

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

Introduction:

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

Instructions:

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

PHILIPPINE NORMAL UNIVERSITY
NATIONAL CAPITAL REGION
TAFT AVENUE, MANILA

Agency Account Code: Z-004

Organization Type: STATE UNIVERSITIES & COLLEGES

Contact Person:

MARITES L. LAYTON

Position:

Administrative Assistant III

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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue	Total Amount for the year	
				Jan	Feb	Mar	Q1	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	108	0	0	108	4,751.14	108	0	0	108	4,751.14	108	0	0	108	4,751.14	108	0	0	108	4,751.14	432.00	43.99	19,004.54
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	5	0	0	5	123.14	5	0	0	5	123.14	5	0	0	5	123.14	5	0	0	5	123.14	20.00	24.63	492.54
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	10	0	0	10	7,372.35	0	0	0	0	0.00	10	0	0	10	7,372.35	0	0	0	0	0.00	20.00	737.24	14,744.70
5	13111204-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	13111204-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																										
7	14111525-CA-A01	CARTOLINA, assorted colors	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	72.78	0.00

8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00	
10	14111506-CF-L12	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	670.70	0.00	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	32.22	0.00	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	75	0	0	75	4,204.20	75	0	0	75	4,204.20	75	0	0	75	4,204.20	75	0	0	75	4,204.20	300.00	56.06	16,816.80	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.50	0.00	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	30	0	0	30	361.30	30	0	0	30	361.30	30	0	0	30	361.30	30	0	0	30	361.30	120.00	12.04	1,445.18	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	500	0	0	500	66,185.60	450	0	0	450	59,567.04	500	0	0	500	66,185.60	450	0	0	450	59,567.04	1,900.00	132.37	251,505.28	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	400	0	0	400	61,900.80	400	0	0	400	61,900.80	400	0	0	400	61,900.80	400	0	0	400	61,900.80	1,600.00	154.75	247,603.20	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	100	0	0	100	11,451.44	100	0	0	100	11,451.44	100	0	0	100	11,451.44	100	0	0	100	11,451.44	400.00	114.51	45,805.76	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	100	0	0	100	12,997.92	100	0	0	100	12,997.92	100	0	0	100	12,997.92	100	0	0	100	12,997.92	400.00	129.98	51,991.68	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	15	0	0	15	260.21	15	0	0	15	260.21	15	0	0	15	260.21	15	0	0	15	260.21	60.00	17.35	1,040.83	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	10	0	0	10	962.00	0	0	0	0	0.00	10	0	0	10	962.00	0	0	0	0	0.00	20.00	96.20	1,924.00	
25	14111818-TIH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30mm±0.3mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	48.78	0.00	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	50	0	0	50	3,536.00	50	0	0	50	3,536.00	50	0	0	50	3,536.00	50	0	0	50	3,536.00	200.00	70.72	14,144.00	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	101.92	0.00	
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	80	0	0	80	5,233.28	80	0	0	80	5,233.28	80	0	0	80	5,233.28	80	0	0	80	5,233.28	320.00	65.42	20,933.12	
Batteries and Cables and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	0	0	30	591.86	30	0	0	30	591.86	30	0	0	30	591.86	30	0	0	30	591.86	120.00	19.73	2,367.46	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	30	0	0	30	585.00	30	0	0	30	585.00	30	0	0	30	585.00	30	0	0	30	585.00	120.00	19.50	2,340.00	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	88.40	0.00	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	24	0	0	24	1,147.66	24	0	0	24	1,147.66	24	0	0	24	1,147.66	24	0	0	24	1,147.66	96.00	47.82	4,590.64	
33	31151804-SW-101	STAPLE WIRE, for heavy duty staplers, (23/13)	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	20.68	0.00	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	50	0	0	50	1,002.56	36	0	0	36	721.84	50	0	0	50	1,002.56	36	0	0	36	721.84	172.00	20.05	3,448.81	
35	31201502-TA-C01	TAPE, ELECTRICAL, 18mm x 16M min	roll	12	0	0	12	218.40	0	0	0	0	0.00	12	0	0	12	218.40	0	0	0	0	0.00	24.00	18.20	436.80	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	72	0	0	72	3,968.64	72	0	0	72	3,968.64	72	0	0	72	3,968.64	72	0	0	72	3,968.64	288.00	55.12	15,874.56	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	36	0	0	36	3,837.60	36	0	0	36	3,837.60	36	0	0	36	3,837.60	36	0	0	36	3,837.60	144.00	106.60	15,350.40	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	36	0	0	36	655.20	36	0	0	36	655.20	36	0	0	36	655.20	36	0	0	36	655.20	144.00	18.20	2,620.80	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	72	0	0	72	655.20	92	0	0	92	837.20	72	0	0	72	655.20	72	0	0	72	655.20	308.00	9.10	2,802.80	

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	36	0	0	36	655.20	36	0	0	36	655.20	36	0	0	36	655.20	36	0	0	36	655.20	144.00	18.20	2,620.80
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	10	0	0	10	509.60	0	0	0	0	0.00	10	0	0	10	509.60	0	0	0	0	0.00	20.00	50.96	1,019.20
Heating and Ventilation and Air Circulation																										
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	974.48	0.00
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,006.39	0.00
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.56	0.00
47	39101612-IL-B-L01	Light 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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.48	0.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	48	0	0	48	4,130.88	48	0	0	48	4,130.88	48	0	0	48	4,130.88	48	0	0	48	4,130.88	192.00	86.06	16,523.52
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	10	0	0	10	239.20	0	0	0	0	0.00	10	0	0	10	239.20	0	0	0	0	0.00	20.00	23.92	478.40
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	5	0	0	5	187.15	0	0	0	0	0.00	5	0	0	5	187.15	0	0	0	0	0.00	10.00	37.43	374.30
56	47131810-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	12	0	0	12	1,475.76	12	0	0	12	1,475.76	12	0	0	12	1,475.76	12	0	0	12	1,475.76	48.00	122.98	5,903.04
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	MOP HANDLE, 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	MOP HEAD, 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	60	0	0	60	2,981.47	60	0	0	60	2,981.47	60	0	0	60	2,981.47	60	0	0	60	2,981.47	240.00	49.69	11,925.89
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	TRASHBAC, 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	36	0	0	36	849.14	0	0	0	0	0.00	36	0	0	36	849.14	0	0	0	0	0.00	72.00	23.59	1,698.28
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39,208.00	0.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	50	0	0	50	1,089.40	0	0	0	0	0.00	50	0	0	50	1,089.40	0	0	0	0	0.00	100.00	21.79	2,178.80

69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	8	0	0	8	21,798.40	8	0	0	8	21,798.40	8	0	0	8	21,798.40	8	0	0	8	21,798.40	32.00	2,724.80	87,193.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	24	0	0	24	6,639.36	24	0	0	24	6,639.36	24	0	0	24	6,639.36	24	0	0	24	6,639.36	96.00	276.64	26,557.44
71	4321503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,916.40	0.00
72	4321708-MO-O01	MOUSE, optical, USB connection type	unit	24	0	0	24	3,239.81	12	0	0	12	1,619.90	24	0	0	24	3,239.81	12	0	0	12	1,619.90	72.00	134.99	9,719.42
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
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
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
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
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
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
Office Equipment and Accessories and Supplies																										
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	10	0	0	10	256.78	0	0	0	0	0.00	10	0	0	10	256.78	20.00	25.68	513.55
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	24	0	0	24	181.71	12	0	0	12	90.85	24	0	0	24	181.71	12	0	0	12	90.85	72.00	7.57	545.13
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	24	0	0	24	321.48	12	0	0	12	160.74	24	0	0	24	321.48	12	0	0	12	160.74	72.00	13.40	964.45
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	24	0	0	24	493.21	12	0	0	12	246.60	24	0	0	24	493.21	12	0	0	12	246.60	72.00	20.55	1,479.63
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	24	0	0	24	948.48	12	0	0	12	474.24	24	0	0	24	948.48	12	0	0	12	474.24	72.00	39.52	2,845.44
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	80	0	0	80	1,404.42	80	0	0	80	1,404.42	80	0	0	80	1,404.42	80	0	0	80	1,404.42	320.00	17.56	5,617.66
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	80	0	0	80	5,582.72	80	0	0	80	5,582.72	80	0	0	80	5,582.72	80	0	0	80	5,582.72	320.00	69.78	22,330.88
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece	120	0	0	120	8,236.80	120	0	0	120	8,236.80	120	0	0	120	8,236.80	120	0	0	120	8,236.80	480.00	68.64	32,947.20
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	5	0	0	5	2,040.69	5	0	0	5	2,040.69	5	0	0	5	2,040.69	5	0	0	5	2,040.69	20.00	408.14	8,162.75
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5	0	0	5	2,590.38	5	0	0	5	2,590.38	5	0	0	5	2,590.38	5	0	0	5	2,590.38	20.00	518.08	10,361.52
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	5	0	0	5	3,692.00	5	0	0	5	3,692.00	5	0	0	5	3,692.00	5	0	0	5	3,692.00	20.00	738.40	14,768.00
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	25	0	0	25	8,216.00	15	0	0	15	4,929.60	25	0	0	25	8,216.00	15	0	0	15	4,929.60	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	36	0	0	36	399.86	24	0	0	24	266.57	36	0	0	36	399.86	24	0	0	24	266.57	120.00	11.11	1,332.86
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	24	0	0	24	1,893.96	24	0	0	24	1,893.96	24	0	0	24	1,893.96	24	0	0	24	1,893.96	96.00	78.92	7,575.86
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	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	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	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	253.29	0.00

102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	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	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	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	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	5	0	0	5	3,733.60	5	0	0	5	3,733.60	5	0	0	5	3,733.60	5	0	0	5	3,733.60	20.00	746.72	14,934.40
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	10	0	0	10	2,173.60	10	0	0	10	2,173.60	10	0	0	10	2,173.60	10	0	0	10	2,173.60	40.00	217.36	8,694.40
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	10	0	0	10	2,796.35	10	0	0	10	2,796.35	10	0	0	10	2,796.35	10	0	0	10	2,796.35	40.00	279.64	11,185.41
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	36	0	0	36	1,867.51	0	0	0	0	0.00	36	0	0	36	1,867.51	0	0	0	0	0.00	72.00	51.88	3,735.01
109	44115151-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	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	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	36	0	0	36	1,340.35	0	0	0	0	0.00	36	0	0	36	1,340.35	0	0	0	0	0.00	72.00	37.23	2,680.70
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	360	0	0	360	3,710.30	360	0	0	360	3,710.30	360	0	0	360	3,710.30	360	0	0	360	3,710.30	1,440.00	10.31	14,841.22
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	240	0	0	240	2,473.54	240	0	0	240	2,473.54	240	0	0	240	2,473.54	240	0	0	240	2,473.54	960.00	10.31	9,894.14
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	180	0	0	180	1,855.15	180	0	0	180	1,855.15	180	0	0	180	1,855.15	180	0	0	180	1,855.15	720.00	10.31	7,420.61
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	96	0	0	96	926.52	96	0	0	96	926.52	96	0	0	96	926.52	96	0	0	96	926.52	384.00	9.65	3,706.06
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	60	0	0	60	579.07	60	0	0	60	579.07	60	0	0	60	579.07	60	0	0	60	579.07	240.00	9.65	2,316.29
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	36	0	0	36	347.44	36	0	0	36	347.44	36	0	0	36	347.44	36	0	0	36	347.44	144.00	9.65	1,389.77
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	80	0	0	80	478.40	80	0	0	80	478.40	80	0	0	80	478.40	80	0	0	80	478.40	320.00	5.98	1,913.60
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	80	0	0	80	1,019.20	80	0	0	80	1,019.20	80	0	0	80	1,019.20	80	0	0	80	1,019.20	320.00	12.74	4,076.80
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	36	0	0	36	748.43	36	0	0	36	748.43	36	0	0	36	748.43	36	0	0	36	748.43	144.00	20.79	2,993.70
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 321mm x 1.12m	bundle	5	0	0	5	1,008.18	5	0	0	5	1,008.18	5	0	0	5	1,008.18	5	0	0	5	1,008.18	20.00	201.64	4,032.70
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	10	0	0	10	967.20	0	0	0	0	0.00	10	0	0	10	967.20	0	0	0	0	0.00	20.00	96.72	1,934.40
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	12	0	0	12	331.97	12	0	0	12	331.97	12	0	0	12	331.97	12	0	0	12	331.97	48.00	27.66	1,327.87
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	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	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	24	0	0	24	657.70	24	0	0	24	657.70	24	0	0	24	657.70	24	0	0	24	657.70	96.00	27.40	2,630.78
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	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	478.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	10	0	0	10	1,872.00	10	0	0	10	1,872.00	10	0	0	10	1,872.00	10	0	0	10	1,872.00	40.00	187.20	7,488.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	8	0	0	8	1,055.64	8	0	0	8	1,055.64	8	0	0	8	1,055.64	8	0	0	8	1,055.64	32.00	131.96	4,222.57
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	36	0	0	36	561.60	36	0	0	36	561.60	36	0	0	36	561.60	36	0	0	36	561.60	144.00	15.60	2,246.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	24	0	0	24	1,971.84	24	0	0	24	1,971.84	24	0	0	24	1,971.84	24	0	0	24	1,971.84	96.00	82.16	7,887.36
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	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	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	36	0	0	36	654.45	36	0	0	36	654.45	36	0	0	36	654.45	36	0	0	36	654.45	144.00	18.18	2,617.80
132	44121609-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	8	0	0	8	446.62	8	0	0	8	446.62	8	0	0	8	446.62	8	0	0	8	446.62	32.00	55.83	1,786.47
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	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	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	5	0	0	5	676.00	5	0	0	5	676.00	5	0	0	5	676.00	5	0	0	5	676.00	20.00	135.20	2,704.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,711.20	0.00

136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	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	8,088.08	0.00	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, 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	780.00	0.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	300.00	254.80	76,440.00	
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	300.00	254.80	76,440.00	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	300.00	254.80	76,440.00	
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	75	0	0	75	19,110.00	300.00	254.80	76,440.00	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	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	5	0	0	5	3,224.00	0	0	0	0	0.00	5	0	0	5	3,224.00	0	0	0	0	0.00	10.00	644.80	6,448.00	
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	5	0	0	5	4,134.00	0	0	0	0	0.00	5	0	0	5	4,134.00	0	0	0	0	0.00	10.00	826.80	8,268.00	

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	12	0	0	12	4,068.48	12	0	0	12	4,068.48	12	0	0	12	4,068.48	12	0	0	12	4,068.48	48.00	339.04	16,273.92
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	12	0	0	12	4,068.48	12	0	0	12	4,068.48	12	0	0	12	4,068.48	12	0	0	12	4,068.48	48.00	339.04	16,273.92
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	80	0	0	80	27,123.20	60	0	0	60	20,342.40	80	0	0	80	27,123.20	60	0	0	60	20,342.40	280.00	339.04	94,931.20
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	80	0	0	80	27,123.20	60	0	0	60	20,342.40	80	0	0	80	27,123.20	60	0	0	60	20,342.40	280.00	339.04	94,931.20
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	356.98	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	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	0	0	0	0	0.00	5	0	0	5	383.76	0	0	0	0	0.00	0	0	0	0	0.00	5.00	76.75	383.76
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	5	0	0	5	3,624.40	5	0	0	5	3,624.40	5	0	0	5	3,624.40	15.00	724.88	10,873.20
205	44103112-EP-R13	TONER CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	0.00	10	0	0	10	759.20	10	0	0	10	759.20	10	0	0	10	759.20	30.00	75.92	2,277.60
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
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	6	0	0	6	17,147.52	6	0	0	6	17,147.52	6	0	0	6	17,147.52	6	0	0	6	17,147.52	24.00	2,857.92	68,590.08
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	60	0	0	60	177,216.00	50	0	0	50	147,680.00	60	0	0	60	177,216.00	50	0	0	50	147,680.00	220.00	2,953.60	649,792.00
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-HP-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	7	0	0	7	20,529.60	5	0	0	5	14,664.00	7	0	0	7	20,529.60	5	0	0	5	14,664.00	24.00	2,932.80	70,387.20
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-HP-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 CART RIDGE, BROTHER TN-3478, Black, for printer HL-6400DW	cart	0	0	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00	
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	12	0	0	12	3,831.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	319.28	3,831.36	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.28	0.00	
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,828.14	0.00	
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	60121524-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	240	0	0	240	8,306.69	240	0	0	240	8,306.69	240	0	0	240	8,306.69	240	0	0	240	8,306.69	960.00	34.61	33,226.75	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	120	0	0	120	4,153.34	120	0	0	120	4,153.34	120	0	0	120	4,153.34	120	0	0	120	4,153.34	480.00	34.61	16,613.38	
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	60	0	0	60	2,076.67	60	0	0	60	2,076.67	60	0	0	60	2,076.67	60	0	0	60	2,076.67	240.00	34.61	8,306.69	
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.67	0.00	
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	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	
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	10	10	7	27	270,610.20	10	10	7	27	270,610.20	10	10	7	27	270,610.20	10	10	6	26	260,587.60	107.00	10,022.60	1,072,418.20	

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Surge protector, with 6 universal outlet	piece	24	0	0	24	14,400.00	24	0	0	24	14,400.00	24	0	0	24	14,400.00	24	0	0	24	14,400.00	96.00	600.00	57,600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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
							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 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

COMMON OFFICE SUPPLIES

1		Ballpen, fine point, black	piece	500	0	0	500	2,100.00	500	0	0	500	2,100.00	500	0	0	500	2,100.00	500	0	0	500	2,100.00	2,000.00	4.20		8,400.00
2		Ballpen, fine point, blue	piece	200	0	0	200	840.00	200	0	0	200	840.00	200	0	0	200	840.00	200	0	0	200	840.00	800.00	4.20		3,360.00
3		Ballpen, fine point, red	piece	100	0	0	100	420.00	100	0	0	100	420.00	100	0	0	100	420.00	100	0	0	100	420.00	400.00	4.20		1,680.00

4	Ballpen, fine point, lavender	piece	12	0	0	12	384.00	0	0	0	0	0.00	12	0	0	12	384.00	0	0	0	0	0.00	24.00	32.00	768.00
5	Cash book, General Form No. 103	book	10	0	0	10	4,200.00	0	0	0	0	0.00	10	0	0	10	4,200.00	0	0	0	0	0.00	20.00	420.00	8,400.00
6	Correction fluid water based, 15ml/btl	bottle	24	0	0	24	360.00	24	0	0	24	360.00	24	0	0	24	360.00	24	0	0	24	360.00	96.00	15.00	1,440.00
7	Dressmakers pin, aspie	card	60	0	0	60	600.00	0	0	0	0	0.00	60	0	0	60	600.00	0	0	0	0	0.00	120.00	10.00	1,200.00
8	Fastener, vinyl coated, 50 sets/box	box	20	0	0	20	500.00	20	0	0	20	500.00	20	0	0	20	500.00	20	0	0	20	500.00	80.00	25.00	2,000.00
9	Paste, solid, with waterwell applicator	jar	20	0	0	20	500.00	0	0	0	0	0.00	20	0	0	20	500.00	0	0	0	0	0.00	40.00	25.00	1,000.00
10	Push pin, hammerhead type, assorted colors	case	10	0	0	10	250.00	0	0	0	0	0.00	10	0	0	10	250.00	0	0	0	0	0.00	20.00	25.00	500.00
11	Ring binder, 80 rings, 1/2", black	piece	60	0	0	60	480.00	60	0	0	60	480.00	60	0	0	60	480.00	60	0	0	60	480.00	240.00	8.00	1,920.00
12	Ring binder, 80 rings, 1", black	piece	60	0	0	60	1,320.00	0	0	0	0	0.00	60	0	0	60	1,320.00	0	0	0	0	0.00	120.00	22.00	2,640.00
13	Ring binder, 80 ringd, 1-1/4", black	piece	60	0	0	60	1,560.00	0	0	0	0	0.00	60	0	0	60	1,560.00	0	0	0	0	0.00	120.00	26.00	3,120.00
14	Ruler, plastic, 12"	piece	24	0	0	24	96.00	24	0	0	24	96.00	24	0	0	24	96.00	24	0	0	24	96.00	96.00	4.00	384.00
15	Sign pen, high tech, lavender	piece	12	0	0	12	720.00	0	0	0	0	0.00	12	0	0	12	720.00	0	0	0	0	0.00	24.00	60.00	1,440.00
16	Styropore, 1/2" x 4' x 8'	piece	10	0	0	10	1,700.00	0	0	0	0	0.00	9	0	0	9	1,530.00	0	0	0	0	0.00	19.00	170.00	3,230.00
17	Styropore, 1" x 4' x 8'	piece	10	0	0	10	3,300.00	0	0	0	0	0.00	10	0	0	10	3,300.00	0	0	0	0	0.00	20.00	330.00	6,600.00
18	Tape, double adhesive, foam type, 1" x 5m	roll	24	0	0	24	2,400.00	24	0	0	24	2,400.00	24	0	0	24	2,400.00	24	0	0	24	2,400.00	96.00	100.00	9,600.00
19	Tape, double adhesive, tissue type, 1" x 10m	roll	24	0	0	24	480.00	24	0	0	24	480.00	24	0	0	24	480.00	24	0	0	24	480.00	96.00	20.00	1,920.00
20	Tape flag, (Sign Here), self adhesive	pack	50	0	0	50	6,000.00	50	0	0	50	6,000.00	50	0	0	50	6,000.00	50	0	0	50	6,000.00	200.00	120.00	24,000.00
21	Transparency film, for OHP, A4	pack	10	0	0	10	2,150.00	0	0	0	0	0.00	10	0	0	10	2,150.00	0	0	0	0	0.00	20.00	215.00	4,300.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						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 JANITORIAL SUPPLIES

1	Liquid hand soap, anti bacterial, 3.78ltr/gal	gallon	12	0	0	12	3,000.00	0	0	0	0	0.00	12	0	0	12	3,000.00	0	0	0	0	0.00	24.00	250.00	6,000.00
2	Shampoo, sachet, 5ml	sachet	0	0	0	0	0.00	5000	0	0	5000	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5,000.00	2.00	10,000.00
3	Soap, bath, 13 grams	piece	0	0	0	0	0.00	5000	0	0	5000	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5,000.00	4.00	20,000.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories

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

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Office Supplies																											
1							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	
Audio and visual presentation and composing 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	
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		Cleaner, multi purpose, 250ml/can	can	10	0	0	10	550.00	0	0	0	0	0.00	10	0	0	10	550.00	0	0	0	0	0.00	20.00	55.00		1,100.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Paper Materials and Products																											
1		Manila paper, 1 whole	piece	250	0	0	250	625.00	250	0	0	250	625.00	250	0	0	250	625.00	250	0	0	250	625.00	1,000.00	2.50		2,500.00
2		Felt paper, assorted colors	piece	100	0	0	100	1,500.00	0	0	0	0	0.00	100	0	0	100	1,500.00	0	0	0	0	0.00	200.00	15.00		3,000.00
3		Toilet tissue, jumbo, 200 mtrs/roll, 2 ply	roll	100	0	0	100	10,000.00	0	0	0	0	0.00	100	0	0	100	10,000.00	0	0	0	0	0.00	200.00	100.00		20,000.00
4		Envelope, catalog, 7" x 10", kraft	piece	1000	0	0	1000	1,000.00	0	0	0	0	0.00	997	0	0	997	997.00	0	0	0	0	0.00	1,997.00	1.00		1,997.00
5		Envelope, pay, kraft	box	3	0	0	3	345.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	115.00		345.00
6		Cartolina, 22-1/2" x 28-1/2", 100lbs., US, assorted colors	piece	1000	0	0	1000	10,500.00	500	0	0	500	5,250.00	1000	0	0	1000	10,500.00	500	0	0	500	5,250.00	3,000.00	10.50		31,500.00
7		Paper, copy, 80 gsm., 8-1/2" x 11"	ream	50	0	0	50	7,500.00	50	0	0	50	7,500.00	50	0	0	50	7,500.00	50	0	0	50	7,500.00	200.00	150.00		30,000.00

8		Paper, special, Galassia natural, 180gsm., A4	ream	25	0	0	25	46,250.00	10	0	0	10	18,500.00	10	0	0	10	18,500.00	10	0	0	10	18,500.00	55.00	1,850.00	101,750.00
9		Paper, copy, 80 gsm., A3	ream	5	0	0	5	1,500.00	0	0	0	0	0.00	5	0	0	5	1,500.00	0	0	0	0	0.00	10.00	300.00	3,000.00
10		Continuous form, carbonless, 11" x 14-7/8", 3 ply	box	5	0	0	5	3,600.00	5	0	0	5	3,600.00	5	0	0	5	3,600.00	5	0	0	5	3,600.00	20.00	720.00	14,400.00
11		Continuous form, carbonless, 11" x 9.5", 4 ply	box	24	0	0	24	40,800.00	12	0	0	12	20,400.00	24	0	0	24	40,800.00	12	0	0	12	20,400.00	72.00	1,700.00	122,400.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
							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	
							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	
							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	
Lighting and fixtures and accessories																										
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	
Electrical equipment and components and supplies																										
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	
Computer Supplies																										
1		Compact disc, rewritable (CDRW)	piece	250	0	0	250	6,250.00	200	0	0	200	5,000.00	250	0	0	250	6,250.00	200	0	0	200	5,000.00	900.00	25.00	22,500.00
2		Keyboard, USB type connection	piece	12	0	0	12	4,800.00	12	0	0	12	4,800.00	12	0	0	12	4,800.00	12	0	0	12	4,800.00	48.00	400.00	19,200.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	
Common ICT Equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	

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
CONSUMABLES																										
1		Toner, for copier, Kyocera Mita TK-439	cart	1	0	0	1	6,944.00	0	0	0	0	0.00	1	0	0	1	6,944.00	0	0	0	0	0.00	2.00	6,944.00	13,888.00
2		Toner, for copier, Sharp AR-203 (AR-208FT)	cart	1	0	0	1	4,133.00	0	0	0	0	0.00	1	0	0	1	4,133.00	0	0	0	0	0.00	2.00	4,133.00	8,266.00
3		Toner, for copier, Sharp AR-420CU (AR-450FT)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,075.00	0.00
4		Toner, for copier, Sharp AR-5620N (MX-235FT)	cart	3	0	0	3	19,728.00	3	0	0	3	19,728.00	3	0	0	3	19,728.00	3	0	0	3	19,728.00	12.00	6,576.00	78,912.00
5		Toner, for copier, Sharp AR-6020N (MX-237FT)	cart	5	0	0	5	34,000.00	5	0	0	5	34,000.00	5	0	0	5	34,000.00	5	0	0	5	34,000.00	20.00	6,800.00	136,000.00
6		Toner, for copier, Sharp AR-2614N (MX-23FTBA), black	cart	10	0	0	10	49,230.00	10	0	0	10	49,230.00	10	0	0	10	49,230.00	10	0	0	10	49,230.00	40.00	4,923.00	196,920.00
7		Toner, for copier, Sharp AR-2614N (MX-23FTCA), cyan	cart	8	0	0	8	54,760.00	8	0	0	8	54,760.00	8	0	0	8	54,760.00	8	0	0	8	54,760.00	32.00	6,845.00	219,040.00
8		Toner, for copier, Sharp AR-2614N (MX-23FTMA), magenta	cart	8	0	0	8	54,760.00	8	0	0	8	54,760.00	8	0	0	8	54,760.00	8	0	0	8	54,760.00	32.00	6,845.00	219,040.00
9		Toner, for copier, Sharp AR-2614MN (MX-23FTYA), yellow	cart	8	0	0	8	54,760.00	8	0	0	8	54,760.00	8	0	0	8	54,760.00	8	0	0	8	54,760.00	32.00	6,845.00	219,040.00
10		Toner, for copier, Fuji DC S1810 CT201911	cart	8	0	0	8	40,000.00	8	0	0	8	40,000.00	8	0	0	8	40,000.00	8	0	0	8	40,000.00	32.00	5,000.00	160,000.00
11		Toner, for copier, Fuji DC S2033 CT202384	cart	2	0	0	2	12,284.00	2	0	0	2	12,284.00	2	0	0	2	12,284.00	2	0	0	2	12,284.00	8.00	6,142.00	49,136.00
12		Toner, for laser printer, Brother HL-1110 (TN-1000)	cart	2	0	0	2	3,600.00	2	0	0	2	3,600.00	2	0	0	2	3,600.00	2	0	0	2	3,600.00	8.00	1,800.00	14,400.00
13		Toner, for laser printer, Brother HL-2240D (TN-2260)	cart	3	0	0	3	5,400.00	3	0	0	3	5,400.00	3	0	0	3	5,400.00	3	0	0	3	5,400.00	12.00	1,800.00	21,600.00
14		Toner, for laser printer, Brother HL-2130D (TN-2060)	cart	3	0	0	3	3,900.00	3	0	0	3	3,900.00	3	0	0	3	3,900.00	3	0	0	3	3,900.00	12.00	1,300.00	15,600.00
15		Toner, for laser printer, Samsung ML-2835D (MLT-D116S)	cart	0	0	0	0	0.00	2	0	0	2	5,200.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,600.00	5,200.00
16		Toner, for laser printer, Samsung M2020W (ML-D111S)	cart	4	0	0	4	8,000.00	4	0	0	4	8,000.00	4	0	0	4	8,000.00	4	0	0	4	8,000.00	16.00	2,000.00	32,000.00
17		Ink cart, officejet HP 7612 (HP932), black	cart	12	0	0	12	11,400.00	12	0	0	12	11,400.00	12	0	0	12	11,400.00	12	0	0	12	11,400.00	48.00	950.00	45,600.00
18		Ink cart, officejet HP 7612 (HP933), cyan	cart	10	0	0	10	7,800.00	10	0	0	10	7,800.00	10	0	0	10	7,800.00	10	0	0	10	7,800.00	40.00	780.00	31,200.00
19		Ink cart, officejet HP 7612 (HP933), magenta	cart	10	0	0	10	7,800.00	10	0	0	10	7,800.00	10	0	0	10	7,800.00	10	0	0	10	7,800.00	40.00	780.00	31,200.00
20		Ink cart, officejet HP 7612 (HP933), yellow	cart	10	0	0	10	7,800.00	10	0	0	10	7,800.00	10	0	0	10	7,800.00	10	0	0	10	7,800.00	40.00	780.00	31,200.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							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
							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
							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
							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
							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
							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
							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
							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

Other Categories																											
1		Padlock, heavy duty, 2" (50mm) brass plated	piece	10	0	0	10	5,000.00	10	0	0	10	5,000.00	10	0	0	10	5,000.00	10	0	0	10	5,000.00	40.00	500.00	20,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							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	
							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	
							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	
							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	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	

[illegible]

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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
16							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
17							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
18							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
19							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
20							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
21							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
22							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
24							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
25							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
30							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00

A. TOTAL		P	5,750,895.68
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	575,089.57
C. GRAND TOTAL (A + B)		P	6,325,985.24
D. APPROVED BUDGET BY THE AGENCY HEAD (in Figures and Words:		P	

6. MONTHLY CASH REQUIREMENTS										P
G.1 Available at Procurement Service Stores		956,103.96		872,643.93		956,656.20		862,055.57	P	3,647,459.68
G.2 Other Items not available at PS but regularly purchased from other sources		574,279.00		509,173.00		546,011.00		473,973.00	P	2,103,436.00
TOTAL MONTHLY CASH REQUIREMENTS		1,530,382.96		1,381,816.93		1,502,667.20		1,336,028.57	P	5,750,895.68

*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:

JEMITH M. DE GUZMAN
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

HARRY P. HOLIGANGA
Accountant / Local Budget Officer

Approved by:

MA. ANTOINETTE C. MONTEALEGRE
Head of Office/Agency

Date Prepared: _____

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

Introduction:

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

Instructions:

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

Agency Account Code: A2280
 Organization Type: SUC

Contact Person: ELENA A. NAVAS
 Position: EXECUTIVE DIRECTOR & PROVOST
 E-mail: pnuic@yahoo.com
 Telephone/Mobile Nos: (078) 662 8016

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	1	0	0	1	139.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	139.36	139.36
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	15	0	0	15	659.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	43.99	659.88
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	3	0	0	3	73.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	24.63	73.88
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
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																										
7	14111325-CA-A01	CARTOLINA, assorted colors	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	72.78	0.00

8	1411506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00	
9	1411506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00	
10	1411506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00	
11	1411506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00	
12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00	
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00	
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	670.70	0.00	
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	32.22	0.00	
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	13	0	0	13	728.73	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	56.06	728.73	
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.50	0.00	
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	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	12.04	0.00	
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	132.37	0.00	
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.75	0.00	
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	275	0	0	275	31,491.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	275.00	114.51	31,491.46	
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	1055	0	0	1055	137,128.06	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,055.00	129.98	137,128.06	
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.35	0.00	
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00	
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	48.78	0.00	
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	12	0	0	12	848.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	70.72	848.64	
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	14	0	0	14	1,426.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	101.92	1,426.88	
28	1411704-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	36	0	0	36	2,354.98	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	65.42	2,354.98	
Batteries and Cells and Accessories																											
29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	2	0	0	2	39.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	19.73	39.46	
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	4	0	0	4	78.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	19.50	78.00	
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	88.40	0.00	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	26	0	0	26	1,243.30	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	47.82	1,243.30	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	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	20.68	0.00	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	14	0	0	14	280.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	14.00	20.05	280.72	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	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	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	10	0	0	10	551.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	55.12	551.20	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	5	0	0	5	533.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	106.60	533.00	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	6	0	0	6	109.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	18.20	109.20	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	11	0	0	11	100.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	9.10	100.10	

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	36	0	0	36	655.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	18.20	655.20	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	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	50.96	0.00	
Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	974.48	0.00	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	13	0	0	13	15,507.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	1,192.88	15,507.44	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2	0	0	2	2,012.77	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,006.39	2,012.77	
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	40.56	0.00	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	5	0	0	5	362.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	72.49	362.44	
Measuring and Observing and Testing Equipment																											
48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	6	0	0	6	92.85	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	15.48	92.85	
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	4	0	0	4	344.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	86.06	344.24	
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	47131809-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	1	0	0	1	122.98	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	122.98	122.98	
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	2	0	0	2	99.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	49.69	99.38	
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	21	0	0	21	495.33	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	23.59	495.33	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43111507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39,208.00	0.00	
68	43120203-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	25	0	0	25	544.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	21.79	544.70	

69.	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	2	0	0	2	5,449.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,724.80	5,449.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	5	0	0	5	1,383.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	276.64	1,383.20
71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,916.40	0.00
72	43211708-MO-D01	MOUSE, optical, USB connection type	unit	5	0	0	5	674.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	134.99	674.96
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	43212103-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
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
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
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
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
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
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	35	0	0	35	468.83	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	13.40	468.83
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	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	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	46	0	0	46	1,817.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	46.00	39.52	1,817.92
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	43	0	0	43	754.87	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	43.00	17.56	754.87
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	1	0	0	1	69.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	69.78	69.78
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tagilla 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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	408.14	0.00
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5	0	0	5	2,590.38	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	518.08	2,590.38
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	1	0	0	1	738.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	738.40	738.40
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	1	0	0	1	328.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	328.64	328.64
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	5	0	0	5	55.54	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	11.11	55.54
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	26	0	0	26	2,051.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	26.00	78.92	2,051.80
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	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	70.61	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	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	253.29	0.00

102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	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	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	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	213.72	0.00
105	44122027-F0-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	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	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	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	217.36	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	12	0	0	12	3,355.62	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	279.64	3,355.62
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	15	0	0	15	778.13	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	51.88	778.13
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	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	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.23	0.00
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	5	0	0	5	51.53	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	10.31	51.53
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	10	0	0	10	103.06	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	10.31	103.06
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet 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	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	7	0	0	7	67.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	9.65	67.56
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	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	9.65	0.00
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	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	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	11	0	0	11	65.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	5.98	65.78
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	16	0	0	16	203.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	12.74	203.84
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	10	0	0	10	207.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	20.79	207.90
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	5	0	0	5	1,008.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	201.64	1,008.18
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	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	96.72	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	4	0	0	4	110.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	27.66	110.66
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	35	0	0	35	412.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	11.77	412.05
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	6	0	0	6	164.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	27.40	164.42
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	6	0	0	6	2,870.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	478.38	2,870.28
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	1	0	0	1	187.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	187.20	187.20
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	1	0	0	1	131.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	131.96	131.96
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12	0	0	12	187.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	15.60	187.20
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	8	0	0	8	657.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	82.16	657.28
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	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	878.80	0.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	2	0	0	2	36.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	18.18	36.36
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	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	55.83	0.00
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	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	10,400.00	0.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	2	0	0	2	270.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	135.20	270.40
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	1	0	0	1	4,711.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,711.20	4,711.20

136	44101501-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1	0	0	1	8,088.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,088.08	8,088.08	
137	44101503-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00	
138	44101503-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	8	0	0	8	8,236.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	1,029.60	8,236.80	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	8	0	0	8	6,240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	780.00	6,240.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	107	0	0	107	27,263.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	107.00	254.80	27,263.60	
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	53	0	0	53	13,504.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	53.00	254.80	13,504.40	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	53	0	0	53	13,504.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	53.00	254.80	13,504.40	
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	53	0	0	53	13,504.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	53.00	254.80	13,504.40	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00	
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	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	

160	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0551AA (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 L0554AA (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 L0557AA (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 L0560AA (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 L0563AA (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 L0566AA (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 L0569AA (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 L0572AA (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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015532, Black, for LX-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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
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	7	0	0	7	20,593.66	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	2,941.95	20,593.66
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	12	0	0	12	35,443.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	2,953.60	35,443.20
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-HP-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-HP-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 CART, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	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	45121547-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 mln ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00	
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	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	319.28	0.00	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	46.28	0.00	
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, belge, 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	42	0	0	42	1,453.67	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	42.00	34.61	1,453.67	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	20	0	0	20	692.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	34.61	692.22	
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	2	0	0	2	69.22	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	34.61	69.22	
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.67	0.00	
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	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	
OTHER SOFTWARE																											
1		Originality test 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	150,000.00	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-CFA-001	* Airline Ticket	ticket	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00		0.00	

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1		Adaptor, Universal	piece	1	0	0	1	40.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40.00	40.00	
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	
COMMON OFFICE EQUIPMENT																											
1		Filing cabinet (Steel)	piece	9	0	0	9	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	8,000.00	72,000.00	
2		Chairs, Executive type	unit	3	0	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3,000.00	9,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
COMMON OFFICE SUPPLIES																											
1		BALLPEN, BLACK	piece	142	0	0	142	1,136.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	142.00	8.00	1,136.00	
2		BALLPEN, BLUE	piece	12	0	0	12	96.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	8.00	96.00	
3		BALLPEN, Red	piece	8	0	0	8	64.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	8.00	64.00	
4		CASHIER'S RECORD / CASH BOOK	piece	6	0	0	6	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	500.00	3,000.00	
5		Push Pin	box	9	0	0	9	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	100.00	900.00	
6		TAPE, DOUBLE ADHESIVE, TISSUE	piece	15	0	0	15	675.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	45.00	675.00	
7		Whitewoove, legal size	reams	3	0	0	3	570.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	190.00	570.00	
8		Tape double adhesive Foam	rolls	2	0	0	2	140.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	70.00	140.00	
9		File case box	piece	100	0	0	100	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	300.00	30,000.00	
10		Cutter (Big)	piece	5	0	0	5	625.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	125.00	625.00	
11							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	
COMMON JANITORIAL SUPPLIES																											
1		Liquid Hand Soap	piece	4	0	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	500.00	2,000.00	
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	
Office Equipment and Accessories																											
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	
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Office Supplies																										
1						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	
Audio and visual presentation and composing 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	
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						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	
Paper Materials and Products																										
1	Specialty Paper, A4	packs	3	0	0	3	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	300.00	900.00	

5	Colored Paper (light yellow)	ream	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00	500.00
3	Colored Paper (light blue)	ream	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00	500.00
4	SPECIAL PAPER, BOARD GSM200, Legal /pale cream	pack	15	0	0	15	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	30.00	450.00
5	SPECIAL PAPER, BOARD GSM200, 8.5x11/pale cream	pack	15	0	0	15	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	30.00	450.00
6	Specialty Paper, A4	reams	2	0	0	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	300.00	600.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8						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

Lighting and fixtures and accessories

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

Electrical equipment and components and supplies

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

Computer Supplies

1	KEYBOARD, USB connection type	pieces	5	0	0	5	2,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	410.00	2,050.00
1	COMPACT DISC, REWRITABLE	pieces	145	0	0	145	3,625.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	145.00	25.00	3,625.00
2	COMPACT DISC, RECORDABLE	pieces	30	0	0	30	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	20.00	600.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Common /CT 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
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6						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	
CONSUMABLES																											
1		Brother Drumkit DR3355	piece	1	0	0	1	8,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,500.00	8,500.00	
2		Brother Dcp-T300 Ink, Black	piece	2	0	0	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	300.00	600.00	
3		Brother Dcp-T300 Ink, Colored	piece	2	0	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	
							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	
Other Categories																											
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	
A. TOTAL																								₱	525,431.49		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								₱	52,543.15		
C. GRAND TOTAL (A + B)																								₱	577,974.64		
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																								₱			
G. MONTHLY CASH REQUIREMENTS																								₱			
G.1 Available at Procurement Service Stores					385,410.49				-				-				-	₱	385,410.49								
G.2 Other Items not available at PS but regularly purchased from other sources					140,021.00				-				-		₱	140,021.00											
TOTAL MONTHLY CASH REQUIREMENTS					525,431.49				-				-		₱	525,431.49											

*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:

FRANKLIN R. DAYAWON JR.
BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

EFREN A. BACCAY
Accountant / Local Budget Officer

Approved by:

MA. ANTOINETTE C. MONTEALEGRE
Head of Office/Agency

Date Prepared August 28, 2018

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 have been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone 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: PHILIPPINE NORMAL UNIVERSITY SOUTH LUZON
 Region: MAIN & NCR
 Address: Mafago Street Extension, Barangay Magsaysay, Lopez, Quezon 4316

Agency Account Code: Z391
 Organization Type: State University and College (SUC)
 Contact Person: Ma. Rhejoy O. Majarregis
 Position: BAC Secretariat
 E-mail: philgeps@ps-philgeps.gov.ph
 Telephone/Mobile Nos: 9333001404

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	IN191509-1N-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	5	0	0	5	696.80	5	0	0	5	696.80	5	0	0	5	696.80	5	0	0	5	696.80	30.00	139.36	2,787.20
Solvents																										
2	IN191604-AL-E01	ALCOHOL, ethyl, 65%-70%, scented, 500ml (-5ml)	bottle	44	4	2	50	2,199.60	15	1	2	18	791.86	20	2	2	24	1,055.81	19	1	2	22	967.82	114.00	43.99	5,015.09
Color Compounds and Dispersions																										
3	IN191703-SI-P01	STAMP PAD INK, purple or violet	bottle	14	0	0	14	344.78	6	0	1	7	172.39	9	1	1	11	270.90	9	0	0	9	221.64	41.00	24.63	1,009.72
Films																										
4	IN191203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1	0	0	1	737.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	737.24	737.24
5	IN191204-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	IN191201-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																										
7	IN191529-CA-A01	CARTOLINA, assorted colors	pack	14	0	0	14	1,018.91	4	0	1	5	363.90	4	1	0	5	363.90	4	1	0	5	363.90	29.00	72.78	2,110.60
8	IN191506-CF-E11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00
9	IN191506-CF-E12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
10	IN191506-CF-E22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
11	IN191506-CF-E21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00
12	IN191506-CF-E31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00

13	1411506-CP-132	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00
14	1411509-LI-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	670.70	0.00
15	1411511-NP-502	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	15	3	4	22	708.82	13	3	4	20	644.38	15	3	4	22	708.82	13	3	4	20	644.38	84.00	32.22	2,706.41
16	1411513-NP-504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	21	3	4	28	1,569.57	13	3	4	20	1,121.12	15	3	4	22	1,233.23	13	3	4	20	1,121.12	90.00	56.06	5,045.04
17	1411514-NP-503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	15	2	3	20	829.92	10	2	5	17	705.43	13	2	3	18	746.93	10	2	3	15	622.44	70.00	41.50	2,904.72
18	1411513-NB-501	NOTEBOOK, SENOGRAPHER, spiral, 40 leaves	piece	12	1	2	15	180.65	8	1	2	11	132.48	8	1	2	11	132.48	8	1	2	11	132.48	48.00	12.04	578.07
19	1411502-PP-A01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	37	2	3	42	5,559.59	37	2	3	42	5,559.59	37	2	3	42	5,559.59	37	2	3	42	5,559.59	168.00	132.37	22,238.36
20	1411502-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	39	2	2	43	6,654.34	38	2	3	43	6,654.34	39	2	2	43	6,654.34	38	2	3	43	6,654.34	172.00	154.75	26,617.34
21	1411502-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	74	5	8	87	9,962.75	71	6	7	84	9,619.21	73	6	7	86	9,848.24	72	6	7	85	9,733.72	342.00	114.51	39,163.92
22	1411502-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	61	5	6	72	9,358.50	60	5	6	71	9,228.52	60	6	5	71	9,228.52	61	5	6	72	9,358.50	286.00	129.98	37,174.05
23	1411531-PP-B01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	1	0	0	1	17.35	1	0	0	1	17.35	1	0	0	1	17.35	1	0	0	1	17.35	4.00	17.35	69.39
24	1411503-PA-B01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	8	1	1	10	962.00	4	2	2	8	769.60	5	2	1	8	769.60	5	1	7	13	1,250.60	39.00	96.20	3,751.80
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300±0.3m	roll	1	0	0	1	48.78	1	0	0	1	48.78	1	0	0	1	48.78	1	0	0	1	48.78	4.00	48.78	195.10
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	12	0	1	13	919.36	6	0	3	9	636.48	7	1	1	9	636.48	6	0	1	7	495.04	38.00	70.72	2,687.36
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	9	0	0	9	917.28	5	1	0	6	611.52	6	0	0	6	611.52	5	0	0	5	509.60	26.00	101.92	2,649.92
28	1411204-TT-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	35	1	3	39	2,551.22	22	1	5	28	1,831.65	28	1	3	32	2,093.31	23	1	3	27	1,766.23	126.00	65.42	8,242.42
Batteries and Cells and Accessories																										
29	2611202-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	8	0	0	8	157.83	6	0	1	7	138.10	7	0	0	7	138.10	6	1	0	7	138.10	29.00	19.73	572.14
30	2611202-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	2	1	0	3	58.50	1	0	1	2	39.00	2	0	1	3	58.50	1	1	0	2	39.00	10.00	19.50	195.00
31	2611202-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	88.40	0.00
Manufacturing Components and Supplies																										
32	3101610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	14	0	1	15	717.29	6	0	3	9	430.37	9	0	1	10	478.19	7	0	0	7	334.73	41.00	47.82	1,960.59
33	3101804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	11	0	0	11	227.43	9	0	0	9	186.08	9	0	0	9	186.08	9	0	0	9	186.08	38.00	20.68	785.66
34	3101804-SW-S01	STAPLE WIRE, STANDARD, (26/5)	box	9	0	1	10	200.51	6	0	1	7	140.36	8	0	2	10	200.51	6	0	1	7	140.36	34.00	20.05	681.74
35	3101502-TA-B01	TAPE, ELECTRICAL, 18mm x 16M min	roll	6	0	0	6	109.20	5	0	0	5	91.00	6	0	0	6	109.20	5	0	0	5	91.00	22.00	18.20	400.40
36	3101503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	4	0	1	5	275.60	3	0	3	6	330.72	3	0	1	4	220.48	3	0	1	4	220.48	19.00	55.12	1,047.28
37	3101503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	5	0	1	6	639.60	3	1	1	5	533.00	4	0	1	5	533.00	4	0	1	5	533.00	21.00	106.60	2,238.60
38	3101512-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	3	0	0	3	54.60	1	1	0	2	36.40	2	0	0	2	36.40	1	0	0	1	18.20	8.00	18.20	145.60
39	3101512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	17	2	3	22	200.20	4	2	5	11	100.10	9	2	3	14	127.40	6	2	3	11	100.10	58.00	9.10	527.80
40	3101512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	2	0	0	2	36.10	0	0	1	1	18.20	0	0	0	0	0.00	1	0	0	1	18.20	4.00	18.20	72.80
41	3101502-TY-P01	TYRINE, plastic, one (1) kilo per roll	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	50.96	0.00
Heating and Ventilation and Air Circulation																										
42	40101604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	974.48	0.00
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	0	0	1	1	1,006.39	0	0	1	1	1,006.39	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,006.39	2,012.77
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	1	0	1	2	1,339.31	0	0	4	4	2,678.62	0	0	0	0	0.00	0	0	0	0	0.00	6.00	669.66	4,017.94
Lighting and Fixtures and Accessories																										
46	3910103-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	22	0	0	22	892.32	11	0	0	11	446.16	11	0	0	11	446.16	11	0	0	11	446.16	55.00	40.56	2,230.80
47	39101618-LB-L01	Light Bulb, LED, 7 watts 1 pc in individual box	piece	11	0	0	11	797.37	10	0	0	10	724.88	10	0	0	10	724.88	10	0	0	10	724.88	41.00	72.49	2,972.01

Measuring and Observing and Testing Equipment																										
48	47131601-FU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	6	0	0	6	92.85	0	2	1	3	46.43	1	0	0	1	15.48	0	0	0	0	0.00	10.00	15.48	154.75
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	28	0	0	28	2,409.68	9	0	2	11	946.66	12	0	2	14	1,204.84	9	1	0	10	860.60	63.00	85.00	5,421.78
50	47131604-BR-S01	BROOM, soft (rambo)	piece	18	0	1	19	2,470.00	8	0	1	9	1,170.00	8	0	1	9	1,170.00	7	0	0	7	910.00	41.00	130.00	5,720.00
51	47131604-BR-F01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	6	0	0	6	183.46	6	0	0	6	183.46	6	0	0	6	183.46	6	0	0	6	183.46	24.00	30.58	733.82
52	47131819-IB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	16	0	0	16	665.60	10	0	1	11	457.60	11	0	1	12	499.20	10	0	0	10	416.00	49.00	41.60	2,038.40
53	47131805-CL-F01	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-Be2	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	12	0	0	12	449.16	10	0	0	10	374.30	10	0	0	10	374.30	10	0	0	10	374.30	42.00	37.43	1,572.04
56	47131803-D5-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	3	0	0	3	368.94	0	0	1	1	122.98	0	0	1	1	122.98	0	1	0	1	122.98	6.00	122.98	737.88
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	11	0	1	12	298.02	8	0	1	9	223.52	7	0	1	8	198.68	7	0	0	7	173.85	36.00	24.84	894.07
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	10	0	0	10	2,693.60	10	0	0	10	2,693.60	10	0	0	10	2,693.60	10	0	0	10	2,693.60	40.00	269.36	10,774.40
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	1	0	0	1	87.36	0	0	1	1	87.36	0	0	1	1	87.36	0	0	0	0	0.00	3.00	87.36	262.08
60	47131804-HIP-B01	MOP BUCKET, heavy duty, hard plastic	unit	1	0	0	1	1,911.00	0	0	1	1	1,911.00	0	1	0	1	1,911.00	0	0	0	0	0.00	3.00	1,911.00	5,733.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1	0	0	1	145.60	0	0	1	1	145.60	0	1	0	1	145.60	0	0	0	0	0.00	3.00	145.60	436.80
62	47131619-MP-F01	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-RC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	5	0	1	6	298.15	0	0	2	2	99.38	0	0	1	1	49.69	0	0	0	0	0.00	9.00	49.69	447.22
64	47131601-SC-A01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0.00	0	0	1	1	102.96	0	0	0	0	0.00	0	0	0	0	0.00	1.00	102.96	102.96
65	47131701-TR-P01	TRASHBAG, plastic, transparent	roll	21	0	0	21	2,937.48	11	0	1	12	1,678.56	11	0	1	12	1,678.56	10	1	0	11	1,538.68	56.00	139.88	7,833.28
66	47131702-WB-P01	WASTEBASKET, non-rigid plastic	piece	6	0	1	7	165.11	1	0	0	1	23.59	1	1	0	2	47.17	1	0	0	1	23.59	11.00	23.59	259.46
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	5	0	0	5	196,040.00	0	0	2	2	78,416.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	39,208.00	274,456.00
68	43202003-DV-V01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity 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	21.79	0.00
69	43201822-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	9	1	1	11	29,972.80	0	0	1	1	2,724.80	0	0	0	0	0.00	0	0	0	0	0.00	12.00	2,724.80	32,697.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	21	0	2	23	6,362.72	0	0	0	0	0.00	2	0	0	2	553.28	2	0	0	2	553.28	27.00	276.64	7,469.28
71	43211503-LCT-02	Laptop Computer, branded	unit	6	0	0	6	215,498.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	35,916.40	215,498.40
72	43211708-MO-C01	MOUSE, optical, USB connection type	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	134.99	0.00
73	43211027-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	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
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
78	N/A	PRINTER, Inkjet, Color	unit	3	0	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00		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
80	N/A	Network Routers	unit	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
81	N/A	Wireless Access Point	unit	3	1	0	4	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00		0.00
Office Equipment and Accessories and Supplies																										
82	44121710-CH-V01	CHALK, molded, white, dustless, length: 78mm min	box	9	0	0	9	231.10	0	0	1	1	25.68	0	1	0	1	25.68	0	1	0	1	25.68	12.00	25.68	308.13

83	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-mm)	box	4	1	2	7	53.00	1	0	2	3	22.71	1	0	1	2	15.14	1	0	1	2	15.14	14.00	7.57	106.00
84	4412105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-mm)	box	5	0	0	5	66.98	2	0	2	4	53.58	2	1	0	3	40.19	2	1	0	3	40.19	15.00	13.40	200.93
85	4412105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-mm)	box	4	0	1	5	102.75	2	0	1	3	61.65	2	0	1	3	61.65	2	0	1	3	61.65	14.00	20.55	287.71
86	4412105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-mm)	box	6	0	0	6	237.12	3	0	1	4	158.08	3	1	0	4	158.08	3	1	0	4	158.08	18.00	39.52	711.36
87	4412101-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	16	4	5	25	438.88	7	4	6	17	298.44	7	5	5	17	298.44	7	5	5	17	298.44	76.00	12.56	1,334.20
88	4411515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	7	1	2	10	697.84	4	1	3	8	558.27	4	2	2	8	558.27	4	2	2	8	558.27	34.00	69.78	2,372.66
89	4412011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	11	3	3	17	1,166.88	8	3	7	18	1,235.52	8	3	3	14	960.96	8	3	3	14	960.96	63.00	68.64	4,324.32
90	4411506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	5	0	0	5	2,040.69	0	0	1	1	408.14	0	0	1	1	408.14	0	0	0	0	0.00	7.00	408.14	3,856.95
91	4411506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	3	0	0	3	1,554.23	0	0	1	1	518.08	0	0	1	1	518.08	0	0	0	0	0.00	5.00	518.08	2,590.38
92	4411506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	2	0	2	4	2,953.60	1	0	4	5	3,692.00	1	0	0	1	738.40	1	0	0	1	738.40	11.00	738.40	8,122.40
93	4411506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	7	0	2	9	274.44	1	0	0	1	30.49	1	0	0	1	30.49	1	0	0	1	30.49	12.00	30.49	365.91
94	4411506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	3	0	0	3	985.92	0	0	1	1	328.64	0	0	0	0	0.00	0	0	0	0	0.00	4.00	328.64	1,314.56
95	4411504-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	4411512-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	3	0	0	3	33.32	1	0	1	2	22.21	1	0	0	1	11.11	1	0	0	1	11.11	7.00	11.11	77.75
97	4412110-FA-P01	FASTENER, METAL, 70mm between prongs	box	2	0	0	2	157.33	0	0	0	0	0.00	1	0	1	2	157.83	0	0	0	0	0.00	4.00	78.92	315.66
98	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	4	0	0	4	282.42	1	0	0	1	70.61	1	0	1	2	141.21	1	0	0	1	70.61	8.00	70.61	564.84
99	4412018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	8	0	2	10	124.80	0	0	0	0	0.00	0	0	1	1	12.48	0	0	0	0	0.00	11.00	12.48	137.28
100	4412018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	1	0	1	2	33.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	16.64	33.28
101	4412201-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	5	0	1	6	1,519.75	0	0	2	2	506.58	1	0	1	2	506.58	0	0	0	0	0.00	10.00	253.29	2,532.92
102	4412201-FO-F02	FOLDER, FANCY, for legal size documents	bundle	5	0	1	6	1,747.20	0	0	2	2	582.40	1	0	1	2	582.40	0	0	0	0	0.00	10.00	291.20	2,912.00
103	4412201-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	1	0	0	1	171.08	0	0	1	1	171.08	0	0	1	1	171.08	0	0	0	0	0.00	3.00	171.08	513.24
104	4412201-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	1	0	0	1	213.72	0	0	1	1	213.72	0	0	1	1	213.72	0	0	0	0	0.00	3.00	213.72	641.16
105	4412207-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 320mm (-5mm)	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	746.72	0.00
106	4412011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	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	217.36	0.00
107	4412011-FO-T04	FOLDER, TAGBOARD, for legal size documents	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	279.64	0.00
108	4412008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	1	1	51.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	51.88	51.88
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	4	1	5	10	416.00	2	1	5	8	332.80	4	1	1	6	249.60	2	1	1	4	166.40	28.00	41.60	1,164.80
110	44121210-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	4	0	0	4	148.93	0	0	1	1	37.23	0	0	0	0	0.00	0	0	0	0	0.00	5.00	37.23	186.16
111	44121208-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	8	0	4	12	123.68	0	0	1	1	10.31	2	0	1	3	30.92	0	0	1	1	10.31	12.00	10.31	175.21
112	44121208-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	4	0	4	8	82.45	0	0	1	1	10.31	2	0	1	3	30.92	0	0	1	1	10.31	13.00	10.31	133.98
113	44121208-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	5	0	4	9	92.76	0	0	1	1	10.31	2	0	1	3	30.92	0	0	1	1	10.31	14.00	10.31	144.29
114	44121208-MP-B01	MARKER, PERMANENT, bullet type, black	piece	8	0	0	8	77.21	2	0	3	5	48.26	4	0	1	5	48.26	2	0	1	3	28.95	21.00	9.65	202.68
115	44121208-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	7	0	0	7	67.56	2	0	1	3	28.95	4	0	1	5	48.26	2	0	1	3	28.95	18.00	9.65	173.72
116	44121208-MP-B03	MARKER, PERMANENT, bullet type, red	piece	6	0	0	6	57.91	2	0	3	5	48.26	4	0	1	5	48.26	2	0	1	3	28.95	19.00	9.65	183.37
117	4412104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	24	0	1	25	149.50	4	0	3	7	41.86	7	0	1	9	53.82	4	0	1	5	29.90	46.00	5.98	275.08
118	4412104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 49mm min	box	21	0	1	22	280.28	3	0	3	6	76.44	6	0	2	6	101.92	3	0	1	4	50.96	40.00	12.74	509.60
119	44121206-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	22	0	1	23	478.16	1	0	2	3	62.37	3	0	1	4	83.16	1	0	1	2	41.58	32.00	30.79	665.27
120	44121037-RB-P01	RING BINDER, 80 rings, plastic, 30mm x 112mm	bundle	1	0	0	1	201.64	0	0	0	0	0.00	1	0	0	1	201.64	0	0	0	0	0.00	2.00	201.64	403.27
121	4412101-RU-B01	RUBBER BAND, 20mm min lay flat length (#18)	box	1	0	1	2	193.44	0	0	1	1	96.72	0	0	0	0	0.00	0	0	0	0	0.00	3.00	96.72	290.16

122	44121935-SF-P01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	11	0	0	11	304.30	0	0	1	1	27.66	1	0	1	2	55.33	0	0	0	0	0.00	14.00	27.66	387.30	
123	44121912-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	10	0	1	11	129.50	1	0	1	2	23.55	1	0	0	1	11.77	1	0	0	1	11.77	15.00	11.77	176.59	
124	44121912-CU-H01	CUTTER KNIFE, for general purpose	piece	8	0	0	8	219.23	1	0	0	1	27.40	0	0	0	0	0.00	0	0	0	0	0.00	9.00	27.40	246.64	
125	44121202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	3	0	0	3	1,435.14	0	0	1	1	478.38	0	0	0	0	0.00	0	0	0	0	0.00	4.00	478.38	1,913.52	
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	5	0	0	5	936.00	0	0	1	1	187.20	0	0	1	1	187.20	0	0	0	0	0.00	7.00	187.20	1,310.40	
127	44101607-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	5	0	0	5	659.78	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	131.96	659.78	
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12	0	2	14	218.40	0	0	2	2	31.20	3	0	0	3	46.80	0	0	0	0	0.00	19.00	15.60	296.40	
129	44121619-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	3	0	0	3	246.43	0	0	1	1	82.16	2	0	0	2	164.32	0	0	0	0	0.00	6.00	82.16	492.96	
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	3	0	0	3	2,636.40	0	0	1	1	878.80	2	0	0	2	1,757.60	0	0	0	0	0.00	6.00	878.80	5,272.80	
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	9	0	0	9	163.61	0	0	1	1	18.16	3	0	0	3	54.54	0	0	0	0	0.00	13.00	18.18	236.33	
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	6	0	0	6	334.96	0	0	0	0	0.00	1	0	0	1	55.83	0	0	0	0	0.00	7.00	55.83	390.79	
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	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	10,100.00	0.00	
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	7	1	0	8	1,081.60	0	0	1	1	135.20	2	0	0	2	270.40	0	0	0	0	0.00	11.00	135.20	1,487.20	
135	44101714-FX-A01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,711.20	0.00	
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1	0	0	1	8,088.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,088.08	8,088.08	
137	44101803-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	5	0	0	5	28,496.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	5,699.20	28,496.00	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-B05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,801.52	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00	
142	44103105-CA-B01	INK CART, CANON PG-240, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, 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	780.00	0.00	
144	44103105-EP-B12	INK CART, EPSON C13T664100 (T6641), Black	cart	12	0	0	12	3,057.60	1	0	0	1	254.80	1	0	0	1	254.80	1	0	0	1	254.80	15.00	254.80	3,822.00	
145	44103105-EP-C12	INK CART, EPSON C13T664200 (T6642), Cyan	cart	12	0	0	12	3,057.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	254.80	3,057.60	
146	44103105-EP-M12	INK CART, EPSON C13T664300 (T6643), Magenta	cart	12	0	0	12	3,057.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	254.80	3,057.60	
147	44103105-EP-Y12	INK CART, EPSON C13T664400 (T6644), Yellow	cart	12	0	0	12	3,057.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	254.80	3,057.60	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
150	44103105-HP-B00	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00	
153	44103105-HP-P18	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,016.00	0.00	
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00	

160	44103105-HP-T12	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.18	0.00
161	44103105-HP-B35	INK CART, HP CD867AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
163	44103105-HP-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-HP-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-HP-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-HP-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-B30	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	641.80	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-B40	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-HP-B13	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-HP-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-HP-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-HP-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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
181	44103105-HP-B32	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP L0551AA (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 L0554AA (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 L0557AA (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 L0560AA (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-HP-C48	INK CART, HP L0563AA (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-HP-M48	INK CART, HP L0566AA (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-HP-Y48	INK CART, HP L0569AA (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-HP-B48	INK CART, HP L0572AA (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	1,277.02	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-HP-C19	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-HP-C19	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-HP-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-HP-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	44103102-EP-B05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103102-EP-B07	RIBBON CART, EPSON C135015531 (5015086), 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	731.88	0.00
205	44103102-EP-B13	RIBBON CART, EPSON C135015632, Black, for LX-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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B05	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-B10	TONER CART, BROTHER TN-3350, Black, for HL-5450DN (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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00
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	7,590.80	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 CE410A (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-HP-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-HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-C50	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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-B03	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	441031031HP-B51	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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-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	441031031HP-B51	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	5,164.72	0.00
274	441031031HP-B59	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	441031031HP-B53	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	3,973.80	0.00
276	441031031HP-B03	TONER CART, LEXMARK E360H1P, 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-LS-B05	TONER CART, LEXMARK T650A1P, 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	2,541.60	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-B11	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	4,612.60	0.00
285	44103103-SA-B10	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-B03	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-DR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	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	45121512-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	28,800.00	0.00
292	45111609-AM-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	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	1	0	0	1	319.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	319.28	319.28
Printed Publications																										
294	55101524-RA-F01	HANDBOOK (RA 9184), 7th Edition	book	1	0	0	1	46.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	46.28	46.28
Fire Fighting Equipment																										
295	46191601-FE-B101	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	2	0	0	2	2,288.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,144.00	2,288.00
296	46191601-FE-F101	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-OV-B01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	4	0	0	4	27,312.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6,828.14	27,312.56
Furniture and Furnishings																										
298	56101504-CA-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-CA-F101	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-TA-F01	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-TA-F02	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-CL-F01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	7	1	1	9	358.02	1	0	1	2	79.56	1	0	0	1	39.78	1	0	0	1	39.78	13.00	39.78	517.14
303	60121413-CL-F02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	8	1	1	10	423.80	1	0	1	2	84.76	1	0	0	1	42.38	1	0	0	1	42.38	14.00	42.38	593.32
304	60121534-ER-F01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	14	1	1	16	70.72	1	0	0	1	4.42	1	0	0	1	4.42	1	0	0	1	4.42	19.00	4.42	83.98
305	60121524-SP-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	40	4	5	55	1,903.02	9	4	7	20	692.22	9	4	5	18	623.00	9	4	5	18	623.00	111.00	34.61	3,841.84
306	60121524-SP-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	43	4	5	52	1,799.78	8	4	6	18	623.00	8	4	5	17	588.39	8	4	5	17	588.39	104.00	34.61	3,599.56
307	60121524-SP-C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	45	4	4	53	1,834.39	8	4	6	18	623.00	8	4	4	16	553.78	8	4	4	16	553.78	103.00	34.61	3,564.95
308	60121524-WR-F01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	1	1	1	3	389.00	1	1	1	3	389.00	1	1	1	3	389.00	1	1	1	3	389.00	12.00	129.67	1,556.01

SOFTWARE																									
1	43230000-SFT-001	Business function specific software	license	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00
13	43230000-SFT-013	Operating environment software	license	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0.00
14	43230000-SFT-014	Security and protection software	license	2	0	1	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	1	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00
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

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PASSENGER AIR TRANSPORTATION																									
1	2811501-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

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

COMMON ELECTRICAL SUPPLIES																									
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	
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COMMON OFFICE SUPPLIES																									
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COMMON JANITORIAL SUPPLIES																												
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Office Equipment and Accessories																												
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								0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Office Supplies																												
1		Personalized Official Receipt (series; 1000 pcs)	box	10	0	0	10	33,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	e	e	0	0.00	10.00	3,300.00	33,000.00		
2								0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
3								0	0.60				0	0.60				0	0.60				0	0.60	0.60			0.60
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Audio and visual presentation and composing equipment																												
1								0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2								0	0.60				0	0.60				0	0.60				0	0.60	0.60			0.60
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								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	0.00			0.00		
Paper Materials and Products																											
1								0	0.00					0	0.00					0	0.00	0.00			0.00		
2								0	0.00					0	0.00					0	0.00	0.00			0.00		
3								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
Lighting and fixtures and accessories																											
1		Lateral Filing Cabinet (3 drawers)	pc	2	0	0	0	2	33,340.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	16,670.00	33,340.00
2								0	0.00					0	0.00					0	0.00	0.00			0.00		
3								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
Electrical equipment and components and supplies																											
1								0	0.00					0	0.00					0	0.00	0.00			0.00		
2								0	0.00					0	0.00					0	0.00	0.00			0.00		
3								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
Computer Supplies																											
1								0	0.00					0	0.00					0	0.00	0.00			0.00		
2								0	0.00					0	0.00					0	0.00	0.00			0.00		
3								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
Common ICT Equipment																											
1								0	0.00					0	0.00					0	0.00	0.00			0.00		
2								0	0.00					0	0.00					0	0.00	0.00			0.00		
3								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
								0	0.00					0	0.00					0	0.00	0.00			0.00		
CONSUMABLES																											
1		Brother Ink (Black)	cart	10	0	0	10	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	600.00	6,000.00	
2		Brother Ink (Magenta)	cart	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500.00	5,000.00	
3		Brother Ink (Yellow)	cart	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500.00	5,000.00	
		Brother Ink (Cyan)	cart	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500.00	5,000.00	
		Epson Ink T6641 - Black	cart	4	0	0	4	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00	
		Epson Ink T6642 - Cyan	cart	4	0	0	4	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00	
		Epson Ink T6643 - Magenta	cart	4	0	0	4	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00	

		Epson Ink T6644 - Yellow	cart	4	0	0	4	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	1,200.00
		HP GT51	cart	6	0	0	6	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	400.00	2,400.00
		HP GT52	cart	6	0	0	6	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	400.00	2,400.00
		Epson L565 Black	cart	4	0	0	4	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	400.00	1,600.00
		Epson L565 Red	cart	4	0	0	4	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	400.00	1,600.00
		Epson L565 Yellow	cart	4	0	0	4	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	400.00	1,600.00
		Epson L565 Blue	cart	4	0	0	4	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	400.00	1,600.00
Other Categories																										
1		Medicines	lot	1	0	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40,000.00	40,000.00
2		Blood Sugar Testing Kit	set	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
3						0	0.00				0	0.00			0	0.00			0	0.00		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	0.00
						0	0.00				0	0.00			0	0.00			0	0.00		0.00	0.00		0.00	0.00
																							P	1,067,599.72		
A. TOTAL																							P	106,759.97		
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							P	1,174,359.69		
C. GRAND TOTAL (A + B)																							P	-		
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																							P	-		
G. MONTHLY CASH REQUIREMENTS																										
G.1 Available at Procurement Service Stores						645,049.46				152,314.74				66,507.60				56,887.91		P		920,759.72				
G.2 Other Items not available at PS but regularly purchased from other sources						146,840.00												P		146,840.00						
TOTAL MONTHLY CASH REQUIREMENTS						791,889.46				152,314.74				66,507.60				56,887.91		P		1,067,599.72				

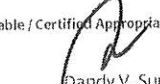
* Agency must put the monthly requirement for all tickets both local and international.

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:


Ariel L. Magsisi
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


Dandy V. Surio
Accountant / Local Budget Officer

Approved by:


Maria Antoinette C. Montenegro, D.A.
Head of Office/Agency

Date Prepared: August 22, 2018

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

Introduction:

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

Instructions:

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

Department/Bureau/Office: PHILIPPINE NORMAL UNIVERSITY VISAYAS
 Region: VI-BACOLOD
 Address: BOY ALBERT ST. CADIZ CITY, NEG. OCC.

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.

Agency Account Code: _____ Contact Person: DONNA TERESA P. GUANZON
 Organization Type: _____ Position: DIRECTOR, FINANCE AND ADMINISTRATION
 E-mail: ps@pnu.edu.ph
 Telephone/Mobile Nos: 466-0100

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	1919109-1H-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	1219101-A1-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	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	43.99	0.00
Color Compounds and Dispersions																										
3	1217102-S1-P01	STAMP PAD INK, purple or violet	bottle	0	20	0	20	492.54	0	0	0	0	0.00	0	10	0	10	246.27	0	0	0	0	0.00	30.00	24.63	738.82
Films																										
4	1311203-A1-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	737.24	0.00
5	1311201-C1-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	1311201-C1-P02	CARBON FILM, PE, black, size 310mm 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

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			
Paper Materials and Products																										
7	1411509-CA-A01	CARTOLINA, assorted colors	pack	0	5	0	5	363.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	72.78	363.90
8	1411506-CF-L01	CONTINUOUS FORM, 1 PLY, 280 x 247mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00
9	1411506-CF-L02	CONTINUOUS FORM, 1 PLY, 280 x 278mm	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	1,029.60	0.00
10	1411506-CF-L03	CONTINUOUS FORM, 2 ply, 280 x 278mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
11	1411506-CF-L04	CONTINUOUS FORM, 2 ply, 280mm x 247mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00
12	1411506-CF-L05	CONTINUOUS FORM, 3 PLY, 280 x 247mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00
13	1411506-CF-L06	CONTINUOUS FORM, 3 PLY, 280 x 278mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00
14	1411609-LI-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.50	670.70	0.00
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	20	20	644.38	0	0	0	0	0.00	0	20	0	20	644.38	0	0	0	0	0.00	40.00	37.32	1,288.77
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.06	0.00
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.50	- 0.00
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	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	12.04	0.00
19	1411502-PM-A01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	132.37	0.00
20	1411502-PM-A02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.75	0.00
21	1411502-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	0	50	0	50	5,725.72	50	0	0	50	5,725.72	50	0	0	50	5,725.72	50	0	0	50	5,725.72	200.00	114.51	22,902.88
22	1411502-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	50	0	50	7,798.75	50	0	0	50	7,798.75	50	0	0	50	7,798.75	50	0	0	50	7,798.75	240.00	125.98	31,195.01
23	1411502-NP-B04	PAPER, PAD, ruled, size: 216mm x 330mm (+ 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.55	0.00
24	1411502-PA-A01	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00
25	1411502-TH-F02	PAPER, THERMAL, 55gsm, size: 216mmx1mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	48.78	0.00
26	1411502-RS-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	20	0	20	1,414.40	20	0	0	20	1,414.40	20	0	0	20	1,414.40	20	0	0	20	1,414.40	80.00	70.72	5,657.60
27	1411502-RS-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	20	0	20	2,038.40	20	0	0	20	2,038.40	20	0	0	20	2,038.40	20	0	0	20	2,038.40	80.00	101.92	8,153.60
28	1411604-TT-F01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	0	0	15	15	981.24	0	0	0	0	0.00	15	0	0	15	981.24	0	0	0	0	0.00	30.00	65.42	1,962.48
Batteries and Cells and Accessories																										
29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	0	10	0	10	197.29	0	0	0	0	0.00	10	0	0	10	197.29	0	0	0	0	0.00	20.00	19.73	394.58
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	0	20	0	20	390.00	0	0	0	0	0.00	20	0	0	20	390.00	0	0	0	0	0.00	40.00	19.50	780.00
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	88.40	0.00

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			
Manufacturing Components and Supplies																										
32	312060-GL-101	GLUE, all purpose, gross weight: 200 grams min	jar	0	20	0	20	956.38	10	0	0	20	956.38	20	0	0	20	956.38	20	0	0	20	956.38	80.00	47.82	3,825.54
33	3119804-SW-101	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	50	0	50	1,033.76	0	0	0	0	0.00	50	0	0	50	1,033.76	0	0	0	0	0.00	100.00	20.68	2,067.52
34	3119804-SW-301	STAPLE WIRE, STANDARD, (25/6)	box	0	50	0	50	1,002.56	0	0	0	0	0.00	50	0	0	50	1,002.56	0	0	0	0	0.00	100.00	20.05	2,005.12
35	3120503-TA-101	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	25	0	25	455.00	25	0	0	25	455.00	25	0	0	25	455.00	25	0	0	25	455.00	100.00	18.20	1,820.00
36	3120503-TA-M01	TAPE, MASKING, width: 24mm (4mm)	roll	0	30	0	30	1,653.60	30	0	0	30	1,653.60	30	0	0	30	1,653.60	30	0	0	30	1,653.60	120.00	55.12	6,614.40
37	3120503-TA-M02	TAPE, MASKING, width: 48mm (4mm)	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	106.60	0.00
38	3120503-TA-P01	TAPE, PACKAGING, width: 48mm (4mm)	roll	0	20	0	20	364.00	20	0	0	20	364.00	20	0	0	20	364.00	20	0	0	20	364.00	80.00	18.20	1,456.00
39	3120503-TA-L01	TAPE, TRANSPARENT, width: 24mm (4mm)	roll	0	25	0	25	227.50	25	0	0	25	227.50	25	0	0	25	227.50	25	0	0	25	227.50	100.00	9.20	910.00
40	3120503-TA-L02	TAPE, TRANSPARENT, width: 48mm (4mm)	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	3153502-TW-P01	TWINE, plastic, one (1) kilo per roll	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	50.96	0.00
Heating and Ventilation and Air Circulation																										
42	4010604-EF-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	974.48	0.00
43	4010604-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	4010604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,006.39	0.00
45	4010604-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	663.86	0.00
Lighting and Fixtures and Accessories																										
46	3110604-LT-101	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	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	40.56	0.00
47	3110604-LB-L01	Light Bulb, LED, 7 watts (1 pc in individual box)	piece	0	0	100	100	7,248.80	0	0	75	75	5,436.60	0	0	50	50	3,624.40	0	0	0	0	0.00	225.00	73.49	16,309.80
Measuring and Observing and Testing Equipment																										
48	4110604-RU-P01	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	50	0	50	773.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	15.48	773.76
Cleaning Equipment and Supplies																										
49	4719804-AF-A01	AIR FRESHENER, aerosol, 280ml/10oz min	can	0	0	10	10	860.60	0	0	0	0	0.00	0	10	0	10	860.60	0	0	0	0	0.00	20.00	86.06	1,721.20
50	4719804-BB-S01	BROOM, soft (lambo)	piece	0	0	10	10	1,300.00	0	0	0	0	0.00	0	10	0	10	1,300.00	0	0	0	0	0.00	20.00	130.00	2,600.00
51	4719804-BB-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	30.53	0.00
52	4719804-TO-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	41.50	0.00
53	4719804-CL-P01	CLEANER, 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	33.92	0.00
54	4719804-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	4719804-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	0	30	30	1,122.89	0	0	0	0	0.00	0	30	0	30	1,122.89	0	0	0	0	0.00	60.00	37.43	2,245.78
56	4719804-DS-P01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	0	0	5	5	614.90	0	0	0	0	0.00	5	0	0	5	614.90	0	0	0	0	0.00	10.00	122.98	1,229.80
57	4719804-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	0	10	10	248.35	0	0	0	0	0.00	10	0	0	10	248.35	0	0	0	0	0.00	20.00	24.84	496.70
58	4719804-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	20	20	5,387.20	0	0	0	0	0.00	20	0	0	20	5,387.20	0	0	0	0	0.00	40.00	269.36	10,774.40

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				
59	47131630-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-MIP-001	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	47131813-2M-F4102	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	10	10	1,456.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	145.60	1,456.00	
62	47131819-2M-F4101	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	10	10	1,102.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	110.24	1,102.40	
63	47131919-AC-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	0	5	5	248.46	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	124.23	248.46	
64	47131401-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	103.96	0.00	
65	47131701-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	539.88	0.00	
66	47131601-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																											
67	43215027-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39,208.00	0.00	
68	43202009-DP-V101	DVD REWRITABLE, speed: 4x min, 2.7GB capacity 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	21.79	0.00	
69	43204817-F1P-004	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	0	2	0	2	5,449.60	0	0	0	0	0.00	1	0	0	1	5,449.60	0	0	0	0	0.00	4.00	2,724.80	40,899.20	
70	43202010-F1D-001	FLASH DRIVE, 16 GB capacity	piece	0	10	0	10	2,766.40	0	0	0	0	0.00	10	0	0	10	2,766.40	0	0	0	0	0.00	20.00	276.64	5,532.80	
71	43215003-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,916.40	0.00	
72	43217008-MMO-001	MOUSE, optical, USB connection type	unit	0	10	0	10	1,349.92	0	0	0	0	0.00	10	0	0	10	1,349.92	0	0	0	0	0.00	20.00	134.99	2,699.84	
73	43212002-PR-002	PRINTER, IMPACT DOT MATRIX, 14 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	43212002-PR-001	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	43211005-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	
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	
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	
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	
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	
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	

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					
Office Equipment and Accessories and Supplies																											
82	4412710-CH-W01	CHALK, molded, white, dustless, length 78mm min	box	0	50	0	50	1,283.88	0	0	0	0	0.00	30	0	0	30	770.33	0	0	0	0	0.00	80.00	25.68		2,054.21
83	4412105-BF-C01	CLIP, BACKFOLD, all metal, clamping 19mm (-1mm)	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	7.57		0.00
84	4412105-BF-C02	CLIP, BACKFOLD, all metal, clamping 25mm (-1mm)	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	13.40		0.00
85	4412105-BF-C03	CLIP, BACKFOLD, all metal, clamping 32mm (-1mm)	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	20.55		0.00
86	4412105-BF-C04	CLIP, BACKFOLD, all metal, clamping 50mm (-1mm)	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	39.92		0.00
87	4412101-CT-M01	CORRECTION TAPE, film base type, UL 6m min	piece	0	50	0	50	877.76	0	0	30	30	526.66	0	20	0	20	951.10	20	0	0	20	351.10	120.00	17.56		2,106.62
88	4411515-FB-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	25	0	25	1,744.60	0	0	0	0	0.00	0	25	0	25	1,744.60	0	0	0	0	0.00	50.00	69.78		3,489.20
89	4412101-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece	0	0	0	0	0.00	0	0	30	30	2,059.20	0	0	0	0	0.00	0	0	0	0	0.00	30.00	68.64		2,059.20
90	4412104-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	2	0	2	816.28	0	0	0	0	0.00	0	2	0	2	816.28	0	0	0	0	0.00	4.00	468.14		1,632.56
91	4412104-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	2	0	2	1,036.15	0	0	0	0	0.00	0	2	0	2	1,036.15	0	0	0	0	0.00	4.00	518.68		2,072.30
92	4412104-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	2	0	2	1,476.80	0	0	0	0	0.00	0	2	0	2	1,476.80	0	0	0	0	0.00	4.00	738.40		2,955.60
93	4412104-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	50	30	1,524.64	0	0	0	0	0.00	0	50	0	50	1,524.64	0	0	0	0	0.00	100.00	30.49		3,049.28
94	4412104-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	0	0	2	2	657.28	0	0	0	0	0.00	0	2	0	2	657.28	0	0	0	0	0.00	4.00	328.64		1,314.56
95	4412104-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	4411915-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	50	0	50	555.36	0	0	0	0	0.00	50	0	0	50	555.36	0	0	0	0	0.00	100.00	11.11		1,110.72
97	4412118-FA-P01	FASTENER, METAL, 70mm between prongs	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	78.92		0.00
98	4411915-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	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	70.61		0.00
99	4412104-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48		0.00
100	4412104-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64		0.00
101	4412104-FO-F01	FOLDER, FANCY, for A4 size documents	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	253.29		0.00
102	4412104-FO-F02	FOLDER, FANCY, for legal size documents	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	291.20		0.00
103	4412104-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	171.08		0.00
104	4412104-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	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	213.79		0.00
105	4412104-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	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	746.72		0.00
106	4412104-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	5	5	1,086.80	0	0	0	0	0.00	5	0	0	5	1,086.80	5	0	0	5	1,086.80	15.00	272.36		3,260.40
107	4412104-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	0	5	5	1,398.18	0	0	0	0	0.00	5	0	0	5	1,398.18	5	0	0	5	1,398.18	15.00	279.64		4,194.53
108	4412104-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	20	10	1,037.50	0	0	0	0	0.00	10	0	0	10	518.75	0	0	0	0	0.00	30.00	51.88		1,556.26
109	4411915-MF-B01	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	10	10	416.00	0	0	0	0	0.00	10	0	0	10	416.00	10	0	0	10	416.00	30.00	41.60		1,248.00
110	4412116-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	0	5	5	186.16	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	186.16	10.00	37.23		372.32
111	4412116-MA-W01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	0	100	100	1,030.64	0	0	0	0	0.00	0	100	0	100	1,030.64	0	0	0	0	0.00	200.00	10.31		2,061.28
112	4412116-MA-W02	MARKER, whiteboard, blue, felt tip, bullet 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	10.31		0.00

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			
113	4412105-MW-B03	MARKER, whiteboard, red, felt tip, bullet 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	10.31	0.00
114	4412105-MW-B01	MARKER, PERMANENT, bullet type, black	piece	0	0	50	50	482.56	0	0	0	0	0.00	0	50	0	50	482.56	0	0	0	0	0.00	100.00	9.65	965.12
115	4412105-MW-B02	MARKER, PERMANENT, bullet type, blue	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	9.65	0.00
116	4412105-MW-B03	MARKER, PERMANENT, bullet type, red	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	9.65	0.00
117	4412104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	0	20	20	119.60	0	0	0	0	0.00	0	20	0	20	119.60	20	0	0	20	119.60	60.00	5.98	358.80
118	4412104-PC-G02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	0	0	20	20	254.80	0	0	0	0	0.00	0	20	0	20	254.80	20	0	0	20	254.80	60.00	12.74	764.40
119	4412105-PE-A01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	0	50	50	1,039.48	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	1,039.48	100.00	20.79	2,078.96
120	4412103-IB-B00	RING BINDER, 80 rings, plastic, 32mm x 1.72m	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	201.64	0.00
121	4412101-11-U-001	RUBBER BAND, 70mm min lay flat length (#18)	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	96.72	0.00
122	4412105-PA-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	0	20	20	553.28	0	0	0	0	0.00	0	20	0	20	553.28	0	0	0	0	0.00	40.00	27.66	1,106.56
123	4412102-BL-H01	CUTTER BLADE, for heavy duty cutter	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	11.77	0.00
124	4412102-CU-H01	CUTTER KNIFE, for general purpose	piece	0	0	0	0	0.00	20	0	0	20	548.08	0	0	0	0	0.00	20	0	0	20	548.08	40.00	27.40	1,096.16
125	4412103-DK-A01	DATING AND STAMPING MACHINE, heavy duty	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	478.38	0.00
126	4412103-PS-A01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	10	0	0	10	1,872.00	0	0	0	0	0.00	10	0	0	10	1,872.00	20.00	187.20	3,744.00
127	4412102-PI-H01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	0	0	0	0.00	10	0	0	10	1,319.55	0	0	0	0	0.00	10	0	0	10	1,319.55	20.00	131.96	2,639.10
128	4412103-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	0	0	0	0.00	15	0	0	15	234.00	0	0	0	0	0.00	15	0	0	15	234.00	30.00	15.60	468.00
129	4412103-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples 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	82.16	0.00
130	4412103-SK-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	1	0	0	1	878.80	0	0	0	0	0.00	0	0	0	0	0.00	1.00	878.80	878.80
131	4412103-SK-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	0	0	0	0.00	20	0	0	20	363.58	0	0	0	0	0.00	20	0	0	20	363.58	40.00	18.18	727.17
132	4412103-TD-H01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	10	0	0	10	558.27	0	0	0	0	0.00	5	0	0	5	279.14	15.00	95.83	837.41
133	4412102-PB-A01	BINDING AND PUNCHING MACHINE, binding cap: 80mm	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	10,400.00	0.00
134	4412103-CA-C01	CALCULATOR, compact, 12 digits	unit	0	0	0	0	0.00	5	0	0	5	676.00	0	0	0	0	0.00	5	0	0	5	676.00	10.00	135.20	1,352.00
135	4412103-FS-A01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,791.20	0.00
136	4412103-PT-A01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	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	8,088.08	0.00
137	4412103-PS-A01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00
138	4412103-PS-A02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

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				
Printer or Facsimile or Photocopier Supplies																											
139	44103105-BK-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00	
140	44103105-CA-C08	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.32	0.00	
141	44103105-CA-C04	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,009.60	0.00	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, 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	780.00	0.00	
144	44103105-EP-B07	INK CART, EPSON C13T664100 (T6641), Black	cart	0	0	50	50	12,740.00	0	0	30	30	7,644.00	0	0	0	0	0.00	20	0	0	20	5,096.00	100.00	254.80	25,480.00	
145	44103105-EP-C07	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	30	30	7,644.00	0	0	20	20	5,096.00	0	0	0	0	0.00	20	0	0	20	5,096.00	70.00	354.80	17,836.00	
146	44103105-EP-M07	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	30	30	7,644.00	0	0	20	20	5,096.00	0	0	0	0	0.00	20	0	0	20	5,096.00	70.00	354.80	17,836.00	
147	44103105-EP-Y07	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	30	30	7,644.00	0	0	20	20	5,096.00	0	0	0	0	0.00	20	0	0	20	5,096.00	70.00	354.80	17,836.00	
148	44103105-HP-B60	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
149	44103105-HP-T60	INK CART, HP C3P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP71), 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	658.32	0.00	
151	44103105-HP-T09	INK CART, HP C9351AA, (HP72), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,432.40	0.00	
153	44103105-HP-P08	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
154	44103105-HP-C08	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
155	44103105-HP-M08	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
156	44103105-HP-Y08	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
157	44103105-HP-G08	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00	
158	44103105-HP-B08	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.20	0.00	
159	44103105-HP-B01	INK CART, HP CC040WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00	
160	44103105-HP-T01	INK CART, HP CC043WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00	
161	44103105-HP-B03	INK CART, HP C0887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
162	44103105-HP-T03	INK CART, HP C0888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
163	44103105-HP-C00	INK CART, HP C0972AA, (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-HP-M00	INK CART, HP C0973AA, (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-HP-Y00	INK CART, HP C0974AA, (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-HP-B00	INK CART, HP C0975AA, (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	1,342.80	0.00	
167	44103105-HP-B00	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-T00	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	816.36	0.00	
169	44103105-HP-B09	INK CART, HP CH565A (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00	

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
170	44103105-HP-C49	INK CART, HP CH566A (HPB2) 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 (HPB2) 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 (HPB2) 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-HP-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-HP-C43	INK CART, HP CN046AA, (HP950XL), 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-HP-M43	INK CART, HP CN047AA, (HP950XL), 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-HP-Y43	INK CART, HP CN048AA, (HP950XL), 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-B46	INK CART, HP CN692AA, (HP704), Black	cart	0	0	15	15	5,085.60	0	0	0	0	0.00	15	0	0	15	5,085.60	0	0	0	0	0.00	30.00	339.04	10,171.20
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	10	10	3,390.40	0	0	0	0	0.00	10	0	0	10	3,390.40	0	0	0	0	0.00	20.00	339.04	6,780.80
179	44103105-HP-B33	INK CART, HP C2107AA, (HPB78), 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	339.04	0.00
180	44103105-HP-T33	INK CART, HP C2108AA, (HPB78), 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	339.04	0.00
181	44103105-HP-B42	INK CART, HP C2121A (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 C2122A (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 C2123A (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 C2124A (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-T45	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
187	44103105-HP-C90	INK CART, HP L0551AA (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-M90	INK CART, HP L0554AA (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-Y90	INK CART, HP L0557AA (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-B90	INK CART, HP L0560AA (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-HP-C18	INK CART, HP L0563AA (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-HP-M18	INK CART, HP L0566AA (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-HP-Y18	INK CART, HP L0569AA (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-HP-B18	INK CART, HP L0572AA (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-C91	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-M91	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-Y91	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-B91	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-HP-C45	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-HP-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-HP-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

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				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT							
202	44103105-HP-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-205	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00				
204	44103112-EP-207	RIBBON CART, EPSON C135015531 (S05086), 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-213	RIBBON CART, EPSON C135015532, Black, for LX-510	cart	0	0	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-203	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00				
207	44103104-BR-204	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-205	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	1,615.60	0.00				
209	44103103-BR-209	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-211	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	4,288.34	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	1,857.92	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	3,179.18	0.00				
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,953.60	0.00				
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	2,586.80	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	1,854.80	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				

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	Apr	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT							
231	44103103-HP-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	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	0.00	2,992.80	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	0.00			
237	44103103-HP-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	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	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	0.00	6,562.80	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	0.00	8,510.85	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	0.00	5,241.70	0.00			
242	44103103-HP-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	0.00	3,945.80	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	0.00	10,851.60	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	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	0.00			
246	44103103-HP-Y59	TONER CART, HP CF313AC (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	0.00			
247	44103103-HP-M59	TONER CART, HP CF315AC (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	0.00			
248	44103103-HP-B52	TONER CART, HP CF325XC (HP23X) 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	13,196.80	0.00			
249	44103103-HP-B50	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	0.00	2,501.60	0.00			
250	44103103-HP-C50	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	0.00	2,943.20	0.00			
251	44103103-HP-Y50	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	0.00	2,943.20	0.00			
252	44103103-HP-M50	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	0.00	2,943.20	0.00			
253	44103103-HP-B51	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	0.00	7,389.20	0.00			
254	44103103-HP-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	0.00			
255	44103103-HP-C51	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	0.00	9,474.40	0.00			
256	44103103-HP-Y51	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	0.00			
257	44103103-HP-Y51	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	0.00	9,474.40	0.00			
258	44103103-HP-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	0.00			
259	44103103-HP-M51	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	0.00	9,474.40	0.00			
260	44103103-HP-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	0.00			
261	44103103-HP-B52	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	0.00			
262	44103103-HP-C52	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	0.00			
263	44103103-HP-Y52	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	0.00			
264	44103103-HP-M52	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	0.00			
265	44103103-HP-B53	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	0.00	4,440.80	0.00			

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			
266	44103103-11C-B04	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	44103103-11C-B03	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	44103103-11C-B04	TONER CART, HP CF410XC (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	44103103-11C-B03	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	44103103-11C-B04	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	44103103-11C-B03	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	44103103-11C-B04	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	44103103-11N-B04	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	44103103-11P-B09	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	44103103-11P-B08	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 E360H1P, 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	8,874.33	0.00
277	44103103-LX-B09	TONER CART, LEXMARK T650A1P, 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-D109E, 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	3,204.00	0.00
287	44103103-3A-B05	TONER CART, SAMSUNG MLT-D209L, 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	44103103-3A-B10	TONER CART, SAMSUNG SCK-D655A, 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-BH-B05	TONER CARTRIDGE, CANON HP 3428, Black, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,059.44	0.00
290	44103103-CA-B01	TONER CARTRIDGE, CANON 374 II, for printer LBP5780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15,399.36	0.00
Audio and Visual Equipment and Supplies																										
291	43113117-00-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	28,866.00	0.00
292	43116009-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00
Flag or Accessories																										
293	55119009-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	2	0	2	638.56	0	0	0	0	0.00	0	0	2	2	638.56	0	0	0	0	0.00	4.00	319.28	1,277.12

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					
Printed Publications																												
284	55101524-MA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	10	0	10	452.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	45.28	452.80		
Fire Fighting Equipment																												
293	45191801-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4-55kg	unit	0	0	5	5	5,720.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,144.00	5,720.00		
296	45191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4-55kg	unit	0	0	1	1	4,992.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	4,992.00	4,992.00		
Consumer Electronics																												
297	32161535-DV-H01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,828.14	0.00		
Furniture and Furnishings																												
298	56101504-CA-M01	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-CA-H01	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	56101510-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	56101510-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	60121513-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	60121513-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	50	50	221.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	4.42	221.00		
305	60121523-SP-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	0	20	20	692.22	0	0	0	0	0.00	0	20	0	20	692.22	0	0	0	0	0.00	40.00	34.61	1,384.45		
306	60121524-SP-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	0	20	20	692.22	0	0	0	0	0.00	0	20	0	20	692.22	0	0	0	0	0.00	40.00	34.61	1,384.45		
307	60121514-SP-C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0	20	20	692.22	0	0	0	0	0.00	0	20	0	20	692.22	0	0	0	0	0.00	40.00	34.61	1,384.45		
308	60121214-WR-P01	WRAPPING PAPER, kraft, 0.55gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.57	0.00		
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		
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00		

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				
10	43350000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
11	43350000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
12	43350000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
13	43350000-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
14	43350000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
15	43350000-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
16	43350000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00			0.00
OTHER SOFTWARE																											
1							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	20115000-CFA-001	* Airline Ticket	ticket	5	5	5	15	105,000.00	5	5	5	15	105,000.00	5	5	5	15	105,000.00	5	5	5	15	105,000.00	60.00	7,000.00		420,000.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
COMMON ELECTRICAL SUPPLIES																											
1								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								0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
4								0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
5								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
COMMON OFFICE 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

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			
COMMON OFFICE SUPPLIES																										
1		PUSH PIN, flat head type, assorted colors, 100 pieces per case	case	0	0	20	20	604.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	30.21	604.16
2		TIME CARD, for Anano Bundy Clock, 100 pieces bundle	bundle	0	0	5	5	364.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	72.94	364.72
3		PAPER, Mimeographing, Legal size	ream	0	0	50	50	6,956.50	0	0	30	30	4,173.90	0	0	30	30	4,173.90	0	0	0	0	0.00	110.00	139.13	15,304.30
4		PAPER, Mimeographing, Letter size	ream	0	0	50	50	6,956.50	0	0	20	20	2,782.60	0	0	20	20	2,782.60	0	0	0	0	0.00	90.00	139.13	12,521.70
5		PAPER, Multi-Purpose (COPY), Letter size, 70gsm	ream	0	0	30	30	5,625.00	0	0	20	20	3,750.00	0	0	20	20	3,750.00	0	0	0	0	0.00	70.00	187.50	13,125.00
		Ballpoint Pen, black, 0.7mm	piece	0	0	100	100	1,300.00	0	0	100	100	1,300.00	0	0	50	50	650.00	0	0	0	0	0.00	250.00	13.00	3,250.00
		Ballpoint Pen, red, 0.7mm	piece	0	0	100	100	1,300.00	0	0	100	100	1,300.00	0	0	50	50	650.00	0	0	0	0	0.00	250.00	13.00	3,250.00
6		CERTIFICATE HOLDER, A4 size Plastic	pc	0	400	0	400	12,292.00	0	0	0	0	0.00	0	300	0	300	9,219.00	0	0	0	0	0.00	700.00	30.73	21,511.00
COMMON JANITORIAL SUPPLIES																										
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	
Office Equipment and Accessories																										
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	

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				
Office Supplies																										
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	
Audio and visual presentation and composing 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	
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						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	

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			
Paper Materials and Products																									
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
Lighting and fixtures and accessories																									
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
Electrical equipment and components and supplies																									
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
Computer Supplies																									
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

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			
A. TOTAL																								917,514.99
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																								91,752.50
C. GRAND TOTAL (A + B)																								1,009,277.49
D. APPROVED BUDGET BY THE AGENCY HEAD (In Figures and Words)																								
E. MONTHLY CASH REQUIREMENTS																								
G.1 Available at Procurement Service Stores						236,505.48					163,038.50					178,837.90					156,162.23			734,544.11
G.2 Other Items not available at PS but regularly purchased from other sources						70,225.88					37,106.50					51,850.50					23,800.00			182,980.88
TOTAL MONTHLY CASH REQUIREMENTS						306,729.36					200,145.00					230,688.40					179,962.23			917,524.99

*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:

JOLAN C. ARELLANO
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

VINCENT E. GARCIA
Accountant / Local Budget Officer

Approved by:

MA. ANTOINETTE C. MONTEALEGRE
Head of Office/Agency

Date Prepared: August 29, 2018

Introduction:

Instructions:

- | | |
|---------------------------|--|
| Department/Bureau/Office: | PHILIPPINE NORMAL UNIVERSITY-MINDANAO |
| Region: | XIII - Butuan |
| Address: | Poblacion, Prosperidad, Agusan del Sur |

Agency Account Code: No Code

Organization Type: State University and College (SUC)

Contact Person: JOYCE L. PAMISA

Position: Administrative Officer I

E-mail : damisa.il@pnu.edu.ph

Telephone/Mobile Nos: 9212885148

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8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	715.04	0.00	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,079.10	0.00	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	802.24	0.00	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	625.50	0.00	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,084.55	0.00	
14	14111609-L-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	702.94	0.00	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33.77	0.00	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	12	0	12	705.01	0	12	0	12	705.01	0	0	0	0	0.00	0	0	0	0	0.00	24.00	58.75	1,410.02	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	12	0	12	521.89	0	12	0	12	521.89	0	0	0	0	0.00	0	0	0	0	0.00	24.00	43.49	1,043.78	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	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	12.62	0.00	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	0	25	0	25	3,468.38	0	25	0	25	3,468.38	25	0	0	25	3,468.38	0	25	0	25	3,468.38	100.00	138.74	13,873.52	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	0	50	0	50	8,109.60	0	100	0	100	16,219.20	50	0	0	50	8,109.60	0	50	0	50	8,109.60	250.00	162.19	40,548.00	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	0	15	0	15	1,800.30	0	10	0	10	1,200.20	25	0	0	25	3,000.50	0	25	0	25	3,000.50	75.00	120.02	9,001.49	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	100	0	100	13,622.82	0	100	0	100	13,622.82	100	0	0	100	13,622.82	0	100	0	100	13,622.82	400.00	136.23	54,491.28	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.18	0.00	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	100.83	0.00	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.12	0.00	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	10	0	10	741.20	0	10	0	10	741.20	6	0	0	6	444.72	0	0	0	0	0.00	26.00	74.12	1,927.12	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	12	0	12	1,281.84	0	0	0	0	0.00	0	0	0	0	0.00	12.00	106.82	1,281.84	
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	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	68.56	0.00	
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	0	24	0	24	496.26	0	24	0	24	496.26	0	0	0	0	0.00	0	0	0	0	0.00	48.00	20.68	992.51	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	0	12	0	12	245.25	0	6	0	6	122.63	0	0	0	0	0.00	0	0	0	0	0.00	18.00	20.44	367.88	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	24	0	24	2,223.60	0	0	0	0	0.00	0	0	0	0	0.00	24.00	92.65	2,223.60	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	0	0	0.00	0	6	0	6	300.71	0	0	0	0	0.00	0	0	0	0	0.00	6.00	50.12	300.71	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	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	21.67	0.00	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	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	21.02	0.00	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	12	0	12	228.90	0	12	0	12	228.90	0	0	0	0	0.00	0	12	0	12	228.90	36.00	19.08	686.70	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	12	0	12	693.24	0	12	0	12	693.24	12	0	0	12	693.24	0	12	0	12	693.24	48.00	57.77	2,772.96	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	0	12	0	12	1,340.70	0	12	0	12	1,340.70	12	0	0	12	1,340.70	0	12	0	12	1,340.70	48.00	111.73	5,362.80	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	12	0	12	228.90	0	12	0	12	228.90	12	0	0	12	228.90	0	12	0	12	228.90	48.00	19.08	915.60	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	24	0	24	228.90	0	12	0	12	114.45	24	0	0	24	228.90	0	12	0	12	114.45	72.00	9.54	686.70	

40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	24	0	24	457.80	0	12	0	12	228.90	12	0	0	12	228.90	0	12	0	12	228.90	60.00	19.08	1,144.50
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	3	0	3	160.23	0	3	0	3	160.23	3	0	0	3	160.23	0	0	0	0	0.00	9.00	53.41	480.69
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	6	0	6	6,127.98	0	6	0	6	6,127.98	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,021.33	12,255.96
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	12	0	12	15,002.76	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,250.23	15,002.76
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,054.77	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	12	0	12	8,422.21	0	12	0	12	8,422.21	0	0	0	0	0.00	0	0	0	0	0.00	24.00	701.85	16,844.42
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	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	42.51	0.00
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	0	0	0	0	0.00	0	24	0	24	1,823.35	0	0	0	0	0.00	0	24	0	24	1,823.35	48.00	75.97	3,646.70
Measuring and Observing and Testing Equipment																										
48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	3	0	3	48.66	0	3	0	3	48.66	0	0	0	0	0.00	0	0	0	0	0.00	6.00	16.22	97.32
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	0	12	0	12	1,082.37	0	24	0	24	2,164.74	12	0	0	12	1,082.37	0	0	0	0	0.00	48.00	90.20	4,329.48
50	47131604-BR-S01	BROOM, soft (lambo)	piece	0	36	0	36	4,905.00	0	24	0	24	3,270.00	0	0	0	0	0.00	0	24	0	24	3,270.00	84.00	136.25	11,445.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length 760mm min	piece	0	24	0	24	769.10	0	24	0	24	769.10	0	0	0	0	0.00	0	0	0	0	0.00	48.00	32.05	1,538.21
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	0	36	0	36	1,569.60	0	36	0	36	1,569.60	36	0	0	36	1,569.60	0	12	0	12	523.20	120.00	43.60	5,232.00
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	6	0	6	150.42	0	6	0	6	150.42	0	0	0	0	0.00	0	0	0	0	0.00	12.00	25.07	300.84
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	8.39	0.00
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	6	0	6	235.37	0	6	0	6	235.37	0	0	0	0	0.00	0	0	0	0	0.00	12.00	39.23	470.75
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	128.89	0.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	12	0	12	312.35	0	24	0	24	624.70	0	0	0	0	0.00	0	0	0	0	0.00	36.00	26.03	937.05
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	12	0	12	3,387.72	0	12	0	12	3,387.72	0	0	0	0	0.00	0	0	0	0	0.00	24.00	282.31	6,775.44
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	91.56	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	2,002.88	0.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	6	0	6	915.60	0	12	0	12	1,831.20	0	0	0	0	0.00	0	0	0	0	0.00	18.00	152.60	2,746.80
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	12	0	12	1,386.48	0	12	0	12	1,386.48	0	0	0	0	0.00	0	0	0	0	0.00	24.00	115.54	2,772.96
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	52.08	0.00
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	5	0	5	539.55	0	5	0	5	539.55	0	0	0	0	0.00	0	5	0	5	539.55	15.00	107.91	1,618.65
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	0	24	0	24	3,518.52	0	36	0	36	5,277.78	24	0	0	24	3,518.52	0	24	0	24	3,518.52	108.00	146.61	15,833.34
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	24.72	0.00
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	0	2	0	2	82,186.00	0	2	0	2	82,186.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	41,093.00	164,372.00
68	43202003-DVW01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	0	12	0	12	274.03	0	12	0	12	274.03	0	0	0	0	0.00	0	12	0	12	274.03	36.00	22.84	822.08

69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	0	4	0	4	11,423.20	0	3	0	3	8,567.40	0	0	0	0	0.00	0	0	0	0	0.00	7.00	2,855.80	19,990.60
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	0	0	0	0	0.00	0	12	0	12	3,479.28	0	0	0	0	0.00	0	12	0	12	3,479.28	24.00	289.94	6,958.56
71	43211503-LCT-02	Laptop Computer, branded	unit	0	2	0	2	75,286.30	0	2	0	2	75,286.30	0	0	0	0	0.00	0	0	0	0	0.00	4.00	37,643.15	150,572.60
72	43211708-MO-C01	MOUSE, optical, USB connection type	unit	0	6	0	6	848.89	0	12	0	12	1,697.78	0	0	0	0	0.00	0	0	0	0	0.00	18.00	141.48	2,546.68
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	34,724.13	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,379.92	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	759.73	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
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
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
79	N/A	Hub/Switches	unit	0	2	0	2	0.00	0	2	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00		0.00
80	N/A	Network Routers	unit	0	1	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
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
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	26.91	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	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	7.94	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	24	0	24	336.94	0	24	0	24	336.94	0	0	0	0	0.00	0	0	0	0	0.00	48.00	14.04	673.88
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	24	0	24	516.92	0	24	0	24	516.92	0	0	0	0	0.00	0	0	0	0	0.00	48.00	21.54	1,033.84
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	12	0	12	497.04	0	12	0	12	497.04	6	0	0	6	248.52	0	0	0	0	0.00	30.00	41.42	1,242.60
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	0	36	0	36	662.37	0	36	0	36	662.37	24	0	0	24	441.58	0	24	0	24	441.58	120.00	18.40	2,207.90
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	100	0	100	7,313.90	50	0	0	50	3,656.95	0	0	0	0	0.00	150.00	73.14	10,970.85
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	24	0	24	1,726.56	0	50	0	50	3,597.00	0	0	0	0	0.00	0	0	0	0	0.00	74.00	71.94	5,323.56
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	1	0	1	427.76	0	0	0	0	0.00	1	0	0	1	427.76	0	0	0	0	0.00	2.00	427.76	855.52
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	1	0	1	542.98	0	2	0	2	1,085.97	0	0	0	0	0.00	0	0	0	0	0.00	3.00	542.98	1,628.95
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	1	0	1	773.90	0	0	0	0	0.00	1	0	0	1	773.90	0	0	0	0	0.00	2.00	773.90	1,547.80
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	6	0	6	191.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	31.96	191.75
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	0	1	0	1	344.44	0	2	0	2	688.88	0	0	0	0	0.00	0	0	0	0	0.00	3.00	344.44	1,033.32
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	430.55	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	12	0	12	139.69	0	24	0	24	279.39	0	0	0	0	0.00	0	0	0	0	0.00	36.00	11.64	419.08
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	0	0	0	0.00	0	24	0	24	1,985.02	0	0	0	0	0.00	0	0	0	0	0.00	24.00	82.71	1,985.02
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	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	74.00	0.00
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.08	0.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	17.44	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	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	265.47	0.00

102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	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	305.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	179.31	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	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	224.00	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (<5mm)	box	0	1	0	1	782.62	0	1	0	1	782.62	0	0	0	0	0.00	0	0	0	0	0.00	2.00	782.62	1,565.24
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	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	227.81	0.00
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	0	0	0	0.00	0	6	0	6	1,758.48	0	0	0	0	0.00	0	0	0	0	0.00	6.00	293.08	1,758.48
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	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	54.37	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	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	43.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	6	0	6	234.13	0	12	0	12	468.26	12	0	0	12	468.26	0	0	0	0	0.00	30.00	39.02	1,170.66
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet 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	10.80	0.00
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet 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	10.80	0.00
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet 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	10.80	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.12	0.00
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.12	0.00
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.12	0.00
117	44121014-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	24	0	24	150.42	0	24	0	24	150.42	0	0	0	0	0.00	0	0	0	0	0.00	48.00	6.27	300.84
118	44121014-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	0	24	0	24	320.46	0	24	0	24	320.46	0	0	0	0	0.00	0	0	0	0	0.00	48.00	13.35	640.92
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	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	21.79	0.00
120	44122037-RB-P00	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	12	0	12	2,535.95	0	0	0	0	0.00	12	0	0	12	2,535.95	0	0	0	0	0.00	24.00	211.33	5,071.90
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	0	0	0	0.00	0	1	0	1	101.37	0	0	0	0	0.00	0	0	0	0	0.00	1.00	101.37	101.37
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	6	0	6	173.96	0	6	0	6	173.96	0	0	0	0	0.00	0	0	0	0	0.00	12.00	28.99	347.93
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	2	0	2	24.68	0	2	0	2	24.68	0	0	0	0	0.00	0	0	0	0	0.00	4.00	12.34	49.36
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	0	12	0	12	344.66	0	12	0	12	344.66	0	0	0	0	0.00	0	0	0	0	0.00	24.00	28.72	689.32
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	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	501.38	0.00
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	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	196.20	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	2	0	2	276.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	138.30	276.60
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	12	0	12	196.20	0	12	0	12	196.20	0	0	0	0	0.00	0	0	0	0	0.00	24.00	16.35	392.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	516.66	0	0	0	0	0.00	6.00	86.11	516.66
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	2	0	2	1,842.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	921.05	1,842.10
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	2	0	2	38.11	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	19.05	38.11
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	117.02	0	0	0	0	0.00	2.00	58.51	117.02
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	1	0	1	10,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,900.00	10,900.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	3	0	3	425.10	0	3	0	3	425.10	0	0	0	0	0.00	0	0	0	0	0.00	6.00	141.70	850.20
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,937.70	0.00

136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	1	0	1	8,476.93	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8,476.93	8,476.93	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	1	0	1	5,973.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,973.20	5,973.20	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,194.00	0.00	
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,049.67	0.00	
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	4	0	4	4,316.40	0	6	0	6	6,474.60	6	0	0	6	6,474.60	0	0	0	0	0.00	16.00	1,079.10	17,265.60	
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	790.25	0.00	
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	6	0	6	4,905.00	0	8	0	8	6,540.00	10	0	0	10	8,175.00	0	0	0	0	0.00	24.00	817.50	19,620.00	
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	24	0	24	6,409.20	0	24	0	24	6,409.20	24	0	0	24	6,409.20	0	12	0	12	3,204.60	84.00	267.05	22,432.20	
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	0	0	0	0.00	0	12	0	12	3,204.60	12	0	0	12	3,204.60	0	6	0	6	1,602.30	30.00	267.05	8,011.50	
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	0	0	0	0.00	0	12	0	12	3,204.60	12	0	0	12	3,204.60	0	6	0	6	1,602.30	30.00	267.05	8,011.50	
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	0	0	0	0.00	0	12	0	12	3,204.60	12	0	0	12	3,204.60	0	6	0	6	1,602.30	30.00	267.05	8,011.50	
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	689.97	0.00	
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	781.53	0.00	
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,564.15	0.00	
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00	
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00	
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00	
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00	
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,092.80	0.00	
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,161.00	0.00	
159	44103105-HP-B17	INK CART, HP C6640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	681.25	0.00	
160	44103105-HP-T17	INK CART, HP C6643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	803.33	0.00	
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00	
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00	
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00	
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00	
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	659.45	0.00	
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,302.55	0.00	
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	675.80	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	866.55	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	1,962.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,362.50	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,629.55	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,231.70	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,237.15	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	355.34	0.00
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	383.68	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	261.60	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	261.60	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	261.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	423.25	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,339.20	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.53	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	475.43	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	776.92	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	80.44	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	759.73	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-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	79.57	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,679.22	0.00
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	1,907.50	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	2,741.35	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	3,083.39	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,494.72	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,995.32	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	3,471.65	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,117.70	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,332.13	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,095.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,501.55	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,610.55	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,992.05	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,155.55	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,060.55	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,079.55	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	10,458.55	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	10,458.55	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	10,458.55	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	4,054.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,777.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,276.07	0.00
234	44103103-HP-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,560.24	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,073.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

237	4410 3103-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	4410 3103-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	4410 3103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,297.55	0.00
240	4410 3103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,056.28	0.00
241	4410 3103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,397.55	0.00
242	4410 3103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,136.55	0.00
243	4410 3103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,534.85	0.00
244	4410 3103-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	4410 3103-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	4410 3103-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	4410 3103-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	4410 3103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,788.50	0.00
249	4410 3103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,041.10	0.00
250	4410 3103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
251	4410 3103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
252	4410 3103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,084.70	0.00
253	4410 3103-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	7,744.45	0.00
254	4410 3103-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	4410 3103-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	9,929.90	0.00
256	4410 3103-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	4410 3103-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	9,929.90	0.00
258	4410 3103-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	4410 3103-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	9,929.90	0.00
260	4410 3103-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	4410 3103-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	4410 3103-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	4410 3103-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	4410 3103-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	4410 3103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,654.30	0.00
266	4410 3103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,798.95	0.00
267	4410 3103-HP-C53	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
268	4410 3103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00
269	4410 3103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00
270	4410 3103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00

271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,291.95	0.00	
272	44103103-HP-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,831.65	0.00	
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,316.87	0.00	
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,842.55	0.00	
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,163.80	0.00	
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,300.97	0.00	
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,093.40	0.00	
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,768.60	0.00	
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,052.00	0.00	
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,561.50	0.00	
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,921.20	0.00	
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,877.60	0.00	
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,466.50	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	4,839.60	0.00	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,919.00	0.00	
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,646.50	0.00	
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,308.30	0.00	
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D655A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,567.10	0.00	
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER HL-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,361.24	0.00	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	14,043.56	0.00	
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30,247.50	0.00	
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	6	0	6	117,066.00	0	6	0	6	117,066.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	19,511.00	234,132.00	
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	2,007.78	0	0	0	0	0.00	6.00	334.63	2,007.78	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	6	0	0	6	291.03	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	48.51	291.03	
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	1,199.00	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	5,232.00	0.00	
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,156.42	0.00	
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	275.23	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	275.23	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	1,389.75	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	1,389.75	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	41.69	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	44.42	0.00	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	12	0	12	55.59	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	4.63	55.59	
305	60121524-SP-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	24	0	24	870.60	0	0	0	0	0.00	24	0	0	24	870.60	0	0	0	0	0.00	48.00	36.28	1,741.21	
306	60121524-SP-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	24	0	24	870.60	0	0	0	0	0.00	24	0	0	24	870.60	0	0	0	0	0.00	48.00	36.28	1,741.21	
307	60121524-SP-C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	12	0	12	435.30	0	0	0	0	0.00	12	0	0	12	435.30	0	0	0	0	0.00	24.00	36.28	870.60	
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	135.90	0.00	
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	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	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	
OTHER SOFTWARE																											
1		Supply & Property Management Inventory System	license	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00	
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00	
PASSENGER AIR TRANSPORTATION																											
1	78111501-GFA-001	* Airline Ticket	ticket	4	10	6	20	0.00	6	6	8	20	0.00	6	30	8	44	0.00	12	8	6	26	0.00	110.00		0.00	

PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Aircon outlet	pcs	0	0	6	6	780.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	130.00	780.00
2		Duplex wire # 16	bxs	0	0	1	1	2,500.00	0	0	0	0	0.00	1	0	0	1	2,500.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
3		Halogen Flood Lamp 1000 watts	pcs	0	0	12	12	8,040.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	670.00	8,040.00
		Halogen LED light 30 watts	pcs	0	0	5	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1,500.00	7,500.00
		Metal Hallide 400 watts	pcs	0	0	9	9	41,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	4,600.00	41,400.00
COMMON OFFICE EQUIPMENT																										
1		Aircon, 2.5HP	unit	3	0	0	3	90,000.00	3	0	0	3	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	6	30,000.00	180,000.00
2		Printer 3in, friendly user, LONG size(CISS Ready)	unit	6	0	0	6	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	12,000.00	72,000.00
3		Scanner, LONG size, friendly user	unit	1	0	0	1	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	35,000.00	35,000.00
		Swivel Chair, Junior Executive	unit	6	0	0	6	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	3,000.00	18,000.00
		UPS, 650 VA	unit	6	0	0	6	21,000.00	6	0	0	6	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12	3,500.00	42,000.00
COMMON OFFICE SUPPLIES																										
1		Ballpen, fine, ordinary(Black, Blue & Red)	pcs	0	0	0	0	0.00	0	0	0	0	0.00	36	0	0	36	432.00	0	0	0	0	0.00	36	12.00	432.00
2		Bondpaper, subs. 16, Long	ream	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	560.00	0	0	0	0	0.00	4	140.00	560.00
3		Bookpaper, short size	ream	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	2,800.00	0	0	0	0	0.00	20	140.00	2,800.00
4		Continuous paper, 9 1/2 x 11, 2 ply, subs. 20	bxs	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	720.00	0	0	0	0	0.00	6	120.00	720.00
5		Double Sided tape, 1" (thick)	roll	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	270.00	0	0	0	0	0.00	6	45.00	270.00
6		Envelope, Long Expanding, Color	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	2,000.00	0	0	0	0	0.00	100	20.00	2,000.00
7		Envelope, Long, Ordinary, White for mailing	bxs	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	1	500.00	500.00
8		Felt tip pen, Black	pcs	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	396.00	0	0	0	0	0.00	12	33.00	396.00
9		Folder, Long, Expanding, Color	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	1,800.00	0	0	0	0	0.00	100	18.00	1,800.00
10		I.D. badge	pcs	0	0	0	0	0.00	0	0	0	0	0.00	100	0	0	100	1,200.00	0	0	0	0	0.00	100	12.00	1,200.00
11		Laid board, Long, White or Color	pack	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	450.00	0	0	0	0	0.00	10	45.00	450.00
12		Laid board, Short, White or Color	pack	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	320.00	0	0	0	0	0.00	10	32.00	320.00
13		Laid paper, Long Color	ream	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	2,250.00	0	0	0	0	0.00	3	750.00	2,250.00
14		Medal, ordinary, Bronze	pcs	0	0	0	0	0.00	0	0	0	0	0.00	48	0	0	48	768.00	0	0	0	0	0.00	48	16.00	768.00
15		Medal, ordinary, Gold	pcs	0	0	0	0	0.00	0	0	0	0	0.00	24	0	0	24	384.00	0	0	0	0	0.00	24	16.00	384.00
16		Medal, ordinary, Silver	pcs	0	0	0	0	0.00	0	0	0	0	0.00	24	0	0	24	384.00	0	0	0	0	0.00	24	16.00	384.00
17		Neon Paper, Long, Assorted Color	ream	0	0	0	0	0.00	0	0	0	0	0.00	6	0	0	6	990.00	0	0	0	0	0.00	6	165.00	990.00
18		Paper for Commencement Program Cover, Long	sheet	0	0	0	0	0.00	0	0	0	0	0.00	500	0	0	500	2,000.00	0	0	0	0	0.00	500	4.00	2,000.00
19		Pen for I.D. signature	pcs	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	624.00	0	0	0	0	0.00	12	52.00	624.00

20		Signpen, Black, 0.5	pcs	0	0	0	0	0.00	0	0	0	0	0.00	36	0	0	36	792.00	0	0	0	0	0.00	36	22.00	792.00
COMMON JANITORIAL SUPPLIES																										
1		Grasscutter, heavy duty	unit	0	0	3	3	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	20,000.00	60,000.00
2		Nylon line # 300	pcs	24	0	0	24	9,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	400.00	9,600.00
3		Carpentry Tools	set	3	0	0	3	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	2,500.00	7,500.00
4		Push Cart, heavy duty	pcs	0	1	0	1	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,200.00	3,200.00
5		Trashbin mobile, Big, heavy duty	pcs	0	0	12	12	78,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	6,550.00	78,600.00
Office Equipment and Accessories																										
1		Cabinet, Narra	unit	0	0	5	5	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	12,000.00	60,000.00
2		Cabinet, Wooden	unit	0	0	5	5	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	6,000.00	30,000.00
3		Office Table with chair & glass top	unit	0	0	0	0	0.00	0	4	0	4	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	7,500.00	30,000.00
4		Portable speaker	set	0	6	0	6	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	2,500.00	15,000.00
5		Bulletin Board, Display, glass cover	unit	0	0	10	10	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	5,000.00	50,000.00
Office Supplies																										
1		Ribbon, Satin, Blue/Yellow 2.5Inches	rolls	0	0	6	6	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	200.00	1,200.00
2		Stapler #35, heavy duty, LONG for program	pcs	0	0	1	1	850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	850.00	850.00
3		Styro foam, 1/2x4x8	ply	0	0	12	12	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	200.00	2,400.00
4		Thumbtacks	bxs	0	0	24	24	192.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	8.00	192.00
5		Transparent envelope with handle, LONG	pcs	0	0	50	50	3,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	65.00	3,250.00
6		Vellum paper, White, Long	pcs	0	0	500	500	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	3.50	1,750.00
Audio and visual presentation and composing equipment																										
1		Conference and Speech Microphone	unit	0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00
2		Mini speaker for Laboratory	unit	3	0	0	3	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,500.00	4,500.00
3		Sound System with complete accessories	set	0	0	1	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15,000.00	15,000.00
4		Stand Alone Queue system	set	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
5		Television set, 25" for Registrar's Office	unit	0	0	1	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	25,000.00	25,000.00
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
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
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	0	0	0	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	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Cleaning Equipment and Supplies																										
1		Detergent powder, 65gms	sachet	100	0	0	100	500.00	100	0	0	100	500.00	100	0	0	100	500.00	200	0	0	200	1,000.00	500	5.00	2,500.00

2		Doormat, Cloth	pcs	0	6	0	6	300.00	0	0	6	6	300.00	0	6	0	6	300.00	0	0	0	0	0.00	18	50.00	900.00
3		Floorwax, Red Dye, 180gms	bxs	0	600	0	600	17,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	600	29.00	17,400.00
4		Gloves, rubber	pair	0	12	0	12	1,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	90.00	1,080.00
5		Muriatic Acid, for Comfort Room	gal	60	0	0	60	4,200.00	0	60	0	60	4,200.00	0	60	0	60	4,200.00	0	0	0	0	0.00	180	70.00	12,600.00
6		Raincoats	set	12	0	0	12	5,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	450.00	5,400.00
7		Rubber Boots	pair	12	0	0	12	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	350.00	4,200.00
8		Toilet brush	pcs	0	12	0	12	888.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	74.00	888.00
9		Working gloves	pair	12	0	0	12	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	100.00	1,200.00
10		Wheelbarrow	unit	0	2	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,000.00	4,000.00

Paper Materials and Products

1		LED bulb, 9 watts	pcs	0	0	0	0	0.00	0	0	24	24	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	24	150.00	3,600.00
2		LED bulb, 12 watts	pcs	0	0	0	0	0.00	0	0	24	24	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	24	250.00	6,000.00
3		Starter, 4-40watts	pcs	0	0	0	0	0.00	0	0	24	24	144.00	0	0	0	0	0.00	0	0	0	0	0.00	24	6.00	144.00
4		Receptacle for LED bulbs	pcs	0	0	0	0	0.00	0	0	24	24	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	24	50.00	1,200.00
5		Staple wire, electrical # 1	bxs	0	12	0	12	480.00	0	0	12	12	480.00	0	0	0	0	0.00	0	0	0	0	0.00	24	40.00	960.00

Lighting and fixtures and accessories

1		Aluminum ladder, 20 ft., foldable, heavy duty	unit	1	0	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,000.00	8,000.00
2		Tools, electrical (pier, cutter, star screw, flat screw, long nose, adjustable, vice and combination pliers)	set	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
3		Shoe climber	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
				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		0.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0		0.00

Electrical equipment and components 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
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
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	0	0	0	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	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

Computer Supplies

1		Cable Tester	pcs	0	1	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
2		USB Adapter	pcs	0	50	0	50	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	800.00	40,000.00
3		Power supply, 500watts or 700watts	pcs	0	5	0	5	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	700.00	3,500.00
4		RJ 45	pcs	0	100	0	100	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	10.00	1,000.00
5		HDMI cable, 10 mtrs	length	0	2	0	2	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	800.00	1,600.00
6		UTP Cable, indoor	box	0	1	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00

7		VGA cable, 10 meters	length	0	3	0	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,000.00	3,000.00
8		VGA cable, 20 meters	length	0	2	0	2	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,200.00	2,400.00
9		VGA cable, 1.5 meters	length	0	6	0	6	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	200.00	1,200.00
10		Cmos battery	pcs	0	10	0	10	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	60.00	600.00
Common ICT Equipment																										
1		Portable Vacuum Cleaner, heavy duty	unit	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	3,500.00	3,500.00
2		Switch hub, 24 slots	unit	5	0	0	5	12,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,500.00	12,500.00
3		Router	unit	6	0	0	6	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	1,500.00	9,000.00
4		Computer Tools	set	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
5		RAM, 2GB	pcs	10	0	0	10	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	1,500.00	15,000.00
6		Keyboard, USB type, 3.0	pcs	6	0	0	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	300.00	1,800.00
CONSUMABLES																										
1		HPB5 A (Toner)	bot	0	4	0	4	13,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	3,325.00	13,300.00
2		Ink, Black for DX2430	crg	0	0	0	0	0.00	0	0	0	0	0.00	40	0	0	40	43,209.60	0	0	0	0	0.00	40	1,080.24	43,209.60
3		LQ2180 ribbon cartridge	crg	0	2	0	2	2,000.00	0	2	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	1,000.00	4,000.00
4		Master roll of DX2430	roll	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	39,200.00	0	0	0	0	0.00	20	1,960.00	39,200.00
5		Printer cartridge, Black MP C2030	crg	0	0	1	1	3,965.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,965.36	3,965.36
6		Printer cartridge, Cyan MP C2030	crg	0	0	1	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
7		Printer cartridge, Magenta MP C2030	crg	0	0	1	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
8		Printer cartridge, Yellow MP C2030	crg	0	0	1	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
9		Toner for OKI Printer MC 362, Black	bot	0	0	8	8	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	5,000.00	40,000.00
10		Toner for OKI Printer MC 362, Cyan	bot	0	0	4	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	5,000.00	20,000.00
11		Toner for OKI Printer MC 362, Magenta	bot	0	0	4	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	5,000.00	20,000.00
12		Toner for OKI Printer MC 362, Yellow	bot	0	0	4	4	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	5,000.00	20,000.00
13		Toner Mp2000L2	bot	0	0	0	0	0.00	0	20	0	20	54,208.00	0	0	0	0	0.00	0	0	0	0	0.00	20	2,710.40	54,208.00
14		Toner for Ineo 164 Photocopier	bot	0	0	1	1	2,000.00	0	0	0	0	0.00	1	0	0	1	2,000.00	0	0	0	0	0.00	2	2,000.00	4,000.00
15		Drum CMYK for OKI Printer	bot	0	0	1	1	11,000.00	0	0	0	0	0.00	1	0	0	1	11,000.00	0	0	0	0	0.00	2	11,000.00	22,000.00
16		Refill Ink for Brother DCP J200, Black	crg	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	2,480.00	0	0	0	0	0.00	8	310.00	2,480.00
17		Refill Ink for Brother DCP J200, Cyan	crg	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	2,480.00	0	0	0	0	0.00	8	310.00	2,480.00
18		Refill Ink for Brother DCP J200, Magenta	crg	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	2,480.00	0	0	0	0	0.00	8	310.00	2,480.00
19		Refill Ink for Brother DCP J200, Yellow	crg	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	2,480.00	0	0	0	0	0.00	8	310.00	2,480.00
20		Spare parts for DX2430 units	lot	0	0	0	0	0.00	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
21		Spare parts for 6123 units	lot	0	0	0	0	0.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
Other Categories																										

1	Alarm Bell	pc	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	300.00	300.00
2	Banners for University activities	pcs	0	0	0	0	0.00	0	3	0	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,000.00	3,000.00
3	Battery, 12 volts, 13 plates	unit	0	0	0	0	0.00	2	0	0	2	10,600.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,300.00	10,600.00
4	Battery, 12 volts, 15 plates	unit	0	0	0	0	0.00	3	0	0	3	22,050.00	0	0	0	0	0.00	0	0	0	0	0.00	3	7,350.00	22,050.00
5	Glass Bulletin Board Display	unit	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	5,000.00	10,000.00
6	Cellcards	pcs	43	0	0	43	13,330.00	43	0	0	43	13,330.00	43	0	0	43	13,330.00	41	0	0	41	12,710.00	170	310.00	52,700.00
7	Tarpaulins, various sizes	pcs	5	5	5	15	7,200.00	10	0	5	15	7,200.00	0	10	5	15	7,200.00	5	10	0	15	7,200.00	60	480.00	28,800.00
8	Documentary stamps	pcs	0	4000	0	4000	60,000.00	0	0	0	0	0.00	4000	0	0	4000	60,000.00	0	0	0	0	0.00	8,000	15.00	120,000.00
9	Checks, 100's	stub	9	0	0	9	3,150.00	0	0	9	9	3,150.00	0	0	5	5	1,750.00	0	0	0	0	0.00	23	350.00	8,050.00
10	Customized Official receipts, 1000's	stub	15000	0	0	15000	52,500.00	15000	0	0	15000	52,500.00	0	0	0	0	0.00	0	0	0	0	0.00	30,000	3.50	105,000.00

A. TOTAL												P	2,718,036.32
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)												P	271,803.63
C. GRAND TOTAL (A + B)												P	2,989,839.95
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:												P	
G. MONTHLY CASH REQUIREMENTS												P	
G.1 Available at Procurement Service Stores			415,968.60		440,697.03		86,204.78		56,768.76	P	999,659.36		
G.2 Other Items not available at PS but regularly purchased from other sources			1,127,255.36		355,402.00		214,249.60		20,910.00	P	1,718,376.96		
TOTAL MONTHLY CASH REQUIREMENTS			1,543,244.16		796,159.03		300,954.38		77,678.76	P	2,718,036.32		

*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:

Joyce L. Pamisa
JOYCE L. PAMISA
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Randy L. Robles
RANDY L. ROBLES
Accountant / Local Budget Officer

Approved by:

MA. ANTOINETTE C. MONTALEGRE, D.A.
MA. ANTOINETTE C. MONTALEGRE, D.A.
Head of Office/Agency

Date Prepared August 30, 2018