

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

Introduction:

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

Instructions:

- Download the worksheet file APP-CSE 2019 template at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph)
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
  - form used is other than the prescribed format which can be downloaded only at [www.ps-philgeps.gov.ph](http://www.ps-philgeps.gov.ph) and;
  - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
  - Saved using this format: APP2019\_Name of Agency\_Main or Regional Office (e.g. APP2019\_DBM\_Central Office, APP2019\_DBM\_Region IVA).
  - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office: BUREAU OF JAIL MANAGEMENT AND PENOLOGY-NCR  
 Region: NATIONAL CAPITAL REGION  
 Address: 1152 Seneca Plaza Bldg., 5th Floor E. Rodriguez., New Manila, Quezon City

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

Agency Account Code: L066  
 Organization Type: \_\_\_\_\_

Contact Person: JSI CATHERINE CARDANO  
 Position: PROCUREMENT OFFICER  
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 Telephone/Mobile Nos: 416-3255

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							
<b>PART I. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																												
<b>Pesticides or Pest Repellents</b>																												
1	10191509-01-A01 INSECTICIDE, aerosol type, net content: 500ml/min	can	200	10	5	215	29,952.40	30	0	0	30	4,180.80	10	0	0	10	1,393.60	30	0	0	30	4,180.80	285	139.36	39,717.60			
<b>Solvents</b>																												
2	12191601-AL-E01 ALCOHOL, ethyl, 68%-70%, scented, 500ml (5-sm)	bottle	224	17	4	245	10,778.04	252	13	10	275	12,097.80	15	0	15	659.88	100	0	0	100	4,399.20	635	43.99	27,934.92				
<b>Color Compounds and Dispersions</b>																												
3	12117703-S1-P01 STAMP PAD INK, purple or violet	bottle	250	5	5	260	6,403.07	100	0	0	100	2,462.72	50	0	0	50	1,231.36	30	0	0	30	738.82	440	24.63	10,835.97			
<b>Films</b>																												
4	13111203-AC-F01 ACETATE, thickness: 0.075mm min (gauche #1)	roll	30	0	0	30	22,117.06	10	0	0	10	7,372.35	5	0	0	5	3,686.18	5	0	0	5	3,686.18	50	737.24	36,861.76			
5	13111204-CF-P02 CARBON FILM, PE, black, size 210mm x 207mm	box	28	0	0	28	5,838.56	10	0	0	10	2,085.20	5	0	0	5	1,042.60	5	0	0	5	1,042.60	48	208.52	10,008.96			
6	13111204-CF-P02 CARBON FILM, PE, black, size 216mm x 330mm	box	50	0	0	50	10,426.00	30	0	0	30	6,255.60	20	0	0	20	4,170.40	20	0	0	20	4,170.40	120	208.52	25,022.40			
<b>Paper Materials and Products</b>																												
7	14111525-CA-A01 CARTOLINA, assorted colors	pack	150	0	0	150	10,916.88	50	0	0	50	3,638.96	30	0	0	30	2,183.38	30	0	0	30	2,183.38	260	72.78	18,922.59			
8	14111506-CF-L11 CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	682.24	0.00			
9	14111506-CF-L12 CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,029.60	0.00			
10	14111506-CF-L22 CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,300.00	0.00			
11	14111506-CF-L21 CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	765.44	0.00			
12	14111506-CF-L31 CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	596.80	0.00			
13	14111506-CF-L32 CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,034.80	0.00			
14	14111509-L1-C01 LOOSELEAF COVER, made of chipboard, for legal	bundle	30	0	0	30	20,120.88	0	0	0	0	0.00	20	0	0	20	13,413.92	0	0	0	0	0.00	50	670.70	33,534.80			
15	14111514-NP-S02 NOTE PAD, stick on, 50mm x 26mm (4" x 1") min	pad	50	7	4	61	1,965.37	0	0	0	0	0.00	30	0	0	30	966.58	46	47	47	140	4,510.69	231	32.22	7,442.64			
16	14111514-NP-S04 NOTE PAD, stick on, 76mm x 100mm (4" x 4") min	pad	30	10	5	45	2,522.52	25	10	10	45	2,522.52	15	5	5	25	1,401.40	5	5	15	840.84	130	56.06	7,287.28				
17	14111514-NP-S03 NOTE PAD, stick on, 76mm x 126mm (4" x 3") min	pad	15	5	5	25	1,037.40	77	32	25	134	5,560.46	82	35	25	142	5,892.43	76	25	32	133	5,518.97	434	41.50	18,009.26			
18	14111514-NB-S01 NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	150	5	3	158	1,902.83	50	0	0	50	602.16	35	2	5	42	505.81	15	5	5	25	301.08	275	12.04	3,311.88			
19	14111507-PP-M01 PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	100	20	10	130	17,208.26	50	10	10	70	9,265.98	100	10	10	120	15,884.54	50	20	20	90	11,913.41	410	132.37	54,272.19			
20	14111507-PP-M02 PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	110	30	10	150	23,212.80	50	20	20	90	13,927.68	100	20	25	145	22,439.04	80	20	30	130	20,117.76	515	154.75	79,697.28			

21	1411507-PP- Co1	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	326	22	35	383	43,859.02	188	38	81	307	35,155.92	80	50	14	144	16,490.07	50	30	50	130	14,886.87	964	114.51	110,391.88	
22	1411507-PP- Co2	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	324	0	0	324	42,113.26	50	0	0	50	6,498.96	170	85	20	275	35,744.28	15	100	50	165	21,446.57	814	129.98	105,803.07	
23	1411533-PA- Ro1	PAPER, PAD, ruled, size: 216mm x 330mm (4 2mm)	pad	50	10	5	65	1,127.57	25	0	5	30	520.42	35	31	37	103	1,786.76	76	32	37	145	2,515.34	343	17.35	5,950.09	
24	1411503-PA- Po1	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose	ream	67	0	0	67	6,445.40	5	0	0	5	481.00	3	0	0	3	288.60	0	0	0	0	0.00	75	96.20	7,215.00	
25	1411518-TI- Bo1	PAPER, THERMAL, 55gsm, size: 216mm x 300mm x 300mm-0.3m	roll	43	13	13	69	3,365.54	37	13	13	63	3,072.89	38	13	13	64	3,121.66	27	13	13	53	2,585.13	249	48.78	12,145.22	
26	1411533-RE- Bo1	RECORD BOOK, 300 PAGES, size: 216mm x 278mm min	book	221	10	5	236	16,689.92	80	10	5	95	6,718.40	50	10	5	65	4,596.80	65	10	5	80	5,657.60	476	70.72	33,662.72	
27	1411533-RE- Bo2	RECORD BOOK, 500 PAGES, size: 216mm x 278mm min	book	561	0	0	561	57,177.12	40	0	0	40	4,076.80	100	0	0	100	10,192.00	240	161	178	579	59,011.68	1,280	101.92	130,457.60	
28	1411704-TT- Po1	TOILET TISSUE PAPER 2-plys sheets, 150 rolls	pack	200	10	5	215	14,064.44	100	0	0	100	6,541.60	60	265	10	10	654.16	465	256	273	994	65,023.50	1,319	65.42	86,283.70	
<b>Batteries and Cells and Accessories</b>																											
29	2611702-BT- Ae1	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	100	20	5	125	2,466.10	30	5	8	43	848.34	100	30	5	135	2,663.39	50	28	19	97	1,913.69	400	19.73	7,891.52	
30	2611702-BT- Ae2	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	232	90	81	403	7,898.50	151	89	80	320	6,240.00	152	97	81	330	6,435.00	152	85	82	319	6,220.50	1,372	19.50	26,754.00	
31	2611702-BT- Ae3	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	106	23	25	154	13,613.60	26	28	25	79	6,983.60	29	23	25	77	6,806.80	26	28	25	79	6,983.60	389	88.40	34,387.60	
<b>Manufacturing Components and Supplies</b>																											
32	3120160-CL- Jt1	GLUE, all purpose, gross weight: 200 grams min	jar	50	5	5	60	2,869.15	50	0	137	187	8,942.19	35	5	10	50	2,390.96	25	5	5	35	1,673.67	332	47.82	15,875.97	
33	3151804-SW- Jt1	STAPLE WIRE, for heavy duty staplers. (23/12)	box	150	17	14	181	3,742.21	50	0	0	50	1,033.76	115	0	0	115	2,377.65	45	0	0	45	930.38	391	20.68	8,084.00	
34	3151804-SW- So1	STAPLE WIRE, STANDARD, (26/6)	box	85	10	5	100	2,005.12	0	60	20	80	1,604.10	50	10	5	65	1,303.33	100	30	67	197	3,950.09	442	20.05	8,862.63	
35	3120160-TA- Eo1	TAPE, ELECTRICAL, 18mm x 16M min	roll	50	10	5	65	1,183.00	50	10	5	65	1,183.00	10	5	5	20	364.00	15	10	5	30	546.00	180	18.20	3,276.00	
36	3120160-TA- Me1	TAPE, MASKING, width: 24mm (13mm)	roll	50	20	10	80	4,409.60	80	30	10	120	6,614.40	50	10	5	65	3,582.80	30	10	20	60	3,307.20	325	55.12	17,914.00	
37	3120160-TA- Me2	TAPE, MASKING, width: 48mm (13mm)	roll	50	10	15	75	7,995.00	50	10	5	65	6,929.00	80	5	5	90	9,594.00	50	10	5	65	6,929.00	295	106.60	31,447.00	
38	3120160-TA- Pe1	TAPE, PACKAGING, width: 48mm (13mm)	roll	50	20	10	80	1,456.00	30	20	10	60	1,092.00	50	20	20	90	1,638.00	10	5	5	20	364.00	250	18.20	4,550.00	
39	3120160-TA- Te1	TAPE, TRANSPARENT, width: 24mm (13mm)	roll	30	20	30	80	728.00	20	20	10	50	455.00	10	10	5	25	227.50	168	79	86	333	3,030.30	488	9.10	4,440.80	
40	3120160-TA- Te2	TAPE, TRANSPARENT, width: 48mm (13mm)	roll	29	30	10	69	1,255.80	30	10	5	45	819.00	50	5	3	58	1,055.60	30	5	3	38	691.60	210	18.20	3,822.00	
41	3151807-TW- Po1	TWINE, plastic, one (1) kilo per roll	roll	10	5	5	20	1,019.20	10	5	10	25	1,274.00	5	10	5	20	1,019.20	5	5	5	15	764.40	80	50.96	4,076.80	
<b>Heating and Ventilation and Air Circulation</b>																											
42	4010160-EF- Gc1	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	85	0	0	85	82,830.80	15	5	5	25	24,362.00	10	3	5	18	17,540.64	5	5	5	15	14,617.20	143	974.48	139,350.64	
43	4010160-EF- Co1	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	60	2	3	65	77,537.20	24	4	2	30	35,786.40	20	5	3	28	33,400.64	18	5	3	26	31,014.88	149	1,192.88	177,739.12	
44	4010160-EF- So1	ELECTRIC FAN, STAND type, plastic blade	unit	50	0	0	50	50,319.36	23	0	0	23	23,146.91	2	4	6	12	12,076.65	12	3	3	18	18,114.97	103	1,006.39	103,657.88	
45	4010160-EF- Wc1	ELECTRIC FAN, WALL type, plastic blade	unit	75	0	0	75	50,224.20	50	0	0	50	33,482.80	50	0	0	50	33,482.80	20	0	0	20	13,393.12	195	669.66	130,582.92	
<b>Lighting and Fixtures and Accessories</b>																											
46	3910160-FL- To1	FLUORESCENT LAMP, 18 WATTS, linear tubular (18)	piece	232	85	50	367	14,885.52	30	25	10	65	2,636.40	20	20	20	60	2,433.60	30	10	20	60	2,433.60	552	40.56	22,389.12	
47	3910160-LB- Lo1	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	156	10	5	171	12,395.45	89	20	15	124	8,988.51	100	29	37	166	12,033.01	159	0	50	209	15,149.99	670	72.49	48,566.96	
<b>Measuring and Observing and Testing Equipment</b>																											
48	4111604-RU- Po2	RULER, plastic, 450mm (18"), width: 38mm min	piece	687	67	63	817	12,643.24	104	62	63	229	3,543.82	163	62	63	288	4,456.86	93	61	61	215	3,327.17	1,549	15.48	23,971.08	
<b>Cleaning Equipment and Supplies</b>																											
49	4713180-AF- Ae1	AIR FRESHENER, aerosol, 280ml/50g min	can	250	10	5	265	22,805.90	50	5	3	58	4,991.48	30	0	0	30	2,581.80	50	5	10	65	5,593.90	418	86.06	35,973.08	
50	4713180-BR- So1	BROOM, soft (tambo)	piece	150	15	10	175	22,750.00	0	30	0	30	3,900.00	50	0	0	50	6,500.00	10	5	5	20	2,600.00	275	130.00	35,750.00	
51	4713180-BR- Te1	BROOM, STICK (TING-TING), usable length: 760mm min	piece	215	10	5	230	7,032.48	50	5	10	65	1,987.44	30	5	3	38	1,161.89	50	5	60	1,834.56	393	30.58	12,016.37		
52	4713180-TB- Co1	CLEANER, TOILET BOWL AND URINAL, 500ml-600ml can	bottle	150	0	0	150	6,240.00	50	0	0	50	2,080.00	30	5	5	40	1,664.00	20	5	5	30	1,248.00	270	41.60	11,232.00	
53	4713180-CL- Po1	CLEANER, SCOURING POWDER, 350g min / can	can	150	50	30	230	5,501.60	50	30	10	90	2,152.80	50	10	5	65	1,554.80	5	15	20	40	956.80	425	23.92	10,166.00	
54	4713180-DE- Be2	DETERGENT BAR, 140 grams as packed	bar	287	187	187	661	5,293.29	283	187	184	654	5,237.23	279	188	187	654	5,237.23	273	185	186	644	5,157.15	2,613	8.01	20,924.90	
55	4713180-DE- Po2	DETERGENT POWDER, all purpose, 1kg	pack	222	50	50	322	12,052.33	118	30	20	168	6,288.17	70	10	10	90	3,368.66	8	10	50	68	2,545.21	648	37.43	24,254.38	
56	4713180-DS- Ae1	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	100	50	50	200	24,596.00	50	50	50	150	18,447.00	81	44	53	178	21,890.44	30	12	5	47	5,780.06	575	122.98	70,713.50	
57	4713180-DU- Po1	DUST PAN, non-rigid plastic, w/ detachable handle	piece	89	25	25	139	3,452.09	100	20	10	130	3,228.58	50	20	10	80	1,986.82	30	40	30	100	2,483.52	449	24.84	11,151.00	
58	4713180-PV- Po2	FLOOR WAX PASTE, RED	can	100	0	0	100	26,936.00	50	0	0	50	13,468.00	50	0	218	268	72,188.48	245	219	219	683	183,972.88	1,101	269.36	296,565.36	
59	4713180-FC- Ae1	FURNITURE CLEANER, aerosol type, 300ml min per can	can	50	5	5	60	5,241.60	30	5	5	40	3,494.40	15	5	3	23	2,009.28	10	5	5	20	1,747.20	143	87.36	12,492.48	
60	4713180-FP- Be1	MOP BUCKET, heavy duty, hard plastic	unit	60	0	0	60	114,660.00	30	0	0	30	57,330.00	0	0	0	0	0.00	10	0	0	10	19,110.00	100	1,911.00	191,100.00	





106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	33	3	2	38	8,259.68	9	8	7	24	5,216.64	12	7	7	26	5,651.36	10	8	7	25	5,434.00	113	217.36	24,561.68	
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	158	8	7	173	48,376.89	204	8	7	219	61,240.11	182	7	7	196	54,808.50	230	7	8	245	68,510.62	833	279.64	232,936.12	
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	196	8	7	211	10,945.67	69	7	8	84	4,357.52	75	7	7	89	4,616.89	49	7	7	63	3,268.14	447	51.88	23,188.21	
109	4411915-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	129	6	5	140	5,824.00	5	4	9	18	748.80	5	4	8	17	707.20	16	3	8	27	1,123.20	202	41.60	8,403.20	
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	122	22	22	166	6,180.51	59	23	22	104	3,872.13	75	22	23	120	4,467.84	61	21	22	104	3,872.13	494	37.23	18,392.61	
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	133	10	5	148	1,525.35	114	5	1	120	1,236.77	50	16	14	80	824.51	75	50	10	135	1,391.36	483	10.31	4,977.99	
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	102	30	29	161	1,659.33	69	31	29	129	1,329.53	59	30	30	119	1,226.46	60	28	28	116	1,195.54	525	10.31	5,410.86	
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	84	35	34	153	1,576.88	51	36	34	121	1,247.07	51	35	35	121	1,247.07	54	35	35	124	1,277.99	519	10.31	5,349.02	
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	180	67	77	324	3,126.99	209	93	72	374	3,609.55	209	67	73	349	3,368.27	210	67	77	354	3,416.52	1,401	9.65	13,521.33	
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	89	28	29	146	1,409.08	43	29	29	101	974.77	38	28	30	96	926.52	39	28	29	96	926.52	439	9.65	4,236.88	
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	104	21	22	147	1,418.73	63	22	22	107	1,032.68	58	21	23	102	984.42	59	21	22	102	984.42	458	9.65	4,420.25	
117	441212104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	85	5	3	93	556.14	75	26	25	126	753.48	81	17	24	122	729.56	70	17	24	111	663.78	452	5.98	2,702.96	
118	441212104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	80	10	5	95	1,210.30	5	10	15	30	382.20	10	5	5	20	254.80	10	10	10	30	382.20	175	12.74	2,229.50	
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	50	0	0	50	1,039.48	156	28	49	233	4,843.98	148	28	38	214	4,448.97	138	27	48	213	4,428.18	710	20.79	14,760.62	
120	44122037-RR-P01	RING BINDER, 80 rings, plastic, 32mm x 1.32m	bundle	80	5	7	92	18,550.44	57	4	8	69	13,912.83	57	4	5	66	13,307.92	54	4	5	63	12,703.02	290	201.64	58,474.21	
121	44121201-RU-B01	RUBBER BAND, 70mm min lay flat length (70)	box	14	4	5	23	2,224.56	7	4	3	14	1,354.08	13	4	4	21	2,031.12	7	5	3	15	1,450.80	73	96.72	7,060.56	
122	44121205-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 360mm min	piece	85	10	5	100	2,766.40	59	19	16	94	2,600.42	65	14	14	93	2,572.75	65	15	14	94	2,600.42	381	27.66	10,539.98	
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	93	12	14	119	1,400.96	33	13	14	60	706.37	40	12	14	66	777.00	35	12	14	61	718.14	306	11.77	3,602.48	
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	50	0	0	50	1,370.20	26	5	5	36	986.54	54	5	10	69	1,890.88	27	5	5	37	1,013.95	192	27.40	5,261.57	
125	44103202-OS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	30	0	1	31	14,829.76	19	5	1	25	11,959.48	19	0	0	19	9,089.20	19	0	1	20	9,567.58	95	478.38	45,446.02	
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	50	0	0	50	9,360.00	20	6	6	32	5,990.40	18	5	6	29	5,428.80	17	5	5	27	5,054.40	138	187.20	25,833.60	
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	28	4	3	35	4,618.43	24	2	5	31	4,090.61	23	3	3	29	3,826.70	21	5	2	28	3,694.75	123	131.96	16,230.49	
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	30	5	2	37	577.20	5	5	0	10	156.00	20	5	5	30	468.00	5	10	5	20	312.00	97	15.60	1,513.20	
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	100	10	9	119	9,777.04	31	13	6	50	4,108.00	27	10	5	42	3,450.72	17	5	5	27	2,218.32	238	82.16	19,554.08	
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	40	0	0	40	35,152.00	25	5	5	35	30,758.00	7	5	3	15	13,182.00	5	5	5	15	13,182.00	105	878.80	92,274.00	
131	44121613-RR-P01	STAPLE REMOVER, PLIER-TYPE	piece	30	5	4	39	708.99	4	3	3	10	181.79	7	4	3	14	254.51	3	4	3	10	181.79	73	18.18	1,327.08	
132	44121606-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	51	1	1	53	2,958.84	10	2	1	13	725.75	14	1	2	17	949.06	10	2	1	13	725.75	96	55.83	5,359.41	
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	5	0	0	5	52,000.00	5	0	0	5	52,000.00	0	0	0	0	0.00	3	0	0	3	31,200.00	13	10,400.00	135,200.00	
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	15	2	1	18	2,433.60	9	2	1	12	1,622.40	5	1	2	8	1,081.60	5	1	2	8	1,081.60	46	135.20	6,219.20	
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	12	2	1	15	70,668.00	2	2	1	5	23,556.00	1	2	2	5	23,556.00	2	1	2	5	23,556.00	30	4,711.20	141,336.00	
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	11	0	0	11	88,968.88	0	0	1	1	8,088.08	1	0	0	1	8,088.08	0	1	0	1	8,088.08	14	8,088.08	113,233.12	
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-6mm (Entry Level)	unit	6	2	0	8	45,593.60	0	2	0	2	11,398.40	0	2	0	2	11,398.40	0	2	0	2	11,398.40	14	5,699.20	79,788.80	
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-6mm (Mid-Level)	unit	43	0	0	43	0.00	5	0	0	5	0.00	5	0	0	5	0.00	3	1	1	5	0.00	58	0.00	0.00	
Printer or Facsimile or Photocopier Supplies																											
139	44103109-RR-De5	DRUM CART, BROTHER DR-3455	cart	15	0	0	15	102,960.00	0	0	0	0	0.00	10	0	0	10	68,640.00	5	0	0	5	34,320.00	30	6,864.00	205,920.00	
140	44103109-CA-Co1	INK CART, CANON CL-741, Col.	cart	15	0	0	15	15,022.80	10	0	0	10	10,015.20	5	8	10	23	23,034.96	5	0	0	5	5,007.60	53	1,001.52	53,080.56	
141	44103109-CA-Co2	INK CART, CANON CL-811, Colored	cart	10	2	3	15	15,444.00	8	3	2	13	13,384.80	10	2	1	13	13,384.80	15	0	5	20	20,592.00	61	1,029.60	62,805.60	
142	44103109-CA-Bo4	INK CART, CANON PG-740, Black	cart	10	5	2	17	12,818.00	10	5	5	20	15,080.00	8	5	2	15	11,310.00	3	2	2	7	5,278.00	59	754.00	44,486.00	
143	44103109-CA-Be2	INK CART, CANON PG-810, Black	cart	10	2	1	13	10,140.00	5	0	5	10	7,800.00	3	5	1	9	7,020.00	5	5	5	15	11,700.00	47	780.00	36,660.00	
144	44103109-EP-B07	INK CART, EPSON C13T664100 (T6641), Black	cart	10	5	3	18	4,586.40	5	2	1	8	2,038.40	8	5	2	15	3,822.00	7	5	2	14	3,567.20	55	254.80	14,014.00	
145	44103109-EP-C07	INK CART, EPSON C13T664200 (T6642), Cyan	cart	5	0	3	8	2,038.40	10	5	3	18	4,586.40	7	0	3	10	2,548.00	5	5	5	15	3,822.00	51	254.80	12,994.80	
146	44103109-EP-M07	INK CART, EPSON C13T664300 (T6643), Magenta	cart	8	2	0	10	2,548.00	5	5	1	11	2,802.80	5	5	5	15	3,822.00	5	3	2	10	2,548.00	46	254.80	11,720.80	
147	44103109-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	20	5	3	28	7,134.40	5	5	0	10	2,548.00	5	5	5	15	3,822.00	3	2	2	7	1,783.60	60	254.80	15,288.00	
148	44103109-HP-B44	INK CART, HP C2P04AA (HP62) Black	cart	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	10	10	10	30	0.00	120	0.00	0.00	



149	4410305-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	1	1	1	3	0.00	12	0.00	0.00
150	4410305-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	658.32	0.00
151	4410305-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	745.68	0.00
152	4410305-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,492.40	0.00
153	4410305-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
154	4410305-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
155	4410305-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
156	4410305-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
157	4410305-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
158	4410305-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	0.00
159	4410305-HP-B17	INK CART, HP C6640WA, (HP60), Black	cart	20	0	0	20	13,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	650.00	13,000.00
160	4410305-HP-T17	INK CART, HP C6643WA, (HP60), Tri-color	cart	20	0	0	20	15,329.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	766.48	15,329.60
161	4410305-HP-B35	INK CART, HP CDB87AA, (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	339.04	0.00
162	4410305-HP-T35	INK CART, HP CDB88AA, (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	339.04	0.00
163	4410305-HP-C40	INK CART, HP CD972AA, (HP 920XL) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	629.20	0.00
164	4410305-HP-M40	INK CART, HP CD973AA, (HP 920XL) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	629.20	0.00
165	4410305-HP-Y40	INK CART, HP CD974AA, (HP 920XL) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	629.20	0.00
166	4410305-HP-B40	INK CART, HP CD975AA, (HP 920XL) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,242.80	0.00
167	4410305-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	644.80	0.00
168	4410305-HP-T20	INK CART, HP CH562WA, (HP61), 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	826.80	0.00
169	4410305-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	1,872.00	0.00
170	4410305-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	1,300.00	0.00
171	4410305-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	1,300.00	0.00
172	4410305-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	1,300.00	0.00
173	4410305-HP-B43	INK CART, HP CN045AA, (HP650XL) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,554.80	0.00
174	4410305-HP-C43	INK CART, HP CN046AA, (HP650XL) 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	1,175.20	0.00
175	4410305-HP-M43	INK CART, HP CN047AA, (HP650XL) 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	1,180.40	0.00
176	4410305-HP-Y43	INK CART, HP CN048AA, (HP650XL) 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	1,180.40	0.00
177	4410305-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	339.04	0.00
178	4410305-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	339.04	0.00
179	4410305-HP-B33	INK CART, HP C2107AA, (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	339.04	0.00
180	4410305-HP-T33	INK CART, HP C2108AA, (HP678), 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	339.04	0.00
181	4410305-HP-B42	INK CART, HP C2121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	366.08	0.00
182	4410305-HP-C33	INK CART, HP C2122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00
183	4410305-HP-M33	INK CART, HP C2123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00
184	4410305-HP-Y33	INK CART, HP C2124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00
185	4410305-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	403.83	0.00
186	4410305-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	403.83	0.00
187	4410305-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
188	4410305-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
189	4410305-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
190	4410305-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
191	4410305-HP-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,277.76	0.00
192	4410305-HP-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,277.76	0.00

193	4410305-EX-Y48	INK CART, HP L0569AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	1,277.76	0.00		
194	4410305-EX-B48	INK CART, HP L0572AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	1,737.02	0.00		
195	4410305-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	453.62	0.00		
196	4410305-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	453.62	0.00		
197	4410305-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	453.62	0.00		
198	4410305-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	741.28	0.00		
199	4410305-EX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00		
200	4410305-EX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00		
201	4410305-EX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00		
202	4410305-EX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00		
203	4410312-EP-R05	RIBBON CART, EPSON C135015516 (#8750) Black	cart	10	13	10	33	2,532.82	11	12	10	33	2,532.82	11	13	10	34	2,609.57	11	12	10	33	2,532.82	133	76.75	10,208.02
204	4410312-EP-R07	RIBBON CART, EPSON C135015531 (S05086) Black	cart	10	2	1	13	9,423.44	5	2	1	8	5,799.04	5	5	5	15	10,873.20	5	5	5	15	10,873.20	51	724.88	36,968.88
205	4410312-EP-R13	RIBBON CART, EPSON C135015632, Black for X-310	cart	10	1	2	13	986.96	6	3	1	10	759.20	5	5	5	15	1,138.80	5	5	5	15	1,138.80	53	75.92	4,023.76
206	4410303-DR-B03	TONER CART, BROTHER TN-2025, Black	cart	2	0	0	2	5,112.64	2	0	0	2	5,112.64	2	0	0	2	5,112.64	0	0	0	0	0.00	6	2,556.32	15,337.92
207	4410303-DR-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	1,820.00	0.00
208	4410303-DR-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	2,615.60	0.00
209	4410303-DR-B09	TONER CART, BROTHER TN-3320, Black	cart	15	0	0	15	44,129.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	2,941.95	44,129.28
210	4410303-DR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	3	0	3	12,865.63	1	2	0	3	12,865.63	1	3	0	4	17,154.18	1	2	0	3	12,865.63	13	4,288.54	55,751.07
211	4410303-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	2,857.92	0.00
212	4410303-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	3,312.40	0.00
213	4410303-HP-B16	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	6,791.20	0.00
214	4410303-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	3,179.28	0.00
215	4410303-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	2,953.60	0.00
216	4410303-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	2,386.80	0.00
217	4410303-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	2,490.80	0.00
218	4410303-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	2,490.80	0.00
219	4410303-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	2,490.80	0.00
220	4410303-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	2,854.80	0.00
221	4410303-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	3,010.80	0.00
222	4410303-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	3,010.80	0.00
223	4410303-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	3,010.80	0.00
224	4410303-HP-B25	TONER CART, HP CE350A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,690.80	0.00
225	4410303-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	6,754.80	0.00
226	4410303-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	9,978.80	0.00
227	4410303-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	9,978.80	0.00
228	4410303-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	9,978.80	0.00
229	4410303-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	3,868.80	0.00
230	4410303-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	5,512.00	0.00
231	4410303-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	5,512.00	0.00
232	4410303-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	5,512.00	0.00
233	4410303-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	4,079.92	0.00
234	4410303-EX-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	7,213.44	0.00
235	4410303-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,932.80	0.00
236	4410303-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
237	4410303-EX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

238	44103103-HP-855	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
239	44103103-HP-854	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,962.80	0.00
240	44103103-HP-856	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,640.85	0.00
241	44103103-HP-852	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,241.70	0.00
242	44103103-HP-851	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,946.80	0.00
243	44103103-HP-858	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	10,051.60	0.00
244	44103103-HP-859	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
245	44103103-HP-859	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
246	44103103-HP-859	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
247	44103103-HP-859	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
248	44103103-HP-853	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
249	44103103-HP-860	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,156.00	0.00
250	44103103-HP-860	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,901.60	0.00
251	44103103-HP-860	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00
252	44103103-HP-860	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00
253	44103103-HP-861	TONER CART, HP CF360A (HP208A) 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	7,389.20	0.00
254	44103103-HP-863	TONER CART, HP CF360XC (HP208X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
255	44103103-HP-861	TONER CART, HP CF361A (HP208A) 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	0.00	0.00
256	44103103-HP-861	TONER CART, HP CF360XC (HP208X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,474.40	0.00
257	44103103-HP-861	TONER CART, HP CF362A (HP208A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
258	44103103-HP-861	TONER CART, HP CF362XC (HP208X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,474.40	0.00
259	44103103-HP-861	TONER CART, HP CF363A (HP208A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
260	44103103-HP-863	TONER CART, HP CF363XC (HP208X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,474.40	0.00
261	44103103-HP-862	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
262	44103103-HP-862	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
263	44103103-HP-862	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
264	44103103-HP-862	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
265	44103103-HP-863	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
266	44103103-HP-864	TONER CART, HP CF410XC (HP210XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,440.80	0.00
267	44103103-HP-863	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,441.20	0.00
268	44103103-HP-864	TONER CART, HP CF411XC (HP210XC) 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	5,049.20	0.00
269	44103103-HP-863	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,472.40	0.00
270	44103103-HP-864	TONER CART, HP CF412XC (HP210XC) 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	5,049.20	0.00
271	44103103-HP-863	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,472.40	0.00
272	44103103-HP-864	TONER CART, HP CF413XC (HP210XC) 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	5,049.20	0.00
273	44103103-HP-864	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	7,472.40	0.00
274	44103103-HP-863	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,164.72	0.00
275	44103103-HP-868	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	7,482.80	0.00
276	44103103-LX-803	TONER CART, LEXMARK E360HnP, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,972.80	0.00
277	44103103-LX-805	TONER CART, LEXMARK T650AnP, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,874.32	0.00
278	44103103-SA-804	TONER CART, SAMSUNG MLT-D201S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,630.40	0.00
279	44103103-SA-807	TONER CART, SAMSUNG MLT-D201S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,641.60	0.00
280	44103103-SA-808	TONER CART, SAMSUNG MLT-D201S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,912.00	0.00
281	44103103-SA-809	TONER CART, SAMSUNG MLT-D201L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,444.00	0.00
																									2,787.20	0.00



282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D208S, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	2,745.60	0.00
283	44103103-SA-B21	TQNER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D202E, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D202L, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart	30	0	0	30	182,083.20	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	30	6,069.44	182,083.20	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	30	0	0	30	401,980.80	10	0	0	10	133,993.60	10	0	0	10	133,993.60	10	0	0	10	133,993.60	60	13,399.36	803,961.60			

**Audio and Visual Equipment and Supplies**

291	4511517-00-C01	DOCUMENT CAMERA, 3.2M pixels	unit	5	0	0	5	144,300.00	3	0	0	3	86,580.00	0	0	0	0	0.00	3	0	0	3	86,580.00	11	28,860.00	317,460.00
292	4511609-AMM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	10	0	0	10	186,160.00	5	0	0	5	93,080.00	0	0	0	0	0.00	5	0	0	5	93,080.00	20	18,616.00	372,320.00

**Flag or Accessories**

293	5511905-P14-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	78	1	1	80	25,542.40	4	2	0	6	1,915.68	9	1	0	10	3,192.80	3	1	1	5	1,596.40	101	319.28	32,247.28
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**Printed Publications**

294	5510524-RA-R01	HANDBOOK (RA 9184), 7th Edition	book	30	0	0	30	1,388.40	10	5	2	17	786.76	5	5	5	15	694.20	5	5	5	15	694.20	77	46.28	3,563.56
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**Fire Fighting Equipment**

295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	100	0	0	100	116,400.00	0	0	0	0	0.00	30	0	0	30	34,320.00	10	0	0	10	11,440.00	140	1,144.00	160,160.00
296	46191601-FE-M01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	100	0	0	100	499,200.00	20	0	0	20	99,840.00	10	0	0	10	49,920.00	5	0	0	5	24,960.00	135	4,992.00	673,920.00

**Consumer Electronics**

297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory 6GB (expandable)	unit	50	0	0	50	344,407.04	0	1	1	2	13,656.28	1	1	2	4	27,312.56	1	0	1	2	13,656.28	58	6,828.14	396,032.17
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**Furniture and Furnishings**

298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	120	0	0	120	31,512.00	0	0	0	0	0.00	0	30	0	30	7,878.00	0	0	0	0	0.00	150	262.60	39,390.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	180	0	0	180	47,268.00	0	0	0	0	0.00	50	0	0	50	13,130.00	30	0	30	7,878.00	260	262.60	68,276.00	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	150	0	0	150	198,900.00	50	0	0	50	66,300.00	30	0	0	30	39,780.00	20	0	20	26,520.00	250	1,326.00	331,500.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	80	0	0	80	106,080.00	0	0	0	0	0.00	50	0	0	50	66,300.00	50	0	50	66,300.00	180	1,326.00	238,680.00	

**Arts and Crafts Equipment and Accessories and Supplies**

302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	100	0	0	100	3,978.00	0	0	29	29	1,153.62	145	0	0	145	5,768.10	5	10	10	25	994.50	299	39.78	11,894.22
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	65	10	5	80	3,390.40	20	5	5	30	1,271.40	35	10	20	65	2,754.70	10	15	10	35	1,483.30	210	42.38	8,899.80
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil drafting/riting	piece	108	32	27	167	738.14	63	17	17	97	428.74	107	17	17	141	623.22	58	17	17	92	406.64	497	4.42	2,196.74
305	60121524-SF-C01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	316	0	0	316	10,937.14	100	0	0	100	3,461.12	60	0	0	60	2,076.67	50	0	0	50	1,730.56	526	34.61	18,205.49
306	60121524-SF-C02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	258	0	0	258	8,929.69	100	0	0	100	3,461.12	389	0	0	389	13,463.76	262	0	0	262	9,068.13	1,009	34.61	34,922.70
307	60121524-SF-C03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	77	97	92	266	9,206.58	161	82	82	325	11,248.64	159	82	82	323	11,179.42	156	82	82	320	11,075.58	1,234	34.61	42,710.22
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-3%)	pack	107	0	5	112	14,522.73	41	19	20	80	10,373.38	42	18	21	81	10,503.04	39	19	20	78	10,114.04	351	129.67	45,513.19

**SOFTWARE**

1	43330000-SFT-001	Business function specific software	license	68	4	3	75	0.00	5	4	3	12	0.00	6	4	3	13	0.00	5	4	3	12	0.00	112	0.00	0.00
2	43330000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	21	0	0	21	0.00	1	0	0	1	0.00	1	0	0	1	0.00	1	0	0	1	0.00	24	0.00	0.00
3	43330000-SFT-003	Computer game or entertainment software	license	19	0	0	19	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	19	0.00	0.00
4	43330000-SFT-004	Content authoring and editing software	license	50	3	3	56	0.00	3	3	3	9	0.00	3	3	3	9	0.00	3	3	3	9	0.00	83	0.00	0.00
5	43330000-SFT-005	Content management software	license	11	3	3	17	0.00	4	3	3	10	0.00	4	3	3	10	0.00	4	3	3	10	0.00	47	0.00	0.00
6	43330000-SFT-006	Data management and query software	license	26	3	3	32	0.00	4	3	3	10	0.00	4	3	3	10	0.00	4	3	3	10	0.00	62	0.00	0.00
7	43330000-SFT-007	Development software	license	27	3	3	33	0.00	5	3	3	11	0.00	5	3	3	11	0.00	5	3	3	11	0.00	66	0.00	0.00
8	43330000-SFT-008	Educational or reference software	license	28	3	3	34	0.00	5	3	3	11	0.00	5	4	3	12	0.00	5	3	3	11	0.00	68	0.00	0.00
9	43330000-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	0.00	0.00
10	43330000-SFT-010	Network applications software	license	11	4	3	18	0.00	3	3	3	9	0.00	3	3	3	9	0.00	3	3	3	9	0.00	45	0.00	0.00

11	43230000-SFT-011	Network management software	license	12	3	3	18	0.00	5	3	3	11	0.00	5	3	3	11	0.00	5	3	3	11	0.00	51	0.00	0.00
13	43230000-SFT-012	Networking software	license	7	0	0	7	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	0.00	0.00
14	43230000-SFT-013	Operating environment software	license	10	1	0	11	0.00	1	1	0	2	0.00	1	1	0	2	0.00	1	1	0	2	0.00	17	0.00	0.00
14	43230000-SFT-014	Security and protection software	license	98	3	3	104	0.00	5	3	3	11	0.00	6	3	3	12	0.00	4	3	3	10	0.00	137	0.00	0.00
15	43230000-SFT-015	Utility and device driver software	license	28	3	3	34	0.00	3	3	3	9	0.00	3	3	3	9	0.00	3	3	3	9	0.00	61	0.00	0.00
16	43230000-SFT-016	Information exchange software	license	77	1	0	78	0.00	2	0	0	2	0.00	2	0	0	2	0.00	3	0	0	3	0.00	85	0.00	0.00

<b>OTHER SOFTWARE</b>																											
1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0	0.00

<b>PASSENGER AIR TRANSPORTATION</b>																											
1	7011501-GFA-001	* Airline Ticket	ticket	78	2	2	82	0.00	23	2	2	27	0.00	23	2	2	27	0.00	21	0	0	21	0.00	157	0.00	0.00	

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

<b>COMMON ELECTRICAL SUPPLIES</b>																											
1		36 watts fluorescent tube	piece	20	0	0	20	2,400.00	15	0	0	15	1,800.00	10	0	0	10	1,200.00	20	0	0	20	2,400.00	65.00	120.00	7,800.00	
2		18 watts fluorescent tube	piece	15	0	0	15	1,200.00	20	0	0	20	1,600.00	10	0	0	10	800.00	10	0	0	10	800.00	55.00	80.00	4,400.00	
3		23 watts fluorescent tube	piece	10	0	0	10	1,800.00	15	0	0	15	2,700.00	10	0	0	10	1,800.00	5	5	5	15	2,700.00	50.00	180.00	9,000.00	
4		starter for fluorescent lights	piece	15	0	0	15	225.00	10	0	0	10	150.00	5	0	5	10	150.00	5	5	5	15	225.00	50.00	15.00	750.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	

<b>COMMON OFFICE EQUIPMENT</b>																											
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	

<b>COMMON OFFICE SUPPLIES</b>																											
1		Archfile Folder	piece	100	0	0	100	15,000.00	0	0	0	0	0.00	150	0	0	150	22,500.00	100	0	0	100	15,000.00	350.00	150.00	52,500.00	
2		FLMK Machine	piece	5	0	0	5	725.00	5	0	0	5	725.00	5	0	0	5	725.00	5	0	0	5	725.00	20.00	145.00	2,900.00	
3		STFL Folder Presentation (A4)	piece	200	0	0	200	2,974.00	0	0	0	0	0.00	50	0	0	50	743.50	0	0	0	0	0.00	250.00	14.87	3,717.50	
4		Plastic Fastener 70mm x 8 1/2 long 50/sets	sets	5	0	0	5	675.00	5	0	0	5	675.00	5	0	0	5	675.00	5	0	0	5	675.00	20.00	135.00	2,700.00	
5		Fax Paper	piece	15	0	0	15	825.00	0	0	0	0	0.00	10	0	0	10	550.00	0	0	0	0	0.00	25.00	55.00	1,375.00	
6		Paper Size A3 80gsm 420mm x 297mm, count_50 color white	ream	3	0	0	3	1,800.00	2	0	0	2	1,200.00	2	0	0	2	1,200.00	2	0	0	2	1,200.00	9.00	600.00	5,400.00	
7		Premium Wove Photo Paper A4, 210mm x 297mm, 260 g/m2, 10 sheets/ pack	pack	200	0	0	200	37,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	5,550.00	230.00	185.00	42,550.00	
8		Premium Wove Photo Paper 4R, 102mm x 152mm, 260 g/m2, 10 sheets/ pack	pack	200	0	0	200	37,000.00	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	5,550.00	230.00	185.00	42,550.00	
		Special White Paper A4, 210mm x 297mm, .80 to 120 gsm, 10 sheets/ pack	pack	300	0	0	300	12,900.00	0	0	0	0	0.00	50	0	0	50	2,150.00	30	0	0	30	1,290.00	380.00	43.00	16,340.00	
		Special White Paper Letter, 80 to 120 gsm	pack	150	0	0	150	7,950.00	0	0	0	0	0.00	20	0	0	20	1,060.00	10	0	0	10	530.00	180.00	53.00	9,540.00	
		Special White Paper Legal, 80 to 120 gsm	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	82.00	0.00	
		Document Frames, 8 1/2 x 11 (Letter) wood frame, rosewood with black trim, with glass and paper board back, hang vertically or horizontally	piece	500	0	0	500	274,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500.00	548.00	274,000.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	

<b>COMMON JANITORIAL SUPPLIES</b>																											
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00	



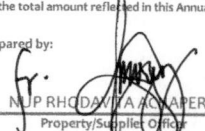


Other Categories				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
1				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
2				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
3				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
A. TOTAL																			P	13,027,733.27
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																			P	1,302,773.33
C. GRAND TOTAL (A + B)																			P	14,330,506.60
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																			P	-
G. MONTHLY CASH REQUIREMENTS																			P	-
G.1 Available at Procurement Service Stores				6,228,713.15		1,960,635.83		2,049,549.88				2,032,111.91							P	12,271,010.77
G.2 Other Items not available at PS but regularly purchased from other sources				457,274.00		69,650.00		134,353.50				97,445.00							P	756,722.50
TOTAL MONTHLY CASH REQUIREMENTS				6,685,987.15		2,030,285.83		2,181,903.38				2,129,556.91							P	13,027,733.27

\*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:

  
NUP RHCDAVIA ACY APERO  
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

  
JSI ROSEMARIE C VILLAS  
Accountant / Local Budget Officer

Approved by:

  
JCSUPT IGNACIO S PANTI, DSC  
Head of Office/Agency

Date Prepared: August 27, 2018