

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 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. 2019-10 dated November 8, 2019, 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 2020 template at www.ps-phileps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2020 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-phileps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020_DBM_Central Office, APP2020_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. The file in excel format should be submitted online using the Virtual Store (VS) facility at PHILEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)669-7750 local 4019.

Abide: Consistent with Memorandum Circular No. 2019 -1 dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before October 31, 2019.

Department/Bureau/Office: DEPARTMENT OF AGRARIAN REFORM
Region: II
Address: CABATUAN ROAD, SAN FERMIN, CAUYAN CITY, ISABELA

Agency Account Code:
Organization Type: NGU

Contact Person: NERISSA T. ALEJANDRO
Position: ARPT/ BAC SECRETARIAT
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Item & Specifications		Unit of Measure	Monthly Quantity Requirement																		TOTAL Quantity for the year	Price Catalogue	Total Amount for the year			
			Jan	Feb	Mar	Q1	Q1 AVERAGE	April	May	June	Q2	Q2 AVERAGE	July	Aug	Sept	Q3	Q3 AVERAGE	Oct	Nov	Dec				Q4	Q4 AVERAGE	
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	1218288-01-401	INSECTICIDE, aerosol type, net content: 600ml can	can	19	7	3	28	3,502.08	25	4	0	29	4,041.44	25	3	4	32	4,459.52	4	0	0	4	557.44	93.00	139.36	12,960.48
Solvents																										
2	1218105-01-401	ALCOHOL, ethyl, 68%-70%, scented, 500ml (1 Gall)	bottle	61	67	21	149	6,354.81	19	69	9	97	4,367.22	31	57	21	109	4,795.13	15	60	13	89	3,871.30	443.00	43,992	19,488.46
Color Compounds and Dispersants																										
3	1217193-01-001	STAMP PAD INK, purple or violet	bottle	5	3	4	12	235.52	4	1	0	5	123.14	6	1	3	10	246.27	4	1	0	5	123.14	32.00	24.6272	788.07
Films																										
4	1311125-AC-401	ACETATE, thickness: 0.075mm mini (large #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.2332	0.00
5	1311125-CF-001	CARBON FILM, PE, black, size 210mm x 210mm	box	1	4	3	8	1,666.16	2	0	2	4	834.08	2	0	2	4	834.08	3	2	0	5	1,042.60	21.00	208.52	4,376.92
6	1311125-CF-002	CARBON FILM, PE, black, size 215mm x 230mm	box	3	4	2	9	1,876.68	1	2	2	5	1,042.60	2	2	0	4	834.08	3	2	2	7	1,459.64	25.00	208.52	5,213.00
Paper Materials and Products																										
7	1411125-CA-401	CARTOLINA, assorted colors	pack	1	25	0	26	1,692.26	36	5	2	43	3,129.51	20	2	5	27	1,965.04	20	5	0	25	1,619.48	111.00	72,7792	8,806.28
8	14111506-CF-L11	CONTINUOUS FORM, 1 RY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 RY, 280 x 370mm	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	11029.6	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 370mm, 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	1300	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 RY, 280 x 241mm, carbonless	box	0	3	0	3	1,790.41	3	0	0	3	1,790.41	0	0	0	0	0.00	3	0	0	3	1,790.41	9.00	596.004	5,371.24

1	Z5101503-VA101A	Car (Diesel or Hatchback) Engine displacement not exceeding 2200 cc for gasoline For a Departmental Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00
	Z5101503-VA101B	Car (Diesel or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Departmental Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00
	Z5101507-VA201A	Automotive Vehicle (ATV or Crossover Utility Vehicle) (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Departmental Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00
	Z5101507-VA201B	Automotive Vehicle (ATV or Crossover Utility Vehicle) (CUV) Engine displacement not exceeding 2000 cc for diesel For a Departmental Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00
2	Z5101503-VA102A	Car (Diesel or Hatchback) Engine displacement not exceeding 2500 cc for gasoline For an Ambassador or Chief of Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00
	Z5101503-VA102B	Car (Diesel or Hatchback) Engine displacement not exceeding 2500 cc for diesel For an Ambassador or Chief of Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00
	Z5101503-VA103A	Car (Diesel or Hatchback) Engine displacement not exceeding 1800 cc for gasoline For a Departmental Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00
	Z5101503-VA103B	Car (Diesel or Hatchback) Engine displacement not exceeding 1800 cc for diesel For a Departmental Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit			0	0.00			0	0.00			0	0.00			0	0.00			0	0.00

3	25101507-VA202A	Active Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in HQs, DOCCs and LGA For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	25101507-VA202B	Active Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for diesel For a Department Undersecretary and other officials of equivalent rank in HQs, DOCCs and LGA For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	25101503-VA104A	Car (Sedan or Hatchback) Engine displacement not exceeding 1800 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in HQs, DOCCs and LGA For a Vice Chief of Staff and the Commanding General of the Major Service of the AFP	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	25101503-VA104B	Car (Sedan or Hatchback) Engine displacement not exceeding 1800 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in HQs, DOCCs and LGA For a Vice Chief of Staff and the Commanding General of the Major Service of the AFP	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	25101507-VA203A	Active Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in HQs, DOCCs and LGA For a Vice Chief of Staff and the Commanding General of the Major Service of the AFP	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	25101507-VA203B	Active Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in HQs, DOCCs and LGA For a Vice Chief of Staff and the Commanding General of the Major Service of the AFP	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	25101503-VA105A	Car (Sedan or Hatchback) Engine displacement not exceeding 1800 cc for gasoline For a Bureau Director, Regional Director or department-wide/inter-office regional offices and other officials of equivalent rank in HQs, DOCCs and LGA	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	25101503-VA105B	Car (Sedan or Hatchback) Engine displacement not exceeding 1800 cc for diesel For a Bureau Director, Regional Director or department-wide/inter-office regional offices and other officials of equivalent rank in HQs, DOCCs and LGA	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

3	25101801-VB5-01	Motorcycle Engine displacement not exceeding 200 cc. For use of field personnel/workers with the nature of their functions here to travel to remote areas not normally accessible by ordinary motorcade.	unit					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	0.00
4	25101505-VB302A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For transport of personnel/visitors for activities related to education, tourism, trade and investment promotion, banking and finance, foreign affairs, and other official functions	unit					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	0.00
	25101505-VB302B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism, trade and investment promotion, banking and finance, foreign affairs, and other official functions	unit					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	0.00
5	25101502-VB6-01	Bus Engine displacement not exceeding 1500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotion, banking and finance, foreign affairs, and other official functions	unit					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	0.00
	25101502-VB7-01	Mini-Bus Engine displacement not exceeding 4500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotion, banking and finance, foreign affairs, and other official functions	unit					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	0.00
C. For the Transport of Sick and/or Injured Persons																							
	25181601-VC101A	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	0.00
	25181601-VC101B	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit					0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	0.00

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25101703-VC201A	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2,000 cc for gasoline	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25101703-VC201B	For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on short- by at all times in case of emergency																	
25101703-VC201B	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 3,000 cc for diesel	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25101703-VC3-01	Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturers and the capabilities of the desired units)	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on short- by at all times in case of emergency																	

D. For Patrol Operations

25101702-VD101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1,800 cc for gasoline	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25101702-VD101B	For patrol operations within a city or municipal proper																	
25101702-VD101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1,800 cc for diesel	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25101702-VD101B	For patrol operations within a city or municipal proper																	
25101702-VD201A	Patrol Vehicle ATV or UTV Engine displacement not exceeding 2,000 cc for gasoline	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25101702-VD201A	For patrol operations within a city or municipal proper																	
25101702-VD201B	Patrol Vehicle ATV or UTV Engine displacement not exceeding 2,000 cc for diesel	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25101702-VD201B	For patrol operations within a city or municipal proper																	
25101702-VD301A	Patrol Jeep Recreational motor-type Jeep Engine displacement not exceeding 1,800 cc for gasoline	unit	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
25101702-VD301A	For patrol operations within a city or municipal proper																	

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25101702-VE301B	<p>Patrol Jeep Assessable power-type Jeepney Engine displacement not exceeding 2000 cc for diesel</p> <p>For patrol operations within a city or municipal area</p>	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
25101702-VE4-01	<p>Patrol Motorcycle Specifications may vary according to the Motorcycle</p> <p>For patrol operations within a city or municipal area</p>	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
25101702-VE101A	<p>Patrol Car Four-wheel car (Honda or Mitsubishi) Engine displacement not exceeding 2000 cc for gasoline</p> <p>For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles</p>	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
25101702-VE101B	<p>Patrol Car Four-wheel car (Honda or Mitsubishi) Engine displacement not exceeding 2000 cc for diesel</p> <p>For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles</p>	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
25101702-VE2-01	<p>Patrol Motorcycle Specifications may vary according to the intended use of the agency and its consideration of the minimum specifications of motorcycle allowed in certain areas</p> <p>For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles</p>	unit	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00

For Disaster Response and Rescue/Relief Operations

[illegible]

1	44111903-WB-001	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	44111911-WB-001	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Common Office Supplies

1	Green Folder with Metal Tab	piece	0	100	0	100	3,500.00	100	0	0	100	2,500.00	100	0	0	100	2,500.00	100	0	0	100	2,500.00	400.00	75.00	10,000.00
2	Laid Paper (Short) per Pack	pack	0	10	0	10	8,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	850.00	8,500.00
3	Laid Paper (Long) per Pack	pack	0	10	0	10	9,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	950.00	9,500.00
4	Ballpen Pilot	piece	0	6	0	4	140.00	4	0	0	4	140.00	0	4	0	4	140.00	0	4	0	4	140.00	16.00	35.00	560.00
5	Ballpen HBW	piece	18	4	138	916.00	15	0	97	112	672.00	12	37	0	89	414.00	15	15	97	127	762.00	461.00	6.00	2,766.00	
6	Column Pad	pad	30	1	0	21	1,470.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00	70.00	1,470.00
7	El Holder	piece	0	250	0	250	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	250.00	20.00	5,000.00
8	Certification Frame	piece	0	50	0	50	5,000.00	0	0	0	0	0.00	50	0	0	50	5,000.00	0	0	0	0	0.00	100.00	100.00	10,000.00
9	Cork Board	piece	0	2	0	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,500.00	3,000.00
10	RING BINDER 1/2 INCH	piece	0	50	0	50	2,750.00	0	50	0	50	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	55.00	5,500.00
11	RING BINDER 3/8 INCH	piece	0	50	0	50	3,000.00	0	50	0	50	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	60.00	6,000.00
12	RING BINDER 1 INCH	piece	0	50	0	50	3,250.00	0	50	0	50	3,250.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	65.00	6,500.00
13	plastic acetate Long	pack	0	10	0	10	1,500.00	0	0	0	0	0.00	0	10	0	10	1,500.00	0	0	0	0	0.00	100.00	65.00	6,500.00
14	plastic acetate Sq	pack	0	10	0	10	2,000.00	0	0	0	0	0.00	0	10	0	10	2,000.00	0	0	0	0	0.00	20.00	150.00	3,000.00
15	PHOTO PAPER	pack	1	2	0	4	800.00	1	0	0	1	200.00	3	1	0	4	800.00	0	1	0	1	200.00	10.00	200.00	2,000.00
16	CD REWRITABLE	piece	0	100	0	100	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	20.00	2,000.00
17	PUSH PIN	box	0	1	0	1	40.00	0	1	0	1	40.00	0	1	0	1	40.00	0	1	0	1	40.00	4.00	40.00	160.00
18	BALLPEN, BLACK PILOT	piece	2	0	0	2	70.00	2	0	0	2	70.00	2	0	0	2	70.00	2	0	0	2	70.00	8.00	35.00	280.00
19	BALLPEN, BLUE PILOT	piece	2	0	0	2	70.00	2	0	0	2	70.00	2	0	0	2	70.00	2	0	0	2	70.00	8.00	35.00	280.00
20	CARBON FILM PAPER, CLUB	pack	0	1	0	1	650.00	0	1	0	1	650.00	0	1	0	1	650.00	0	1	0	1	650.00	4.00	650.00	2,600.00
21	MARKER PERMANENT, PILOT	piece	0	1	0	1	600.00	0	0	0	0	0.00	0	1	0	1	600.00	0	0	0	0	0.00	2.00	600.00	1,200.00
22	LEVERETTE FILE BOX, BIG	piece	5	0	5	10	10,000.00	0	0	0	0	0.00	5	0	5	10	10,000.00	0	0	0	0	0.00	20.00	1,000.00	20,000.00
23	LEVERETTE FILE BOX, SMALL	piece	5	0	5	10	8,000.00	0	0	0	0	0.00	5	0	5	10	8,000.00	0	0	0	0	0.00	20.00	800.00	16,000.00
24	Ballpen, black, retractable	piece	0	50	0	50	1,000.00	0	50	0	50	1,000.00	0	0	0	0	0.00	0	50	0	50	1,000.00	200.00	20.00	4,000.00

25	Bulbpen, blue, retractable	piece	0	30	0	50	1,000.00	0	30	0	50	1,000.00	30	0	0	50	1,000.00	0	30	0	50	1,000.00	200.00	20.00	4,000.00
26	Laminated File folder	piece	0	10	0	10	1,300.00	0	15	0	15	2,250.00	0	10	0	10	1,500.00	15	0	0	15	2,250.00	50.00	150.00	7,300.00
27	Typewriter Ribbon	spools	0	5	0	5	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	30.00	150.00

Common Janitorial Supplies

1	Dishwashing Liquid	bot	0	10	0	10	2,300.00	0	10	0	10	2,300.00	0	10	0	10	2,500.00	0	10	0	10	2,500.00	40.00	250.00	10,000.00
2	Doormat	piece	0	10	0	10	500.00	0	10	0	10	500.00	0	10	0	10	500.00	0	10	0	10	500.00	40.00	50.00	2,000.00
3			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
8			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Equipment and Accessories

1	PRINTER 3 in 1	piece	0	1	0	1	10,000.00	0	1	0	1	10,000.00	0	3	0	3	30,000.00	0	1	0	1	10,000.00	6.00	10,000.00	60,000.00
2	BUCKET	piece	0	0	0	0	0.00	0	1	0	1	14,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,500.00	14,500.00
3	Barrow Machine	piece	0	1	0	1	14,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,500.00	14,500.00
4	Shelf Unit	piece	0	3	0	3	22,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	7,500.00	22,500.00
5	Steel Cabinet (4 drawers)	piece	0	2	0	2	29,800.00	0	3	0	3	44,700.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	14,900.00	74,500.00
6	MONITOR (Big)	piece	0	3	0	3	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,000.00	16,000.00
7	3 in 1 MONITOR DESKTOP	piece	0	1	0	1	14,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	14,500.00	14,500.00
8	PowerCable	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	15,000.00	0	0	0	0	0.00	3.00	3,000.00	15,000.00
9			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
11			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
12			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
13			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
14			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
15			0			0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Office Supplies

1	Notepad	piece		3		3	150.00				0	0.00				0	0.00				0	0.00	3.00	90.00	150.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

5							0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00	0.00		0.00

Audio and visual presentation and composing equipment

1	S2161505-TV-901	SMART Television					0	0.00				0	0.00				0	0.00	0.00		0.00
2	S2161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00	0.00		0.00
3	S2161512-SP-R01	Speakers					0	0.00				0	0.00				0	0.00	0.00		0.00
4	S2101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00	0.00		0.00
5	S2161517-EQ-R01	Equalizer					0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00	0.00		0.00

Photographic or filming or video equipment

1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00	0.00		0.00
2	45121304-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00	0.00		0.00
3	45121316-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00	0.00		0.00

13	14111508-CP-L32	CONTINUOUS FORM, 3 RLY, 280 x 1/8mm, carbonless	box	0	3	0	3	3,104.40	3	0	0	3	3,104.40	0	0	0	0	0.00	3	0	0	3	3,104.40	9.00	1034.8	9,312.00	
14	14111609-L1-C01	LUXOLUX COVER, made of chipboard, for legal	bundle	0	1	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	679.696	0.00	
15	14111514-NP-S02	NOTE PAD, stack on, 50mm x 76mm (2" x 3") 8mm	pad	5	10	0	15	483.29	0	0	0	0	0.00	5	0	0	5	161.10	0	0	0	0	0.00	20.00	32.2192	644.38	
16	14111514-NP-S01	NOTE PAD, stack on, 76mm x 100mm (3" x 4") 7mm	pad	0	33	3	36	2,018.02	2	17	0	19	1,065.06	2	23	0	25	1,401.40	0	10	0	10	560.56	90.00	56.056	5,045.04	
17	14111514-NP-S01	NOTE PAD, stack on, 76mm x 76mm (3" x 3") 7mm	pad	0	16	3	19	788.42	0	9	0	9	373.46	1	7	0	8	331.97	0	0	0	0	0.00	36.00	41.496	1,493.86	
18	14111514-NP-S01	NOTEBOOK, STENOGRAPHIC, spiral, 40 leaves	piece	9	55	3	67	806.89	25	33	0	58	699.51	5	25	0	30	361.30	0	25	0	25	301.69	180.00	12.0932	2,167.78	
19	14111507-PP-M01	PAPER, MULTICOPI, 80gsm, size: 216mm x 330mm	ream	25	46	19	90	11,913.41	56	13	19	88	11,948.67	14	10	15	39	5,162.48	14	10	15	39	5,162.48	256.00	132.3712	33,887.03	
20	14111507-PP-M02	PAPER, MULTICOPI, 80gsm, size: 216mm x 330mm	ream	46	36	13	95	14,701.44	67	36	6	109	16,867.97	46	10	3	59	5,130.37	46	10	3	59	5,130.37	322.00	154.752	49,800.14	
21	14111507-PP-M01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	10	371	15	396	45,347.70	10	32	15	87	6,527.32	31	37	10	98	11,222.41	160	37	10	207	23,794.48	798.00	114.5344	86,801.92	
22	14111507-PP-M02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	50	329	70	657	85,996.33	58	69	70	197	25,605.90	123	69	70	262	34,094.55	208	0	0	208	27,035.67	1,124.00	129.9792	172,092.46	
23	14111503-PA-M01	PAPER, PAD, ruled, size: 216mm x 229mm (A 2mm)	pad	19	9	19	46	797.97	21	5	16	42	728.58	19	4	16	39	676.94	12	0	15	27	468.37	154.00	17.3472	2,671.47	
24	14111503-PA-M01	PAPER, PARQUIMENT, size: 210 x 229mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.2	0.00	
25	14111503-TH-M01	PAPER, THERMAL, 55gsm, size: 216mm x 229mm x 30mm (A 3mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.2	0.00	
26	14111501-RE-B01	RECORD BOOK, 300 PAGES, size: 216mm x 278mm min	book	24	8	12	44	3,111.68	10	1	15	26	1,838.72	17	0	15	32	2,263.04	0	0	12	12	848.64	114.00	70.72	8,062.00	
27	14111501-RE-B02	RECORD BOOK, 500 PAGES, size: 216mm x 278mm min	book	20	8	8	36	3,669.12	11	0	8	19	1,936.48	17	0	8	25	2,548.00	3	0	8	11	1,121.12	91.00	101.92	9,274.72	
28	14111704-TT-F02	TOILET TISSUE PAPER 2-ply sheets, 150 yds	pack	23	80	11	114	7,457.42	43	64	8	115	7,522.84	44	99	11	114	7,457.42	41	62	8	111	7,261.18	454.00	65.416	29,698.86	
Batteries and Cells and Accessories																											
29	26111701-AT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	37	124	1	162	3,196.07	103	28	4	133	2,663.39	116	37	4	157	3,097.42	78	28	1	107	2,110.98	561.00	19,728.00	11,067.88	
30	26111701-AT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	17	75	3	95	1,832.50	17	45	3	65	1,267.30	29	54	3	86	1,677.00	17	45	0	62	1,209.00	308.00	19.5	6,006.00	
31	26111701-AT-A01	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	98.4	0.00	
Manufacturing Components and Supplies																											
32	31010101-PA-M01	GLUE, all purpose, gross weight: 200 grams min	jar	11	44	3	38	2,773.51	14	36	0	50	2,390.96	7	34	1	42	2,006.41	2	34	0	36	1,721.49	186.00	47.8192	8,894.37	
33	31010101-PA-M01	STAPLE WIRE, for heavy duty staplers, (23/11)	box	1	12	0	13	268.79	1	12	0	13	268.79	1	6	0	7	144.73	1	6	0	7	144.73	40.00	20.6752	827.01	
34	31010101-PA-M01	STAPLE WIRE, STANDARD, (24/6)	box	16	22	30	68	1,363.48	22	6	23	53	1,062.71	22	0	30	52	1,042.66	15	0	27	42	842.15	215.00	20.0512	4,311.01	
35	31010101-PA-M01	TAPE, ELECTRICAL, 18mm x 15H mm	roll	3	5	5	12	236.60	0	6	0	6	109.30	4	3	5	12	218.40	0	6	0	6	109.20	37.00	18.2	673.40	
36	31010101-PA-M01	TAPE, MASKING, width: 24mm (1/2mm)	roll	14	78	2	94	5,181.28	61	10	2	73	4,023.76	80	17	5	102	5,622.24	61	10	2	73	4,023.76	342.00	55.12	18,851.04	
37	31010101-PA-M01	TAPE, MASKING, width: 48mm (1/2mm)	roll	10	59	15	84	6,954.40	1	0	10	11	1,172.60	78	5	15	93	9,913.80	1	0	10	11	1,172.60	199.00	106.6	21,213.48	
38	31010101-PA-M01	TAPE, TRANSPARENT, width: 24mm (1/2mm)	roll	18	20	11	49	445.90	16	1	15	32	291.20	35	33	11	81	737.10	16	1	15	32	291.20	194.00	9.1	1,765.40	
39	31010101-PA-M01	TAPE, TRANSPARENT, width: 48mm (1/2mm)	roll	8	35	2	45	819.00	11	10	2	23	416.60	24	15	2	41	746.20	11	15	2	28	509.60	137.00	18.2	2,493.40	
40	31010101-PA-M01	TWINE, plastic, one (1) kilo per roll	roll	7	10	1	18	917.28	8	0	1	9	458.64	11	0	0	11	560.36	3	0	1	4	203.84	42.00	50.96	2,140.32	
Heating and Ventilation and Air Circulation																											
41	40101001-EP-C01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	1	0	1	974.48	0	0	0	0	0.00	0	0	0	0	0.00	1.00	974.48	974.48	
42	40101001-EP-C01	ELECTRIC FAN, CRIBET type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1192.88	0.00	
43	40101001-EP-C01	ELECTRIC FAN, STANO type, plastic blade	unit	0	1	7	8	8,051.10	1	1	0	2	2,012.77	0	1	1	2	2,012.77	0	0	0	0	0.00	12.00	1006.3672	12,076.65	
44	40101001-EP-C01	ELECTRIC FAN, WALL type, plastic blade	unit	0	2	0	2	1,339.31	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	669.856	1,339.31	
Lighting and Fixtures and Accessories																											
45	39101001-PL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	11	1	0	12	486.72	2	0	8	10	405.60	5	2	0	7	283.92	2	0	0	2	81.12	31.00	40.56	1,257.36	
46	39101001-PL-T01	Light Bulb, LED, 7 watts 1 pc in individual box	piece	11	15	6	32	2,319.62	21	0	3	24	1,739.71	21	0	6	27	1,957.18	21	0	0	21	1,522.25	104.00	72.488	7,538.75	
Measuring and Observing and Testing Equipment																											
47	40111001-AP-A02	RULER, plastic, 450mm (18"), width: 38mm min	piece	26	14	13	53	820.19	0	0	0	0	0.00	0	0	3	3	46.43	0	0	0	0	0.00	56.00	15.4752	866.61	

13						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
14						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
15						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00

Cleaning Equipment and Supplies

1						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
2						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
3						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
4						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
5						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
6						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
7						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
8						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
9						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
10						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
11						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
12						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
13						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
14						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
15						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00

Paper Materials and Products

1	USC Handbook/Manual	book	0	1	0	1	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	300.00	300.00
2	Paper, A3, Regular	ream	5	10	5	20	9,000.00	0	5	0	5	2,250.00	5	10	5	20	9,000.00	0	5	0	5	2,250.00	50.00	450.00	22,500.00
3							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00

Lighting and fixtures and accessories

1	3911102-UB-001	LED bulb				0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
2						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
3						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00
4						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00

5							0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00	0.00		0.00
7							0	0.00				0	0.00				0	0.00	0.00		0.00
8							0	0.00				0	0.00				0	0.00	0.00		0.00
9							0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00	0.00		0.00
11							0	0.00				0	0.00				0	0.00	0.00		0.00
12							0	0.00				0	0.00				0	0.00	0.00		0.00
13							0	0.00				0	0.00				0	0.00	0.00		0.00
14							0	0.00				0	0.00				0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00	0.00		0.00

Electrical equipment and components and supplies

1	EXTENSION WIRE, romex	piece	0	2	0	2	1,000.00	0	7	0	7	3,500.00	0	2	0	2	1,200.00	0	0	0	0.00	11.00	500.00	5,500.00
2						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
3						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
4						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
5						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
6						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
7						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
8						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
9						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
10						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
11						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
12						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
13						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
14						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	
15						0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	

Computer Supplies

1	RETRICARD, USB	piece	0	4	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	300.00	2,000.00
2	MOUSE, OPTICAL, WIRELESS	piece	0	4	0	4	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	600.00	2,600.00
3	POCKET WIFI	piece	0	1	0	1	2,500.00	0	1	0	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,500.00	5,000.00
4	External DVD	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	5,000.00	5.00	1,000.00	5,000.00
5	ORG	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	24,000.00	0	0	0	0	0.00	0.00	3,000.00	24,000.00
6							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
7							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
8							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
9							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
10							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
11							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
12							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
13							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	
14							0	0.00				0	0.00				0	0.00	0.00		0.00		0.00	0.00	

12							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
Common ICT Equipment:																										
1	43212105-LC-PC1	PRINTER, LASER, Color					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
3	43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
4	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
5	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
6	43222610-HS-001	HUB/Switches					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
7	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
8	43222610-WA-PC1	Wireless Access Point					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
9	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
10	45111601-WP-PC1	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
11	56112306-MF-PC1	Multi Function PRINTER					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
12	39121011-UP-501	UNINTERRUPTIBLE POWER SUPPLY (UPS)					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
13	43191501-MP-001	Mobile Phone	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	5	0	5	62,500.00	0	0	0	0	0.00	5.00	12,500.00	62,500.00
14	43211713-SC-001	Scanner, Colored, Double sided, Feeder type					0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
15							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
16							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
17							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
18							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
19							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
20							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
21							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
22							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
23							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00
24							0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00		0.00

25							0	0.00				0	0.00				0	0.00	0.00		0.00									
26							0	0.00				0	0.00				0	0.00	0.00		0.00									
27							0	0.00				0	0.00				0	0.00	0.00		0.00									
28							0	0.00				0	0.00				0	0.00	0.00		0.00									
29							0	0.00				0	0.00				0	0.00	0.00		0.00									
30							0	0.00				0	0.00				0	0.00	0.00		0.00									
OTHER SOFTWARE																														
1							0	0.00				0	0.00				0	0.00	0.00		0.00									
2							0	0.00				0	0.00				0	0.00	0.00		0.00									
3							0	0.00				0	0.00				0	0.00	0.00		0.00									
4							0	0.00				0	0.00				0	0.00	0.00		0.00									
5							0	0.00				0	0.00				0	0.00	0.00		0.00									
6							0	0.00				0	0.00				0	0.00	0.00		0.00									
7							0	0.00				0	0.00				0	0.00	0.00		0.00									
8							0	0.00				0	0.00				0	0.00	0.00		0.00									
9							0	0.00				0	0.00				0	0.00	0.00		0.00									
10							0	0.00				0	0.00				0	0.00	0.00		0.00									
11							0	0.00				0	0.00				0	0.00	0.00		0.00									
12							0	0.00				0	0.00				0	0.00	0.00		0.00									
Consumables																														
1							cart	4	2	0	2	13,002.00	2	0	0	2	13,002.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6,504.00	26,004.00
2							Ref	5	2	15	22	20,900.00	15	5	2	22	20,900.00	15	2	0	17	16,180.00	2	5	15	22	20,900.00	83.00	950.00	78,690.00
3							cart	0	2	0	2	13,002.00	0	2	0	2	13,002.00	0	2	0	2	13,002.00	0	0	0	0	0.00	6.00	6,504.00	39,006.00
4							cart	3	0	0	3	11,400.00	3	0	0	3	11,400.00	3	0	0	3	11,400.00	3	0	0	3	11,400.00	12.00	3,800.00	45,600.00
5							cart	3	0	0	3	17,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5,800.00	17,400.00
6							cart	5	8	0	13	9,620.00	0	8	0	8	9,620.00	0	5	8	13	9,620.00	0	8	0	9	5,900.00	42.00	740.00	31,880.00
7							cart	3	5	0	8	6,800.00	0	3	0	5	4,250.00	0	3	5	8	4,800.00	0	5	0	5	4,250.00	26.00	850.00	22,106.00
8							cart	0	8	0	8	84,000.00	0	8	0	8	84,000.00	0	8	0	8	84,000.00	0	8	0	8	84,000.00	32.00	10,500.00	336,000.00
9							cart	0	5	0	5	36,000.00	0	5	0	5	36,000.00	0	5	0	5	36,000.00	0	5	0	5	36,000.00	20.00	7,200.00	144,000.00
10							Ref	0	3	0	3	16,920.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	5,840.00	16,920.00
11							cart	0	10	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
12							cart	0	10	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
13							cart	0	10	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
14							cart	0	10	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
15																														
16																														
17																														
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[illegible]

Cleaning Equipment and Supplies

49	47131812-01-A01	AIR PRESS-EMER, aerosol, 180mm/1500 min	can	20	15	6	41	3,528.46	22	13	9	44	3,786.64	23	13	6	42	3,614.52	9	11	1	22	1,893.32	149.00	86.56	12,822.94	
50	47131814-01-A01	BROOM, soft (bambo)	piece	15	3	1	19	2,470.00	3	0	0	3	390.00	17	0	1	18	2,340.00	2	0	0	2	260.00	42.00	130	5,460.00	
51	47131814-01-T01	BROOM, STICK (TING-TING), usable length: 250mm min	piece	15	1	1	17	519.79	2	0	0	2	61.15	15	0	1	16	489.22	2	0	0	2	61.15	37.00	30.576	1,131.31	
52	47131815-10-A01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	22	18	3	43	1,798.80	6	16	3	25	1,040.00	26	14	3	43	1,798.80	6	14	1	21	873.60	132.00	41.6	5,491.20	
53	47131815-01-A01	CLEANER, SCOURING POWDER, 750g min./can	can	16	12	0	28	669.76	7	7	0	14	304.88	9	6	0	13	338.80	17	7	0	24	574.08	81.00	23.92	1,937.52	
54	47131815-01-A02	DETERGENT SAIL, 140 grams as packet	bar	3	5	1	13	104.10	5	7	1	13	104.10	5	7	1	13	104.10	5	7	1	13	104.10	52.00	8.008	416.42	
55	47131815-01-A02	DETERGENT POWDER, all purpose, 5kg	pack	25	3	5	33	1,335.18	7	1	3	11	411.73	28	2	3	33	1,235.18	7	4	0	11	411.73	68.00	37.4296	3,393.80	
56	47131815-01-A01	DISINFECTANT SPRAY, aerosol type, 400-500 grams	can	27	8	8	43	5,889.14	12	5	29	37	4,550.26	12	3	8	23	2,828.54	30	13	10	53	8,517.96	136.00	122.98	19,184.86	
57	47131815-01-A01	DUST PAK, non-rigid plastic, w/ detachable handle	piece	14	2	1	17	422.20	2	0	0	2	49.67	13	1	1	15	372.33	1	0	0	1	24.84	38.00	14.8332	869.23	
58	47131816-01-A02	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	47131816-01-A01	FURNITURE CLEANER, aerosol type, 500ml min per can	can	15	4	8	27	2,350.72	13	0	0	8	21	1,834.56	18	0	9	27	2,350.72	13	8	0	21	1,834.56	96.00	87.36	8,386.56
60	47131816-01-A01	HOP BUCKET, heavy duty, hard plastic	unit	8	2	1	11	21,001.00	1	0	0	1	1,911.00	1	0	0	1	1,911.00	1	0	0	1	1,911.00	14.00	1911	26,759.00	
61	47131817-01-A02	MOP HANDLE, heavy duty, aluminum, screw type	piece	9	2	1	12	1,747.20	1	0	0	1	145.60	2	0	0	2	291.20	1	0	0	1	145.60	16.00	145.6	2,329.60	
62	47131817-01-A01	MOP HEAD, made of rayon, weight: 400 grams min	piece	9	2	1	12	1,322.88	1	0	0	1	110.24	9	0	1	10	1,102.40	1	0	0	1	110.24	24.00	110.24	2,643.76	
63	47131817-01-A01	RACK, all cotton, 32 pieces per kilogram min	bundle	11	4	5	20	993.82	3	1	6	10	496.91	10	0	6	16	795.06	3	7	0	18	496.91	56.00	49.6912	2,702.71	
64	47131818-01-A01	SCOURING PAD, made of synthetic material, 140 x 220mm	pack	15	3	4	22	2,665.12	13	0	5	20	2,059.20	7	0	6	12	1,235.52	15	5	0	20	2,059.20	74.00	102.96	7,619.04	
65	47131819-10-A01	TRASHBAG, plastic, transparent	roll	14	4	9	27	3,776.76	15	3	9	27	3,776.76	5	3	11	19	2,657.72	15	9	1	23	3,497.00	96.00	139.88	13,708.24	
66	47131819-01-A01	WASTEBAGSET, non-rigid plastic	piece	19	5	10	34	801.96	0	0	0	0	0.00	19	0	0	19	446.16	0	0	0	0	0.00	53.00	23.9072	1,250.13	

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

67	43218107-01-A01	Desktop Computer, branded	unit	0	0	1	1	29,208.00	0	0	0	0	0.00	0	0	2	2	78,415.00	0	0	0	0	0.00	3.00	39098	117,624.00
68	43218107-01-A02	EXTERNAL HARD DRIVE, 1TB, 5.25inch, USB 3.0	piece	9	14	10	33	89,518.40	0	0	0	0	0.00	10	0	0	10	27,248.00	0	0	0	0	0.00	43.08	2724.8	117,166.40
69	43218108-10-A01	FLASH DRIVE, 16 GB capacity	piece	29	10	10	49	13,555.36	1	3	0	4	1,106.36	0	3	10	13	3,596.32	0	0	0	0	0.00	66.00	276.64	18,258.24
70	43218108-01-A01	Laptop Computer, branded	unit	0	0	3	3	107,749.20	2	0	0	2	71,832.80	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3596.4	179,582.00
71	43218108-01-A01	MOUSE, optical, USB connection type	unit	23	16	5	44	5,939.63	1	11	0	12	1,619.90	0	1	8	9	1,214.93	2	1	0	3	404.98	68.00	134.992	9,179.46
72	43218108-01-A01	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 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	33131.28	0.00
73	43218108-01-A01	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	7995.52	0.00
74	43218108-01-A01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00

Office Equipment and Accessories and Supplies

75	44121819-01-A01	CHALK, molded, white, dustless, 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.6776	0.00
76	44121819-01-A01	CLIP, BACKFOLD, all metal, clamping: 10mm (-1mm)	box	9	14	9	23	174.14	12	4	30	46	348.28	13	2	2	17	128.71	12	2	3	17	128.71	103.00	7.5712	779.83
77	44121819-01-A01	CLIP, BACKFOLD, all metal, clamping: 21mm (-1mm)	box	9	40	10	59	790.32	37	5	0	42	562.60	38	3	2	43	575.99	37	3	3	43	575.99	187.00	13.3932	2,504.90
78	44121819-01-A01	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	9	31	0	40	822.82	27	3	22	52	1,068.62	28	1	4	33	678.16	27	3	3	33	678.16	158.00	20.3304	3,246.96
79	44121819-01-A01	CLIP, BACKFOLD, all metal, clamping: 40mm (-1mm)	box	11	6	0	17	671.84	6	4	0	10	395.20	7	2	2	11	434.72	6	2	3	11	434.72	49.00	39.52	1,936.48
80	44121819-01-A01	CORRECTION TAPE, film base type, 1/8 in min	piece	82	83	20	175	3,872.16	34	52	7	93	1,632.83	34	52	17	103	1,800.19	65	65	17	147	2,580.61	518.00	17.5552	9,093.59
81	44121819-01-A01	DATA FILE BOX, made of chipboard, with closed end	piece	107	142	16	265	18,492.76	0	0	0	0	0.00	7	0	10	17	1,186.33	259	12	0	362	18,283.41	544.00	59.704	37,362.50
82	44121819-01-A01	DATA FOLDER, made of chipboard, tagline tag	piece	9	65	6	80	5,491.20	7	10	26	43	2,951.52	7	0	20	27	1,853.28	0	20	0	30	1,372.80	170.00	86.64	11,668.80
83	44121819-01-A01	ENVELOPE, DOCUMENTARY, for A4 size document	piece	0	0	0	6	2,448.00	0	0	3	3	1,224.41	0	0	5	5	2,360.69	0	3	0	3	1,224.41	17.00	408.1376	8,938.34
84	44121819-01-A01	ENVELOPE, DOCUMENTARY, for legal size document	box	3	2	7	12	6,216.91	3	0	5	8	4,144.61	1	0	6	7	3,625.53	3	5	0	8	4,144.61	35.00	518.006	18,130.66
85	44121819-01-A01	ENVELOPE, EXPANDING, 40x217mm for legal size doc	box	6	15	5	26	19,198.40	12	0	5	17	12,352.00	0	0	8	7	5,168.80	2	5	0	8	5,967.20	58.00	736.4	42,827.20
86	44121819-01-A01	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness	piece	60	47	60	167	5,912.30	20	0	80	80	2,439.42	20	0	60	80	2,439.42	20	60	0	80	2,439.42	407.00	30.4928	12,410.57

88	41121038-08-482	ENVELOPE, MAILING, white, 80gsm (2.5%)	box	2	14	1	17	5,596.88	1	8	0	9	2,957.76	0	10	0	10	3,286.40	1	8	0	9	2,957.76	45.02	128.64	14,798.80
89	41121034-08-482	ENVELOPE, mailing, white, with adhesive	box	0	6	1	7	2,875.60	0	3	0	3	1,232.40	2	5	0	7	2,875.60	1	3	0	4	1,643.20	21.80	410.8	8,626.80
90	41121052-08-481	ERASER, FELT, for blackboard/whiteboard	piece	2	1	3	6	66.64	0	1	0	1	11.11	1	0	0	1	11.11	0	0	0	0	0.00	8.08	11.1072	86.80
91	41121108-78-481	FASTENER, METAL, 70mm between points	box	16	43	2	61	4,813.83	11	58	7	56	4,119.25	18	35	7	60	4,734.91	11	44	2	57	4,498.17	234.80	78.932	18,456.16
92	41121335-70-481	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	13	30	3	46	3,247.86	3	0	3	6	423.63	12	0	0	12	947.27	3	0	0	3	111.82	67.82	70.6036	4,739.58
93	41122038-77-081	FILE TAB DIVIDER, binder board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.48	0.60
94	41122038-77-082	FILE TAB DIVIDER, binder board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	16.64	0.60
95	41122031-70-481	FOLDER, FANCY, for A4 size documents	bundle	7	7	1	15	3,799.38	3	0	0	3	759.88	13	0	0	13	3,292.80	3	0	0	3	759.88	34.80	233.292	6,611.53
96	41122031-70-482	FOLDER, FANCY, for legal size documents	bundle	0	12	1	13	3,785.60	3	15	0	18	5,241.60	5	5	10	20	5,824.00	3	5	10	18	5,241.60	69.80	291.2	10,092.80
97	41122031-70-481	FOLDER, LITYPE, PLASTIC, for A4 size documents	pack	0	2	1	3	513.24	0	0	1	1	171.08	0	0	0	0	0.00	0	0	1	5	171.08	5.00	171.08	855.40
98	41122031-70-482	FOLDER, LITYPE, PLASTIC, for legal size documents	pack	0	2	1	3	641.16	0	0	1	1	213.72	0	0	0	0	0.00	0	0	1	5	213.72	5.00	213.72	1,008.60
99	41122037-70-481	FOLDER, PRESSBOARD, size: 240mm x 320mm (50mm)	box	1	25	0	26	19,414.72	25	5	0	30	32,401.60	1	5	0	6	4,480.32	0	5	0	5	3,732.60	67.00	746.72	52,002.24
100	41122031-70-481	FOLDER, TAGBOARD, for A4 size documents	pack	0	6	1	7	1,521.52	0	0	1	1	217.36	0	0	0	0	0.00	0	0	0	0	0.00	8.00	217.36	1,738.88
101	41122031-70-482	FOLDER, TAGBOARD, for legal size documents	pack	52	5	5	62	17,337.36	1	5	5	11	3,075.99	2	3	5	12	3,355.62	1	5	5	11	3,075.99	96.00	279.6352	26,944.94
102	41122038-77-781	INDEX TAB, self-adhesive, transparent	box	1	18	0	11	570.62	0	0	1	1	51.88	1	1	0	2	103.75	0	0	0	0	0.00	14.80	51.8752	726.25
103	41121335-70-481	MAGAZINE FILE BOX, LARGE size, made of cardboard	piece	0	0	5	5	208.00	5	10	1	16	665.60	5	1	0	6	249.60	0	5	10	13	624.00	42.00	41.6	1,747.32
104	41121756-48-481	MARKER, FLUORESCENT, 3 assorted colors per set	set	19	4	13	36	1,340.35	9	0	30	39	1,228.66	16	0	13	29	1,079.73	3	15	29	40	1,489.28	138.00	37.232	5,138.02
105	41121768-48-481	MARKER, WHITEBOARD, black, felt tip, bullet type	piece	16	57	1	74	762.57	30	30	0	60	618.38	29	30	0	59	608.08	31	30	0	61	628.69	254.00	16.3064	2,617.83
106	41121768-48-482	MARKER, WHITEBOARD, blue, felt tip, bullet type	piece	3	27	1	31	319.50	25	0	0	25	257.66	23	0	0	23	237.65	27	0	0	27	278.27	106.00	16.3064	1,092.48
107	41121768-48-481	MARKER, WHITEBOARD, red, felt tip, bullet type	piece	0	2	1	3	30.92	0	0	0	2	20.61	0	0	0	0	6.00	8	0	2	2	20.61	7.80	16.3064	72.14
108	41121768-48-481	MARKER, PERMANENT, bullet type, black	piece	21	101	1	123	1,187.59	79	43	0	122	1,277.45	68	36	0	104	1,003.72	88	33	0	121	1,167.80	470.00	9.6512	4,536.96
109	41121768-48-482	MARKER, PERMANENT, bullet type, blue	piece	4	97	1	92	887.91	67	34	0	101	974.77	63	20	0	82	791.40	77	34	0	101	974.77	376.00	9.6512	3,638.85
110	41121768-48-481	MARKER, PERMANENT, bullet type, red	piece	0	30	1	31	299.19	10	25	0	35	337.79	10	20	1	31	299.19	10	25	0	35	337.79	132.00	9.6512	1,278.90
111	41121034-70-081	PAPER CLIP, vinylplastic coat, length: 20mm	box	13	9	13	35	206.30	11	5	0	16	95.66	22	10	3	33	208.30	13	0	3	16	95.66	102.20	5.98	609.94
112	41121034-70-082	PAPER CLIP, vinylplastic coat, length: 46mm	box	14	13	13	40	509.60	14	7	0	21	267.94	13	10	3	26	331.24	11	7	3	21	267.94	108.00	12.74	1,375.92
113	4112106-78-481	PENCIL, lead, w/ eraser, wood cased, hardwood	box	15	30	2	47	977.11	4	13	5	23	457.37	22	13	1	36	748.43	7	13	2	22	457.37	127.00	26.7896	2,642.28
114	41122037-70-481	RING BINDER, 80 rings, plastic, 240mm x 130mm	bundle	1	23	10	34	6,855.63	21	0	0	21	4,234.34	23	10	0	33	6,653.96	21	10	0	31	6,230.69	119.00	261.6352	23,994.59
115	41121031-48-481	RUBBER BAND, 70mm min by flat length (4.5)	box	7	1	1	9	870.48	0	1	0	1	96.72	8	0	0	8	773.76	0	0	0	0	0.00	18.00	96.72	1,740.96
116	41121039-70-481	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	4	2	5	11	304.30	0	0	0	0	0.00	3	0	0	3	82.99	0	1	0	3	27.66	15.00	27.664	414.96
117	41121031-48-481	CUTTER BLADE, for heavy duty paper	piece	15	2	22	39	498.14	7	0	0	7	82.41	12	0	14	26	306.09	7	0	0	7	82.41	79.00	11.7728	930.03
118	41121032-70-481	CUTTER KNIFE, for general purpose	piece	22	3	19	44	1,205.78	2	0	0	2	54.61	14	0	0	14	385.66	7	0	0	7	181.83	67.00	27.404	1,638.07
119	41121032-70-481	DATING AND STAMPING MACHINE, heavy duty	piece	0	1	6	7	3,348.65	1	0	0	1	478.28	0	0	0	0	0.00	0	0	0	0	0.00	8.00	478.3792	3,827.03
120	41121031-70-481	PENCIL SHARPENER, manual, single cutter head	piece	6	4	10	20	3,744.00	2	0	1	3	561.60	2	0	0	2	374.40	0	0	0	0	0.00	25.00	187.2	4,680.00
121	41121032-70-481	PUNCHER, paper, heavy duty, with two hole guide	piece	10	3	10	25	3,286.86	2	0	1	3	395.87	0	0	0	0	0.00	0	0	0	0	0.00	28.00	131.9352	3,694.75
122	41121031-48-481	SCISSORS, symmetrical, blade length: 60mm	pair	10	12	10	41	639.60	4	3	0	7	109.20	4	11	0	15	234.00	6	0	0	6	93.60	69.00	15.6	1,076.43
123	41121031-48-481	STAPLER, STANDARD TYPE, load size: 200 sheets min	piece	12	3	10	25	2,034.00	1	0	5	6	482.86	2	10	3	15	1,232.40	0	0	2	2	164.32	48.00	92.16	2,943.68
124	41121031-48-481	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	1	1	878.80	0	0	1	1	878.80	0	0	1	1	878.80	0	0	0	0	0.00	3.00	878.8	2,636.40
125	41121031-48-481	STAPLER REMOVER, FLIER-TYPE	piece	13	3	10	26	472.56	1	1	3	5	90.90	8	10	0	18	327.23	0	0	0	0	0.00	49.00	18.1790	890.79
126	41121030-70-781	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	4	2	3	9	502.44	0	1	3	4	223.31	0	0	0	0	0.00	0	0	2	2	111.65	15.00	55.8272	837.41
127	4110842-78-481	BINDING AND PUNCHING MACHINE, binding size: 50mm	unit	0	0	0	0	0.00	0	1	1	1	10,400.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10400	10,400.00
128	41109857-70-081	CALCULATOR, compact, 12 digits	unit	15	19	11	45	6,094.00	1	0	2	3	405.60	2	4	0	6	811.20	0	0	2	2	270.40	36.00	135.2	7,571.20

129	44103124-PG-HC2	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	4711.2	0.00
130	44103031-PT-HC1	PAPER TRIMMER/CUTTING MACHINE, case paper size: 84	unit	0	1	0	1	8,088.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	8088.08	8,088.08	
131	44103032-PG-HC1	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	1	0	1	5,699.23	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5699.2	5,699.20	
132	44103033-PG-HC2	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	6.00	0	0.00	
Printer or Facsimile or Photocopy Supplies																											
133	44103039-HR-O55	DRUM CART, BROTHER DR-355	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6894	0.00	
134	44103105-CA-038	INK CART, CANON CL-741, Cyl.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1001.52	0.00	
135	44103039-CA-011	INK CART, CANON CL-811, Colored	cart	27	31	14	72	74,121.20	6	9	6	21	21,821.60	9	6	9	24	24,716.40	0	0	0	0	0.00	117.00	1029.6	120,465.20	
136	44103038-CA-004	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	0.00	
137	44103038-CA-002	INK CART, CANON PG-810, Black	cart	14	32	14	80	62,400.00	6	9	6	21	16,380.00	34	22	9	65	58,708.00	0	0	0	0	0.00	166.00	780	129,480.00	
138	44103039-EP-H17	INK CART, EPSON CL17664100 (T9641), Black	cart	29	144	16	189	40,157.30	19	33	37	109	27,773.30	55	70	14	149	37,965.20	36	49	37	143	36,181.60	989.00	254.8	150,077.20	
139	44103039-EP-C17	INK CART, EPSON CL17664200 (T9642), Cyan	cart	24	130	14	168	42,806.40	12	41	35	88	22,422.40	62	50	9	121	30,839.80	19	42	5	66	16,816.80	443.00	254.8	112,876.40	
140	44103039-EP-M17	INK CART, EPSON CL17664300 (T9643), Magenta	cart	24	130	14	168	42,806.40	12	41	35	88	22,422.40	62	50	9	121	30,839.80	19	42	5	66	16,816.80	443.00	254.8	112,876.40	
141	44103039-EP-Y17	INK CART, EPSON CL17664400 (T9644), Yellow	cart	24	130	14	168	42,806.40	12	41	35	88	22,422.40	62	50	9	121	30,839.80	19	42	5	66	16,816.80	443.00	254.8	112,876.40	
142	44103125-HP-B42	INK CART, HP C209AAA (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	0.00	
143	44103125-HP-T10	INK CART, HP C209AAA (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	0.00	
144	44103125-HP-B09	INK CART, HP C209AAA (HP921) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	838.32	0.00	
145	44103125-HP-T10	INK CART, HP C209AAA (HP921) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.66	0.00	
146	44103125-HP-T28	INK CART, HP C20928AA (HP972) 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	1492.4	0.00	
147	44103125-HP-P80	INK CART, HP C2095A (HP772) 60ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00	
148	44103125-HP-C80	INK CART, HP C2096A (HP772) 60ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00	
149	44103125-HP-M40	INK CART, HP C2099A (HP772) 60ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00	
150	44103125-HP-Y40	INK CART, HP C2092A (HP772) 60ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00	
151	44103125-HP-G80	INK CART, HP C2041A (HP772) 60ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.8	0.00	
152	44103125-HP-B40	INK CART, HP C2043A (HP772) 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	301.6	0.00	
153	44103109-HP-B17	INK CART, HP C2047WA (HP60) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650	0.00	
154	44103035-HP-T12	INK CART, HP C2043WA (HP60) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00	
155	44103035-HP-B35	INK CART, HP C2087AA (HP703) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
156	44103035-HP-T30	INK CART, HP C2088AA (HP703) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00	
157	44103035-HP-C40	INK CART, HP C2072AA (HP 92081), 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	629.2	0.00	
158	44103125-HP-M40	INK CART, HP C2071AA (HP 92081), 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	629.2	0.00	
159	44103125-HP-Y40	INK CART, HP C2074AA (HP 92081), 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	629.2	0.00	
160	44103125-HP-B40	INK CART, HP C2075AA (HP 92081), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1242.8	0.00	
161	44103125-HP-B01	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	644.8	0.00	
162	44103125-HP-T01	INK CART, HP CH562NA (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	0.00	826.8	0.00	
163	44103125-HP-B40	INK CART, HP CH565A (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1872	0.00	
164	44103125-HP-C03	INK CART, HP CH566A (HP62) 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	1300	0.00	
165	44103125-HP-M03	INK CART, HP CH567A (HP62) 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	1300	0.00	
166	44103125-HP-Y03	INK CART, HP CH568A (HP62) 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	1300	0.00	
167	44103125-HP-B43	INK CART, HP CH615AA (HP95001), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1559.8	0.00	
168	44103125-HP-C63	INK CART, HP CH616AA (HP95101), 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	1175.2	0.00	

210	4103103-HP-823	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2386.6	0.00
211	4103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2490.8	-0.00
212	4103103-HP-V23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2490.8	0.00
213	4103103-HP-823	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2490.8	0.00
214	4103103-HP-824	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2490.8	0.00
215	4103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2854.6	0.00
216	4103103-HP-V24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3010.8	0.00
217	4103103-HP-824	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3010.8	0.00
218	4103103-HP-825	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2012.8	0.00
219	4103103-HP-826	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	7690.8	0.00
220	4103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	6754.8	0.00
221	4103103-HP-V26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	9976.8	0.00
222	4103103-HP-826	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	9976.8	0.00
223	4103103-HP-827	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	9676.8	0.00
224	4103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3686.8	0.00
225	4103103-HP-V27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3512	0.00
226	4103103-HP-827	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3512	0.00
227	4103103-HP-828	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	5512	0.00
228	4103103-HP-829	TONER CART, HP CE505X, Black, high-cap	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	4076.82	0.00
229	4103103-HP-830	TONER CART, HP CF211A (HP13A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	7213.44	0.00
230	4103103-HP-831	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2932.9	0.00
231	4103103-HP-832	TONER CART, HP CF232AC (HP232AC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
232	4103103-HP-835	TONER CART, HP CF206A, LaserJet Pro M401, (M401, 3.76 Black)	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
233	4103103-HP-831	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
234	4103103-HP-834	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	6962.8	0.00
235	4103103-HP-837	TONER CART, HP CF303A (HP303A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	8640.8504	0.00
236	4103103-HP-831	TONER CART, HP CF303XC (HP303XC) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3241.7008	0.00
237	4103103-HP-838	TONER CART, HP CF387A (HP87) Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	3946.8	0.00
238	4103103-HP-839	TONER CART, HP CF310AC (HP325) Black	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	10051.5	0.00
239	4103103-HP-C39	TONER CART, HP CF311AC (HP326) cyan	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
240	4103103-HP-V39	TONER CART, HP CF312AC (HP326) yellow	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
241	4103103-HP-839	TONER CART, HP CF313AC (HP326) magenta	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
242	4103103-HP-832	TONER CART, HP CF325AC (HP25AC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
243	4103103-HP-830	TONER CART, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	13136	0.00
244	4103103-HP-C80	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2901.6	0.00
245	4103103-HP-160	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2943.2	0.00
246	4103103-HP-160	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2943.2	0.00
247	4103103-HP-861	TONER CART, HP CF360A (HP308A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	2943.2	0.00
248	4103103-HP-832	TONER CART, HP CF360XC (HP360) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	7389.2	0.00
249	4103103-HP-C31	TONER CART, HP CF361A (HP308A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	0	0.00
250	4103103-HP-C33	TONER CART, HP CF364XC (HP308) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	9476.4	0.00

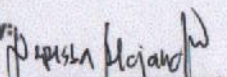
Fire Fighting Equipment																										
289	4433103-PE-401	FIRE EXTINGUISHER, DRY CHEMICAL, 4 Sigs	unit	40	2	0	42	48,048.00	0	0	0	0	0.00	0	0	0	0	0.00	42.00	1144		48,048.00				
299	4433103-PE-410	FIRE EXTINGUISHER, PURE HCFC 123, 4 Sigs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4992		0.00				
Consumer Electronics																										
291	51343103-DV-401	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1	2	0	3	20,484.42	0	0	0	0	0.00	0	1	0	1	6,828.14	0	0	0	0	0.00	4.00	6828.1408	27,312.56
Furniture and Furnishings																										
292	5810104-CH-401	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	45	0	0	45	11,817.00	25	0	0	25	6,565.00	25	0	0	25	6,565.00	0	0	0	0	0.00	95.00	262.6	24,947.00
293	5810104-CH-410	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	262.6	0.00
294	5810104-TH-401	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	1326	0.00
295	5810104-TH-410	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	1	0	0	1	1,326.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1326	1,326.00
Arts and Crafts Equipment and Accessories and Supplies																										
296	4012104-CH-401	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	3	3	119.34	0	0	0	0	0.00	0	3	0	3	119.34	0	0	0	0	0.00	6.00	39.79	238.68
297	4012104-CH-410	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	3	3	127.14	0	0	0	0	0.00	0	0	3	3	127.14	0	0	0	0	0.00	6.00	42.38	254.28
298	4012104-CH-420	FRAXER, PLASTIC/RUBBER, for pencil drafting/rolling	piece	21	18	23	62	274.04	6	1	10	17	75.14	22	0	23	45	198.90	7	6	10	17	75.14	141.00	4.42	623.22
299	4012104-CH-430	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	36	65	23	126	4,361.01	16	51	27	94	3,253.45	26	59	30	106	3,668.79	13	55	20	88	3,045.79	414.00	34.6112	14,325.04
300	4012104-CH-440	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	30	50	23	103	3,564.95	16	35	20	71	2,457.40	26	25	23	84	2,907.34	13	35	20	68	2,853.96	326.00	34.6112	11,283.25
301	4012104-CH-450	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	17	13	3	23	1,142.17	7	10	0	17	588.39	13	10	3	26	899.89	7	10	0	17	588.39	93.00	34.6112	3,218.84
302	4012104-CH-460	WRAPPING PAPER, kraft, 65gsm (-1%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.6672	0.00
SOFTWARE																										
1	4320433-FT-401	Business function specific software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
2	4320432-FT-402	Finance accounting and enterprise resource planning ERP software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
3	4320434-FT-403	Computer game or entertainment software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
4	4320437-FT-404	Content authoring and editing software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
5	4320432-FT-405	Content management software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
6	4320434-FT-406	Data management and query software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
7	4320432-FT-407	Development software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
8	4320433-FT-408	Educational or reference software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
9	4320433-FT-409	Industry specific software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
10	4320437-FT-410	Network applications software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
11	4320435-FT-411	Network management software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
12	4320435-FT-412	Networking software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
13	4320439-FT-413	Operating environment software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
14	4320435-FT-414	Security and protection software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
15	4320435-FT-415	Utility and device driver software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
16	4320435-FT-416	Information exchange software	license					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
PASSENGER AIR TRANSPORTATION																										
1	4321114-FA-401	* Airline Ticket	ticket					0	0.00				0	0.00			0	0.00			0	0.00	0.00			0.00
Motor Vehicles																										
A. For the Exercise of the Executive Functions																										

A. TOTAL										P	3,929,988.57
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)										P	392,998.86
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)											
D. GRAND TOTAL (A + B + C)										P	4,322,987.43
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										P	
F. MONTHLY CASH REQUIREMENTS										P	
G.1 Available at Procurement Service Stores		1,166,902.35		472,919.87		586,955.93		312,734.43	P	2,539,512.57	
G.2 Other Items not available at PS but regularly purchased from other sources		481,702.00		306,616.00		390,656.00		211,502.00	P	1,390,476.00	
TOTAL MONTHLY CASH REQUIREMENTS		1,648,604.35		779,535.87		977,611.93		524,236.43	P	3,929,988.57	

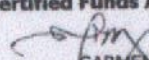
*Agency must put the monthly requirement for air tickets both local and international.

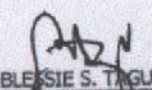
We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:


NERISSA T. ALEJANDRO
BAC SECRETARIAT

Certified Funds Available / Certified Appropriate Funds Available: Approved by:


CARMENCITA P. ALONZO / OFELIA B. PALOMARES
Accountant / Local Budget Officer


ENGR. BLESSIE S. TAGUIBAO, CESE
Head of Office/Agency

Date Prepared: SEPT 30, 2019