.00
8		Ink cartridge C41	cart	12	0	0	12	19,404.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1617.00		19404.00
9		Manila Paper 10 sheets per pack	packs	10	0	0	10	301.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	30.17		301.70
10		Epson L565 Ink refill black	bottles	12	0	0	12	3,960.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	330.00		3960.00
11		Epson L565 Ink refill Cyan	bottles	6	0	0	6	1,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	330.00		1980.00
12		Epson L565 Ink refill Magenta	bottles	6	0	0	6	1,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	330.00		1980.00
13		Epson L565 Ink refill Yellow	bottles	6	0	0	6	1,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	330.00		1980.00
14		FX 2175 cartridge RCH	cart	28	0	0	28	37,506.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	28.00	1339.52		37506.56
15		HP 305 cartridge Set	set	4	0	0	4	91,991.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	22997.85		91991.40
16		HP 12 Drum ES	pc	16	0	0	16	82,176.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	5136.00		82176.00
17		Ink cart brother DCp BT6000 Black	cart	4	0	0	4	1,320.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	330.00		1320.00
18		Ink cart brother DCP BT5000 Cyan	cart	2	0	0	2	660.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	330.00		660.00
19		Ink cart brother DCP BT5000 Magenta	cart	2	0	0	2	660.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	330.00		660.00
20		Ink cart brother DCP BT5000 Yellow	cart	2	0	0	2	660.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	330.00		660.00
21		Tonner for photocopier	unit	2	0	0	2	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5500.00		11000.00
22		Toner cartridge, HP Part no. CE410A HP 05 black	cart	3	0	0	3	13,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4400.00		13200.00
23		Toner cartridge, HP Part no. CE411A HP 05 Cyan	cart	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4500.00		4500.00
24		Toner cartridge, HP Part no. CE412A HP 05 Yellow	cart	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4500.00		4500.00
25		Toner cartridge, HP Part no. CE413A HP 05 Magenta	cart	2	0	0	2	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4500.00		9000.00
26		Toner	unit	1	0	0	1	5,640.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5640.35		5640.35
27		Toner cartridge TK 1147 kyocera	cart	3	0	0	3	21,351.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7117.00		21351.00
28		kyocera MK 460 maintenance kit kyocera 181	unit	1	0	0	1	21,120.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21120.00		21120.00
29		kyocera FK 460E kyocera 181	unit	1	0	0	1	15,694.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15694.80		15694.80
30		HP 711 black HP design jet Eprint and Share	cart	8	0	0	8	25,819.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	3227.40		25819.20

31		HP 711 Cyan HP design Jet Eprint and Share	cart	5	0	0	5	8,810.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1762.00	8810.00
32		HP 711 Magenta HP design jet Eprint and Share	cart	5	0	0	5	8,810.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1762.00	8810.00
33		HP 711 Yellow HP design jet Eprint and Share	cart	5	0	0	5	8,810.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1762.00	8810.00
34		Epson original ink black color		54	0	0	54	17,896.14	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	54.00	331.41	17896.14
35		Epson original Ink tri color		54	0	0	54	17,896.14	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	54.00	331.41	17896.14
36		Kyocera MK-460, Maintenance Kit (Kyocera 181)	unit	1	0	0	1	21,120.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21120.00	21120.00
37		Kyocera MK-896 A, Maintenance Kit (Kyocera FS-C8520MFP)	unit	1	0	0	1	68,355.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	68355.00	68355.00
38		Kyocera MK-896B, Maintenance Kit (Kyocera FS-C8520MFP)	unit	1	0	0	1	60,086.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	60086.25	60086.25
39		Kyocera TK- 439, Toner Kit (Kyocera 181)	tonner	12	0	0	12	91,980.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	7665.00	91980.00
40		Kyocera TK- 899 (Black) , (Kyocera FS-C8520MFP)	tonner	12	0	0	12	64,612.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	5384.40	64612.80
41		Kyocera TK- 899 (Blue) , (Kyocera FS-C8520MFP)	tonner	8	0	0	8	67,008.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	8376.00	67008.00
42		Kyocera TK- 899 (Magenta) , (Kyocera FS-C8520MFP)	tonner	8	0	0	8	70,358.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	8794.80	70358.40
43		Kyocera TK- 899 (Yellow) , (Kyocera FS-C8520MFP)	tonner	8	0	0	8	70,358.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	8794.80	70358.40
44		Kyocera-Mita Left Cover For Kyocera TASKalfa 181	unit	1	0	0	1	4,565.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4565.00	4565.00
45		Kyocera-Mita Parts Clutch 50 Z45L SP	units	2	0	0	2	7,530.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3765.30	7530.60
46		Kyocera-Mita Parts MPF Table Assy SP	unit	1	0	0	1	4,705.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4705.80	4705.80
47		Lexmark MX310dn, Ink Cartridge	cart	5	0	0	5	57,475.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	11495.00	57475.00
48		Lexmark MX310dn, Maintenance Kit	kit	2	0	0	2	18,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	9350.00	18700.00
49		Epson Ink L1455 Black 774 pigment Ink	bottles	12	0	0	12	14,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1200.00	14400.00
50		Epson Ink L1455 Cyan 664	bottles	6	0	0	6	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	700.00	4200.00
51		Epson Ink L1455 Magenta 664	bottles	6	0	0	6	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	700.00	4200.00
52		Epson Ink L1455 Yellow 664	bottles	6	0	0	6	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	700.00	4200.00
53		Cyan Tonner DEVELOP IMEO + 221 MULTI COPIER	tube	1	0	0	1	18,975.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18975.00	18975.00
54		Magenta Tonner DEVELOP IMEO + 221 MULTI COPIER	tube	1	0	0	1	18,975.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18975.00	18975.00
55		Yellow Tonner DEVELOP IMEO + 221 MULTI COPIER	tube	1	0	0	1	18,975.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18975.00	18975.00
56		Black Tonner DEVELOP IMEO + 221 MULTI COPIER	tube	2	0	0	2	30,150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	15075.00	30150.00
57		Develop Ineo + 364 printer toner black	unit	4	0	0	4	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	15000.00	60000.00
58		Develop Ineo + 364 printer toner Cyan	unit	4	0	0	4	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	25000.00	100000.00
59		Develop Ineo + 364 printer toner Magenta	unit	4	0	0	4	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	25000.00	100000.00
60		Develop Ineo + 364 printer toner Yellow	unit	4	0	0	4	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	25000.00	100000.00
61		Ink cart Epson T673 Black	bottles	4	0	0	4	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2600.00	10400.00
62		Ink cart Epson T673 Cyan	bottles	4	0	0	4	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2600.00	10400.00
63		Ink cart Epson T673 Light Cyan	bottles	4	0	0	4	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2600.00	10400.00
64		Ink cart Epson T673 Yellow	bottles	4	0	0	4	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2600.00	10400.00
65		Ink cart Epson T673 magenta	bottles	4	0	0	4	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2600.00	10400.00
66		Ink cart Epson T673 light magenta	bottles	4	0	0	4	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2600.00	10400.00
67		kyocra TK 3134 tonr for kyocera FS 430 DN	toner	5	0	0	5	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10000.00	50000.00
68		Lexmark 52D3HOE toner for lexmark MS810DN	toner	3	0	0	3	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	24000.00	72000.00
69		Toner cart, Hp CF210A	cart	4	0	0	4	48,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	12000.00	48000.00
70		Toner cart, Hp CF211A	cart	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3000.00	3000.00
71		Toner cart, Hp CF212A	cart	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3000.00	3000.00
72		Toner cart, Hp CF213A	cart	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3000.00	3000.00
73		toner cart HP CE 285A	cart	3	0	0	3	8,280.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2760.00	8280.00
74		Printer HP Deskjet ink advantage 2060	unit	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4000.00	4000.00

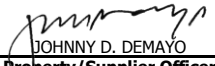
75		Printer Ink color	pcs	5	0	0	5	8,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1750.00	8750.00	
76		Pmter ink black	pcs	5	0	0	5	8,125.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1625.00	8125.00	
77		Epson ribbon catridge FX 2175 black	cart	24	0	0	24	11,232.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	468.00	11232.00	
78		Toner fuji xerox docu print M355df	pcs	3	0	0	3	54,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	18000.00	54000.00	
Other 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	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	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	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	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	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	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	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	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	0.00	
10		Rain Coat/ poncho and rain boots	set	72	0	0	72	21,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	72.00	300.00	21600.00	
11		Umbrella	pcs	26	0	0	26	8,580.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	330.00	8580.00	
12		Waist bag/ sling bag	pcs	33	0	0	33	21,780.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	33.00	660.00	21780.00	
13		Rubber Boots	pairs	6	0	0	6	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	400.00	2400.00	
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		
16						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
17						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
18						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
19						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
20						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00		
A. TOTAL																									P	5,615,220.78	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									P	561,522.08	
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																									P	-	
D. GRAND TOTAL (A + B+ C)																									P	6,176,742.85	
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																											
F. MONTHLY CASH REQUIREMENTS																									P	-	
G.1 Available at Procurement Service Stores							1,217,615.33				745,701.34				265,525.56				38,078.05	P	2,266,920.28						

G.2 Other Items not available at PS but regularly purchased from other sources	3,348,300.50	-	-	-	P	3,348,300.50
TOTAL MONTHLY CASH REQUIREMENTS	4,565,915.83	745,701.34	265,525.56	38,078.05	P	5,615,220.78

**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:


JOHNNY D. DEMAYO
Property/Supplier Officer

Date Prepared:DECEMBER 14, 2020

Certified Funds Available / Certified Appropriate Funds Available:


LUIS A. WEE
Accountant / Local Budget Officer

Approved by:


LEONARDO REY D. VASQUEZ
Head of Office/Agency



