

**ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM**

**Introduction:**

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

**Instructions:**

- Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 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-philgeps.gov.ph](http://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 your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
  - Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- 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 nos. (02)561-6094 or (02)563-9352 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

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

Department/Bureau/Office:	DTI - REGIONAL OFFICE IX	Agency Account Code: No Code	Contact Person:	FATIMA IAN B. ISMAEL
Region:	IX - Zamboanga City	Organization Type: National Government Agency (NGA)	Position:	Supply Officer
Address:	4F VHW Bldg., Veterans Ave., Zamboanga City		E-mail :	<a href="mailto:fatimaian@dti.gov.ph">fatimaian@dti.gov.ph</a>
			Telephone/Mobile Nos:	9913238

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					
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																										
<b>Pesticides or Pest Repellents</b>																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	14	6	5	25	3,651.50	17	6	5	28	4,089.68	12	6	5	23	3,359.38	12	6	5	23	3,359.38	99.00	146.06	14,459.94
<b>Solvents</b>																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	63	27	37	127	5,855.59	40	42	27	109	5,025.66	56	42	27	125	5,763.38	50	42	27	119	5,486.73	480.00	46.11	22,131.36
<b>Color Compounds and Dispersions</b>																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	8	0	11	19	490.41	5	6	2	13	335.55	7	6	1	14	361.36	6	0	7	13	335.55	59.00	25.81	1,522.86
<b>Films</b>																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1	1	0	2	1,545.36	1	0	0	1	772.68	0	1	0	1	772.68	0	1	0	1	772.68	5.00	772.68	3,863.40
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	3	2	0	5	1,092.73	0	2	0	2	437.09	0	2	0	2	437.09	0	2	0	2	437.09	11.00	218.55	2,404.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	3	0	0	3	655.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	218.55	655.64
<b>Paper Materials and Products</b>																										

7	1411525-CA-A01	CARTOLINA, assorted colors	pack	14	15	7	36	2,746.02	10	5	8	23	1,754.40	12	15	7	34	2,593.46	10	5	7	22	1,678.12	115.00	76.28	8,771.99
8	1411506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	1	0	1	715.04	0	1	0	1	715.04	0	1	0	1	715.04	0	1	0	1	715.04	4.00	715.04	2,860.16
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	1	0	1	1,079.10	0	1	0	1	1,079.10	0	1	0	1	1,079.10	0	1	0	1	1,079.10	4.00	1,079.10	4,316.40
10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	3	2	0	5	6,812.50	3	2	0	5	6,812.50	3	2	0	5	6,812.50	3	2	0	5	6,812.50	20.00	1,362.50	27,250.00
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	2	0	2	1,604.48	0	2	0	2	1,604.48	0	2	0	2	1,604.48	0	2	0	2	1,604.48	8.00	802.24	6,417.92
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	8	11	4	23	14,386.42	8	11	4	23	14,386.42	8	11	4	23	14,386.42	8	11	4	23	14,386.42	92.00	625.50	57,545.68
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	2	0	2	2,169.10	0	2	0	2	2,169.10	0	2	0	2	2,169.10	0	2	0	2	2,169.10	8.00	1,084.55	8,676.40
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	1	1	0	2	1,405.88	0	1	0	1	702.94	0	1	0	1	702.94	1	1	0	2	1,405.88	6.00	702.94	4,217.65
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	38	30	18	86	2,904.07	37	30	18	85	2,870.30	31	30	18	79	2,667.69	32	30	18	80	2,701.46	330.00	33.77	11,143.51
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	31	16	5	52	3,055.05	21	13	2	36	2,115.04	24	16	5	45	2,643.80	17	13	2	32	1,880.03	165.00	58.75	9,693.92
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	34	25	14	73	3,174.84	26	23	12	61	2,652.95	27	25	14	66	2,870.41	27	23	12	62	2,696.44	262.00	43.49	11,394.64
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	86	100	0	186	2,347.73	16	0	100	116	1,464.18	523	0	0	523	6,601.41	116	0	0	116	1,464.18	941.00	12.62	11,877.49
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	45	90	10	145	20,116.60	72	45	60	177	24,556.13	65	60	15	140	19,422.93	102	10	60	172	23,862.45	634.00	138.74	87,958.12
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	55	36	6	97	15,732.62	66	11	36	113	18,327.70	45	36	11	92	14,921.66	46	26	36	108	17,516.74	410.00	162.19	66,498.72
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	121	101	50	272	32,645.41	93	150	50	293	35,165.83	165	50	50	265	31,805.27	144	50	51	245	29,404.88	1,075.00	120.02	129,021.39
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	100	48	47	195	26,564.50	97	45	46	188	25,610.90	105	45	46	196	26,700.73	92	46	46	184	25,065.99	763.00	136.23	103,942.12
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	15	0	1	16	290.90	3	0	1	4	72.72	14	0	1	15	272.72	3	0	0	3	54.54	38.00	18.18	690.89
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	8	8	4	20	2,016.50	4	3	4	11	1,109.08	9	2	4	15	1,512.38	5	2	4	11	1,109.08	57.00	100.83	5,747.03
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±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	51.12	0.00
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	54	22	2	78	5,781.36	4	12	2	18	1,334.16	5	17	2	24	1,778.88	8	2	2	12	889.44	132.00	74.12	9,783.84
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	63	12	2	77	8,225.14	4	12	2	18	1,922.76	7	12	2	21	2,243.22	9	2	2	13	1,388.66	129.00	106.82	13,779.78
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	37	41	22	100	6,856.10	36	42	21	99	6,787.54	37	21	32	90	6,170.49	46	22	21	89	6,101.93	378.00	68.56	25,916.06

**Batteries and Cells and Accessories**

29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	42	20	20	82	1,695.54	22	29	34	85	1,757.57	23	40	20	83	1,716.22	29	19	19	67	1,385.38	317.00	20.68	6,554.70
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	15	35	15	65	1,328.44	15	25	15	55	1,124.06	15	25	15	55	1,124.06	15	25	15	55	1,124.06	230.00	20.44	4,700.63
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	3	8	2	13	1,204.45	3	8	2	13	1,204.45	3	8	2	13	1,204.45	3	8	2	13	1,204.45	52.00	92.65	4,817.80

**Manufacturing Components and Supplies**

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	20	8	3	31	1,553.66	10	8	4	22	1,102.60	13	3	8	24	1,202.84	15	3	3	21	1,052.48	98.00	50.12	4,911.58
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	28	12	10	50	1,083.46	12	12	10	34	736.75	21	12	10	43	931.78	11	13	10	34	736.75	161.00	21.67	3,488.74
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	57	44	46	147	3,089.23	49	43	43	135	2,837.05	47	44	44	135	2,837.05	47	43	43	133	2,795.02	550.00	21.02	11,558.36
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	11	1	3	15	286.13	5	1	2	8	152.60	7	1	3	11	209.83	7	1	2	10	190.75	44.00	19.08	839.30
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	54	8	10	72	4,159.44	36	8	9	53	3,061.81	28	33	10	71	4,101.67	16	28	9	53	3,061.81	249.00	57.77	14,384.73
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	53	9	10	72	8,044.20	36	9	10	55	6,144.88	29	29	10	68	7,597.30	16	29	9	54	6,033.15	249.00	111.73	27,819.53

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	40	35	16	91	1,735.83	28	75	15	118	2,250.85	37	35	15	87	1,659.53	27	35	15	77	1,468.78	373.00	19.08	7,114.98	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	73	36	18	127	1,211.26	29	15	47	91	867.91	31	41	48	120	1,144.50	30	45	17	92	877.45	430.00	9.54	4,101.13	
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	48	31	14	93	1,773.98	21	21	13	55	1,049.13	26	46	14	86	1,640.45	18	41	13	72	1,373.40	306.00	19.08	5,836.95	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	7	1	1	9	480.69	3	21	1	25	1,335.25	5	21	2	28	1,495.48	6	1	1	8	427.28	70.00	53.41	3,738.70	
<b>Heating and Ventilation and Air Circulation</b>																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	2	0	0	2	2,042.66	0	1	0	1	1,021.33	1	0	0	1	1,021.33	1	0	0	1	1,021.33	5.00	1,021.33	5,106.65	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	1	0	0	1	1,250.23	0	0	0	0	0.00	1	0	0	1	1,250.23	0	0	0	0	0.00	2.00	1,250.23	2,500.46	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	6	2	1	9	9,492.94	6	0	0	6	6,328.63	6	0	2	8	8,438.17	6	0	0	6	6,328.63	29.00	1,054.77	30,588.36	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1	0	0	1	701.85	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	701.85	701.85	
<b>Lighting and Fixtures and Accessories</b>																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	62	5	0	67	2,848.17	10	0	0	10	425.10	10	0	0	10	425.10	12	0	0	12	510.12	99.00	42.51	4,208.49	
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	122	5	0	127	9,648.57	60	0	12	72	5,470.06	60	0	12	72	5,470.06	60	0	12	72	5,470.06	343.00	75.97	26,058.74	
<b>Measuring and Observing and Testing Equipment</b>																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	43	0	0	43	697.43	31	0	0	31	502.80	38	0	0	38	616.33	31	0	0	31	502.80	143.00	16.22	2,319.35	
<b>Cleaning Equipment and Supplies</b>																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	17	6	36	59	5,321.65	13	6	6	25	2,254.94	17	6	6	29	2,615.73	13	6	6	25	2,254.94	138.00	90.20	12,447.26	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	10	4	4	18	2,452.50	6	5	4	15	2,043.75	8	6	7	21	2,861.25	6	5	4	15	2,043.75	69.00	136.25	9,401.25	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	6	4	2	12	384.55	4	2	2	8	256.37	4	4	4	12	384.55	4	2	2	8	256.37	40.00	32.05	1,281.84	
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	12	12	8	32	1,395.20	12	9	11	32	1,395.20	12	12	6	30	1,308.00	15	9	8	32	1,395.20	126.00	43.60	5,493.60	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	10	5	5	20	501.40	8	5	7	20	501.40	16	7	5	28	701.96	8	7	5	20	501.40	88.00	25.07	2,206.16	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	10	3	3	16	134.29	4	3	9	16	134.29	4	3	9	16	134.29	20	3	3	26	218.22	74.00	8.39	621.08	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	22	15	15	52	2,039.91	17	20	15	52	2,039.91	17	20	15	52	2,039.91	17	20	15	52	2,039.91	208.00	39.23	8,159.65	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	20	4	4	28	3,608.99	13	4	4	21	2,706.74	15	4	4	23	2,964.53	14	4	4	22	2,835.64	94.00	128.89	12,115.90	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	5	0	2	7	182.20	4	0	2	6	156.18	4	3	2	9	234.26	4	0	2	6	156.18	28.00	26.03	728.82	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	2	0	2	564.62	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	282.31	564.62	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	10	10	3	23	2,105.88	10	4	6	20	1,831.20	10	10	6	26	2,380.56	13	4	3	20	1,831.20	89.00	91.56	8,148.84	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	4	1	1	6	12,017.25	3	0	1	4	8,011.50	3	0	1	4	8,011.50	3	0	1	4	8,011.50	18.00	2,002.88	36,051.75	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	3	1	1	5	763.00	3	0	1	4	610.40	3	0	1	4	610.40	3	0	1	4	610.40	17.00	152.60	2,594.20	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	6	6	5	17	1,964.18	5	0	5	10	1,155.40	5	0	5	10	1,155.40	5	0	5	10	1,155.40	47.00	115.54	5,430.38	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	7	6	5	18	937.44	7	2	5	14	729.12	5	6	5	16	833.28	9	6	5	20	1,041.60	68.00	52.08	3,541.45	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	3	3	3	9	971.19	3	2	3	8	863.28	3	2	4	9	971.19	3	2	3	8	863.28	34.00	107.91	3,668.94	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	45	9	10	64	9,382.72	10	9	39	58	8,503.09	10	9	40	59	8,649.70	10	39	9	58	8,503.09	239.00	146.61	35,038.60	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	14	5	11	30	741.64	2	0	0	2	49.44	2	0	0	2	49.44	2	0	0	2	49.44	36.00	24.72	889.96	

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

67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,093.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	50	0	0	50	1,141.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	22.84	1,141.78
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	12	1	1	14	39,981.20	3	4	1	8	22,846.40	3	4	1	8	22,846.40	3	1	1	5	14,279.00	35.00	2,855.80	99,953.00
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	41	9	9	59	17,106.46	14	19	9	42	12,177.48	16	19	9	44	12,757.36	19	9	9	37	10,727.78	182.00	289.94	52,769.08
71	43211503-LCT-02	Laptop Computer, branded	unit	1	0	0	1	37,643.15	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	37,643.15	37,643.15
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	28	2	2	32	4,527.42	9	2	2	13	1,839.27	7	2	7	16	2,263.71	5	2	2	9	1,273.34	70.00	141.48	9,903.74
73	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	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	1	0	0	1	8,379.92	1	0	0	1	8,379.92	0	0	0	0	0.00	2.00	8,379.92	16,759.84
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	759.73	0.00
76	N/A	PRINTER, LASER, Color	unit	0	1	0	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,000.00	14,000.00
77	N/A	PRINTER, Inkjet, Monochrome	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	10,000.00	0.00
78	N/A	PRINTER, Inkjet, Color	unit	2	1	0	3	36,000.00	1	0	0	1	12,000.00	0	1	0	1	12,000.00	0	0	0	0	0.00	5.00	12,000.00	60,000.00
79	N/A	Hub/Switches	unit	3	0	1	4	20,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	1	0	0	1	5,000.00	7.00	5,000.00	35,000.00
80	N/A	Network Routers	unit	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
81	N/A	Wireless Access Point	unit	0	0	1	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,000.00	6,000.00

**Office Equipment and Accessories and Supplies**

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	4	0	4	8	215.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	26.91	215.30
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	42	9	21	72	571.33	22	20	21	63	499.92	24	21	21	66	523.72	23	20	21	64	507.85	265.00	7.94	2,102.83
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	43	8	21	72	1,010.82	16	20	19	55	772.16	23	20	17	60	842.35	15	20	16	51	716.00	238.00	14.04	3,341.33
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	41	8	21	70	1,507.69	16	20	19	55	1,184.61	21	20	17	58	1,249.23	15	20	16	51	1,098.46	234.00	21.54	5,039.99
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	37	8	21	66	2,733.72	25	20	10	55	2,278.10	29	20	9	58	2,402.36	26	20	10	56	2,319.52	235.00	41.42	9,733.70
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	84	40	55	179	3,293.46	58	53	42	153	2,815.08	75	52	43	170	3,127.86	58	53	42	153	2,815.08	655.00	18.40	12,051.48
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	76	43	69	188	13,750.13	61	42	48	151	11,043.99	66	42	42	150	10,970.85	51	42	42	135	9,873.77	624.00	73.14	45,638.74
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	65	2	27	94	6,762.36	32	2	2	36	2,589.84	38	2	2	42	3,021.48	22	2	2	26	1,870.44	198.00	71.94	14,244.12
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	1	0	11	4,705.36	2	1	0	3	1,283.28	5	0	0	5	2,138.80	3	0	0	3	1,283.28	22.00	427.76	9,410.71
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	12	1	1	14	7,601.77	5	1	0	6	3,257.90	8	0	0	8	4,343.87	6	0	0	6	3,257.90	34.00	542.98	18,461.44
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	12	6	7	25	19,347.50	7	6	5	18	13,930.20	9	5	5	19	14,704.10	7	5	5	17	13,156.30	79.00	773.90	61,138.10
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	77	0	0	77	2,460.83	2	50	0	52	1,661.86	3	0	0	3	95.88	12	0	0	12	383.51	144.00	31.96	4,602.07
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	8	2	2	12	4,133.28	2	1	3	6	2,066.64	5	1	2	8	2,755.52	3	1	2	6	2,066.64	32.00	344.44	11,022.08
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	5	1	3	9	3,874.95	5	3	1	9	3,874.95	5	1	3	9	3,874.95	5	2	1	8	3,444.40	35.00	430.55	15,069.25
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	13	0	1	14	162.98	5	0	0	5	58.21	3	0	1	4	46.56	3	0	0	3	34.92	26.00	11.64	302.67
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	50	3	4	57	4,714.42	10	2	3	15	1,240.64	13	3	4	20	1,654.18	11	2	3	16	1,323.35	108.00	82.71	8,932.59

98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	39	0	0	39	2,886.00	15	0	0	15	1,110.00	15	0	0	15	1,110.00	15	0	0	15	1,110.00	84.00	74.00	6,216.01
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	2	0	0	2	26.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	13.08	26.16
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	5	0	0	5	87.20	1	0	0	1	17.44	0	0	0	0	0.00	0	0	0	0	0.00	6.00	17.44	104.64
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	6	0	0	6	1,592.82	1	0	0	1	265.47	1	0	0	1	265.47	1	0	0	1	265.47	9.00	265.47	2,389.23
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	8	0	1	9	2,746.80	1	0	0	1	305.20	2	0	1	3	915.60	1	0	0	1	305.20	14.00	305.20	4,272.80
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	26	0	0	26	4,661.93	8	6	0	14	2,510.27	16	6	0	22	3,944.71	14	0	0	14	2,510.27	76.00	179.31	13,627.18
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	13	6	0	19	4,255.91	5	6	0	11	2,463.95	9	6	0	15	3,359.93	11	0	0	11	2,463.95	56.00	224.00	12,543.72
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	9	2	10	21	16,435.02	0	2	0	2	1,565.24	12	2	0	14	10,956.68	1	2	0	3	2,347.86	40.00	782.62	31,304.80
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	5	0	5	10	2,278.10	3	0	5	8	1,822.48	3	5	0	8	1,822.48	3	5	0	8	1,822.48	34.00	227.81	7,745.54
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	5	3	5	13	3,810.03	1	3	5	9	2,637.71	2	3	5	10	2,930.79	7	3	0	10	2,930.79	42.00	293.08	12,309.33
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	1	10	0	11	598.06	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	54.37	598.06
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	18	6	0	24	1,046.40	17	6	0	23	1,002.80	17	0	0	17	741.20	17	0	0	17	741.20	81.00	43.60	3,531.60
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	27	13	7	47	1,834.03	15	7	13	35	1,365.77	26	7	7	40	1,560.88	17	7	7	31	1,209.68	153.00	39.02	5,970.37
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	40	31	15	86	928.96	33	26	15	74	799.34	29	31	15	75	810.14	43	14	15	72	777.74	307.00	10.80	3,316.18
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	37	31	15	83	896.56	30	26	15	71	766.93	27	31	15	73	788.54	40	14	15	69	745.33	296.00	10.80	3,197.36
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	38	25	14	77	831.75	30	20	14	64	691.32	27	25	14	66	712.93	34	14	14	62	669.72	269.00	10.80	2,905.71
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	65	29	16	110	1,112.67	44	24	16	84	849.68	44	29	16	89	900.25	51	14	16	81	819.33	364.00	10.12	3,681.93
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	43	29	16	88	890.14	28	24	16	68	687.83	26	29	16	71	718.18	36	14	16	66	667.60	293.00	10.12	2,963.75
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	31	29	15	75	758.64	29	24	15	68	687.83	26	29	15	70	708.06	36	14	15	65	657.49	278.00	10.12	2,812.03
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	37	23	13	73	457.53	24	22	11	57	357.25	29	22	11	62	388.59	30	12	13	55	344.71	247.00	6.27	1,548.07
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	35	17	8	60	801.15	21	16	6	43	574.16	31	16	6	53	707.68	27	6	8	41	547.45	197.00	13.35	2,630.44
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	9	12	2	23	501.15	3	12	2	17	370.41	5	12	2	19	413.99	13	2	2	17	370.41	76.00	21.79	1,655.97
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	4	0	2	6	1,267.98	3	1	1	5	1,056.65	1	0	1	2	422.66	1	0	1	2	422.66	15.00	211.33	3,169.94
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	10	1	10	21	2,128.77	1	5	0	6	608.22	9	0	0	9	912.33	1	0	5	6	608.22	42.00	101.37	4,257.54
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	9	6	0	15	434.91	1	0	6	7	202.96	6	0	0	6	173.96	2	6	0	8	231.95	36.00	28.99	1,043.78
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	7	2	1	10	123.39	3	2	1	6	74.03	4	0	2	6	74.03	2	0	1	3	37.02	25.00	12.34	308.47
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	15	3	8	26	746.76	3	3	3	9	258.49	10	3	3	16	459.54	3	3	3	9	258.49	60.00	28.72	1,723.29
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	5	0	0	5	2,506.89	0	5	0	5	2,506.89	1	0	0	1	501.38	0	0	0	0	0.00	11.00	501.38	5,515.16
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	6	2	0	8	1,569.60	1	0	0	1	196.20	1	0	2	3	588.60	1	0	0	1	196.20	13.00	196.20	2,550.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	13	0	2	15	2,074.49	5	0	0	5	691.50	6	2	0	8	1,106.39	5	0	0	5	691.50	33.00	138.30	4,563.87
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	32	16	5	53	866.55	15	6	5	26	425.10	21	5	5	31	506.85	15	5	5	25	408.75	135.00	16.35	2,207.25
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	21	7	0	28	2,411.08	0	6	0	6	516.66	10	1	1	12	1,033.32	5	0	0	5	430.55	51.00	86.11	4,391.61
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	3	1	0	4	3,684.20	0	0	0	0	0.00	1	0	0	1	921.05	0	0	0	0	0.00	5.00	921.05	4,605.25

131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	12	0	0	12	228.64	8	0	0	8	152.43	2	0	0	2	38.11	2	0	0	2	38.11	24.00	19.05	457.28
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10	9	0	19	1,111.71	3	0	0	3	175.53	3	1	0	4	234.04	3	0	0	3	175.53	29.00	58.51	1,696.82
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1	0	0	1	10,900.00	1	0	0	1	10,900.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10,900.00	21,800.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	13	0	3	16	2,267.20	1	3	0	4	566.80	4	0	0	4	566.80	0	0	0	0	0.00	24.00	141.70	3,400.80
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,937.70	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	2	0	0	2	16,953.86	0	0	1	1	8,476.93	0	0	0	0	0.00	0	0	0	0	0.00	3.00	8,476.93	25,430.79
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1	1	0	2	11,946.40	0	0	0	0	0.00	1	0	0	1	5,973.20	0	0	0	0	0.00	3.00	5,973.20	17,919.60
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	1	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	2.00	0.00	0.00

**Printer or Facsimile or Photocopier Supplies**

139	44103109-BR-Do5	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	7,194.00	0.00
140	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	1,049.67	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	2	1	1	4	4,316.40	1	0	0	1	1,079.10	1	0	0	1	1,079.10	1	0	0	1	1,079.10	7.00	1,079.10	7,553.70
142	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	790.25	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	3	1	1	5	4,087.50	2	0	0	2	1,635.00	2	0	0	2	1,635.00	2	0	0	2	1,635.00	11.00	817.50	8,992.50
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	36	20	8	64	17,091.20	41	8	20	69	18,426.45	36	8	20	64	17,091.20	36	20	8	64	17,091.20	261.00	267.05	69,700.05
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	25	20	8	53	14,153.65	28	8	20	56	14,954.80	25	8	20	53	14,153.65	25	20	8	53	14,153.65	215.00	267.05	57,415.75
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	25	20	8	53	14,153.65	28	8	20	56	14,954.80	25	8	20	53	14,153.65	25	20	8	53	14,153.65	215.00	267.05	57,415.75
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	25	20	8	53	14,153.65	28	8	20	56	14,954.80	25	8	20	53	14,153.65	25	20	8	53	14,153.65	215.00	267.05	57,415.75
148	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	0.00	0.00
149	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	0.00	0.00
150	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	689.97	0.00
151	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	781.53	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,564.15	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,161.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	681.25	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	803.33	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (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	0.00	0.00	355.34	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (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	0.00	0.00	355.34	0.00

163	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	659.45	0.00
164	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	659.45	0.00
165	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	659.45	0.00
166	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	1,302.55	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	2,027.40	0	0	0	0	0.00	3.00	675.80	2,027.40
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	2,599.65	0	0	0	0	0.00	3.00	866.55	2,599.65
169	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	1,962.00	0.00
170	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	1,362.50	0.00
171	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	1,362.50	0.00
172	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	1,362.50	0.00
173	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	1,629.55	0.00
174	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	1,231.70	0.00
175	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	1,237.15	0.00
176	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	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	2	2	14	18	6,396.12	1	1	13	15	5,330.10	2	14	2	18	6,396.12	1	13	1	15	5,330.10	66.00	355.34	23,452.44
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	1	1	11	13	4,619.42	1	1	11	13	4,619.42	1	11	1	13	4,619.42	1	11	1	13	4,619.42	52.00	355.34	18,477.68
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	12	0	12	4,264.08	0	12	0	12	4,264.08	0	12	0	12	4,264.08	12	0	0	12	4,264.08	48.00	355.34	17,056.32
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	10	0	10	3,553.40	0	10	0	10	3,553.40	0	10	0	10	3,553.40	10	0	0	10	3,553.40	40.00	355.34	14,213.60
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	4	4	4	12	4,604.16	4	4	4	12	4,604.16	4	4	4	12	4,604.16	4	4	4	12	4,604.16	48.00	383.68	18,416.64
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	4	4	4	12	3,139.20	4	4	4	12	3,139.20	4	4	4	12	3,139.20	4	4	4	12	3,139.20	48.00	261.60	12,556.80
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	4	4	4	12	3,139.20	4	4	4	12	3,139.20	4	4	4	12	3,139.20	4	4	4	12	3,139.20	48.00	261.60	12,556.80
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	4	4	4	12	3,139.20	4	4	4	12	3,139.20	4	4	4	12	3,139.20	4	4	4	12	3,139.20	48.00	261.60	12,556.80
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) 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	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) 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	423.25	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (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	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (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	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (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	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (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	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (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	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (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	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00

196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	80.44	0.00
204	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	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	8	7	11	26	2,068.82	7	6	11	24	1,909.68	7	12	5	24	1,909.68	9	14	6	29	2,307.53	103.00	79.57	8,195.71
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	10	2	0	12	32,150.64	10	2	0	12	32,150.64	10	2	0	12	32,150.64	12	0	0	12	32,150.64	48.00	2,679.22	128,602.56
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	2	0	2	3,815.00	0	2	0	2	3,815.00	0	2	0	2	3,815.00	2	0	0	2	3,815.00	8.00	1,907.50	15,260.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	4	2	0	6	16,448.10	2	0	0	2	5,482.70	0	2	0	2	5,482.70	2	0	2	4	10,965.40	14.00	2,741.35	38,378.90
209	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	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	3	1	0	4	11,981.28	3	0	0	3	8,985.96	3	0	0	3	8,985.96	3	0	0	3	8,985.96	13.00	2,995.32	38,939.16
212	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	3,471.65	0.00
213	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	7,117.70	0.00
214	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	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	4	1	2	7	21,669.20	4	1	1	6	18,573.60	4	1	1	6	18,573.60	4	1	2	7	21,669.20	26.00	3,095.60	80,485.60
216	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	2,501.55	0.00
217	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	2,610.55	0.00
218	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	2,610.55	0.00
219	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	2,610.55	0.00
220	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	2,992.05	0.00
221	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	3,155.55	0.00
222	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	3,155.55	0.00
223	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	3,155.55	0.00
224	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	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	1	0	1	7,079.55	0	0	0	0	0.00	0	1	0	1	7,079.55	0	0	0	0	0.00	2.00	7,079.55	14,159.10
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	1	0	1	10,458.55	0	0	0	0	0.00	0	1	0	1	10,458.55	0	0	0	0	0.00	2.00	10,458.55	20,917.10
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	1	0	1	10,458.55	0	0	0	0	0.00	0	1	0	1	10,458.55	0	0	0	0	0.00	2.00	10,458.55	20,917.10
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	1	0	1	10,458.55	0	0	0	0	0.00	0	1	0	1	10,458.55	0	0	0	0	0.00	2.00	10,458.55	20,917.10



229	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	4,054.80	0.00
230	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	5,777.00	0.00
231	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	5,777.00	0.00
232	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	5,777.00	0.00
233	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	4,276.07	0.00
234	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	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,073.80	0.00
236	44103103-HP-B53	TONER CART, 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	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,297.55	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,056.28	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,397.55	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,136.55	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,534.85	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,788.50	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,041.10	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	2	0	0	2	15,488.90	1	0	0	1	7,744.45	2	0	0	2	15,488.90	1	0	0	1	7,744.45	6.00	7,744.45	46,466.70
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	1	0	0	1	9,929.90	1	0	0	1	9,929.90	1	0	0	1	9,929.90	1	0	0	1	9,929.90	4.00	9,929.90	39,719.60
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	1	0	0	1	9,929.90	1	0	0	1	9,929.90	1	0	0	1	9,929.90	1	0	0	1	9,929.90	4.00	9,929.90	39,719.60
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	1	0	0	1	9,929.90	1	0	0	1	9,929.90	1	0	0	1	9,929.90	1	0	0	1	9,929.90	4.00	9,929.90	39,719.60
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, 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	0.00	0.00

262	44103103-HP-C62	TONER CART, 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	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,654.30	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,798.95	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
273	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	3,316.87	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,842.55	0.00
275	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	4,163.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,300.97	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,093.40	0.00
278	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	2,768.60	0.00
279	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	3,052.00	0.00
280	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	2,561.50	0.00
281	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	2,921.20	0.00
282	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	2,877.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	2	0	0	2	14,933.00	0	0	0	0	0.00	1	0	0	1	7,466.50	1	0	0	1	7,466.50	4.00	7,466.50	29,866.00
284	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	4,839.60	0.00
285	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	9,919.00	0.00
286	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	9,646.50	0.00
287	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	5,308.30	0.00
288	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	4,567.10	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN3470, Black, for printer HL-6400DW (12,000 pages)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,361.24	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,043.56	0.00

**Audio and Visual Equipment and Supplies**

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30,247.50	0.00
292	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	19,511.00	0.00

**Flag or Accessories**

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1	3	2	6	2,007.78	6	0	1	7	2,342.41	1	0	1	2	669.26	1	0	1	2	669.26	17.00	334.63	5,688.71	
<b>Printed Publications</b>																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	1	1	1	3	145.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	48.51	145.52	
<b>Fire Fighting Equipment</b>																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	6	1	0	7	8,393.00	1	0	0	1	1,199.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	1,199.00	9,592.00	
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	1	1	0	2	10,464.00	1	0	0	1	5,232.00	1	0	0	1	5,232.00	1	0	0	1	5,232.00	5.00	5,232.00	26,160.00	
<b>Consumer Electronics</b>																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	7	0	0	7	50,094.92	2	0	0	2	14,312.83	2	0	0	2	14,312.83	2	0	0	2	14,312.83	13.00	7,156.42	93,033.42	
<b>Furniture and Furnishings</b>																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	2	0	20	22	6,054.95	0	20	0	20	5,504.50	0	0	0	0	0.00	0	0	0	0	0.00	42.00	275.23	11,559.45	
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	20	0	10	30	8,256.75	20	0	10	30	8,256.75	30	0	10	40	11,009.00	30	0	10	40	11,009.00	140.00	275.23	38,531.50	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	2	1	0	3	4,169.25	0	2	0	2	2,779.50	0	1	0	1	1,389.75	0	0	0	0	0.00	6.00	1,389.75	8,338.50	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	2	0	1	3	4,169.25	0	0	0	0	0.00	1	0	0	1	1,389.75	0	0	0	0	0.00	4.00	1,389.75	5,559.00	
<b>Arts and Crafts Equipment and Accessories and Supplies</b>																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	15	5	15	35	1,459.24	15	15	6	36	1,500.93	15	5	5	25	1,042.31	5	15	5	25	1,042.31	121.00	41.69	5,044.79	
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	34	5	5	44	1,954.37	15	15	6	36	1,599.03	15	5	5	25	1,110.44	5	15	5	25	1,110.44	130.00	44.42	5,774.28	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	9	0	1	10	46.33	5	10	0	15	69.49	5	0	0	5	23.16	5	0	0	5	23.16	35.00	4.63	162.14	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	99	57	38	194	7,037.39	73	47	58	178	6,456.99	80	57	38	175	6,348.16	99	37	38	174	6,311.88	721.00	36.28	26,154.42	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	67	37	20	124	4,498.12	47	27	40	114	4,135.37	52	37	20	109	3,954.00	68	17	20	105	3,808.90	452.00	36.28	16,396.39	
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	33	21	11	65	2,357.89	14	17	22	53	1,922.59	21	22	12	55	1,995.14	24	10	10	44	1,596.11	217.00	36.28	7,871.72	
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	12	20	0	32	4,348.84	0	0	0	0	0.00	31	0	0	31	4,212.94	0	0	0	0	0.00	63.00	135.90	8,561.78	
<b>SOFTWARE</b>																											
1	43230000-SFT-001	Business function specific software	license	0	1	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	

12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	1	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
16	43230000-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

**OTHER SOFTWARE**

1		MS OFFICE 2018	license			1	1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10,000.00	10,000.00
2		ANTI VIRUS INSTALLATION	UNIT	3			3	1,050.00				0	0.00				0	0.00				0	0.00	3.00	350.00	1,050.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

**PASSENGER AIR TRANSPORTATION**

1	78111501-GFA-001	* Airline Ticket	ticket	75	73	74	222	1,554,000.00	70	71	77	218	1,526,000.00	83	77	79	239	1,673,000.00	84	70	68	222	1,554,000.00	901.00	7,000.00	6,307,000.00
---	------------------	------------------	--------	----	----	----	-----	--------------	----	----	----	-----	--------------	----	----	----	-----	--------------	----	----	----	-----	--------------	--------	----------	--------------

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

**COMMON ELECTRICAL SUPPLIES**

1		Ligth Bulb, LED, 10 watts 1 pc in individual box	piece	15		15	30	12,600.00	15		15	30	12,600.00	15		15	30	12,600.00	15		15	30	12,600.00	120.00	420.00	50,400.00
2		Led Fluorescent Tube - dimension 940 x 25 x 36 mm	pcs	3			3	600.00	3			3	600.00	3			3	600.00	3			3	600.00	12.00	200.00	2,400.00
3		Extension Wire 10 meters or above	unit	2		2	4	100.00	2		2	4	100.00	2		2	4	100.00	2		2	4	100.00	16.00	25.00	400.00
4		CIRCUIT BREAKER - 30AMP	pc				0	0.00				0	0.00	10			10	4,800.00				0	0.00	10.00	480.00	4,800.00
5		PANEL BOARD	pc				0	0.00				0	0.00	1			1	1,200.00				0	0.00	1.00	1,200.00	1,200.00
6		CIRCUIT BREAKER - 100AMP	pc				0	0.00				0	0.00	10			10	3,800.00				0	0.00	10.00	380.00	3,800.00
7		SOLVENT CEMENT	can				0	0.00				0	0.00	3			3	180.00				0	0.00	3.00	60.00	180.00
8		Plug Adaptor		7			7	455.00				0	0.00				0	0.00				0	0.00	7.00	65.00	455.00
9		Extension Wire, 3 meters, 3 gang, 3prong		1			1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	500.00
10		Battery Charger for AA, AAA		1			1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00	1,000.00

**COMMON OFFICE EQUIPMENT**

1		executive chair, high back	unit		4		4	12,000.00		4		4	12,000.00		4		4	12,000.00				0	0.00	12.00	3,000.00	36,000.00	
2		office table	unit		3		3	12,000.00		3		3	12,000.00		3		3	12,000.00				0	0.00	9.00	4,000.00	36,000.00	
3		fabricted cabinet/ shelves	unit			1	1	5,000.00			1	1	5,000.00				0	0.00				0	0.00	2.00	5,000.00	10,000.00	
4		Water Dispenser	unit	6			6	30,000.00				0	0.00				0	0.00				0	0.00	6.00	5,000.00	30,000.00	
5		Table- Wood	unit	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	20.00	6,000.00	120,000.00	
6		Chair-Wood	unit	2			2	4,000.00	2			2	4,000.00	2			2	4,000.00	2			2	4,000.00	8.00	2,000.00	16,000.00	
7		Cabinet-Wood	unit	4			4	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5,000.00	20,000.00	
8		Executive Chair	unit	2		2	4	11,000.00			2	2	5,500.00			2	2	5,500.00				2	2	5,500.00	10.00	2,750.00	27,500.00

9	Tape, double sided, no foam, 1"	roll	1		1	20.00				0	0.00				0	0.00				0	0.00	1.00	20.00	20.00
10	Tape, double sided, w/ foam, 1"	roll	1		1	20.00				0	0.00				0	0.00				0	0.00	1.00	20.00	20.00
11	Cutter knife, heavy duty	pc	1		1	100.00				0	0.00				0	0.00				0	0.00	1.00	100.00	100.00
12	PCV Sheet, A4, 300micron, 100pcs/box	box	1		1	900.00				0	0.00	1			1	900.00				0	0.00	2.00	900.00	1,800.00
13	Plastic Envelop w/ Elastic Band	pieces	30		30	1,800.00				0	0.00	20			20	1,200.00				0	0.00	50.00	60.00	3,000.00
14	Typewriter Ribbon	piece	1		1	150.00				0	0.00	1			1	150.00				0	0.00	2.00	150.00	300.00
15	DOUBLE-SIDED TAPE, width: 24mm (±1mm)	roll	1		1	50.00	1			1	50.00	1			1	50.00	1			1	50.00	4.00	50.00	200.00
16	MOUNTING TAPE, width: 24mm (±1mm)	roll	1		1	100.00	1			1	100.00	1			1	100.00	1			1	100.00	4.00	100.00	400.00
17	CORRECTION PEN, ballpen type, 4.5ml	pc	1		1	150.00				0	0.00	1			1	150.00				0	0.00	2.00	150.00	300.00
18	Cutting mat	pc			0	0.00				0	0.00	1			1	500.00				0	0.00	1.00	500.00	500.00
19	FASTENER, PLASTIC, long stick	BOX	1		1	100.00				0	0.00				0	0.00	1			1	100.00	2.00	100.00	200.00
20	KARTON, Large, 16.5"x12"x16.5"	PC	24		24	360.00				0	0.00				0	0.00				0	0.00	24.00	15.00	360.00
21	FOLDER, Expanded, Colored , for legal size documents (Green)	PC	24		24	360.00				0	0.00				0	0.00				0	0.00	24.00	15.00	360.00
22	Cannon Laid, A4, Light Green	box	1		1	800.00				0	0.00	1			1	800.00				0	0.00	2.00	800.00	1,600.00
23	Cannon Laid, A4, Ivory	box	1		1	800.00				0	0.00	1			1	800.00				0	0.00	2.00	800.00	1,600.00
24	Cannon Laid, Legal, Light Green	box	1		1	900.00				0	0.00				0	0.00				0	0.00	1.00	900.00	900.00
25	Cannon Laid, Legal, Ivory	box	1		1	900.00				0	0.00				0	0.00				0	0.00	1.00	900.00	900.00
26	PVC Cover, A4, 300 mic	box	5		5	2,500.00	2			2	1,000.00	10			10	5,000.00				0	0.00	17.00	500.00	8,500.00
27	Paper Fastener, Vinyl Coated	ream	1		1	45.00				0	0.00				0	0.00				0	0.00	1.00	45.00	45.00
28	Paper, Color Yellow, Legal, Sub. 20	ream	1		1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
29	Padding Glue, blue	pack	1		1	75.00				0	0.00				0	0.00				0	0.00	1.00	75.00	75.00
30	Sticker Paper, Matte, A4, 10 pcs/pack	bundle	12		12	900.00	8			8	600.00	12			12	900.00	8			8	600.00	40.00	75.00	3,000.00
31	Ring Binder, 5/8", 10 pcs/bundle. Black	bundle	1		1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00	200.00
32	Ring Binder, 3/4", 10 pcs/bundle. Black	roll	1		1	150.00				0	0.00	1			1	150.00				0	0.00	2.00	150.00	300.00
33	Double Sided Adhesive Tape, 1 inch	piece	7		7	350.00	3			3	150.00	7			7	350.00	3			3	150.00	20.00	50.00	1,000.00
34	Double Loop Wire, Pitch 3:1, 34 Loops, A4, 3/8	pieces	250		250	2,500.00				0	0.00	500			500	5,000.00				0	0.00	750.00	10.00	7,500.00
35	Double Loop Wire, Pitch 3:1, 34 Loops, A4, 1/2	pieces	150		150	1,650.00				0	0.00	50			50	550.00				0	0.00	200.00	11.00	2,200.00
36	Photopaper, Glossy, A4 (No back prints)	piece	100		100	6,000.00				0	0.00	50			50	3,000.00				0	0.00	150.00	60.00	9,000.00
37	CD Permanent Marker, Black	pc.	1		1	100.00				0	0.00				0	0.00				0	0.00	1.00	100.00	100.00
38	Storage Box, 30 x 40 x 28.5 cm, black`	box	2		2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00	800.00
39	Bubble Wrap, 10 meters/roll	roll	1		1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00	800.00

**COMMON OFFICE SUPPLIES**

1	Fastener clip (plastic)	box	1	1	1	3	90.00	1	1	1	3	90.00	1	1	1	3	90.00	1	1	1	3	90.00	12.00	30.00	360.00
2	Laser Pointer Projector	piece/s	1			1	490.00	1			1	490.00	1			1	490.00	1			1	490.00	4.00	490.00	1,960.00
3	Sticker Paper A4	pack	5			5	450.00	5			5	450.00	5			5	450.00	5			5	450.00	20.00	90.00	1,800.00
4	Linen Paper (cream or powder blue)	ream(s)	1	1	1	3	1,470.00	1	1	1	3	1,470.00	1	1	1	3	1,470.00	1	1	1	3	1,470.00	12.00	490.00	5,880.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

**COMMON JANITORIAL SUPPLIES**

1	diswashing liquid	bt		6		6	480.00				0	0.00				0	0.00				0	0.00	6.00	80.00	480.00
2	hand soap	pc			5	5	100.00		5		5	100.00		5		5	100.00		5		5	100.00	20.00	20.00	400.00
3	floor mat/rug	pc		10		10	1,500.00				0	0.00	10			10	1,500.00				0	0.00	20.00	150.00	3,000.00
4	pail with tub	pc		2		2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
5	Tornado Mop	unit	1			1	420.00	1			1	420.00	1			1	420.00	1			1	420.00	4.00	420.00	1,680.00
6	Plunger		5			5	250.00				0	0.00				0	0.00				0	0.00	5.00	50.00	250.00
7	Rag		2			2	70.00	2			2	70.00	2			2	70.00	2			2	70.00	8.00	35.00	280.00
8	Bucket(tabo)		3			3	90.00	3			3	90.00	3			3	90.00	3			3	90.00	12.00	30.00	360.00
9	Pail Bucket		2			2	150.00	2			2	150.00	2			2	150.00	2			2	150.00	8.00	75.00	600.00
10	ALBATROS	PC	3			3	63.00	3			3	63.00	3			3	63.00	3			3	63.00	12.00	21.00	252.00
11	LIQUID ZOSA	BOT	1			1	42.00	1			1	42.00	1			1	42.00	1			1	42.00	4.00	42.00	168.00
12	MURIATIC ACID	BOT	3			3	78.00	3			3	78.00	3			3	78.00	3			3	78.00	12.00	26.00	312.00
13	BATHROOM SOAP	PC	5			5	130.00	5			5	130.00	5			5	130.00	5			5	130.00	20.00	26.00	520.00
14	FLOWER POTS	PC	4			4	600.00				0	0.00				0	0.00				0	0.00	4.00	150.00	600.00
15	Glade Gel	Piece	2			2	16.00	2			2	16.00	2			2	16.00	2			2	16.00	8.00	180.00	1,440.00
16	AIR FRESHENER, aerosol, 320ml/277g	can	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	4			4	1,600.00	16.00	400.00	6,400.00
17	Detergent soap (2.2 kg)	pc	3	2	2	7	1,540.00	3	2	2	7	1,540.00	3	2	2	7	1,540.00	3	2	2	7	1,540.00	28.00	220.00	6,160.00
18	Dishwahiing liquid, 50ml sachet	pc	70	70	70	210	2,520.00	70	70	70	210	2,520.00	70	70	70	210	2,520.00	70	70	70	210	2,520.00	840.00	12.00	10,080.00
19	Bleaching solution, 1 gallon	gal	2	2	2	6	1,320.00	2	2	2	6	1,320.00	2	2	2	6	1,320.00	2	2	2	6	1,320.00	24.00	220.00	5,280.00
20	Toilet Bowl Cleaner, 900 ml	bottle	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	36.00	150.00	5,400.00
21	Muriatic acid, 1 gallon	gal	2	1	1	4	1,200.00	2	1	1	4	1,200.00	2	1	1	4	1,200.00	2	1	1	4	1,200.00	16.00	300.00	4,800.00
22	Fabric conditioner, 28 ml sachet	pc	90	90	90	270	2,430.00	90	90	90	270	2,430.00	90	90	90	270	2,430.00	90	90	90	270	2,430.00	1,080.00	9.00	9,720.00
23	Garbage bag, black, 2XXL, 100pcs/pack	pack	3	2	2	7	4,200.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	25.00	600.00	15,000.00
24	Sando bag, XL, 100pcs/pack	pack	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	24.00	250.00	6,000.00
25	Water dipper, plastic	pc	4			4	200.00				0	0.00				0	0.00				0	0.00	4.00	50.00	200.00
26	Bathroom deodorizer refill, round	pc	15	15	15	45	1,575.00	15	15	15	45	1,575.00	15	15	15	45	1,575.00	15	15	15	45	1,575.00	180.00	35.00	6,300.00
27	Bathroom deodorizer with container	pc	5			5	300.00				0	0.00				0	0.00				0	0.00	5.00	60.00	300.00

28	Office equipment cleaner	bottle	1			1	400.00				0	0.00	1			1	400.00				0	0.00	2.00	400.00	800.00
29	Toilet brush with stand	pc	5			5	1,000.00				0	0.00				0	0.00				0	0.00	5.00	200.00	1,000.00
30	Steel wool cleaning pad	pc	1			1	35.00				0	0.00	1			1	35.00				0	0.00	2.00	35.00	70.00
31	Liquid Glass Cleaner Spray	bottle	3	3	3	9	1,440.00	3	3	3	9	1,440.00	3	3	3	9	1,440.00	3	3	3	9	1,440.00	36.00	160.00	5,760.00
32	Floor scrubber pad	pc	1			1	300.00	1			1	300.00	1			1	300.00	1			1	300.00	60.00	300.00	18,000.00
33	Dust pan	pc	2			2	120.00				0	0.00			2	2	120.00				0	0.00	4.00	60.00	240.00
34	Pail	pc	2			2	500.00				0	0.00			2	2	500.00				0	0.00	4.00	250.00	1,000.00
35	Rubber gloves, large	pair	1			1	150.00				0	0.00	1			1	150.00				0	0.00	2.00	150.00	300.00
36	360-degree spin mop	pc	6			6	9,000.00				0	0.00				0	0.00				0	0.00	6.00	1,500.00	9,000.00
37	360-degree spin mop head	pc	6	6	6	18	2,700.00	6	6	6	18	2,700.00	6	6	6	18	2,700.00	6	6	6	18	2,700.00	72.00	150.00	10,800.00
38	Scented Gel (Air Refreshener)	piece	10			5	750.00	10			10	1,500.00	10			10	1,500.00	10			10	0.00	35.00	150.00	3,000.00

**Office Equipment and Accessories**

1	EXECUTIVE CHAIRS	UNIT			1	1	4,000.00				0	0.00	1			1	4,000.00				0	0.00	2.00	4,000.00	8,000.00
2	Jr Executive Chair	unit	2			2	12,000.00				0	0.00				0	0.00				0	0.00	2.00	6,000.00	12,000.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

**Office Supplies**

1	paper fastener, plastic	pc		10		10	1,000.00		10		10	1,000.00		10		10	1,000.00		10		10	1,000.00	40.00	100.00	4,000.00
2	paper fastener, 8 inches	pc		10		10	2,200.00		10		10	2,200.00		10		10	2,200.00		10		10	2,200.00	40.00	220.00	8,800.00
3	ballpen, black	pc		100		100	800.00		100		100	800.00		100		100	800.00		100		100	800.00	400.00	8.00	3,200.00
4	ballpen, blue	pc		100		100	800.00		100		100	800.00		100		100	800.00		100		100	800.00	400.00	8.00	3,200.00
5	Dater		1			1	200.00	1			1	200.00	1			1	200.00	1			1	200.00	4.00	200.00	800.00
6	DOUBLE SIDED TAPE	ROLL	5			5	400.00	5			5	400.00	5			5	400.00	5			5	400.00	20.00	80.00	1,600.00
7	RIBBONS - ASSORTED COLORS	ROLL				0	0.00				0	0.00				0	0.00	10			10	3,250.00	10.00	325.00	3,250.00
8	WRAPPER	PACK				0	0.00				0	0.00				0	0.00	10			10	60.00	10.00	6.00	60.00
9	SAFETY PINS	PACK				0	0.00				0	0.00				0	0.00	100			100	250.00	100.00	2.50	250.00
10	Storage Box with Cover, 30 x 40 x 28.5 cm, black	pc	15			15	7,500.00	3			3	1,500.00	8			8	4,000.00	3			3	1,500.00	29.00	500.00	14,500.00
11	STAPLER, standard, with staple remover	pc	2			2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00	800.00
12	Bookends, 8"height	pieces	12			12	1,800.00				0	0.00				0	0.00				0	0.00	12.00	150.00	1,800.00
13	EXPANDING ENVELOPE, long, brown	pc	10			10	150.00				0	0.00				0	0.00				0	0.00	10.00	15.00	150.00

14	EXPANDING FOLDER, pressboard, green	pc	150		150	3,000.00			0	0.00			0	0.00			0	0.00	150.00	20.00	3,000.00
15	FOLDER with slide, blue, with PVC cover	pc	20		20	400.00			0	0.00			0	0.00			0	0.00	20.00	20.00	400.00
16	RULER, steel, 300mm (12")	pc	1		1	75.00			0	0.00			0	0.00			0	0.00	1.00	75.00	75.00
17	RULER, plastic, 300mm (12")	pc	1		1	30.00			0	0.00			0	0.00			0	0.00	1.00	30.00	30.00
18	CALCULATOR, 2-way power, title display 12 digits	pc			0	0.00			0	0.00	1		1	600.00			0	0.00	1.00	600.00	600.00
19	Stamp, 'Received'	pc		1	1	500.00			0	0.00			0	0.00			0	0.00	1.00	500.00	500.00
20	Uniball Signo Refills 1.0	box	3		3	700.00	3		3	700.00	3		3	700.00	3		3	0.00	12.00	700.00	8,400.00
21	HBW i-Gel 0.5mm	pc.	10		10	40.00	10		10	40.00	10		10	40.00			0	0.00	30.00	40.00	1,200.00

**Audio and visual presentation and composing equipment**

1	Aputure V-Mic D2 Sensitivity Adjustable Microphone for DSLR	unit	1		1	5,995.00			0	0.00			0	0.00			0	0.00	1.00	5,995.00	5,995.00
2	Camera dslr Tripod	unit	1		1	3,000.00			0	0.00			0	0.00			0	0.00	1.00	3,000.00	3,000.00
3	Camera dslr stabilizer	unit	1		1	2,600.00			0	0.00			0	0.00			0	0.00	1.00	2,600.00	2,600.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**Photographic or filming or video equipment**

1					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
2					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
3					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**Cleaning Equipment and Supplies**

1	Water Hose	roll	1		1	650.00	1		1	650.00	1		1	650.00	1		1	650.00	4.00	650.00	2,600.00
2	Utility Cart	unit	1		1	2,500.00	1		1	2,500.00	1		1	2,500.00	1		1	2,500.00	4.00	2,500.00	10,000.00
3	Flash Light	pcs	1		1	300.00	1		1	300.00	1		1	300.00	1		1	300.00	4.00	300.00	1,200.00
4	Rechargeable Lamp	pcs	1		1	500.00	1		1	500.00			0	0.00	1		1	500.00	3.00	500.00	1,500.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**Paper Materials and Products**

1	Colored Paper, A4, Pink, Sub20	ream			10	10	1,650.00		10	10	1,650.00		10	10	1,650.00		10	10	1,650.00	40.00	165.00	6,600.00
2	Colored Paper, Legal, Green, Sub20	ream			10	10	1,850.00		10	10	1,850.00		10	10	1,850.00		10	10	1,850.00	40.00	185.00	7,400.00
3	Colored Paper, Legal, Blue, Sub20	ream			10	10	1,850.00		10	10	1,850.00		10	10	1,850.00		10	10	1,850.00	40.00	185.00	7,400.00
4	Colored Paper, Legal, yellow, Sub20	ream			10	10	1,650.00		10	10	1,650.00		10	10	1,650.00		10	10	1,650.00	40.00	165.00	6,600.00
5	Photopaper, A4	pack			10	10	3,000.00		10	10	3,000.00		10	10	3,000.00		10	10	3,000.00	40.00	300.00	12,000.00



6	special paper- subs 90, cream	ream		20		20	19,000.00		20		20	19,000.00		20		20	19,000.00		20		20	19,000.00	80.00	950.00	76,000.00
7	special paper- subs 100, 10 per pack	pack	2	2	2	6	360.00	2	2	2	6	360.00	2	2	2	6	360.00	2	2	2	6	360.00	24.00	60.00	1,440.00
8	sticker paper, legal size	pack			10	10	800.00			10	10	800.00			10	10	800.00			10	10	800.00	40.00	80.00	3,200.00
9	PHOTO PAPER A4 SIZE	PACK	1	1	1	3	255.00				0	0.00	1	1	1	3	255.00				0	0.00	6.00	85.00	510.00
10	STICKER PAPER	PACK	1	1	1	3	240.00				0	0.00	1	1	1	3	240.00				0	0.00	6.00	80.00	480.00
11	Sticker paper, A4, matte, inkjet	pack	9			9	720.00	6			6	480.00	8			8	640.00	6			6	480.00	29.00	80.00	2,320.00
12	Canon Laid paper, A4, cream	rm	1			1	850.00				0	0.00	1			1	850.00				0	0.00	2.00	850.00	1,700.00
13	Canon Laid paper, Long, cream	rm	1			1	1,000.00				0	0.00	1			1	1,000.00				0	0.00	2.00	1,000.00	2,000.00
14	Paper, 100gsm, A4	rm	2			2	900.00				0	0.00	2			2	900.00				0	0.00	4.00	450.00	1,800.00
15	Paper, 100gsm, Long	rm	2			2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500.00	1,000.00
16	Colored paper, 8 1/2" x 11", neon green	pack	2			2	100.00				0	0.00				0	0.00				0	0.00	2.00	50.00	100.00
17	Special paper, legal size	pack				0	0.00				0	0.00			2	2	160.00				0	0.00	2.00	80.00	160.00
18	Sign Post It Flag	pack	1			1	50.00	1			1	50.00	1			1	50.00	1			1	50.00	4.00	50.00	200.00
19	Sticker sheet, A4, matte, inkjet, 10pcs/pack	pack	2			2	130.00				0	0.00				0	0.00				0	0.00	2.00	65.00	130.00

**Lighting and fixtures and accessories**

1	HOOK	PACKS				0	0.00				0	0.00				0	0.00	20			20	300.00	20.00	15.00	300.00
2	NYLON	MTRS				0	0.00				0	0.00				0	0.00	10			10	350.00	10.00	35.00	350.00
3	CHRISTMAS LIGHTS	PC				0	0.00				0	0.00				0	0.00			5	5	2,995.00	5.00	599.00	2,995.00

**Electrical equipment and components and supplies**

1	LED tube, 18w	pc		25		25	5,000.00				0	0.00	10			10	2,000.00				0	0.00	35.00	200.00	7,000.00
2	Fluorescent Lamp, 40W, tubular	tube	30			30	3,300.00	30			30	3,300.00	30			30	3,300.00	30			30	3,300.00	120.00	110.00	13,200.00
3	Bulb, LED, 9W	pc	30			30	3,600.00	30			30	3,600.00	30			30	3,600.00	30			30	3,600.00	120.00	120.00	14,400.00
4	Starter for 40W tube	pc	8			8	240.00	8			8	240.00	8			8	240.00	8			8	240.00	32.00	30.00	960.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

**Computer Supplies**

1	FSI Carbonless Computer forms-9 1/2 x 11" - 2PLY	Box	2		2	4	4,000.00	2		2	4	4,000.00	2		2	4	4,000.00	2		2	4	4,000.00	16.00	1,000.00	16,000.00
2	Mouse Pad	pc				0	0.00				0	0.00	1			1	200.00				0	0.00	1.00	200.00	200.00

3	Memory Card, SD, 16GB	pc	1		1	300.00				0	0.00				0	0.00				0	0.00	1.00	300.00	300.00

**Common ICT Equipment**

1	UNINTERRUPTIBLE POWER SUPPLY(UPS) line interactive <del>model with sealed maintenance</del>	unit			2	2	10,000.00			2	2	10,000.00			2	2	10,000.00				0	0.00	6.00	5,000.00	30,000.00
2	Monitor, 17"	unit		1	1	7,000.00			1	1	7,000.00			2	2	14,000.00					0	0.00	4.00	7,000.00	28,000.00
3	printer, continuous Ink system, with ADF	unit	1		1	10,000.00				0	0.00				0	0.00					0	0.00	1.00	10,000.00	10,000.00
4	UPS	UNIT			0	0.00	1			1	7,500.00	1			1	7,500.00	1				1	7,500.00	3.00	7,500.00	22,500.00
5	RJ45	PC	5	5	10	150.00				0	0.00				0	0.00					0	0.00	10.00	15.00	150.00
6	CABLE WIRE	MTRS	20		20	7,000.00				0	0.00				0	0.00					0	0.00	20.00	350.00	7,000.00
7	4GB, DDR3, 1333MHz	piece	1		1	3,000.00				0	0.00				0	0.00					0	0.00	1.00	3,000.00	3,000.00
8	Keyboard, PS2	piece	1		1	1,000.00				0	0.00				0	0.00					0	0.00	1.00	1,000.00	1,000.00
9	FLASH DRIVE, 32 GB capacity	piece	1		1	500.00				0	0.00				0	0.00					0	0.00	1.00	500.00	500.00
10	Keyboard, USB port	unit	3		3	3,000.00				0	0.00				0	0.00					0	0.00	3.00	1,000.00	3,000.00
11	MOUSE, optical, USB connection type	pc	2		2	1,200.00				0	0.00	1			1	600.00					0	0.00	3.00	600.00	1,800.00
12	Internal hard disk, 2TB	pc			0	0.00				0	0.00	1			1	14,500.00					0	0.00	1.00	14,500.00	14,500.00
13	Uninterruptable Power Supply (UPS)	pc	2		2	14,000.00				0	0.00	1			1	7,000.00					0	0.00	3.00	7,000.00	21,000.00
14	Automatic Voltage Regulator (AVR)	pc			0	0.00				0	0.00	2			2	8,000.00					0	0.00	2.00	4,000.00	8,000.00
15	Printer, inkjet, CIS, with scanner for legal document	unit	2		2	28,000.00				0	0.00				0	0.00					0	0.00	2.00	14,000.00	28,000.00
16	UPS -1050VA	pc	4		4	16,000.00				0	0.00				0	0.00					0	0.00	4.00	4,000.00	16,000.00
17	Memory Card, SD, 16GB	pc.	1		1	300.00				0	0.00				0	0.00					0	0.00	1.00	300.00	300.00

**CONSUMABLES**

1	BROTHER TN-1000	ca		2	2	6,000.00			2	2	6,000.00			2	2	6,000.00	2			2	6,000.00	8.00	3,000.00	24,000.00
2	BROTHER DR-1000	ca		1	1	3,000.00			1	1	3,000.00			1	1	3,000.00	1			1	3,000.00	4.00	3,000.00	12,000.00
3	BROTHER TN-2280	ca		3	3	9,000.00			3	3	9,000.00			3	3	9,000.00	3			3	9,000.00	12.00	3,000.00	36,000.00
4	BROTHER DR 2255	ca		1	1	3,000.00			1	1	3,000.00			1	1	3,000.00		1		1	3,000.00	4.00	3,000.00	12,000.00
5	BROTHER LC539XL BK	ca		3	3	1,200.00			3	3	1,200.00			3	3	1,200.00		3		3	1,200.00	12.00	400.00	4,800.00
6	BROTHER LC535XL Y	ca		1	1	400.00			1	1	400.00			1	1	400.00		1		1	400.00	4.00	400.00	1,600.00
7	BROTHER LC535XL M	ca		1	1	400.00			1	1	400.00			1	1	400.00		1		1	400.00	4.00	400.00	1,600.00
8	BROTHER LC535XL C	ca		1	1	400.00			1	1	400.00			1	1	400.00		1		1	400.00	4.00	400.00	1,600.00

9	BROTHER BT 6000BK	ca			3	3	1,200.00			3	3	1,200.00			3	3	1,200.00		3	3	1,200.00	12.00	400.00	4,800.00	
10	BROTHER BT5000C	ca			2	2	800.00			2	2	800.00			2	2	800.00		2	2	800.00	8.00	400.00	3,200.00	
11	BROTHER BT5000M	ca			2	2	800.00			2	2	800.00			2	2	800.00		2	2	800.00	8.00	400.00	3,200.00	
12	BROTHER BT5000Y	ca			2	2	800.00			2	2	800.00			2	2	800.00		2	2	800.00	8.00	400.00	3,200.00	
13	Ink, Brother Printer, Cyan	btl.	6		5	11	5,445.00	6		4	1,980.00	6		6	2,970.00	6		6	2,970.00	27.00	495.00	13,365.00			
14	Ink, Brother Printer, Magenta	btl.	6		5	11	5,445.00	6		4	1,980.00	6		6	2,970.00	6		6	2,970.00	27.00	495.00	13,365.00			
15	Ink, Brother Printer, Black	btl.	6		5	11	5,445.00	6		4	1,980.00	6		6	2,970.00	6		6	2,970.00	27.00	495.00	13,365.00			
16	Ink, Brother Printer, Yellow	btl.	6		5	11	5,445.00	6		4	1,980.00	6		6	2,970.00	6		6	2,970.00	27.00	495.00	13,365.00			
17	Canon LBP 7200Cd (318A) B/C/Y/M	Set	1			1	23,312.00			0	0.00			0	0.00	1		1	23,312.00	2.00	23,312.00	46,624.00			
18	Kyocera FS-6525 MFP (TK-479) Black	pc	1			1	8,800.00	1		1	8,800.00	1		1	8,800.00	2		2	17,600.00	5.00	8,800.00	44,000.00			
19	TONER CART, Brother LC-539XL-BK	Bottle	1	1	1	3	1,764.00	1	1	1	3	1,764.00	1	1	1	3	1,764.00	1	1	1	3	1,764.00	12.00	588.00	7,056.00
20	TONER CART, Brother LC-535XL-Cyan	Bottle	1	1	1	3	1,695.00	1	1	1	3	1,695.00	1	1	1	3	1,695.00	1	1	1	3	1,695.00	12.00	565.00	6,780.00
21	TONER CART, Brother LC-535XL-Yellow	Bottle	1	1	1	3	1,695.00	1	1	1	3	1,695.00	1	1	1	3	1,695.00	1	1	1	3	1,695.00	12.00	565.00	6,780.00
22	TONER CART, Brother LC-535XL-Magenta	Bottle	1	1	1	3	1,695.00	1	1	1	3	1,695.00	1	1	1	3	1,695.00	1	1	1	3	1,695.00	12.00	565.00	6,780.00
23	TONER MP2001L	TUBE	1	1	1	3	8,130.00	1	1	1	3	8,130.00	1	1	1	3	8,130.00	1	1	1	3	8,130.00	12.00	2,710.00	32,520.00
24	TONER CART, BROTHER TN 2280	CART		2		2	3,600.00		2		2	3,600.00		2		2	3,600.00		2		2	3,600.00	8.00	1,800.00	14,400.00
25	TONER ML1640	CART				0	0.00		1		1	3,900.00		1		1	3,900.00		1		1	3,900.00	3.00	3,900.00	11,700.00
26	HP COLORED TONER (CF411-413)	BOT	1	1	1	3	1,080.00	1	1	1	3	1,080.00	1	1	1	3	1,080.00	1	1	1	3	1,080.00	12.00	360.00	4,320.00
27	HP INK -680	CART	1	1	1	3	1,440.00	1	1	1	3	1,440.00	1	1	1	3	1,440.00	1	1	1	3	1,440.00	12.00	480.00	5,760.00
28	Ink Cart, Brother MFC-J200, LC535XL-C	cart				0	0.00	1			1	500.00			0	0.00				0	0.00	1.00	500.00	500.00	
29	Ink Cart, Brother MFC-J200, LC535XL-M	cart				0	0.00	1			1	500.00			0	0.00				0	0.00	1.00	500.00	500.00	
30	Ink Cart, Brother MFC-J200, LC535XL-Y	cart				0	0.00	1			1	500.00			0	0.00				0	0.00	1.00	500.00	500.00	
31	Ink Cart, Brother MFC-J200, LC539XL-Bk	cart				0	0.00	1			1	500.00			0	0.00	1			1	500.00	2.00	500.00	1,000.00	
32	Brother ink, BT6000BK	bottle	17		1	18	10,800.00	15			15	9,000.00	17		17	10,200.00	15			15	9,000.00	65.00	600.00	39,000.00	
33	Brother ink, BT5000Y	bottle	14			14	8,400.00	13			13	7,800.00	14		14	8,400.00	12			12	7,200.00	53.00	600.00	31,800.00	
34	Brother ink, BT5000C	bottle	14			14	8,400.00	13			13	7,800.00	14		14	8,400.00	12			12	7,200.00	53.00	600.00	31,800.00	
35	Brother ink, BT5000M	bottle	14			14	8,400.00	13			13	7,800.00	14		14	8,400.00	12			12	7,200.00	53.00	600.00	31,800.00	
36	Ribbon Cart, Epson, Black, LX-300	cart	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00	1,200.00
37	Epson 3110,Cyan 003	cart	1			1	300.00	1			1	300.00	1		1	300.00	1			1	300.00	4.00	300.00	1,200.00	
38	Epson 3110,Magenta 003	cart	1			1	300.00	1			1	300.00	1		1	300.00	1			1	300.00	4.00	300.00	1,200.00	
39	Epson 3110,Yellow 003	cart	1			1	300.00	1			1	300.00	1		1	300.00	1			1	300.00	4.00	300.00	1,200.00	
40	Epson 3110,Black 003	cart	2			2	600.00	2			2	600.00	2		2	600.00	2			2	600.00	8.00	300.00	2,400.00	
41	HP128A Toner CE320A-Black	cart	3			3	10,500.00	3			3	10,500.00	3		3	10,500.00				0	0.00	9.00	3,500.00	31,500.00	

42	HP128A Toner CE321A-Cyan	cart	3		3	10,500.00	3		3	10,500.00	3		3	10,500.00			0	0.00	9.00	3,500.00	31,500.00
43	HP128A Toner CE323A-Magenta	cart	3		3	10,500.00	3		3	10,500.00	3		3	10,500.00			0	0.00	9.00	3,500.00	31,500.00
44	HP128A Toner CE322A-Yellow	cart	3		3	10,500.00	3		3	10,500.00	3		3	10,500.00			0	0.00	9.00	3,500.00	31,500.00
45	Brother TN-2260 Toner Black	cart	3		3	10,500.00	3		3	10,500.00	3		3	10,500.00	3		3	0.00	12.00	3,500.00	42,000.00
46	Ink Refill, Epson T6641, Black	Bttl.	15		15	4,500.00	5		5	1,500.00	15		15	4,500.00	5		5	0.00	40.00	300.00	12,000.00
47	Ink Refill, Epson T6642, Cyan	Bttl.	13		13	3,900.00	2		2	600.00	12		12	3,600.00	2		2	0.00	29.00	300.00	8,700.00
48	Ink Refill, Epson T6643, Magenta	Bttl.	13		13	3,900.00	2		2	600.00	12		12	3,600.00	2		2	0.00	29.00	300.00	8,700.00
49	Ink Refill, Epson T6644, Yellow	Bttl.	13		13	3,900.00	2		2	600.00	12		12	3,600.00	2		2	0.00	29.00	300.00	8,700.00
50	Ink Refill for Brother MFCJ200 Printer, Black	Bttl.	2		2	600.00	2		2	600.00	2		2	600.00			0	0.00	6.00	300.00	1,800.00
51	Ink Refill for Brother MFCJ200 Printer, Cyan	Bttl.	2		2	600.00	2		2	600.00	2		2	600.00			0	0.00	6.00	300.00	1,800.00
52	Ink Refill for Brother MFCJ200 Printer, Magenta	Bttl.	2		2	600.00	2		2	600.00	2		2	600.00			0	0.00	6.00	300.00	1,800.00
53	Ink Refill for Brother MFCJ200 Printer, Yellow	Bttl.	2		2	600.00	2		2	600.00	2		2	600.00			0	0.00	6.00	300.00	1,800.00
54	Ink - Brother Printer (Black)	bottle	13		13	6,500.00	12		12	6,000.00	12		12	6,000.00	12		12	6,000.00	49.00	500.00	24,500.00
55	Ink - Brother Printer (Cyan)	bottle	12		12	5,000.00	11		11	5,000.00	11		11	5,000.00	11		11	5,000.00	40.00	500.00	20,000.00
56	Ink - Brother Printer (Magenta)	bottle	12		12	5,000.00	11		11	5,000.00	11		11	5,000.00	11		11	5,000.00	40.00	500.00	20,000.00
57	Ink - Brother Printer (Yellow)	bottle	12		12	5,000.00	11		11	5,000.00	11		11	5,000.00	11		11	5,000.00	40.00	500.00	20,000.00
58	Toner - Gestetner Photocopying Machine	cart	3		3	7,500.00	3		3	7,500.00	3		3	7,500.00	3		3	7,500.00	12.00	2,500.00	30,000.00
					0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

**Other Categories**

1	Car Battery, Motolite Gold, N70Lm 137min, Ampere hrs:75	unit		1	1	7,500.00	1		1	7,500.00			0	0.00			0	0.00	2.00	7,500.00	15,000.00				
2	Medicines , for first aid kit	lot		2	2	300.00			2	2	300.00		2	2	300.00		2	2	300.00	8.00	150.00	1,200.00			
3	Betadine	bt		2	2	300.00			2	2	300.00		2	2	300.00		2	2	300.00	8.00	150.00	1,200.00			
4	Cotton	pc		2	2	100.00			2	2	100.00		2	2	100.00		2	2	100.00	8.00	50.00	400.00			
5	Official receipts ,Accountable Forms No. 51	pad	100		100	10,000.00	100		100	10,000.00	100		100	10,000.00	200		200	20,000.00	500.00	100.00	50,000.00				
6	MDS Checkbooklet	pad	2		2	4	3,200.00	2		2	4	3,200.00	2		2	4	3,200.00	2		2	4	3,200.00	16.00	800.00	12,800.00
7	Cash Book of Accountable Officer (General Form #103)	Record Book	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	12.00	500.00	6,000.00
8	Fire extinguisher refill, dry chemical, ABC	unit			0	0.00			14	14	16,800.00			0	0.00			0	0.00	14.00	1,200.00	16,800.00			
9	Door Knob, heavy duty	pc			0	0.00	2			2	2,000.00			0	0.00			0	0.00	2.00	1,000.00	2,000.00			
10	Paint Roller	pc		1	1	120.00				0	0.00			0	0.00			0	0.00	1.00	120.00	120.00			


11	Paint Brush, large	pc		1	1	75.00			0	0.00			0	0.00			0	0.00	1.00	75.00	75.00
12	Extension Cord, 4-gang, 5 meters	pc		2	2	3,000.00			0	0.00			0	0.00			0	0.00	2.00	1,500.00	3,000.00
13	Rat cage	pc		3	3	540.00	3		3	540.00	3		3	540.00	3		3	540.00	12.00	180.00	2,160.00
14	Water bottle, 5 gallons	pc		8	8	1,760.00			0	0.00			0	0.00			0	0.00	8.00	220.00	1,760.00
15	Heavy duty folding bed	unit		10	10	70,000.00			0	0.00			0	0.00			0	0.00	10.00	7,000.00	70,000.00

<b>A. TOTAL</b>												<b>P</b>	<b>11,364,608.16</b>			
<b>B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)</b>												<b>P</b>	<b>1,136,460.82</b>			
<b>C. GRAND TOTAL (A + B)</b>												<b>P</b>	<b>12,501,068.97</b>			
<b>D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:</b>												<b>P</b>	<b>-</b>			
<b>G. MONTHLY CASH REQUIREMENTS</b>												<b>P</b>	<b>-</b>			
G.1 Available at Procurement Service Stores			2,610,740.94			2,180,505.67				2,390,182.98				2,142,011.56	<b>P</b>	9,323,441.16
G.2 Other Items not available at PS but regularly purchased from other sources			749,575.00			423,713.00				489,223.00				340,050.00	<b>P</b>	2,002,561.00
<b>TOTAL MONTHLY CASH REQUIREMENTS</b>			3,360,315.94			2,604,218.67				2,879,405.98				2,482,061.56	<b>P</b>	11,326,002.16


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

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


Prepared by:

  
 FATIMA IAN B. ISMAEL  
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
 NURVALINE J. JIMLANI  
 Accountant / Local Budget Officer

Approved by:

  
 SITTI AMINAH M. JAIN  
 Head of Office/Agency

Date Prepared: July 26, 2018