

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-CENTRAL OFFICE
ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

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

Instructions:

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

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

Department/Bureau/Office:
Region:
Address:

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
CENTRAL OFFICE
VISAYAS AVENUE DILIMAN QUEZON CITY

Agency Account Code:
Organization Type:

Contact Person: ENGR. GILBERT C. MONDROY
Position: Chief, Property and Supply Management Division
E-mail: gilmondroy@yahoo.com
Telephone/Mobile Nos: 755-33-30 loc 1161/1160

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	77	53	63	193	26,896.48	65	39	60	164	22,855.04	68	54	27	149	20,764.64	49	30	26	105	14,632.80	611.00	139.36	85,148.96	
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	404	233	324	961	42,276.31	286	234	299	819	36,029.45	365	232	252	849	37,349.21	849	293	195	1337	58,817.30	3,966.00	43.99	174,472.27	
Color Compounds and Dispersions																											
3	12171709-SI-P01	STAMP PAD INK, purple or violet	bottle	28	25	3	56	1,379.12	5	1	4	10	246.27	12	3	3	18	443.29	9	1	2	12	295.53	96.00	24.63	2,364.21	
Films																											
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	16	3	8	27	19,905.35	11	4	3	18	13,270.23	9	5	4	18	13,270.23	6	4	4	14	10,321.29	77.00	737.24	56,767.11	
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	2	0	0	2	417.04	0	0	0	0	0.00	1	0	0	1	208.52	0	0	0	0	0.00	3.00	208.52	625.56	
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	1	0	0	1	208.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	208.52	208.52	
Paper Materials and Products																											
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	15	21	10	46	3,347.84	11	12	13	36	2,620.05	9	10	8	27	1,965.04	10	14	8	32	2,328.93	141.00	72.78	10,261.87	
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	14	2	2	18	12,280.32	14	2	2	18	12,280.32	14	2	2	18	12,280.32	14	2	2	18	12,280.32	72.00	682.24	49,121.28	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	4	2	2	8	8,236.80	4	2	2	8	8,236.80	4	2	2	8	8,236.80	4	2	2	8	8,236.80	32.00	1,029.60	32,947.20	

10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	5	3	3	11	6,564.84	5	3	3	11	6,564.84	2	0	0	2	1,193.61	2	0	0	2	1,193.61	26.00	596.80	15,516.90
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	4	3	3	10	10,348.00	4	3	3	10	10,348.00	4	3	3	10	10,348.00	4	3	3	10	10,348.00	40.00	1,034.80	41,392.00
14	14111609-LL-Co1	LOOSELEAF COVER, made of chipboard, for legal	bundle	3	2	1	6	4,024.18	0	0	22	22	14,755.31	1	0	0	1	670.70	0	0	0	0	0.00	29.00	670.70	19,450.18
15	14111514-NP-So2	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	250	107	209	566	18,236.07	106	118	163	387	12,468.83	150	114	101	365	11,760.01	142	68	58	268	8,634.75	1,586.00	32.22	51,099.65
16	14111514-NP-So4	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	238	101	192	531	29,765.74	131	87	183	401	22,478.46	153	100	121	374	20,964.94	106	85	76	267	14,966.95	1,573.00	56.06	88,176.09
17	14111514-NP-So3	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	275	116	192	583	24,192.17	136	91	180	407	16,888.87	172	112	118	402	16,681.39	130	82	71	283	11,743.37	1,675.00	41.50	69,505.80
18	14111514-NB-So1	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	300	170	168	638	7,683.56	150	74	129	353	4,251.25	183	74	114	371	4,468.03	136	112	67	315	3,793.61	1,677.00	12.04	20,196.45
19	14111507-PP-Mo1	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	476	312	355	1143	151,300.28	406	312	289	1007	133,297.80	412	320	287	1019	134,886.25	404	270	297	971	128,532.44	4,140.00	132.37	548,016.77
20	14111507-PP-Mo2	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	356	238	385	979	151,502.21	285	219	320	824	127,515.65	281	217	277	775	119,932.80	282	192	182	656	101,517.31	3,234.00	154.75	500,467.97
21	14111507-PP-Co1	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	464	258	380	1102	126,194.87	364	260	380	1004	114,972.46	450	249	309	1008	115,430.52	351	257	245	853	97,680.78	3,967.00	114.51	454,278.62
22	14111507-PP-Co2	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	450	214	316	980	127,379.62	308	216	316	840	109,182.53	397	215	265	877	113,991.76	295	213	191	699	90,855.46	3,396.00	129.98	441,409.36
23	14111531-PP-Ro1	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	76	29	40	145	2,515.34	13	4	37	54	936.75	12	5	35	52	902.05	12	4	6	22	381.64	273.00	17.35	4,735.79
24	14111503-PA-Po1	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	35	16	15	66	6,349.20	21	10	16	47	4,521.40	21	13	13	47	4,521.40	20	10	13	43	4,136.60	203.00	96.20	19,528.60
25	14111818-TH-Po2	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300-0.3m	roll	84	57	64	205	9,999.08	64	44	53	161	7,852.94	64	46	55	165	8,048.04	62	48	43	153	7,462.73	684.00	48.78	33,362.78
26	14111531-RE-Bo1	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	127	42	86	255	18,033.60	31	18	47	96	6,789.12	43	18	22	83	5,869.76	31	14	24	69	4,879.68	503.00	70.72	35,572.16
27	14111531-RE-Bo2	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	157	66	81	304	30,983.68	74	24	37	135	13,759.20	78	30	28	136	13,861.12	28	24	27	79	8,051.68	654.00	101.92	66,655.68
28	14111704-TT-Po1	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	308	210	271	789	51,613.22	239	192	213	644	42,127.90	257	174	210	641	41,931.66	225	190	151	566	37,025.46	2,640.00	65.42	172,698.24

Batteries and Cells and Accessories

29	26111702-BT-Ao1	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	145	90	122	357	7,043.18	117	85	132	334	6,589.42	125	88	120	333	6,569.69	106	78	85	269	5,307.05	1,293.00	19.73	25,509.34
30	26111702-BT-Ao2	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	165	109	161	435	8,482.50	148	108	158	414	8,073.00	153	109	140	402	7,839.00	144	107	121	372	7,254.00	1,623.00	19.50	31,648.50
31	26111702-BT-Ao3	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	8	6	5	19	1,679.60	4	2	3	9	795.60	6	4	5	15	1,326.00	4	2	1	7	618.80	50.00	88.40	4,420.00

Manufacturing Components and Supplies

32	31201610-GL-Jo1	GLUE, all purpose, gross weight: 200 grams min	jar	124	66	71	261	12,480.81	64	66	60	190	9,085.65	84	45	52	181	8,655.28	62	43	45	150	7,172.88	782.00	47.82	37,394.61
33	31151804-SW-Ho1	STAPLE WIRE, for heavy duty staplers, (23/13)	box	53	22	8	83	1,716.04	16	10	2	28	578.91	24	8	6	38	785.66	12	5	1	18	372.15	167.00	20.68	3,452.76
34	31151804-SW-So1	STAPLE WIRE, STANDARD, (26/6)	box	264	53	79	396	7,940.28	83	38	70	191	3,829.78	106	37	65	208	4,170.65	76	33	32	141	2,827.22	936.00	20.05	18,767.92
35	31201502-TA-Eo1	TAPE, ELECTRICAL, 18mm x 16M min	roll	34	29	34	97	1,765.40	32	29	29	90	1,638.00	32	29	29	90	1,638.00	31	29	89	149	2,711.80	426.00	18.20	7,753.20
36	31201503-TA-Mo1	TAPE, MASKING, width: 24mm (±1mm)	roll	171	63	93	327	18,024.24	96	48	83	227	12,512.24	142	47	57	246	13,559.52	78	45	30	153	8,433.36	953.00	55.12	52,529.36
37	31201503-TA-Mo2	TAPE, MASKING, width: 48mm (±1mm)	roll	107	54	54	215	22,919.00	59	32	49	140	14,924.00	71	38	33	142	15,137.20	52	31	17	100	10,660.00	597.00	106.60	63,640.20
38	31201517-TA-Po1	TAPE, PACKAGING, width: 48mm (±1mm)	roll	118	74	93	285	5,187.00	68	56	78	202	3,676.40	90	63	66	219	3,985.80	62	51	36	149	2,711.80	855.00	18.20	15,561.00
39	31201512-TA-To1	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	208	77	102	387	3,521.70	112	69	91	272	2,475.20	165	77	60	302	2,748.20	98	58	42	198	1,801.80	1,159.00	9.10	10,546.90
40	31201512-TA-To2	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	141	54	84	279	5,077.80	65	43	76	184	3,348.80	112	42	41	195	3,549.00	64	36	26	126	2,293.20	784.00	18.20	14,268.80
41	31151507-TW-Po1	TWINE, plastic, one (1) kilo per roll	roll	25	8	7	40	2,038.40	10	4	14	28	1,426.88	13	5	3	21	1,070.16	8	3	7	18	917.28	107.00	50.96	5,452.72

Heating and Ventilation and Air Circulation

42	40101604-EF-Co1	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	4	0	0	4	3,897.92	1	1	0	2	1,948.96	0	0	0	0	0.00	0	0	0	0	0.00	6.00	974.48	5,846.88
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43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	2	0	0	2	2,385.76	0	2	0	2	2,385.76	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,192.88	4,771.52
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2	4	0	6	6,038.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	1,006.39	6,038.32
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	669.66	0.00	

Lighting and Fixtures and Accessories

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	12	0	0	12	486.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	40.56	486.72
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	72.49	0.00	

Measuring and Observing and Testing Equipment

48	41116004-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	39	37	6	82	1,268.97	0	5	0	5	77.38	0	11	0	11	170.23	0	7	0	7	108.33	105.00	15.48	1,624.90
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Cleaning Equipment and Supplies

49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	109	87	88	284	24,441.04	97	88	89	274	23,580.44	99	89	84	272	23,408.32	101	82	71	254	21,859.24	1,084.00	86.06	93,289.04
50	47131604-BR-S01	BROOM, soft (tambo)	piece	3	0	0	3	390.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	130.00	390.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	1	0	0	1	30.58	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	30.58	2.00	30.58	61.15
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	14	11	13	38	1,580.80	14	11	13	38	1,580.80	14	11	13	38	1,580.80	14	11	13	38	1,580.80	152.00	41.60	6,323.20
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	16	12	15	43	1,028.56	16	12	12	40	956.80	19	0	12	12	287.04	16	12	40	956.80	135.00	23.92	3,229.20	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	5	0	0	5	40.04	1	0	0	1	8.01	1	0	0	1	8.01	0	0	0	0	0.00	7.00	8.01	56.06
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	15	10	10	35	1,310.04	15	10	10	35	1,310.04	15	10	10	35	1,310.04	15	10	10	35	1,310.04	140.00	37.43	5,240.14
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	71	30	19	120	14,757.60	41	27	21	89	10,945.22	59	38	19	116	14,265.68	42	20	18	80	9,838.40	405.00	122.98	49,806.90
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2	0	0	2	49.67	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	24.84	49.67
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	269.36	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	79	40	45	164	14,327.04	62	39	40	141	12,317.76	76	39	38	153	13,366.08	64	37	40	141	12,317.76	599.00	87.36	52,328.64
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2	0	0	2	3,822.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	2	3,822.00	4.00	1,911.00	7,644.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	3	0	0	3	436.80	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	2	291.20	5.00	145.60	728.00
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	3	0	0	3	330.72	0	0	0	0	0.00	0	0	0	0	0.00	1	0	1	2	220.48	5.00	110.24	551.20
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	45	30	65	140	6,956.77	45	21	66	132	6,559.24	34	28	63	125	6,211.40	34	21	16	71	3,528.08	468.00	49.69	23,255.48
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	9	5	7	21	2,162.16	11	5	5	21	2,162.16	6	5	6	17	1,750.32	6	5	5	16	1,647.36	75.00	102.96	7,722.00
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	139.88	0.00
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	5	0	0	5	117.94	1	0	0	1	23.59	4	0	0	4	94.35	0	0	0	0	0.00	10.00	23.59	235.87

Information and Communication Technology (ICT) Equipment and Devices and Accessories

67	43211507-DCT-03	Desktop Computer, branded	unit	3259	0	0	3259	127,778,872.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3,259.00	39,208.00	127,778,872.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	95	115	40	250	5,447.00	50	55	40	145	3,159.26	75	45	30	150	3,268.20	40	45	30	115	2,505.62	660.00	21.79	14,380.08
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	47	15	19	81	220,708.80	15	21	0	36	98,092.80	13	5	0	18	49,046.40	18	6	5	29	79,019.20	164.00	2,724.80	446,867.20
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	96	98	53	247	68,330.08	46	28	40	114	31,536.96	23	43	15	81	22,407.84	17	25	14	56	15,491.84	498.00	276.64	137,766.72
71	43211503-LCT-02	Laptop Computer, branded	unit	1301	0	0	1301	46,727,236.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,301.00	35,916.40	46,727,236.40
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	88	37	2	127	17,143.98	22	3	0	25	3,374.80	23	0	0	23	3,104.82	7	1	0	8	1,079.94	183.00	134.99	24,703.54
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,995.52	0.00

75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	1	0	0	1	724.88	0	0	0	0	0.00	0	0	0	0	0.00	1.00	724.88	724.88
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
81	N/A	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	7	0	0	7	179.74	6	0	0	6	154.07	0	0	0	0	0.00	0	0	0	0	0.00	13.00	25.68	333.81
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7.57	0.00
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13.40	0.00
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	20.55	0.00
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.52	0.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	365	129	177	671	11,779.54	181	103	169	453	7,952.51	336	138	166	640	11,235.33	199	104	154	457	8,022.73	2,221.00	17.56	38,990.10
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	148	124	114	386	26,936.62	81	38	100	219	15,282.70	106	92	47	245	17,097.08	48	23	40	111	7,746.02	961.00	69.78	67,062.42
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	146	118	243	507	34,800.48	115	97	212	424	29,103.36	96	79	145	320	21,964.80	93	79	77	249	17,091.36	1,500.00	68.64	102,960.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	24	8	3	35	14,284.82	6	5	6	17	6,938.34	6	3	1	10	4,081.38	6	3	0	9	3,673.24	71.00	408.14	28,977.77
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	24	8	2	34	17,614.58	5	4	5	14	7,253.06	8	3	1	12	6,216.91	7	3	0	10	5,180.76	70.00	518.08	36,265.32
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	32	13	8	53	39,135.20	8	5	6	19	14,029.60	13	9	6	28	20,675.20	5	4	1	10	7,384.00	110.00	738.40	81,224.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	116	143	35	294	8,964.88	31	66	25	122	3,720.12	43	121	20	184	5,610.68	41	39	43	123	3,750.61	723.00	30.49	22,046.29
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	7	5	0	12	3,943.68	5	2	0	7	2,300.48	1	1	0	2	657.28	0	1	0	1	328.64	22.00	328.64	7,230.08
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	13	1	0	14	5,751.20	10	2	0	12	4,929.60	13	1	0	14	5,751.20	0	1	0	1	410.80	41.00	410.80	16,842.80
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	41	10	3	54	599.79	4	0	0	4	44.43	32	4	0	36	399.86	2	0	0	2	22.21	96.00	11.11	1,066.29
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	99	16	36	151	11,916.20	43	11	42	96	7,575.86	43	6	32	81	6,392.13	42	7	6	55	4,340.34	383.00	78.92	30,224.52
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	61	79	75	215	15,180.20	52	18	15	85	6,001.48	47	44	38	129	9,108.12	25	13	10	48	3,389.07	477.00	70.61	33,678.87
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	89	26	13	128	1,597.44	39	30	13	82	1,023.36	45	29	23	97	1,210.56	20	15	8	43	536.64	350.00	12.48	4,368.00
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	168	29	14	211	3,511.04	42	28	27	97	1,614.08	54	140	14	208	3,461.12	23	21	15	59	981.76	575.00	16.64	9,568.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	44	21	13	78	19,756.78	27	8	16	51	12,917.89	32	14	16	62	15,704.10	26	7	10	43	10,891.56	234.00	253.29	59,270.33
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	50	21	14	85	24,752.00	31	8	16	55	16,016.00	38	15	16	69	20,092.80	24	7	10	41	11,939.20	250.00	291.20	72,800.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	65	8	4	77	13,173.16	17	3	2	22	3,763.76	16	3	1	20	3,421.60	15	3	2	20	3,421.60	139.00	171.08	23,780.12
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	54	8	5	67	14,319.24	17	4	3	24	5,129.28	15	3	1	19	4,060.68	14	3	2	19	4,060.68	129.00	213.72	27,569.88
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	27	9	11	47	35,095.84	15	6	8	29	21,654.88	14	5	9	28	20,908.16	13	5	6	24	17,921.28	128.00	746.72	95,580.16
106	44122011-FO-To3	FOLDER, TAGBOARD, for A4 size documents	pack	27	14	14	55	11,954.80	15	6	13	34	7,390.24	16	9	9	34	7,390.24	13	6	8	27	5,868.72	150.00	217.36	32,604.00
107	44122011-FO-To4	FOLDER, TAGBOARD, for legal size documents	pack	39	13	15	67	18,735.56	14	6	12	32	8,948.33	15	6	9	30	8,389.06	13	6	8	27	7,550.15	156.00	279.64	43,623.09
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	82	46	53	181	9,389.41	46	29	23	98	5,083.77	40	52	33	125	6,484.40	32	18	17	67	3,475.64	471.00	51.88	24,433.22
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	138	109	46	293	12,188.80	76	16	37	129	5,366.40	85	57	22	164	6,822.40	63	6	4	73	3,036.80	659.00	41.60	27,414.40

110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	192	92	112	396	14,743.87	112	43	70	225	8,377.20	156	53	61	270	10,052.64	99	42	58	199	7,409.17	1,090.00	37.23	40,582.88
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	223	75	150	448	4,617.27	152	45	66	263	2,710.58	213	50	66	329	3,390.81	144	53	34	231	2,380.78	1,271.00	10.31	13,099.43
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	121	64	80	265	2,731.20	103	31	59	193	1,989.14	107	39	56	202	2,081.89	79	40	24	143	1,473.82	803.00	10.31	8,276.04
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	101	46	39	186	1,916.99	62	19	22	103	1,061.56	79	28	18	125	1,288.30	48	27	18	93	958.50	507.00	10.31	5,225.34
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	310	82	93	485	4,680.83	210	57	87	354	3,416.52	253	70	71	394	3,802.57	199	52	51	302	2,914.66	1,535.00	9.65	14,814.59
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	123	67	78	268	2,586.52	71	42	60	173	1,669.66	104	53	56	213	2,055.71	62	37	24	123	1,187.10	777.00	9.65	7,498.98
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	77	38	33	148	1,428.38	66	18	20	104	1,003.72	72	29	17	118	1,138.84	57	22	15	94	907.21	464.00	9.65	4,478.16
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	102	41	52	195	1,166.10	24	53	143	220	1,315.60	68	38	54	160	956.80	48	19	18	85	508.30	660.00	5.98	3,946.80
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	102	37	45	184	2,344.16	56	14	42	112	1,426.88	60	31	44	135	1,719.90	40	12	11	63	802.62	494.00	12.74	6,293.56
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	162	30	56	248	5,155.82	94	30	52	176	3,658.97	125	23	49	197	4,095.55	101	23	22	146	3,035.28	767.00	20.79	15,945.62
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	32	14	4	50	10,081.76	11	1	9	21	4,234.34	28	8	8	44	8,871.95	9	4	3	16	3,226.16	131.00	201.64	26,414.21
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	49	12	8	69	6,673.68	10	7	2	19	1,837.68	26	6	2	34	3,288.48	8	26	0	34	3,288.48	156.00	96.72	15,088.32
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	44	16	1	61	1,687.50	1	0	2	3	82.99	7	2	1	10	276.64	2	0	1	3	82.99	77.00	27.66	2,130.13
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	36	21	1	58	682.82	22	3	16	41	482.68	24	1	1	26	306.09	22	2	1	25	294.32	150.00	11.77	1,765.92
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	41	32	6	79	2,164.92	10	5	21	36	986.54	11	7	6	24	657.70	10	4	6	20	548.08	159.00	27.40	4,357.24
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	17	3	1	21	10,045.96	3	0	0	3	1,435.14	0	0	0	0	0.00	0	0	0	0	0.00	24.00	478.38	11,481.10
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	23	8	1	32	5,990.40	1	0	0	1	187.20	0	0	0	0	0.00	0	0	0	0	0.00	33.00	187.20	6,177.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	54	11	3	68	8,972.95	1	0	0	1	131.96	1	2	2	5	659.78	1	0	0	1	131.96	75.00	131.96	9,896.64
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	131	45	20	196	3,057.60	6	0	15	21	327.60	4	0	15	19	296.40	6	0	0	6	93.60	242.00	15.60	3,775.20
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	117	45	28	190	15,610.40	7	0	15	22	1,807.52	11	4	6	21	1,725.36	7	0	0	7	575.12	240.00	82.16	19,718.40
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	8	2	2	12	10,545.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	878.80	10,545.60
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	144	42	46	232	4,217.57	0	15	29	44	799.88	10	0	15	25	454.48	14	4	6	24	436.30	325.00	18.18	5,908.24
132	44121609-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	42	19	4	65	3,628.77	3	3	5	11	614.10	3	3	3	9	502.44	3	3	3	9	502.44	94.00	55.83	5,247.76
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	5	2	0	7	72,800.00	0	1	0	1	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	10,400.00	83,200.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	30	12	4	46	6,219.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	46.00	135.20	6,219.20
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	4	0	1	5	23,556.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	4,711.20	23,556.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	3	1	1	5	40,440.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	8,088.08	40,440.40
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	6	0	1	7	39,894.40	2	0	0	2	11,398.40	0	0	0	0	0.00	0	0	0	0	0.00	9.00	5,699.20	51,292.80
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	1	0	1	2	2,059.20	1	0	1	2	2,059.20	1	0	1	2	2,059.20	1	0	1	2	2,059.20	8.00	1,029.60	8,236.80
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	1	0	1	2	1,560.00	1	0	1	2	1,560.00	1	0	1	2	1,560.00	1	0	1	2	1,560.00	8.00	780.00	6,240.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	3	1	1	5	1,274.00	3	1	1	5	1,274.00	3	1	1	5	1,274.00	1	1	5	7	1,783.60	22.00	254.80	5,605.60

145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	3	1	1	5	1,274.00	3	1	1	5	1,274.00	3	1	1	5	1,274.00	3	1	1	5	1,274.00	20.00	254.80	5,096.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	3	1	1	5	1,274.00	3	1	1	5	1,274.00	3	1	1	5	1,274.00	3	1	1	5	1,274.00	20.00	254.80	5,096.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	3	1	1	5	1,274.00	3	1	1	5	1,274.00	3	1	1	5	1,274.00	3	1	1	5	1,274.00	20.00	254.80	5,096.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	2	2	0	4	2,633.28	0	2	0	2	1,316.64	2	0	0	2	1,316.64	0	0	0	0	0.00	8.00	658.32	5,266.56
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	2	2	0	4	2,982.72	0	2	0	2	1,491.36	2	0	0	2	1,491.36	0	0	0	0	0.00	8.00	745.68	5,965.44
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	1	0	0	1	650.00	0	0	1	1	650.00	1	0	0	1	650.00	1	1	0	2	1,300.00	5.00	650.00	3,250.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	3	0	0	3	2,299.44	1	0	0	1	766.48	1	4	0	5	3,832.40	0	0	0	0	0.00	9.00	766.48	6,898.32
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	3	0	0	3	1,017.12	0	2	0	2	678.08	0	2	0	2	678.08	0	0	0	0	0.00	7.00	339.04	2,373.28
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	3	0	0	3	1,017.12	0	0	0	0	0.00	0	3	0	3	1,017.12	0	0	0	0	0.00	6.00	339.04	2,034.24
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	14	2	5	21	7,119.84	0	5	8	13	4,407.52	0	5	5	10	3,390.40	0	0	8	8	2,712.32	52.00	339.04	17,630.08
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	10	5	5	20	6,780.80	0	2	11	13	4,407.52	0	5	5	10	3,390.40	0	0	8	8	2,712.32	51.00	339.04	17,291.04
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	3	3	1,017.12	0	0	0	0	0.00	0	0	3	3	1,017.12	6.00	339.04	2,034.24
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	3	3	1,017.12	0	0	0	0	0.00	0	0	3	3	1,017.12	6.00	339.04	2,034.24

181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	2	2	732.16	0	0	0	0	0.00	0	0	0	0	0.00	2.00	366.08	732.16
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	2	2	499.20	0	0	0	0	0.00	0	0	0	0	0.00	2.00	249.60	499.20
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	2	2	499.20	0	0	0	0	0.00	0	0	0	0	0.00	2.00	249.60	499.20
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	2	2	499.20	0	0	0	0	0.00	0	0	0	0	0.00	2.00	249.60	499.20
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	4	1	1	6	10,920.00	4	1	1	6	10,920.00	4	1	1	6	10,920.00	4	1	1	6	10,920.00	24.00	1,820.00	43,680.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	1	0	0	1	2,615.60	1	0	0	1	2,615.60	1	0	0	1	2,615.60	1	0	0	1	2,615.60	4.00	2,615.60	10,462.40
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	10	1	7	18	53,164.80	6	1	2	9	26,582.40	6	1	2	9	26,582.40	6	1	2	9	26,582.40	45.00	2,953.60	132,912.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,386.80	0.00

217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	3	1	1	5	33,774.00	1	1	1	3	20,264.40	3	1	1	5	33,774.00	1	1	1	3	20,264.40	16.00	6,754.80	108,076.80
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	3	1	1	5	49,894.00	1	1	1	3	29,936.40	3	1	1	5	49,894.00	1	1	1	3	29,936.40	16.00	9,978.80	159,660.80
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	3	1	1	5	49,894.00	1	1	1	3	29,936.40	3	1	1	5	49,894.00	1	1	1	3	29,936.40	16.00	9,978.80	159,660.80
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	3	1	1	5	49,894.00	1	1	1	3	29,936.40	3	1	1	5	49,894.00	1	1	1	3	29,936.40	16.00	9,978.80	159,660.80
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83XC) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00

253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	4	4	8	16	50,635.52	4	4	4	12	37,976.64	4	4	3	11	34,811.92	3	2	3	8	25,317.76	47.00	3,164.72	148,741.84
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00

Audio and Visual Equipment and Supplies

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	2	3	1	6	173,160.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	28,860.00	173,160.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	10	2	1	13	242,008.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	13.00	18,616.00	242,008.00

Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	2	0	0	2	638.56	0	1	0	1	319.28	0	0	0	0	0.00	0	0	0	0	0.00	3.00	319.28	957.84
Printed Publications																										
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	103	0	0	103	4,766.84	1	0	0	1	46.28	1	0	0	1	46.28	0	0	0	0	0.00	105.00	46.28	4,859.40
Fire Fighting Equipment																										
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	4	0	0	4	4,576.00	0	0	0	0	0.00	1	0	0	1	1,144.00	0	0	0	0	0.00	5.00	1,144.00	5,720.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	3	0	0	3	14,976.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,992.00	14,976.00
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	19	10	6	35	238,984.93	2	0	0	2	13,656.28	2	0	0	2	13,656.28	0	0	0	0	0.00	39.00	6,828.14	266,297.49
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	0.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42.38	0.00
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	65	12	83	160	707.20	12	10	17	39	172.38	26	10	8	44	194.48	13	2	2	17	75.14	260.00	4.42	1,149.20
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	709	394	492	1595	55,204.86	491	301	349	1141	39,491.38	666	346	364	1376	47,625.01	441	268	285	994	34,403.53	5,106.00	34.61	176,724.79
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	568	291	380	1239	42,883.28	410	196	288	894	30,942.41	548	261	274	1083	37,483.93	345	195	188	728	25,196.95	3,944.00	34.61	136,506.57
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	286	152	221	659	22,808.78	172	95	121	388	13,429.15	222	98	106	426	14,744.37	142	91	75	308	10,660.25	1,781.00	34.61	61,642.55
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	24	7	9	40	5,186.69	6	5	16	27	3,501.01	8	7	8	23	2,982.35	6	4	4	14	1,815.34	104.00	129.67	13,485.39
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

PASSENGER AIR TRANSPORTATION

1	7811501-GFA-001	* Airline Ticket	ticket	92	59	55	206	2,945,790.73	80	66	60	206	2,945,790.73	82	66	59	207	2,960,090.69	75	60	54	189	2,702,691.50	808.00	14,299.96	11,554,363.64
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PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES

1		Ballast, 36 watts	pc	4	0	0	4	299.12	0	0	0	0	0.00	4	0	0	4	299.12	0	0	0	0	0.00	8.00	74.78	598.24
2		Fluorescent Lamp, tubular, 14 watts	tube	12	0	0	12	1,060.80	0	0	0	0	0.00	12	0	0	12	1,060.80	0	0	0	0	0.00	24.00	88.40	2,121.60
3		Universal Extension Cord with switch, 4 gang	pc	0	0	1	1	300.00	0	0	0	0	0.00	0	0	1	1	300.00	0	0	0	0	0.00	2.00	300.00	600.00
4		Universal Extension Cord with switch, 5 gang	pc	0	0	0	0	0.00	0	0	1	1	400.00	0	0	0	0	0.00	0	0	1	1	400.00	2.00	400.00	800.00

COMMON OFFICE EQUIPMENT

1		Megaphone	unit	3	0	0	3	8,112.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	2,704.00	8,112.00
2		Calculator, 14 digit capacity, desktop, dual power, extra large	unit	8	0	0	8	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	1,000.00	8,000.00

COMMON OFFICE SUPPLIES

1		Cartolina, white, 20 pcs per pack	pack	38	4	1	43	2,236.00	33	0	0	33	1,716.00	31	0	1	32	1,664.00	33	0	0	33	1,716.00	141.00	52.00	7,332.00
2		Clip, bulldog, 73mm	pc	298	41	5	344	2,862.08	24	2	2	28	232.96	24	2	2	28	232.96	24	2	2	28	232.96	428.00	8.32	3,560.96
3		Envelope, Pay, 500 pcs per box	box	1	0	0	1	114.71	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	114.71	114.71
4		Illustration Board (30"x40")	pc	111	30	0	141	4,942.05	1	0	0	1	35.05	1	0	0	1	35.05	1	0	0	1	35.05	144.00	35.05	5,047.20
6		Index Card Box 3"x5"	pc	4	0	1	5	182.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	36.40	182.00
7		Index Card Box 3"x8"	pc	4	0	1	5	275.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	55.12	275.60
8		Index Card 3"x5", 500 pcs per pack	pack	12	0	1	13	666.51	1	0	0	1	51.27	1	0	0	1	51.27	1	0	0	1	51.27	16.00	51.27	820.32
9		Index Card 5"x8", 500 pcs per pack	pack	14	5	1	20	2,786.80	2	5	0	7	975.38	2	5	0	7	975.38	2	0	0	2	278.68	36.00	139.34	5,016.24
10		Manila Paper, 10 sheets per pack	pack	126	19	21	166	4,316.00	17	11	20	48	1,248.00	17	11	10	38	988.00	17	11	10	38	988.00	290.00	26.00	7,540.00
11		Map Pin, round head, 100 pcs per case	case	16	2	2	20	807.00	2	0	0	2	80.70	7	3	3	13	524.55	1	0	1	2	80.70	37.00	40.35	1,492.95
12		Oil, for general purpose lubricant, 120 ml	bottle	5	0	1	6	221.40	3	0	0	3	110.70	1	0	0	1	36.90	1	0	0	1	36.90	11.00	36.90	405.90
13		Paper, Thermal, 210mm x 30mm	roll	34	20	18	72	2,156.40	30	18	20	68	2,036.60	31	18	18	67	2,006.65	31	17	17	65	1,946.75	272.00	29.95	8,146.40
14		Push Pin, flat head type, assorted colors, 100 pcs per case	case	23	11	0	34	848.64	9	2	2	13	324.48	11	3	0	14	349.44	8	4	2	14	349.44	75.00	24.96	1,872.00
15		Ribbon for manual typewriter in box	spool	2	0	0	2	32.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	16.12	32.24
16		Ring Binder, Plastic 25mm, 10pcs	bundle	25	15	5	45	6,786.00	13	7	5	25	3,770.00	20	6	4	30	4,524.00	10	5	4	19	2,865.20	119.00	150.80	17,945.20
17		Ring Binder 50mm, 10 pcs per bundle	bundle	33	15	5	53	15,424.59	17	6	5	28	8,148.84	29	7	4	40	11,641.20	14	5	4	23	6,693.69	144.00	291.03	41,908.32
18		Staple Wire, Heavy Duty, 23/17	box	4	5	0	9	373.32	0	0	0	0	0.00	0	3	0	3	124.44	0	0	0	0	0.00	12.00	41.48	497.76

19	Tape Dispenser, handheld	pc	6	0	1	7	203.70	5	0	0	5	145.50	0	0	0	0	0.00	0	0	0	0	0.00	12.00	29.10	349.20
20	Time Card, for amano Bundy Clock, 100 pcs bundle	bundle	2	0	0	2	138.94	0	0	0	0	0.00	2	0	0	2	138.94	0	0	0	0	0.00	4.00	69.47	277.88
21	Ballpen, Black 12 pcs	pc	24	24	24	72	7,200.00	24	24	24	72	7,200.00	24	24	24	72	7,200.00	24	24	24	72	7,200.00	288.00	100.00	28,800.00
22	Sign Pen .10 black	pc	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	4.00	100.00	400.00
23	Ballpen, Blue 12 pcs/box	pc	16	16	16	48	4,800.00	16	16	16	48	4,800.00	16	16	16	48	4,800.00	16	16	16	48	4,800.00	192.00	100.00	19,200.00
24	Sign Pen .10 Blue	pc	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	4.00	100.00	400.00
25	Ballpen, red 12 pcs/box	pc	11	11	11	33	3,300.00	11	11	11	33	3,300.00	11	11	11	33	3,300.00	11	11	11	33	3,300.00	132.00	100.00	13,200.00
26	Dog Ear, Sign Here	pc	24	24	24	72	9,000.00	24	24	24	72	9,000.00	24	24	24	72	9,000.00	24	24	24	72	9,000.00	288.00	125.00	36,000.00
27	Photo Paper	pc	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	5	5	5	15	4,500.00	60.00	300.00	18,000.00
28	Paper with DENR Logo A4	pc	10	10	10	30	60,000.00	10	10	10	30	60,000.00	10	10	10	30	60,000.00	10	10	10	30	60,000.00	120.00	2,000.00	240,000.00
29	Paper with DENR Logo Long	pc	10	10	10	30	75,000.00	10	10	10	30	75,000.00	10	10	10	30	75,000.00	10	10	10	30	75,000.00	120.00	2,500.00	300,000.00
30	Paper, Multicopy A4	pc	30	30	30	90	27,000.00	30	30	30	90	27,000.00	30	30	30	90	27,000.00	30	30	30	90	27,000.00	360.00	300.00	108,000.00
31	Paper Multicopy Legal	pc	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	240.00	500.00	120,000.00
32	Paper Multi-copy A3 size	pc	5	5	5	15	12,000.00	5	5	5	15	12,000.00	5	5	5	15	12,000.00	5	5	56	66	52,800.00	111.00	800.00	88,800.00
33	Baronial Envelopes, pale cream 5 3/4	pc	1	0	0	1	700.00	1	0	0	1	700.00	1	0	0	1	700.00	1	0	0	1	700.00	4.00	700.00	2,800.00
34	Baronial Envelopes, pale cream 5 1/2	pc	1	0	0	1	600.00	1	0	0	1	600.00	1	0	0	1	600.00	1	0	0	1	600.00	4.00	600.00	2,400.00
35	Baronial Envelopes, white 5 3/4	pc	1	0	0	1	620.00	1	0	0	1	620.00	1	0	0	1	620.00	1	0	0	1	620.00	4.00	620.00	2,480.00
36	Baronial Envelopes, white 5 1/2	pc	1	0	0	1	550.00	1	0	0	1	550.00	1	0	0	1	550.00	1	0	0	1	550.00	4.00	550.00	2,200.00
37	Mailing Envelope with DENR Logo, long	pc	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	1	0	0	1	3,000.00	4.00	3,000.00	12,000.00
38	Mailing Envelope long, white premium 10 pc/pk	pc	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00	24.00	50.00	1,200.00
39	Folder, Morocco, blue Letter	pc	30	30	30	90	1,800.00	30	30	30	90	1,800.00	10	10	10	30	600.00	0	0	0	0	0.00	210.00	20.00	4,200.00
40	Folder long Brown	pc	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00	500.00
41	Report Cover Folder, A4 Size	pc	30	0	0	30	900.00	30	0	0	30	900.00	30	0	0	30	900.00	30	0	0	30	900.00	120.00	30.00	3,600.00
42	Report Cover Folder, Legal Size	pc	20	0	0	20	600.00	10	0	0	10	300.00	10	0	0	10	300.00	20	0	0	20	600.00	60.00	30.00	1,800.00
43	Paper Calling Card	pc	3	0	0	3	750.00	3	0	0	3	750.00	3	0	0	3	750.00	3	0	0	3	750.00	12.00	250.00	3,000.00
44	Specialty Board Paper long white	pc	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	1	1	1	3	600.00	12.00	200.00	2,400.00
45	Storage box with lid for legal size documents	pc	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	36.00	350.00	12,600.00
46	laminating film roll	pc	1	0	0	1	1,500.00	1	0	0	1	1,500.00	1	0	0	1	1,500.00	1	0	0	1	1,500.00	4.00	1,500.00	6,000.00
47	Plastic Clear Swing Clip Folder long	pc	10	10	10	30	1,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	120.00	40.00	4,800.00
48	Acetate A4 10/pack	pc	10	0	0	10	200.00	0	0	0	0	0.00	10	0	0	10	200.00	0	0	0	0	0.00	20.00	20.00	400.00
49	Acetate Legal 10/pack	pc	10	0	0	10	200.00	10	0	0	10	200.00	10	0	0	10	200.00	10	0	0	10	200.00	40.00	20.00	800.00
50	File Holders Compositional A4	pc	1	0	0	1	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	400.00	400.00
51	File Holders Compositional Legal	pc	1	0	0	1	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	450.00	450.00
52	Storage File Box for Legal Size	pc	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	500.00	5,000.00

53	Laminator Fil	pc	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
54	Paper Cutter	pc	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,000.00	2,000.00
55	Sticker Paper	pc	20	0	0	20	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	50.00	1,000.00
56	Certificate Holder Plastic	pc	100	0	0	100	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	10.00	1,000.00
57	Transparency Film	pc	2	0	0	2	4,800.00	2	0	0	2	4,800.00	2	0	0	2	4,800.00	2	0	0	2	4,800.00	8.00	2,400.00	19,200.00
58	Duct Tape	pc	3	0	0	3	1,350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	450.00	1,350.00
59	Cloth Type Sharpener	pc	2	0	0	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	300.00	600.00

COMMON JANITORIAL SUPPLIES

1	Floor Wax, Liquid type, natural	can	1	1	1	3	1,111.50	1	1	1	3	1,111.50	1	1	1	3	1,111.50	1	1	1	3	1,111.50	12.00	370.50	4,446.00
2	Soap, Bathroom, 90 grams, 1 pc individual box	pc	31	3	3	37	827.32	10	3	3	16	357.76	27	3	3	33	737.88	10	3	3	16	357.76	102.00	22.36	2,280.72
3	Liquid Hand Soap	bottle	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2	2	6	1,200.00	24.00	200.00	4,800.00
4	Tissue box 2 ply	box	10	10	10	30	3,000.00	10	10	10	30	3,000.00	10	10	10	30	3,000.00	10	10	10	30	3,000.00	120.00	100.00	12,000.00
5	Dishwashing Liquid	bottle	1	1	1	3	360.00	1	1	1	3	360.00	1	1	1	3	360.00	1	1	1	3	360.00	12.00	120.00	1,440.00
						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories

1	3 ton Floor Type Aircon	lot	1	0	0	1	6,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,000,000.00	6,000,000.00
2	5 Ton Floor Type Aircon	lot	1	0	0	1	7,500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,500,000.00	7,500,000.00
3	5 Ton Ceiling Type Aircon	lot	1	0	0	1	7,500,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	7,500,000.00	7,500,000.00
4	Various Access Point (Ros P/CENROs)	lot	17	0	0	17	450,663.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	17.00	26,509.60	450,663.20
5	Digital CCTV	lot	1	0	0	1	2,000,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2,000,000.00	2,000,000.00
6	UPS	lot	1	0	0	1	147,408.43	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	147,408.43	147,408.43

Audio and visual presentation and composing equipment

1	Projector	unit	7	0	1	8	481,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	60,125.00	481,000.00
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Photographic or filming or video equipment

1	Camera	unit	6	2	1	9	420,000.03	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9.00	46,666.67	420,000.03
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CONSUMABLES

1	Drum Brother DR-2255	cart	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	1	0	0	1	5,000.00	2.00	5,000.00	10,000.00
2	Drum Brother DR-2125	cart	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	1	0	0	1	5,000.00	2.00	5,000.00	10,000.00
3	Toner Cartridge, Brother TN-2280	cart	1	1	1	3	10,500.00	1	1	1	3	10,500.00	1	1	1	3	10,500.00	1	1	1	3	10,500.00	12.00	3,500.00	42,000.00
4	Drum, Brother DR-2125	cart	1	0	0	1	6,000.00	1	0	0	1	6,000.00	1	0	0	1	6,000.00	1	0	0	1	6,000.00	4.00	6,000.00	24,000.00
5	Ink for Printer, HP, Model: 3835 black	cart	3	0	0	3	1,650.00	3	0	0	3	1,650.00	3	0	0	3	1,650.00	3	0	3	6	3,300.00	15.00	550.00	8,250.00
6	Ink for Printer, HP Model 3835 tri-color	cart	3	0	0	3	1,650.00	3	0	0	3	1,650.00	3	0	0	3	1,650.00	3	0	3	6	3,300.00	15.00	550.00	8,250.00

7	Ink for Printer HP Office Jet M-100 Black	cart	3	0	0	3	2,970.00	3	0	0	3	2,970.00	3	0	0	3	2,970.00	3	0	3	6	5,940.00	15.00	990.00	14,850.00
8	Ink for Printer HP Office Jet M-100 Colored	cart	3	0	0	3	4,650.00	3	0	0	3	4,650.00	3	0	0	3	4,650.00	3	0	3	6	9,300.00	15.00	1,550.00	23,250.00
9	Ribbon Cart-Facsimile Ink Film	cart	0	0	0	0	0.00	0	0	4	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	800.00	3,200.00
10	Ink Cart HP Officejet HP96 Black	cart	0	6	0	6	10,800.00	0	6	0	6	10,800.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	1,800.00	21,600.00
11	Ink Cart HP Officejet HP 96 Colored	cart	0	5	0	5	10,000.00	0	5	0	5	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	2,000.00	20,000.00
12	Printronix Ink Cartridge DM 300c	cart	3	0	0	3	5,550.00	0	0	0	0	0.00	3	0	0	3	5,550.00	0	0	0	0	0.00	6.00	1,850.00	11,100.00
13	Pitney & Bowse Ink Cartridge	cart	2	0	0	2	14,400.00	0	0	0	0	0.00	2	0	0	2	14,400.00	0	0	0	0	0.00	4.00	7,200.00	28,800.00
14	Duplo Roll Master DRC42	cart	5	0	0	5	17,750.00	0	0	0	0	0.00	5	0	0	5	17,750.00	0	0	0	0	0.00	10.00	3,550.00	35,500.00
15	Duplo Ink DC14 Black	cart	10	0	0	10	7,500.00	0	0	0	0	0.00	10	0	0	10	7,500.00	0	0	0	0	0.00	20.00	750.00	15,000.00
16	Ribbon Cart Printronix	cart	1	0	0	1	12,000.00	0	0	0	0	0.00	1	0	0	1	12,000.00	0	0	0	0	0.00	2.00	12,000.00	24,000.00
17	Canon 830	cart	0	0	0	0	0.00	0	3	0	3	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	900.00	2,700.00
18	Canon 831	cart	0	0	0	0	0.00	0	3	0	3	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	1,200.00	3,600.00

Other Categories																										
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

A. TOTAL																									P	219,720,695.70
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									P	21,972,069.57
C. GRAND TOTAL (A + B)																									P	241,692,765.28
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																									P	-
G. MONTHLY CASH REQUIREMENTS																									P	-
G.1 Available at Procurement Service Stores							180,642,008.48					4,531,711.59					4,546,886.07						3,976,922.47	P	193,697,528.60	
G.2 Other Items not available at PS but regularly purchased from other sources							24,943,906.38					346,994.74					368,952.08						363,313.90	P	26,023,167.10	
TOTAL MONTHLY CASH REQUIREMENTS							205,585,914.86					4,878,706.33					4,915,838.15						4,340,236.37	P	219,720,695.70	

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

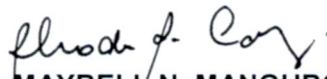
We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

We hereby warrant that the total amount reflected in this Annual Supplies/Equipment Procurement Plan to procure the listed common-use equipment has been included supplies, materials and in or is within our approved budget for the year.


Prepared/Submitted by :


MARIAN R. ADA CRUZ
Head, BAC Secretariat

Reviewed/Evaluated by:


MAYBELL N. MANGUBOS
OIC-Chief, Budget Division

Approved by:


ROY A. CIMATU
SECRETARY
