

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:

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

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

Department/Bureau/Office: NATIONAL FOOD AUTHORITY
 Region: VIII - Tacloban
 Address: Pawing, Palo, Leyte

Agency Account Code: X075
 Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: _____
 Position: _____
 E-mail: nfaro8@gmail.com
 Telephone/Mobile Nos: 3234240

Item & Specifications	Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year		
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT					
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	14	7	3	24	3,601.92	14	6	7	27	4,052.16	14	6	7	27	4,052.16	14	6	7	27	4,052.16	105.00	150.08	15,758.40
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	37	29	29	95	4,500.72	34	26	25	85	4,026.96	35	29	28	92	4,358.59	34	26	26	86	4,074.34	358.00	47.38	16,960.61
Color Compounds and Dispersions																										
3	12171703-SI-F01	STAMP PAD INK, purple or violet	bottle	22	5	7	34	901.73	15	8	5	28	742.60	20	6	7	33	875.21	26	7	5	38	1,007.82	133.00	26.52	3,527.37
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1			1	793.95				0	0.00				0	0.00				0	0.00	1.00	793.95	793.95
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	15			15	3,368.40	5			5	1,122.80	8			8	1,796.48	5			5	1,122.80	33.00	224.56	7,410.48
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	39	3	3	45	10,105.20	38	3	3	44	9,880.64	39	3	3	45	10,105.20	37	3	3	43	9,656.08	177.00	224.56	39,747.12
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	2			2	156.76	1			1	78.38	2			2	156.76	1			1	78.38	6.00	78.38	470.27
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	7	3	4	14	10,286.08	6	3	4	13	9,551.36	7	3	4	14	10,286.08	6	3	4	13	9,551.36	54.00	734.72	39,674.88
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	5	1	1	7	7,761.60	4	1	1	6	6,652.80	5	1	1	7	7,761.60	4	1	1	6	6,652.80	26.00	1,108.80	28,828.80
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	9	3	3	15	21,000.00	9	3	3	15	21,000.00	12	5	5	22	30,800.00	9	3	3	15	21,000.00	67.00	1,400.00	93,800.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	14	6	6	26	21,432.32	12	5	5	22	18,135.04	12	6	6	24	19,783.68	11	5	5	21	17,310.72	93.00	824.32	76,661.76
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	18	10	9	37	23,780.34	16	9	8	33	21,209.50	16	10	9	35	22,494.92	15	9	8	32	20,566.78	137.00	642.71	88,051.54
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	6	2	2	10	11,144.00	5	2	2	9	10,029.60	5	2	2	9	10,029.60	5	2	2	9	10,029.60	37.00	1,114.40	41,232.80

14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00	0.00	722.29	0.00					
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	23	8	9	40	1,387.90	11	8	9	28	971.53	13	8	9	30	1,040.93	11	8	9	28	971.53	126.00	34.70	4,371.90
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	13	4	5	22	1,328.10	12	4	5	21	1,267.73	13	4	5	22	1,328.10	12	4	5	21	1,267.73	86.00	60.37	5,191.65
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	1			1	44.69	1			1	44.69	1			1	44.69	1			1	44.69	4.00	44.69	178.75
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.97	0.00
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	32	24	24	80	11,404.29	32	25	23	80	11,404.29	26	24	24	74	10,548.97	26	24	30	80	11,404.29	314.00	142.55	44,761.83
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	18	18	18	54	8,999.42	18	18	18	54	8,999.42	18	18	18	54	8,999.42	18	18	24	60	9,999.36	222.00	166.66	36,997.63
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	194	49	46	289	35,640.40	196	40	41	277	34,160.53	196	40	41	277	34,160.53	186	40	41	267	32,927.29	1,110.00	123.32	136,888.75
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	194	40	37	271	37,933.93	196	36	37	269	37,653.97	196	38	49	283	39,613.66	186	36	37	259	36,254.20	1,082.00	139.98	151,455.76
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00				0	0.00				0	0.00				0	0.00	0.00	18.68	0.00
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00				0	0.00				0	0.00				0	0.00	0.00	103.60	0.00
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	10	10	10	30	1,575.84	10	10	10	30	1,575.84	10	10	10	30	1,575.84	8	8	8	24	1,260.67	114.00	52.53	5,988.19
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	30	13	12	55	4,188.80	15	11	12	38	2,894.08	26	11	12	49	3,731.84	13	10	11	34	2,589.44	176.00	76.16	13,404.16
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	33	7	7	47	5,158.72	14	7	7	28	3,073.28	16	7	7	30	3,292.80	12	6	6	24	2,634.24	129.00	109.76	14,159.04
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	38	24	23	85	5,988.08	38	24	23	85	5,988.08	38	24	23	85	5,988.08	23	23	23	69	4,860.91	324.00	70.45	22,825.15

Batteries and Cells and Accessories

29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	32	30	30	92	1,954.67	30	28	28	86	1,827.19	30	28	28	86	1,827.19	27	25	25	77	1,635.97	341.00	21.25	7,245.02
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	32	16	16	64	1,344.00	28	11	11	50	1,050.00	31	11	11	53	1,113.00	25	8	8	41	861.00	208.00	21.00	4,368.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	1			1	95.20	1			1	95.20	1			1	95.20	1			1	95.20	4.00	95.20	380.80

Manufacturing Components and Supplies

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	29	5	5	39	2,008.41	20	5	5	30	1,544.93	28	5	5	38	1,956.91	17	4	4	25	1,287.44	132.00	51.50	6,797.68
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	21		1	22	489.84	12	2		14	311.72	20		2	22	489.84	12	2		14	311.72	72.00	22.27	1,603.12
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	45	19	20	84	1,813.86	36	20	20	76	1,641.11	44	14	14	72	1,554.74	36	14	14	64	1,381.99	296.00	21.59	6,391.71
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	17	10	12	39	764.40	17	10	12	39	764.40	17	10	12	39	764.40	15	10	12	37	725.20	154.00	19.60	3,018.40
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	23	13	13	49	2,908.64	20	12	12	44	2,611.84	23	14	14	51	3,027.36	20	12	12	44	2,611.84	188.00	59.36	11,159.68
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	45	21	16	82	9,413.60	26	16	11	53	6,084.40	37	11	12	60	6,888.00	27	12	6	45	5,166.00	240.00	114.80	27,552.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	64	31	31	126	2,469.60	59	27	23	109	2,136.40	62	23	23	108	2,116.80	53	20	20	93	1,822.80	436.00	19.60	8,545.60
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	40	16	18	74	725.20	36	20	17	73	715.40	40	16	17	73	715.40	36	16	17	69	676.20	289.00	9.80	2,832.20
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	44	24	26	94	1,842.40	37	32	26	95	1,862.00	42	24	26	92	1,803.20	29	25	26	80	1,568.00	361.00	19.60	7,075.60
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	98	37	38	173	9,494.24	104	47	48	199	10,921.12	95	37	38	170	9,329.60	78	37	38	153	8,396.64	695.00	54.88	38,141.60

Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	11			11	11,543.84				0	0.00	11			11	11,543.84				0	0.00	22.00	1,049.44	23,087.68
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	4			4	5,138.56				0	0.00	3			3	3,853.92				0	0.00	7.00	1,284.64	8,992.48
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	8			8	8,670.41				0	0.00	7			7	7,586.61				0	0.00	15.00	1,083.80	16,257.02
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	2			2	1,442.34				0	0.00	2			2	1,442.34				0	0.00	4.00	721.17	2,884.67

Lighting and Fixtures and Accessories

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	24	16	16	56	2,446.08	26	16	16	58	2,533.44	24	16	16	56	2,446.08	24	16	16	56	2,446.08	226.00	43.68	9,871.68
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	36	20	20	76	5,932.86	30	20	20	70	5,464.48	35	20	20	75	5,854.80	30	20	20	70	5,464.48	291.00	78.06	22,716.62

Measuring and Observing and Testing Equipment

48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	17	1	1	19	316.65	10	2	2	14	233.32	12	1	1	14	233.32	10	2	2	14	233.32	61.00	16.67	1,016.60
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Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	24	11	12	47	4,355.96	21	10	10	41	3,799.88	22	9	10	41	3,799.88	21	10	10	41	3,799.88	170.00	92.68	15,755.60
50	47131604-BR-S01	BROOM, soft (tambo)	piece	56	13	13	82	11,480.00	52	10	10	72	10,080.00	56	13	13	82	11,480.00	52	10	10	72	10,080.00	308.00	140.00	43,120.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	40	13	13	66	2,173.25	34	13	13	60	1,975.68	40	13	13	66	2,173.25	34	13	13	60	1,975.68	252.00	32.93	8,297.86
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	31	13	13	57	2,553.60	29	13	13	55	2,464.00	29	10	10	49	2,195.20	24	10	10	44	1,971.20	205.00	44.80	9,184.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	24	13	13	50	1,288.00	24	13	13	50	1,288.00	24	13	13	50	1,288.00	26	13	13	52	1,339.52	202.00	25.76	5,203.52
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	11	10	10	31	267.34	11	10	10	31	267.34	11	10	10	31	267.34	11	10	10	31	267.34	124.00	8.62	1,069.38
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	26	17	19	62	2,499.15	25	17	18	60	2,418.53	25	17	18	60	2,418.53	25	17	19	61	2,458.84	243.00	40.31	9,795.04
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	15	3	3	21	2,781.24	15	3	3	21	2,781.24	15	3	3	21	2,781.24	15	3	3	21	2,781.24	84.00	132.44	11,124.96
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	35	6	6	47	1,257.04	28	6	6	40	1,069.82	32	6	6	44	1,176.81	28	6	6	40	1,069.82	171.00	26.75	4,573.50
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	24	14	14	52	15,084.16	24	14	14	52	15,084.16	24	14	14	52	15,084.16	24	14	14	52	15,084.16	208.00	290.08	60,336.64
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	6	2	2	10	940.80	6	2	2	10	940.80	6	2	2	10	940.80	6	2	2	10	940.80	40.00	94.08	3,763.20
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	12			12	24,696.00	2			2	4,116.00	4			4	8,232.00	2			2	4,116.00	20.00	2,058.00	41,160.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	23	2	2	27	4,233.60	11	2	2	15	2,352.00	19	2	2	23	3,606.40	11	2	2	15	2,352.00	80.00	156.80	12,544.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	21	2	2	25	2,968.00	14	2	2	18	2,136.96	16	2	2	20	2,374.40	16	2	2	20	2,374.40	83.00	118.72	9,853.76
63	47131501-RG-C01	RACS, all cotton, 32 pieces per kilogram min	bundle	18	2	2	22	1,177.30	17	4	4	25	1,337.84	17	4	4	25	1,337.84	17	4	4	25	1,337.84	97.00	53.51	5,190.82
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	8			8	887.04	8			8	887.04	8			8	887.04	8			8	887.04	32.00	110.88	3,548.16
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	24	11	11	46	6,929.44	20	11	11	42	6,326.88	19	11	11	41	6,176.24	15	11	11	37	5,573.68	166.00	150.64	25,006.24
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	11	5	9	25	635.04	10	5	5	20	508.03	10	5	5	20	508.03	10	5	5	20	508.03	85.00	25.40	2,159.14
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	23			23	971,152.00				0	0.00	5			5	211,120.00				0	0.00	28.00	42,224.00	1,182,272.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	13	4	4	21	492.74	7	4	4	15	351.96	13	4	4	21	492.74	7	4	4	15	351.96	72.00	23.46	1,689.41
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	14	1		15	44,016.00		1		1	2,934.40	1	1		2	5,868.80			1	1	2,934.40	19.00	2,934.40	55,753.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	45	3	11	59	17,577.28	9	3	8	20	5,958.40	24	3	8	35	10,427.20	12	3	8	23	6,852.16	137.00	297.92	40,815.04
71	43211503-LCT-02	Laptop Computer, branded	unit	4		1	5	193,396.00				1	38,679.20				1	38,679.20			1	1	38,679.20	8.00	38,679.20	309,433.60
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	26	3	2	31	4,506.66	5	3	2	10	1,453.76	11	3	2	16	2,326.02	7	2	1	10	1,453.76	67.00	145.38	9,740.19
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	4			4	142,719.36				0	0.00	1			1	35,679.84				0	0.00	5.00	35,679.84	178,399.20
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	1			1	8,610.56				1	8,610.56	1			1	8,610.56	1			1	8,610.56	4.00	8,610.56	34,442.24
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780.64	0.00
76	N/A	PRINTER, LASER, Color	unit	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	8			8	0.00				0	0.00	2			2	0.00				0	0.00	10.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	2			2	0.00				0	0.00	2			2	0.00				0	0.00	4.00		0.00
79	N/A	Hub/Switches	unit	1			1	0.00	1			1	0.00	1			1	0.00	1			1	0.00	4.00		0.00
80	N/A	Network Routers	unit	2			2	0.00	2			2	0.00	1			1	0.00	1			1	0.00	6.00		0.00
81	N/A	Wireless Access Point	unit	1			1	0.00				0	0.00				0	0.00				0	0.00	1.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.65	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	17	3	2	22	179.38	6	2	2	10	81.54	7	3	2	12	97.84	6	2	2	10	81.54	54.00	8.15	440.29
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	16			16	230.81				5	72.13	1	5		6	86.55	5			5	72.13	32.00	14.43	461.62
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	16			16	354.10				5	110.66	1	5		6	132.79	5			5	110.66	32.00	22.13	708.20

86	4412105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	16	2	2	20	851.20	16	2	2	20	851.20	6	2	2	10	425.60	6	2	2	10	425.60	60.00	42.56	2,553.60
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	99	50	50	199	3,762.21	83	50	57	190	3,592.06	85	51	50	186	3,516.44	83	51	50	184	3,478.63	759.00	18.91	14,349.35
88	4411515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	73	21	32	126	9,469.15	71	18	17	106	7,966.11	58	15	21	94	7,064.29	49	12	17	78	5,861.86	404.00	75.15	30,361.41
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	30	20	20	70	5,174.40	30	20	20	70	5,174.40	30	20	20	70	5,174.40	30	20	20	70	5,174.40	280.00	73.92	20,697.60
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	34	6	5	45	19,778.98	33	6	25	64	28,130.10	29	5	5	39	17,141.78	32	5	5	42	18,460.38	190.00	439.53	83,511.23
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	51	15	11	77	42,960.46	72	10	11	93	51,887.30	49	15	11	75	41,844.60	62	15	11	88	49,097.66	333.00	557.93	185,790.02
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	39	6	3	48	38,169.60	31	1	3	35	27,832.00	32	2	3	37	29,422.40	9	1	3	13	10,337.60	133.00	795.20	105,761.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0,50mm thickness min	piece	60	7	16	83	2,725.59	9	6	6	21	689.61	59	6	6	71	2,331.53	9	6	6	21	689.61	196.00	32.84	6,436.33
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	40	2	1	43	15,218.56	26	7	3	36	12,741.12	28	5	3	36	12,741.12	37	7	3	47	16,634.24	162.00	353.92	57,335.04
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	29	1	1	31	13,714.40	26	1	1	28	12,387.20	27	1	1	29	12,829.60	26	1	1	28	12,387.20	116.00	442.40	51,318.40
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	10	2	2	14	167.46	2	2	2	6	71.77	2	2	2	6	71.77	2	2	2	6	71.77	32.00	11.96	382.77
97	44122118-FA-F01	FASTENER, METAL, 70mm between prongs	box	66	27	32	125	10,623.20	68	38	37	143	12,152.94	53	21	20	94	7,988.65	75	24	25	124	10,538.21	486.00	84.99	41,303.00
98	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	8	4	2	14	1,064.52	6			6	456.22	8	4	3	15	1,140.55	6			6	456.22	41.00	76.04	3,117.51
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	2			2	26.88	1			1	13.44	1			1	13.44	1			1	13.44	5.00	13.44	67.20
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	5			5	89.60	11			11	197.12	12			12	215.04	1			1	17.92	29.00	17.92	519.68
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	12			12	3,273.31	5	2		7	1,909.43	8			8	2,182.21	4	1		5	1,363.88	32.00	272.78	8,728.83
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	55			55	17,248.00	50			50	15,680.00	43			43	13,484.80	30			30	9,408.00	178.00	313.60	55,820.80
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	4			4	736.96	2			2	368.48	2			2	368.48	2			2	368.48	10.00	184.24	1,842.40
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	6			6	1,380.96	4			4	920.64	4			4	920.64	4			4	920.64	18.00	230.16	4,142.88
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	31		1	32	25,733.12	28		1	29	23,320.64	8		1	9	7,237.44	8		1	9	7,237.44	79.00	804.16	63,528.64
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	36	1	5	42	9,831.36	34	1	5	40	9,363.20	25	1	5	31	7,256.48	34	1	5	40	9,363.20	153.00	234.08	35,814.24
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	47	1	5	53	15,960.72	43	1	5	49	14,756.13	42	1	5	48	14,454.99	41	1	7	49	14,756.13	199.00	301.15	59,927.97
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	4		6	10	558.66	3			3	167.60	3			3	167.60	3			3	167.60	19.00	55.87	1,061.45
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	5			5	224.00	5			5	224.00	5			5	224.00	3			3	134.40	18.00	44.80	806.40
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	14	8	8	30	1,202.88	14	4	4	22	882.11	14	8	8	30	1,202.88	14	8	8	30	1,202.88	112.00	40.10	4,490.75
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	37	2	3	42	466.17	27	2	3	32	355.17	25	2	3	30	332.98	35	2	3	40	443.97	144.00	11.10	1,598.28
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	28	1	2	31	344.08	16	1	14	31	344.08	15	1	2	18	199.79	13	1	2	16	177.59	96.00	11.10	1,065.52
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	9	1	1	11	122.09	9	1	1	11	122.09	9	1	1	11	122.09	9	1	1	11	122.09	44.00	11.10	488.36
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	64	23	28	115	1,195.26	50	28	35	113	1,174.48	52	28	23	103	1,070.54	43	23	23	89	925.03	420.00	10.39	4,365.31
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	34	18	24	76	789.91	34	21	16	71	737.95	31	21	16	68	706.76	31	16	16	63	654.80	278.00	10.39	2,889.42
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	10	3	3	16	166.30	5	3	3	11	114.33	10	3	3	16	166.30	10	3	3	16	166.30	59.00	10.39	613.22
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	57	24	19	100	644.00	51	8	9	68	437.92	61	18	19	98	631.12	47	8	9	64	412.16	330.00	6.44	2,125.20
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	86	24	18	128	1,756.16	61	8	13	82	1,125.04	71	18	23	112	1,536.64	67	8	5	80	1,097.60	402.00	13.72	5,515.44
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	11			11	246.28	6			6	134.33	9			9	201.50	5			5	111.94	31.00	22.39	694.05
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1,12m	bundle	2			2	434.29	1			1	217.15				0	0.00				0	0.00	3.00	217.15	651.44
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	7			7	729.12	4			4	416.64	5			5	520.80	4			4	416.64	20.00	104.16	2,083.20
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	22	1	1	24	715.01	8	1	1	10	297.92	14	1	1	16	476.67	3	1	1	5	148.96	55.00	29.79	1,638.56
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	19	1	1	21	266.25	13	1	1	15	190.18	16	1	1	18	228.21	14	1	1	16	202.85	70.00	12.68	887.49
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	20	1	1	22	649.26	11	1	1	13	383.66	15	1	1	17	501.70	11	1	1	13	383.66	65.00	29.51	1,918.28
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	6			6	3,091.07	1			1	515.18	1			1	515.18	1			1	515.18	9.00	515.18	4,636.60

126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	10			10	2,016.00	6		6	1,209.60	5		5	1,008.00	2		2	403.20	23.00	201.60	4,636.80			
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	23	2	5	30	4,263.17	6	2	1	9	1,278.95	12	2	5	19	2,700.01	3	2	1	6	852.63	64.00	142.11	9,094.76
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12	1	5	18	302.40	9	4	5	18	302.40	13	1	5	19	319.20	6	1	1	8	134.40	63.00	16.80	1,058.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	20	3	8	31	2,742.88	6		1	7	619.36	12	1	6	19	1,681.12	6	2	3	11	973.28	68.00	88.48	6,016.64
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	9	1		10	9,464.00				0	0.00	3		3	2,839.20	1	1		2	1,892.80	15.00	946.40	14,196.00	
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	41			41	802.68	4			4	78.31	10		4	14	274.09	4			4	78.31	63.00	19.58	1,233.39
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	8			8	480.97	1			1	60.12	3		3	180.36	1			1	60.12	13.00	60.12	781.58	
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00	11,200.00	0.00	
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	27	1	1	29	4,222.40	7	2	2	11	1,601.60	6	1	1	8	1,164.80	3	2	2	7	1,019.20	55.00	145.60	8,008.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	5			5	25,368.00				0	0.00	1	1	1	3	15,220.80				0	0.00	8.00	5,073.60	40,588.80
136	44101601-PF-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	4			4	34,840.96				0	0.00				0	0.00			0	0.00	4.00	8,710.24	34,840.96	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	2			2	12,275.20				0	0.00				0	0.00			0	0.00	2.00	6,137.60	12,275.20	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00	

Printer or Facsimile or Photocopier Supplies

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	7,392.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,078.56	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,108.80	0.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	812.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	840.00	0.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	11	10	10	31	8,506.40	11	10	10	31	8,506.40	11	10	10	31	8,506.40	11	10	10	31	8,506.40	124.00	274.40	34,025.60
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	8	4	4	16	4,390.40	7	4	4	15	4,116.00	8	4	4	16	4,390.40	7	4	4	15	4,116.00	62.00	274.40	17,012.80
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	6	2	2	10	2,744.00	5	2	2	9	2,469.60	6	2	2	10	2,744.00	3	2	2	7	1,920.80	36.00	274.40	9,878.40
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	6	2	2	10	2,744.00	5	2	2	9	2,469.60	6	2	2	10	2,744.00	5	2	2	9	2,469.60	38.00	274.40	10,427.20
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	708.96	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	803.04	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,607.20	0.00	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	3			3	6,451.20				0	0.00			0	0.00				0	0.00	3.00	2,150.40	6,451.20	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	3			3	6,451.20				0	0.00			0	0.00				0	0.00	3.00	2,150.40	6,451.20	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	3			3	6,451.20				0	0.00			0	0.00				0	0.00	3.00	2,150.40	6,451.20	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	3			3	6,451.20				0	0.00			0	0.00				0	0.00	3.00	2,150.40	6,451.20	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	2,150.40	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	3,248.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	700.00	0.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	825.44	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	365.12	0.00	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	365.12	0.00	
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	677.60	0.00	
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00			0	0.00				0	0.00	0.00	677.60	0.00	

165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	677.60	0.00					
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00	0.00	1,338.40	0.00					
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00	0.00	694.40	0.00					
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00	0.00	890.40	0.00					
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,016.00	0.00					
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00					
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00					
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	1,400.00	0.00					
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00	0.00	1,674.40	0.00					
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	1,265.60	0.00					
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00					
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	1,271.20	0.00					
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	2	2	2	6	2,190.72	2	2	2	6	2,190.72	2	2	2	6	2,190.72	24.00	365.12	8,762.88					
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	1	1	1	3	1,095.36	1	1	1	3	1,095.36	1	1	1	3	1,095.36	12.00	365.12	4,381.44					
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	8	6	7	21	7,667.52	6	6	7	19	6,937.28	8	6	7	21	7,667.52	6	6	7	19	6,937.28	80.00	365.12	29,209.60
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	8	6	6	20	7,302.40	6	6	6	18	6,572.16	8	6	6	20	7,302.40	6	6	6	18	6,572.16	76.00	365.12	27,749.12
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00	0.00	394.24	0.00					
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00					
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00					
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	268.80	0.00					
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	2	2	3	7	3,044.27	2	2	3	7	3,044.27	2	2	3	7	3,044.27	28.00	434.90	12,177.09					
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	2	2	2	6	2,609.38	2	2	2	6	2,609.38	2	2	2	6	2,609.38	24.00	434.90	10,437.50					
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00					
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00					
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00	0.00	1,376.05	0.00					
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00	0.00	1,870.64	0.00					
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00					
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00					
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00				0	0.00	0.00	488.51	0.00					
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00				0	0.00	0.00	798.30	0.00					
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00					
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	20	15	20	55	4,546.08	20	20	15	55	4,546.08	15	15	45	3,719.52	15	10	10	35	2,892.96	190.00	82.66	15,704.64	
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	1	1	1	3	2,341.92	1	1	1	3	2,341.92	1	1	1	3	2,341.92	12.00	780.64	9,367.68					

205	44103112-EP-R13	RIBBON CART, EPSON C135015632, Black, forLX-310	cart	6		6	490.56	6		6	490.56	6		6	490.56	6		6	490.56	24.00	81.76	1,962.24				
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,752.96	0.00				
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,960.00	0.00				
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,816.80	0.00				
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,168.26	0.00				
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,618.43	0.00				
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,077.76	0.00				
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,567.20	0.00				
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,313.60	0.00				
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,423.84	0.00				
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	14	1	1	16	50,892.80	6	1	1	8	25,446.40	6	1	1	8	25,446.40	6	1	1	8	25,446.40	40.00	3,180.80	127,232.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,570.40	0.00				
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,682.40	0.00				
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,682.40	0.00				
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,682.40	0.00				
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,074.40	0.00				
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,242.40	0.00				
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,242.40	0.00				
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,242.40	0.00				
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,282.40	0.00				
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,274.40	0.00				
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,746.40	0.00				
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,746.40	0.00				
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,746.40	0.00				
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,166.40	0.00				
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,936.00	0.00				
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,936.00	0.00				
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,936.00	0.00				
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,393.76	0.00				
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,768.32	0.00				
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,158.40	0.00				
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00				
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00				
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00				
239	44103103-HP-B51	TONER CART, HP CF280XC	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,498.40	0.00				
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,305.53	0.00				
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,491.06	0.00				
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,250.40	0.00				
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10,824.80	0.00				
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00				

245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	14,168.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00	0.00	3,124.80	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00	0.00	3,169.60	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	7,957.60	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	10,203.20	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00	0.00	4,782.40	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00	0.00	8,013.60	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	5,437.60	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	8,047.20	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,408.16	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	8,058.40	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4,278.40	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00	0.00	9,556.96	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00	0.00	10,371.20	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,844.80	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,136.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,632.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3,001.60	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2,956.80	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7,672.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4,972.80	0.00

285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00	0.00	10,192.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	9,912.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	5,454.40	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4,692.80	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00				0	0.00	0.00	6,536.32	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00				0	0.00	0.00	14,430.08	0.00

Audio and Visual Equipment and Supplies

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	2			2	62,160.00				0	0.00				0	0.00	2.00	31,080.00	62,160.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1			1	20,048.00				0	0.00				0	0.00	1.00	20,048.00	20,048.00

Flag or Accessories

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	8	1	1	10	3,438.40	6			6	2,063.04	7			7	2,406.88	7	1	1	9	3,094.56	32.00	343.84	11,002.88
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Printed Publications

294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	8	1	1	10	498.40	1			1	49.84	2			2	99.68	1			1	49.84	14.00	49.84	697.76
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Fire Fighting Equipment

295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	22			22	27,104.00	1			1	1,232.00	6			6	7,392.00	1			1	1,232.00	30.00	1,232.00	36,960.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5,376.00	0.00

Consumer Electronics

297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,353.38	0.00
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Furniture and Furnishings

298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	282.80	0.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	59			59	16,685.20	5			5	1,414.00	5			5	1,414.00	5			5	1,414.00	74.00	282.80	20,927.20
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	4			4	5,712.00				0	0.00				0	0.00				0	0.00	4.00	1,428.00	5,712.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,428.00	0.00

Arts and Crafts Equipment and Accessories and Supplies

302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	10	5	5	20	856.80	1			1	42.84	6	5	5	16	685.44	1			1	42.84	38.00	42.84	1,627.92
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	11	5	5	21	958.44	1			1	45.64	8	5	5	18	821.52	1			1	45.64	41.00	45.64	1,871.24
304	60121524-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	13	1		14	66.64	5			5	23.80	8	1		9	42.84	5			5	23.80	33.00	4.76	157.08
305	60121524-SG-P01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	55	27	27	109	4,062.82	31	24	14	69	2,571.88	55	27	27	109	4,062.82	31	24	14	69	2,571.88	356.00	37.27	13,269.40
306	60121524-SG-P02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	23	12	11	46	1,714.59	23	11	11	45	1,677.31	23	12	11	46	1,714.59	17	11	11	39	1,453.67	176.00	37.27	6,560.15
307	60121524-SG-P03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	9	2	2	13	484.56	3	2	2	7	260.92	3	2	2	7	260.92	3	2	2	7	260.92	34.00	37.27	1,267.30
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				10	1,396.42				0	0.00				10	1,396.42				0	0.00	20.00	139.64	2,792.83

SOFTWARE

1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

9	43230000-SFT-009	Industry specific software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00			0	0.00			0	0.00			0	0.00	0.00		0.00

OTHER SOFTWARE

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

PASSENGER AIR TRANSPORTATION

1	7811501-GFA-001	* Airline Ticket	ticket	5			5	0.00	3		3	0.00	3		3	0.00	3		3	0.00	14.00		0.00
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PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES

1		Starter		3			0	0.00	3			0.00	2		2	0.00	2			0.00	2.00		0.00
2							0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
3							0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
							0	0.00			0	0.00			0	0.00				0.00	0.00		0.00
							0	0.00			0	0.00			0	0.00				0.00	0.00		0.00

COMMON OFFICE EQUIPMENT

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

COMMON OFFICE SUPPLIES

1		Ballpen (Black)	pcs	72	30	60	162	972.00	43	60	30	133	798.00	72	30	60	162	972.00	43	58	30	131	786.00	588.00	6.00	3,528.00
2		Ballpen (Green)	pcs	14	2	2	18	300.00	14	2	2	18	300.00	14	2	2	18	300.00	14	2	2	18	300.00	72.00	25.00	1,800.00
3		Ballpen (Red)	pcs	3			3	75.00	3			3	75.00	3			3	75.00	3			3	75.00	12.00	25.00	300.00
		Bond Paper Tabloid	ream	1			1	150.00	1			1	150.00	1			1	150.00	1			1	150.00	4.00	150.00	600.00
		Bond Paper-Subs 16	ream	4			4	600.00	4			4	600.00	4			4	600.00	3			3	450.00	15.00	150.00	2,250.00
		Daily Time Record (DTR)	pcs	5	2	2	9	198.00	4	2	2	8	176.00	5	2	2	9	198.00	4	2	2	8	176.00	34.00	22.00	748.00
		RER Form	pad	3		3	6	108.00	3			3	54.00	3			3	54.00	3			3	54.00	15.00	18.00	270.00
		Columnar 4 cols.	pcs	15			15	600.00	10			10	400.00	15			15	600.00	10			10	400.00	50.00	40.00	2,000.00
		Columnar 8 cols	pcs	5			5	175.00	4			4	140.00	3			3	105.00	3			3	105.00	15.00	35.00	525.00
		Folder EDP short	pcs	5			5	425.00	5			5	425.00	5			5	425.00	5			5	425.00	20.00	85.00	1,700.00
		Folder EDP long	pcs	3			3	300.00	2			2	200.00	2			2	200.00	3			3	300.00	10.00	100.00	1,000.00

	Mimeo Paper long, white wove S16	ream	50		50	7,000.00	40		40	5,600.00	30		30	4,200.00	30		30	4,200.00	150.00	140.00	21,000.00				
	Mimeo Paper short, white wove S16	ream	20		20	2,800.00	20		20	2,800.00	20		20	2,800.00	15		15	2,100.00	75.00	140.00	10,500.00				
	Ink Permanent Marker	bot	3		3	285.00	2		2	190.00	3		3	285.00	2		2	190.00	10.00	95.00	950.00				
	Numbering Machine, ink	pcs	3		3	555.00													3.00	185.00	555.00				
	TK-4109/TONER KIT (Photocopier)	pcs	1	1	2	13,888.00	1	1	2	13,888.00	1	1	2	13,888.00	1	1	2	13,888.00	8.00	6,944.00	55,552.00				
	Columnar Notebook 24 cols.	pcs	13		13	1,040.00	5		5	400.00	10		10	800.00	5		5	400.00	33.00	80.00	2,640.00				
	Columnar Notebook 12 cols.	pcs	2		2	160.00	2		2	160.00	2		2	160.00	2		2	160.00	8.00	80.00	640.00				
	Columnar 18 cols	pcs	10		10	750.00	5		5	375.00	10		10	750.00	5		5	375.00	30.00	75.00	250.00				
	Index Card	pcs	125		125	250.00	125		125	250.00	125		125	250.00	125		125	250.00	500.00	2.00	1,000.00				
	Metal Bookend	pcs	5		5	500.00	5		5	500.00	5		5	500.00	5		5	500.00	20.00	100.00	2,000.00				
	Stencil	box									1		1	500.00					1.00	500.00	500.00				
	Wall Clock	pcs					5		5	1,000.00									5.00	200.00	1,000.00				
	Rubber Mat	pcs	5		5	1,000.00					5		5	1,000.00					10.00	200.00	2,000.00				
	Computer Printer Ribbon Refill	roll	125		125	3,750.00	125		125	3,750.00	125		125	3,750.00	125		125	3,750.00	500.00	30.00	15,000.00				
	Columnar 16 cols	pcs	10		10	560.00	5		5	280.00	10		10	560.00	5		5	280.00	30.00	56.00	1,680.00				
	Continuous Form 1 PLY 11x9 1/2	box	3	3	1	7	4,448.50	3	3	1	7	4,448.50	3	3	1	7	4,448.50	3	3	1	7	4,448.50	28.00	635.50	17,794.00
	Continuous Form 3 PLY 11x9 1/2	box	1		1	577.70					1		1	577.70					2.00	577.70	1,155.70				

COMMON JANITORIAL SUPPLIES

1	Dishwashing Paste	pcs	3		3	90.00	3		3	90.00	3		3	90.00	3		3	90.00	12.00	30.00	360.00				
2	Chlorine Powder	kilo	1		1	30.00	1		1	30.00	1		1	30.00	1		1	30.00	4.00	30.00	120.00				
3	Dishwashing Liquid	bot.	9	2	2	13	720.00	9	2	2	13	780.00	8	2	2	12	720.00	8	2	2	12	720.00	50.00	60.00	3,000.00
	Zonrox	bot.	1		1	35.00													1.00	35.00	35.00				
	Domex	bot.	10		10	2,000.00	10		10	2,000.00	10		10	2,000.00	10		10	2,000.00	80.00	100.00	8,000.00				
	Brush with handle	pcs	2		2	200.00	2		2	200.00	2		2	200.00	2		2	200.00	8.00	100.00	800.00				
	Sink Brush	pcs	1		1	40.00													1.00	40.00	40.00				
	Dish Washing sponge	pcs					1		1	35.00					1		1	35.00	2.00	35.00	70.00				
	Bathroom soap, 90 grams	pcs	1	1	1	3	75.00	1	1	1	3	75.00	1	1	1	3	75.00	1	1	1	3	75.00	12.00	25.00	300.00
	Floor wax, paste, natural, 2kg	can	7	7	7	21	5,775.00	7	7	7	21	5,775.00	7	7	7	21	5,775.00	7	7	7	21	5,775.00	84.00	275.00	23,100.00
	Brush	pcs	5		5	100.00	5		5	100.00	5		5	100.00	5		5	100.00	20.00	20.00	400.00				
	Feather Duster						1		1	30.00					1		1	30.00	2.00	35.00	70.00				
	Toilet Deodorant Cake, 99% paradichlorobenzene, 50 grams	pack	27	2	2	6	162.00	2	2	2	6	162.00	2	2	2	6	162.00	2	2	2	6	162.00	24.00	27.00	648.00
	Toilet Deodorant	pcs	25		25	875.00	25		25	875.00	25		25	875.00	25		25	875.00	100.00	35.00	3,500.00				
	Window Glass cleaner	btl	1		1	200.00	1		1	200.00	1		1	200.00	1		1	200.00	4.00	200.00	800.00				
	Computer Cleaner	btl	2		2	80.00													2.00	40.00	80.00				
	Liquid Sosa	bot.	5		5	500.00	5		5	500.00	5		5	500.00	5		5	500.00	20.00	100.00	2,000.00				

Office Equipment and Accessories

1	COMPUTER RACK		1		1	2,000.00		1		1	2,000.00		1		1	2,000.00		1		1	2,000.00	4.00	2,000.00	8,000.00			
2	Photocopier Toner	pc	3		3	24,000.00	2			2	16,000.00	2			2	16,000.00	1			1	8,000.00	8.00	8,000.00	128,000.00			
3	Toner Cartridge Optimum	pc	3		3	7,500.00				0	0.00	3			3	7,500.00				0	0.00	6.00	2,500.00	15,000.00			
	Bottle Ink Epson	btl	15		15	1,800.00	10			10	1,200.00	15			15	1,800.00	10			10	1,200.00	50.00	120.00	6,000.00			
	Ribbon Cartridge FX-2175	pc	2		2	300.00	2			2	300.00	2			2	300.00	2			2	300.00	8.00	150.00	1,200.00			
Office Supplies																											
1	Typewriter Ribbon	spool	17	3	2	22	560.00	17	1	1	19	560.00	17	2	1	14	490.00	13	1	1	15	420.00	70.00	35.00	2,450.00		
2	Columnar Worksheet (16 cols)	pcs	2			2	160.00	2			2	160.00	2			2	160.00	2			2	160.00	8.00	80.00	640.00		
3	Ribbon EPSON FX-2190	pcs	6			6	5,700.00				0	0.00	6			6	5,700.00				0	0.00	12.00	950.00	11,400.00		
	Ribbon EPSON LX-300	pcs	6			6	2,700.00	6			6	2,700.00	6			6	2,700.00	6			6	2,700.00	36.00	450.00	16,200.00		
	Printer Ribbon Cartridge-Epson	box	3	3	3	9	128.00	3	3	3	9	128.00	3	3	3	9	128.00	3	3	3	9	128.00	36.00	128.00	4,608.00		
	Printer LBP 900 INK	pcs			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	
	HP Laser Jet P1102 Cartridge (Black)	pcs	2	2	2	6	16,200.00	2	2	2	6	16,200.00	2	2	2	3	16,200.00	2	2	2	6	16,200.00	24.00	2,700.00	64,800.00		
	EPSON L360 Cartridge (Black)	btl	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	1	1	1	3	900.00	12.00	300.00	3,600.00		
	Diskettes-Formatted (2HD Datalife)	box	2	2	2	6	1,680.00	2	2	2	6	1,680.00	2	2	2	6	1,680.00	2	2	2	6	1,680.00	24.00	280.00	6,720.00		
	Rewritable CD	pcs	50				2,250.00																50.00	45.00	2,250.00		
	USB 64GB	pcs	3			3	4,500.00	4			4	6,000.00	3			3	4,500.00	2			2	3,000.00	12.00	1,500.00	18,000.00		
	Correction Tape	pcs	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	120.00	50.00	6,000.00		
	Printer Toner	pcs	4			4	1,000.00	4			4	10,000.00											8.00	2,500.00	20,000.00		
	Agoha	pcs	4			4	40.00	4			4	40.00	4			4	40.00	4			4	40.00	16.00	10.00	160.00		
	Bag Closer Thread	pool	10	10	5	25	6,250.00	10	10	5	25	6,250.00	10	10	5	25	6,250.00	10	10	5	25	6,250.00	100.00	250.00	25,000.00		
	Bag Closer Needle	pcs	2	2	1	5	150.00	2	2	1	5	150.00	2	2	1	5	150.00	2	2	1	5	150.00	20.00	30.00	600.00		
	Ballpen, fine point, green	pcs	5	5	5	15	375.00	5	5	5	15	375.00	5	5	5	15	375.00	5	5	5	15	375.00	60.00	25.00	1,500.00		
	Refill Permanent/whiteboard black	pcs	2			2	320.00	2			2	320.00											4.00	160.00	640.00		
	Refill Permanent/whiteboard blue	pcs	2			2	320.00	2			2	320.00											4.00	160.00	640.00		
	Sign Pen, Green	pcs	12			12	360.00					12			12	360.00							24.00	30.00	720.00		
	Binder, 11"x9"	pcs	2	2	2	6	90.00	2	2	2	6	90.00	2	2	2	6	90.00	2	2	2	6	90.00	24.00	15.00	360.00		
	Binder, 11"x14"	pcs	5	5	5	15	225.00	2	2	2	6	90.00											21.00	15.00	360.00		
	Binder, 80 cols	pcs	15			15	1,275.00						15			15	1,275.00						30.00	85.00	2,550.00		
	Binder 132 cols	pcs	15			15	1,275.00						15			15	1,275.00						30.00	85.00	2,550.00		
	Gas Mask Disposable	pcs	5	5	5	15	225.00	5	5	5	15	225.00	5	5	5	15	225.00	5	5	5	15	225.00	60.00	15.00	900.00		
	Lumber Crayon, Red	pcs	1			1	50.00	1			1	50.00	1			1	50.00	1			1	50.00	4.00	50.00	200.00		
	Paper Fastener, plastic 50mm	pcs	51			51	3,111.00	26			26	3,111.00	50			50	3,050.00	51			51	3,111.00	203.00	61.00	12,383.00		
	Record Storage Box (cartoon)	pcs	3	3	3	9	135.00	3	3	3	9	135.00	3	3	3	9	135.00	3	3	3	9	135.00	36.00	15.00	540.00		
	Record Book 100 pages	pcs	1	1		2	90.00						1	1		2	90.00	1			1	45.00	5.00	45.00	225.00		
	Record Book 500 pages	pcs	2	1		3	294.30	2			2	196.20	2			2	196.20	2			2	196.20	5.00	98.10	882.90		
	Mailing Envelope (Ordinary-Long)	pcs	20	20	10	50	26.00	120	20	10	150	78.00	20	20	10	50	26.00	20	20	10	50	300.00	200.00	0.52	156.00		
	Index Card, Ruled Both Sides (3"x5")	pack	1			1	117.70																				
	Scotch Tape 1" width	roll	2	2	1	5	97.50	2	2	1	5	97.50	2	2	1	5	97.50	2	2	1	5	97.50	20.00	19.50	390.00		
	Packaging Tape 2" width	roll	1			1	58.50	1			1	58.50											1	58.50	3.00	58.50	175.50

	Staple Wire No.35	box	8	1		9	675.00	8	1		9	675.00	8	1	1	750	375.00	7	1	1	9	675.00	37.00	75.00	2,775.00
	Staple Wire No.5	box						1			1	55.00	1			1	55.00						2.00	55.00	110.00
	Staple Wire No.10	box	3	1	1	5	56.25	3	1	1	5	56.25	3	1		4	45.00	2	1		3	33.75	17.00	11.25	191.25
	Sliding Folder, plastic, 9"x11.5"	pcs	1	1	1	3	30.00	1	1	1	3	30.00	1	1	1	3	30.00	1	1	1	3	30.00	12.00	10.00	120.00
	Sliding Folder, plastic, 9"x14"	pcs	1	1	1	3	30.00	1	1	1	3	30.00	1	1	1	3	30.00	1	1	1	3	30.00	12.00	10.00	120.00
	Stamp pad, feltpad, min 6ox10om	pcs	1			1	35.00						1			1	35.00						2.00	35.00	70.00
	Columnar Book, 12 columns	pcs	1	1	1	3	156.00	1	1	1	3	156.00	1	1	1	3	156.00	1	1	1	3	156.00	12.00	52.00	624.00
	Worksheet 16 cols	pad	5			5	350.00	4			4	280.00	3			3	210.00	3			3	210.00	15.00	70.00	1,050.00
	Official Cashbook	pcs	1			1	380.00						1			1	380.00	1			1	380.00	3.00	380.00	1,140.00
	Newsprint	ream	2			2	150.00	2			2	150.00	2			2	150.00	2			2	150.00	8.00	75.00	600.00
	Staple Remover	pcs	1			1	100.00	2			2	200.00						2			2	200.00	5.00	100.00	500.00
	Rubber Stamp	pcs	12			12	2,400.00	1			1	200.00	2			2	400.00	1			1	200.00	16.00	200.00	3,200.00
	Telephone	pcs	3			3	1,500.00																3.00	500.00	1,500.00
	Frames Certificates	pcs	5			5	500.00	5			5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	2,000.00
	Christmas Decorations	pcs																10			10	10,000.00	100.00	100.00	10,000.00
	Purified Water	jugs	30	30	30	90	3,150.00	30	30	30	90	3,150.00	30	30	30	90	3,150.00	30	30	30	90	3,150.00	360.00	35.00	12,600.00
	Duct Tape 2"	roll	5			5	550.00						5			5	550.00						10.00	110.00	1,100.00
	Empty Boxes	pcs	15			15	150.00	10			10	100.00	15			15	150.00	10			10	100.00	50.00	10.00	500.00
	Correction Fluid	btl						1			1	11.40						1			1	11.40	2.00	11.40	22.80
	Aircon Frame	pcs	1			1	5,000.00																1.00	5,000.00	5,000.00
	Air Freshener (Car)	pcs	5			5	810.00	3			3	486.00	4			4	648.00	3		1	4	648.00	16.00	162.00	2,592.00

Audio and visual presentation and composing equipment

1	Microphone	pc	2			2	5,000.00				0	0.00				0	0.00				0	0.00	2.00	2,500.00	5,000.00
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

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	Muriatic Acid	Gallon	10	4	4	18	2,241.00	4	4	4	12	1,494.00	10	4	4	18	2,241.00	10	4	4	18	2,241.00	66.00	124.50	8,217.00
2	Dishwashing Liquid	Liter	1	1	1	3	50.00	1	1	1	3	50.00	1	1	1	3	50.00	1	1	1	3	50.00	12.00	50.00	600.00
3	Grass Cutter	set	1			1	8,000.00				0	0.00	1			1	8,000.00				0	0.00	2.00	8,000.00	16,000.00
	Feather Duster	pcs	2			2	150.00	2			2	150.00	2			2	150.00	2			2	150.00	8.00	75.00	600.00
	Trash Bin	pcs	3			3	900.00	3			3	900.00	3			3	900.00						9.00	300.00	2,700.00
	Zonrox, liquid	liter	1	1	1	3	225.00	1	1	1	3	225.00	1	1	1	3	225.00	1	1	1	3	225.00	12.00	75.00	900.00

Paper Materials and Products																									
1	Bond Paper A3L	ream	1			1	385.00				0	0.00				0	0.00			0	0.00	1.00	385.00	385.00	
2	Onion Skin (Long)	ream	1			1	165.00	1			1	165.00	1			1	165.00	1		1	165.00	4.00	165.00	660.00	
3	Index Cards (1/2)	pcs	210			210	84.00	10			10	4.20	10			10	4.20	10		10	4.20	240.00	0.42	100.80	
	Index Cards, 4-3/8"x5-5/8x4"	cart	1			1	59.00															1.00	59.00	59.00	
	Index Cards, 3"x5"	cart.	1			1	65.00															1.00	65.00	65.00	
	Photo Paper	pcs	10			10	120.00	10			10	120.00	10			10	120.00	10		10	120.00	40.00	12.00	480.00	
	Official Cash Book	piece	1			1	400.00	1			1	400.00	1			1	400.00	1		1	400.00	4.00	400.00	1,600.00	
	Paste, solid with water well, 200 grams	can	1			1	25.00	1			1	25.00	1			1	25.00	1		1	25.00	4.00	25.00	100.00	
	Paper, Thermal, 210mmx30mm	roll	1	1	1	3	285.00	1	1	1	3	285.00	1	1	1	3	285.00	1	1	1	3	285.00	12.00	95.00	1,140.00
	Push pin, flat head type, assorted colors, 100/box	box	1			1	35.00						1			1	35.00					2.00	35.00	70.00	
	Staple Wire, standard, No.10	box	2	2	2	6	60.00	2	2	2	6	60.00	2	2	2	6	60.00	2	2	2	6	60.00	24.00	10.00	240.00
	Tape, duct, 3"	roll	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	3	3	3	9	4,050.00	36.00	450.00	16,200.00
Lighting and fixtures and accessories																									
1	Light Bulb, LED, 15 watts 1 pc in individual box	pcs.	3			3	450.00	3			3	450.00	3			3	450.00	3		3	450.00	12.00	150.00	1,800.00	
2	Light Bulb, 40 watts 1 pc in individual box	pcs	3			3	2,850.00				0	0.00	3			3	2,850.00			0	0.00	3.00	1,250.00	3,750.00	
3	LED Bulb, 18 watts	pcs	1	1	1	3	1,905.00	1	1	1	3	1,905.00	1	1	1	3	1,905.00	1	1	1	3	1,905.00	12.00	635.00	7,620.00
	LED Bulb, 85 watts	pcs	1			1	1,200.00	1			1	1,200.00	1			1	1,200.00	1		1	1,200.00	4.00	1,200.00	4,800.00	
	CFL, 18 watts	pcs	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
	CFL, 23 watts	pcs	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	24.00	350.00	8,400.00
	CFL, 32 watts	pcs	3	3	3	9	4,950.00	3	3	3	9	4,950.00	3	3	3	9	4,950.00	3	3	3	9	4,950.00	36.00	550.00	19,800.00
	Fluorescent Lamp, Tubular, 40 watts	pcs	4	4	4	12	4,200.00	4	4	4	12	4,200.00	4	4	4	12	4,200.00	4	4	4	12	4,200.00	48.00	350.00	16,800.00
	Starter, 440 watts	pcs	2	2	2	6	150.00	2	2	2	6	150.00	2	2	2	6	150.00	2	2	2	6	150.00	24.00	25.00	600.00
	Ballast, 40 watts	pcs	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4,800.00
	Receptacle, 4"	pcs	2			2	100.00	2			2	100.00	2			2	100.00	2		2	100.00	8.00	50.00	400.00	
Electrical equipment and components and supplies																									
1	Water Dispenser	pc	1			1	8,000.00				0	0.00				0	0.00			0	0.00	1.00	8,000.00	8,000.00	
2	Electric stove, 2 burners	pc	1			1	13,000.00				0	0.00				0	0.00			0	0.00	1.00	13,000.00	13,000.00	
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	
Computer Supplies																									
1	Uninterruptible Power Supplies (UPS)	pc	4			4	14,000.00	4			4	14,000.00	3			3	10,500.00	1			1	3,500.00	12.00	3,500.00	42,000.00
2	Automatic Voltage Regulator (AVR)	pc	1			1	5,000.00	1			1	5,000.00	1			1	5,000.00	1		1	5,000.00	4.00	5,000.00	20,000.00	
3	Toner Cartridge OPT-85AO	set	1			1	9,920.00	1			1	9,920.00	1			1	9,920.00	1		1	9,920.00	4.00	9,920.00	39,680.00	
	Ribbon Cart, EPSON, FX-2175/2190, SO15584/SO15327	cart	2	2	2	6	2,520.00	2	2	2	6	2,520.00	2	2	2	6	2,520.00	2	2	2	6	2,520.00	24.00	420.00	10,080.00
	Ribbon Cart, EPSON, FX-LQ590/590H, SO15589/SO15337	cart	2	2	2	6	2,760.00	2	2	2	6	2,760.00	2	2	2	6	2,760.00	2	2	2	6	2,760.00	24.00	460.00	11,040.00
	Ribbon Cart, Tally Dascom 1500, black, ID No.99081	cart	2	2	2	6	13,200.00	2	2	2	6	13,200.00	2	2	2	6	13,200.00	2	2	2	6	13,200.00	24.00	2,200.00	52,800.00
	Toner/Ink Brother printer TN-2260	box	1			1	2,600.00	1			1	2,600.00	1			1	2,600.00	1		1	2,600.00	4.00	1,600.00	6,400.00	

	Printer FX 2190	pc	1			1	6,000.00													1.00	6,000.00	6,000.00		
	Computer Set	pc	1			1	40,000.00													1.00	40,000.00	40,000.00		
	HP INK Advantage 678 Black	pc		1		1	520.00	1		1	520.00	1		1	520.00	1		1	520.00	4.00	520.00	2,080.00		
	HP INK Advantage 678 Colored	pc		1		1	520.00	1		1	520.00	1		1	520.00	1		1	520.00	4.00	520.00	2,080.00		
	Computer accessories/parts	pc	1			1	4,000.00													1.00	4,000.00	4,000.00		
	Computer Ink Black	pc	6			6	960.00	6		6	960.00	6		6	960.00	4		4	960.00	16.00	240.00	3,840.00		
	Computer Ink Colored	pc	2			2	600.00	2		2	600.00	2		2	600.00					6.00	300.00	1,800.00		
	Computer printer adaptor chord 6m		2			2	2,000.00	2		2	2,000.00	2		2	2,000.00					6.00	1,000.00	6,000.00		
	Computer Ink Colored	pc	4			4	1,200.00	4		4	1,200.00	4		4	1,200.00	4		4	1,200.00	16.00	300.00	4,800.00		
	Toner TN 114 (for copier)	tube	1		1	2	6,250.00	1		1	2	6,250.00		1	1	6,250.00		1	1	6,250.00	6.00	3,125.00	18,750.00	
Common ICT Equipment																								
1	Keyboard	pcs	1		1	2	1,000.00	1		1	500.00	1		1	2	1,000.00		1		1	500.00	6.00	500.00	3,000.00
2	Printer Cord	pcs	2	2	2	6	1,200.00			0	0.00	2	2	2	6	1,200.00				0	0.00	12.00	200.00	2,400.00
3	Surge Protector	pcs	1	1	1	3	3,000.00			0	0.00	1	1	1	3	3,000.00				0	0.00	6.00	1,000.00	6,000.00
	Voltage Regulator	pcs	1			1	2,600.00			0	0.00	1		1	2,600.00					0	0.00	2.00	2,600.00	5,200.00
	UPS 500 watts	pcs	8			8	32,000.00							4		4	16,000.00					12.00	4,000.00	48,000.00
	Universal Power Storage	pcs	4			4	12,000.00	4		4	12,000.00	2		2	6,000.00					0	0.00	10.00	3,000.00	30,000.00
CONSUMABLES																								
1						0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	0.00
2						0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	0.00
3						0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	0.00
						0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	0.00
						0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	0.00
Other Categories																								
1	Weighing Flatom Scale 1,000 kg. capacity	units	3			3	165,000.00			0	0.00			0	0.00				0	0.00	3.00	55,000.00	165,000.00	
2	Door Knob (Universal)	pcs.	3			3	1,500.00			0	0.00	3		3	1,500.00				0	0.00	6.00	500.00	3,000.00	
3	Security Services for 94 Security Guards for the years 2019-2020 thru MYC					0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	0.00
4	Medicines, stock and issue					0	0.00			0	0.00			0	0.00				0	0.00	0.00		0.00	0.00
	Mineral water in jug		100			100	3,500.00	100		100	35,000.00	100		100	35,000.00	100		100	3,500.00	400.00	35.00		14,000.00	
	Metrology						7,200.00																	760.00
	Repair Tools						16,600.00																	13,400.00
	Hardware and Fixtures						320,720.00																	
	Platform scale spareparts						24,400.00																	12,100.00
	Tools (Heavy Duty)						65,000.00																	
	Laboratory Equipments and Supplies						328,167.00																	
	Agricultural Chemicals for spraying						600,000.00																	
	Brand New Empty Sack for LMR						450,000.00																	

	Brand New Empty Sack for Palay						510,000.00																	
	Single Gas Leak Detector						265,000.00																	
	Gas Draw Sampling Pump						120,000.00																	
	Medicines with prescriptions		100			100	3,500.00	100			100	3,500.00	100			100	35,000.00	100		100	35,000.00	400.00	35.00	14,000.00

A. TOTAL																					P	6,096,649.90		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						P	609,664.99	
C. GRAND TOTAL (A + B)																						P	6,706,314.89	
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						P	-	
G. MONTHLY CASH REQUIREMENTS																						P	-	
G.1 Available at Procurement Service Stores							2,392,636.78					698,067.31					994,324.90					632,647.96	P	4,717,676.95
G.2 Other Items not available at PS but regularly purchased from other sources							3,273,475.45					272,538.55					337,147.10					232,820.05	P	4,115,981.15
TOTAL MONTHLY CASH REQUIREMENTS							5,666,112.23					970,605.86					1,331,472.00					865,468.01	P	8,833,658.10

*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:

(Sgd.) ANN MADONNA P. CIERVA
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

(Sgd.) TALITHA THEA B. ARPON
Accountant / Local Budget Officer

Approved by:

(Sgd.) JOHN ROBERT R. HERMANO
Head of Office/Agency

Date Prepared August 23, 2018