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

Introduction:

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

Instructions:

- 1. Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
- 2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- 3. The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- 4. Agency must not delete any item in the template; neither should revise the template.
- 5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps- philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template

6. Fill out the CSE requirements that are available for purchase in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.

- 7. Once accomplished and finalized, the APP-CSE 2021 form should be:
- a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021 _DBM_Central Office, APP2021 _DBM_Region IVA).
- b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- 8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (V5) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- 9. An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.

Total Amount for the year

10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

	Department/Bureau/Office: Region:	DEPARTME	NT OF	AGRARI	AN RI	EFORM -	PAMPANGA			Ag	ency Ac	count Code:		GE for FY 202			itted on or b		Contact Position E-mail	Person:	:	A.O. IV	. Guevarra II nga.generalserv	vices@gmail.	
	Item & Specifications	Unit of									М	onthly Qua	antity R	equirement									Total Quantity	Price	
	atem a openiono	Measure	Jan	Feb	M	ar Q1	Q1 AMOUN	т Ар	pril May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT	for the year	Catalogue	
PART	I. AVAILABLE AT PROCUREMENT SERVICE STORES				in the																				
PESTI	CIDES OR PEST REPELLENTS																								1
1	10191509-TN-A01 INSECTICINE serveral have not content; 600ml min		0	20	1	20	2 797 2	0 (0 20	0	20	2 797 20	0	20	0	20	2 707 20	0	20	0	20	2 707 20	90.00	120.26	r

PART	I. AVAILABLE A	AT PROCUREMENT SERVICE STORES																					ALIBORE			
PESTI	CIDES OR PEST R	EPELLENTS																								
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	0	20	0	20	2,787.20	0	20	0	20	2,787.20	0	20	0	20	2,787.20	0	20	0	20	2,787.20	80.00	139.36	11148.80
PERFL	MES OR COLOGN	ES OR FRAGRANCES																								
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle	0	15	0	15	2,271.45	0	15	0	15	2,271.45	0	15	0	15	2,271.45	0	15	0	15	2,271.45	60.00	151.43	9085.80
ALCOH	OL OR ACETONE	BASED ANTISEPTICS																								
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	0	85	0	85	3,704.30	0	85	0	85	3,704.30	0	85	0	85	3,704.30	0	85	0	85	3,704.30	340.00	43.58	14817.20
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	120	0	120	54,912.00	0	120	0	120	54,912.00	0	120	0	120	54,912.00	0	120	0	120	54,912.00	480.00	457.60	219548.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	43.58	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	455.00	0.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	207.75	0.00
COLO	COMPOUNDS AN	ID DISPERSIONS											H													
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	0	23	0	23	724.96	0	1	0	1	31.52	0	19	0	19	598.88	0	1	0	1	31.52	44.00	31.52	1386.88
FILMS		世界世界的學術學學學學學																								
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	1	0	1	847.82	0	0	0	0	0.00	0	1	0	1	847.82	2.00	847.82	1695.64
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm × 297mm	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	221.00	0.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	5	0	5	1,042.60	0	5	0	5	1,042.60	0	2	0	2	417.04	0	0	0	0	0.00	12.00	208.52	2502.24
PAPER	MATERIALS AND	PRODUCTS																								
12	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	5	0	5	418.60	0	3	0	3	251.16	0	4	0	4	334.88	0	3	0	3	251.16	15.00	83.72	1255.80
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 × 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00

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15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	0.00
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	3	0	3	2,719.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	906.36	2719.08
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	9	0	9	7,956.00	0	0	0	0	0.00	0	3	0	3	2,652.00	0	0	0	0	0.00	12.00	884.00	10608.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 × 378mm, carbonless	box	0	3	0	3	4,524.00	0	0	0	0	0.00	0	3	0	3	4,524.00	0	0	0	0	0.00	6.00	1508.00	9048.00
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	0	2	0	2	1,589.92	0	0	0	0	0.00	0	1	0	1	794.96	0	1	0	1	794.96	4.00	794.96	3179.84
20	14111514-NP-S02	NOTE PAD, stick on, 50mm × 76mm (2" × 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	37.06	0.00
21	14111514-NP-S04	NOTE PAD, stick on, 76mm × 100mm (3" × 4") min	pad	0	49	0	49	2,904.72	0	22	0	22	1,304.16	0	47	0	47	2,786.16	0	26	0	26	1,541.28	144.00	59.28	8536.32
22	14111514-NP-S03	NOTE PAD, stick on, 76mm \times 76mm (3" \times 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	47.73	0.00
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	25	0	25	301.00	0	0	0	0	0.00	0	25	0	25	301.00	0	0	0	0	0.00	50.00	12.04	602.00
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	0	28	0	28	4,775.68	0	25	0	25	4,264.00	0	33	0	33	5,628.48	0	25	0	25	4,264.00	111.00	170.56	18932.16
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	0	75	0	75	13,606.50	0	67	0	67	12,155.14	0	71	0	71	12,880.82	0	68	0	68	12,336.56	281.00	181.42	50979.02
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	0	52	0	52	6,922.24	0	37	0	37	4,925.44	0	51	0	51	6,789.12	0	38	0	38	5,058.56	178.00	133.12	23695.36
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	0	192	0	192	26,682.24	0	171	0	171	23,763.87	0	127	0	127	17,649.19	0	121	0	121	16,815.37	611.00	138.97	84910.67
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (7 2mm)	pad	0	36	0	36	1,104.48	0	14	0	14	429.52	0	27	0	27	828.36	0	14	0	14	429.52	91.00	30.68	2791.88
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 × 297mm, multi-purpose	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	98.05	0.00
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	0	1	0	1	55.64	0	1	0	1	55.64	0	1	0	1	55.64	0	1	0	1	55.64	4.00	55.64	222.56
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	27	0	27	1,909.44	0	12	0	12	848.64	0	21	0	21	1,485.12	0	12	0	12	848.64	72.00	70.72	5091.84
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	61	0	61	6,217.12	0	13	0	13	1,324.96	0	45	0	45	4,586.40	0	31	0	31	3,159.52	150.00	101.92	15288.00
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	0	12	0	12	1,048.80	0	12	0	12	1,048.80	0	12	0	12	1,048.80	0	12	0	12	1,048.80	48.00	87.40	4195.20
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack	0	20	0	20	696.80	0	20	0	20	696.80	0	20	0	20	696.80	0	20	0	20	696.80	80.00	34.84	2787.20
BATTE	RIES AND CELLS A	ND ACCESSORIES																								
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	0	27	0	27	980.10	0	14	0	14	508.20	0	32	0	32	1,161.60	0	12	0	12	435.60	85.00	36.30	3085.50
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	0	19	0	19	374.87	0	7	0	7	138.11	0	19	0	19	374.87	0	7	0	7	138.11	52.00	19.73	1025.96
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	1	0	1	96.20	0	0	0	0	0.00	0	1	0	1	96.20	0	0	0	0	0.00	2.00	96.20	192.40
MANUI	FACTURING COMP	ONENTS AND SUPPLIES																								
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	17	0	17	1,055.70	0	12	0	12	745.20	0	15	0	15	931.50	0	13	0	13	807.30	57.00	62.10	3539.70
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	5	0	5	98.80	0	0	0	0	0.00	0	4	0	4	79.04	0	0	0	0	0.00	9.00	19.76	177.84
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	52	0	52	1,096.68	0	55	0	55	1,159.95	0	74	0	74	1,560.66	0	51	0	51	1,075.59	232.00	21.09	4892.88
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	2	0	2	37.34	0	0	0	0	0.00	0	1	0	1	18.67	0	0	0	0	0.00	3.00	18.67	56.01
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	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	54.60	0.00
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	0	26	0	26	2,771.60	0	11	0	11	1,172.60	0	21	0	21	2,238.60	0	9	0	9	959.40	67.00	106.60	7142.20
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	8	0	8	159.76	0	3	0	3	59.91	0	4	0	4	79.88	0	3	0	3	59.91	18.00	19.97	359.46
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	0	33	0	33	332.97	0	26	0	26	262.34	0	27	0	27	272.43	0	20	0	20	201.80	106.00	10.09	1069.54
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	0	24	0	24	479.28	0	22	0	22	439.34	0	18	0	18	359.46	0	16	0	16	319.52	80.00	19.97	1597.60
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	0	0	0	0	0.00	0	1	0	1	58.24	0	0	0	0	0.00	0	0	0	0	0.00	1.00	58.24	58.24
HEATI	NG AND VENTILAT	TION AND AIR CIRCULATION											11-1-11													
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	2	0	2	2,219.36	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1109.68	2219.36
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1369.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	3	0	3	2,570.58	0	5	0	5	4,284.30	0	0	0	0	0.00	0	0	0	0	0.00	8.00	856.86	6854.88
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic 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	674.96	0.00
		RS AND ACCESSORIES													The State									1010		
52	41112224-TG-T01		piece	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	12,272.00	0	0	0	0	0.00	4.00	3068.00	12272.00
		ES AND ACCESSORIES																								
20111	ALL PARTORI																									

53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	0	10	0	10	2,058.20	0	10	0	10	2,058.20	0	10	0	10	2,058.20	0	10	0	10	2,058.20	40.00	205.82	8232.80
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	0	3	0	3	246.48	0	5	0	5	410.80	0	0	0	0	0.00	0	5	0	5	410.80	13.00	82.16	1068.08
MEASU	RING AND OBSER	VING AND TESTING EQUIPMENT																								
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	15	0	15	265.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	17.68	265.2
CLEAN	ING EQUIPMENT	AND SUPPLIES																								
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	0	22	0	22	1,984.84	0	15	0	15	1,353.30	0	22	0	22	1,984.84	0	15	0	15	1,353.30	74.00	90.22	6676.2
57	47131604-BR-S01	BROOM, soft (tambo)	piece	0	6	0	6	817.44	0	4	0	4	544.96	0	4	0	4	544.96	0	4	0	4	544.96	18.00	136.24	2452.3
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	0	0	0	0.00	0	5	0	5	91.00	0	0	0	0	0.00	0	5	0	5	91.00	10.00	18.20	182.0
59	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.0
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	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	23.92	0.0
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	0	88	0	88	794.64	0	88	0	88	794.64	0	88	0	88	794.64	0	88	0	88	794.64	352.00	9.03	3178.5
62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	0	5	0	5	187.15	0	5	0	5	187.15	0	5	0	5	187.15	0	5	0	5	187.15	20.00	37.43	748.6
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	0	32	0	32	4,126.72	0	32	0	32	4,126.72	0	32	0	32	4,126.72	0	32	0	32	4,126.72	128.00	128.96	16506.89
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	0	20	0	20	496.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	24.83	496.60
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	4	0	4	525.00	0	4	0	4	525.00	0	4	0	4	525.00	0	4	0	4	525.00	16.00	131.25	2100.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	0	15	0	15	1,544.40	0	15	0	15	1,544.40	0	15	0	15	1,544.40	0	15	0	15	1,544.40	60.00	102.96	6177.60
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	0	3	0	3	929.28	0	3	0	3	929.28	0	3	0	3	929.28	0	3	0	3	929.28	12.00	309.76	3717.13
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	1	0	1	115.53	0	1	0	1	115.53	0	1	0	1	115.53	0	1	0	1	115.53	4.00	115.53	462.13
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	1	0	1	2,288.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	2288.00	2288.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	5	0	5	728.00	0	5	0	5	728.00	0	10	0	10	1,456.00	20.00	145.60	2912.0
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	6	0	6	742.56	0	10	0	10	1,237.60	0	6	0	6	742.56	0	10	0	10	1,237.60	32.00	123.76	3960.33
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	0	1	0	1	53.82	0	1	0	1	53.82	0	1	0	1	53.82	0	1	0	1	53.82	4.00	53.82	215.28
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	21	0	21	2,249.52	0	30	0	30	3,213.60	0	20	0	20	2,142.40	0	30	0	30	3,213.60	101.00	107.12	10819.12
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mm×1016mm	pack	0	16	0	16	2,154.88	0	15	0	15	2,020.20	0	16	0	16	2,154.88	0	15	0	15	2,020.20	62.00	134.68	8350.16
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	10	0	10	279.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	27.96	279.60
PERSO	NAL PROTECTIVE	EQUIPMENT																								
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece	0	21	0	21	24,024.00	0	21	0	21	24,024.00	0	21	0	21	24,024.00	0	21	0	21	24,024.00	84.00	1144.00	96096.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece	0	100	0	100	12,480.00	0	100	0	100	12,480.00	0	100	0	100	12,480.00	0	100	0	100	12,480.00	400.00	124.80	49920.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece	0	6	0	6	936.00	0	6	0	6	936.00	0	6	0	6	936.00	0	6	0	6	936.00	24.00	156.00	3744.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.08	0.00
80	42131702-SG-01	SURGICAL GOWN	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	299.52	0.00
81	42131711-HC-H01	HEAD COVER, disposable	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2.60	0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair	0	21	0	21	174.72	0	21	0	21	174.72	0	21	0	21	174.72	0	21	0	21	174.72	84.00	8.32	698.88
83	42132203-MG-G01	NITRILE GLOVES	piece	0	150	0	150	460.50	0	150	0	150	460.50	0	150	0	150	460.50	0	150	0	150	460.50	600.00	3.07	1842.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5.02	0.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece	0	500	0	500	7,020.00	0	500	0	500	7,020.00	0	500	0	500	7,020.00	0	500	0	500	7,020.00	2,000.00	14.04	28080.00
86	46182008-KN-M01	KN95 FACE MASK	piece	0	100	0	100	10,400.00	0	100	0	100	10,400.00	0	100	0	100	10,400.00	0	100	0	100	10,400.00	400.00	104.00	41600.00
INFOR	MATION AND COM	MUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES	S AND ACCE	ESSORI	ES																					
87	43211507-DSK001	MITHI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit	0	6	0	6	254,342.40	0	5	0	5	211,952.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	42,390.40	466294.40
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	0	6	0	6	248,352.00	0	6	0	6	248,352.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	41,392.00	496704.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	0	5	0	5	13,254.15	0	0	0	0	0.00	0	1	0	1	2,650.83	0	0	0	0	0.00	6.00	2650.83	15904.98
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	0	41	0	41	6,865.04	0	31	0	31	5,190.64	0	33	0	33	5,525.52	0	32	0	32	5,358.08	137.00	167.44	22939.28

92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	0	5	0	5	556.50	0	5	0	5	556.50	0	5	0	5	556.50	0	5	0	5	556.50	20.00	111.30	2226.00
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	0	10	0	10	1,540.00	0	10	0	10	1,540.00	0	10	0	10	1,540.00	0	10	0	10	1,540.00	40.00	154.00	6160.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	114,302.91	0	0	0	0	0.00	3.00	38100.97	114302.91
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9191.52	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
97	43212105-PR-L02	PRINTER, laser, colored	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7899.00	0.00
OFFIC	E EQUIPMENT AND	ACCESSORIES AND SUPPLIES																								
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	29.64	0.00
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	0	7	0	7	63.35	0	5	0	5	45.25	0	7	0	7	63.35	0	5	0	5	45.25	24.00	9.05	217.20
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	0	7	0	7	106.89	0	5	0	5	76.35	0	7	0	7	106.89	0	5	0	5	76.35	24.00	15.27	366.48
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	0	10	0	10	208.00	0	8	0	8	166.40	0	10	0	10	208.00	0	8	0	8	166.40	36.00	20.80	748.80
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	0	8	0	8	382.72	0	5	0	5	239.20	0	7	0	7	334.88	0	5	0	5	239.20	25.00	47.84	1196.00
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	0	116	0	116	1,626.32	0	101	0	101	1,416.02	0	114	0	114	1,598.28	0	101	0	101	1,416.02	432.00	14.02	6056.64
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	53	0	53	4,091.60	0	53	0	53	4,091.60	0	53	0	53	4,091.60	0	53	0	53	4,091.60	212.00	77.20	16366.40
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	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	68.64	0.00
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	1	0	1	673.09	0	1	0	1	673.09	0	1	0	1	673.09	0	1	0	1	673.09	4.00	673.09	2692.36
107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	0	3	0	3	2,781.48	0	3	0	3	2,781.48	0	3	0	3	2,781.48	0	3	0	3	2,781.48	12.00	927.16	11125.92
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	0	3	0	3	2,215.20	0	3	0	3	2,215.20	0	3	0	3	2,215.20	0	3	0	3	2,215.20	12.00	738.40	B860.80
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	25	0	25	762.25	0	25	0	25	762.25	0	25	0	25	762.25	0	20	0	20	609.80	95.00	30.49	2896.55
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	0	4	0	4	1,512.80	0	2	0	2	756.40	0	4	0	4	1,512.80	0	3	0	3	1,134.60	13.00	378.20	4916.60
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	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	433.68	0.00
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	5	0	5	51.50	0	5	0	5	51.50	0	5	0	5	51.50	0	5	0	5	51.50	20.00	10.30	206.00
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	117	0	117	9,758.97	0	58	0	58	4,837.78	0	42	0	42	3,503.22	0	38	0	38	3,169.58	255.00	83.41	21269.55
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	15	0	15	1,290.60	0	15	0	15	1,290.60	0	15	0	15	1,290.60	0	15	0	15	1,290.60	60.00	86.04	5162.40
115	44122018-FT-D01	FILE TAB DIVIDER, bristol 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	11.13	0.00
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	8	0	8	113.84	0	7	0	7	99.61	0	7	0	7	99.61	0	7	0	7	99.61	29.00	14.23	412.67
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	3	0	3	811.20	0	2	0	2	540.80	0	3	0	3	811.20	0	2	0	2	540.80	10.00	270.40	2704.00
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	6	0	6	1,871.28	0	2	0	2	623.76	0	5	0	5	1,559.40	0	2	0	2	623.76	15.00	311.88	4678.20
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	2	0	2	342.86	0	0	0	0	0.00	0	2	0	2	342.86	0	0	0	0	0.00	4.00	171.43	685.72
120	44122011-FO-L02	POLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	2	0	2	486.48	0	1	0	1	243.24	0	2	0	2	486.48	0	0	0	0	0.00	5.00	243.24	1216.20
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm × 370mm (-5mm)	box	0	1	0	1	952.64	0	0	0	0	0.00	0	1	0	1	952.64	0	0	0	0	0.00	2.00	952.64	1905.28
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	2	0	2	558.00	0	2	0	2	558.00	0	2	0	2	558.00	0	2	0	2	558.00	8.00	279.00	2232.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	31	0	31	9,962.16	0	26	0	26	8,355.36	0	18	0	18	5,784.48	0	6	0	6	1,928.16	81.00	321.36	26030.16
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	56.68	0.00
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.60	0.00
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	0	36	0	36	1,680.48	0	24	0	24	1,120.32	0	29	0	29	1,353.72	0	19	0	19	886.92	108.00	46.68	5041.44
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	0	41	0	41	548.58	0	36	0	36	481.68	0	36	0	36	481.68	0	36	0	36	481.68	149.00	13.38	1993.62
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	0	28	0	28	374.64	0	28	0	28	374.64	0	28	0	28	374.64	0	28	0	28	374.64	112.00	13.38	1498.56
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	14	0	14	187.32	0	14	0	14	187.32	0	14	0	14	187.32	0	14	0	14	187.32	56.00	13.38	749.28
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	0	73	0	73	655.54	0	67	0	67	601.66	0	73	0	73	655.54	0	67	0	67	601.66	280.00	8.98	2514.40
131	44121708-MP-B02	MARKER, PERMANENT, builet type, blue	piece	0	54	0	54	484.92	0	48	0	48	431.04	0	54	0	54	484.92	0	43	0	43	386.14	199.00	8.98	1787.02
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	39	0	39	350.22	0	34	0	34	305.32	0	39	0	39	350.22	0	29	0	29	260.42	141.00	8.98	1266.18
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	30	0	30	232.80	0	25	0	25	194.00	0	28	0	28	217.28	0	15	0	15	116.40	98.00	7.76	760.48

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134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	0	42	0	42	719.88	0	26	0	26	445.64	0	31	0	31	531.34	0	26	0	26	445.64	125.00	17.14	2142.50
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	31	0	31	644.49	0	17	0	17	353.43	0	19	0	19	395.01	0	18	0	18	374.22	85.00	20.79	1767.15
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	239.79	0.00
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	15	0	15	1,642.50	0	9	0	9	985.50	0	8	0	8	876.00	0	4	0	4	438.00	36.00	109.50	3942.00
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	6	0	6	209.70	0	1	0	1	34.95	0	1	0	1	34.95	0	0	0	0	0.00	8.00	34.95	279.60
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	9	0	9	133.38	0	0	0	0	0.00	0	4	0	4	59.28	0	0	0	0	0.00	13.00	14.82	192.66
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	0	8	0	8	267.44	0	0	0	0	0.00	0	4	0	4	133.72	0	0	0	0	0.00	12.00	33.43	401.16
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	4	0	4	1,815.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	453.96	1815.84
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	1	0	1	202.80	0	0	0	0	0.00	0	0	0	0	0.00	1.00	202.80	202.80
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	6	0	6	791.76	0	1	0	1	131.96	0	1	0	1	131.96	0	0	0	0	0.00	8.00	131.96	1055.68
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	18	0	18	730.08	0	3	0	3	121.68	0	0	0	0	0.00	0	2	0	2	81.12	23.00	40.56	932.88
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	0	28	0	28	4,950.40	0	0	0	0	0.00	0	14	0	14	2,475.20	0	1	0	1	176.80	43.00	176.80	7602.40
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	2	0	2	1,828.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	914.16	1828.32
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	10	0	10	249.00	0	0	0	0	0.00	0	2	0	2	49.80	0	0	0	0	0.00	12.00	24.90	298.80
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	0	3	0	3	192.60	0	0	0	0	0.00	0	0	0	0	0.00	3.00	64.20	192.60
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9534.72	0.00
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	4	0	4	1,387.40	0	2	0	2	693.70	0	2	0	2	693.70	0	0	0	0	0.00	8.00	346.85	2774.80
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.60	0.00
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5699.20	0.00
PRINT	ER OR FACSIMILE	OR PHOTOCOPIER SUPPLIES															7									
154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6947.20	0.00
155	44103105-BR-804	INK CART, BROTHER LC67B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	910.00	0.00
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1601.60	0.00
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6760.00	0.00
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5080.40	0.00
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8569.60	0.00
162	44103103-SA-803	TONER CART, SAMSUNG ML-D2850B, Black	Cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5116.80	0.00
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	0.00
164		INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	0.00
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	780.00	0.00
167		INK CART, EPSON C13T664100 (T6641), Black	cart	0	66	0	66	16,473.60	0	63	0	63	15,724.80	0	60	0	60	14,976.00	0	62	0	62	15,475.20	251.00	249.60	62649.60
168		INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	47	0	47	11,731.20	0	49	0	49	12,230.40	0	47	0	47	11,731.20	0	48	0	48	11,980.80	191.00	249.60	47673.60
169		INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	47	0	47	11,731.20	0	49	0	49	12,230.40	0	47	0	47	11,731.20	0	48	0	48	11,980.80	191.00	249.60	47673.60
170		INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	47	0	47	11,731.20	0	49	0	49	12,230.40	0	47	0	47	11,731.20	0	48	0	48	11,980.80	191.00	249.60	47673.60
171		INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.76	0.00
172		INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	0.00
173		INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	0.00
174		INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	0.00
175		Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
1/5	11100103-111-1-40	The servings, the cooper (1872) soull fillow black	June					2.00																		0.00

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176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	.0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	0.00
180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	0.00
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	0.00
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	0.00
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	0.00
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1269.84	0.00
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	656.24	0.00
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	821.60	0.00
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	0.00
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	0.00
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1570.40	0.00
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	0.00
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	89	0	89	32,581.12	0	91	0	91	33,313.28	0	84	0	84	30,750.72	0	81	0	81	29,652.48	345.00	366.08	126297.60
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	72	0	72	26,357.76	0	67	0	67	24,527.36	0	65	0	65	23,795.20	0	64	0	64	23,429.12	268.00	366.08	98109.44
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	63	0	63	23,063.04	0	58	0	58	21,232.64	0	58	0	58	21,232.64	0	58	0	58	21,232.64	237.00	366.08	86760.96
202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	52	0	52	19,036.16	0	52	0	52	19,036.16	0	52	0	52	19,036.16	0	52	0	52	19,036.16	208.00	366.08	76144.64
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, HP 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	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, 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	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP LOSS7AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP 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	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, 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	1212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP LOS66AA (HP955XL) Magenta Origin	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP LOS69AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1212.64	0.00
216	44103105-HX-B48	Ink Cartridge, HP 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	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
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210	44103105-HP-Y51	Tel. Cartridge HD TS107AA (HD00F) Velley, Original		1 , 1		0	0	0.00			. 1	.	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
219		Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0														
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.43	0.00
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	0	7	0	7	5,154.24	0	1	0	1	736.32	0	7	0	7	5,154.24	0	1	0	1	736.32	16.00	736.32	11781.12
223	and the second second	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	0	0	0.00	0	0	0	0	0,00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3432.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE50SA, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	0.00
258		Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	0.00
259		Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4056.00	0.00
260		Toner Cartridge, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	0.00
261		Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	0.00
201	11100100 111-002	in an analysis of an analysis and an analysis	- Cart					3,00					2.00					2.00								

262	44103103-HP-B60	Taran Castidan UD CCOCOA Blada II	T					0.00				. 1							1 .				0.00	0.00	2001 50	
263		Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	0.00
	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HPS08A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	0.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	0.00
283	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3458.00	0.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3962.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6370.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13399.36	0.00
AUDIO	AND VISUAL EQU	IPMENT AND SUPPLIES							ref i																	
297	45121517-DO-C02	DOCUMENT CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23623.60	0.00
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	17,472.00	0	0	0	0	0.00	1.00	17472.00	17472.00
FLAG (OR ACCESSORIES	graph of the first first that he are																								
299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	4	0	4	1,139.36	0	0	0	0	0.00	0	0	0	0	0.00	4.00	284.84	1139.36
PRINT	ED PUBLICATIONS																									
300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	0	5	0	5	186.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	37.21	186.05
FIRE	IGHTING EQUIPM	ENT																la la					i i			
Transfer of the last of the la											of Constitution of the								and the last				AND SOURCE SAND		A SECURE AND ADDRESS OF THE PARTY OF THE PAR	

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301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	8	0	8	9,152.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	1144.00	9152.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	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	5613.25	0.00
CONS	MER ELECTRONIC	s																								
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	4	0	4	25,662.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	6415.64	25662,56
FURNI	TURE AND FURNIS	HINGS																								
304	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	303.68	0.00
305	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	301.60	0.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 × 889mm (35" × 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1336,40	0.00
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1315.60	0.00
ARTS	ND CRAFTS EQUIP	PMENT AND ACCESSORIES AND SUPPLIES																								
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	5	0	5	198.90	0	3	0	3	119.34	0	2	0	2	79.56	0	2	0	2	79.56	12.00	39.78	477.36
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	25	0	25	1,059.50	0	18	0	18	762.84	0	17	0	17	720.46	0	17	0	17	720.46	77.00	42.38	3263.26
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	31	0	31	137.02	0	10	0	10	44.20	0	12	0	12	53.04	0	11	0	11	48.62	64.00	4.42	282.88
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	199	0	199	6,887.39	0	84	0	84	2,907.24	0	93	0	93	3,218.73	0	84	0	84	2,907.24	460.00	34.61	15920.60
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	50	0	50	1,730.50	0	45	0	45	1,557.45	0	45	0	45	1,557.45	0	45	0	45	1,557.45	185.00	34.61	6402.85
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	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	34.61	0.00
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.84	0.00
SOFTV	/ARE	在基础的发展的影响。																								
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and aditing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license	0	7	0	7	0.00	0	5	0	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
PART	II. OTHER ITEM	S NOT AVALABLE AT PS BUT REGULARLY PURCHASE	D FROM O	THER !	SOURC	ES (No	ote: Ple	ase indica	ate pri	e of ite	ems)				1									1 1		
Comm	on Electrical Suppl	ies																								
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type	unit	0	0	0	0	0.00	0	2	0	2	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	50000.00	100000.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type	unit	0	0	0	0	0.00	0	1	0	1	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	50000,00	50000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00			_	0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

			1	1 1	1	1			1 1		1	1			1 1				1 1		1				
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Office	Equipment																								
1 44111905	S-WB-N01 White Board	piece	0	5	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1500.00	7500.00
2 44111911	-WB-D01 White Board, Digital		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	gun tacker, JT21	piece	0	2	0	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	1,500.00	3.00	1500.00	4500.00
4	in-and-out tray, 2-layer, steel	piece	0	0	0	0	0.00	0	2	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1000.00
5	cork board	piece	0	1	0	1	1,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1700.00	1700.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Office	Supplies											1 1													
1	book binder, D-type, 14", with insert clear-view pocket for label	piece	0	6	0	6	1,320.00	0	5	0	5	1,100.00	0	0	0	0	0.00	0	0	0	0	0.00	11.00	220.00	2420.00
2	card case / certificate holder	piece	0	60	0	60	1,800.00	0	60	0	60	1,800.00	0	60	0	60	1,800.00	0	60	0	60	1,800.00	240.00	30.00	7200.00
3	CLIP, bulldog, 73mm (3")	piece	0	15	0	15	750.00	0	5	0	5	250.00	0	5	0	5	250.00	0	5	0	5	250.00	30.00	50.00	1500.00
4	envelope, pay, kraft, (4"×7-1/2"), 500s/box	box	0	2	0	2	600.00	0	2	0	2	600.00	0	2	0	2	600.00	0	2	0	2	600.00	8.00	300.00	2400.00
5	folder, for letter-size documents	piece	0	145	0	145	725.00	0	70	0	70	350.00	0	120	0	120	600.00	0	75	0	75	375.00	410.00	5.00	2050.00
6	index box - for 5" x 8"	piece	0	6	0	6	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	200.00	1200.00
7	index card - 5" × 8", 500s/pack	pack	0	4	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	200.00	800.00
8	push pin - 100s/case	case	0	6	0	6	210.00	0	2	0	2	70.00	0	4	0	4	140.00	0	3	0	3	105.00	15.00	35.00	525.00
9	ring binder, 12mm, 10pcs/bundle	bundle	0	3	0	3	174.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	58.00	174.00
10	ring binder, 24mm, 10pcs/bundle	bundle	0	3	0	3	480.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	160.00	480.00
11	ring binder, 38mm, 10pcs/bundle	bundle	0	3	0	3	810.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	270.00	810.00
12	ruler, plastic, 12"	piece	0	16	0	16	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16.00	15.00	240.00
13	typewriter ribbon	spool	0	4	0	4	120.00	0	14	0	14	420.00	0	16	0	16	480.00	0	2	0	2	60.00	36.00	30.00	1080.00
14	correction fluid	bottle	0	24	0	24	912.00	0	19	0	19	722.00	0	23	0	23	874.00	0	23	0	23	874.00	89.00	38.00	3382.0
15	correction pen	piece	0	7	0	7	210.00	0	6	0	6	180.00	0	7	0	7	210.00	0	6	0	6	180.00	26.00	30.00	780,00
		_	-	25	-	25	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-		-	

17	double-sided tape, 24mm	roll	0	31	0	31	2,015.00	0	13	0	13	845.00	0	18	0	18	1,170.00	0	13	0	13	845.00	75.00	65.00	4875.00
18	eraser, rasoplast	piece	0	5	0	5	125.00	0	0	0	0	0.00	0	4	0	4	100.00	0	0	0	0	0.00	9.00	25.00	225.00
19	report cover folder, legal		0	57	0	57	1,425.00	0	55	0	55	1,375.00	0	7	0	7	175.00	0	50	0	50	1,250.00	169.00	25.00	4225.00
20	glue, multi-purpose, non-toxic, 130g	piece	0	10	0	10	600.00	0	2	0	2	120.00	0	0	0	0	0.00	0	3	0	3	180.00	15.00	60.00	900.00
21	glue stick	-	0	4	0	4	120.00	0	2	0	2	60.00	0	0	0	0	0.00	0	14	0	14	420.00	20.00	30.00	600.00
22	gun tacker wire, , 5/16", 8mm, for JT21	piece	0	4	0	4	120.00	0	2	0	2	60.00	0	0	0	0	0.00	0	14	0	14	420.00	20.00	30.00	600.00
23		-	0	4	0	4	80.00	0	2	0	2	40.00	0	0	0	0	0.00	0	14	0	14	280.00	20.00	20.00	400.00
24	ID nametag with lace	piece	0	1	0	1	25.00	0	0	0	0	0.00	0	1	0	1	25.00	0	0	0	0	0.00	2.00	25.00	50.00
25	ballpen, black		-	140		140	980.00	-	48	0	48	336.00	0	121	0	121	847.00	0	49	0	49	343.00	358.00	7.00	2506.00
26	ballpen, blue	piece	0		0	26	182.00	0	26	0	26		0		0	26		0		0		182.00			728.00
22		piece	0	26				0				182.00		26			182.00		26		26		104.00	7.00	
28	ballpen, red	piece	0	31	0	31	217.00	0	2	0	2	14.00	0	14	0	14	98.00	0	2	0	2	14.00	49.00	7.00	343.00
29	gel pen	piece	0	27	0	27	1,350.00	0	22	0	22	1,100.00	0	37	0	37	1,850.00	0	22	0	22	1,100.00	108.00	50.00	5400.00
29	technical pen	piece	0	5	0	5	1,500.00	0	5	0	5	1,500.00	0	5	0	5	1,500.00	0	5	0	5	1,500.00	20.00	300.00	6000.00
30	plastic cover	roll	0	5	0	5	125.00	0	5	0	5	125.00	0	5	0	5	125.00	0	5	0	5	125.00	20.00	25.00	500.00
31	thumbtecks	box	0	3	0	3	120.00	0	0	0	0	0.00	0	1	0	1	40.00	0	1	0	1	40.00	5.00	40.00	200.00
31	sign pen, hi-techpoint, V10 grip, rollerball, black, 12/box	box	0	2	0	2	1,800.00	0	2	0	2	1,800.00	0	2	0	2	1,800.00	0	2	0	2	1,800.00	8.00	900.00	7200.00
33			0	0	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
Common Janitorial S	Supplies																								
1	toilet deodorizer - 50 gms	piece	0	80	0	80	4,000.00	0	80	0	80	4,000.00	0	80	0	80	4,000.00	0	80	0	80	4,000.00	320.00	50.00	16000.00
2	trash bag - medium	pack	0	2	0	2	160.00	0	2	0	2	160.00	0	2	0	2	160.00	0	2	0	2	160.00	8.00	80.00	640.00
3	bleach, approx. 1 L	bottle	0	12	0	12	1,440.00	0	12	0	12	1,440.00	0	12	0	12	1,440.00	0	12	0	12	1,440.00	48.00	120.00	5760.00
4	all purpose liquid cleaner/disinfectant, approx. 1 liter	bottle	0	12	0	12	2,160.00	0	12	0	12	2,160.00	0	12	0	12	2,160.00	0	12	0	12	2,160.00	48.00	180.00	8640.00
5	fabric conditioner	gallon	0	8	0	8	4,400.00	0	8	0	8	4,400.00	0	8	0	8	4,400.00	0	8	0	8	4,400.00	32.00	550.00	17600.00
6	liquid sosa, 500 mL	bottle	0	18	0	18	1,980.00	0	18	0	18	1,980.00	0	18	0	18	1,980.00	0	18	0	18	1,980.00	72.00	110.00	7920.00
7	muriatic acid - 1 L	bottle	0	12	0	12	1,200.00	0	12	0	12	1,200.00	0	12	0	12	1,200.00	0	12	0	12	1,200.00	48.00	100.00	4800.00
8	liquid dishwashing detergent, approx. 1 L	bottle	0	31	0	31	5,580.00	0	30	0	30	5,400.00	0	31	0	31	5,580.00	0	30	0	30	5,400.00	122.00	180.00	21960.00
9	liquid hand soap, approx 500ml	bottle	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	0	15	0	15	2,700.00	60.00	180.00	10800.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	273 375 555 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Office Equipment and	d Accessories																								
1	refrigerator	unit	0	0	0	0	0.00	0	1	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	30000.00	30000.00
2	typewriter	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	7	0	7	175,000.00	0	0	0	0	0.00	7.00	25000.00	175000.00
3	lateral steel filing cabinet - 3 layers	piece	0	0	0	0	0.00	0	1	0	1	13,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	13500.00	13500.00
4	lateral steel filing cabinet - 4 layers	piece	0	0	0	0	0.00	0	1	0	1	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	17500.00	17500.00
5	vertical steel filing cabinet - 4 layers	piece	0	0	0	0	0.00	0	1	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	12000.00	12000.00
6	chair, executive chair	piece	0	10	0	10	90,000.00	0	10	0	10	90,000.00	0	10	0	10	90,000.00	0	10	0	10	90,000.00	40.00	9000.00	360000.00
7	chair, junior executive chair	piece	0	10	0	10	70,000.00	0	10	0	10	70,000.00	0	10	0	10	70,000.00	0	10	0	10	70,000.00	40.00	7000.00	280000.00
	chair, visitor's chair	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	-	0	0	0	0.00	0.00	2500.00	0.00

	mobile and orbit	nines		0	1 0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	20,000.00	4.00	5000.00	20000.00
9	mobile pedestal	piece	0	0	0	0	0.00	0					-		-										
10	table, computer table	piece	0	0	0	0	0.00	0	2	0	2	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4000.00	8000.00
11	table, executive table	piece	0	1	0	1	22,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	22000.00	22000.00
12	table, office table, steel	piece	0	5	0	5	75,000.00	0	5	0	5	75,000.00	0	5	0	5	75,000.00	0	5	0	5	75,000.00	20.00	15000.00	300000.00
13	long table / utility table	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	3,000.00	1.00	3000.00	3000.00
14	vault / office safe	unit	0	0	0	0	0.00	0	1	0	1	70,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	70000,00	70000.00
15			0	0	0	0	0.00	0	1	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	0.00	0.00
Office Supplies																									
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
7				-		0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
13		_				0	0.00				0	0.00				0	0.00		-		0	0.00	0.00	0.00	0.0
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
16		-				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
Audio and visual presen	ntation and composing equipment																						NO PLANT		
1 52161505-TV-S01			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2 52161520-MC-M01	Microphone		0	0	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	0.0
3 52161512-SP-K01	Speakers		0	0	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	0.0
4 32101514-AM-P01			0	0	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	0.0
5 52161517-EQ-E01			0	0	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	0.0
6	portable sound system		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	10,000.00	1.00	10000.00	10000.0
7	per de			-	-	0	0.00			-	0	0.00				0	0.00		1		0	0.00	0.00	0.00	0.0
				-	-	0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
9		-				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
10		-		-	-	0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
10			-	-	-			-								_	-		+	-					
11			-	-	-	0	0.00	-			0	0.00				0	0.00		-	-	0	0.00	0.00	0.00	0.0
12						0	0.00				0	0.00			-	0	0.00		-	-	0	0.00	0.00	0.00	0.0
13						0	0.00				0	0.00				0	0.00		-		0	0.00	0.00	0.00	0.0
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
Photographic or filming	g or video equipment																								
1 46171615-HD-C01	HD Camera		0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	14,000.00	0	0	0	0	0.00	1.00	14000.00	14000.00

3	45121516-VH-C01	HD Video Camera				1	0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4		Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	13121300 10 001	Theo commence Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00	-			0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
	g Equipment and	Supplies																	15						1	
1	2 - 4 - printer and	Broom(Ceiling)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	2	0	2	400.00	0	0	0	0	0.00	2.00	200.00	400.00
2		mouse trap (board) / flypaper	piece	0	14	0	14	1,400.00	0	12	0	12	1,200.00	0	14	0	14	1,400.00	0	12	0	12	1,200.00	52.00	100.00	5200.00
3		all-purpose microfiber towel	piece	0	0	0	0	0.00	0	4	0	4	300.00	0	0	0	0	0.00	0	4	0	4	300.00	8.00	75.00	600.00
4		scrub brush, with long handle	piece	0	1	0	1	400.00	0	1	0	1	400.00	0	1	0	1	400.00	0	1	0	1	400.00	4.00	400.00	1600.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
aper I	Materials and Proc	ducts																								
1		continuous form - 13 x 9.5 (3-ply, carbonless)	box	0	3	0	3	4,500.00	0	0	0	0	0.00	0	3	0	3	4,500.00	0	0	0	0	0.00	6.00	1500.00	9000.00
2		colored paper, A4	ream	0	3	0	3	570.00	0	3	0	3	570.00	0	3	0	3	570.00	0	3	0	3	570.00	12.00	190.00	2280.00
3		colored paper, legal	ream	0	3	0	3	630.00	0	3	0	3	630.00	0	3	0	3	630.00	0	3	0	3	630.00	12.00	210.00	2520.00
4		colored paper, letter	ream	0	7	0	7	1,330.00	0	6	0	6	1,140.00	0	6	0	6	1,140.00	0	6	0	6	1,140.00	25.00	190.00	4750.00
5		Manila paper	sheet	0	122	0	122	488.00	0	110	0	110	440.00	0	110	0	110	440.00	0	100	0	100	400.00	442.00	4.00	1768.00
6		mimeo paper, A4	ream	0	7	0	7	910.00	0	7	0	7	910.00	0	6	0	6	780.00	0	6	0	6	780.00	26.00	130.00	3380.0
7		mimeo paper, legal	ream	0	13	0	13	1,820.00	0	13	0	13	1,820.00	0	13	0	13	1,820.00	0	13	0	13	1,820.00	52.00	140.00	7280.0
8		notebook, 148mm × 200mm, 40 leaves (min.)	piece	0	10	0	10	200.00	0	0	0	0	0.00	0	10	0	10	200.00	0	0	0	0	0.00	20.00	20.00	400.0
9		paper, A3	ream	0	2	0	2	1,100.00	0	1	0	1	550.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	550.00	1650.0
10		bond paper - letter	ream	0	20	0	20	4,400.00	0	15	0	15	3,300.00	0	20	0	20	4,400.00	0	15	0	15	3,300.00	70.00	220.00	15400.0
11		book paper/multicopy paper - letter	ream	0	12	0	12	3,000.00	0	12	0	12	3,000.00	0	12	0	12	3,000.00	0	12	0	12	3,000.00	48.00	250.00	12000.0
12		photo paper, A4, 20 sheets/pack	pack	0	12	0	12	1,560.00	0	12	0	12	1,560.00	0	12	0	12	1,560.00	0	12	0	12	1,560.00	48.00	130.00	6240.00

			_	1	1							1			1	1	1									
13		specialty paper, letter, 10s/pack	pack	0	50	0	50	1,750.00	0	50	0	50	1,750.00	0	50	0	50	1,750.00	0	50	0	50	1,750.00	200.00	35.00	7000.00
14		specialty paper, A4, 10s/pack	pack	0	15	0	15	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	40.00	600.00
15		specialty paper, legal, 10s/pack	pack	0	5	0	5	200.00	0	2	0	2	80.00	0	2	0	2	80.00	0	0	0	0	0.00	9.00	40.00	360.00
16		sticker paper, A4, 10 sheets/pack	pack	0	5	0	5	200.00	0	2	0	2	80.00	0	2	0	2	80.00	0	0	0	0	0.00	9.00	40.00	360.00
17		letter head - A4	ream	0	37	0	37	37,000.00	0	37	0	37	37,000.00	0	37	0	37	37,000.00	0	37	0	37	37,000.00	148.00	1000.00	148000.00
18		letter head - A4, special paper	ream	0	4	0	4	11,200.00	0	4	0	4	11,200.00	0	4	0	4	11,200.00	0	4	0	4	11,200.00	16.00	2800.00	44800.00
19		letter head - long	ream	0	66	0	66	79,200.00	0	65	0	65	78,000.00	0	66	0	66	79,200.00	0	65	0	65	78,000.00	262.00	1200.00	314400.00
20		letter head - long, special paper	ream	0	2	0	2	5,800.00	0	2	0	2	5,800.00	0	2	0	2	5,800.00	0	2	0	2	5,800.00	8.00	2900.00	23200.00
21	*	letter head - short	ream	0	6	0	6	15,000.00	0	5	0	5	12,500.00	0	6	0	6	15,000.00	0	5	0	5	12,500.00	22.00	2500.00	55000.00
22		letter head - short, special paper	ream	0	2	0	2	5,600.00	0	2	0	2	5,600.00	0	2	0	2	5,600.00	0	2	0	2	5,600.00	8.00	2800.00	22400.00
23		return card	piece	0	2500	0	2500	6,250.00	0	2500	0	2500	6,250.00	0	500	0	500	1,250.00	0	500	0	500	1,250.00	6,000.00	2.50	15000.00
24		inventory tag sticker	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	500	0	500	1,500.00	0	0	0	0	0.00	500.00	3.00	1500.00
				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Lighting and	d fixtures and	l accessories																								24 5年的表示的表示
1 3911	12102-LB-B01	LED bulb		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2		emergency light	unit	0	2	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	5000.00	10000.00
3		soap dispenser	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4	0	4	6,000.00	4.00	1500.00	6000.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00			1	0	0.00		1		0	0.00	0.00	0.00	0.00
8						-	0	0.00				0	0.00			+	0	0.00		+		0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00			1	0	0.00	-	1		0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00			1	0	0.00	-	+		0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00			_	0	0.00	-	+		0	0.00	0.00	0.00	0.00
13				<u> </u>		-	0	0.00				0	0.00			+	0	0.00	-	-		0	0.00	0.00	0.00	0.00
Electrical eq	quipment and	components and supplies						0.00					0.00					0.00					0.00	0.00	0.00	0.00
1		Bulb Socket (bukilya), 4"	piece	0	5	0	5	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	F 00	50.00	250.0
2		extension cord	piece	0	10	0	10	6,000.00	0	0	0	0	0.00	0	0	0	0		-	-		-	-	5.00	50.00	250.00
3		surge protector extension cable, universal sockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	0.00	0	0	0	0	0.00	10.00	600.00	6000.00
4		flashlight		0	1	0	1	400.00	0	0	0	0	0.00	0		+		4,500.00	0	0	0	0	0.00	3.00	1500.00	4500.00
5		flat cord	piece	-		-	-	-	-			+	-		0	0	0	0.00	0	0	0	0	0.00	1.00	400.00	400.00
5			meter	0	50	0	50	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	50.00	2500.00
0		male plug	piece	0	6	0	6	210.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	35.00	210.00
7		surface outlet	piece	0	6	0	6	480.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	80.00	480.00
8				-	-		0	0.00	-			0	0.00			-	0	0.00	-	-		0	0.00	0.00	0.00	0.00
9				-		-	0	0.00				0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.0
10				-			0	0.00				0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.0
11				-			0	0.00				0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.0
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.0
13							0	0.00				0	0.00			-	0	0.00				0	0.00	0.00	0.00	0.0
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

15			1			0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Computer Supplies																									
1	File Storage - CD-R	piece	0	10	0	10	100.00	0	0	0	0	0.00	0	10	0	10	100.00	0	0	0	0	0.00	20.00	10.00	200.00
2	File Storage - CD-RW	piece	0	15	0	15	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	20.00	300.00
3	file storage - DVD-R	piece	0	10	0	10	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	20.00	200.00
4	USB flash drive, 32 GB	piece	0	5	0	5	4,500.00	0	0	0	0	0.00	0	2	0	2	1,800.00	0	0	0	0	0.00	7.00	900.00	6300.00
s	USB flash drive, 64 GB	piece	0	5	0	5	8,500.00	0	2	0	2	3,400.00	0	4	0	4	6,800.00	0	2	0	2	3,400.00	13.00	1700.00	22100.00
6	RJ45	box	0	1	0	1	200.00	0	0	0	0	0.00	0	1	0	1	200.00	0	0	0	0	0.00	2.00	200.00	400.00
7	mouse pad	piece	0	15	0	15	750.00	0	15	0	15	750.00	0	15	0	15	750.00	0	15	0	15	750.00	60.00	50.00	3000.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common ICT Equipme	nt																								THE PROPERTY OF THE
1 43212104-PI-M01	PRINTER, Inkjet, Monochrome		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2 43212104-PI-C01	PRINTER, Inkjet, Color		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3 43212105-PP-001	Portable Printer	unit	0	8	0	8	120,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	15000.00	120000.00
4 43211509-AT-001	Android Tablet	unit	0	6	0	6	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3	0	3	45,000.00	9.00	15000.00	135000.00
5 43222610-HS-001	Hub/Switches		0	0	0	0	0.00	0	3	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3000.00	9000.00
6 43222609-NR-001	Network Routers		0	0	0	0	0.00	0	3	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	3000.00	9000.00
7 43222640-WA-P0	1 Wireless Access Point		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
8 43211711-SF-001	Scanner, Flatbed		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
9 45111601-WP-P0	1 Wireless Pointing Device / Laser Pointer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
10 81112306-MF-P01	Multi Function PRINTER	unit	0	7	0	7	105,000.00	0	0	0	0	0.00	0	6	0	6	90,000.00	0	0	0	0	0.00	13.00	15000.00	195000.00
11 39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	0	5	0	5	15,000.00	0	7	0	7	21,000.00	0	2	0	2	6,000.00	0	1	0	1	3,000.00	15.00	3000.00	45000.00
12 43191501-MP-00		unit	0	1	0	1	10,000.00	0	1	0	1	10,000.00	0	1	0	1	10,000.00	0	1	0	1	10,000.00	4.00	10000.00	40000.00
13 43211711-SC-D01	THE PERSON AND PROPERTY OF THE PERSON AND PARTY OF THE PERSON AND	-	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
14	HDD, internal, 1TB	piece	0	2	0	2	7,400.00	0	2	0	2	7,400.00	0	2	0	2	7,400.00	0	2	0	2	7,400.00	8.00	3700.00	29600.00
15	keyboard	piece	0	15	0	15	7,500.00	0	15	0	15	7,500.00	0	15	0	15	7,500.00	0	15	0	15	7,500.00	60.00	500.00	30000.00
						-		-							_										
16	monitor	unit	0	3	-	-	18,000.00	-	-	-	-	6,000.00		1		1	6,000.00				_	18,000.00	8.00	6000.00	48000.00
17	powerbank	unit	0	0		-	0.00	0	-	0			_	1	-	1					3		5.00	2500.00	12500.00
18	speakers	set	0	-	0	-	0.00	0		0	-	2,000.00	0	1	-	1	2,000.00	-	3		3	6,000.00	5.00	2000.00	10000.00
19	SSD, 240GB	piece	0	3	0	3	9,000.00	0	3	0	-	9,000.00	0	3	0	3	9,000.00	0	3	0	3	9,000.00	12.00	3000.00	36000.00
20						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
21						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
22						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
23						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

24							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
25							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
OTHER	SOFTWARE																									
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Consu	nables																									
1		ink - Canon CL-98 fine cart color	cart	0	2	0	2	1,800.00	0	2	0	2	1,800.00	0	2	0	2	1,800.00	0	2	0	2	1,800.00	8.00	900.00	7200.00
2		ink - Canon PG-88 fine cart black	cart	0	3	0	3	2,100.00	0	3	0	3	2,100.00	0	3	0	3	2,100.00	0	3	0	3	2,100.00	12.00	700.00	8400.00
3		ink, HP 900, black	cart	0	25	0	25	10,000.00	0	25	0	25	10,000.00	0	25	0	25	10,000.00	0	25	0	25	10,000.00	100.00	400.00	40000.00
4		ink, HP 900, color	cart	0	25	0	25	11,250.00	0	25	0	25	11,250.00	0	25	0	25	11,250.00	0	25	0	25	11,250.00	100.00	450.00	45000.00
5		ink - Brother LC539 (Black)	cart	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	20.00	600.00	12000.00
6		ink - Brother LC535 (Cyan)	cart	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	20.00	600.00	12000.00
7		ink - Brother LC535 (Magenta)	cart	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	20.00	600.00	12000.00
8		ink - Brother LC535 (Yellow)	cart	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	0	5	0	5	3,000.00	20.00	600.00	12000.00
9		ink, Epson 003, black	cart	0	10	0	10	3,500.00	0	10	0	10	3,500.00	0	10	0	10	3,500.00	0	10	0	10	3,500.00	40.00	350.00	14000.00
10	ESSENSION TOWN TO A COMMISSION OF A CONTROL OF THE ACCUSATION OF T	ink, Epson 003, cyan	cart	0	7	0	7	2,450.00	0	7	0	7	2,450.00	0	7	0	7	2,450.00	0	7	0	7	2,450.00	28.00	350.00	9800.00
11		ink, Epson 003, magenta	cart	0	7	0	7	2,450.00	0	7	0	7	2,450.00	0	7	0	7	2,450.00	0	7	0	7	2,450.00	28.00	350.00	9800.00
12		ink, Epson 003, yellow	cart	0	7	0	7	2,450.00	0	7	0	7	2,450.00	0	7	0	7	2,450.00	0	7	0	7	2,450.00	28.00	350.00	9800.00
13		TONER CART, SAMSUNG MLT-D111S, Black	cart	0	9	0	9	31,500.00	0	9	0	9	31,500.00	0	9	0	9	31,500.00	0	9	0	9	31,500.00	36.00	3500,00	126000.00
14				-	-		0	0.00		-		0	0.00	-		-	0	0.00		-		0	0.00	0.00	0.00	0.00
15			2502-6019-000				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Other	Categories																	0.00					0.00	0.00	0.00	0.00
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
2	60104701-SP-001	Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
5	46181502-BF-V01	Bullet proof vest		0	0	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

		T		1	1		1					1				1										
6	25172502-WW-001	Wheels, (type of vehicle)	piece	0	4	0	4	28,000.00	0	4	0	4	28,000.00	0	4	0	4	28,000.00	0	4	0	4	28,000.00	16.00	7000.00	11200
7	40161513-FF-001	Fuel Filters	piece	0	1	0	1	1,000.00	0	1	0	1	1,000.00	0	1	0	1	1,000.00	0	1	0	1	1,000.00	4.00	1000.00	400
8	48101710-DW-F01	Drinking Water/ Fountain	unit	0	0	0	0	0.00	0	4	0	4	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	7000.00	2800
9	26111729-AB-001	Auto Battery	piece	0	1	0	1	6,000.00	0	1	0	1	6,000.00	0	1	0	1	6,000.00	0	1	0	1	6,000.00	4.00	6000.00	24000
10		linoleum	meter	0	36	0	36	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	36.00	200.00	7200
11		drill bit - for steel and wood	set	0	0	0	0	0.00	0	1	0	1	600.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	600.00	600
12		drill bit - for concrete	set	0	0	0	0	0.00	0	1	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1000.00	1000
13		ladder	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	5,000.00	0	0	0	0	0.00	1.00	5000.00	5000
14		non-slip rubber safety mat	yard	0	0	0	0	0.00	0	5	0	5	4,500.00	0	1	0	1	900.00	0	0	0	0	0.00	6.00	900.00	5400
15		table top glass	piece	0	5	0	5	3,500.00	0	5	0	5	3,500.00	0	5	0	5	3,500.00	0	11	0	11	7,700.00	26.00	700.00	1820
16		tape measure, 8-meter	piece	0	0	0	0	0.00	0	1	0	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1600.00	1600
17		ziplock plastic bag, jumbo, thick	piece	0	50	0	50	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	30.00	1500
18		ziplock plastic bag, large, thick	piece	0	50	0	50	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	20.00	1000
19		ziplock plastic bag, medium, thick	piece	0	50	0	50	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	15.00	750
20		emergency stretcher	piece	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5000.00	5000
21		folding bed, single	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	3000.00	0
22		paint, dry erase, for whiteboard	can	0	2	0	2	2,000.00	0	3	0	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	1000.00	5000
23		chemical respirator with cartridges	piece	0	3	0	3	1,800.00	0	3	0	3	1,800.00	0	3	0	3	1,800.00	0	3	0	3	1,800.00	12.00	600.00	7200
24							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	(

A. TOTAL					P 6,553,072.33
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)					P 655,307.23
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (IF Applicable)					
D. GRAND TOTAL (A + B+ C)					P 7,208,379.56
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:					
F. MONTHLY CASH REQUIREMENTS					· Forder was profit to the
G.1 Available at Procurement Service Stores	1,024,575.18	865,207.45	558,394.76	376,803.94	P 2,824,981.33
G.2 Other Items not available at PS but regulary purchased from other sources	1,062,603.00	1,003,619.00	930,436.00	731,433.00	P 3,728,091.00
TOTAL MONTHLY CASH REQUIREMENTS	2,087,178.18	1,868,826.45	1,488,830.76	1,108,236.94	۴ 6,553,072.33

^{*}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:

Date Prepared: December 10, 2020

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

TTY. JOSEPH D. SAGAMPUD, JR.