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: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Region: REGION V
Address: Magnolia St., PBN, Buraguis, Legazpi City, Albay

Agency Account Code:
Organization Type: National Government Agency

Contact Person: JUDEX DONNEL G. LLAMOSO
Position: Administrative Officer IV
E-mail : jude.llamoso@gmail.com
Telephone/Mobile Nos:

	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	25	75	25	125	17,420.00	25	25	75	125	17,420.00	25	25	74	124	17,280.64	25	25	55	105	14,632.80	479.00	139.36	66753.44
PERFUMES OR COLOGNES OR FRAGRANCES																											
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle				0	0.00	5			5	757.15				0	0.00				0	0.00	5.00	151.43	757.15
ALCOHOL OR ACETONE BASED ANTISEPTICS																											
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	700	651	511	1862	81,145.96	751	681	691	2123	92,520.34	501	551	651	1703	74,216.74	501	501	650	1652	71,994.16	7,340.00	43.58	319877.20
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00	2			2	915.20				0	0.00				0	0.00	2.00	457.60	915.20
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.58	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	455.00	0.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon				0	0.00				0	0.00				0	0.00				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	51	85	35	171	5,389.92	55	55	105	215	6,776.80	55	55	105	215	6,776.80	30	35	35	100	3,152.00	701.00	31.52	22095.52
FILMS																											
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	847.82	0.00
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	221.00	0.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	0.00
PAPER MATERIALS AND PRODUCTS																											
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	115	100	150	365	30,557.80	85	75	140	300	25,116.00	89	75	125	289	24,195.08	75	65	110	250	20,930.00	1,204.00	83.72	100798.88
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	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	0.00	0.00	906.36	0.00
17	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	884.00	0.00
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	75	75	78	228	181,250.88	75	75	78	228	181,250.88	75	75	78	228	181,250.88	75	75	100	250	198,740.00	934.00	794.96	742492.64
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	0	0	100	100	3,706.00	10	0	100	110	4,076.60	0	0	50	50	1,853.00	0	0	0	0	0.00	260.00	37.06	9635.60
21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	0	0	40	40	2,371.20	20	40	0	60	3,556.80	0	0	0	0	0.00	0	0	0	0	0.00	100.00	59.28	5928.00
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	20	20	954.60	74	30	0	104	4,963.92	0	0	0	0	0.00	0	0	0	0	0.00	124.00	47.73	5918.52

23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	250	250	250	750	9,030.00	250	250	250	750	9,030.00	250	250	250	750	9,030.00	633	484	100	1217	14,652.68	3,467.00	12.04	41742.68
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	550	930	1478	2958	504,516.48	555	1040	1360	2955	504,004.80	620	860	1357	2837	483,878.72	460	490	1350	2300	392,288.00	11,050.00	170.56	1884688.00
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	250	300	620	1170	212,261.40	235	300	600	1135	205,911.70	200	240	530	970	175,977.40	210	190	510	910	165,092.20	4,185.00	181.42	759242.70
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	120	150	250	520	69,222.40	120	150	250	520	69,222.40	230	100	200	530	70,553.60	90	150	90	330	43,929.60	1,900.00	133.12	252928.00
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	120	130	200	450	62,536.50	120	130	200	450	62,536.50	115	65	100	280	38,911.60	75	115	80	270	37,521.90	1,450.00	138.97	201506.50
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (7 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	30.68	0.00
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	40	20	80	140	13,727.00	43	20	80	143	14,021.15	25	20	75	120	11,766.00	25	20	20	65	6,373.25	468.00	98.05	45867.40
30	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	55.64	0.00
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	59	80	337	476	33,662.72	45	80	335	460	32,531.20	24	55	315	394	27,863.68	10	5	320	335	23,691.20	1,665.00	70.72	117748.80
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	15	70	25	110	11,211.20	15	70	25	110	11,211.20	20	60	5	85	8,663.20	10	5	5	20	2,038.40	325.00	101.92	33124.00
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	20	15	340	375	32,775.00	25	15	40	80	6,992.00	20	15	20	55	4,807.00	15	20	15	50	4,370.00	560.00	87.40	48944.00
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack				0	0.00	15			15	522.60				0	0.00				0	0.00	15.00	34.84	522.60
BATTERIES AND CELLS AND ACCESSORIES																												
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack			25	25	907.50			25	25	907.50			25	25	907.50			25	25	907.50	100.00	36.30	3630.00
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	20	20	45	85	1,677.05	20	40	45	105	2,071.65	20	20	20	60	1,183.80	20	20	20	60	1,183.80	310.00	19.73	6116.30
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.20	0.00
MANUFACTURING COMPONENTS AND SUPPLIES																												
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	135	150	205	490	30,429.00	100	50	190	340	21,114.00	40	125	185	350	21,735.00	35	30	245	310	19,251.00	1,490.00	62.10	92529.00
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	85	50	55	190	3,754.40	55	50	50	155	3,062.80	50	50	50	150	2,964.00	50	50	50	150	2,964.00	645.00	19.76	12745.20
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	100	100	210	410	8,646.90	90	90	280	460	9,701.40	60	80	210	350	7,381.50	70	60	120	250	5,272.50	1,470.00	21.09	31002.30
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	10	5	15	30	560.10	13	5	15	33	616.11	8	5	15	28	522.76	8	5	5	18	336.06	109.00	18.67	2035.03
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	114	150	100	364	19,874.40	70	65	70	205	11,193.00	89	90	50	229	12,503.40	60	45	45	150	8,190.00	948.00	54.60	51760.80
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	64	50	150	264	28,142.40	30	30	130	190	20,254.00	44	40	130	214	22,812.40	20	20	130	170	18,122.00	838.00	106.60	89330.80
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	30	60	130	220	4,393.40	15	20	120	155	3,095.35	40	35	130	205	4,093.85	15	20	120	155	3,095.35	735.00	19.97	14677.95
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	105	140	233	478	4,823.02	60	145	160	365	3,682.85	60	90	150	300	3,027.00	50	50	150	250	2,522.50	1,393.00	10.09	14055.37
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	77	50	50	177	3,534.69	35	55	30	120	2,396.40	30	50	20	100	1,997.00	30	20	30	80	1,597.60	477.00	19.97	9525.69
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	44	50	60	154	8,968.96	30	60	60	150	8,736.00	30	40	60	130	7,571.20	30	30	60	120	6,988.80	554.00	58.24	32264.96
HEATING AND VENTILATION AND AIR CIRCULATION																												
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	10	0	0	10	11,096.80	10	0	0	10	11,096.80	10	0	0	10	11,096.80	10	0	0	10	11,096.80	40.00	1109.68	44387.20
49	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	1369.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	5	0	8	13	11,139.18	5	4	8	17	14,566.62	5	0	8	13	11,139.18	5	0	8	13	11,139.18	56.00	856.86	47984.16
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	2	0	3	5	3,374.80	2	0	3	5	3,374.80	2	0	3	5	3,374.80	2	0	3	5	3,374.80	20.00	674.96	13499.20
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	205.82	0.00
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	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
MEASURING AND OBSERVING AND TESTING EQUIPMENT																												
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	64	0	0	64	1,131.52	50	0	0	50	884.00	50	0	0	50	884.00	50	0	0	50	884.00	214.00	17.68	3783.52
CLEANING EQUIPMENT AND SUPPLIES																												
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	20	20	70	110	9,924.20	20	20	70	110	9,924.20	20	20	70	110	9,924.20	20	20	20	60	5,413.20	390.00	90.22	35185.80
57	47131604-BR-S01	BROOM, soft (tambo)	piece	20	0	25	45	6,130.80	20	0	25	45	6,130.80	20	0	25	45	6,130.80	20	0	25	45	6,130.80	180.00	136.24	24523.20
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	10	0	25	35	637.00	10	0	25	35	637.00	10	0	25	35	637.00	10	0	25	35	637.00	140.00	18.20	2548.00
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	50	0	50	100	4,160.00	50	0	50	100	4,160.00	50	0	50	100	4,160.00	50	0	50	100	4,160.00	400.00	41.60	16640.00
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	15	0	0	15	358.80	15	0	0	15	358.80	15	0	0	15	358.80	15	0	0	15	358.80	60.00	23.92	1435.20
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	50	0	0	50	451.50	50	0	0	50	451.50	50	0	0	50	451.50	50	0	0	50	451.50	200.00	9.03	1806.00
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	50	0	50	100	3,743.00	50	0	50	100	3,743.00	50	0	50	100	3,743.00	50	0	50	100	3,743.00	400.00	37.43	14972.00
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	10	10	210	230	29,660.80	10	10	60	80	10,316.80	10	10	60	80	10,316.80	10	10	60	80	10,316.80	470.00	128.96	60611.20
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	20	0	0	20	496.60	20	0	0	20	496.60	20	0	0	20	496.60	20	0	0	20	496.60	80.00	24.83	1986.40
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 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	131.25	0.00

66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	50	0	0	50	5,148.00	50	0	0	50	5,148.00	50	0	0	50	5,148.00	50	0	0	50	5,148.00	200.00	102.96	20592.00
67	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	309.76	0.00
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	10	0	0	10	1,155.30	10	0	0	10	1,155.30	10	0	0	10	1,155.30	10	0	0	10	1,155.30	40.00	115.53	4621.20
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	5	0	0	5	11,440.00	5	0	0	5	11,440.00	5	0	0	5	11,440.00	5	0	0	5	11,440.00	20.00	2288.00	45760.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	20	0	5	25	3,640.00	20	0	5	25	3,640.00	20	0	5	25	3,640.00	20	0	5	25	3,640.00	100.00	145.60	14560.00
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	20	0	5	25	3,094.00	20	0	5	25	3,094.00	20	0	5	25	3,094.00	20	0	5	25	3,094.00	100.00	123.76	12376.00
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	15	15	35	65	3,498.30	15	15	35	65	3,498.30	15	15	35	65	3,498.30	15	15	15	45	2,421.90	240.00	53.82	12916.80
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	10	10	20	40	4,284.80	10	10	20	40	4,284.80	10	10	20	40	4,284.80	10	10	20	40	4,284.80	160.00	107.12	17139.20
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	50	50	75	175	23,569.00	50	50	75	175	23,569.00	50	50	75	175	23,569.00	50	50	75	175	23,569.00	700.00	134.68	94276.00
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	20	20	40	80	2,236.80	20	20	40	80	2,236.80	20	20	50	90	2,516.40	20	20	50	90	2,516.40	340.00	27.96	9506.40
PERSONAL PROTECTIVE EQUIPMENT																											
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	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	1144.00	0.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	200	200	674	1074	134,035.20	200	200	500	900	112,320.00	200	200	500	900	112,320.00	200	200	500	900	112,320.00	3,774.00	124.80	470995.20
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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3.07	0.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	0	0	300	300	1,506.00	0	0	300	300	1,506.00	0	0	300	300	1,506.00	0	0	300	300	1,506.00	1,200.00	5.02	6024.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	5000	1000	1340	7340	103,053.60	1400	1010	1300	3710	52,088.40	1010	1000	1300	3310	46,472.40	1000	1000	1300	3300	46,332.00	17,660.00	14.04	247946.40
86	46182008-KN-M01	KN95 FACE MASK	piece	100	100	1100	1300	135,200.00	120	3152	100	3372	350,688.00	100	100	100	300	31,200.00	100	100	100	300	31,200.00	5,272.00	104.00	548288.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
87	43211507-DSK001	MITHI DESKTOP, basic	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	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	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	42,390.40	0.00
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,392.00	0.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	20	1	5	26	68,921.58	23	20	5	48	127,239.84	20	0	5	25	66,270.75	20	0	5	25	66,270.75	124.00	2650.83	328702.92
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	50	0	50	100	16,744.00	50	0	100	150	25,116.00	50	0	50	100	16,744.00	50	0	50	100	16,744.00	450.00	167.44	75348.00
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	0	0	25	25	2,782.50	0	0	25	25	2,782.50	0	0	25	25	2,782.50	0	0	0	0	0.00	75.00	111.30	8347.50
93	43211708-MO-O02	MOUSE, WIRELESS, USB	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	154.00	0.00
94	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	38100.97	0.00
95	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	9191.52	0.00
96	43212105-PR-L01	PRINTER, laser, 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	724.88	0.00
97	43212105-PR-L02	PRINTER, laser, colored	unit	5	0	0	5	39,495.00	5	0	0	5	39,495.00	5	0	0	5	39,495.00	5	0	0	5	39,495.00	20.00	7899.00	157980.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	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	29.64	0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	50	50	50	150	1,357.50	90	50	50	190	1,719.50	50	50	50	150	1,357.50	50	50	50	150	1,357.50	640.00	9.05	5792.00
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	50	50	50	150	2,290.50	90	50	50	190	2,901.30	50	50	50	150	2,290.50	50	50	50	150	2,290.50	640.00	15.27	9772.80
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	50	50	55	155	3,224.00	55	50	50	155	3,224.00	50	50	50	150	3,120.00	50	50	50	150	3,120.00	610.00	20.80	12688.00
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	50	50	55	155	7,415.20	55	50	50	155	7,415.20	50	50	50	150	7,176.00	50	50	50	150	7,176.00	610.00	47.84	29182.40
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	250	250	530	1030	14,440.60	320	250	500	1070	15,001.40	250	250	500	1000	14,020.00	250	250	500	1000	14,020.00	4,100.00	14.02	57482.00
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	50	50	200	300	23,160.00	65	50	150	265	20,458.00	50	50	200	300	23,160.00	50	50	150	250	19,300.00	1,115.00	77.20	86078.00
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	10	0	0	10	686.40	0	0	0	0	0.00	0	0	0	0	0.00	10.00	68.64	686.40
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	20	0	0	20	13,461.80	20	0	0	20	13,461.80	20	0	0	20	13,461.80	20	0	0	20	13,461.80	80.00	673.09	53847.20
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	10	0	15	25	23,179.00	11	0	15	26	24,106.16	10	0	15	25	23,179.00	10	0	15	25	23,179.00	101.00	927.16	93643.16
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	20	0	16	36	26,582.40	21	0	15	36	26,582.40	20	0	15	35	25,844.00	20	0	15	35	25,844.00	142.00	738.40	104852.80
109	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
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	50	0	0	50	18,910.00	50	0	0	50	18,910.00	50	0	0	50	18,910.00	50	0	0	50	18,910.00	200.00	378.20	75640.00
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	14	0	50	64	27,755.52	5	0	0	5	2,168.40	2	0	0	2	867.36	0	0	0	0	0.00	71.00	433.68	30791.28
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	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	10.30	0.00

113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	75	0	0	75	6,255.75	50	0	0	50	4,170.50	75	0	0	75	6,255.75	50	0	0	50	4,170.50	250.00	83.41	20852.50
114	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	86.04	0.00
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	2	0	0	2	22.26	0	0	0	0	0.00	0	0	0	0	0.00	2.00	11.13	22.26
116	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	14.23	0.00
117	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	270.40	0.00
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	2	2	623.76	5	0	0	5	1,559.40	0	0	0	0	0.00	0	0	0	0	0.00	7.00	311.88	2183.16
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	4	0	0	4	685.72	0	0	0	0	0.00	0	0	0	0	0.00	4.00	171.43	685.72
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	4	0	0	4	972.96	0	0	0	0	0.00	0	0	0	0	0.00	4.00	243.24	972.96
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	2	0	0	2	1,905.28	0	0	0	0	0.00	0	0	0	0	0.00	2.00	952.64	1905.28
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	50	0	1	51	14,229.00	50	0	0	50	13,950.00	50	0	0	50	13,950.00	50	0	0	50	13,950.00	201.00	279.00	56079.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	64	0	250	314	100,907.04	51	0	250	301	96,729.36	50	0	100	150	48,204.00	50	0	100	150	48,204.00	915.00	321.36	294044.40
124	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	56.68	0.00
125	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	41.60	0.00
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	50	0	100	150	7,002.00	50	0	100	150	7,002.00	50	0	100	150	7,002.00	50	0	100	150	7,002.00	600.00	46.68	28008.00
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	200	0	96	296	3,960.48	200	0	0	200	2,676.00	200	0	0	200	2,676.00	200	0	0	200	2,676.00	896.00	13.38	11988.48
128	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	13.38	0.00
129	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	13.38	0.00
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	142	0	875	1017	9,132.66	166	0	875	1041	9,348.18	142	0	917	1059	9,509.82	100	0	875	975	8,755.50	4,092.00	8.98	36746.16
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	42	0	0	42	377.16	24	0	0	24	215.52	42	0	0	42	377.16	0	0	0	0	0.00	108.00	8.98	969.84
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	42	0	0	42	377.16	24	0	0	24	215.52	42	0	0	42	377.16	0	0	0	0	0.00	108.00	8.98	969.84
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	135	0	75	210	1,629.60	115	0	50	165	1,280.40	100	0	50	150	1,164.00	100	0	50	150	1,164.00	675.00	7.76	5238.00
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	135	0	65	200	3,428.00	135	20	50	205	3,513.70	100	0	50	150	2,571.00	100	0	50	150	2,571.00	705.00	17.14	12083.70
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	125	1	251	377	7,837.83	101	1	251	353	7,338.87	126	1	251	378	7,858.62	101	1	250	352	7,318.08	1,460.00	20.79	30353.40
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	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	239.79	0.00
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	24	0	51	75	8,212.50	12	0	50	62	6,789.00	10	0	50	60	6,570.00	10	0	50	60	6,570.00	257.00	109.50	28141.50
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	100	0	75	175	6,116.25	100	0	75	175	6,116.25	100	0	75	175	6,116.25	100	0	75	175	6,116.25	700.00	34.95	24465.00
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	18	0	0	18	266.76	10	0	0	10	148.20	10	0	0	10	148.20	10	0	0	10	148.20	48.00	14.82	711.36
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	18	0	0	18	601.74	10	0	0	10	334.30	10	0	0	10	334.30	10	0	0	10	334.30	48.00	33.43	1604.64
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	5	0	5	10	4,539.60	5	0	5	10	4,539.60	5	0	5	10	4,539.60	5	0	5	10	4,539.60	40.00	453.96	18158.40
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	1	0	1	202.80	1	0	0	1	202.80	0	0	0	0	0.00	0	0	0	0	0.00	2.00	202.80	405.60
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	27	10	62	99	13,064.04	25	0	50	75	9,897.00	20	0	50	70	9,237.20	20	0	50	70	9,237.20	314.00	131.96	41435.44
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	24	0	52	76	3,082.56	12	0	50	62	2,514.72	10	0	50	60	2,433.60	10	0	50	60	2,433.60	258.00	40.56	10464.48
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	64	11	80	155	27,404.00	60	1	76	137	24,221.60	51	1	76	128	22,630.40	50	0	75	125	22,100.00	545.00	176.80	96356.00
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	10	0	0	10	9,141.60	11	0	0	11	10,055.76	10	0	0	10	9,141.60	10	0	0	10	9,141.60	41.00	914.16	37480.56
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	0	50	50	1,245.00	0	0	50	50	1,245.00	0	0	50	50	1,245.00	0	0	50	50	1,245.00	200.00	24.90	4980.00
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	17	0	0	17	1,091.40	12	0	0	12	770.40	10	0	0	10	642.00	10	0	0	10	642.00	49.00	64.20	3145.80
149	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	9534.72	0.00
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	17	0	15	32	11,099.20	13	0	15	28	9,711.80	10	0	15	25	8,671.25	10	0	15	25	8,671.25	110.00	346.85	38153.50
151	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	5642.00	0.00
152	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	9297.60	0.00
153	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	5699.20	0.00
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																										
154	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	6947.20	0.00
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	50	50	75	175	43,680.00	50	50	95	195	48,672.00	50	50	80	180	44,928.00	50	50	60	160	39,936.00	710.00	249.60	177216.00
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	50	50	75	175	43,680.00	50	50	85	185	46,176.00	50	50	65	165	41,184.00	50	50	60	160	39,936.00	685.00	249.60	170976.00
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	50	50	75	175	43,680.00	50	50	85	185	46,176.00	50	50	65	165	41,184.00	50	50	60	160	39,936.00	685.00	249.60	170976.00
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	50	50	75	175	43,680.00	50	50	85	185	46,176.00	50	50	65	165	41,184.00	50	50	60	160	39,936.00	685.00	249.60	170976.00
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	10	0	0	10	4,056.00	0	0	0	0	0.00	0	10	0	10	4,056.00	20.00	405.60	8112.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	10	0	0	10	4,056.00	0	0	0	0	0.00	0	5	0	5	2,028.00	15.00	405.60	6084.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (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 L0S54AA (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 L0S57AA (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 L0S60AA (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 L0S63AA (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 L0S66AA (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 L0S69AA (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 L0S72AA (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	0	0	12	12	929.16	0	0	12	12	929.16	0	0	0	0	0.00	0	0	0	0	0.00	24.00	77.43	1858.32
222	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	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	0.00
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	50	50	100	200	686,400.00	50	50	100	200	686,400.00	50	50	100	200	686,400.00	50	50	100	200	686,400.00	800.00	3432.00	2745600.00
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 CF362A (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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23623.60	0.00
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	10	0	7	17	297,024.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	17472.00	297024.00
FLAG OR ACCESSORIES																											
299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	12	0	0	12	3,418.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	284.84	3418.08
PRINTED PUBLICATIONS																											
300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	10	0	0	10	372.10	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	37.21	372.10
FIRE FIGHTING EQUIPMENT																											
301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	5	0	0	5	5,720.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1144.00	5720.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	5	0	0	5	28,066.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	5613.25	28066.25
CONSUMER ELECTRONICS																											
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	10	0	0	10	64,156.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	6415.64	64156.40
FURNITURE AND FURNISHINGS																											
304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	15	15	4,555.20	0	0	15	15	4,555.20	0	0	10	10	3,036.80	0	0	10	10	3,036.80	50.00	303.68	15184.00
305	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	150	0	0	150	45,240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	301.60	45240.00

306	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	1336.40	0.00
307	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	1315.60	0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
308	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
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0.00	5	0	0	5	211.90	0	0	0	0	0.00	0	0	0	0	0.00	5.00	42.38	211.90
310	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
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	140	100	640	880	30,456.80	196	367	605	1168	40,424.48	185	105	455	745	25,784.45	105	105	405	615	21,285.15	3,408.00	34.61	117950.88
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	85	50	590	725	25,092.25	110	250	550	910	31,495.10	95	50	400	545	18,862.45	50	50	350	450	15,574.50	2,630.00	34.61	91024.30
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	50	50	50	150	5,191.50	50	50	50	150	5,191.50	70	50	50	170	5,883.70	50	50	50	150	5,191.50	620.00	34.61	21458.20
314	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	154.84	0.00
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	0	0	0	0	0.00	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	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	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
15	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 AVALABLE 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		0	0	1	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	40000.00	40000.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type		0	0	0	0	0.00	5	0	0	5	74,995.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	14999.00	74995.00
3		Automatic Emergency Light				11	11	38,500.00				0	0.00				0	0.00				0	0.00	11.00	3500.00	38500.00
4		Extension Wire				2	2	700.00				0	0.00				0	0.00				0	0.00	2.00	350.00	700.00
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					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3		Executive Office Chair					0	0.00		1		1	5,000.00				0	0.00				0	0.00	1.00	5000.00	5000.00
4		Steel Office Cabinet					0	0.00		3		3	45,000.00				0	0.00				0	0.00	3.00	15000.00	45000.00
5		Horizontal Arch file, Legal Size, Color Blue				320	320	96,000.00				0	0.00				0	0.00				0	0.00	320.00	300.00	96000.00

6		4 Drawer safe metal document storage cabinet with key lock, gray				3	3	24,000.00				0	0.00				0	0.00				0	0.00	3.00	8000.00	24000.00
7		Office Suoply cabinet, gray, metal, 5 shelves, 2 manually closing doors				5	5	50,000.00				0	0.00				0	0.00				0	0.00	5.00	10000.00	50000.00
8		ACER Laptop charger (ADP-40THC)				2	2	1,500.00				0	0.00				0	0.00				0	0.00	2.00	750.00	1500.00
9		Laptop Charger for ASUS (X550ZE)				1	1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1000.00	1000.00
10		Office Table and Chais				14	14	210,000.00				0	0.00				0	0.00				0	0.00	14.00	15000.00	210000.00
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 Supplies																											
1		Textile Marker, Black (6's) & anypastel color (6's)		12			12	2,400.00				0	0.00				0	0.00				0	0.00	12.00	200.00	2400.00
2		Data File Box/Filex, blue				5	5	650.00	15			15	1,950.00				0	0.00				0	0.00	20.00	130.00	2600.00
3		Paper Tray, Office type, 3 layer, Black Material: Plastic					0	0.00	6			6	3,000.00				0	0.00				0	0.00	6.00	500.00	3000.00
4		Double sided Glossy Photo paper A4 size 50 sheets-High Quality Magazine Paper					0	0.00	100			100	20,000.00	100			100	20,000.00				0	0.00	200.00	200.00	40000.00
5		Double sided tape foam 48MM x 5M, small Roll					0	0.00	5			5	1,250.00				0	0.00				0	0.00	5.00	250.00	1250.00
6		Colored paper, assorted colors, 250 sheets per pack					0	0.00	2			2	400.00				0	0.00				0	0.00	2.00	200.00	400.00
7		Ballpen, Black		50			50	750.00	250			250	3,750.00				0	0.00				0	0.00	300.00	15.00	4500.00
8		Notebook, 152x216mm, 80 sheets, (spiral)					0	0.00	250			250	16,250.00				0	0.00				0	0.00	250.00	65.00	16250.00
9		Sticker Paper A4 100 pcs Glossy, ink Jet friendly, adhesive					0	0.00	1			1	250.00				0	0.00				0	0.00	1.00	250.00	250.00
10		Ink Refill, Economical 30ml bottle, black for permanent markers, includes ink dropper					0	0.00	4			4	800.00				0	0.00				0	0.00	4.00	200.00	800.00
11		Office Table, With pedestral, metal coated top surface					0	0.00		24		24	344,520.00				0	0.00				0	0.00	24.00	14355.00	344520.00
12		Office Chairs, Black Mesh Fabric Back rest					0	0.00		31		31	445,005.00				0	0.00				0	0.00	31.00	14355.00	445005.00
13		Ballpen, Ball point Smooth Fine 50's/box Black with safety cap			2	50	52	33,800.00			50	50	32,500.00			50	50	32,500.00			50	50	32,500.00	202.00	650.00	131300.00
14		Ballpen, Ball point Smooth Blue 50's/box Blue with safety cap			2	50	52	33,800.00			50	50	32,500.00			50	50	32,500.00			50	50	32,500.00	202.00	650.00	131300.00
15		Manila Paper, 100pcs/bndl	bundle	350		250	600	15,000.00			30	30	750.00	350		30	380	9,500.00			30	30	750.00	1,040.00	25.00	26000.00
16		Fastener, Plastic type, 50 sets				10	10	500.00		30		30	1,500.00				0	0.00				0	0.00	40.00	50.00	2000.00
17		Staple Remover, Standard Type					0	0.00		12		12	1,200.00				0	0.00				0	0.00	12.00	100.00	1200.00
		Sign Pen Green				30	30	1,350.00		100		100	4,500.00				0	0.00				0	0.00	130.00	45.00	5850.00
		Expandable folder, Green					0	0.00		30		30	1,200.00				0	0.00				0	0.00	30.00	40.00	1200.00
		Special Paper	pack		1		1	5,107.50				0	0.00				0	0.00				0	0.00	1.00	5107.50	5107.50
		Photo paper, A4				2	2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00	400.00
		Office table, at least 55" length and 24" width; Laminated Wood & with at least 6 drawers					0	0.00	5			5	54,490.00				0	0.00				0	0.00	5.00	10898.00	54490.00
		Correction tape with dispenser, L=8mm x W=5mm		150			150	4,500.00				0	0.00	150			150	4,500.00				0	0.00	300.00	30.00	9000.00
		Meta Card, assorted color, long		14			14	2,520.00				0	0.00	14			14	2,520.00				0	0.00	28.00	180.00	5040.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Janitorial Supplies																											
1		Vacuum Sealer					0	0.00		10		10	70,000.00				0	0.00				0	0.00	10.00	7000.00	70000.00
2		Plastic Bag (Sando Bag)					0	0.00		50000		50000	75,000.00				0	0.00				0	0.00	50,000.00	1.50	75000.00
3		Hand Truck					0	0.00		4		4	10,000.00				0	0.00				0	0.00	4.00	2500.00	10000.00
4		Weighing Scale					0	0.00		6		6	15,000.00				0	0.00				0	0.00	6.00	2500.00	15000.00
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 Equipment and Accessories																											
1		Wifi All in one ink Tank printer with automatic document feeder				1	1	14,999.00		1		1	14,999.00				0	0.00				0	0.00	2.00	14999.00	29998.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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		Certificate Holder, A4 size	piece			100	100	15,000.00			50	50	7,500.00			50	50	7,500.00			50	50	7,500.00	250.00	150.00	37500.00
2		Crayons, 24 Colors	box			15	15	0.00			15	15	0.00			15	15	0.00			15	15	0.00	60.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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
Audio and visual presentation and composing equipment																											
1	52161505-TV-S01	SMART Television					0	0.00	8			8	115,992.00				0	0.00				0	0.00	8.00	14499.00	115992.00
2	52161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6		USB conference Computer Microphone with Built In Speaker					0	0.00	1			1	3,000.00				0	0.00				0	0.00	1.00	3000.00	3000.00
7		HD Webcam with mini tri pod/ stand					0	0.00	1			1	3,000.00				0	0.00				0	0.00	1.00	3000.00	3000.00
8		Bullet Camera 1080P					0	0.00		10		10	31,800.00				0	0.00				0	0.00	10.00	3180.00	31800.00
9		EF 50MM F/1.8 STM for Canon DSLR Camera				1	1	6,998.00				0	0.00				0	0.00				0	0.00	1.00	6998.00	6998.00
10		2-Input / 2- Track Portable Handy Recorder with Onboard X/Y Microphone (Black)				2	2	11,500.00				0	0.00				0	0.00				0	0.00	2.00	5750.00	11500.00
11		Air 3200K-5500K Pro Led Video Light w/ YN12V5AFR				2	2	7,800.00				0	0.00				0	0.00				0	0.00	2.00	3900.00	7800.00
12		Pocket stabilized camera with 3 axis Gimba				1	1	13,990.00				0	0.00				0	0.00				0	0.00	1.00	13990.00	13990.00
		Video Tripod Kit Fluid Type				1	1	7,990.00				0	0.00				0	0.00				0	0.00	1.00	7990.00	7990.00

		Digital Aluminum Tripod With Pan/Tilt Head				2	2	3,980.00				0	0.00				0	0.00				0	0.00	2.00	1990.00	3980.00
		Camera Flash Speedlite YN565EX II for Canon DSLR Camera				1	1	6,000.00				0	0.00				0	0.00				0	0.00	1.00	6000.00	6000.00
		Camera Bag				2	2	3,980.00				0	0.00				0	0.00				0	0.00	2.00	1990.00	3980.00
		Smart & Quick Charger (4pcs AA Battery) Japan Version				1	1	2,300.00				0	0.00				0	0.00				0	0.00	1.00	2300.00	2300.00
		NP-F770 L Series Info Lithium Battery for Sony and Yongnuo Products				2	2	2,500.00				0	0.00				0	0.00				0	0.00	2.00	1250.00	2500.00
13		64 GB Micro SD, with adapter, RW up to 95/45 mb/s				1	1	990.00				0	0.00				0	0.00				0	0.00	1.00	990.00	990.00
14		Ultra Micro SDHC Class 10 UHS-I 16 GB SDQUNS-016G New Model (Speed up to 80MB/s) Set of 2				2	2	800.00				0	0.00				0	0.00				0	0.00	2.00	400.00	800.00
		EF -S 24MM F/2.8 STM for Canon DSLR Camera				1	1	8,298.00				0	0.00				0	0.00				0	0.00	1.00	8298.00	8298.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																											
1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	45121506-VC-C01	Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5		Web Cam					0	0.00		6		6	36,000.00				0	0.00				0	0.00	6.00	6000.00	36000.00
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
Cleaning Equipment and Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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
Paper Materials and Products																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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
Lighting and fixtures and accessories																											
1	39112102-LB-B01	LED bulb 16 watts, 1pc/box				20	20	9,000.00			20	20	9,000.00			20	20	9,000.00			20	20	9,000.00	80.00	450.00	36000.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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
Electrical equipment and components and supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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
Computer Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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
Common ICT Equipment																											
1	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00		2		2	30,000.00				0	0.00				0	0.00	2.00	15000.00	30000.00
2	43212104-PI-C01	PRINTER, Inkjet, Color			1		1	14,590.00				0	0.00				0	0.00				0	0.00	1.00	14590.00	14590.00
3	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)				18	18	180,000.00				0	0.00				0	0.00				0	0.00	18.00	10000.00	180000.00
12	43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14		Tablet Computer, 10.1 inch screen, 1920/x/1200/224 ppi resolution, EMUI 10.1 OS, 3GB RAM/64 GB ROM	units	3			3	44,997.00				0	0.00				0	0.00				0	0.00	3.00	14999.00	44997.00
15		Desktop Headset with Microphone					0	0.00		5		5	7,500.00				0	0.00				0	0.00	5.00	1500.00	7500.00
16		Hard Disk Drive					0	0.00		5		5	23,000.00				0	0.00				0	0.00	5.00	4600.00	23000.00
17		Toner Cart., for Canon Printer Image Class MF416dw, CRG 319, Black	crtg			30	30	135,000.00			30	30	135,000.00			30	30	135,000.00			30	30	135,000.00	120.00	4500.00	540000.00
18		Toner Cart, for Canon Printer Image Class LBP6030, CRG 325, Black				30	30	105,000.00			30	30	105,000.00			30	30	105,000.00			30	30	105,000.00	120.00	3500.00	420000.00
19		Toner Cart for Pantum Printer 3500, P310 Black				100	100	498,000.00			100	100	498,000.00			100	100	498,000.00			100	100	498,000.00	400.00	4980.00	1992000.00
20		Toner Cart for Pantum Printer 6600, P310 Black				100	100	350,000.00			100	100	350,000.00			100	100	350,000.00			100	100	350,000.00	400.00	3500.00	1400000.00
21		Toner Cart for brother Printer HL2240D, TN2280 Black				10	10	36,500.00			10	10	36,500.00				0	0.00				0	0.00	20.00	3650.00	73000.00
22		Toner Cart, for HP Laserjet Printer M600, 90A Black				15	15	127,500.00			15	15	127,500.00			15	15	127,500.00				0	0.00	45.00	8500.00	382500.00
23		Laptop				21	21	315,000.00				0	0.00				0	0.00				0	0.00	21.00	15000.00	315000.00

24		CMOS Battery				24	24	720.00				0	0.00				0	0.00				0	0.00	24.00	30.00	720.00
25		USB Flashdrive Storage				65	65	32,500.00				0	0.00				0	0.00				0	0.00	65.00	500.00	32500.00
26		Epson Eco Tank L3110 All-in-One Tank Printer				1	1	10,000.00				0	0.00				0	0.00				0	0.00	1.00	10000.00	10000.00
27		4x2 HDMI Matrix HDMI Switch Splitter with SPDIF and and L/R 3.5mm HDR HDMI Switch 4x2 Support HDCP 2.2 Arc 3D 4K@60Hz				1	1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5000.00	5000.00
28		Wireless Dual Band Gigabit Ceiling Mount Access Point				20	20	170,000.00				0	0.00				0	0.00				0	0.00	20.00	8500.00	170000.00
29		Portable Mini Projector				10	10	140,000.00				0	0.00				0	0.00				0	0.00	10.00	14000.00	140000.00
30		5MP 1080P Full HD Webcam USB Pluh n Play Widescreen Built in MIC Web Camera				40	40	88,000.00				0	0.00				0	0.00				0	0.00	40.00	2200.00	88000.00
31		PC Haadsets with Mocrophone type, Detachaeble boom and Microphone pick up pattern: Directional-Office Over Ear Headphones				40	40	112,000.00				0	0.00				0	0.00				0	0.00	40.00	2800.00	112000.00
32		Computer Speakers				7	7	10,500.00				0	0.00				0	0.00				0	0.00	7.00	1500.00	10500.00
33		USB 3.0 to SATA dual bay External Hard Drive Docking Station for 2.5 or 3.5in HDD, SDD 9Support UASP) (EC-DFLT)				7	7	17,500.00				0	0.00				0	0.00				0	0.00	7.00	2500.00	17500.00
34		Termal Paste				5	5	1,875.96				0	0.00				0	0.00				0	0.00	5.00	375.19	1875.96
35		48-Port Gigabit Ethernet Smart Managed Pro Switch				8	8	116,000.00				0	0.00				0	0.00				0	0.00	8.00	14500.00	116000.00
36		RJ45 ,RJ11, RJ12 Network repairing plier Tool kit with Cable Tester Spring Clamp Crimping Tool Crimping Pliers				7	7	21,700.00				0	0.00				0	0.00				0	0.00	7.00	3100.00	21700.00
37		38 pcs Precision Ratchet Screwdriver Bit Set Magnetic Screwdrivers Kit Electronics Repair Tool Kit with Flixible Shaft Extention Rod for Phone Laptop Watch and other Electronic Device				13	13	19,500.00				0	0.00				0	0.00				0	0.00	13.00	1500.00	19500.00
38		Heavy Duty Gun Tacker				2	2	1,200.00				0	0.00				0	0.00				0	0.00	2.00	600.00	1200.00
39		RJ 45 Heavy Duty Passthrough for CAT 6				1000	1000	10,000.00				0	0.00				0	0.00				0	0.00	1,000.00	10.00	10000.00
40		USB Wifi Adapter				18	18	10,800.00				0	0.00				0	0.00				0	0.00	18.00	600.00	10800.00
41		25 Meters High Speed 1080P HDMI Cable for LCD DVD HDTV				4	4	4,800.00				0	0.00				0	0.00				0	0.00	4.00	1200.00	4800.00
42		UHF 4 Channel Professional Gooseneck Microphone system Conference wireless Mics fixed frequency super low background noise & designed for small meeting places				4	4	42,464.04				0	0.00				0	0.00				0	0.00	4.00	10616.01	42464.04
43		UPS 1400 VA, 230 V, AVR, Universal and IEC Sockets Output power capacity (VAC):1400 VA, etc				25	25	372,500.00				0	0.00				0	0.00				0	0.00	25.00	14900.00	372500.00
44		Back-Ups 1100VA, 230V, AVR, Universal and IEC Sockets 2 x IEC 320 C13 Battery Back up + Surge Protection 4 x Universal Receptable Battery etc.				90	90	765,000.00				0	0.00				0	0.00				0	0.00	90.00	8500.00	765000.00
45		12U 19" Wall mount Network Cabinet-16" Deep Hinged Locking IT Network Switch Dept enclosure				20	20	280,000.00				0	0.00				0	0.00				0	0.00	20.00	14000.00	280000.00
46		300 mbps 5.8GHZ Outdoor Access Point AP Router CF-E312A Wireless Bridge Repeater Long Range with Transimission Wifi Extender for Non static				2	2	5,268.00				0	0.00				0	0.00				0	0.00	2.00	2634.00	5268.00
47		Monitor Bracket swivel tilt ceiling mount Holds 37" to 70" monitors with a maximum weight of 110 lbs				10	10	30,000.00				0	0.00				0	0.00				0	0.00	10.00	3000.00	30000.00
48		Wireless Barcode Scanner Wall Mounted, 2.4G Wireless 1D QR 2D Bar Code Reader CMOS Screen Scanning PDF 417 Data Matrix Scan with Adjustable Folding Stand				2	2	7,400.00				0	0.00				0	0.00				0	0.00	2.00	3700.00	7400.00
49		Portable sheet Fed Document Scanner for PC and MAC Scanner Type: compect sheet -fed, one pass duplex colour scanner, etc.				2	2	29,800.00				0	0.00				0	0.00				0	0.00	2.00	14900.00	29800.00
50		PC Connectible label printer-Cutter Type:Automatic Full Cut, Half Cut, Corner Cut, Printing Technology, Thermal Transfer, etc.				1	1	14,900.00				0	0.00				0	0.00				0	0.00	1.00	14900.00	14900.00
51		H 265 HD 1080P Security POE PTC Dome Camera Indoor/Outdoor, Audio in Waterproof IP66 Night Vission Motion Detection				36	36	205,200.00				0	0.00				0	0.00				0	0.00	36.00	5700.00	205200.00
52		8 Channel Penta-Brid 4K Compact 1U Digital Video Recorder Camera DVR HD CCTV H 265+/H.265 dual-stream, etc				6	6	66,000.00				0	0.00				0	0.00				0	0.00	6.00	11000.00	66000.00
53		Surveillance HDD 4TB/5900RPM/64M/SATA 3.5				9	9	72,000.00				0	0.00				0	0.00				0	0.00	9.00	8000.00	72000.00
54		POE Switch-Combo 1000Base-T/SFP port x 2, 10/100 Base-T x 16 (Hi-POE/POE +/POE, etc				9	9	90,000.00				0	0.00				0	0.00				0	0.00	9.00	10000.00	90000.00
55		32in 4K Smart TV, Ethernet port (RJ45 connection), Wifi protocols, etc				9	9	134,100.00				0	0.00				0	0.00				0	0.00	9.00	14900.00	134100.00
56		UTP Network Cable CAT 6				10	10	80,000.00				0	0.00				0	0.00				0	0.00	10.00	8000.00	80000.00
57		16 Channel Video Recorder 4K/4MP non-realtime, 1080P realtime, H.265+/H 265/H.264 video compression, 1 HDMI/ 1 VGA 16ch Video in, etc.,				3	3	44,700.00				0	0.00				0	0.00				0	0.00	3.00	14900.00	44700.00
58		H.265 HD 1080P Security POE PTZ Dome Camera, Indoor/Outdoor 2-7-13 5mm Motorized Lens 5X Zoom, Audio, etc				30	30	180,000.00				0	0.00				0	0.00				0	0.00	30.00	6000.00	180000.00
59		4K 8MP POE Security Camera Ultra HD IP Turet Camera, Onvif, EXIR Night Vision, H 265+ Video Compression IP67 Waterproof, Remote Access				16	16	112,000.00				0	0.00				0	0.00				0	0.00	16.00	7000.00	112000.00
60		Electric Hammer Drill HP 1630 with 75 pcs Drill Bit & Screw Bit Set				1	1	5,200.00				0	0.00				0	0.00				0	0.00	1.00	5200.00	5200.00
61		BNC Connector					0	0.00		10		10	480.00				0	0.00				0	0.00	10.00	48.00	480.00
		Junction Box					0	0.00		10		10	530.00				0	0.00				0	0.00	10.00	53.00	530.00
		Male Plug PowerConnector					0	0.00		10		10	550.00				0	0.00				0	0.00	10.00	55.00	550.00
		Siamese RGG outdoor pure copper 300					0	0.00		1		1	9,760.00				0	0.00				0	0.00	1.00	9760.00	9760.00
		Data Cabinet 6U					0	0.00		1		1	5,800.00				0	0.00				0	0.00	1.00	5800.00	5800.00
		Ink Tank, EPSON C13T03Y100 ink bottle, black		24			24	7,920.00		24		24	7,920.00	24			24	7,920.00				0	0.00	72.00	330.00	23760.00
		Ink Tank, EPSON C13T03Y100 ink bottle, cyan		12			12	4,200.00		8		8	2,800.00				0	0.00				0	0.00	20.00	350.00	7000.00
		Ink Tank, EPSON C13T03Y100 ink bottle, magenta		12			12	4,200.00		8		8	2,800.00				0	0.00				0	0.00	20.00	350.00	7000.00
		Ink Tank, EPSON C13T03Y100 ink bottle, yellow		12			12	4,200.00		7		7	2,450.00				0	0.00				0	0.00	19.00	350.00	6650.00

							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
OTHER SOFTWARE																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
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
Consumables																										
1		Ink Cart LC 3619XL for Brother MFC-J2330DW Printer, Cyan					0	0.00	2			2	3,200.00				0	0.00				0	0.00	2.00	1600.00	3200.00
2		Ink Cart LC 3619XL for Brother MFC-J2330DW Printer, Yellow					0	0.00			3	3	13,800.00				0	0.00				0	0.00	3.00	4600.00	13800.00
3		Ink Cart LC 3619XL for Brother MFC-J2330DW Printer, Magenta					0	0.00			3	3	6,630.00				0	0.00				0	0.00	3.00	2210.00	6630.00
4		Ink Cart LC 3619XL for Brother MFC-J2330DW Printer, Black					0	0.00				0	0.00	5			5	10,500.00				0	0.00	5.00	2100.00	10500.00
5		Canon Cartridge 325, for Canon LBP 6030w					0	0.00	2			2	9,200.00		3		3	13,800.00				0	0.00	5.00	4600.00	23000.00
6		Toner Cartridge, HP 955XL BLK forHP Officejet Pro 7720 Series					0	0.00	7			7	15,470.00	5			5	11,050.00				0	0.00	12.00	2210.00	26520.00
7		Toner Cartridge, HP 955XL Cyan forHP Officejet Pro 7720 Series					0	0.00	5			5	9,000.00	5			5	9,000.00				0	0.00	10.00	1800.00	18000.00
8		Toner Cartridge, HP 955XL Yellow forHP Officejet Pro 7720 Series					0	0.00	5			5	9,000.00	5			5	9,000.00				0	0.00	10.00	1800.00	18000.00
9		Toner Cartridge, HP 955XL Magenta forHP Officejet Pro 7720 Series					0	0.00	5			5	9,000.00	5			5	9,000.00				0	0.00	10.00	1800.00	18000.00
10		Pantum Toner Carridge PC-210		5	1	1	7	21,000.00	1	1	1	3	9,000.00				0	0.00				0	0.00	10.00	3000.00	30000.00
11		Pantum Toner Carridge PC-310H		4			4	21,200.00			1	1	5,300.00	1	1	1	3	15,900.00	1			1	5,300.00	9.00	5300.00	47700.00
12		Pantum Toner Carridge TL-410X			1	1	2	11,600.00	1	1	1	3	17,400.00	1	1	1	3	17,400.00	1	1		2	11,600.00	10.00	5800.00	58000.00
13		Toner Cartridge, Pantum 6600 series				15	15	46,500.00				0	0.00				0	0.00				0	0.00	15.00	3100.00	46500.00
		Ink in Bottle Black, Cyan, magenta, Yellow dye based				12	12	18,000.00				0	0.00				0	0.00				0	0.00	12.00	1500.00	18000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Other Categories																										
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				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)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10		Circuit Breaker 250 ampere					0	0.00				0	0.00				0	0.00			3	3	90,000.00	3.00	30000.00	90000.00
11		Wardrobe with 2 drawers, madeof high quality plastic,color dark grey		30			30	150,000.00				0	0.00				0	0.00				0	0.00	30.00	5000.00	150000.00
12		Hoe Heavy duty		12			12	13,200.00				0	0.00				0	0.00				0	0.00	12.00	1100.00	13200.00
13		Shovel Heavy Duty		6			6	4,800.00				0	0.00				0	0.00				0	0.00	6.00	800.00	4800.00
14		Rake Heavy Duty		6			6	4,800.00				0	0.00				0	0.00				0	0.00	6.00	800.00	4800.00
15		Storage Box, heavy Duty, 70L capacity		14		52	66	52,800.00	10		50	60	48,000.00			50	50	40,000.00				0	0.00	176.00	800.00	140800.00
16		Transparent Anti-Fog Face shield Acrylic Small					0	0.00		20		20	5,000.00				0	0.00				0	0.00	20.00	250.00	5000.00
17		Transparent Anti-Fog Face shield Acrylic Large					0	0.00		340		340	102,000.00				0	0.00				0	0.00	340.00	300.00	102000.00
18		Thermal Scanner, non touch				2	2	6,000.00		6		6	18,000.00				0	0.00				0	0.00	8.00	3000.00	24000.00
19		Name holder,Table Top made of acrylic plastic, size 11" x 3"	piece			10	10	2,500.00			10	10	2,500.00			10	10	2,500.00			10	10	2,500.00	40.00	250.00	10000.00
20		Blinds, Roll Up				20	20	200,000.00		20	10	30	300,000.00			10	10	100,000.00			10	10	100,000.00	70.00	10000.00	700000.00
21		Steel Rack					0	0.00	5			5	37,170.00				0	0.00				0	0.00	5.00	7434.00	37170.00
22		Stell Cabinet					0	0.00	3			3	32,925.00				0	0.00				0	0.00	3.00	10975.00	32925.00
23		Paper Tray					0	0.00	10			10	10,000.00				0	0.00				0	0.00	10.00	1000.00	10000.00
24		Trash Bin 42 Liters					0	0.00	15			15	5,250.00				0	0.00				0	0.00	15.00	350.00	5250.00
25		Selfl nking Stamp				3	3	2,250.00			3	3	2,250.00			3	3	2,250.00			3	3	2,250.00	12.00	750.00	9000.00
26		Selfl nking Stamp/dater				2	2	3,000.00			3	3	4,500.00			2	2	3,000.00			3	3	4,500.00	10.00	1500.00	15000.00
27		Desktop Water Dispenser					0	0.00		1		1	2,410.00				0	0.00				0	0.00	1.00	2410.00	2410.00
		Alcohol, 150ml, 70% isoprophyl/ethyl alcohol					0	0.00		100		100	4,500.00				0	0.00				0	0.00	100.00	45.00	4500.00
		Facemask, disposable mask surgical/ medical					0	0.00		100		100	10,000.00				0	0.00				0	0.00	100.00	100.00	10000.00
		Towel, cotton, size: 20" x 36"					0	0.00		100		100	17,000.00				0	0.00				0	0.00	100.00	170.00	17000.00
		Anti bacterial soap, 60g, plastic packing					0	0.00		100		100	3,500.00				0	0.00				0	0.00	100.00	35.00	3500.00
		Condom, natural by 3s, pack of 4					0	0.00		100		100	15,000.00				0	0.00				0	0.00	100.00	150.00	15000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

A. TOTAL									₱ 25,835,890.68
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									₱ 2,583,589.07
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)									₱ -
D. GRAND TOTAL (A + B+ C)									₱ 28,419,479.75
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									
F. MONTHLY CASH REQUIREMENTS									₱ -
G.1 Available at Procurement Service Stores		3,835,186.11		3,504,897.16		2,905,742.15		2,692,141.76	₱ 12,937,967.18
G.2 Other Items not available at PS but regulary purchased from other sources		6,371,987.50		3,554,696.00		1,584,840.00		1,386,400.00	₱ 12,897,923.50
TOTAL MONTHLY CASH REQUIREMENTS		10,207,173.61		7,059,593.16		4,490,582.15		4,078,541.76	₱ 25,835,890.68

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:

JUDEX DONNEL G. LLAMOSO, AO IV
Property/Supplier Officer

Date Prepared:_____

Certified Funds Available / Certified Appropriate Funds Available:

LLOYD DRAZEN B. BAS, Accountant III
Accountant / Local Budget Officer

Approved by:

LEO L. QUINTILLA,
Head of Office/Agency