

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

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

- Instructions:**
1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
 2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
 3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
 4. Agency must not delete any item in the template; neither should revise the template.
 5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
 6. Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
 7. Once accomplished and finalized, the APP-CSE 2021 form should be:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
 8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
 9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
 10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: BULACAN AGRICULTURAL STATE COLLEGE
Region: III
Address: PINAOD, SAN ILDEFONSO, BULACAN

Agency Account Code: 08-028
Organization Type: STATE UNIVERSITIES AND COLLEGES (SUC)

Contact Person: RONA ANGELA O. CLARIN
Position: PROPERTY/SUPPLY OFFICER
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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	34	5	7	46	6,410.56	26	5	8	39	5,435.04	31	9	8	48	6,689.28	27	5	7	39	5,435.04	172.00	139.36	23969.92
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	30	30	30	90	13,628.70	30	30	30	90	13,628.70	30	30	30	90	13,628.70	30	30	30	90	13,628.70	360.00	151.43	54514.80
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 66%-72%, scented, 500ml (-5ml)	bottle	123	67	56	246	10,720.68	121	41	39	201	8,759.58	116	57	69	242	10,546.36	116	41	44	201	8,759.58	890.00	43.58	38786.20
4	12191601-AL-E02	ALCOHOL, ethyl, 66%-72%, scented, 3.785 liters	gallon	30	30	30	90	41,184.00	30	30	30	90	41,184.00	20	20	20	60	27,456.00	20	20	20	60	27,456.00	300.00	457.60	137280.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 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	43.58	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	455.00	0.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207.75	0.00
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	32	2	2	36	1,134.72	7	6	2	15	472.80	22	2	3	27	851.04	8	3	2	13	409.76	91.00	31.52	2868.32
FILMS																										
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	9	0	0	9	7,630.38	3	0	0	3	2,543.46	1	0	1	2	1,695.64	1	0	0	1	847.82	15.00	847.82	12717.30
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	1	0	0	1	221.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	221.00	221.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	1	0	0	1	208.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	208.52	208.52
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOUNA, assorted colors	pack	19	7	4	30	2,511.60	6	7	4	17	1,423.24	7	13	4	24	2,009.28	11	3	3	17	1,423.24	88.00	83.72	7367.36
13	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	882.55	0.00
14	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	1029.60	0.00

15	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	0.00	0.00	1528.80	0.00		
16	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	0.00	0.00	906.36	0.00		
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	6	0	0	6	5,304.00	6	0	0	6	5,304.00	6	0	0	6	5,304.00	6	0	0	6	5,304.00	24.00	884.00	21216.00	
18	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	1508.00	0.00	
19	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	794.96	0.00	
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	56	27	31	114	4,224.84	48	25	29	102	3,780.12	83	28	32	143	5,299.58	47	27	29	103	3,817.18	462.00	37.06	17121.72	
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	72	16	12	100	5,928.00	49	15	12	76	4,505.28	50	35	12	97	5,750.16	43	19	12	74	4,386.72	347.00	59.28	20570.16	
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	65	32	24	121	5,775.33	47	30	19	96	4,582.08	60	29	21	110	5,250.30	48	30	18	96	4,582.08	423.00	47.73	20189.79	
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	13	0	1	14	168.56	155	1	0	156	1,878.24	12	1	0	13	156.52	5	1	0	6	72.24	189.00	12.04	2275.56	
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	163	50	68	281	47,927.36	147	39	68	254	43,322.24	152	54	64	270	46,051.20	147	43	67	257	43,833.92	1,062.00	170.56	181134.72	
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	236	81	92	409	74,200.78	190	79	90	359	65,129.78	196	93	92	381	69,121.02	189	78	93	360	65,311.20	1,509.00	181.42	273762.78	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	108	57	74	239	31,815.68	103	56	54	213	28,354.56	103	59	57	219	29,153.28	103	56	59	218	29,020.16	889.00	133.12	118343.68	
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	97	55	67	219	30,434.43	89	44	44	177	24,597.69	89	47	43	179	24,875.63	82	42	47	171	23,763.87	746.00	138.97	103671.62	
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm)	pad	11	0	2	13	398.84	9	1	1	11	337.48	10	1	1	12	368.16	9	1	2	12	368.16	48.00	30.68	1472.64	
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	20	5	5	30	2,941.50	70	0	0	70	6,863.50	10	0	0	10	980.50	10	0	0	10	980.50	120.00	98.05	11766.00	
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm71mm 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	55.64	0.00	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	75	3	6	84	5,940.48	22	0	0	22	1,555.84	44	1	0	45	3,182.40	22	0	1	23	1,626.56	174.00	70.72	12305.28	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	58	12	23	93	9,478.56	26	0	2	28	2,853.76	45	13	23	81	8,255.52	26	0	0	26	2,649.92	228.00	101.92	23237.76	
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	74	49	38	161	14,071.40	69	40	26	135	11,799.00	68	49	45	162	14,158.80	73	39	26	138	12,061.20	596.00	87.40	52090.40	
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	5	0	0	5	174.20	5	0	0	5	174.20	5	0	0	5	174.20	5	0	0	5	174.20	20.00	34.84	696.80	
BATTERIES AND CELLS AND ACCESSORIES																											
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	52	32	14	98	3,557.40	40	22	11	73	2,649.90	52	31	12	95	3,448.50	40	22	11	73	2,649.90	339.00	36.30	12305.70	
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	64	17	33	114	2,249.22	43	7	9	59	1,164.07	60	17	31	108	2,130.84	44	7	9	60	1,183.80	341.00	19.73	6727.93	
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	5	4	5	14	1,346.80	4	4	5	13	1,250.60	5	4	5	14	1,346.80	4	4	5	13	1,250.60	54.00	96.20	5194.80	
MANUFACTURING COMPONENTS AND SUPPLIES																											
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	60	8	7	75	4,657.50	23	6	0	29	1,800.90	45	18	2	65	4,036.50	22	1	0	23	1,428.30	192.00	62.10	11923.20	
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	29	12	19	60	1,185.60	17	10	8	35	691.60	26	21	11	58	1,146.08	17	8	9	34	671.84	187.00	19.76	3695.12	
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	64	19	26	109	2,298.81	40	19	18	77	1,623.93	60	27	19	106	2,235.54	40	14	19	73	1,539.57	365.00	21.09	7697.85	
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	19	8	11	38	709.46	16	6	5	27	504.09	19	13	5	37	690.79	16	6	7	29	541.43	131.00	18.67	2445.77	
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	41	11	12	64	3,494.40	33	12	7	52	2,839.20	38	15	7	60	3,276.00	34	9	6	49	2,675.40	225.00	54.60	12285.00	
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	56	7	12	75	7,995.00	37	5	3	45	4,797.00	44	11	6	61	6,502.60	37	4	3	44	4,690.40	225.00	106.60	23985.00	
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	32	7	9	48	958.56	25	5	2	32	639.04	29	11	3	43	858.71	24	4	2	30	599.10	153.00	19.97	3055.41	
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	93	19	16	128	1,291.52	45	15	15	75	756.75	53	47	11	111	1,119.99	46	15	11	72	726.48	386.00	10.09	3894.74	
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	47	9	12	68	1,357.96	43	9	7	59	1,178.23	45	14	7	66	1,318.02	43	9	7	59	1,178.23	252.00	19.97	5032.44	
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	4	3	4	11	640.64	2	2	3	7	407.68	3	4	3	10	582.40	3	1	1	5	291.20	33.00	58.24	1921.92	
HEATING AND VENTILATION AND AIR CIRCULATION																											
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	15	3	0	18	19,974.24	4	2	0	6	6,658.08	7	0	0	7	7,767.76	6	0	0	6	6,658.08	37.00	1109.68	41058.16	
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	8	1	0	9	12,327.12	7	1	0	8	10,957.44	4	2	0	6	8,218.08	3	0	0	3	4,109.04	26.00	1369.68	35611.68	
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	14	5	3	22	18,850.92	3	3	0	6	5,141.16	4	9	3	16	13,709.76	1	2	0	3	2,570.58	47.00	856.86	40272.42	
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	4	2	7	13	8,774.48	2	2	3	7	4,724.72	5	6	7	18	12,149.28	3	0	3	6	4,049.76	44.00	674.96	29698.24	
MEDICAL THERMOMETERS AND ACCESSORIES																											
52	41112224-TG-T01	THERMOGUN	piece	10	0	0	10	30,680.00	0	0	0	0	0.00	10	0	0	10	30,680.00	0	0	0	0	0.00	20.00	3068.00	61360.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											

53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	110	23	20	153	31,490.46	60	11	0	71	14,613.22	118	13	5	136	27,991.52	65	1	0	66	13,584.12	426.00	205.82	87679.32
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	84	19	30	133	10,927.28	22	12	4	38	3,122.08	78	11	8	97	7,969.52	27	2	4	33	2,711.28	301.00	82.16	24730.16
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	62	10	14	86	1,520.48	20	1	3	24	424.32	29	6	10	45	795.60	12	1	5	18	318.24	173.00	17.68	3058.64
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	50	15	26	91	8,210.02	40	13	11	64	5,774.08	47	28	15	90	8,119.80	40	13	11	64	5,774.08	309.00	90.22	27877.98
57	47131604-BR-S01	BROOM, soft (tambo)	piece	50	22	10	82	11,171.68	22	3	4	29	3,950.96	37	25	7	69	9,400.56	21	5	4	30	4,087.20	210.00	136.24	28610.40
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	47	20	7	74	1,346.80	28	3	5	36	655.20	36	22	7	65	1,183.00	21	3	5	29	527.80	204.00	18.20	3712.80
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	49	38	30	117	4,867.20	46	29	28	103	4,284.80	49	38	30	117	4,867.20	36	30	27	93	3,868.80	430.00	41.60	17888.00
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	21	18	14	53	1,267.76	19	9	9	37	885.04	19	14	9	42	1,004.64	19	9	9	37	885.04	169.00	23.92	4042.48
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	14	6	6	26	234.78	9	6	6	21	189.63	14	6	6	26	234.78	9	6	6	21	189.63	94.00	9.03	848.62
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	38	28	20	86	3,218.98	35	18	15	68	2,545.24	38	28	20	86	3,218.98	34	17	15	66	2,470.38	306.00	37.43	11453.58
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	68	25	22	115	14,830.40	60	15	22	97	12,509.12	64	28	22	114	14,701.44	56	15	22	93	11,993.28	419.00	128.96	54034.24
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	41	15	6	62	1,539.46	16	5	5	26	645.58	20	4	5	29	720.07	22	3	4	29	720.07	146.00	24.83	3625.18
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.78S liters	gallon	60	40	40	140	18,375.00	40	40	40	120	15,750.00	40	40	40	120	15,750.00	40	40	40	120	15,750.00	500.00	131.25	65625.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	10	10	10	30	3,088.80	10	10	10	30	3,088.80	10	10	10	30	3,088.80	10	10	10	30	3,088.80	120.00	102.96	12355.20
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	5	3	4	12	3,717.12	3	3	4	10	3,097.60	5	3	4	12	3,717.12	3	3	4	10	3,097.60	44.00	309.76	13629.44
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	33	7	11	51	5,892.03	21	6	6	33	3,812.49	32	7	6	45	5,198.85	20	6	6	32	3,696.96	161.00	115.53	18600.33
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	23	5	4	32	73,216.00	2	0	1	3	6,864.00	9	3	2	14	32,032.00	3	0	0	3	6,864.00	52.00	2288.00	118976.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	16	6	2	24	3,494.40	1	0	0	1	145.60	6	6	0	12	1,747.20	0	0	0	0	0.00	37.00	145.60	5387.20
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	17	11	2	30	3,712.80	3	0	1	4	495.04	7	11	2	20	2,475.20	0	0	1	1	123.76	55.00	123.76	6806.80
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	36	11	6	53	2,852.46	19	8	2	29	1,560.78	25	13	5	43	2,314.26	17	8	3	28	1,506.96	153.00	53.82	8234.46
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	25	5	5	35	3,749.20	13	0	0	13	1,392.56	18	5	5	28	2,999.36	13	0	0	13	1,392.56	89.00	107.12	9533.68
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	63	25	22	110	14,814.80	58	19	20	97	13,063.96	62	24	21	107	14,410.76	60	20	14	94	12,659.92	408.00	134.68	54949.44
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	68	17	11	96	2,684.16	23	0	0	23	643.08	34	6	6	46	1,286.16	36	1	0	37	1,034.52	202.00	27.96	5647.92
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	5	0	0	5	5,720.00	0	0	0	0	0.00	5	0	0	5	5,720.00	0	0	0	0	0.00	10.00	1144.00	11440.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	100	0	0	100	12,480.00	100	0	0	100	12,480.00	100	0	0	100	12,480.00	100	0	0	100	12,480.00	400.00	124.80	49920.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	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	156.00	0.00
79	42131601-PA-A01	Polyethylene Apron (50g)	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	15.08	0.00
80	42131702-SG-01	SURGICAL GOWN	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	299.52	0.00
81	42131711-HC-H01	HEAD COVER, disposable	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	2.60	0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.32	0.00
83	42132203-MG-G01	NITRILE GLOVES	piece	100	0	0	100	307.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	3.07	307.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	1	0	0	1	5.02	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5.02	5.02
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	500	0	0	500	7,020.00	500	0	0	500	7,020.00	500	0	0	500	7,020.00	500	0	0	500	7,020.00	2,000.00	14.04	28080.00
86	46182008-KN-M01	KN95 FACE MASK	piece	100	0	0	100	10,400.00	100	0	0	100	10,400.00	100	0	0	100	10,400.00	100	0	0	100	10,400.00	400.00	104.00	41600.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSK001	MITHI DESKTOP, basic	unit	10	0	0	10	247,936.00	5	0	0	5	123,968.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	24,793.60	371904.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	25	0	2	27	1,144,540.80	8	8	0	16	678,246.40	5	2	0	7	296,732.80	1	0	0	1	42,390.40	51.00	42,390.40	2161910.40
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	19	0	1	20	827,840.00	1	1	0	2	82,784.00	3	0	0	3	124,176.00	0	0	0	0	0.00	25.00	41,392.00	1034800.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	36	3	4	43	113,985.69	3	0	0	3	7,952.49	8	7	0	15	39,762.45	0	0	0	0	0.00	61.00	2650.83	161700.63
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	53	11	5	69	11,553.36	10	1	0	11	1,841.84	25	6	4	35	5,860.40	6	1	1	8	1,339.52	123.00	167.44	20595.12

92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	38	4	9	51	5,676.30	8	0	1	9	1,001.70	19	1	5	25	2,782.50	4	1	1	6	667.80	91.00	111.30		10128.30
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	10	0	0	10	1,540.00	10	0	0	10	1,540.00	10	0	0	10	1,540.00	10	0	0	10	1,540.00	40.00	154.00		6160.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	2	0	0	2	76,201.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	38100.97		76201.94
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	1	0	0	1	9,191.52	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	9,191.52	2.00	9191.52		18383.04
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	1	0	0	1	724.88	2	0	1	3	2,174.64	1	0	0	1	724.88	0	0	0	0	0.00	5.00	724.88		3624.40
97	43212105-PR-L02	PRINTER, laser, colored	unit	3	0	0	3	23,697.00	0	0	0	0	0.00	1	1	0	2	15,798.00	0	0	0	0	0.00	5.00	7899.00		39495.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	14	0	0	14	414.96	14	0	0	14	414.96	14	0	0	14	414.96	14	0	0	14	414.96	56.00	29.64		1659.84
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	46	5	4	55	497.75	28	2	2	32	289.60	35	6	4	45	407.25	28	2	2	32	289.60	164.00	9.05		1484.20
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	45	2	3	50	763.50	31	2	2	35	534.45	32	3	3	38	580.26	29	2	2	33	503.91	156.00	15.27		2382.12
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	42	2	3	47	977.60	29	2	2	33	686.40	32	3	2	37	769.60	29	2	2	33	686.40	150.00	20.80		3120.00
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	39	6	5	50	2,392.00	46	2	2	50	2,392.00	29	7	4	40	1,913.60	16	2	2	20	956.80	160.00	47.84		7654.40
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	168	65	58	291	4,079.82	123	47	49	219	3,070.38	129	64	48	241	3,378.82	117	47	40	204	2,860.08	955.00	14.02		13389.10
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	364	49	41	454	35,048.80	152	29	36	217	16,752.40	232	59	41	332	25,630.40	146	24	21	191	14,745.20	1,194.00	77.20		92176.80
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	202	40	40	282	19,356.48	75	25	25	125	8,580.00	152	35	35	222	15,238.08	75	25	25	125	8,580.00	754.00	68.64		51754.56
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	14	3	1	18	12,115.62	2	2	0	4	2,692.36	19	2	0	21	14,134.89	2	2	0	4	2,692.36	47.00	673.09		31635.23
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	33	4	3	40	37,086.40	6	0	1	7	6,490.12	20	3	2	25	23,179.00	5	0	1	6	5,562.96	78.00	927.16		72318.48
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	30	8	6	44	32,489.60	11	9	5	25	18,460.00	17	5	5	27	19,936.80	11	5	5	21	15,506.40	117.00	738.40		86392.80
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	56	65	0	121	3,689.29	20	10	0	30	914.70	21	60	0	81	2,469.69	20	10	0	30	914.70	262.00	30.49		7988.38
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	19	1	0	20	7,564.00	3	0	0	3	1,134.60	7	2	0	9	3,403.80	3	0	0	3	1,134.60	35.00	378.20		13237.00
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	7	0	0	7	3,035.76	0	0	0	0	0.00	3	0	0	3	1,301.04	0	0	0	0	0.00	10.00	433.68		4336.80
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	93	14	12	119	1,225.70	32	9	6	47	484.10	51	14	11	76	782.80	28	7	6	41	422.30	283.00	10.30		2914.90
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	83	6	2	91	7,590.31	31	2	1	34	2,835.94	47	4	3	54	4,504.14	30	1	1	32	2,669.12	211.00	83.41		17599.51
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	54	6	5	65	5,592.60	20	1	0	21	1,806.84	26	1	5	32	2,753.28	10	1	0	11	946.44	129.00	86.04		11099.16
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	17	2	5	24	267.12	10	2	0	12	133.56	10	2	0	12	133.56	10	2	0	12	133.56	60.00	11.13		667.80
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	28	2	5	35	498.05	16	2	0	18	256.14	16	2	0	18	256.14	16	2	0	18	256.14	89.00	14.23		1266.47
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	17	0	1	18	4,867.20	8	0	0	8	2,163.20	13	0	1	14	3,785.60	8	0	0	8	2,163.20	48.00	270.40		12979.20
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	30	3	2	35	10,915.80	15	1	1	17	5,301.96	22	3	2	27	8,420.76	14	1	1	16	4,990.08	95.00	311.88		29628.60
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	15	1	9	25	4,285.75	11	1	13	25	4,285.75	13	1	3	17	2,914.31	11	13	1	25	4,285.75	92.00	171.43		15771.56
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	16	2	10	28	6,810.72	9	2	11	22	5,351.28	11	5	5	21	5,108.04	9	8	2	19	4,621.56	90.00	243.24		21891.60
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	9	0	2	11	10,479.04	3	0	0	3	2,857.92	6	0	0	6	5,715.84	3	0	0	3	2,857.92	23.00	952.64		21910.72
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	14	1	0	15	4,185.00	7	1	0	8	2,232.00	11	1	0	12	3,348.00	5	1	0	6	1,674.00	41.00	279.00		11439.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	32	2	1	35	11,247.60	13	1	0	14	4,499.04	21	4	0	25	8,034.00	10	3	2	15	4,820.40	89.00	321.36		28601.04
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	149	8	9	166	9,408.88	127	9	10	146	8,275.28	153	7	9	169	9,578.92	44	9	10	63	3,570.84	544.00	56.68		30833.92
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	184	5	25	214	8,902.40	127	5	0	132	5,491.20	174	5	25	204	8,486.40	22	0	0	22	915.20	572.00	41.60		23795.20
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	72	12	6	90	4,201.20	43	5	4	52	2,427.36	58	12	5	75	3,501.00	43	5	4	52	2,427.36	269.00	46.68		12556.92
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	102	8	19	129	1,726.02	47	8	8	63	842.94	82	9	18	109	1,458.42	47	8	8	63	842.94	364.00	13.38		4670.32
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	56	0	7	63	842.94	41	0	3	44	588.72	46	0	2	48	642.24	41	0	3	44	588.72	199.00	13.38		2662.62
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	33	5	9	47	628.86	10	0	2	12	160.56	19	5	4	28	374.64	10	0	2	12	160.56	99.00	13.38		1324.62
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	101	17	21	139	1,248.22	62	7	8	77	691.46	78	28	17	123	1,104.54	56	7	8	71	637.58	410.00	8.98		3681.80
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	33	5	3	41	368.18	20	5	3	28	251.44	22	5	3	30	269.40	20	5	3	28	251.44	127.00	8.98		1140.46
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	36	5	1	42	377.16	16	0	0	16	143.68	19	5	1	25	224.50	16	0	0	16	143.68	99.00	8.98		889.02
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	106	15	13	134	1,039.84	39	10	11	60	465.60	39	17	12	68	527.68	33	9	8	50	388.00	312.00	7.76		2421.12

134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	114	17	14	145	2,485.30	45	10	10	65	1,114.10	49	19	11	79	1,354.06	40	10	6	56	959.84	345.00	17.14	5913.30
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	85	11	4	100	2,079.00	34	4	4	42	873.18	44	10	4	58	1,205.82	33	4	3	40	831.60	240.00	20.79	4989.60
136	44122037-RB-P10	RING BINDER, plastic, 32mm, B4 rings	bundle	18	7	2	27	6,474.33	10	1	8	19	4,556.01	15	0	2	17	4,076.43	8	0	2	10	2,397.90	73.00	239.79	17504.67
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	18	2	3	23	2,518.50	6	0	1	7	766.50	10	7	4	21	2,299.50	6	0	2	8	876.00	59.00	109.50	6460.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	44	3	3	50	1,747.50	1	1	2	4	139.80	13	2	2	17	594.15	1	0	2	3	104.85	74.00	34.95	2586.30
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	56	6	1	63	933.66	2	0	1	3	44.46	22	0	0	22	326.04	0	0	2	2	29.64	90.00	14.82	1333.80
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	51	11	5	67	2,239.81	5	1	1	7	234.01	20	6	4	30	1,002.90	5	1	1	7	234.01	111.00	33.43	3710.73
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	27	0	3	30	13,618.80	1	0	2	3	1,361.88	8	1	2	11	4,993.56	1	0	2	3	1,361.88	47.00	453.96	21336.12
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	28	3	2	33	6,692.40	1	0	3	4	811.20	9	1	2	12	2,433.60	0	0	4	4	811.20	53.00	202.80	10748.40
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	34	4	2	40	5,278.40	4	0	3	7	923.72	5	2	2	9	1,187.64	2	0	2	4	527.84	60.00	131.96	7917.60
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	76	6	3	85	3,447.60	11	1	2	14	567.84	34	4	2	40	1,622.40	6	2	2	10	405.60	149.00	40.56	6043.44
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	39	5	3	47	8,309.60	4	0	2	6	1,060.80	12	2	2	16	2,828.80	0	0	2	2	353.60	71.00	176.80	12552.80
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	17	0	1	18	16,454.88	3	0	1	4	3,656.64	2	0	0	2	1,828.32	1	0	0	1	914.16	25.00	914.16	22854.00
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	63	4	2	69	1,718.10	3	0	2	5	124.50	13	2	2	17	423.30	2	0	2	4	99.60	95.00	24.90	2365.50
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	38	4	2	44	2,824.80	0	0	1	1	64.20	9	2	1	12	770.40	1	0	0	1	64.20	58.00	64.20	3723.60
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	6	0	1	7	66,743.04	1	0	1	2	19,069.44	0	0	1	1	9,534.72	0	0	0	0	0.00	10.00	9534.72	95347.20
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	29	1	2	32	11,099.20	2	0	0	2	693.70	10	1	0	11	3,815.35	0	0	0	0	0.00	45.00	346.85	15608.25
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	2	0	1	3	16,926.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5642.00	16926.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	5	1	1	7	65,083.20	0	0	1	1	9,297.60	2	0	0	2	18,595.20	0	0	0	0	0.00	10.00	9297.60	92976.00
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	4	0	0	4	22,796.80	2	0	0	2	11,398.40	0	0	0	0	0.00	0	0	0	0	0.00	6.00	5699.20	34195.20
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																										
154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	1	0	0	1	6,947.20	0	0	0	0	0.00	1	0	0	1	6,947.20	0	0	0	0	0.00	2.00	6947.20	13894.40
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00
163	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	989.04	0.00
164	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	1029.60	0.00
165	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
166	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
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	77	15	13	105	26,208.00	43	11	12	66	16,473.60	68	16	11	95	23,712.00	44	11	9	64	15,974.40	330.00	249.60	82368.00
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	59	8	8	75	18,720.00	38	6	8	52	12,979.20	51	9	8	68	16,972.80	35	6	7	48	11,980.80	243.00	249.60	60652.80
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	64	5	6	75	18,720.00	40	50	7	97	24,211.20	57	6	5	68	16,972.80	37	5	6	48	11,980.80	288.00	249.60	71884.80
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	65	5	5	75	18,720.00	40	5	7	52	12,979.20	57	6	5	68	16,972.80	37	5	6	48	11,980.80	243.00	249.60	60652.80
171	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	773.76	0.00
172	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	950.56	0.00
173	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	795.60	0.00
174	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	920.40	0.00
175	44103105-HP-P48	Ink Cartridge, 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	1996.80	0.00

176	44103105-HP-C48	Ink Cartridge, 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	1996.80	0.00
177	44103105-HP-M48	Ink Cartridge, 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	1996.80	0.00
178	44103105-HP-Y48	Ink Cartridge, 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	1996.80	0.00
179	44103105-HP-G48	Ink Cartridge, 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	1996.80	0.00
180	44103105-HP-B48	Ink Cartridge, 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	3016.00	0.00
181	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	769.60	0.00
182	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	915.20	0.00
183	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	366.08	0.00
184	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	366.08	0.00
185	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	641.68	0.00
186	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	641.68	0.00
187	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	641.68	0.00
188	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	1269.84	0.00
189	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	656.24	0.00
190	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	821.60	0.00
191	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	1944.80	0.00
192	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	1539.20	0.00
193	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	1539.20	0.00
194	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	1539.20	0.00
195	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	1570.40	0.00
196	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	1165.84	0.00
197	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	1165.84	0.00
198	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	1165.84	0.00
199	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	366.08	0.00
200	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	366.08	0.00
201	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	366.08	0.00
202	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	366.08	0.00
203	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
204	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
205	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
206	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
207	44103105-HP-T43	Ink Cartridge, 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	405.60	0.00
208	44103105-HP-B43	Ink Cartridge, 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	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, 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	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, 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	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, 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	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, 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	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, 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	1212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
216	44103105-HX-B48	Ink Cartridge, 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	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, 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
218	44103105-HP-M51	Ink Cartridge, 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

219	44103105-HP-Y51	Ink Cartridge, 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
220	44103105-HP-B51	Ink Cartridge, 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
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	5	0	0	5	387.15	5	0	0	5	387.15	5	0	0	5	387.15	5	0	0	5	387.15	20.00	77.43	1548.60
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	5	0	0	5	3,681.60	5	0	0	5	3,681.60	5	0	0	5	3,681.60	5	0	0	5	3,681.60	20.00	736.32	14726.40
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	6	0	0	6	467.64	6	0	0	6	467.64	6	0	0	6	467.64	6	0	0	6	467.64	24.00	77.94	1870.56
224	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	2685.28	0.00
225	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	1892.80	0.00
226	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	2685.28	0.00
227	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	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.40	0.00
229	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	3380.00	0.00
230	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	3337.36	0.00
231	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	7332.00	0.00
232	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	3952.00	0.00
233	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	3432.00	0.00
234	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	2360.80	0.00
235	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	2542.80	0.00
236	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	2542.80	0.00
237	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	2542.80	0.00
238	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	2916.16	0.00
239	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	3072.16	0.00
240	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	3072.16	0.00
241	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	3072.16	0.00
242	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	7856.16	0.00
243	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	6900.40	0.00
244	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	10193.04	0.00
245	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	10193.04	0.00
246	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	10193.04	0.00
247	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	4201.60	0.00
248	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	6011.20	0.00
249	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	6011.20	0.00
250	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	6011.20	0.00
251	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	4466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, 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	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, 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	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner 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	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, 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	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, 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	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
260	44103103-HP-B58	Toner Cartridge, 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	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, 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	13156.00	0.00

262	44103103-HP-B60	Toner Cartridge, 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	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, 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	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, 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	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, 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	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, 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	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, 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	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF363A (HP508A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, 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	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, 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	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, 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	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, 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	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, 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	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, 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	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, 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	5616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, 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	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, 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	5616.00	0.00
281	44103103-HX-M54	Toner Cartridge, 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	7472.40	0.00
282	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	3900.00	0.00
283	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	4399.20	0.00
284	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	3406.00	0.00
285	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	2350.40	0.00
286	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	2454.40	0.00
287	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	3380.00	0.00
288	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	2875.58	0.00
289	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	7259.20	0.00
290	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	3458.00	0.00
291	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	6442.80	0.00
292	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	7321.14	0.00
293	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	3962.24	0.00
294	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	4066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

297	45121517-DO-C02	DOCUMENT CAMERA	unit	1	0	1	2	47,247.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	23623.60	47247.20
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	7	0	2	9	157,248.00	0	0	4	4	69,888.00	2	0	2	4	69,888.00	0	0	2	2	34,944.00	19.00	17472.00	331968.00

FLAG OR ACCESSORIES

299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	13	0	0	13	3,702.92	0	0	0	0	0.00	7	0	0	7	1,993.88	1	0	0	1	284.84	21.00	284.84	5981.64
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PRINTED PUBLICATIONS

300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	7	0	0	7	260.47	0	0	0	0	0.00	5	0	0	5	186.05	0	0	0	0	0.00	12.00	37.21	446.52
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FIRE FIGHTING EQUIPMENT

301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	43	10	5	58	66,352.00	24	10	1	35	40,040.00	43	10	0	53	60,632.00	24	10	0	34	38,896.00	180.00	1144.00	205920.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	25	0	5	30	168,397.50	10	0	0	10	56,132.50	10	0	0	10	56,132.50	10	0	0	10	56,132.50	60.00	5613.25	336795.00
CONSUMER ELECTRONICS																										
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	4	0	0	4	25,662.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6415.64	25662.56
FURNITURE AND FURNISHINGS																										
304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	14	0	0	14	4,251.52	10	0	28	38	11,539.84	14	0	0	14	4,251.52	10	0	0	10	3,036.80	76.00	303.68	23079.68
305	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	91	0	0	91	27,445.60	34	0	0	34	10,254.40	30	25	0	55	16,588.00	10	0	0	10	3,016.00	190.00	301.60	57304.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	4	0	0	4	5,345.60	3	0	0	3	4,009.20	0	0	0	0	0.00	0	0	0	0	0.00	7.00	1336.40	9354.80
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	2	0	0	2	2,631.20	0	0	3	3	3,946.80	2	0	0	2	2,631.20	0	0	0	0	0.00	7.00	1315.60	9209.20
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	30	0	0	30	1,193.40	5	0	0	5	198.90	5	0	0	5	198.90	5	0	0	5	198.90	45.00	39.78	1790.10
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	62	5	5	72	3,051.36	15	5	5	25	1,059.50	37	5	5	47	1,991.86	15	5	5	25	1,059.50	169.00	42.38	7162.22
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	40	9	10	59	260.78	16	4	5	25	110.50	36	9	10	55	243.10	18	5	2	25	110.50	164.00	4.42	724.88
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	181	13	16	210	7,268.10	114	11	7	132	4,568.52	143	14	11	168	5,814.48	112	7	11	130	4,499.30	640.00	34.61	22150.40
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	101	7	8	116	4,014.76	58	5	2	65	2,249.65	72	7	3	82	2,838.02	56	5	2	63	2,180.43	326.00	34.61	11282.86
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	76	0	5	81	2,803.41	30	0	0	30	1,038.30	38	0	0	38	1,315.18	30	0	0	30	1,038.30	179.00	34.61	6195.19
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	3	0	0	3	464.52	0	0	0	0	0.00	3	0	0	3	464.52	0	0	0	0	0.00	6.00	154.84	929.04
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	30	0	0	30	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license	30	0	0	30	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license	30	0	0	30	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
Common Electrical Supplies																										
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type	unit	3	0	0	3	105,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	35000.00	105000.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type	unit	5	0	0	5	250,000.00	0	1	2	3	150,000.00	0	2	0	2	100,000.00	0	0	0	0	0.00	10.00	50000.00	500000.00
3		Air Conditioning Unit, 3 toner	unit	1	0	0	1	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	150000.00	150000.00
4		Refrigerator, 6cu.ft.	unit	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10000.00	10000.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Common Office Equipment																										
1	44111905-WB-N01	White Board	unit	4	0	1	5	50,000.00	1	0	1	2	20,000.00	1	1	0	2	20,000.00	1	0	0	1	10,000.00	10.00	10000.00	100000.00
2	44111911-WB-D01	White Board, Digital	unit	1	0	0	1	350,000.00	1	0	0	1	350,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	350000.00	700000.00
3		Swivel Chair	unit	5	0	0	5	25,000.00	5	0	0	5	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	5000.00	50000.00
4		Visitor's Chair	unit	6	0	6	12	18,000.00	0	0	0	0	0.00	2	0	0	2	3,000.00	0	0	0	0	0.00	14.00	1500.00	21000.00
5		Office Table	unit	9	0	0	9	63,000.00	0	0	0	0	0.00	0	1	0	1	7,000.00	0	0	0	0	0.00	10.00	7000.00	70000.00
6		Exec. Office Table	unit	2	0	0	2	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	10000.00	20000.00
7		Wall clock	unit	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	2000.00
8		Wall mirror	unit	1	0	0	1	4,000.00	2	0	0	2	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4000.00	12000.00
9		Hot & Cold Water Dispenser	unit	8	0	0	8	56,000.00	0	3	0	3	21,000.00	1	0	0	1	7,000.00	0	0	0	0	0.00	12.00	7000.00	84000.00
10		Cabinet	unit	2	0	0	2	20,000.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	10000.00	30000.00
11		Metal Filing Cabinet	unit	5	0	0	5	50,000.00	0	0	0	0	0.00	2	0	0	2	20,000.00	0	0	0	0	0.00	7.00	10000.00	70000.00
12		Aluminum Glass Cabinet	unit	3	0	0	3	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	9000.00	27000.00
13		Venetian Blinds	unit	5	0	0	5	25,000.00	0	0	0	0	0.00	0	5	0	5	25,000.00	0	0	0	0	0.00	10.00	5000.00	50000.00
14		Conference Table	unit	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10000.00	10000.00
15		Visitor's Table	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	3.00	1500.00	4500.00

Common Office Supplies																											
1		Ballpen	canister	45	31	36	112	28,000.00	27	19	32	78	19,500.00	43	29	37	109	27,250.00	27	21	11	59	14,750.00	358.00	250.00		89500.00
2		Clipboard with cover for legal size documents	piece	2	0	0	2	370.00	0	0	2	2	370.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	185.00		740.00
3		Dry Seal	piece	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3500.00		3500.00
4		Blank CD	pack	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
5		Sign pen, green	piece	8	0	0	8	280.00	7	0	0	7	245.00	7	0	0	7	245.00	7	0	0	7	245.00	29.00	35.00		1015.00
6		Clear glue with sponge tip	piece	5	0	0	5	75.00	0	0	0	0	0.00	5	0	0	5	75.00	0	0	0	0	0.00	10.00	15.00		150.00
7		Clear Folder, Legal	piece	75	0	0	75	2,250.00	0	0	0	0	0.00	25	0	0	25	750.00	0	0	0	0	0.00	100.00	30.00		3000.00
8		Clear Folder, A4 colored	piece	30	0	0	30	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	15.00		450.00
9		Pencil, Mechanical	piece	3	0	0	3	900.00	0	0	0	0	0.00	2	0	0	2	600.00	0	0	0	0	0.00	5.00	300.00		1500.00
10		Push pin	box	9	0	0	9	270.00	7	0	0	7	210.00	9	0	0	9	270.00	5	0	0	5	150.00	30.00	30.00		900.00
11		Double Sided Tape	roll	32	3	2	37	925.00	9	0	1	10	250.00	21	2	0	23	575.00	2	1	0	3	75.00	73.00	25.00		1825.00
12		Data File box, Metal	piece	1	0	0	1	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	300.00		300.00
13		Glue gun	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	400.00	0	0	0	0	0.00	2.00	200.00		400.00
14		Glue stick	piece	0	0	0	0	0.00	10	0	0	10	50.00	10	0	0	10	50.00	0	0	0	0	0.00	20.00	5.00		100.00
15		Colored Pencil	set	0	0	2	2	590.00	0	0	0	0	0.00	2	0	0	2	590.00	0	0	0	0	0.00	4.00	295.00		1180.00

Common Janitorial Supplies																									
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1	Air Freshner, gel	piece	7	0	0	7	1,750.00	7	0	0	7	1,750.00	7	0	0	7	1,750.00	7	0	0	7	1,750.00	28.00	250.00	7000.00
2	Dishwashing Liquid	bottle	19	0	0	19	2,850.00	19	0	0	19	2,850.00	20	0	0	20	3,000.00	17	0	0	17	2,550.00	75.00	150.00	11250.00
3	Glass Cleaner	bottle	7	0	0	7	1,050.00	3	0	0	3	450.00	6	0	0	6	900.00	2	0	0	2	300.00	18.00	150.00	2700.00
4	Muriatic Acid, liter	bottle	21	4	6	31	3,100.00	17	4	4	25	2,500.00	20	4	4	28	2,800.00	17	6	4	27	2,700.00	111.00	100.00	11100.00
5	Fabric Conditioner, liter	bottle	8	1	1	10	2,000.00	4	1	1	6	1,200.00	4	1	1	6	1,200.00	4	1	1	6	1,200.00	28.00	200.00	5600.00
6	Zonrox, liter	bottle	18	2	2	22	1,100.00	17	1	1	19	950.00	18	1	1	20	1,000.00	17	1	1	19	950.00	80.00	50.00	4000.00
7	Lysol Disinfectant Spray, 340g, white	bottle	2	0	0	2	900.00	2	0	0	2	900.00	2	0	0	2	900.00	2	0	0	2	900.00	8.00	450.00	3600.00
8	Albatross	piece	33	0	0	33	825.00	5	0	0	5	125.00	5	7	0	12	300.00	5	0	0	5	125.00	55.00	25.00	1375.00
9	Doormat, cloth	piece	26	0	0	26	650.00	0	0	0	0	0.00	0	10	0	10	250.00	0	0	0	0	0.00	36.00	25.00	900.00
10	Doormat, rubber	piece	15	0	0	15	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	150.00	2250.00
11	Disinfecting footmat (coil mat, plastic tray, coloring powder)	set	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1000.00	2000.00
12	Rubber Boots	pair	5	0	0	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Office Equipment and Accessories

1	Pedestal Cabinet, 3 layers	unit	2	0	0	2	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3500.00	7000.00
2	Photocopier Machine	unit	3	0	0	3	180,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	60000.00	180000.00
3	Toner for Photocopier	cart	8	0	0	8	5,600.00	8	0	0	8	5,600.00	8	0	0	8	5,600.00	8	0	0	8	5,600.00	32.00	700.00	22400.00
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Office Supplies

1	Storage Box, Multi-tray 4 layers	unit	5	0	0	5	3,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	750.00	3750.00
2	Document Metal Tray, 3 layers	unit	11	0	0	11	8,250.00	3	0	0	3	2,250.00	3	0	1	4	3,000.00	1	0	0	1	750.00	19.00	750.00	14250.00
3	Table Name Plate	unit	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	1.00	1500.00	1500.00
4	Cork Board	unit	3	0	0	3	1,500.00	0	0	0	0	0.00	1	1	0	2	1,000.00	0	0	0	0	0.00	5.00	500.00	2500.00
5	Metal pen holder	piece	3	0	0	3	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	100.00	300.00
6	Desk Calendar	piece	5	0	0	5	1,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	250.00	1250.00
7	Plastic Cover	roll	5	2	2	9	6,750.00	2	2	2	6	4,500.00	3	4	2	9	6,750.00	3	2	0	5	3,750.00	29.00	750.00	21750.00
8	Magazine Case File, Stainless steel, 3 compartment	unit	3	0	0	3	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	250.00	750.00
9	Typewriter Ribbon	piece	3	0	0	3	540.00	3	0	0	3	540.00	3	0	0	3	540.00	3	0	0	3	540.00	12.00	180.00	2160.00
10	File Storage Box with lid, brown	piece	5	0	0	5	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	120.00	600.00

11		Toner (Gestetner) MP2001	unit	9	6	3	18	45,000.00	4	3	3	10	25,000.00	4	5	6	15	37,500.00	4	3	3	10	25,000.00	53.00	2500.00	132500.00	
12		Bond Paper, A3	ream	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	1000.00	
13		Specialty Board Paper, Legal	pack	58	12	10	80	3,600.00	20	30	10	60	2,700.00	18	10	10	38	1,710.00	15	10	10	35	1,575.00	213.00	45.00	9585.00	
14		Specialty Board Paper, A4	pack	67	0	0	67	2,345.00	5	0	0	5	175.00	20	4	0	24	840.00	5	0	3	8	280.00	104.00	35.00	3640.00	
15		Specialty Paper for Certificate	pack	34	3	7	44	1,980.00	39	1	1	41	1,845.00	22	4	5	31	1,395.00	9	1	1	11	495.00	127.00	45.00	5715.00	
Audio and visual presentation and composing equipment																											
1	52161505-TV-S01	SMART Television	unit	9	0	0	9	450,000.00	3	0	0	3	150,000.00	3	1	0	4	200,000.00	3	0	0	3	150,000.00	19.00	50000.00	950000.00	
2	52161520-MC-M01	Microphone	unit	6	0	0	6	12,000.00	0	0	0	0	0.00	3	0	0	3	6,000.00	0	0	0	0	0.00	9.00	2000.00	18000.00	
3	52161512-SP-K01	Speakers	unit	2	0	0	2	30,000.00	0	0	0	0	0.00	0	1	0	1	15,000.00	0	0	0	0	0.00	3.00	15000.00	45000.00	
4	32101514-AM-P01	Amplifier	unit	3	0	0	3	30,000.00	0	0	0	0	0.00	0	1	0	1	10,000.00	0	0	0	0	0.00	4.00	10000.00	40000.00	
5	52161517-EQ-E01	Equalizer	unit	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7000.00	7000.00	
6		Portable bluetooth speaker w/ mic	piece	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	3.00	1000.00	3000.00	
7		Megaphone	unit	2	0	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	3000.00	6000.00	
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Photographic or filming or video equipment																											
1	46171615-HD-C01	HD Camera	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	
2	45121504-DS-C01	DSLR Camera	unit	5	0	0	5	250,000.00	1	0	1	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	50000.00	350000.00	
3	45121516-VH-C01	HD Video Camera	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	
4	45121506-VC-C01	Video Conference Equipment	unit	2	0	0	2	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	13500.00	27000.00	
5		Drone	unit	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	25000.00	25000.00	
6		Digital Clock	unit	5	0	0	5	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	20000.00	100000.00	
7		Laminating Machine	unit	5	0	0	5	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	5000.00	25000.00	
8		CCTV	unit	1	0	0	1	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	75000.00	75000.00	
9		Barcode Reader	unit	2	0	0	2	8,000.00	0	0	0	0	0.00	1	0	0	1	4,000.00	1	0	0	1	4,000.00	4.00	4000.00	16000.00	
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
Cleaning Equipment and Supplies																											
1		Clear out weed killer	bot	10	0	0	10	1,750.00	0	0	0	0	0.00	10	0	0	10	1,750.00	0	0	0	0	0.00	20.00	175.00	3500.00	
2		Nylon tansi	roll	5	0	0	5	750.00	0	0	0	0	0.00	5	0	0	5	750.00	0	0	0	0	0.00	10.00	150.00	1500.00	
3		Push cart, stainless	unit	2	0	0	2	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	3,500.00	3.00	3500.00	10500.00	
4		Pail	piece	10	0	0	10	1,500.00	0	0	0	0	0.00	3	5	0	8	1,200.00	0	0	0	0	0.00	18.00	150.00	2700.00	

5	Dipper	piece	9	0	0	9	90.00	0	0	0	0	0.00	2	5	0	7	70.00	0	0	0	0	0.00	16.00	10.00	160.00
6	Toilet brush w/ handle	piece	7	6	6	19	475.00	0	0	0	0	0.00	0	6	0	6	150.00	0	0	0	0	0.00	25.00	25.00	625.00
7	Power Sprayer	unit	1	0	0	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14000.00	14000.00
8	Doormat (rubber, plastic)	piece	10	0	0	10	1,000.00	7	0	0	7	700.00	10	0	0	10	1,000.00	5	0	0	5	500.00	32.00	100.00	3200.00
9	Agricultural Supplies & eqt.	unit	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2000.00	2000.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Paper Materials and Products

1	Copy paper, 8.5 x 11 in. (Letter)	ream	16	0	0	16	3,200.00	2	10	5	17	3,400.00	11	5	0	16	3,200.00	10	0	3	13	2,600.00	62.00	200.00	12400.00
2	Sticker Paper (Glossy/Matte)	pack	115	55	2	172	11,180.00	25	51	1	77	5,005.00	53	59	2	114	7,410.00	25	51	1	77	5,005.00	440.00	65.00	28600.00
3	Photo Paper (Glossy/Matte)	pack	3	3	2	8	280.00	1	1	1	3	105.00	3	3	2	8	280.00	1	1	1	3	105.00	22.00	35.00	770.00
4	Linen Paper, 8 1/2x11	pack	5	0	0	5	135.00	0	0	0	0	0.00	5	0	0	5	135.00	0	0	0	0	0.00	10.00	27.00	270.00
5	Illustration Board, whole	piece	0	0	0	0	0.00	0	0	50	50	750.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	15.00	750.00
6	Illustration Board, 1/2	piece	0	0	0	0	0.00	0	0	10	10	150.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	15.00	150.00
7	Planner	piece	5	0	0	5	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	150.00	750.00
8	Folder, Legal (Pink)	piece	50	0	0	50	750.00	50	0	0	50	750.00	50	0	0	50	750.00	50	0	0	50	750.00	200.00	15.00	3000.00
9	Folder, Legal (Red)	piece	25	0	0	25	375.00	25	0	0	25	375.00	25	0	0	25	375.00	25	0	0	25	375.00	100.00	15.00	1500.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Lighting and fixtures and accessories

1	39112102-LB-B01	LED bulb	pc	39	0	10	49	7,350.00	14	0	2	16	2,400.00	15	4	0	19	2,850.00	14	2	10	26	3,900.00	110.00	150.00	16500.00
2		Receptacle	pc	30	0	0	30	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	0.00	0.00
3		Starter	pc	30	0	0	30	0.00	20	0	0	20	0.00	30	0	0	30	0.00	20	0	0	20	0.00	100.00	0.00	0.00
4		HD Padlock	pc	4	0	0	4	2,000.00	4	3	7	14	7,000.00	0	0	0	0	0.00	4	0	0	4	2,000.00	22.00	500.00	11000.00
5		Door knob	pc	4	8	4	16	10,400.00	0	0	2	2	1,300.00	0	0	0	0	0.00	4	0	0	4	2,600.00	22.00	650.00	14300.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Electrical equipment and components and supplies

1		Extension Cord, 5 meters	piece	25	3	7	35	17,500.00	6	0	6	12	6,000.00	9	3	8	20	10,000.00	0	0	0	0	0.00	67.00	500.00	33500.00
2		Rugby	bot.	1	0	0	1	70.00	1	0	0	1	70.00	1	0	0	1	70.00	1	0	0	1	70.00	4.00	70.00	280.00
3		Jetmatic water pump	set	3	0	0	3	33,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	11000.00	33000.00
4		Welding Machine	unit	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6000.00	6000.00
5		Electrci Grinder	unit	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3000.00	3000.00
6		Hand drill set	unit	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6000.00	6000.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Computer Supplies																										
1		Ink cart Epson 003, black	cart	72	7	7	86	23,650.00	25	7	7	39	10,725.00	64	8	9	81	22,275.00	21	7	8	36	9,900.00	242.00	275.00	66550.00
2		Ink cart Epson 003, cyan	cart	48	6	7	61	16,775.00	21	6	7	34	9,350.00	46	7	7	60	16,500.00	17	6	8	31	8,525.00	186.00	275.00	51150.00
3		Ink cart Epson 003, magenta	cart	48	6	7	61	16,775.00	21	6	7	34	9,350.00	46	7	7	60	16,500.00	17	6	8	31	8,525.00	186.00	275.00	51150.00
4		Ink cart Epson 003, yellow	cart	48	6	7	61	16,775.00	21	6	7	34	9,350.00	46	7	7	60	16,500.00	17	6	8	31	8,525.00	186.00	275.00	51150.00
5		Laptop Battery	piece	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3000.00	3000.00
6		Ink for Brother Printers	cart	28	27	27	82	41,000.00	27	27	27	81	40,500.00	27	27	27	81	40,500.00	27	27	27	81	40,500.00	325.00	500.00	162500.00
7		Other Computer Supplies	pieces	15	0	0	15	2,400.00	15	0	0	15	2,400.00	15	0	0	15	2,400.00	15	0	0	15	2,400.00	60.00	160.00	9600.00
8		Stylus pen for ipad air	unit	1	0	0	1	7,990.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7990.00	7990.00
9		Computer Keyboard	unit	30	1	1	32	16,000.00	1	0	0	1	500.00	1	0	1	2	1,000.00	0	0	0	0	0.00	35.00	500.00	17500.00
10		Externak HD 2TB	unit	6	0	0	6	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	5000.00	30000.00
11		Wifi Adapter	unit	3	0	0	3	2,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	850.00	2550.00
12		AVR	unit	26	0	0	26	26,000.00	0	0	0	0	0.00	0	5	0	5	5,000.00	0	0	1	1	1,000.00	32.00	1000.00	32000.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common ICT Equipment																										
1	43212104-PI-M01	PRINTER, Inkjet, Monochrome	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
2	43212104-PI-C01	PRINTER, Inkjet, Color	unit	5	0	1	6	48,000.00	4	0	0	4	32,000.00	3	0	0	3	24,000.00	2	0	0	2	16,000.00	15.00	8000.00	120000.00
3	43212105-PP-001	Portable Printer	unit	0	0	1	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
4	43211509-AT-001	Android Tablet	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
5	43222610-HS-001	Hub/Switches	unit	8	0	0	8	12,000.00	0	0	0	0	0.00	5	0	0	5	7,500.00	0	0	0	0	0.00	13.00	1500.00	19500.00
6	43222609-NR-001	Network Routers	unit	13	0	0	13	13,000.00	0	0	0	0	0.00	10	1	0	11	11,000.00	0	0	0	0	0.00	24.00	1000.00	24000.00
7	43222640-WA-P01	Wireless Access Point	unit	4	0	0	4	8,400.00	0	0	0	0	0.00	4	0	0	4	8,400.00	0	0	0	0	0.00	8.00	2100.00	16800.00
8	43211711-SF-001	Scanner, Flatbed	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	1.00	5000.00	5000.00
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer	unit	3	0	0	3	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2000.00	6000.00
10	81112306-MF-P01	Multi Function PRINTER	unit	2	0	0	2	20,000.00	0	0	0	0	0.00	0	3	0	3	30,000.00	0	0	0	0	0.00	5.00	10000.00	50000.00

11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	10	0	1	11	33,000.00	3	3	0	6	18,000.00	3	0	0	3	9,000.00	0	0	0	0	0.00	20.00	3000.00	60000.00
12	43191501-MP-001	Mobile Phone	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
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type	unit	4	0	0	4	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	20000.00	80000.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
16						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
17						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
18						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
19						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
20						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

24							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
25							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

OTHER SOFTWARE

1	Autocad	license	1	0	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50000.00	50000.00
2	Sketch up	license	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	20000.00	20000.00
3	MS Office 2019	license	10	0	0	10	60,000.00	0	0	0	0	0.00	2	5	0	7	42,000.00	0	0	0	0	0.00	17.00	6000.00	102000.00
4	Windows 10 Professional	license	5	0	0	5	30,000.00	0	0	0	0	0.00	2	0	0	2	12,000.00	0	0	0	0	0.00	7.00	6000.00	42000.00
5	Windows 10 License OS	license	5	0	0	5	50,000.00	0	0	0	0	0.00	2	0	0	2	20,000.00	0	0	0	0	0.00	7.00	10000.00	70000.00
6	Plagiarism Checker	license	1	0	0	1	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	150000.00	150000.00
7	Statistical Software	license	1	0	0	1	140,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	140000.00	140000.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Consumables

1	Laminating fim	pack	6	0	0	6	900.00	0	0	0	0	0.00	2	0	0	2	300.00	2	0	0	2	300.00	10.00	150.00	1500.00
2	Certificate Holder	piece	10	7	8	25	1,250.00	5	2	2	9	450.00	5	2	3	10	500.00	2	3	0	5	250.00	49.00	50.00	2450.00
3	Diploma Holder	piece	0	0	0	0	0.00	320	0	0	320	35,200.00	0	0	0	0	0.00	0	0	0	0	0.00	320.00	110.00	35200.00
4	Gold Notarial Seal	piece	20	0	0	20	1,000.00	20	0	0	20	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	50.00	2000.00
5	TOR (blank from)	piece	2000	0	0	2000	16,000.00	2000	0	0	2000	16,000.00	2000	0	0	2000	16,000.00	2000	0	0	2000	16,000.00	8,000.00	8.00	64000.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Other Categories

1	53121601-G8-001	GO BAG, for disaster relief, rescue operations	unit	11	0	0	11	60,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	5500.00	60500.00
2	60104701-SP-001	Solar Panel	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
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	46181502-BF-V01	Bullet proof vest	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

6	25172502-WW-001	Wheels, ____ (type of vehicle)	pc	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
7	40161513-FF-001	Fuel Filters	pc	0	0	8	8	2,400.00	0	0	8	8	2,400.00	0	0	8	8	2,400.00	0	0	8	8	2,400.00	32.00	300.00	9600.00
8	48101710-DW-F01	Drinking Water/ Fountain	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
9	26111729-AB-001	Auto Battery	unit	1	0	1	2	16,000.00	0	1	1	2	16,000.00	1	0	1	2	16,000.00	0	1	1	2	16,000.00	8.00	8000.00	64000.00
10		Hard Hat	piece	30	0	0	30	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	500.00	15000.00
11		Shotgun (Firearm for Security Personnel)	unit	0	0	2	2	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	35000.00	70000.00
12		Ladder	unit	4	0	0	4	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2000.00	8000.00
13		Plastic Toolbox	unit	1	0	0	1	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	750.00	750.00
14		Beddings, mattress 2inx36inx75in	unit	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	45,000.00	0	0	0	0	0.00	30.00	1500.00	45000.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
16						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
17						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
18						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
19						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
20						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00	

A. TOTAL										P	14,833,265.56
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)										P	1,483,326.56
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)										P	-
D. GRAND TOTAL (A + B+ C)										P	16,316,592.12
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:											
F. MONTHLY CASH REQUIREMENTS										P	-
G.1 Available at Procurement Service Stores			4,306,968.91		1,802,122.85		1,625,256.86		780,536.94	P	8,514,885.56
G.2 Other Items not available at PS but regularly purchased from other sources			3,886,770.00		1,139,190.00		913,005.00		379,415.00	P	6,318,380.00
TOTAL MONTHLY CASH REQUIREMENTS			8,193,738.91		2,941,312.85		2,538,261.86		1,159,951.94	P	14,833,265.56

**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:


RONA ANGELA O. CLARIN
Property/Supplier Officer

Date Prepared: November 12, 2020

Certified Funds Available / Certified Appropriate Funds Available:


MA. MARITA P. DE GUZMAN
Accountant / Local Budget Officer

Approved by:


JAMESON H. TAN, Ed.D.
Head of Office/Agency