ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2023 FORM

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Virtual Store will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC) in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Reminders:

1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.
2.0 All information must be provided accurately.
3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) for the detailed technical specifications and sample photo of the items.
4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.
5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.
6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format
7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 09182954426 or 09278478245, or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

*Note: Consistent with the **Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022,** the APP-CSE for FY 2023 must be submitted on or before **30 September 2022.***

Department/Bureau/Office: _____
Region: _____
Address: _____
_____

Agency Code/UACS: _____
Organization Type: _____

Contact Person: _____
Position: _____
E-mail : _____
Telephone/Mobile Nos: _____

		Item & Specifications	Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the year	Price Catalogue *(as of 28 July 2022)*	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																									
ALCOHOL OR ACETONE BASED ANTISEPTICS																									
1	12191601-AL-E04	ALCOHOL, Ethyl, 500 mL	bottle	180	204	180	564	26,987.40	211	166	181	558	26,700.30	217	160	187	564	26,987.40	178	154	175	507	24,259.95	2193	47.85	104,935.05
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	37	7	0	44	14,544.20	41	5	0	46	15,205.30	41	6	0	47	15,535.85	41	5	0	46	15,205.30	183	330.55	60,490.65
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																									
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	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	32.91	0.00
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	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	36.36	0.00
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	124	6	0	130	581.10	154	0	0	154	688.38	154	6	0	160	715.20	124	0	0	124	554.28	568	4.47	2,538.96
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	206	236	82	524	11,632.80	262	232	108	602	13,364.40	257	227	51	535	11,877.00	206	154	82	442	9,812.40	2103	22.20	46,686.60
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	206	236	82	524	11,632.80	248	218	94	560	12,432.00	248	218	42	508	11,277.60	206	154	82	442	9,812.40	2034	22.20	45,154.80
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	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	22.20	0.00
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	0	0	0	0	0.00	20	0	0	20	3,224.00	20	0	0	20	3,224.00	0	0	0	0	0.00	40	161.20	6,448.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																									
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	1	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	1	23,623.60	23,623.60
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	2	0	0	2	33,176.00	3	0	0	3	49,764.00	0	0	0	0	0.00	0	0	0	0	0.00	5	16,588.00	82,940.00
BATTERIES AND CELLS AND ACCESSORIES																									
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	92	62	102	256	5,245.44	106	68	86	260	5,327.40	125	87	105	317	6,495.33	89	95	89	273	5,593.77	1106	20.49	22,661.94
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	92	25	65	182	3,337.88	106	31	49	186	3,411.24	137	50	80	267	4,896.78	89	58	52	199	3,649.66	834	18.34	15,295.56
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	0	0	10	10	962.00	20	0	0	20	1,924.00	20	0	0	20	1,924.00	0	0	0	0	0.00	50	96.20	4,810.00
CLEANING EQUIPMENT AND SUPPLIES																									
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	55	57	55	167	13,633.88	64	56	59	179	14,613.56	61	50	56	167	13,633.88	57	46	55	158	12,899.12	671	81.64	54,780.44
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	piece	38	2	0	40	5,449.60	0	0	0	0	0.00	39	0	0	39	5,313.36	1	0	0	1	136.24	80	136.24	10,899.20
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	piece	38	2	0	40	911.20	1	0	0	1	22.78	39	0	0	39	888.42	1	0	0	1	22.78	81	22.78	1,845.18
18	47131829-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	bottle	41	8	4	53	2,204.80	43	9	6	58	2,412.80	44	9	6	59	2,454.40	45	5	5	55	2,288.00	225	41.60	9,360.00
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	can	5	3	2	10	239.20	6	3	3	12	287.04	7	3	3	13	310.96	5	2	2	9	215.28	44	23.92	[illegible]48
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	piece	39	12	2	53	439.90	50	3	3	56	464.80	50	3	3	56	464.80	49	2	2	53	439.90	218	8.30	[illegible]
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	39	1	1	41	2,217.28	3	2	2	7	378.56	40	2	2	44	2,379.52	4	2	2	8	432.64	100	54.08	[illegible]

22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	56	58	56	170	23,781.30	65	57	60	182	25,459.98	65	47	60	172	24,061.08	58	46	56	160	22,382.40	684	139.89	95,684.76
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	37	2	0	39	1,077.96	0	0	0	0	0.00	38	0	0	38	1,050.32	0	0	0	0	0.00	77	27.64	2,128.28
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	can	0	1	0	1	309.76	0	1	0	1	309.76	0	1	0	1	309.76	0	0	0	0	0.00	3	309.76	929.28
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	50	4	3	57	6,846.84	54	5	5	64	7,687.68	54	5	5	64	7,687.68	52	3	3	58	6,966.96	243	120.12	29,189.16
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	58	53	58	169	7,258.55	65	70	64	199	8,547.05	77	70	76	223	9,577.85	53	58	52	163	7,000.85	754	42.95	32,384.30
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	0	2	0	2	4,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,288.00	4,576.00
28	47131613-MP-H02	MOPHANDLE, heavy duty	piece	0	1	0	1	124.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	124.80	124.80
29	47131619-MP-R01	MOPHEAD, made of rayon	piece	0	1	0	1	122.51	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	122.51	122.51
30	47131501-RG-C01	RAGS, all cotton, 1 kilo per bundle	bundle	39	0	2	41	2,178.74	2	0	2	4	212.56	1	1	1	3	159.42	0	1	0	1	53.14	49	53.14	2,603.86
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	38	1	0	39	2,259.27	0	1	0	1	57.93	37	1	0	38	2,201.34	0	1	0	1	57.93	79	57.93	4,576.47
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	pack	42	6	5	53	7,634.12	10	11	10	31	4,465.24	48	10	11	69	9,938.76	6	5	6	17	2,448.68	170	144.04	24,486.80
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	40	3	6	49	1,563.59	0	3	0	3	95.73	37	3	6	46	1,467.86	0	3	0	3	95.73	101	31.91	3,222.91
COLOR COMPOUNDS AND DISPERSIONS																										
34	12171703-SI-P01	INK, for stamp pad, 50mL	bottle	37	0	0	37	1,069.67	0	1	0	1	28.91	0	0	0	0	0.00	0	1	0	1	28.91	39	28.91	1,127.49
CONSUMER ELECTRONICS																										
35	52161535-DV-R01	DIGITAL VOICE RECORDER	unit	2	0	2	4	29,356.64	0	0	0	0	0.00	0	0	1	1	7,339.16	0	0	0	0	0.00	5	7,339.16	36,695.80
FACE MASK																										
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	162	168	38	368	28,520.00	206	148	52	406	31,465.00	204	150	50	404	31,310.00	206	148	52	406	31,465.00	1584	77.50	122,760.00
FILMS																										
37	13111203-AC-F01	ACETATE, 50 meters	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	969.88	0.00
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	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	221.00	0.00
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	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	238.54	0.00
FIRE FIGHTING EQUIPMENT																										
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	39	0	0	39	44,616.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	39	1,144.00	44,616.00
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	0	0	0	0.00	0	1	0	1	5,613.25	0	0	0	0	0.00	0	0	0	0	0.00	1	5,613.25	5,613.25
FLAG OR ACCESSORIES																										
42	55121905-PH-F01	PHILIPPINE NATIONAL FLAG	piece	1	0	0	1	284.84	34	0	1	35	9,969.40	1	0	0	1	284.84	0	0	0	0	0.00	37	284.84	10,539.08
FURNITURE AND FURNISHINGS																										
43	56101504-CM-B01	MONOBLOC CHAIR, beige	piece	75	5	5	85	29,529.85	0	0	0	0	0.00	5	5	5	15	5,211.15	0	0	0	0	0.00	100	347.41	34,741.00
44	56101504-CM-W01	MONOBLOC CHAIR, white	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	344.92	0.00
45	56101519-TM-S01	MONOBLOC TABLE, white, 4 seater capacity	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	1,248.00	0.00
46	56101519-TM-S02	MONOBLOC TABLE, beige, 4 seater capacity	unit	2	0	0	2	2,496.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,248.00	2,496.00
HEATING AND VENTILATION AND AIR CIRCULATION																										
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	1	0	0	1	1,222.00	0	0	0	0	0.00	1	0	0	1	1,222.00	2	1,222.00	2,444.00
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	1	1	1,109.68	0	0	0	0	0.00	1	0	0	1	1,109.68	2	1,109.68	2,219.36
49	40101604-EF-S01	ELECTRIC FAN, stand type	unit	37	0	2	39	33,417.54	5	0	0	5	4,284.30	2	0	0	2	1,713.72	0	1	0	1	856.86	47	856.86	40,272.42
50	40101604-EF-W01	ELECTRIC FAN, wall mount	unit	1	0	1	2	1,537.12	2	0	0	2	1,537.12	0	2	0	2	1,537.12	0	0	0	0	0.00	6	768.56	4,611.36
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
51	43211507-DSK001	DESKTOP, for Basic Users	unit	0	0	1	1	24,793.60	0	0	0	0	0.00	0	0	1	1	24,793.60	0	0	0	0	0.00	2	24,793.60	49,587.20
52	43211507-DSK002	DESKTOP, for Mid-Range Users	unit	2	0	0	2	84,780.80	0	3	0	3	127,171.20	0	1	0	1	42,390.40	0	0	0	0	0.00	6	42,390.40	254,342.40
53	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB	unit	3	3	3	9	25,131.60	2	0	0	2	5,584.80	12	0	0	12	33,508.80	0	0	0	0	0.00	23	2,792.40	64,225.20
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	11	3	1	15	635,700.00	0	2	0	2	84,760.00	0	0	0	0	0.00	0	0	0	0	0.00	17	42,380.00	720,460.00
55	43211503-LAP002	LAPTOP, Lightweight	unit	0	0	0	0	0.00	4	0	0	4	187,200.00	3	0	2	5	234,000.00	0	0	0	0	0.00	9	46,800.00	421,200.00
56	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	5	10	5	20	2,995.20	18	0	0	18	2,695.68	0	0	0	0	0.00	0	0	0	0	0.00	38	149.76	5,690.88
57	43212102-PR-D02	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	38,100.97	0.00
58	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	10,189.92	0.00
59	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	2,636.89	0.00
LIGHTING AND FIXTURES AND ACCESSORIES																										

60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	26	4	0	30	2,268.30	15	0	0	15	1,134.15	4	0	0	4	302.44	0	0	0	0	0.00	49	75.61	3,704.89
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	13	4	0	17	3,498.94	10	0	0	10	2,058.20	5	0	0	5	1,029.10	0	0	0	0	0.00	32	205.82	6,586.24
MANUFACTURING COMPONENTS AND SUPPLIES																										
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	5	11	5	21	1,485.12	45	5	11	61	4,313.92	5	11	5	21	1,485.12	5	5	11	21	1,485.12	124	70.72	8,769.28
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	4	0	2	6	135.30	11	0	2	13	293.15	9	0	2	11	248.05	11	2	0	13	293.15	43	22.55	969.65
64	31151804-SW-S01	STAPLE WIRE, standard	box	60	2	0	62	1,473.12	64	2	0	66	1,568.16	66	2	0	68	1,615.68	64	2	0	66	1,568.16	262	23.76	6,225.12
65	31201502-TA-E01	TAPE, electrical	roll	2	0	0	2	38.90	1	0	0	1	19.45	0	0	0	0	0.00	0	0	0	0	0.00	3	19.45	58.35
66	31201503-TA-M01	TAPE, masking, 24mm	roll	29	20	20	69	4,269.72	37	30	30	97	6,002.36	34	22	20	76	4,702.88	25	20	20	65	4,022.20	307	61.88	18,997.16
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	29	20	20	69	8,360.04	30	30	30	90	10,904.40	29	20	20	69	8,360.04	21	20	20	61	7,390.76	289	121.16	35,015.24
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	57	20	21	98	2,191.28	32	32	30	94	2,101.84	57	20	20	97	2,168.92	20	22	20	62	1,386.32	351	22.36	7,848.36
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	69	68	20	157	1,755.26	89	73	30	192	2,146.56	79	63	20	162	1,811.16	42	26	20	88	983.84	599	11.18	6,696.82
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	29	20	26	75	1,692.75	39	30	36	105	2,369.85	29	20	26	75	1,692.75	29	26	20	75	1,692.75	330	22.57	7,448.10
71	31151507-TW-P01	TWINE, plastic	roll	0	0	0	0	0.00	39	0	0	39	2,598.18	0	0	0	0	0.00	0	0	0	0	0.00	39	66.62	2,598.18
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	0	0	0	0	0.00	39	0	6	45	748.80	0	0	0	0	0.00	0	0	0	0	0.00	45	16.64	748.80
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	0	0	0	0	0.00	37	0	0	37	548.34	0	0	0	0	0.00	0	0	0	0	0.00	37	14.82	548.34
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	1	9,534.72	0	0	0	0	0.00	1	9,534.72	9,534.72
75	44101807-CA-C01	CALCULATOR, Compact	unit	0	0	0	0	0.00	37	14	0	51	13,578.24	0	0	0	0	0.00	0	0	0	0	0.00	51	266.24	13,578.24
76	44121710-CH-W01	CHALK, white enamel, 100 pieces per box	box	2	2	2	6	197.82	2	2	2	6	197.82	2	2	2	6	197.82	0	0	0	0	0.00	18	32.97	593.46
77	44122105-BF-C01	CLIP, backfold, 19mm	box	9	37	11	57	497.04	45	25	25	95	828.40	51	25	25	101	880.72	40	10	10	60	523.20	313	8.72	2,729.36
78	44122105-BF-C02	CLIP, backfold, 25mm	box	9	0	6	15	221.25	25	25	25	75	1,106.25	51	25	25	101	1,489.75	10	10	10	30	442.50	221	14.75	3,259.75
79	44122105-BF-C03	CLIP, backfold, 32mm	box	9	37	6	52	1,329.12	25	25	25	75	1,917.00	31	25	25	81	2,070.36	10	10	10	30	766.80	238	25.56	6,083.28
80	44122105-BF-C04	CLIP, backfold, 50mm	box	9	37	6	52	2,914.08	25	25	25	75	4,203.00	31	25	25	81	4,539.24	10	10	10	30	1,681.20	238	56.04	13,337.52
81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	130	154	130	414	4,773.42	185	149	155	489	5,638.17	185	149	155	489	5,638.17	184	148	154	486	5,603.58	1878	11.53	21,653.34
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	piece	0	0	0	0	0.00	37	0	0	37	1,236.91	0	0	0	0	0.00	0	0	0	0	0.00	37	33.43	1,236.91
83	44111515-DF-B01	DATA FILE BOX	piece	10	11	5	26	2,007.20	87	6	0	93	7,179.60	77	6	0	83	6,407.60	37	6	0	43	3,319.60	245	77.20	18,914.00
84	44122011-DF-F01	DATA FOLDER	piece	5	7	8	20	1,372.80	40	0	0	40	2,745.60	55	0	0	55	3,775.20	10	0	0	10	686.40	125	68.64	8,580.00
85	44103202-DS-M01	DATING AND STAMPING MACHINE	piece	3	3	1	7	3,177.72	37	4	0	41	18,612.36	0	0	0	0	0.00	0	0	0	0	0.00	48	453.96	21,790.08
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	1	0	0	1	764.40	1	0	0	1	764.40	1	0	0	1	764.40	0	0	0	0	0.00	3	764.40	2,293.20
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	11	0	0	11	10,787.92	24	0	0	24	23,537.28	6	0	0	6	5,884.32	0	0	0	0	0.00	41	980.72	40,209.52
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	0	0	0	0	0.00	9	0	0	9	6,645.60	10	0	0	10	7,384.00	0	0	0	0	0.00	19	738.40	14,029.60
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	0	0	0	0	0.00	175	0	0	175	5,335.75	75	0	0	75	2,286.75	0	0	0	0	0.00	250	30.49	7,622.50
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	1	3	0	4	1,730.08	43	4	7	54	23,356.08	9	5	5	19	8,217.88	10	5	5	20	8,650.40	97	432.52	41,954.44
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	1	0	0	1	488.80	2	2	2	6	2,932.80	2	2	2	6	2,932.80	2	2	2	6	2,932.80	19	488.80	9,287.20
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	0	0	0	0	0.00	39	0	0	39	444.99	4	0	0	4	45.64	0	0	0	0	0.00	43	11.41	490.63
93	44101714-FX-M01	FACSIMILE MACHINE	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	5,642.00	0.00
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	20	52	15	87	8,233.68	87	55	50	192	18,170.88	92	50	50	192	18,170.88	57	15	20	92	8,706.88	563	94.64	53,282.32
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	0	0	0	0	0.00	15	0	0	15	1,278.00	15	0	0	15	1,278.00	10	0	0	10	852.00	40	85.20	3,408.00
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	10	0	20	222.60	20	11.13	222.60
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	set	50	50	50	150	2,134.50	50	50	50	150	2,134.50	50	50	50	150	2,134.50	50	50	50	150	2,134.50	600	14.23	8,538.00
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	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	270.40	0.00
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	0	2	0	2	573.04	2	2	0	4	1,146.08	2	2	0	4	1,146.08	4	0	0	4	1,146.08	14	286.52	4,011.28
100	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	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	187.54	0.00
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	0	0	0	0	0.00	20	0	0	20	4,771.40	20	0	0	20	4,771.40	0	0	0	0	0.00	40	238.57	9,542.80
102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	40	5	3	48	45,726.72	13	11	11	35	33,342.40	50	13	11	74	70,495.36	10	5	2	17	16,194.88	174	952.64	165,759.36
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	1	0	0	1	289.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	289.12	289.12
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	40	3	3	46	15,329.96	23	21	21	65	21,661.90	60	21	21	102	33,992.52	13	1	1	15	4,998.90	228	333.26	75,983.28

105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	15	10	5	30	1,893.30	30	15	15	60	3,786.60	30	15	15	60	3,786.60	25	10	0	35	2,208.85	185	63.11	11,675.35
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	20	15	15	50	2,080.00	15	15	15	45	1,872.00	15	15	15	45	1,872.00	15	15	15	45	1,872.00	185	41.60	7,696.00
107	44121716-MA-F01	MARKER, Flourescent, 3 colors per set	set	12	18	12	42	1,539.72	54	23	17	94	3,446.04	18	12	12	42	1,539.72	18	12	12	42	1,539.72	220	36.66	8,065.20
108	44121708-MP-B01	MARKER, Permanent, Black	piece	108	87	10	205	1,531.35	107	99	0	206	1,538.82	128	87	0	215	1,606.05	107	99	0	206	1,538.82	832	7.47	6,215.04
109	44121708-MP-B02	MARKER, Permanent, Blue	piece	0	50	22	72	537.84	20	50	12	82	612.54	20	50	12	82	612.54	70	0	12	82	612.54	318	7.47	2,375.46
110	44121708-MP-B03	MARKER, Permanent, Red	piece	0	0	0	0	0.00	0	50	0	50	373.50	0	50	0	50	373.50	0	0	0	0	0.00	100	7.47	747.00
111	44121708-MW-B01	MARKER, Whiteboard, Black	piece	40	88	6	134	1,293.10	48	38	51	137	1,322.05	48	88	1	137	1,322.05	63	38	1	102	984.30	510	9.65	4,921.50
112	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	0	20	0	20	193.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	9.65	193.00
113	44121708-MW-B03	MARKER, Whiteboard, Red	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	9.65	0.00
114	44122104-PC-G01	PAPER CLIP, vinly/plastic coated, 33mm	box	9	3	3	15	132.30	11	12	0	23	202.86	13	18	0	31	273.42	4	11	0	15	132.30	84	8.82	740.88
115	44122104-PC-J02	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	box	3	9	3	15	206.70	5	55	0	60	826.80	3	15	9	27	372.06	37	5	6	48	661.44	150	13.78	2,067.00
116	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, table top	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	9,297.60	0.00
117	44121706-PE-L01	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	11	2	0	13	270.27	0	12	0	12	249.48	61	12	0	73	1,517.67	10	2	0	12	249.48	110	20.79	2,286.90
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	3	3	638.61	0	12	0	12	2,554.44	37	2	0	39	8,301.93	0	0	0	0	0.00	54	212.87	11,494.98
119	44101602-PU-P01	PUNCHER, paper, heavy duty	piece	0	0	0	0	0.00	0	12	0	12	1,809.60	37	0	0	37	5,579.60	5	0	0	5	754.00	54	150.80	8,143.20
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	0	0	0	0	0.00	1	0	0	1	274.23	1	0	0	1	274.23	0	0	0	0	0.00	2	274.23	548.46
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	0	0	0	0	0.00	4	0	0	4	540.80	0	0	0	0	0.00	0	0	0	0	0.00	4	135.20	540.80
122	44121905-SP-F01	STAMP PAD, felt	piece	0	2	0	2	79.84	37	0	2	39	1,556.88	0	2	0	2	79.84	0	0	2	2	79.84	45	39.92	1,796.40
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	9	0	0	9	300.33	11	12	0	23	767.51	37	0	0	37	1,234.69	0	0	0	0	0.00	69	33.37	2,302.53
124	44121615-ST-S01	STAPLER, standard type	piece	9	15	5	29	4,222.40	37	12	0	49	7,134.40	6	0	0	6	873.60	0	0	0	0	0.00	84	145.60	12,230.40
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	6	0	0	6	5,328.96	6	1	0	7	6,217.12	0	0	0	0	0.00	6	0	0	6	5,328.96	19	888.16	16,875.04
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	0	0	0	0	0.00	37	12	0	49	1,365.63	0	0	0	0	0.00	0	0	0	0	0.00	49	27.87	1,365.63
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	0	0	1	1	72.80	37	2	2	41	2,984.80	0	0	0	0	0.00	1	0	0	1	72.80	43	72.80	3,130.40
PAPER MATERIALS AND PRODUCTS																										
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	6	3	2	11	920.92	39	2	2	43	3,599.96	2	5	2	9	753.48	5	0	3	8	669.76	71	83.72	5,944.12
129	14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	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	882.55	0.00
130	14111506-CF-L12	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,166.88	0.00
131	14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,528.80	0.00
132	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,026.48	0.00
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	box	1	0	0	1	790.40	2	0	0	2	1,580.80	1	0	0	1	790.40	1	0	0	1	790.40	5	790.40	3,952.00
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	box	1	0	0	1	1,508.00	1	0	0	1	1,508.00	1	0	0	1	1,508.00	0	0	0	0	0.00	3	1,508.00	4,524.00
135	14111609-LL-C01	LOOSELEAF COVER, 50 sets per bundle	bundle	0	0	0	0	0.00	8	3	0	11	8,744.56	8	5	0	13	10,334.48	0	0	0	0	0.00	24	794.96	19,079.04
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	55	17	12	84	3,113.04	33	28	24	85	3,150.10	60	16	16	92	3,409.52	5	0	0	5	185.30	266	37.06	9,857.96
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	12	18	12	42	2,489.76	12	12	12	36	2,134.08	12	18	12	42	2,489.76	0	0	0	0	0.00	120	59.28	7,113.60
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	15	15	21	51	2,652.00	27	27	27	81	4,212.00	15	15	21	51	2,652.00	3	3	3	9	468.00	192	52.00	9,984.00
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	62	62	32	156	1,878.24	1194	70	80	1344	16,181.76	580	80	90	750	9,030.00	55	55	65	175	2,107.00	2425	12.04	29,197.00
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	72	55	30	157	26,007.05	87	35	30	152	25,178.80	87	5	30	122	20,209.30	117	5	30	152	25,178.80	583	165.65	96,573.95
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	201	145	131	477	90,238.86	248	200	200	648	122,588.64	248	184	185	617	116,724.06	248	104	150	502	94,968.36	2244	189.18	424,519.92
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	10	10	15	35	4,820.90	10	10	15	35	4,820.90	15	10	10	35	4,820.90	5	0	0	5	688.70	110	137.74	15,151.40
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	0	4	34	38	6,038.58	30	0	0	30	4,767.30	15	0	15	30	4,767.30	0	30	0	30	4,767.30	128	158.91	20,340.48
144	14111531-PP-R01	PAD PAPER, ruled	pad	15	0	0	15	322.95	16	0	0	16	344.48	10	5	0	15	322.95	0	0	0	0	0.00	46	21.53	990.38
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	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	98.05	0.00
146	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	10	12	0	22	1,372.80	37	59	0	96	5,990.40	0	12	10	22	1,372.80	0	22	0	22	1,372.80	162	62.40	10,108.80
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	37	12	30	79	8,216.00	37	12	0	49	5,096.00	0	22	0	22	2,288.00	0	22	0	22	2,288.00	172	104.00	17,888.00
148	14111818-TH-P02	THERMAL PAPER, 216mm	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	55.64	0.00
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	0	15	0	15	507.00	0	15	0	15	507.00	0	15	0	15	507.00	0	15	0	15	507.00	60	33.80	2,028.00
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	15	71	45	131	11,307.92	86	24	15	125	10,790.00	86	30	15	131	11,307.92	86	30	15	131	11,307.92	518	86.32	44,713.76
PERFUMES OR COLOGNES OR FRAGRANCES																										

151	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	0	0	5	5	404.25	5	0	0	5	404.25	5	0	0	5	404.25	5	0	0	5	404.25	20	80.85	1,617.00
PESTICIDES OR PEST REPELLENTS																										
152	10191509-IN-A01	INSECTICIDE, 600mL	can	46	3	4	53	7,386.08	8	0	0	8	1,114.88	48	3	3	54	7,525.44	11	3	3	17	2,369.12	132	139.36	18,395.52
PRINTED PUBLICATIONS																										
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	37.21	0.00
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																										
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, Black	cart	1	0	0	1	6,947.20	2	0	0	2	13,894.40	1	0	0	1	6,947.20	0	0	0	0	0.00	4	6,947.20	27,788.80
2	44103105-BR-B04	INK CARTRIDGE, 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	910.00	0.00
3	44103105-BR-B05	INK CARTRIDGE, 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	1,601.60	0.00
4	44103105-CA-C04	INK CARTRIDGE, CANON CL-741, 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	1,126.32	0.00
5	44103105-CA-C02	INK CARTRIDGE, CANON CL-811, Colored	cart	5	8	5	18	21,209.76	8	5	5	18	21,209.76	8	5	5	18	21,209.76	8	5	5	18	21,209.76	72	1,178.32	84,839.04
6	44103105-CA-B04	INK CARTRIDGE, 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	861.12	0.00
7	44103105-CA-B02	INK CARTRIDGE, CANON PG-810, Black	cart	5	8	5	18	16,061.76	8	5	5	18	16,061.76	8	5	5	18	16,061.76	8	5	5	18	16,061.76	72	892.32	64,247.04
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	25	16	9	50	12,480.00	22	13	5	40	9,984.00	22	13	5	40	9,984.00	22	13	5	40	9,984.00	170	249.60	42,432.00
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	23	10	6	39	9,734.40	22	9	5	36	8,985.60	22	9	5	36	8,985.60	22	9	5	36	8,985.60	147	249.60	36,691.20
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	23	10	6	39	9,734.40	22	9	5	36	8,985.60	22	9	5	36	8,985.60	22	9	5	36	8,985.60	147	249.60	36,691.20
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	23	10	6	39	9,734.40	22	9	5	36	8,985.60	22	9	5	36	8,985.60	22	9	5	36	8,985.60	147	249.60	36,691.20
12	44103105-HP-B40	INK CARTRIDGE, 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	852.80	0.00
13	44103105-HP-T40	INK CARTRIDGE, 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	1,048.32	0.00
14	44103105-HP-B09	INK CARTRIDGE, 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	910.00	0.00
15	44103105-HP-T10	INK CARTRIDGE, 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	1,053.52	0.00
16	44103105-HP-P48	INK CARTRIDGE, HP C9397A (HP72), 69ml, Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
17	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	1,996.80	0.00
18	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	1,996.80	0.00
19	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	1,996.80	0.00
20	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	1,996.80	0.00
21	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	3,016.00	0.00
22	44103105-HP-B17	INK CARTRIDGE, 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	880.88	0.00
23	44103105-HP-T17	INK CARTRIDGE, 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	1,047.28	0.00
24	44103105-HP-B35	INK CARTRIDGE, 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	419.12	0.00
25	44103105-HP-T35	INK CARTRIDGE, 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	419.12	0.00
26	44103105-HX-C40	INK CARTRIDGE, HP CD972AA (HP920XL), 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	823.68	0.00
27	44103105-HX-M40	INK CARTRIDGE, HP CD973AA (HP920XL), 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	823.68	0.00
28	44103105-HX-Y40	INK CARTRIDGE, HP CD974AA (HP920XL), 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	823.68	0.00
29	44103105-HX-B40	INK CARTRIDGE, HP CD975AA (HP920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,541.28	0.00
30	44103105-HP-B20	INK CARTRIDGE, 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	865.28	0.00
31	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,066.00	0.00
32	44103105-HP-B49	INK CARTRIDGE, 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	935.00	0.00
33	44103105-HP-C49	INK CARTRIDGE, 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	740.00	0.00
34	44103105-HP-M49	INK CARTRIDGE, 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	740.00	0.00
35	44103105-HP-Y49	INK CARTRIDGE, 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	740.00	0.00
36	44103105-HX-B43	INK CARTRIDGE, 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	1,970.80	0.00
37	44103105-HX-C43	INK CARTRIDGE, 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	1,517.36	0.00
38	44103105-HX-M43	INK CARTRIDGE, 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	1,517.36	0.00
39	44103105-HX-Y43	INK CARTRIDGE, 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	1,517.36	0.00
40	44103105-HP-B36	INK CARTRIDGE, HP CN692AA (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
41	44103105-HP-T36	INK CARTRIDGE, HP CN693AA (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
42	44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00

43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
44	44103105-HP-B42	INK CARTRIDGE, 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	312.00	0.00
45	44103105-HP-C33	INK CARTRIDGE, 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	256.88	0.00
46	44103105-HP-M33	INK CARTRIDGE, 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	256.88	0.00
47	44103105-HP-Y33	INK CARTRIDGE, 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	256.88	0.00
48	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	424.32	0.00
49	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	424.32	0.00
50	44103105-HP-C50	INK CARTRIDGE, HP L0S51AA (HP955), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
51	44103105-HP-M50	INK CARTRIDGE, HP L0S54AA (HP955), Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
52	44103105-HP-Y50	INK CARTRIDGE, HP L0S57AA (HP955), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00
53	44103105-HP-B50	INK CARTRIDGE, HP L0S60AA (HP955), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,294.80	0.00
54	44103105-HX-C48	INK CARTRIDGE, HP L0S63AA (HP955XL), Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
55	44103105-HX-M48	INK CARTRIDGE, HP L0S66AA (HP955XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
56	44103105-HX-Y48	INK CARTRIDGE, HP L0S69AA (HP955XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,339.52	0.00
57	44103105-HX-B48	INK CARTRIDGE, HP L0S72AA (HP955XL), Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,817.92	0.00
58	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	468.00	0.00
59	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	468.00	0.00
60	44103105-HP-Y51	INK CARTRIDGE, HP T6L97AA (HP905), Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	468.00	0.00
61	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	774.80	0.00
62	44103112-EP-R05	RIBBON CARTRIDGE, 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	77.43	0.00
63	44103112-EP-R13	RIBBON CARTRIDGE, EPSON C13S015632, 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	77.94	0.00
64	44103112-EP-R07	RIBBON CARTRIDGE, EPSON C13S015531 (S015086)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	818.48	0.00
65	44103109-BR-D06	TONER CARTRIDGE, BROTHER DR-451CL, High Yield 3000	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,760.00	0.00
66	44103103-BR-B03	TONER CARTRIDGE, 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	2,685.28	0.00
67	44103103-BR-B04	TONER CARTRIDGE, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,892.80	0.00
68	44103103-BR-B05	TONER CARTRIDGE, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,685.28	0.00
69	44103103-BR-B09	TONER CARTRIDGE, 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	3,567.20	0.00
70	44103103-BR-B11	TONER CARTRIDGE, BROTHER TN-3350, 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	5,002.40	0.00
71	44103103-BR-B15	TONER CARTRIDGE, 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	5,575.44	0.00
72	44103103-BR-B16	TONER CARTRIDGE, BROTHER TN-456 Black, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,564.56	0.00
73	44103103-BR-C03	TONER CARTRIDGE, BROTHER TN-456 Cyan, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
74	44103103-BR-M03	TONER CARTRIDGE, BROTHER TN-456 Magenta, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
75	44103103-BR-Y03	TONER CARTRIDGE, BROTHER TN-456 Yellow, High Yield	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,716.80	0.00
76	44103103-CA-B00	TONER CARTRIDGE, 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	13,399.36	0.00
77	44103103-HP-B12	TONER CARTRIDGE, 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	3,099.20	0.00
78	44103103-HP-B14	TONER CARTRIDGE, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,603.60	0.00
79	44103103-HP-B18	TONER CARTRIDGE, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,942.00	0.00
80	44103103-HP-B21	TONER CARTRIDGE, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,741.92	0.00
81	44103103-HP-B22	TONER CARTRIDGE, 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	3,242.72	0.00
82	44103103-HP-B23	TONER CARTRIDGE, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,350.40	0.00
83	44103103-HP-C23	TONER CARTRIDGE, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
84	44103103-HP-Y23	TONER CARTRIDGE, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
85	44103103-HP-M23	TONER CARTRIDGE, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,610.40	0.00
86	44103103-HP-B24	TONER CARTRIDGE, 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	3,192.80	0.00
87	44103103-HP-C24	TONER CARTRIDGE, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
88	44103103-HP-Y24	TONER CARTRIDGE, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
89	44103103-HP-M24	TONER CARTRIDGE, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,083.60	0.00
90	44103103-HP-B25	TONER CARTRIDGE, 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	7,872.80	0.00

91	44103103-HP-B26	TONER CARTRIDGE, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,786.00	0.00
92	44103103-HP-C26	TONER CARTRIDGE, 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	10,103.60	0.00
93	44103103-HP-Y26	TONER CARTRIDGE, 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	10,193.04	0.00
94	44103103-HP-M26	TONER CARTRIDGE, 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	10,103.60	0.00
95	44103103-HP-B27	TONER CARTRIDGE, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,837.60	0.00
96	44103103-HP-C27	TONER CARTRIDGE, 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	6,011.20	0.00
97	44103103-HP-Y27	TONER CARTRIDGE, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,460.00	0.00
98	44103103-HP-M27	TONER CARTRIDGE, 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	6,011.20	0.00
99	44103103-HP-B28	TONER CARTRIDGE, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,050.80	0.00
100	44103103-HX-B28	TONER CARTRIDGE, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,332.00	0.00
101	44103103-HP-B52	TONER CARTRIDGE, HP CF217A (HP17A), Black LaserJet	cart	1	1	1	3	8,636.16	1	1	1	3	8,636.16	1	0	1	2	5,757.44	1	0	1	2	5,757.44	10	2,878.72	28,787.20
102	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	5,246.80	0.00
103	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	4,690.40	0.00
104	44103103-HP-B51	TONER CARTRIDGE, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,359.52	0.00
105	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	7,800.00	0.00
106	44103103-HP-B57	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,034.72	0.00
107	44103103-HX-B51	TONER CARTRIDGE, HP CF283XC (HP83X), Black 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	3,796.00	0.00
108	44103103-HP-B58	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,828.00	0.00
109	44103103-HX-B52	TONER CARTRIDGE, HP CF325XC (HP25X), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,728.00	0.00
110	44103103-HP-B60	TONER CARTRIDGE, HP CF350A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,574.00	0.00
111	44103103-HP-C60	TONER CARTRIDGE, HP CF351A, 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	2,652.00	0.00
112	44103103-HP-Y60	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
113	44103103-HP-M60	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,652.00	0.00
114	44103103-HP-B61	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00
115	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	8,814.00	0.00
116	44103103-HP-Y61	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
117	44103103-HP-M61	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,814.00	0.00
118	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	3,099.20	0.00
119	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	3,660.80	0.00
120	44103103-HP-Y62	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
121	44103103-HP-M62	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00
122	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	3,900.00	0.00
123	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	6,848.40	0.00
124	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	5,038.80	0.00
125	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	8,522.00	0.00
126	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	5,038.80	0.00
127	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	8,522.80	0.00
128	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	5,038.80	0.00
129	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	8,522.80	0.00
130	44103103-HP-B34	TONER CARTRIDGE, 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	3,744.00	0.00
131	44103103-HP-B48	TONER CARTRIDGE, 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	4,680.00	0.00
132	44103103-SA-B03	TONER CARTRIDGE, 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	5,116.80	0.00
133	44103103-SA-B06	TONER CARTRIDGE, 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	3,484.00	0.00
134	44103103-SA-B07	TONER CARTRIDGE, 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	2,689.44	0.00
135	44103103-SA-B08	TONER CARTRIDGE, 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	2,454.40	0.00
136	44103103-SA-B09	TONER CARTRIDGE, 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	3,380.00	0.00
137	44103103-SA-B14	TONER CARTRIDGE, 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	3,289.52	0.00
138	44103103-SA-B21	TONER CARTRIDGE, 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	8,304.40	0.00

139	44103103-SA-B18	TONER CARTRIDGE, 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	3,956.16	0.00
140	44103103-SA-B20	TONER CARTRIDGE, 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	6,442.80	0.00
141	44103103-SA-B12	TONER CARTRIDGE, 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	7,321.14	0.00
142	44103103-SA-B05	TONER CARTRIDGE, 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	4,533.36	0.00
143	44103103-SA-B10	TONER CARTRIDGE, 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	4,066.40	0.00
SOFTWARE																											
1	43231513-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	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	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	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	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	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	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	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	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	0.00	0.00
10	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	0.00	0.00
11	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	0.00	0.00
12	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	0.00	0.00
13	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	0.00	0.00
14	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	0.00	0.00
15	43233205-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
16	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	0.00	0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
		BROTHER INK - BTD60 (BLACK)	BOTTLE	25	9	9	43	15,910.00	9	9	25	43	15,910.00	9	16	9	34	12,580.00	16	0	0	16	5,920.00	136	370.00	50,320.00
		BROTHER INK BT5000 (CYAN)	BOTTLE	9	3	3	15	4,500.00	3	3	9	15	4,500.00	8	8	8	24	7,200.00	2	2	8	12	3,600.00	66	300.00	19,800.00
		BROTHER INK BT5000 (MAGENTA)	BOTTLE	9	3	3	15	4,500.00	3	3	9	15	4,500.00	8	8	8	24	7,200.00	2	2	8	12	3,600.00	66	300.00	19,800.00
		BROTHER INK BT5000 (YELLOW)	BOTTLE	9	3	3	15	4,500.00	3	3	9	15	4,500.00	8	8	8	24	7,200.00	2	2	8	12	3,600.00	66	300.00	19,800.00
		EPSON 003 (BLACK)	BOTTLE	36	16	6	58	12,180.00	56	6	6	68	14,280.00	46	20	6	72	15,120.00	26	50	6	82	17,220.00	280	210.00	58,800.00
		EPSON 003 (CYAN)	BOTTLE	12	12	2	26	5,460.00	12	7	2	21	4,410.00	17	2	2	21	4,410.00	52	7	2	61	12,810.00	129	210.00	27,090.00
		EPSON 003 (MAGENTA)	BOTTLE	12	12	2	26	5,460.00	10	5	0	15	3,150.00	17	2	2	21	4,410.00	52	7	2	61	12,810.00	123	210.00	25,830.00
		EPSON 003 (YELLOW)	BOTTLE	12	12	2	26	5,460.00	10	5	0	15	3,150.00	17	2	2	21	4,410.00	52	7	2	61	12,810.00	123	210.00	25,830.00
		EPSON CARTRIDGE FOR 24 PIN (S015634)	CART	1	0	0	1	300.00	1	0	0	1	300.00	1	0	0	1	300.00	1	0	0	1	300.00	4	300.00	1,200.00
		POWER BOX UNINTERUPTED POWER SUPPLY (UPS)	UNIT	1	3	1	5	22,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	4,500.00	22,500.00
		EXTENSION WIRE	METER	10	0	10	20	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	120.00	2,400.00
		SIGN PEN, UNIBALL, GEL IMPACT BLACK 1.0mm	PIECE	1	3	1	5	400.00	1	3	1	5	400.00	1	3	1	5	400.00	1	3	0	4	320.00	19	80.00	1,520.00
		FLASH DRIVE 64GB	PIECE	1	3	1	5	2,500.00	0	0	0	0	0.00	1	3	1	5	2,500.00	0	0	0	0	0.00	10	500.00	5,000.00
		DESKTOP, ALL IN ONE, CORE I5 4gb RAM, 512SSD	UNIT	1	0	1	2	86,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	43,000.00	86,000.00
		TOILET TISSUE PAPER, 3PLY, 12 ROLLS	PACK	9	9	9	27	3,240.00	9	9	9	27	3,240.00	9	9	9	27	3,240.00	9	9	9	27	3,240.00	108	120.00	12,960.00
		CARDSTOCK PAPER, LEGAL, FOR LEAVE CARDS	PIECE	10	10	5	25	250.00	10	10	5	25	250.00	10	10	5	25	250.00	10	10	5	25	250.00	100	10.00	1,000.00
		DOCUMENT SCANNER, Duplex Scanning, 16ppm/50ipm, ADF	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	0.00	0.00
		RECORD BOOK, 8.5" x 11", 300pages	BOOK	3	5	2	10	2,500.00	0	0	0	0	0.00	0	5	0	5	1,250.00	0	0	0	0	0.00	15	250.00	3,750.00
		RECORD BOOK, 8.5" x 11", 500pages	BOOK	3	5	2	10	3,000.00	0	0	0	0	0.00	0	5	0	5	1,500.00	0	0	0	0	0.00	15	300.00	4,500.00
		UNIVERSAL SOCKET ADAPTER	PIECE	3	3	3	9	540.00	5	0	0	5	300.00	0	0	0	0	0.00	0	0	0	0	0.00	14	60.00	840.00
		MOUSEPAD	PIECE	1	2	5	8	400.00	4	3	2	9	450.00	14	1	3	18	900.00	0	0	0	0	0.00	35	50.00	1,750.00
		OPC (Organic Photo Conductor) DRUM, for Brother DCP-L2540	PIECE	1	0	1	2	5,400.00	0	0	0	0	0.00	1	0	1	2	5,400.00	0	0	0	0	0.00	4	2,700.00	10,800.00
		GLUE, LIQUID, MULTI OURPOSE, 240G	BOTTLE	1	0	1	2	260.00	0	0	0	0	0.00	1	0	1	2	260.00	0	0	0	0	0.00	4	130.00	520.00
		DVD REWRITABLE, SPEED: 4X MIN, 4.7 CAPACITY MIN	PIECE	5	5	5	15	1,125.00	0	0	0	0	0.00	5	5	5	15	1,125.00	0	0	5	5	375.00	35	75.00	2,625.00
		INDEX CARD 1/2	PACK	1	0	0	1	60.00	1	0	0	1	60.00	1	0	0	1	60.00	1	0	0	1	60.00	4	60.00	240.00

		USB FLASH DRIVE 128GB, OTG, TYPE C	PIECE	1	0	1	2	2,000.00	0	0	0	0	0.00	1	0	1	2	2,000.00	0	0	0	0	0.00	4	1,000.00	4,000.00
		LAID PAPER, A4, 200gsm, WHITE	PACK	1	3	1	5	850.00	1	3	1	5	850.00	11	3	1	15	2,550.00	0	0	0	0	0.00	25	170.00	4,250.00
		LAID PAPER, LEGAL, 200gsm, WHITE	PACK	1	3	1	5	85.00	11	3	1	15	255.00	11	3	1	15	255.00	0	0	0	0	0.00	35	17.00	595.00
		LAID PAPER, A4, 85gsm, WHITE	PACK	1	3	1	5	750.00	11	3	1	15	2,250.00	1	3	1	5	750.00	1	3	1	5	750.00	30	150.00	4,500.00
		LAID PAPER, LEGAL, 85gsm, WHITE	PACK	1	3	1	5	750.00	1	3	1	5	750.00	1	3	1	5	750.00	1	3	1	5	750.00	20	150.00	3,000.00
		TAPE, DOUBLE SIDED, 1"	ROLL	1	3	1	5	150.00	10	0	0	10	300.00	1	3	1	5	150.00	0	0	0	0	0.00	20	30.00	600.00
		PUSH PIN, 100PCS/PACK	PACK	1	0	0	1	60.00	0	0	0	0	0.00	1	0	1	2	120.00	0	0	0	0	0.00	3	60.00	180.00
		ORGANIZER BOX, 95L	BOX	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
		BALLPEN, BLACK	PIECE	50	1000	174	1224	9,792.00	124	1000	0	1124	8,992.00	124	1000	0	1124	8,992.00	124	0	0	124	992.00	3596	8.00	28,768.00
		BALLPEN, BLACK, 0.5mm	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	90	0	90	8,100.00	90	90.00	8,100.00
		BALLPEN, BLACK, 0.7mm	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	90	0	90	8,100.00	90	90.00	8,100.00
		PAPER, A4, SUB16	REAM	1	0	1	2	320.00	1	0	1	2	320.00	1	0	1	2	320.00	1	0	1	2	320.00	8	160.00	1,280.00
		PAPER, LEGAL, SUB16	REAM	1	0	1	2	340.00	1	0	1	2	340.00	1	0	1	2	340.00	1	0	1	2	340.00	8	170.00	1,360.00
		ID HOLDER, 100'S	BUNDLE	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
		ID LACE, DAR	PIECE	50	0	0	50	5,000.00	50	0	0	50	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100	100.00	10,000.00
		BIOMETRICS, FACIAL RECOGNITION	UNIT	0	1	0	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15,000.00	15,000.00
		HAND BOOK ON REVISED CSCS QUALIFICATION STANDARDS	BOOK	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
		FRAME, CERTIFICATION, A4, BLACK	PIECE	0	0	0	0	0.00	115	20	15	150	15,750.00	105	10	5	120	12,600.00	0	0	0	0	0.00	270	105.00	28,350.00
		COMPUTER TABLE	UNIT	0	0	0	0	0.00	1	0	1	2	6,000.00	3	0	0	3	9,000.00	0	0	0	0	0.00	5	3,000.00	15,000.00
		PAPER CUTTER, A3, HEAVY DUTY	UNIT	0	0	1	1	820.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	820.00	820.00
		EPSON PRINTER FX2175/2190	UNI	0	1	0	1	33,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	33,000.00	33,000.00
		EPSON FX2175/2190 RIBBON CARTRIDGE, 32m/104.9ft	PIECE	1	0	0	1	500.00	1	0	0	1	500.00	1	0	0	1	500.00	1	0	0	1	500.00	4	500.00	2,000.00
		DISHWASHING, LIQUID	GALLON	1	0	0	1	160.00	0	0	1	1	160.00	0	0	1	1	160.00	0	0	1	1	160.00	4	160.00	640.00
		HP LASER JET, 85A CARTRIDGE	CARTRIDGE	0	0	1	1	4,000.00	0	0	1	1	4,000.00	0	1	0	1	4,000.00	0	0	1	1	4,000.00	4	4,000.00	16,000.00
		SWIVEL MESH CHAIR	UNIT	3	3	3	9	31,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	9	3,500.00	31,500.00
		DIGITAL COMPACT CAMERA,20.1 MP image sensor,Optical SteadyShot,8x optical zoom,720p HD movies,Intelligent auto	UNIT	1	0	0	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
		PHOTO PAPER, A4, MATTE	PACK	0	0	0	0	0.00	25	25	25	75	4,875.00	0	0	0	0	0.00	10	10	10	30	1,950.00	105	65.00	6,825.00
		WALL CLOCK, 12"	PIECE	0	0	0	0	0.00	4	0	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	500.00	2,000.00
		POT FOR PLANTS, PLASTIC, BROWN, 12"	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	1,500.00	0	0	0	0	0.00	20	75.00	1,500.00
		PEN ORGANIZER	PIECE	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	600.00	0	0	0	0	0.00	12	50.00	600.00
		COAT RACK	PIECE	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
		WATER DISPENSER, HOT AND COLD, BOTTOM LOAD	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	4,000.00	0	0	0	0	0.00	1	4,000.00	4,000.00
		SMART TELEVISION, 32"	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	35,000.00	0	0	0	0	0.00	1	35,000.00	35,000.00
		CELLPHONE	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	49,000.00	0	0	0	0	0.00	1	49,000.00	49,000.00
		MOBILE PHONE	UNIT	0	0	1	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
		MICROWAVE OVEN TOASTER, 20L	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	1	5,000.00	5,000.00
		RICE COKER, 1L	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,000.00	1	2,000.00	2,000.00
		FILE DRAWER ORGANIZER, 5 DRAWERS	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	9,000.00	0	0	0	0	0.00	12	750.00	9,000.00
		KRAFT PAPER, AF, 70GSM	pack	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	4,500.00	0	0	0	0	0.00	50	90.00	4,500.00
		PROJECTION SCREEN, 120cm x 160cm	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,500.00	0	0	0	0	0.00	1	5,500.00	5,500.00
		KITCHEN CABINET	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	2,500.00	0	0	0	0	0.00	1	2,500.00	2,500.00
		STEEL CABINET	UNIT	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	40,000.00	4	10,000.00	40,000.00
		STEEL MULTI DRAWER CABINET DRAWER STORAGE W/ LOCK, MULTI-LAYER FILE	UNIT	0	0	0	0	0.00	2	0	0	2	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	8,000.00	16,000.00
		WOODEN FILING CABINET	UNIT	0	0	0	0	0.00	3	0	0	3	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	3	2,500.00	7,500.00
		PRINTER, 4in1	UNIT	0	0	0	0	0.00	2	0	0	2	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	9,000.00	18,000.00
		MULTI FUNCTION PRINTER, INKJET COLOR	UNIT	0	0	5	5	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	15,000.00	75,000.00
		SOLID STATE DRIVER (SSD) 256 G	PIECE	0	0	0	0	0.00	15	0	0	15	90,000.00	5	0	0	5	30,000.00	0	0	0	0	0.00	20	6,000.00	120,000.00
		MICROPHONE WITH CORD	UNIT	0	0	0	0	0.00	2	0	0	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,500.00	3,000.00

		MOUSE WIRELESS	UNIT	0	0	0	0	0.00	3	0	0	3	480.00	0	0	0	0	0.00	0	0	0	0	0.00	3	160.00	480.00
		SWIVEL CHAIR, EXECUTIVE	UNIT	0	0	0	0	0.00	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
		ENVELOP, PLASTIC, TRANSPARENT	PIECE	50	0	0	50	750.00	100	0	0	100	1,500.00	100	0	0	100	1,500.00	50	0	0	50	750.00	300	15.00	4,500.00
		BULB, TL 140 W/03	PIECE	0	0	0	0	0.00	0	1	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,000.00	9,000.00
		PRINTER WITH BLUE PRINT	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	0.00	0.00
		TONER, BROTHER DCP-L2540DW	BOTTLE	1	0	0	1	950.00	0	2	0	2	1,900.00	1	0	0	1	950.00	0	0	0	0	0.00	4	950.00	3,800.00
		GEOMAX SOFTWARE	-	1	0	0	1	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	25,000.00	25,000.00
		AIRCONDITIONING UNIT, WINDOW INVERTER TYPE	UNIT	1	0	0	1	14,500.00	1	0	0	1	14,500.00	1	0	0	1	14,500.00	0	0	0	0	0.00	3	14,500.00	43,500.00
		WHITE BOARD	PIECE	0	0	0	0	0.00	0	5	0	5	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	1,500.00	7,500.00
		DIAZO BLUEPRINT PAPER	ROLL	2	2	2	6	9,000.00	0	0	0	0	0.00	6	0	0	6	9,000.00	6	0	0	6	9,000.00	18	1,500.00	27,000.00
		MATTE FILM, PREMIUM, MYLAR	PADS	1	1	1	3	17,400.00	1	1	1	3	17,400.00	3	0	0	3	17,400.00	3	0	0	3	17,400.00	12	5,800.00	69,600.00
		AMONIA	GALLON	2	2	0	4	4,400.00	0	0	0	0	0.00	4	0	0	4	4,400.00	0	0	0	0	0.00	8	1,100.00	8,800.00
							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0	0.00	0.00

A. TOTAL		P 5,676,920.25
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P 567,692.03
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		P -
D. GRAND TOTAL (A + B+ C)		P 6,244,612.28
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		

We hereby warrant that the total amount reflected in this Annual 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:

ENGR. SALCEDO R. PASCUAL
Property/Supply Officer

Date Prepared:_____

Certified Funds Available / Certified Appropriate Funds Available:

CARMENCITA P. ALONZO/MA. ALMA G. VILLANUEVA
Accountant / Budget Officer

Approved by:

ENGR. FLINOMIO JR. D. ISRAEL
PARPO
Head of Office / Agency