

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: MAIN & NCR
 Address: 3rd floor Philsugin Building, North Avenue, Quezon City

Agency Account Code: No Code
 Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: MARIETTA J. ABLAZA
 Position: Department Manager, GSD
 E-mail: nfa.purchasing@yahoo.com
 Telephone/Mobile Nos: 4542168

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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	139.36	0.00
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	10	10	10	30	1,319.76	5	5	5	15	659.88	5	5	5	15	659.88	5	5	4	14	615.89	74.00	43.99	3,255.41
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	10	10	10	30	738.82	10	10	10	30	738.82	10	10	10	30	738.82	10	10	10	30	738.82	120.00	24.63	2,955.26
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1	1	1	3	2,211.71	1	1	1	3	2,211.71	1	1	1	3	2,211.71	1	1	1	3	2,211.71	12.00	737.24	8,846.82
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
Paper Materials and Products																										

38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	100	100	100	300	5,460.00	100	100	100	300	5,460.00	50	50	50	150	2,730.00	50	50	50	150	2,730.00	900.00	18.20	16,380.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	100	100	100	300	2,730.00	100	100	100	300	2,730.00	50	50	50	150	1,365.00	50	50	50	150	1,365.00	900.00	9.10	8,190.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	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	18.20	0.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	10	10	10	30	1,528.80	10	10	10	30	1,528.80	5	5	5	15	764.40	5	5	5	15	764.40	90.00	50.96	4,586.40

Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1	1	1	3	2,923.44	1	0	0	1	974.48	0	0	0	0	0.00	0	0	0	0	0.00	4.00	974.48	3,897.92
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,192.88	0.00
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	1	1	1	3	3,019.16	1	1	1	3	3,019.16	1	1	1	3	3,019.16	0	0	0	0	0.00	9.00	1,006.39	9,057.48
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00

Lighting and Fixtures and Accessories

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	20	20	20	60	2,433.60	20	20	20	60	2,433.60	20	20	20	60	2,433.60	10	10	10	30	1,216.80	210.00	40.56	8,517.60
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	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	72.49	0.00

Measuring and Observing and Testing Equipment

48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	1	0	1	2	30.95	1	0	1	2	30.95	1	0	0	1	15.48	1	0	0	1	15.48	6.00	15.48	92.85
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Cleaning Equipment and Supplies

49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	1	1	1	3	258.18	1	1	1	3	258.18	1	1	1	3	258.18	1	1	1	3	258.18	12.00	86.06	1,032.72
50	47131604-BR-S01	BROOM, soft (tambo)	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	130.00	0.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	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	30.58	0.00
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23.92	0.00
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.43	0.00
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	122.98	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	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	24.84	0.00
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	87.36	0.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	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	1,911.00	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	145.60	0.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	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	110.24	0.00
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	49.69	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	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	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	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	23.59	0.00

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	1	1	39,208.00	0	0	0	0	0.00	1.00	39,208.00	39,208.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	5	5	5	15	326.82	5	5	5	15	326.82	5	5	5	15	326.82	5	5	3	13	283.24	58.00	21.79	1,263.70
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	5	5	5	15	40,872.00	4	0	0	4	10,899.20	0	0	0	0	0.00	0	0	0	0	0.00	19.00	2,724.80	51,771.20
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	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	276.64	0.00
71	43211503-LCT-02	Laptop Computer, branded	unit	1	0	0	1	35,916.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	35,916.40	35,916.40
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	2	0	0	2	269.98	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	134.99	269.98
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	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,995.52	0.00
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	724.88	0.00
76	N/A	PRINTER, LASER, Color	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	0.00	0.00
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	0.00	0.00
78	N/A	PRINTER, Inkjet, Color	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	0.00	0.00
79	N/A	Hub/Switches	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	0.00	0.00
80	N/A	Network Routers	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	0.00	0.00
81	N/A	Wireless Access Point	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	0.00	0.00

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	10	10	10	30	227.14	10	10	10	30	227.14	10	10	10	30	227.14	10	10	10	30	227.14	120.00	7.57	908.54
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	10	10	10	30	401.86	10	10	10	30	401.86	10	10	10	30	401.86	10	10	10	30	401.86	120.00	13.40	1,607.42
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	10	10	10	30	616.51	10	10	10	30	616.51	10	10	10	30	616.51	25	15	15	55	1,130.27	145.00	20.55	2,979.81
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	10	10	10	30	1,185.60	10	10	10	30	1,185.60	10	10	10	30	1,185.60	10	10	10	30	1,185.60	120.00	39.52	4,742.40
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	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	17.56	0.00
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	3	3	3	9	628.06	3	3	3	9	628.06	2	1	1	4	279.14	1	1	1	3	209.35	25.00	69.78	1,744.60
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	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	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	5	5	5	15	6,122.06	5	5	5	15	6,122.06	4	4	4	12	4,897.65	4	4	4	12	4,897.65	54.00	408.14	22,039.43
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5	5	5	15	7,771.14	5	5	5	15	7,771.14	4	4	4	12	6,216.91	4	4	5	13	6,734.99	55.00	518.08	28,494.18
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	5	5	5	15	11,076.00	5	5	5	15	11,076.00	4	4	4	12	8,860.80	4	4	4	12	8,860.80	54.00	738.40	39,873.60
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	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	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	10	5	5	20	6,572.80	5	5	10	20	6,572.80	10	5	5	20	6,572.80	10	5	5	20	6,572.80	80.00	328.64	26,291.20
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1	0	1	2	22.21	1	1	0	2	22.21	1	1	0	2	22.21	0	0	0	0	0.00	6.00	11.11	66.64
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	50	50	50	150	4,950.00	50	50	50	150	4,950.00	50	50	50	150	4,950.00	50	50	50	150	4,950.00	600.00	33.00	19,800.00

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	629.20	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	629.20	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	629.20	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	1,242.80	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	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
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	1,872.00	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	1,300.00	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	1,300.00	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	1,300.00	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	1,554.80	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	1,175.20	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	1,180.40	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	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	20	20	20	60	20,342.40	10	10	10	30	10,171.20	10	10	10	30	10,171.20	9	9	9	27	9,154.08	147.00	339.04	49,838.88
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	20	20	20	60	20,342.40	10	10	10	30	10,171.20	10	10	10	30	10,171.20	9	9	9	27	9,154.08	147.00	339.04	49,838.88
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	20	20	20	60	20,342.40	10	10	10	30	10,171.20	10	10	10	30	10,171.20	9	9	9	27	9,154.08	147.00	339.04	49,838.88
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	20	20	20	60	20,342.40	10	10	10	30	10,171.20	10	10	10	30	10,171.20	9	9	10	28	9,493.12	148.00	339.04	50,177.92
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	20	20	20	60	24,229.92	10	10	10	30	12,114.96	5	5	5	15	6,057.48	5	5	5	15	6,057.48	120.00	403.83	48,459.84
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	20	20	20	60	24,229.92	10	10	10	30	12,114.96	5	5	5	15	6,057.48	5	5	5	15	6,057.48	120.00	403.83	48,459.84
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	1,277.76	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	1,277.76	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	1,277.76	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	1,737.02	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	453.62	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	453.62	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	453.62	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	741.28	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	10	10	10	30	2,302.56	10	10	10	30	2,302.56	8	8	8	24	1,842.05	8	8	8	24	1,842.05	108.00	76.75	8,289.22
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	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	2	2	1	5	12,781.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	2,556.32	12,781.60
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00
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	2,941.95	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	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
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	3,312.40	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	6,791.20	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	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	40	40	40	120	354,432.00	8	8	8	24	70,886.40	8	8	8	24	70,886.40	8	8	8	24	70,886.40	192.00	2,953.60	567,091.20
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	2,386.80	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	2,490.80	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	2,490.80	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	2,490.80	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	2,854.80	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	3,010.80	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	3,010.80	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	3,010.80	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	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,978.80	0.00

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	3,868.80	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	5,512.00	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	5,512.00	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	5,512.00	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	4,079.92	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	7,213.44	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	2,932.80	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	6,962.80	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	8,640.85	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	3,241.70	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	3,946.80	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	10,051.60	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	13,156.00	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	2,901.60	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	2,943.20	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	2,943.20	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	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,389.20	0.00
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
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	4,440.80	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	7,441.20	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	5,049.20	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	7,472.40	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	5,049.20	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	7,472.40	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	5,049.20	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	7,472.40	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	3,164.72	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	7,482.80	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	3,972.80	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	8,874.32	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	9,630.40	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	2,641.60	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	2,912.00	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	2,444.00	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	2,787.20	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	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
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	4,617.60	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	9,464.00	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	9,204.00	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	5,064.80	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	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3470, Blackf, 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	6,069.44	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	13,399.36	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	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1	0	0	1	18,616.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	18,616.00	18,616.00

Flag or Accessories

293	55191905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1	1	1	3	957.84	1	0	1	2	638.56	1	0	1	2	638.56	0	0	0	0	0.00	7.00	319.28	2,234.96	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	5	2	2	9	416.52	2	0	0	2	92.56	0	0	0	0	0.00	0	0	0	0	0.00	11.00	46.28	509.08	
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,144.00	0.00	
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,992.00	0.00	
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1	0	0	1	6,828.14	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,828.14	6,828.14	
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00	
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	0.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	0.00	
Arts and Crafts Equipment and Accessories and Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.78	0.00	
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.38	0.00	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	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	4.42	0.00	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	2	2	2	6	207.67	2	2	2	6	207.67	2	2	2	6	207.67	2	2	2	6	207.67	24.00	34.61	830.67	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	5	5	5	15	519.17	5	5	5	15	519.17	5	5	5	15	519.17	5	5	5	15	519.17	60.00	34.61	2,076.67	
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	2	2	2	6	207.67	2	2	2	6	207.67	2	2	2	6	207.67	2	2	0	4	138.44	22.00	34.61	761.45	
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	5	5	5	15	1,945.01	2	2	2	6	778.00	2	2	2	6	778.00	3	3	3	9	1,167.00	36.00	129.67	4,668.02	
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
2	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	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	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	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	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	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	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	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	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	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	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	0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14	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	0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
16	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	0.00

OTHER SOFTWARE

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

PASSENGER AIR TRANSPORTATION

1	7811501-GFA-001	* Airline Ticket	ticket	0	0	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
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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	BLST40	BALLAST, 40W	pc	5	5	5	15	1,121.70	5	5	5	15	1,121.70	5	5	5	15	1,121.70	5	5	5	15	1,121.70	60.00	74.78	4,486.80
2	FLT514	FLOURESCENT LAMP T5 14 WATTS	pc	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	60.00	80.00	4,800.00
3	FLSTA40	FLOURESCENT LAMP STARTER, 40V	pc	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
4	FLT528	FLOURESCENT LAMP, T5 28 WATTS	pc	5	5	5	15	1,125.00	5	5	5	15	1,125.00	5	5	5	15	1,125.00	5	5	5	15	1,125.00	60.00	75.00	4,500.00
5	FLUL40	FLOURESCENT LAMP, T5 36 WATTS	pc	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	5	5	5	15	750.00	60.00	50.00	3,000.00
6	FLTC16	FLAT CORD NO. 16	mtr.	5	5	5	15	496.80	5	5	5	15	496.80	5	5	5	15	496.80	5	5	5	15	496.80	60.00	33.12	1,987.20
7	YCON01	Y-CONNECTOR/DUPLEX JACK	pc	5	5	5	15	446.25	5	5	5	15	446.25	5	5	5	15	446.25	5	5	5	15	446.25	60.00	29.75	1,785.00
8	TETB02	TELEPHONE MODULAR BOX 2 HOL	pc	5	5	5	15	450.00	5	5	5	15	450.00	0	0	20	20	600.00	5	5	5	15	450.00	65.00	30.00	1,950.00
9	PINL13	PINLIGHT 13W	pc	5	5	5	15	525.00	0	0	20	20	700.00	0	0	50	50	1,750.00	5	5	5	15	525.00	100.00	35.00	3,500.00
10	RPLU01	RUBBER PLUG	pc	5	5	5	15	600.00	0	0	50	50	2,000.00	5	5	5	15	600.00	5	5	5	15	600.00	95.00	40.00	3,800.00
11	TCLIP1	TELEPHONE LINE CLIP (RJ11 4C)	pc	0	0	20	20	79.00	5	5	5	15	59.25	5	5	5	15	59.25	5	5	5	15	59.25	65.00	3.95	256.75
12	TELF01	TELEPHONE LINE CORD (FLAT 4C)	mtr.	0	0	50	50	425.00	5	5	5	15	127.50	5	5	5	15	127.50	5	5	5	15	127.50	95.00	8.50	807.50
13	TERB01	TELEPHONE TERMINAL BOX	pc	5	5	5	15	446.25	10	10	10	30	892.50	5	5	5	15	446.25	5	5	5	15	446.25	75.00	29.75	2,231.25
14	TETB01	TELEPHONE MODULAR BOX 1 HOL	pc	5	5	5	15	450.00	10	10	10	30	900.00	5	5	5	15	450.00	5	5	5	15	450.00	75.00	30.00	2,250.00
15	EXTC01	EXTENSION CORD, Heavy Duty	pc	1	1	1	3	2,100.00	1	1	1	3	2,100.00	5	5	5	15	10,500.00	1	1	0	2	1,400.00	23.00	700.00	16,100.00
16	PWS01	POWER SURGE	pc	1	1	0	2	2,400.00	0	0	0	0	0.00	5	5	5	15	18,000.00	0	0	0	0	0.00	17.00	1,200.00	20,400.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

OTHER COMMON ELECTRICAL SUPPLIES																											
1	VARIOUS ELECTRICAL SUPPLIES	LOT	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00		
OTHER MEDICAL AND DENTAL SUPPLIES																											
	VARIOUS MEDICAL, DENTAL, LABORATORY SUPPLIES	LOT	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20,000.00	20,000.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
COMMON OFFICE EQUIPMENT																											
1	VARIOUS COMMON OFFICE EQUIPMENT	lot	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25,000.00	25,000.00		
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00		
COMMON OFFICE SUPPLIES																											
1	PAPER, BOOKPAPER, A4 size with letterhead	ream	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	60.00	300.00	18,000.00		
2	STAPLE WIRE 10	pack	10	10	10	30	1,650.00	10	10	10	30	1,650.00	10	10	10	30	1,650.00	10	10	10	30	1,650.00	120.00	55.00	6,600.00		
3	STAPLE WIRE 23/10	box	10	10	10	30	1,020.00	10	10	10	30	1,020.00	10	10	10	30	1,020.00	10	10	10	30	1,020.00	120.00	34.00	4,080.00		
4	STAPLE WIRE 35	box	10	10	10	30	1,170.00	10	10	10	30	1,170.00	10	10	10	30	1,170.00	10	10	10	30	1,170.00	120.00	39.00	4,680.00		
5	TAPE, LIFT-OFF (FULLMARK)	roll	10	10	10	30	2,970.00	10	10	10	30	0.00	10	10	10	30	2,970.00	10	10	10	30	2,970.00	120.00	99.00	11,880.00		
6	TAPE, CELLULOSE 1" (SCOTCH)	roll	10	10	10	30	360.00	10	10	10	30	360.00	10	10	9	29	348.00	9	8	9	26	312.00	115.00	12.00	1,380.00		
7	PAPER, ONION SKIN, Standard	ream	10	10	10	30	3,450.00	10	10	10	30	3,450.00	10	10	10	30	3,450.00	10	10	10	30	3,450.00	120.00	115.00	13,800.00		
8	RECORDS STORAGE BOX	piece	50	50	50	150	3,750.00	50	50	50	150	3,750.00	50	50	50	150	3,750.00	50	50	50	150	3,750.00	600.00	25.00	15,000.00		
9	CASH BOOK, OFFICIAL	piece	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	5	5	5	15	7,500.00	60.00	500.00	30,000.00		
10	CARBON PAPER STANDARD A4	box	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	24.00	100.00	2,400.00		
11	CORRUGATED BOX, STANDARD	piece	50	50	50	150	4,500.00	50	50	50	150	4,500.00	50	50	50	150	4,500.00	50	50	50	150	4,500.00	600.00	30.00	18,000.00		
12	CARD, DAILY TIME	piece	1000	1000	1000	3000	6,000.00	1000	1000	1000	3000	6,000.00	1000	1000	1000	3000	6,000.00	1000	1000	1000	3000	6,000.00	12,000.00	2.00	24,000.00		
13	CARD, EMPLOYEES LEAVE	piece	500	500	500	1500	3,000.00	500	500	500	1500	3,000.00	500	500	500	1500	3,000.00	500	500	500	1500	3,000.00	6,000.00	2.00	12,000.00		

14	CARD, EXECUTIVE TIME	piece	500	500	500	1500	525.00	500	500	500	1500	525.00	500	500	500	1500	525.00	500	500	500	1500	525.00	6,000.00	0.35	2,100.00
15	CORRECTION FLUID, SNOWPAKE	piece	30	30	30	90	1,710.00	30	30	30	90	0.00	30	30	30	90	1,710.00	30	30	30	90	1,710.00	360.00	19.00	6,840.00
16	PAPER, MULTICOPY, A4, 100 gsm	ream	20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	20	20	20	60	6,000.00	240.00	100.00	24,000.00
17	ENVELOPE, EXPANDING WITH STRING	piece	150	150	150	450	5,400.00	150	150	150	450	5,400.00	150	150	150	450	5,400.00	150	150	150	450	5,400.00	1,800.00	12.00	21,600.00
18	PAPER, BOOKPAPER LONG	ream	20	25	25	70	7,000.00	25	25	25	75	7,500.00	25	25	25	75	7,500.00	25	25	25	75	7,500.00	295.00	100.00	29,500.00
19	ENVELOPE, MAILING WITH LETTERHEAD	piece	100	100	100	300	600.00	100	100	100	300	600.00	100	100	100	300	600.00	100	100	100	300	600.00	1,200.00	2.00	2,400.00
20	GREEN FOLDER, EXPANDABLE LONG	piece	450	500	500	1450	10,150.00	450	500	500	1450	10,150.00	450	500	500	1450	10,150.00	450	500	500	1450	10,150.00	5,800.00	7.00	40,600.00
21	FOLDER, FILE LONG	piece	450	500	500	1450	4,054.78	450	500	500	1450	4,054.78	450	500	500	1450	4,054.78	450	500	500	1450	4,054.78	5,800.00	2.80	16,219.12
22	TARPAULINE FOR SIGNAGE	piece	1	1	1	3	600.00	1	1	1	3	600.00	1	1	0	2	400.00	0	0	0	0	0.00	8.00	200.00	1,600.00
23	FILM, TRANSPARENCY	box	5	5	5	15	3,450.00	5	5	5	15	3,450.00	5	5	5	15	3,450.00	5	5	5	15	3,450.00	60.00	230.00	13,800.00
27	PAPER, BOOKPAPER, A4 size, 80 gsm	ream	100	50	50	200	23,400.00	50	50	50	150	17,550.00	50	50	50	150	17,550.00	50	50	50	150	17,550.00	650.00	117.00	76,050.00
25	CALCULATOR, 14 digits	piece	1	1	0	2	300.00	1	1	1	3	450.00	1	1	1	3	450.00	1	1	1	3	450.00	11.00	150.00	1,650.00
26	ILLUSTRATION BOARD	piece	2	2	0	4	40.00	1	1	1	3	30.00	1	1	1	3	30.00	1	1	1	3	30.00	13.00	10.00	130.00
	FOLDER, Expanding , Long	piece	100	100	100	300	2,580.00	100	100	100	300	2,580.00	100	100	100	300	2,580.00	100	100	100	300	2,580.00	1,200.00	8.60	10,320.00
	PASTE	bottle	6	6	6	18	450.00	6	6	6	18	450.00	6	7	5	18	450.00	5	5	5	15	375.00	69.00	25.00	1,725.00
	PENCIL , Monggol , no.1	box	4	0	0	4	144.00	4	0	0	4	144.00	4	0	0	4	144.00	4	0	0	4	144.00	16.00	36.00	576.00
	COLORED PAPER (AASORTED)	ream	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	0	2	400.00	11.00	200.00	2,200.00
	FASTENER , plastic	box	32	32	33	97	1,794.50	37	25	25	87	1,609.50	15	15	15	45	832.50	15	15	5	35	647.50	264.00	18.50	4,884.00
	PVC , Spiral Binding Element , 1"	piece	20	20	20	60	1,320.00	20	20	10	50	1,100.00	10	10	10	30	660.00	10	0	0	10	220.00	150.00	22.00	3,300.00
	PVC , Spiral Binding Element , 1/2"	piece	10	10	10	30	240.00	10	10	10	30	240.00	10	10	10	30	240.00	10	0	0	10	80.00	100.00	8.00	800.00
	PVC , Spiral Binding Element , 5/8"	piece	10	10	10	30	390.00	10	10	10	30	390.00	10	10	10	30	390.00	10	0	0	10	130.00	100.00	13.00	1,300.00
	PVC , Spiral Binding Element , 3/4"	piece	10	10	10	30	412.50	10	10	10	30	412.50	10	10	10	30	412.50	10	0	0	10	137.50	100.00	13.75	1,375.00
	PVC , Spiral Binding Element , 3/8"	piece	10	10	10	30	180.00	10	10	10	30	180.00	10	10	10	30	180.00	10	0	0	10	60.00	100.00	6.00	600.00
	PVC , Spiral Binding Element , 1/4"	piece	10	10	10	30	120.00	10	10	10	30	120.00	10	10	10	30	120.00	10	0	0	10	40.00	100.00	4.00	400.00
	SLIDE , for long and short folder	piece	10	10	10	30	600.00	10	10	10	30	600.00	10	10	10	30	600.00	10	0	0	10	200.00	100.00	20.00	2,000.00
	POST IT, Tape flags Languettes Banderitas	pad	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	60.00	100.00	6,000.00
	POST IT, For Signature	pad	5	5	5	15	1,800.00	5	5	5	15	1,800.00	5	5	5	15	1,800.00	5	5	5	15	1,800.00	60.00	120.00	7,200.00
	DIVIDER, Colored , long	packs	10	10	10	30	9,000.00	10	10	10	30	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	60.00	300.00	18,000.00
	DIVIDER, Colored , short	ream	2	0	0	2	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	600.00	1,200.00
	BINDER , white , 11 x 14.7	box	5	0	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	300.00	1,500.00
	BINDER , white , 11 x 10.5	box	5	0	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	300.00	1,500.00
	BALLPEN , green	box	5	5	5	15	999.90	5	5	5	15	999.90	0	0	0	0	0.00	0	0	0	0	0.00	30.00	66.66	1,999.80
	BOND PAPER , mimeo, long	ream	5	5	5	15	1,545.00	5	5	5	15	1,545.00	5	5	10	20	2,060.00	10	10	10	30	3,090.00	80.00	103.00	8,240.00

	LINEN PAPER	ream	1	1	1	3	150.00	1	1	1	3	150.00	1	1	1	3	150.00	1	0	0	1	50.00	10.00	50.00	500.00
	STIRRER	piece	30	30	30	90	90.00	30	30	30	90	90.00	30	30	30	90	90.00	30	0	0	30	30.00	300.00	1.00	300.00
	BROWN PAPER	roll	1	1	0	2	100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	50.00	100.00
	PAINT DARK GREEN ENAMEL	gallon	1	0	0	1	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	350.00	350.00
	BINDER , white , 11 x 8.5	box	5	0	0	5	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	300.00	1,500.00
	BOOKPAPER , standard	ream	10	10	10	30	3,510.00	10	10	10	30	3,510.00	10	10	10	30	3,510.00	10	10	10	30	3,510.00	120.00	117.00	14,040.00
	HI TECHPOINT, V7RT, liquid ink	piece	5	5	5	15	1,155.00	5	5	5	15	1,155.00	5	5	5	15	1,155.00	5	0	0	5	385.00	50.00	77.00	3,850.00
	DISPOSABLE CUPS	cups	50	50	50	150	375.00	50	50	50	150	375.00	50	50	50	150	375.00	50	0	0	50	125.00	500.00	2.50	1,250.00
	PAPER, yellow	pad	5	2	2	9	315.00	2	2	2	6	210.00	2	2	2	6	210.00	2	2	2	6	210.00	27.00	35.00	945.00
	FILM, TRANSPARENCY, long	box	1	1	0	2	290.00	1	0	0	1	145.00	1	1	1	3	435.00	0	0	0	0	0.00	6.00	145.00	870.00
	RUBBER STAMP	piece	3	3	0	6	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	100.00	600.00
	FOLDER, agenda	piece	100	100	100	300	900.00	100	100	100	300	900.00	100	100	100	300	900.00	100	100	100	300	900.00	1,200.00	3.00	3,600.00
	PAPER, sticker, A4 ,mite	pack	10	10	10	30	750.00	10	10	10	30	750.00	10	10	10	30	750.00	10	10	10	30	750.00	120.00	25.00	3,000.00
	PAPER, sticker, A4 ,light orange	pack	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
	FOLDER, brown, long	piece	50	50	50	150	450.00	50	50	50	150	450.00	50	50	50	150	450.00	50	50	50	150	450.00	600.00	3.00	1,800.00
	TAPE, double adhesive	piece	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
	BALLPEN ,red	piece	12	12	12	36	180.00	12	12	12	36	180.00	10	10	10	30	150.00	10	10	10	30	150.00	132.00	5.00	660.00
	PEN, calligraphy	piece	3	3	3	9	450.00	3	3	3	9	450.00	3	3	3	9	450.00	3	3	3	9	450.00	36.00	50.00	1,800.00
	HIGHLIGHTER, stabilo	piece	5	5	5	15	300.00	5	5	5	15	300.00	5	5	5	15	300.00	5	5	5	15	300.00	60.00	20.00	1,200.00
	PUSH-PINS, colored	box	2	2	2	6	120.00	2	2	2	6	120.00	2	2	2	6	120.00	2	2	2	6	120.00	24.00	20.00	480.00
	POST IT, sticky notes, 3 x 6	pack	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	60.00	80.00	4,800.00
	POST IT, super, sticky notes, 4 x 6, canary yellow, lined	pack	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	60.00	80.00	4,800.00
	CORRUGATED BOX, big	piece	6	6	6	18	540.00	6	6	6	18	540.00	6	6	6	18	540.00	6	5	5	16	480.00	70.00	30.00	2,100.00
	FOLDER, expandable	piece	50	50	50	150	1,500.00	50	50	50	150	1,500.00	50	50	50	150	1,500.00	50	50	50	150	1,500.00	600.00	10.00	6,000.00
	FOLDER, short	piece	13	13	13	39	253.50	13	13	13	39	253.50	12	12	12	36	234.00	12	12	12	36	234.00	150.00	6.50	975.00
	BOOKPAPER ,A4	ream	8	8	8	24	3,120.00	8	8	8	24	3,120.00	8	8	8	24	3,120.00	8	8	8	24	3,120.00	96.00	130.00	12,480.00
	MOROCCO BOARD, dark blue, short	piece	10	10	10	30	300.00	10	10	10	30	300.00	10	10	0	20	200.00	0	0	0	0	0.00	80.00	10.00	800.00
	LEAD, refill, 0.5mm	tube	4	4	4	12	180.00	4	2	0	6	90.00	0	0	0	0	0.00	0	0	0	0	0.00	18.00	15.00	270.00
	A4 PREMIUM DIGITAL & LASER PAPER 100 g/m2 (for timecard)	ream	1	1	1	3	390.00	1	1	1	3	390.00	1	1	1	3	390.00	1	1	1	3	390.00	12.00	130.00	1,560.00
	RING BINDER 4'	box	12	12	2	26	312.00	2	2	2	6	72.00	2	2	1	5	60.00	1	1	1	3	36.00	40.00	12.00	480.00
	RING BINDER 3'	box	12	12	2	26	312.00	2	2	2	6	72.00	2	2	1	5	60.00	1	1	1	3	36.00	40.00	12.00	480.00
	RING BINDER 2'	box	12	12	2	26	312.00	2	2	2	6	72.00	2	2	1	5	60.00	1	1	1	3	36.00	40.00	12.00	480.00
	TARPAULINE FOR FEEDING PROGRAM	piece	1	0	0	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	200.00	200.00

	PAPER, photo ,matte	ream	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	350.00	1,750.00
	PAPER TRAY	piece	1	1	1	3	450.00	1	1	0	2	300.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	150.00	750.00
	ID HOLDER/JACKET	piece	25	25	25	75	1,125.00	25	25	25	75	1,125.00	25	25	25	75	1,125.00	25	25	25	75	1,125.00	300.00	15.00	4,500.00
	BLUETOOTH MOUSE FOR LAPTOP	unit	1	1	0	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	400.00	800.00
	LAPTOP COOLING PAD	unit	1	1	0	2	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	250.00	500.00
	BLUETOOTH SPEAKER FOR LAPTOP	set	1	1	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	350.00	700.00
	HEAVY DUTY STAPLER 35	unit	1	1	1	3	1,500.00	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	500.00	2,000.00
	HEAVY DUTY STAPLER 10	unit	1	1	0	2	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	550.00	1,100.00
	LAPEL MICROPHONE	unit	1	1	0	2	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	150.00	300.00
	GLUE GUN	unit	1	1	0	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	400.00	800.00
	GLUE STICK	pack	1	1	1	3	240.00	1	1	1	3	240.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	80.00	480.00
	SPECIALTY BOARD, LEGAL SIZE	sheet	5	5	5	15	2,250.00	5	5	5	15	2,250.00	5	6	5	16	2,400.00	5	0	0	5	750.00	51.00	150.00	7,650.00
	PICTURE FRAME (FOR CERTIFICATES)	piece	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	5	5	5	15	3,000.00	60.00	200.00	12,000.00
	STAPLE GUN	unit	1	1	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
	STAPLE GUN WIRE	box	1	1	1	3	1,650.00	1	1	1	3	1,650.00	1	1	1	3	1,650.00	1	1	1	3	1,650.00	12.00	550.00	6,600.00
	BALLPEN ,black	box	20	20	20	60	3,300.00	20	20	20	60	3,300.00	20	0	0	20	1,100.00	0	0	0	0	0.00	140.00	55.00	7,700.00
	PAPER TOWEL	roll	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	0	0	1	100.00	10.00	100.00	1,000.00
	LIQUID HAND SOAP W/ DISPENSER	bottle	1	1	1	3	450.00	1	0	0	1	150.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	150.00	600.00
	LIQUID HAND SOAP REFILLS	sachet	1	1	1	3	90.00	1	0	0	1	30.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	30.00	120.00
	WATER REFILL	gallon	20	20	20	60	1,500.00	20	20	20	60	1,500.00	20	20	20	60	1,500.00	20	20	20	60	1,500.00	240.00	25.00	6,000.00
	GARBAGE BAGS	piece	30	30	30	90	270.00	30	30	30	90	270.00	30	30	30	90	270.00	30	0	0	30	90.00	300.00	3.00	900.00
	PAPER CLAMP 5" (FILING CLIP)	piece	5	5	5	15	150.00	5	5	5	15	150.00	5	5	5	15	150.00	5	0	0	5	50.00	50.00	10.00	500.00
	TARPAULINS	piece	3	3	3	9	1,800.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	36.00	200.00	7,200.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	0.00

Office Equipment and Accessories

		CABINET , steel , filing, 2 drawers	unit	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	8.00	4,000.00	32,000.00
2		CHAIR, clerical w/ armrest	piece	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	12.00	3,000.00	36,000.00
3		COMPUTER RACK	piece	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	12.00	3,000.00	36,000.00
		SOFA	piece	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
		UPS	unit	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	12.00	3,000.00	36,000.00
		CHAIR, executive	piece	2	1	2	5	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	7,000.00	35,000.00
		CHAIR, visitor's	pairs	1	0	1	2	7,000.00	1	0	1	2	7,000.00	1	0	1	2	7,000.00	1	0	1	2	7,000.00	8.00	3,500.00	28,000.00
		CABINET , filing	piece	1	0	0	1	9,000.00	0	0	1	1	9,000.00	1	0	1	2	18,000.00	1	0	1	2	18,000.00	6.00	9,000.00	54,000.00
		TABLE , glass center	piece	1	0	0	1	4,000.00	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,000.00	8,000.00
		CHAIR, conference w/ armrest	piece	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	12.00	2,000.00	24,000.00
		TABLE , executive	piece	2	0	0	2	24,000.00	2	0	0	2	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	12,000.00	48,000.00
		COFFE MAKER	piece	1	1	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,000.00	4,000.00
		DVD PLAYER	piece	1	1	1	3	13,500.00	1	0	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	4,500.00	18,000.00
		RICE COOKER	piece	1	0	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,500.00	2,500.00
		MICROWAVE OVEN	piece	1	1	1	3	16,500.00	1	0	0	1	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5,500.00	22,000.00
		TOASTER OVEN	piece	1	1	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
		CHAIR, computer	piece	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	0	2	4,000.00	0	0	0	0	0.00	8.00	2,000.00	16,000.00
		CHAIR, staff , w/ armrest	piece	4	0	0	4	11,996.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,999.00	11,996.00
		CHAIR, executive , high back	piece	2	1	0	3	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	6,000.00	18,000.00
		CORK BOARD , w/ frame	piece	1	1	1	3	2,400.00	1	0	0	1	800.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3,200.00
		PUSH CART	piece	1	1	1	3	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,500.00	10,500.00
		CABINET , steel , filing, 4 drawers	unit	1	0	1	2	18,000.00	1	0	0	1	9,000.00	0	1	0	1	9,000.00	1	0	0	1	9,000.00	5.00	9,000.00	45,000.00
		CHAIR, jr executive , w/ armrest	piece	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	0	0	1	2,000.00	10.00	2,000.00	20,000.00
		AIRCON	unit	4	0	0	4	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	10,000.00	40,000.00
		REFRIGERATOR	unit	1	0	0	1	9,650.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,650.00	9,650.00
		TELEPHONE, wireless	piece	4	0	0	4	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	3,000.00	12,000.00
		TELEPHONE, corded	piece	5	0	0	5	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,200.00	6,000.00
		PROJECTOR, hanging	unit	1	0	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12,000.00	12,000.00
		TABLE, office	piece	2	1	2	5	15,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	14.00	3,000.00	42,000.00
		TABLE, conference	piece	1	0	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	15,000.00	15,000.00

		RACK, file storage	piece	2	2	2	6	9,000.00	2	2	2	6	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,500.00	18,000.00
		TABLE, training , solid top foldable	piece	2	0	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,000.00	6,000.00
		CABINET, steel filing, w/ combination lock/ vault	unit	1	0	0	1	12,000.00	1	0	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	12,000.00	24,000.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Office Supplies

1		INK JET, CANON PG-88, Black	cart	5	5	5	15	9,150.00	5	5	5	15	9,150.00	5	5	5	15	9,150.00	5	5	5	15	9,150.00	60.00	610.00	36,600.00
2		INK JET, CANON CL-98, Colored	cart	5	5	5	15	6,000.00	5	5	5	15	6,000.00	5	5	5	15	6,000.00	5	5	5	15	6,000.00	60.00	400.00	24,000.00
3		RIBBON, PRINTER, EPSON SO15327/2190	piece	5	5	5	15	5,250.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	60.00	350.00	21,000.00
4		EPSON RIBBON S015337 (LQ-590)	piece	5	5	5	15	5,250.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	60.00	350.00	21,000.00
5		HP LASERJET 435-35	cart	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	1	1	1	3	6,000.00	12.00	2,000.00	24,000.00
6		RIBBON, TYPEWRITER MANUAL	spool	17	21	15	53	848.00	15	15	15	45	720.00	15	15	15	45	720.00	15	15	15	45	720.00	188.00	16.00	3,008.00
7		TONER, A168FT FOR AR153 SHARP COPIER	piece	1	0	1	2	4,000.00	1	0	1	2	4,000.00	1	0	1	2	4,000.00	1	0	1	2	4,000.00	8.00	2,000.00	16,000.00
8		BROTHER TONER TN-2280	cart	1	0	1	2	4,000.00	1	0	1	2	4,000.00	1	0	1	2	4,000.00	1	0	1	2	4,000.00	8.00	2,000.00	16,000.00
9		COMPUTER RIBBON TALLY DASCOM	spool	5	5	5	15	241.80	5	5	5	15	241.80	5	5	5	15	241.80	5	5	5	15	241.80	60.00	16.12	967.20
10		DUPLO INK	cart	1	1	1	3	4,254.00	1	1	1	3	4,254.00	1	1	1	3	4,254.00	1	1	1	3	4,254.00	12.00	1,418.00	17,016.00
11		DUPLO MASTER ROLL	roll	1	0	1	2	8,824.00	1	0	1	2	8,824.00	1	0	1	2	8,824.00	1	0	1	2	8,824.00	8.00	4,412.00	35,296.00

	RIBBON, Epson FX 2175 , s0155584	box	2	2	2	6	4,806.00	2	2	2	6	4,806.00	2	2	2	6	4,806.00	2	2	2	6	4,806.00	24.00	801.00	19,224.00
	TYPEWRITER, Electric	unit	1	1	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3,000.00	6,000.00
	EPSON RIBBON , FX 1170 #8755	box	2	2	2	6	508.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	84.75	508.50
	EPSON RIBBON , LQ 1150 #7754	box	2	2	2	6	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	75.00	450.00
	EPSON RIBBON , s015531	box	2	2	2	6	508.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	84.75	508.50
	EPSON RIBBON , LX 300	box	1	1	1	3	228.00	1	1	1	3	228.00	1	1	1	3	228.00	1	1	1	3	228.00	12.00	76.00	912.00
	EPSON RIBBON , FX 2175 s015327	box	1	1	1	3	573.00	1	1	1	3	573.00	1	1	1	3	573.00	0	0	0	0	0.00	9.00	191.00	1,719.00
	HP INK ADVANTAGE, black, 678B	cart	2	2	2	6	2,250.00	2	0	0	2	750.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	375.00	3,000.00
	HP TM COLOR INK ADVANTAGE. 678C	cart	1	1	1	3	1,147.50	1	1	0	2	765.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	382.50	1,912.50
	COMPUTER INK , Printer, black , HP P1102	cart	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	1	1	1	3	9,000.00	12.00	3,000.00	36,000.00
	SHARP MX-M264N, drum	piece	1	0	1	2	6,000.00	1	0	1	2	6,000.00	1	0	1	2	6,000.00	1	0	1	2	6,000.00	8.00	3,000.00	24,000.00
	SHARP MX-M264N, developer	piece	1	0	1	2	3,200.00	1	0	1	2	3,200.00	1	0	1	2	3,200.00	1	0	1	2	3,200.00	8.00	1,600.00	12,800.00
	SHARP MX-M264N, cleaner blade	piece	1	0	1	2	3,200.00	1	0	1	2	3,200.00	1	0	1	2	3,200.00	1	0	1	2	3,200.00	8.00	1,600.00	12,800.00
	SHARP MX-M264N, upper heat roller	piece	1	0	1	2	3,000.00	1	0	1	2	3,000.00	1	0	1	2	3,000.00	1	0	1	2	3,000.00	8.00	1,500.00	12,000.00
	SHARP MX-M264N, lower heat roller	piece	1	0	1	2	3,200.00	1	0	1	2	3,200.00	1	0	1	2	3,200.00	1	0	1	2	3,200.00	8.00	1,600.00	12,800.00
	HP LASERJET INK, 19A	cart	2	2	2	6	12,000.00	2	0	2	4	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2,000.00	20,000.00
	FAX MACHINE , drum, DR2255	piece	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5,000.00	10,000.00
	TONER, xerox machine, oki	piece	4	0	0	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	5,000.00	20,000.00
	RIBBON 6306 TALLY GENICOM	piece	1	1	1	3	600.00	1	1	1	3	600.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1,200.00
	INKJET 680	cart	2	1	1	4	2,000.00	1	1	2	4	2,000.00	2	1	1	4	2,000.00	2	1	1	4	2,000.00	16.00	500.00	8,000.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Audio and visual presentation and composing equipment

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

			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
Photographic or filming or video equipment																										
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
Cleaning Equipment and Supplies																										
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
Paper Materials and Products																										
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
4			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
5			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
6			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
7			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
8			0	0	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	
			0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	

Lighting and fixtures and accessories																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Electrical equipment and components and supplies																										
1		VARIOUS ELECTRICAL EQUIPMENT AND COMPONENTS SUPPLIES	lot	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Computer Supplies																										
1		VARIOUS COMPUTER SUPPLIES	lot	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Common ICT Equipment																										
1		USB FLASH DRIVE OTG 64 GB	piece	1	1	1	3	1,500.00	1	1	1	3	1,500.00	1	1	1	3	1,500.00	2	2	2	6	3,000.00	15.00	500.00	7,500.00
2		USB FLASH DRIVE , 32 GB	piece	1	1	1	3	2,400.00	1	1	1	3	2,400.00	1	1	1	3	2,400.00	1	1	1	3	2,400.00	12.00	800.00	9,600.00
3		EXTERNAL HARD DRIVE, 500 GB	piece	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
4		EXTERNAL CD DRIVE	piece	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,000.00	2,000.00
5				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8				0	0	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

CONSUMABLES																										
1		VARIOUS CONSUMABLES	lot	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Other Categories																											
1	ARCET21	INNOVA, AIR CLEANER ELEMENT	piece	1	1	1	3	4,440.00	1	1	1	3	4,440.00	1	1	1	3	4,440.00	1	1	1	3	4,440.00	12.00	1,480.00	17,760.00	
2	BKDPT05	INNOVA, BRAKE DISC PAD	set	1	1	1	3	7,200.00	1	1	1	3	7,200.00	1	1	1	3	7,200.00	1	1	1	3	7,200.00	12.00	2,400.00	28,800.00	
3	BKSHTO6	INNOVA, BRAKESHOE	set	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	0	1	2	8,000.00	1	1	0	2	8,000.00	8.00	4,000.00	32,000.00	
4	FUFIT16	INNOVA, FUEL FILTER	piece	1	1	1	3	2,250.00	1	1	1	3	2,250.00	1	1	1	3	2,250.00	1	1	1	3	2,250.00	12.00	750.00	9,000.00	
5	FANO125	INNOVA, ALTERNATOR/FAN BELT	set	1	1	1	3	9,678.00	1	1	1	3	9,678.00	1	1	1	3	9,678.00	1	1	1	3	9,678.00	12.00	3,226.00	38,712.00	
5	OLFM1113	INNOVA, OIL FILTER	piece	2	2	2	6	2,400.00	2	2	2	6	2,400.00	2	2	2	6	2,400.00	2	2	2	6	2,400.00	24.00	400.00	9,600.00	
7	WT205X15	INNOVA, WHEEL TIRE 205/65 R15	piece	2	0	2	4	8,000.00	2	0	2	4	8,000.00	2	0	2	4	8,000.00	2	0	2	4	8,000.00	16.00	2,000.00	32,000.00	
8	ARCET21	MITA ADVENTURE, AIR CLEANER ELEMENT	piece	1	2	2	5	7,500.00	1	2	2	5	7,500.00	1	2	2	5	7,500.00	2	2	1	5	7,500.00	20.00	1,500.00	30,000.00	
9	ABELT34	MITA ADVENTURE, AIRCON BELT A-34	piece	2	2	2	6	4,800.00	2	2	2	6	4,800.00	2	2	2	6	4,800.00	2	2	2	6	4,800.00	24.00	800.00	19,200.00	
10	FANO125	MITA ADVENTURE, ALTERNATOR BELT	set	2	2	2	6	5,100.00	2	2	2	6	5,100.00	2	2	2	6	5,100.00	2	2	2	6	5,100.00	24.00	850.00	20,400.00	
11	FUFIT16	MITA ADVENTURE, FUEL FILTER	piece	2	2	2	6	9,000.00	2	2	2	6	9,000.00	2	2	2	6	9,000.00	2	2	2	6	9,000.00	24.00	1,500.00	36,000.00	
12	OLM1112	MITA ADVENTURE, OIL FILTER	piece	7	7	7	21	10,500.00	7	7	7	21	10,500.00	7	7	7	21	10,500.00	7	7	7	21	10,500.00	84.00	500.00	42,000.00	
13	BKDPT05	MITA ADVENTURE, BRAKE DISC PAD	set	1	1	1	3	18,750.00	1	1	1	3	18,750.00	1	1	1	3	18,750.00	1	1	1	3	18,750.00	12.00	6,250.00	75,000.00	
14	BKLG44	MITA ADVENTURE, BRAKE LINING	set	1	1	1	3	12,000.00	1	1	1	3	12,000.00	1	1	1	3	12,000.00	1	1	1	3	12,000.00	12.00	4,000.00	48,000.00	
15	WT18514	MITA ADVENTURE, WHEEL TIRE 185R14C	piece	2	0	2	4	18,000.00	2	0	2	4	18,000.00	2	2	0	4	18,000.00	2	0	2	4	18,000.00	16.00	4,500.00	72,000.00	
16	ARCET21	TAMARAW FX, AIR CLEANER ELEMENT	piece	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	12.00	1,000.00	12,000.00	
17	FANO125	TAMARAW FX, ALTERNATOR BELT	set	2	1	2	5	12,500.00	2	1	2	5	12,500.00	2	1	2	5	12,500.00	2	1	2	5	12,500.00	20.00	2,500.00	50,000.00	
18		TAMARAW FX, AIRCON BELT	piece	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	
19	BGALTO1	TAMARAW FX, AXLE BEARING LOCK-IN (old)	piece	1	1	1	3	2,485.14	1	1	1	3	2,485.14	1	1	1	3	2,485.14	1	1	1	3	2,485.14	12.00	828.38	9,940.56	
20	BGALTO1	TAMARAW FX, AXLE BEARING LOCK-IN (new)	piece	1	1	1	3	2,640.00	1	1	1	3	2,640.00	1	1	1	3	2,640.00	1	1	1	3	2,640.00	12.00	880.00	10,560.00	
21	BGALTO1	TAMARAW FX, AXLE BEARING LOCK-IN (old)	piece	1	1	1	3	2,144.88	1	1	1	3	2,144.88	1	1	1	3	2,144.88	1	1	1	3	2,144.88	12.00	714.96	8,579.52	
22	BGALTO1	TAMARAW FX, AXLE BEARING LOCK-IN (new)	piece	1	1	1	3	3,060.00	1	1	1	3	3,060.00	1	1	1	3	3,060.00	1	1	1	3	3,060.00	12.00	1,020.00	12,240.00	
23	AXEOIL1	TAMARAW FX, AXLE OIL SEAL (back)	piece	2	2	2	6	3,540.00	2	2	2	6	3,540.00	2	2	2	6	3,540.00	2	2	2	6	3,540.00	24.00	590.00	14,160.00	
24	AXEOIL1	TAMARAW FX, AXLE OIL SEAL (front)	piece	2	2	2	6	3,900.00	2	2	2	6	3,900.00	2	2	2	6	3,900.00	2	2	2	6	3,900.00	24.00	650.00	15,600.00	
25	FUFIT16	TAMARAW FX, FUEL FILTER	piece	2	2	2	6	5,100.00	2	2	2	6	5,100.00	2	2	2	6	5,100.00	2	2	2	6	5,100.00	24.00	850.00	20,400.00	
26	BGIWTO3	TAMARAW FX, WHEEL BEARING (inner)	piece	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	24.00	1,000.00	24,000.00	
27	BGOWTO3	TAMARAW FX, WHEEL BEARING (outer)	piece	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	24.00	1,200.00	28,800.00	
28	OLFM1111	TAMARAW FX, OIL FILTER	piece	1	1	1	3	2,400.00	1	1	1	3	2,400.00	1	1	1	3	2,400.00	1	1	1	3	2,400.00	12.00	800.00	9,600.00	
29	BKDPT05	TAMARAW FX, BRAKE DISC PAD	set	2	0	2	4	10,000.00	2	0	2	4	10,000.00	2	0	2	4	10,000.00	2	0	2	4	10,000.00	16.00	2,500.00	40,000.00	

30	BKLG44	TAMARAW FX, BRAKE LINING	set	1	1	1	3	6,750.00	1	1	1	3	6,750.00	1	1	1	3	6,750.00	1	1	1	3	6,750.00	12.00	2,250.00	27,000.00
31	WT17513	TAMARAW FX, WHEEL TIRE 175R3	piece	2	0	2	4	13,000.00	2	0	2	4	13,000.00	2	0	2	4	13,000.00	2	0	2	4	13,000.00	16.00	3,250.00	52,000.00
32	WT23515	ISUZU SPORTIVO, WHEEL TIRE 235/70 R15	piece	0	2	2	4	20,000.00	0	2	2	4	20,000.00	0	2	2	4	20,000.00	0	2	2	4	20,000.00	16.00	5,000.00	80,000.00
33	061APCP	AIR FRESHNER	piece	1	1	1	3	264.00	1	1	1	3	264.00	1	1	1	3	264.00	1	1	1	3	264.00	12.00	88.00	1,056.00
34		AUTO BULB 12V-big, single contact	piece	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	10	10	10	30	450.00	120.00	15.00	1,800.00
35	061BTCP	BATTERY TERMINAL	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	1,199.00	0.00
36	061B3SM	BATTERY 12V-3SMF	piece	1	0	1	2	10,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	11.00	5,000.00	55,000.00
37	061B2SM	BATTERY 12V-2SMF	piece	1	0	0	1	4,400.00	1	0	0	1	4,400.00	1	0	0	1	4,400.00	0	0	0	0	0.00	3.00	4,400.00	13,200.00
38	051MORX	REV-X MOTOR OIL	liters	7	7	7	21	4,347.00	7	7	7	21	4,347.00	7	7	7	21	4,347.00	7	7	7	21	4,347.00	84.00	207.00	17,388.00
39	051BKFL	BRAKE FLUID	pints	7	7	7	21	4,200.00	7	7	7	21	4,200.00	7	7	7	21	4,200.00	7	7	7	21	4,200.00	84.00	200.00	16,800.00
40	TEXFLUID	ATF TEXAMATIC FLUID	liters	7	7	7	21	3,780.00	7	7	7	21	3,780.00	7	7	7	21	3,780.00	7	7	7	21	3,780.00	84.00	180.00	15,120.00
41	051G140	GEAR OIL SAE #140	liters	7	7	7	21	3,368.61	7	7	7	21	3,368.61	7	7	7	21	3,368.61	7	7	7	21	3,368.61	84.00	160.41	13,474.44
42	051G090	GEAR OIL SAE #90	liters	7	7	7	21	3,369.87	7	7	7	21	3,369.87	7	7	7	21	3,369.87	7	7	7	21	3,369.87	84.00	160.47	13,479.48
Various Service Vehicle Supplies																										
		VARIOUS SERVICE VEHICLE SUPPLIES	LOT	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00	10,000.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

A. TOTAL																											P	5,537,213.62	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																												P	553,721.36
C. GRAND TOTAL (A + B)																												P	6,090,934.98
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																												P	-
G. MONTHLY CASH REQUIREMENTS																												P	-

G.1 Available at Procurement Service Stores		1,094,222.89		526,773.08		484,446.25		427,090.27	P	2,532,532.50
G.2 Other Items not available at PS but regularly purchased from other sources		1,079,782.98		687,048.48		639,947.83		593,221.83	P	3,000,001.12
TOTAL MONTHLY CASH REQUIREMENTS		2,174,005.87		1,213,821.56		1,124,394.08		1,020,312.10	P	5,532,533.62

*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:

Marietta J. Ablaza

 MARIETTA J. ABLAZA
 Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Erlinda E. Balderas / Gerry J. Ambrosio

 ERLINDA E. BALDERAS / GERRY J. AMBROSIO
 Accountant / Local Budget Officer

Approved by:

Jason Ly Aquino

 LT. COL. JASON LY AQUINO (RET) PA
 Head of Office/Agency

Date Prepared: August 8, 2018