

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

Introduction:

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

Instructions:

- Download the worksheet file APP-CSE 2020 template at www.ps-phileps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-phileps.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.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2020_ Name of Agency_Main or Regional Office (e.g. APP2020_DBM_Central Office, APP2020_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. The Excel should be submitted via online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- 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.(02)689-7750 local 4019.

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

Department/Bureau/Office:
Region:
Address:

Department of Trade and Industry - Region IV-B (MIMAROPA)
MAIN & NCR
5F OPEN Bldg, 349 Sen Gil J. Puyat Avenue Makati City

Agency Account Code: 1073
Organization Type: National Government Agency (NGA)

Contact Person: HAZE BERLENE P. PUÑO
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Item & Specifications		Unit of Measure	Monthly Quantity Requirement																Total Quantity for the Year	Price Catalogue	Total Amount for the Year				
			Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT	Oct	Nov	Dec	Q4 AMOUNT							
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																									
Pesticides or Pest Repellents																									
1	INSECTICIDE, aerosol type, net content, 600ml, min	can	14	4	6	24	3,344.64	12	6	4	22	3,066.92	14	4	6	24	3,344.64	14	4	6	24	3,344.64	94.00	139.36	13,099.84
Solvents																									
2	ALCOHOL, ethyl, 68%-70%, scented, 500ml (500ml)	bottle	91	19	20	130	5,718.96	88	16	17	121	5,323.03	88	16	17	121	5,323.03	88	16	17	121	5,323.03	493.00	43.992	21,688.06
Color Compounds and Dispersions																									
3	12171703-SI-PO1 STRAMP PAD INK, purple or violet	bottle	38	0	0	38	935.83	13	0	0	13	320.15	13	0	0	13	320.15	13	0	0	13	320.15	77.00	24.6272	1,896.29
Films																									
4	ACEFATE, thickness: 0.075mm min (gauge #3)	roll	1	0	0	1	737.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	737.2352	737.24
5	13111201-CF-PO1 CARBON FILM, PE, black, size 210mm x 297mm	box	1	0	0	1	208.52	1	0	1	2	417.04	1	0	0	1	208.52	1	0	1	2	417.04	6.00	208.52	1,251.11
6	13111201-CF-PO2 CARBON FILM, PE, black, size 216mm x 330mm	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	208.52	0.00
Paper Materials and Products																									
7	14111325-CA-A01 CARTOLINA, assorted colors	pack	1	0	0	1	72.78	1	0	0	1	72.78	1	0	0	1	72.78	1	0	0	1	72.78	4.00	72.7792	291.11

8	14111506-GF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	682,24	0,00
9	14111506-GF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	1029,6	0,00
10	14111506-GF-L22	CONTINUOUS FORM, 2 PLY, 280 x 378mm carbonless	box	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	1300	0,00
11	14111506-GF-L21	CONTINUOUS FORM, 2 PLY, 280mm x 241mm 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	765,44	0,00
12	14111506-GF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm 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	596,804	0,00
13	14111506-GF-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	1034,8	0,00
14	14111609-L-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0,00	2	0	0	2	1,341,39	0	0	0	0	0,00	0	0	0	0	0,00	2,00	670,696	1,341,39
15	14111514-PP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	54	10	10	74	2,384,22	42	10	10	62	1,997,59	42	10	10	62	1,997,59	42	10	10	62	1,997,59	260,00	32,2192	8,376,99
16	14111514-PP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	36	0	0	36	2,018,02	37	0	0	37	2,074,07	36	0	0	36	2,018,02	37	0	0	37	2,074,07	146,00	56,056	8,184,18
17	14111514-PP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	38	2	2	42	1,742,83	37	0	0	37	1,535,35	36	0	0	36	1,493,86	39	2	2	43	1,784,33	158,00	41,496	6,556,37
18	14111514-08-S01	NOTEBOOK, STENOGRAPHIC, spiral, 40 leaves	piece	122	0	0	122	1,469,27	122	0	0	122	1,469,27	122	0	0	122	1,469,27	122	0	0	122	1,469,27	488,00	12,0432	5,877,08
19	14111507-PP-A01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	70	50	50	170	22,503,10	90	30	30	150	19,855,68	60	30	30	120	15,884,54	110	30	30	170	22,503,10	610,00	132,3712	80,746,43
20	14111507-PP-A02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	20	0	0	20	3,095,04	10	0	0	10	1,547,52	10	0	0	10	1,547,52	20	0	0	20	3,095,04	60,00	154,752	9,285,12
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	457	82	82	621	71,113,44	457	82	82	621	71,113,44	457	82	82	621	71,113,44	457	82	82	621	71,113,44	2,484,00	114,5144	284,453,77
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) legal, 70 gsm	ream	64	5	5	74	9,618,46	64	5	5	74	9,618,46	64	5	5	74	9,618,46	64	5	5	74	9,618,46	296,00	129,9792	36,473,84
23	14111531-PP-A01	PAPER, PAD, ruled, size: 216mm x 330mm (A 2mm)	pad	4	4	4	12	208,17	0	0	0	0	0,00	4	4	4	12	208,17	0	0	0	0	0,00	24,00	17,3472	416,33
24	14111503-PA-A01	PAPER, PACK-IDENT, size: 210 x 297mm, multi-purpose	ream	1	0	0	1	96,20	2	0	0	2	192,40	1	0	0	1	96,20	1	0	0	1	96,20	5,00	96,2	481,00
25	14111818-TH-A02	PAPER, THERMAL, 55gsm, size: 216mm x 1mm x 30m-0,3m	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	48,776	0,00
26	14111531-RE-S01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm, mm	book	25	0	0	25	1,768,00	25	0	0	25	1,768,00	25	0	0	25	1,768,00	25	0	0	25	1,768,00	100,00	70,72	7,072,00
27	14111531-RE-S02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm, mm	book	76	0	0	76	7,745,92	25	0	0	25	2,548,00	55	0	0	55	5,605,60	25	0	0	25	2,548,00	181,00	101,92	18,447,52
28	14111504-TT-A01	TOLLET TISSUE PAPER 2-ply sheets, 150 bulis	pack	151	61	61	273	17,858,57	131	61	61	253	16,550,25	131	61	61	253	16,550,25	121	61	61	243	15,896,09	1,022,00	65,416	66,855,15

Batteries and Cells and Accessories

29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	51	15	19	85	1,676,95	32	4	0	36	710,24	47	19	15	81	1,598,03	32	4	0	36	710,24	228,00	19,7288	4,695,45
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	37	5	5	47	916,50	32	0	0	32	624,00	37	5	5	47	916,50	32	0	0	32	624,00	158,00	19,5	3,081,00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	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	88,4	0,00

Manufacturing Components and Supplies

32	31201610-GC-201	GLUE, all purpose, gross weight: 200 grams min	jar	29	3	3	35	1,673,67	33	3	3	39	1,864,95	29	3	3	35	1,673,67	23	3	3	29	1,386,76	138,00	47,8192	6,599,05
33	31151804-SW-A01	STAPLE WIRE, for heavy duty staples, (23/13)	box	15	10	10	35	723,63	5	0	0	5	103,38	15	10	10	35	723,63	5	0	0	5	103,38	80,00	20,6752	1,654,02
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	40	0	0	40	802,05	40	0	5	45	902,30	40	0	5	45	902,30	40	0	0	40	802,05	170,00	20,0512	3,408,70
35	31201502-7A-B01	TAPE, ELECTRICAL, 18mm x 164 mm	roll	3	0	0	3	54,60	12	0	0	12	218,40	2	0	0	2	36,40	2	0	0	2	36,40	19,00	18,2	345,80
36	31201503-7A-A01	TAPE, MASKING, width: 24mm (±1mm)	roll	43	10	13	66	3,637,92	0	3	0	3	165,36	43	10	13	66	3,637,92	0	3	0	3	165,36	138,00	55,12	7,606,56
37	31201503-7A-A02	TAPE, MASKING, width: 48mm (±1mm)	roll	20	5	5	30	3,198,00	15	0	0	15	1,599,00	20	5	5	30	3,198,00	15	0	0	15	1,599,00	90,00	106,6	9,594,00
38	31201517-7A-A01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	50	6	9	65	1,183,00	30	3	0	33	600,60	50	6	9	65	1,183,00	50	3	0	53	964,60	216,00	18,2	3,931,20
39	31201512-7A-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	59	6	6	71	646,10	43	0	0	43	391,30	49	6	6	61	555,10	53	0	0	53	482,30	228,00	9,1	2,074,80
40	31201512-7A-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	41	0	0	41	746,20	30	0	0	30	546,00	41	0	0	41	746,20	30	0	0	30	546,00	142,00	18,2	2,584,40
41	31151507-TV-A01	TYNIE, plastic, one (1) kilo per roll	roll	8	0	0	8	407,68	6	0	0	6	305,76	7	0	0	7	356,72	6	0	0	6	305,76	27,00	50,96	1,375,92

Heating and Ventilation and Air Circulation

42	40101004-EF-501	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	2	0	2	1,948.96	0	0	0	0.00	1	0	0	1	974.48	0	0	0	0.00	3.00	974.48	2,923.44
43	40101004-EF-201	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1192.88	0.00
44	40101004-EF-501	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0.00	3	0	0	3,019.16	2	0	0	2	2,012.77	0	0	0	0.00	5.00	1006.3872	5,031.94
45	40101004-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0.00	0	0	0	0.00	1	0	0	1	669.66	0	0	0	0.00	1.00	669.66	669.66

Lighting and Fixtures and Accessories

46	39101605-F-701	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	18	2	22	892.32	2	2	6	243.36	2	2	6	243.36	2	2	6	243.36	40.00	40.56	1,622.40	
47	39101628-B-101	Light Bulb, LED, 7 watts 1 pc in individual box	piece	27	0	27	1,957.18	0	0	0	0.00	7	0	0	7	507.42	0	0	0	0.00	34.00	72.488	2,464.59

Measuring and Observing and Testing Equipment

[illegible]

Cleaning Equipment and Supplies

48	4713182-4E-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	30	6	8	44	3,786.64	28	8	6	42	3,614.52	30	6	8	44	3,786.64	28	8	6	42	3,614.52	172.00	86.06	14,802.32
49	4713180-4B-S01	BROOM, soft (bambo)	piece	12	0	0	12	1,560.00	2	1	0	3	390.00	5	0	1	6	780.00	2	0	0	2	260.00	23.00	130	2,990.00
50	4713180-4B-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	17	0	0	17	519.79	6	0	0	6	183.46	8	0	0	8	244.61	6	0	0	6	183.46	37.00	30.576	1,131.31
51	4713183-7B-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	9	3	3	15	624.00	9	3	3	15	624.00	9	3	3	15	624.00	9	3	3	15	624.00	60.00	41.6	2,496.00
52	47131805-CL-F01	CLEANER, SCOURING POWDER, 350g min./can	can	17	5	5	27	645.84	17	5	5	27	645.84	17	5	5	27	645.84	17	5	5	27	645.84	108.00	23.92	2,583.36
53	47131811-0E-B02	DETERGENT BAR, 140 grams as packed	bar	11	1	1	13	104.10	11	1	1	13	104.10	11	1	1	13	104.10	11	1	1	13	104.10	52.00	8.008	416.42
54	47131811-0E-F02	DETERGENT POWDER, all purpose, 1kg	pack	25	4	5	34	1,272.61	24	5	4	33	1,235.18	25	4	5	34	1,272.61	24	5	4	33	1,235.18	134.00	37.4296	5,015.57
55	47131803-05-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	13	1	1	15	1,844.70	13	1	1	15	1,844.70	13	1	1	15	1,844.70	13	1	1	15	1,844.70	60.00	122.98	7,378.80
56	47131601-0U-F01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	17	0	0	17	422.20	6	0	0	6	149.01	2	0	0	2	49.67	0	0	0	0	0.00	25.00	24.8352	620.88
57	47131802-FN-F02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00
58	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	12	1	1	14	1,223.04	11	1	1	13	1,135.68	12	1	1	14	1,223.04	11	1	1	13	1,135.68	54.00	87.36	4,717.44
59	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	3	0	0	3	5,733.00	0	0	0	0	0.00	1	0	0	1	1,911.00	0	0	0	0	0.00	4.00	1911	7,644.00
60	47131613-MP-F02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	6	0	0	6	873.60	0	0	0	0	0.00	6	0	0	6	873.60	12.00	145.6	1,747.20
61	47131819-MP-A01	MOPS, all cotton, 32 pieces per grams min	bundle	24	0	2	26	1,291.97	12	0	2	14	695.68	17	0	2	19	944.13	12	0	2	14	695.68	73.00	49.6912	3,627.46
62	47131602-SC-M01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	11	3	3	17	1,750.32	5	3	3	11	1,132.56	11	3	3	17	1,750.32	5	3	3	11	1,132.56	56.00	102.96	5,765.76
63	47121701-7B-F02	TRANSFABG, plastic, transparent	roll	35	9	9	53	7,413.64	35	9	9	53	7,413.64	35	9	9	53	7,413.64	35	9	9	53	7,413.64	212.00	139.88	29,654.56
64	47121702-WB-F01	WASTEBASKET, non-rigid plastic	piece	16	0	0	16	377.40	0	0	0	0	0.00	3	0	0	3	70.76	0	0	0	0	0.00	19.00	23.5872	448.16

Information and Communication Technology (ICT) Equipment and Devices and Accessories

[illegible]

74	4432102-RF-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0,00	7995,52	0,00		
75	4432105-RF-011	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0,00	724,88	0,00		
Office Equipment and Accessories and Supplies																										
76	44121716-CH-W01	CHALK, model, white, dustless, length: 78mm min	box	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0	0,00	25,6776	0,00		
77	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	15	5	5	25	189,28	15	5	5	25	189,28	15	5	25	189,28	15	5	25	189,28	100,00	7,571,2	757,12		
78	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	13	3	3	19	254,51	13	3	3	19	254,51	13	3	19	254,51	13	3	19	254,51	76,00	13,3952	1,018,04		
79	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	16	2	2	20	411,01	14	0	0	14	287,71	16	2	20	411,01	15	0	0	15	308,26	69,00	20,5504	1,417,98	
80	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	14	0	0	14	553,28	14	0	0	14	553,28	14	0	14	553,28	14	0	0	14	553,28	56,00	39,52	2,213,12	
81	4412801-CF-H01	CORRECTION TAPE, film base type, UL 6m min	piece	90	8	8	106	1,860,85	60	8	8	76	1,334,20	80	8	96	1,685,30	50	8	8	66	1,158,64	344,00	17,5552	6,038,99	
82	4411315-OF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	46	0	0	46	3,210,06	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0	46,00	69,784	3,210,06		
83	44122011-OF-F01	DATA FOLDER, made of chipboard, 18mla lock	piece	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0	0,00	68,64	0,00		
84	44121806-BH-001	ENVELOPE, DOCUMENTARY, for A4 size document	box	9	0	0	9	3,673,24	1	0	0	1	408,14	5	0	5	2,040,69	1	0	0	1	408,14	16,00	408,1376	6,530,20	
85	44121806-BH-002	ENVELOPE, DOCUMENTARY, for legal size document	box	9	0	0	9	4,662,68	1	0	0	1	518,08	5	0	5	2,590,38	1	0	0	1	518,08	16,00	518,076	8,289,22	
86	44121806-BH-001	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	11	4	4	19	14,029,60	0	0	0	0	0,00	7	4	4	15	11,076,00	0	0	0	0	34,00	738,4	25,105,60	
87	44121806-BH-002	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	18	0	0	18	548,87	12	0	12	24	731,83	15	0	12	27	823,31	12	0	12	24	731,83	93,00	30,4928	2,835,83
88	44121806-BH-001	ENVELOPE, MAILING, white, 80gsm (-5%)	box	6	0	0	6	1,971,84	3	0	0	3	985,92	3	0	3	985,92	3	0	0	3	985,92	15,00	328,64	4,929,60	
89	44121804-BH-W01	ENVELOPE, mailing, white, with window	box	5	0	0	5	2,054,00	3	0	0	3	1,232,40	3	0	3	1,232,40	3	0	0	3	1,232,40	14,00	410,8	5,751,20	
90	4411912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	2	0	0	2	22,21	2	0	0	2	22,21	2	0	2	22,21	2	0	0	2	22,21	8,00	11,1072	88,86	
91	4412118-FA-F01	FASTENER, METAL, 70mm between prongs	box	20	0	0	20	1,578,30	20	0	0	20	1,578,30	20	0	20	1,578,30	20	0	0	20	1,578,30	80,00	78,9152	6,313,22	
92	4411315-FO-001	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	24	0	0	24	1,694,53	0	0	0	0	0,00	22	0	0	22	1,553,32	0	0	0	0	46,00	70,6056	3,247,86	
93	4412016-FT-001	FILE TAB DIVIDER, Bristol board, for A4	set	20	0	0	20	249,60	20	0	0	20	249,60	20	0	20	249,60	20	0	0	20	249,60	80,00	12,48	998,40	
94	4412016-FT-002	FILE TAB DIVIDER, Bristol board, for legal	set	10	0	0	10	166,40	10	0	0	10	166,40	10	0	10	166,40	10	0	0	10	166,40	40,00	16,64	665,60	
95	4412011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	4	0	0	4	1,013,17	2	0	0	2	506,58	3	0	3	759,88	2	0	0	2	506,58	11,00	253,292	2,786,21	
96	4412011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	4	0	0	4	1,164,80	2	0	0	2	582,40	3	0	3	873,60	2	0	0	2	582,40	11,00	291,2	3,203,20	
97	4412011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	4	0	0	4	684,32	4	0	0	4	684,32	4	0	4	684,32	4	0	0	4	684,32	16,00	171,08	2,737,28	
98	4412011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	4	0	0	4	854,88	4	0	0	4	854,88	4	0	4	854,88	4	0	0	4	854,88	16,00	213,72	3,419,52	
99	4412002-FO-F01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	6	0	0	6	4,480,32	4	0	0	4	2,986,88	4	0	4	2,986,88	6	0	0	6	4,480,32	20,00	746,72	14,934,40	
100	4412011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	7	0	0	7	1,521,52	0	0	0	0	0,00	6	0	6	1,304,16	0	0	0	0	0,00	13,00	217,36	2,835,68	
101	4412011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	7	0	0	7	1,957,45	0	0	0	0	0,00	6	0	6	1,677,81	0	0	0	0	0,00	13,00	279,6352	3,635,26	
102	4412008-IT-T01	INDEX TAB, self-adhesive, transparent	box	13	0	0	13	674,38	0	0	0	0	0,00	12	0	12	622,50	0	0	0	0	0,00	25,00	51,8752	1,296,88	
103	4411315-IF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	26	0	0	26	1,081,60	0	0	0	0	0,00	10	0	10	416,00	0	0	0	0	0,00	36,00	41,6	1,497,60	
104	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	54	0	0	54	2,010,53	20	0	0	20	744,64	44	0	44	1,638,21	0	0	0	0	0,00	118,00	37,232	4,393,38	
105	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	102	0	0	102	1,051,25	36	0	0	36	371,03	102	0	102	1,051,25	6	0	0	6	61,84	246,00	10,3064	2,535,37	
106	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	72	0	0	72	742,06	30	0	0	30	309,19	72	0	72	742,06	0	0	0	0	0,00	174,00	10,3064	1,793,31	
107	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	10	0	0	10	103,06	10	0	0	10	103,06	10	0	10	103,06	0	0	0	0	0,00	30,00	10,3064	309,19	
108	44121708-MW-B01	MARKER, PERMANENT, bullet type, black	piece	90	0	0	90	868,61	18	0	0	18	173,72	90	0	90	868,61	18	0	0	18	173,72	216,00	9,6512	2,084,66	

109	44121706-PP-B02	MARKER, PERMANENT, bullet type, blue	piece	63	0	0	63	608.03	0	0	0	0.00	60	0	0	60	579.07	0	0	0	0.00	123.00	9.6512	1,187.10
110	44121706-PP-B03	MARKER, PERMANENT, bullet type, red	piece	23	0	0	23	221.98	20	0	0	193.02	20	0	0	20	193.02	20	0	0	0.00	83.00	9.6512	801.05
111	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	50	18	86	514.28	50	18	86	514.28	50	18	86	514.28	50	18	86	514.28	344.00	5.98	2,057.12		
112	44122104-PC-202	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	38	6	6	50	637.00	38	6	6	50	637.00	38	6	50	637.00	38	6	6	50	637.00	200.00	12.74
113	4412706-PP-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	27	0	0	27	561.32	25	0	0	519.74	27	0	0	27	561.32	13	0	0	13	270.26	20.7896	2,548.00
114	44122037-PP-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.7896	1,912.64
115	44122101-BJ-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	17	0	0	17	1,644.24	0	1	0	96.72	10	0	1	11	1,063.92	0	0	0	0	0.00	201.6352	0.00
116	44121905-PP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	32	0	0	32	885.25	0	0	0	0.00	14	0	0	14	387.30	0	0	0	0	0.00	96.72	2,804.88
117	44121612-BJ-H01	CUTTER BLADE, for heavy duty cutter	piece	12	0	0	12	141.27	0	0	0	0.00	6	0	0	6	70.64	0	0	0	0	0.00	27.664	1,272.54
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	26	0	0	26	712.50	0	0	0	0.00	26	0	0	26	712.50	0	0	0	0	0.00	11.7728	211.91
119	44102022-OS-M01	DATING AND STAMPING MACHINE, PENCIL SHARPENER, manual, single cutter head	piece	13	0	0	13	6,218.93	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	478.3792	6,218.93
120	44121619-PP-M01	PUNCHER, paper, heavy duty, with two hole guide	piece	7	0	0	7	1,310.40	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	187.2	1,310.40
121	44101602-BJ-F01	SCISSORS, symmetrical, blade length: 65mm min	piece	20	0	0	20	2,639.10	0	0	0	0.00	13	0	0	13	1,715.42	0	0	0	0	0.00	131.9552	4,354.52
122	44121618-SS-S01	STAPLER, STAPLER, symmetrical, blade length: 65mm min	pair	61	0	0	61	951.60	0	0	0	0.00	25	0	0	25	390.00	0	0	0	0	0.00	86.00	15.6
123	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	12	0	0	12	985.92	0	0	0	0.00	8	0	0	8	657.28	0	0	0	0	0.00	82.16	1,643.20
124	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	878.8	0.00
125	44121613-SR-F01	STAPLE REMOVER, PLIER-TYPE	piece	5	0	0	5	90.90	0	0	0	0.00	10	0	0	10	181.79	0	0	0	0	0.00	18.1792	272.69
126	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	21	0	0	21	1,127.37	0	0	0	0.00	11	0	0	11	614.10	0	0	0	0	0.00	55.8272	1,786.47
127	44101602-PP-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10400	0.00
128	44101807-CA-T01	CALCULATOR, compact, 12 digits	unit	16	0	0	16	2,163.20	5	0	0	676.00	1	0	0	1	135.20	0	0	0	0	0.00	22.00	135.2
129	44101714-PP-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4711.2	0.00
130	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8088.08	0.00
131	44101603-PP-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Eddy Level)	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5699.2	0.00
132	44101603-PP-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	2	0	0	2	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0.00
Printer or Facsimile or Photocopier Supplies																								
133	441010109-BR-S05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6864	0.00
134	441010105-CA-Q04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1001.52	0.00
135	441010105-CA-Q02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	5	0	0	5,148.00	0	0	0	0	0.00	5	0	0	5	5,148.00	10.00	1029.6
136	441010105-CA-B04	INK CART, CANON PG-740, Black	cart	1	0	1	2	1,508.00	0	1	0	754.00	1	0	1	2	1,508.00	0	1	0	1	754.00	6.00	754
137	441010105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	5	0	0	3,900.00	0	0	0	0	0.00	5	0	0	5	3,900.00	10.00	780
138	441010105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	50	20	20	90	22,932.00	50	20	20	22,932.00	50	20	90	22,932.00	49	20	20	89	22,677.20	254.8	91,473.20	
139	441010105-EP-L17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	45	20	20	85	21,658.00	44	20	20	84	21,403.20	45	20	85	21,658.00	44	20	20	84	21,403.20	254.8	86,122.40
140	441010105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	45	20	20	85	21,658.00	44	20	20	84	21,403.20	45	20	85	21,658.00	44	20	20	84	21,403.20	254.8	86,122.40
141	441010105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	45	20	20	85	21,658.00	44	20	20	84	21,403.20	45	20	85	21,658.00	44	20	20	84	21,403.20	254.8	86,122.40
142	441010105-HP-B40	INK CART, HP C2P064A (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00
143	441010105-HP-T40	INK CART, HP C2P064A (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00

144	4410305-HP-909	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	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	658.32	0.00
145	4410305-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	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	746.68	0.00
146	4410305-HP-T30	INK CART, HP C9363MA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1492.4	0.00
147	4410305-HP-P48	INK CART, HP C9397A (HP72), 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1996.8	0.00
148	4410305-HP-C48	INK CART, HP C9398A (HP72), 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1996.8	0.00
149	4410305-HP-M48	INK CART, HP C9399A (HP72), 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1996.8	0.00
150	4410305-HP-Y48	INK CART, HP C9400A (HP72), 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1996.8	0.00
151	4410305-HP-C48	INK CART, HP C9401A (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	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1996.8	0.00
152	4410305-HP-B48	INK CART, HP C9403A (HP72), 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	3016	0.00
153	4410305-HP-B17	INK CART, HP C9600MA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	650	0.00
154	4410305-HP-T17	INK CART, HP C9643MA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	766.48	0.00
155	4410305-HP-B35	INK CART, HP C9887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	339.04	0.00
156	4410305-HP-T35	INK CART, HP C9888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	339.04	0.00
157	4410305-HP-C40	INK CART, HP C972AA, (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	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	629.2	0.00
158	4410305-HP-C40	INK CART, HP C973AA, (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	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	629.2	0.00
159	4410305-HP-C40	INK CART, HP C974AA, (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	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	629.2	0.00
160	4410305-HP-C40	INK CART, HP C975AA, (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	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1242.8	0.00
161	4410305-HP-B20	INK CART, HP C9561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	644.8	0.00
162	4410305-HP-T20	INK CART, HP C9562WA, (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	826.8	0.00
163	4410305-HP-B49	INK CART, HP C9563A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	187.2	0.00
164	4410305-HP-C49	INK CART, HP C9564A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1300	0.00
165	4410305-HP-M49	INK CART, HP C9567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1300	0.00
166	4410305-HP-Y49	INK CART, HP C9568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1300	0.00
167	4410305-HP-C43	INK CART, HP C9495AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1554.8	0.00
168	4410305-HP-C43	INK CART, HP C9496AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1175.2	0.00
169	4410305-HP-M43	INK CART, HP C9497AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1180.4	0.00
170	4410305-HP-Y43	INK CART, HP C9498AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	1180.4	0.00
171	4410305-HP-B08	INK CART, HP C9692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	339.04	0.00
172	4410305-HP-T36	INK CART, HP C9693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	339.04	0.00
173	4410305-HP-B33	INK CART, HP C9707AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	339.04	0.00
174	4410305-HP-T33	INK CART, HP C9708AA, (HP678), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	339.04	0.00
175	4410305-HP-B42	INK CART, HP C9721A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	366.08	0.00
176	4410305-HP-C43	INK CART, HP C9722A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	249.6	0.00
177	4410305-HP-M43	INK CART, HP C9723A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	249.6	0.00
178	4410305-HP-T33	INK CART, HP C9724A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0.00	249.6	0.00
179	4410305-HP-T43	INK CART, HP F6V26AA (HP680), Tri-color	cart	20	0	0	0	8,076.64	20	0	0	0	8,076.64	20	0	0	0	8,076.64	20	0	0	0	8,076.64	20	0	0	8,076.64	20	0	0	8,076.64	80.00	403.832	32,306.56

180	4410305-HP-B43	INK CART, HP F6V27AA (HP660) Black	cart	20	0	0	0	20	8,076.64	20	0	0	0	20	8,076.64	20	0	0	20	8,076.64	20	0	0	20	8,076.64	20	0	0	20	8,076.64	80.00	403.832	32,305.56
181	4410305-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart	0	0	0	0	0	0.00	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	0.00
182	4410305-HP-M90	INK CART, HP L0S54AA (HP955) Magenta Original	cart	0	0	0	0	0	0.00	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	0.00
183	4410305-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart	0	0	0	0	0	0.00	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	0.00
184	4410305-HP-B90	INK CART, HP L0S60AA (HP955) Black Original	cart	0	0	0	0	0	0.00	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	0.00
185	4410305-HP-C48	INK CART, HP L0S63AA (HP955X) Cyan Original	cart	0	0	0	0	0	0.00	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	0.00
186	4410305-HP-M48	INK CART, HP L0S66AA (HP955X) Magenta Original	cart	0	0	0	0	0	0.00	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	0.00
187	4410305-HP-K48	INK CART, HP L0S69AA (HP955X) Yellow Original	cart	0	0	0	0	0	0.00	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	0.00
188	4410305-HP-B48	INK CART, HP L0S72AA (HP955X) Black Original	cart	0	0	0	0	0	0.00	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	0.00
189	4410305-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0	0.00	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	0.00
190	4410305-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0	0.00	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	0.00
191	4410305-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0	0.00	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	0.00
192	4410305-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0	0.00	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	0.00
193	4410305-HP-C49	INK CART, HP T6M05AA (HP905X) Cyan Original	cart	0	0	0	0	0	0.00	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	0.00
194	4410305-HP-K49	INK CART, HP T6M09AA (HP905X) Magenta Original	cart	0	0	0	0	0	0.00	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	0.00
195	4410305-HP-K49	INK CART, HP T6M13AA (HP905X) Yellow Original	cart	0	0	0	0	0	0.00	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	0.00
196	4410305-HP-B49	INK CART, HP T6M17AA (HP905X) Black Original	cart	0	0	0	0	0	0.00	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	0.00
197	4410312-EP-A05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0	0.00	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	0.00
198	4410312-EP-A07	RIBBON CART, EPSON C13S015531 (#9108), Black	cart	0	0	0	0	0	0.00	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	0.00
199	4410312-EP-A13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	0	0.00	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	0.00
200	4410305-EP-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0	0.00	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	0.00
201	4410305-EP-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0	0.00	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	0.00
202	4410305-EP-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0	0.00	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	0.00
203	4410305-EP-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0	0.00	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	0.00
204	4410305-EP-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0	0.00	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	0.00
205	4410305-HP-B12	TONER CART, HP CR435A, Black	cart	2	0	0	0	2	5,715.84	1	0	0	0	1	2,857.92	2	0	0	2	5,715.84	1	0	0	0	1	2,857.92	6.00	0.00	0.00	0.00	4288.544	0.00	0.00
206	4410305-HP-B14	TONER CART, HP CR540A, Black	cart	0	0	0	0	0	0.00	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	0.00
207	4410305-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0	0.00	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	0.00
208	4410305-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0	0.00	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	0.00
209	4410305-HP-B22	TONER CART, HP CE285A (HP95A), Black	cart	44	13	13	70	206,752.00	54	13	13	80	236,288.00	54	13	13	80	236,288.00	54	13	13	80	236,288.00	54	13	13	80	236,288.00	310.00	2953.6	915,616.00	0.00	0.00
210	4410305-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0	0.00	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	0.00
211	4410305-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0	0.00	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	0.00
212	4410305-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0	0.00	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	0.00
213	4410305-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0	0.00	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	0.00
214	4410305-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0	0.00	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	0.00
215	4410305-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0	0.00	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	0.00

216	44103103-HP-V24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3010.8	0.00	
217	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3010.8	0.00	
218	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	7690.8	0.00	
219	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	6754.8	0.00	
220	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	9976.8	0.00	
221	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	9976.8	0.00	
222	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	9976.8	0.00	
223	44103103-HP-B27	TONER CART, HP CE410A (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3868.8	0.00	
224	44103103-HP-C27	TONER CART, HP CE411A (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	5512	0.00	
225	44103103-HP-Y27	TONER CART, HP CE412A (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	5512	0.00	
226	44103103-HP-M27	TONER CART, HP CE413A (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	5512	0.00	
227	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	4079.92	0.00	
228	44103103-HP-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	7233.44	0.00	
229	44103103-HP-B32	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	16	4	4	24	70.387.20	16	4	4	24	70.387.20	16	4	4	24	70.387.20	16	4	4	24	70.387.20	16	4	4	24	96.00	0	0.00
230	44103103-HP-B33	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	8	8	8	24	0.00	8	8	8	24	0.00	8	8	8	24	0.00	8	8	8	8	8	8	24	0.00	96.00	2932.8	281,548.80	
231	44103103-HP-B30	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0	0	0.00
232	44103103-HP-B35	TONER CART, HP CF280A, LaserJet Pro M401M425 2.X Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0	0	0.00
233	44103103-HP-B31	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	6962.8	0.00	
234	44103103-HP-B36	TONER CART, HP CF281A (HP181A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	8640.8504	0.00	
235	44103103-HP-B37	TONER CART, HP CF283A (HP183A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3241.7008	0.00	
236	44103103-HP-B31	TONER CART, HP CF283XC (HP183X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3946.8	0.00	
237	44103103-HP-B38	TONER CART, HP CF287A (HP187) black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	10051.6	0.00	
238	44103103-HP-B39	TONER CART, HP CF310AC (HP1826) Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0	0	0.00
239	44103103-HP-C39	TONER CART, HP CF311AC (HP1826) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0	0	0.00
240	44103103-HP-Y39	TONER CART, HP CF312AC (HP1826) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0	0	0.00
241	44103103-HP-M39	TONER CART, HP CF313AC (HP1826) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0	0	0.00
242	44103103-HP-B32	TONER CART, HP CF322XC (HP125X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	13156	0.00	
243	44103103-HP-B30	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2901.6	0.00	
244	44103103-HP-C40	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2943.2	0.00	
245	44103103-HP-Y40	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2943.2	0.00	
246	44103103-HP-M40	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2943.2	0.00	
247	44103103-HP-B41	TONER CART, HP CF360A (HP1508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2943.2	0.00	
248	44103103-HP-B53	TONER CART, HP CF360XC (HP1508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	7389.2	0.00	
249	44103103-HP-C61	TONER CART, HP CF361A (HP1508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	0	0	0.00
250	44103103-HP-C53	TONER CART, HP CF361XC (HP1508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	9474.4	0.00	
251	44103103-HP-V61	TONER CART, HP CF362A (HP1508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	9474.4	0.00	

252	44103103-HV-Y53	TONER CART, HP CF363XC (HP508X) Yellow Contact U	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	0	0.00
253	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	9474.4	0.00
254	44103103-HV-M53	TONER CART, HP CF363XC (HP508X) Magenta Contact U	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	0	0.00
255	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	2	1	1	4	0.00	1	0	0	1	0.00	2	1	1	4	0.00	1	0	0	1	0.00	10.00	0	0.00	0	0.00	0	0.00
256	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	2	1	1	4	0.00	1	0	0	1	0.00	2	1	1	4	0.00	1	0	0	1	0.00	10.00	0	0.00	0	0.00	0	0.00
257	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	2	1	1	4	0.00	1	0	0	1	0.00	2	1	1	4	0.00	1	0	0	1	0.00	10.00	0	0.00	0	0.00	0	0.00
258	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	2	1	1	4	0.00	1	0	0	1	0.00	2	1	1	4	0.00	1	0	0	1	0.00	10.00	0	0.00	0	0.00	0	0.00
259	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	4440.8	0.00
260	44103103-HV-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	7441.2	0.00
261	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	5049.2	0.00
262	44103103-HV-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	7472.4	0.00
263	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	5049.2	0.00
264	44103103-HV-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	7472.4	0.00
265	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	5049.2	0.00
266	44103103-HV-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	7472.4	0.00
267	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	11	0	1	12	37,976.64	10	1	0	11	34,811.92	11	0	1	12	37,976.64	10	1	0	11	34,811.92	46.00	3164.72	145,577.12	0.00	0.00	0.00	0.00
268	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	7482.8	0.00
269	44103103-HP-B46	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	3972.8	0.00
270	44103103-LX-B03	TONER CART, LEXMARK E360H1IP	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	8874.32	0.00
271	44103103-LX-B05	TONER CART, LEXMARK T650A1IP	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	9630.4	0.00
272	44103103-SA-B06	TONER CART, SAMSUNG ML-T-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	2641.6	0.00
273	44103103-SA-B07	TONER CART, SAMSUNG ML-T-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	2912	0.00
274	44103103-SA-B08	TONER CART, SAMSUNG ML-T-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	2444	0.00
275	44103103-SA-B09	TONER CART, SAMSUNG ML-T-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	2787.2	0.00
276	44103103-SA-B14	TONER CART, SAMSUNG ML-T-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	2745.6	0.00
277	44103103-SA-B21	TONER CART, SAMSUNG ML-T-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	7124	0.00
278	44103103-SA-B18	TONER CART, SAMSUNG ML-T-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	4617.6	0.00
279	44103103-SA-B20	TONER CART, SAMSUNG ML-T-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	9464	0.00
280	44103103-SA-B12	TONER CART, SAMSUNG ML-T-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	9204	0.00
281	44103103-SA-B05	TONER CART, SAMSUNG ML-T-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	5064.8	0.00
282	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	0	0.00	0	0	0	0	0	0.00	0	0.00	4357.6	0.00
283	44103103-BR-B15	TONER CART, RICOH PROCTECTIVE™ 3478, Black, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	6069.44	0.00
284	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780X	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	13399.36	0.00

Audio and Visual Equipment and Supplies

285	45121517-DO-001	DOCUMENT CAMERA, 3.2M pixels MULTIMEDIA PROTECTOR, 4000 min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	28860	0.00
286	45111609-MM-P01	MULTIMEDIA PROTECTOR, 4000 min AMSI Lumeis	unit	1	0	0	1	18,616.00	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0.00	18616	18,616.00

Flag or Accessories																										
287	55121905-PH-R01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1	0	0	1	319.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	319.28	319.28
Printed Publications																										
288	5510152+RA-H01	HANDBOOK (RA 9184), 7th Edition	book	5	0	0	5	231.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	46.28	231.40
Fire Fighting Equipment																										
289	46191601-FE-H01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	4	0	0	4	4,576.00	0	0	0	0	0.00	2	0	0	2	2,288.00	0	0	0	0	0.00	6.00	1144	6,864.00
290	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	3	0	0	3	14,976.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4992	14,976.00
Consumer Electronics																										
291	5216153-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	6828.1408		0.00
Furniture and Furnishings																										
292	56101504-CH-R01	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	262.6	0.00
293	56101504-CH-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.6	0.00
294	56101519-7H-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	1326	0.00
295	56101519-7H-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	1326	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
296	60121413-CB-R01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	12	0	0	12	477.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	39.78	477.36
297	60121413-CB-R02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	42	0	0	42	1,779.96	0	0	0	0	0.00	30	0	0	30	1,271.40	0	0	0	0	0.00	72.00	42.98	3,051.36
298	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	5	0	0	5	22.10	5	0	0	5	22.10	5	0	0	5	22.10	5	0	0	5	22.10	20.00	4.42	88.40
299	60121524-SF-R01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	109	23	47	179	6,195.40	85	47	23	155	5,364.74	109	23	47	179	6,195.40	85	47	23	155	5,364.74	668.00	34,611.2	23,120.28
300	60121524-SF-R02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	69	7	7	83	2,872.73	69	7	7	83	2,872.73	69	7	7	83	2,872.73	69	7	7	83	2,872.73	332.00	34,611.2	11,490.92
301	60121524-SF-R03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	16	1	1	18	623.00	15	0	0	15	519.17	16	1	1	18	623.00	15	0	0	15	519.17	66.00	34,611.2	2,284.34
302	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	129.6672		0.00
SOFTWARE																										
1	43230000-SFT-Q01	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-Q02	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-Q03	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-Q04	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-Q05	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-Q06	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-Q07	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-Q08	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-Q09	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-Q10	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-Q11	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-Q12	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-Q13	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

14	4320000-SF-014	Security and protection software	license	0	0	0	0	0,00	0	0	0	0	0	0,00	0	0	0	0	0,00	0,00			0,00
15	4320000-SF-015	Utility and device driver software	license	0	0	0	0	0,00	0	0	0	0	0	0,00	0	0	0	0	0,00	0,00			0,00
16	4320000-SF-016	Information exchange software	license	0	0	0	0	0,00	0	0	0	0	0	0,00	0	0	0	0	0,00	0,00			0,00

OTHER SOFTWARE

1				0	0	0	0	0,00	0	0	0	0	0	0,00	0	0	0	0	0,00	0,00			0,00
2				0	0	0	0	0,00	0	0	0	0	0	0,00	0	0	0	0	0,00	0,00			0,00
3				0	0	0	0	0,00	0	0	0	0	0	0,00	0	0	0	0	0,00	0,00			0,00

PASSENGER AIR TRANSPORTATION

1	7811501-SFA-001	* Airline Ticket	ticket	0	0	2	2	0,00	0	6	3	9	0,00	0	0	0	0	0,00	0	0	0	0	0,00
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Motor Vehicles

A. For the Exercise of the Executive Functions

	25101503-VA101A	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	0		0,00
	25101503-VA101B	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	0		0,00
1		Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	0		0,00
	25101507-VA201A	Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	0		0,00
	25101507-VA201B	Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0,00	0		0,00

2	25101503-VA102	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief of Mission of Philippine embassy/ consulate abroad for exclusive use in the country where the embassy/ consulate is located	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	25101503-VA102E	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief of Mission of Philippine embassy/ consulate abroad for exclusive use in the country where the embassy/ consulate is located	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
3	25101503-VA103	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	25101507-VA202	Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	25101507-VA202E	Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	25101503-VA104	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00

4	Z5101505-VB302E	Passenger Van Engine displacement not exceeding 2000 cc for gasoline For transport of personnel/visitors for activities related to education, tourism, trade and investment, promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	Z5101505-VB302E	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism, trade and investment, promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
5	Z5101502-VB6-01	Bus Engine displacement not exceeding 8500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment, promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	Z5101502-VB7-01	Mini-Bus Engine displacement not exceeding 4500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment, promotions, banking and finance, foreign affairs, and other official functions	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
C. For the Transport of Sick and/or Injured Persons																						
	Z5101900-VCI01E	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00
	Z5101900-VCI01E	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0	0.00

	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0,00	0	0,00
2	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0,00	0	0,00
3	Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For mobility purposes and immediate response during disasters and calamities	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0,00	0	0,00

H. For Fire Fighting Operations

	Fire Truck Custom-built fire trucks (all specifications are built/ manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0,00	0	0,00
2	Original Fire Truck (Over sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0,00	0	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	Air Conditioning Unit, Window Inverter Type	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00

2	40101701-AC-S01	Air Conditioning Unit, Split Type			1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	1.00		0.00
3					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
4					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
5					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00		0.00
Common Office Equipment																															
1	44111905-WB-M01	White Board			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
2	44111911-WB-D01	White Board, Digital			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
3					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
Common Office Supplies																															
1		STAMP PAD INK, black			1	0	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00		0.00
2		STAMP PAD INK, blue			1	0	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0.00	2.00		0.00
3		TAPE, DOUBLE SIDED, width: 24mm (± 1mm)			2	2	2	6	0.00	2	2	2	6	0.00	2	2	2	6	0.00	2	2	2	6	0.00	2	2	6	24.00		0.00	
4		Ballpen Black			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
5		Ballpoint 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	0	0	0.00		0.00	
Common Janitorial Supplies																															
1		Liquid, Hand Soap			1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	12.00		0.00	
2					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
3					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
4					100	0	0	100	0.00	100	0	0	100	0.00	100	0	0	100	0.00	100	0	0	100	0.00	100	0	0	100	400.00		0.00
5					10	0	0	10	0.00	10	0	0	10	0.00	10	0	0	10	0.00	10	0	0	10	0.00	10	0	0	10	40.00		0.00
Office Equipment and Accessories																															
1					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
2					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
3					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
4					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
5					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
Office Supplies																															
1					0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00		0.00	
2		PAPER TOWEL			10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	30	120.00		0.00	
3		FACIAL TISSUE			1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	3	12.00		0.00	
4		Ring Bind			5	5	5	15	0.00	5	5	5	15	0.00	5	5	5	15	0.00	5	5	5	15	0.00	5	5	15	60.00		0.00	
5		3 Hole Bider 2" legal size			30	0	0	30	0.00	30	0	0	30	0.00	30	0	0	30	0.00	30	0	0	30	0.00	30	0	0	30	120.00		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	0	0	0.00	0.00		0.00

		2	52161520-MC-M01	Microphone			0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
		3	52161512-SP-K01	Speakers			0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
		4	32101514-AM-P01	Amplifier			0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
		5	52161517-EQ-E01	Equalizer			0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			
							0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			

3			0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0,00	0,00			0,00
4			0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0,00	0,00			0,00
5			0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0,00	0,00			0,00

Computer Supplies

1	INK CART, EPSON C13T00S14A, Black		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
2	INK CART, EPSON C13T00S24A, Cyan		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
3	INK CART, EPSON C13T00S34A, Magenta		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
4	INK CART, EPSON C13T00S34A, Yellow		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
5			0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00

Common ICT Equipment

1	43212105-LC-P01 PRINTER, LASER, Color		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
2	43212104-PI-M01 PRINTER, InkJet, Monochrome		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
3	43212104-PI-C01 PRINTER, InkJet, Color		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
4	43212105-PP-001 Portable Printer		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
5	43211509-AI-001 Android Tablet		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
6	43222610-HS-001 Hub/Switches		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
7	43222609-NR-001 Network Routers		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
8	43222640-WA-P01 Wireless Access Point		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
9	43211711-SF-001 Scanner, Flatbed		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
10	45111601-WP-P01 Wireless Pointing Device / Laser Pointer		1	0	0	1	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
11	81112306-MF-P01 Multi Function PRINTER		3	0	0	3	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
12	39121011-UP-S01 UNINTERRUPTIBLE POWER SUPPLY (UPS)		3	0	0	3	0,00	3	0	0	3	0,00	3	0	3	0,00	3	0	3	0,00			0,00
13	43191501-MP-001 Mobile Phone		0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00
14	43211711-SC-D01 Scanner, Colored, Double sided, feeder type		1	0	0	1	0,00	0	0	0	0	0,00	0	0	0	0,00	0	0	0	0,00			0,00

Consumables

1	INK CART, HP GT51 MOH57A, Black		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
2	INK CART, HP GT52 MOH54A, Cyan		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
3	INK CART, HP GT52 MOH55A, Magenta		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
4	INK CART, HP GT52 MOH56A, Yellow		2	0	0	2	0,00	2	0	0	2	0,00	2	0	2	0,00	2	0	2	0,00			0,00
5	Kyocera Toner Cyan TK-594		6	1	0	7	0,00	4	1	1	6	0,00	4	1	6	0,00	4	1	0	5	0,00		0,00
6	Kyocera Toner Magenta TK-594		6	0	1	7	0,00	3	1	0	4	0,00	3	1	0	4	0,00	4	0	4	0,00		0,00
7	Kyocera Toner Black TK-594		6	0	1	7	0,00	3	1	0	4	0,00	3	1	0	4	0,00	4	0	4	0,00		0,00
8	Kyocera Toner Yellow TK-594		6	0	1	7	0,00	3	1	0	4	0,00	3	1	0	4	0,00	4	0	4	0,00		0,00
9	INK, EPSON eos Black, Magenta, Cyan and Yellow)		1	1	1	3	0,00	1	1	1	3	0,00	1	1	1	3	0,00	1	1	0	2	0,00	11,00

Other Categories

1	42192418-G8-001	G8 BAC, for disaster relief, rescue operations	0	0	0	0	0,00	0	0	0	0	0	0	0	0	0	0	0	0,00	0,00			0,00
2	60104701-SF-001	Solar Panel	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0	0	0,00	0,00			0,00
3	461604-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	0	0,00	0,00			0,00
4	2611167-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	0	0,00	0,00			0,00
5	46181502-BF-V01	Bulter proof vest	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0	0	0,00	0,00			0,00
6	3116202-WW-001	Wheels, _____ (type of vehicle)	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0	0	0,00	0,00			0,00
7	15100000-FF-001	Fuel	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0	0	0,00	0,00			0,00
8	48101710-DW-F01	Drinking Water/ Fountain	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0	0	0,00	0,00			0,00
9	26111729-AB-001	Amb Battery	0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0	0	0,00	0,00			0,00
10			0	0	0	0	0,00	0	0	0	0	0,00	0	0	0	0	0	0	0,00	0,00			0,00

A. TOTAL																				P	2,799,336.27	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																				P	279,933.63	
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)																						
D. GRAND TOTAL (A + B + C)																				P	3,079,269.90	
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																				P	-	
F. MONTHLY CASH REQUIREMENTS																				P	-	
G.1 Available at Procurement Service Stores						765,055.78						667,017.86			703,972.06			663,290.57			P	2,799,336.27
G.2 Other Items not available at PS but regularly purchased from other sources						-						-			-			-			P	-
TOTAL MONTHLY CASH REQUIREMENTS						765,055.78						667,017.86			703,972.06			663,290.57			P	2,799,336.27

**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:


Hazel Berlene P. Puno
Property/Supplier Officer

Certified Funds Available/ Certified Appropriate Funds Availa Approved by:


Ma. Edithesa Labriaga
Accountant / Local Budget Officer


Joel R. Valera, CESO III
Head of Office/ Agency

Date Prepared: October 28, 2019