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 resize 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 (PDF) to the agency's Virtual Store account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.**
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: DEPARTMENT OF AGRARIAN REFORM
Region: REGION IV
Address: Quezon Hills, Veterans Extension, Sta. Maria, Zamboanga City

Agency Code/UACS: 01416
Organization Type: National Government

Contact Person: Roel T. Gomez
Position: Supply Officer III(AO III)
E-mail :
Telephone/Mobile Nos: 9178295776

	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	QT AMOUNT	April	May	June	Q2	QT AMOUNT	July	Aug	Sept	Q3	QT AMOUNT	Oct	Nov	Dec	Q4	QT 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	12	70	5	87	4,162.90	6	70	12	88	4,210.80	5	70	11	86	4,115.10	70	1	50	121	5,789.85	382	47.85	18,278.70
2	12191601-AL-E03	ALCOHOL, Ethyl, 1 Gallon	gallon	9	6	6	21	6,941.55	9	6	6	21	6,941.55	9	6	6	21	6,941.55	12	3	3	18	5,949.90	81	330.55	26,774.55
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																									
3	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	piece	15	6	6	27	888.57	10	0	10	20	658.20	15	0	8	23	756.93	15	0	8	23	756.93	93	32.91	3,060.63
4	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	piece	20	6	6	32	1,163.52	12	0	8	20	727.20	10	6	8	24	872.64	12	0	0	12	436.32	88	36.36	3,199.68
5	60121534-ER-P01	ERASER, plastic/ rubber	piece	8	0	6	14	62.58	6	0	5	11	49.17	8	0	0	8	35.76	9	0	0	9	40.23	42	4.47	187.74
6	60121524-SP-G01	SIGN PEN, Black, liquid or gel	piece	50	12	6	68	1,509.60	25	12	24	61	1,354.20	25	24	12	61	1,354.20	25	12	0	37	821.40	227	22.20	5,039.40
7	60121524-SP-G02	SIGN PEN, Blue, liquid or gel	piece	20	6	12	38	843.69	12	0	6	18	399.60	12	0	0	12	532.80	12	0	0	12	266.40	92	22.20	2,042.40
8	60121524-SP-G03	SIGN PEN, Red, liquid or gel	piece	12	6	6	24	532.80	12	0	0	12	266.40	12	0	0	12	266.40	12	0	0	12	266.40	60	22.20	1,332.00
9	60121124-WR-P01	WRAPPING PAPER, kraft, 50 sheets per pack	pack	8	2	5	15	2,418.03	2	4	3	9	1,450.80	2	3	2	7	1,128.40	5	1	0	6	967.20	37	161.20	5,964.40
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																									
10	45121517-DO-C02	DOCUMENT CAMERA, 8 MP	unit	0	1	0	1	23,623.60	0	1	0	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	2	23,623.60	47,247.20
11	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (min.)	unit	0	1	0	1	16,588.00	0	0	0	0	0.00	1	0	0	1	16,588.00	0	0	0	0	0.00	2	16,588.00	33,176.00
BATTERIES AND CELLS AND ACCESSORIES																									
12	26111702-BT-A02	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	12	6	6	24	491.76	12	0	0	12	245.88	0	0	0	0	0.00	0	0	0	0	0.00	36	20.49	737.64
13	26111702-BT-A01	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	12	6	6	24	440.16	12	0	0	12	220.08	0	0	0	0	0.00	0	0	0	0	0.00	36	18.34	660.24
14	26111702-BT-A03	BATTERY, dry cell, size D, Two (2) pieces per blister 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	96.20	0.00
CLEANING EQUIPMENT AND SUPPLIES																									
15	47131812-AF-A01	AIR FRESHENER, Aerosol type, 150g	can	8	10	6	24	1,959.36	7	7	5	19	1,551.10	2	6	7	15	1,224.60	9	5	7	21	1,714.44	79	81.64	6,449.56
16	47131604-BR-S01	BROOM, Soft (Walis Tambo)	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	136.24	0.00
17	47131604-BR-T01	BROOM, Stick (Walis Ting-ting)	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	22.78	0.00
18	47131820-TB-C01	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	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	41.60	0.00
19	47131805-CL-P01	CLEANSER, Scouring Powder, 350g	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	23.92	0.00
20	47131811-DE-B02	DETERGENT BAR, 140g as packed	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	8.30	0.00
21	47131811-DE-P03	DETERGENT POWDER, all purpose, 1kg	pouch	4	6	4	14	757.12	0	4	0	4	216.32	2	0	2	4	216.32	0	0	0	0	0.00	22	54.08	1,189.76
22	47131803-DS-A01	DISINFECTANT SPRAY, Aerosol type, 400g	can	8	6	4	18	2,518.02	4	8	4	16	2,238.24	4	6	6	16	2,238.24	6	6	6	18	2,518.02	68	139.89	9,512.52
23	47131601-DU-P01	DUST PAN, rigid non-breakable plastic	piece	0	4	0	4	110.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	27.64	110.56
24	47131802-FW-P02	FLOOR WAX, paste type, red, 2kg	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	309.76	0.00
25	47131830-FC-A01	FURNITURE CLEANER, Aerosol type, 300mL	can	0	6	0	6	720.72	0	0	0	0	0.00	0	6	0	6	720.72	0	0	0	0	0.00	12	120.12	1,441.44
26	73101612-HS-L01	LIQUID HAND SOAP, 500mL	bottle	12	8	10	30	1,288.50	12	8	10	30	1,288.50	12	8	10	30	1,288.50	12	8	10	30	1,288.50	120	42.95	5,154.00
27	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic, 30 liters 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	2,288.00	0.00
28	47131613-MP-H02	MOPHANDLE, heavy duty	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	124.80	0.00
29	47131619-MP-R01	MOPHEAD, made of rayon	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	122.51	0.00
30	47131501-RG-C01	RAGS, all cotton, 1 kilo 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	53.14	0.00
31	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack	0	5	0	5	289.65	0	0	0	0	0.00	0	5	0	5	289.65	0	0	0	0	0.00	10	57.93	579.30
32	47121701-TB-P04	TRASHBAG, black, 37" x 40", XL, 10 pieces par roll or pack	pack	6	5	4	15	2,160.60	6	5	4	15	2,160.60	6	5	4	15	2,160.60	6	5	4	15	2,160.60	60	144.04	8,642.40
33	47121702-WB-P01	WASTEBASKET, rigid plastic	piece	0	6	0	6	191.46	0	6	0	6	191.46	0	6	0	6	191.46	6	0	0	6	191.46	24	31.91	765.84
COLOR COMPOUNDS AND DISPERSIONS																									
34	12117103-GI-P01	INK, for stamp pad, 50mL	bottle	3	0	0	3	86.73	0	2	0	2	57.82	0	2	0	2	57.82	0	2	0	2	57.82	9	28.91	260.19
CONSUMER ELECTRONICS																									
35	52161535-DV-A01	DIGITAL VOICE RECORDER	unit	0	1	0	1	7,339.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,339.16	7,339.16
FACE MASK																									
36	42131713-SM-M06	FACE MASK, 3 ply, fifty (50) pieces per box	box	6	0	120	126	9,765.00	120	0	0	120	9,300.00	120	2	0	122	9,455.00	120	0	0	120	9,300.00	488	77.50	37,820.00
FILMS																									
37	13111203-AC-P01	ACETATE, 50 meters	roll	2	2	1	5	4,849.40	2	1	0	3	2,909.64	2	1	0	3	2,809.64	2	0	0	2	1,939.76	13	969.88	12,668.44
38	13111201-CF-P01	CARBON FILM, A4, 100 sheets per box	box	4	0	0	4	884.00	4	0	0	4	884.00	2	0	0	2	442.00	0	0	0	0	0.00	10	221.00	2,210.00
39	13111201-CF-P02	CARBON FILM, Legal, 100 sheets per box	box	2	0	2	4	954.16	2	0	2	4	954.16	2	2	0	4	954.16	2	0	0	2	477.08	14	238.54	3,339.56
FIRE FIGHTING EQUIPMENT																									
40	46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	unit	1	4	0	5	5,720.00	0	4	0	4	4,576.00	1	4	0	5	5,720.00	3	0	0	3	3,432.00	17	1,144.00	19,448.00
41	46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	unit	0	4	0	4	22,453.00	0	4	0	4	22,453.00	0	4	0	4	22,453.00	3	0	0	3	16,839.75	15	5,613.25	84,198.75
FLAG OR ACCESSORIES																									
42	55121905-PH-P01	PHILIPPINE NATIONAL FLAG	piece	2	0	0	2	569.68	1	0	0	1	284.84	0	1	0	1	284.84	0	2	0	2	569.68	6	284.84	1,709.04
FURNITURE AND FURNISHINGS																									
43	56101504-CH-B01	MONOBLOC CHAIR, beige	piece	12	0	12	24	8,337.84	12	0	6	18	6,253.38	12	12	0	24	8,337.84	12	0	0	12	4,168.92	78	347.41	27,097.98
44	56101504-CH-W01	MONOBLOC CHAIR, white	piece	0	0	6	6	2,069.52	0	0	6	6	2,069.52	0	0	0	0	0.00	0	0	0	0	0.00	12	344.92	4,139.04
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	1	4	0	5	6,240.00	4	0	0	4	4,992.00	4	0	0	4	4,992.00	0	0	0	0	0.00	13	1,248.00	16,224.00
HEATING AND VENTILATION AND AIR CIRCULATION																									
47	40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	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	1,222.00	0.00
48	40101604-EF-G01	ELECTRIC FAN, industrial, ground type	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	1,109.68	0.00
49	40101604-EF-S01	ELECTRIC FAN, stand type	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	856.86	0.00
50	40101604-EF-W01	ELECTRIC FAN, wall mount	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	768.56	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																									
51	43211507-DSKD01	DESKTOP, for Basic Users	unit	1	0	0	1	24,793.60	0	0	0	0	0.00	1	0	0	1	24,793.60	2	0	2	4	99,174.40	6	24,793.60	148,761.60
52	43211507-DSKD02	DESKTOP, for Mid-Range Users	unit	2	0	1	3	127,171.20	2	0	1	3	127,171.20	1	0	1	2	84,780.80	2	0	1	3	127,171.20	11	42,390.40	466,294.40
53	43201827-HD-S02	EXTERNAL HARD DRIVE, 1TB	unit	6	2	2	10	27,924.00	3	0	4	7	19,546.80	3	0	4	7	19,546.80	1	0	0	3	8,377.20	27	2,792.40	75,394.80
54	43211503-LAP001	LAPTOP, for Mid-range Users	unit	1	2	1	4	169,520.00	2	0	1	3	127,140.00	2	0	0	2	84,760.00	2	0	0	2	84,760.00	11	42,380.00	466,180.00
55	43211503-LAP002	LAPTOP, Lightweight	unit	0	1	0	1	40,800.00	0	0	0	0	0.00	0	1	0	1	40,800.00	0	0	0	0	0.00	2	40,800.00	81,600.00
56	43211708-MO-O01	MOUSE, OPTICAL, USB connection type	unit	4	2	4	10	1,497.60	5	0	4	9	1,347.84	4	2	4	10	1,497.60	5	0	4	9	1,347.84	38	149.76	5,690.88
57	43212102-PR-D02	PRINTER, Impact, Dot Matrix, 24 pins, 136 columns	unit	0	1	0	1	38,100.97	1	0	0	1	38,100.97	0	0	0	0	0.00	0	0	0	0	0.00	2	38,100.97	76,201.94
58	43212102-PR-D01	PRINTER, Impact, Dot Matrix, 9 pins, 80 columns	unit	2	0	1	3	30,569.76	0	0	0	0	0.00	1	0	0	1	10,189.92	1	0	0	1	10,189.92	5	10,189.92	50,949.60
59	43212105-PR-L01	PRINTER, Laser, Monochrome	unit	1	0	0	1	2,636.89	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,636.89	2,636.89
LIGHTING AND FIXTURES AND ACCESSORIES																									
60	39101628-LB-L01	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	piece	15	0	0	15	1,134.15	15	0	0	15	1,134.15	15	0	0	15	1,134.15	15	0	0	15	1,134.15	60	75.61	4,536.60
61	39101628-LT-L01	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts	piece	20	0	0	20	4,116.40	0	15	0	15	3,087.30	0	20	0	20	4,116.40	15	0	0	15	3,087.30	70	205.82	14,407.60
MANUFACTURING COMPONENTS AND SUPPLIES																									
62	31201610-GL-J01	GLUE, all-purpose, 200 grams	jar	5	5	4	14	990.08	4	4	7	15	1,060.80	4	2	4	10	707.20	4	3	4	11	777.92	50	70.72	3,536.00
63	31151804-SW-H01	STAPLE WIRE, heavy duty (binder type), 23/13	box	2	0	1	3	67.65	2	0	1	3	67.65	2	1	0	3	67.65	2	0	0	2	45.10	11	22.55	248.05
64	31151804-SW-S01	STAPLE WIRE, standard	box	6	4	6	16	380.16	5	4	4	13	308.88	6	4	5	15	356.40	2	4	0	6	142.56	50	23.76	1,188.00
65	31201502-TA-E01	TAPE, electrical	roll	5	2	2	9	175.05	2	2	2	6	116.70	2	3	2	7	136.15	3	0	0	3	58.35	25	19.45	486.25
66	31201503-TA-M01	TAPE, masking, 24mm	roll	12	4	3	19	1,175.72	2	8	5	15	928.20	4	6	3	13	804.44	6	0	0	6	371.28	53	61.88	3,279.64
67	31201503-TA-M02	TAPE, masking, 48 mm	roll	12	6	5	23	2,786.68	7	6	5	18	2,180.88	9	4	5	18	2,180.88	4	5	5	14	1,696.24	73	121.16	8,844.68
68	31201517-TA-P01	TAPE, packaging, 48 mm	roll	12	5	8	25	559.00	8	4	3	15	335.40	8	4	6	18	402.48	11	6	6	23	514.28	81	22.36	1,811.16
69	31201512-TA-T01	TAPE, transparent, 24mm	roll	12	7	8	27	301.86	5	2	6	13	145.34	7	5	5	17	190.06	5	6	2	13	145.34	70	11.18	782.60
70	31201512-TA-T02	TAPE, transparent, 48 mm	roll	10	6	5	21	473.97	6	6	7	19	628.83	6	7	4	17	383.69	6	7	3	16	361.12	73	22.57	1,647.61
71	31151507-TW-P01	TWINE, plastic	roll	5	2	2	9	599.58	5	2	2	9	599.58	5	0	2	7	466.34	3	0	0	3	199.86	28	66.62	1,865.36
MEASURING AND OBSERVING AND TESTING EQUIPMENT																									
72	41111604-RU-P02	RULER, plastic, 450 mm	piece	10	5	0	15	249.60	5	0	0	5	83.20	0	0	0	0	0.00	0	0	0	0	0.00	20	16.64	332.80
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																									
73	44121612-BL-H01	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	5	0	0	5	74.10	3	0	1	4	59.28	4	1	0	5	74.10	2	1	0	3	44.46	17	14.82	251.94
74	44101602-PB-M01	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	0	0	0	0.00	0	1	0	1	9,534.72	0	0	0	0	0.00	0	0	1	1	9,534.72	2	9,534.72	19,069.44
75	44101807-CA-C01	CALCULATOR, Compact	unit	1	0	0	1	266.24	0	0	1	1	266.24	0	1	0	1	266.24	1	0	0	1	266.24	4	266.24	1,064.96
76	44121710-CH-B01	CHALK, white enamel, 100 pieces 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	32.97	0.00
77	44122105-BF-C01	CLIP, backfold, 19mm	box	3	8	4	15	130.88	3	8	5	16	138.52	5	8	6	19	185.68	2	6	9	17	148.24	67	8.72	584.24
78	44122105-BF-C02	CLIP, backfold, 25mm	box	7	5	4	16	236.00	5	8	7	20	295.00	5	6	5	16	236.00	5	3	3	11	162.25	63	14.75	929.25
79	44122105-BF-C03	CLIP, backfold, 32mm	box	6	7	6	19	485.64	8	6	7	21	536.76	8	10	2	20	511.20	7	3	7	17	434.52	77	25.56	1,968.12
80	44122105-BF-C04	CLIP, backfold, 50mm	box	8	6	6	20	1,120.80	7	3	6	16	896.64	7	5	3	15	840.60	6	5	3	14	784.56	65	56.04	3,642.60

81	44121801-CT-R02	CORRECTION TAPE, 8 meters	piece	34	15	12	61	703.33	12	15	15	42	484.26	39	15	15	69	795.57	10	15	15	40	461.20	212	11.53	2,444.36
82	44121612-CU-H01	CUTTER/UTILITY KNIFE, for general purpose	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	33.43	0.00
83	44111515-DF-B01	DATA FILE BOX	piece	60	8	20	88	6,793.60	10	8	10	28	2,161.60	30	10	8	48	3,705.60	10	9	9	28	2,161.60	192	77.20	14,822.40
84	44122011-DF-F01	DATA FOLDER	piece	12	0	10	22	1,510.08	12	0	0	12	823.68	20	0	0	20	1,372.80	20	0	0	20	1,372.80	74	68.64	5,079.36
85	44103202-DS-M01	DATING AND STAMPING MACHINE	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	453.96	0.00
86	44121506-EN-D01	ENVELOPE, Documentary, A4, 500 pieces per box	box	3	0	5	8	6,115.20	1	0	4	5	3,822.00	1	0	4	5	3,822.00	1	0	0	1	764.40	19	764.40	14,523.60
87	44121506-EN-D02	ENVELOPE, Documentary, legal, 500 pieces per box	box	3	0	4	7	6,865.04	2	0	5	7	6,865.04	1	0	5	6	5,884.32	1	0	0	1	980.72	21	980.72	20,595.12
88	44121506-EN-X01	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	2	2	3	7	5,168.80	2	4	1	7	5,168.80	2	2	5	9	6,645.60	2	2	4	8	5,907.20	31	738.40	22,890.40
89	44121506-EN-X02	ENVELOPE, Expanding, Plastic	piece	10	8	5	23	701.27	10	0	10	20	609.80	10	0	0	10	304.90	10	7	0	17	518.33	70	30.49	2,134.30
90	44121506-EN-M02	ENVELOPE, Mailing, 500 pieces per box	box	4	2	3	9	3,892.68	6	1	3	10	4,325.20	4	2	4	10	4,325.20	4	2	2	8	3,460.16	37	432.52	16,003.24
91	44121504-EN-W02	ENVELOPE, Mailing, with window, 500 pieces per box	box	1	0	2	3	1,466.40	4	0	4	8	3,910.40	6	0	2	8	3,910.40	4	0	2	6	2,932.80	25	488.80	12,220.00
92	44111912-ER-B01	ERASER, felt, for blackboard/whiteboard	piece	2	0	0	2	22.82	2	0	0	2	22.82	0	0	0	0	0.00	0	0	0	0	0.00	4	11.41	45.64
93	44101714-FX-M01	FACSIMILE MACHINE	unit	2	0	0	2	11,284.00	0	1	0	1	5,642.00	0	1	0	1	5,642.00	0	0	0	0	0.00	4	5,642.00	22,568.00
94	44122118-FA-P01	FASTENER, metal, non-sharp edges, 50 sets per box	box	11	10	10	31	2,933.84	10	8	8	26	2,460.64	12	7	8	27	2,555.28	10	5	8	23	2,176.72	107	94.64	10,126.48
95	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, legal	piece	10	0	0	10	852.00	10	0	0	10	852.00	10	0	0	10	852.00	15	0	0	15	1,278.00	45	85.20	3,834.00
96	44122018-FT-D01	FILE TAB/INDEX DIVIDER, bristol board, A4	set	6	0	2	8	89.04	10	0	8	18	200.34	6	0	2	8	89.04	4	0	4	8	89.04	42	11.13	467.46
97	44122018-FT-D02	FILE TAB/INDEX DIVIDER, bristol board, legal	set	6	0	6	12	170.76	10	0	2	12	170.76	6	0	2	8	113.84	6	0	5	11	156.53	43	14.23	611.89
98	44122011-FO-F01	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	8	8	9	25	6,760.00	5	6	6	17	4,596.80	4	6	5	15	4,056.00	4	4	5	13	3,515.20	70	270.40	18,928.00
99	44122011-FO-F02	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	2	7	6	15	4,297.80	2	7	9	18	5,157.36	2	4	8	14	4,011.28	2	3	6	11	3,151.72	58	286.52	16,618.16
100	44122011-FO-L01	FOLDER, L-type, A4, 50 pieces per pack	pack	4	0	4	8	1,500.32	2	3	2	7	1,312.78	3	4	5	12	2,250.48	4	2	6	12	2,250.48	39	187.54	7,314.06
101	44122011-FO-L02	FOLDER, L-type, legal, 50 pieces per pack	pack	4	0	4	8	1,908.56	2	2	2	6	1,431.42	1	3	2	6	1,431.42	4	1	4	9	2,147.13	29	238.57	6,918.53
102	44122027-FO-P01	FOLDER, pressboard, 100 pieces per box	box	7	4	6	17	16,194.88	5	3	2	10	9,526.40	2	4	1	7	6,668.48	2	3	1	6	5,715.84	40	952.64	38,105.60
103	44122011-FO-T03	FOLDER with tab, A4, 100 pieces per pack	pack	6	6	1	13	3,758.56	4	4	2	10	2,891.20	6	5	1	12	3,469.44	4	4	4	12	3,469.44	47	289.12	13,588.64
104	44122011-FO-T04	FOLDER with tab, legal, 100 pieces per pack	pack	6	7	1	14	4,665.64	3	4	2	9	2,999.34	3	5	1	9	2,999.34	2	4	4	10	3,332.60	42	333.26	13,996.92
105	44122008-IT-T01	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	5	2	0	7	441.77	6	0	2	8	504.88	4	2	6	12	757.32	6	2	4	12	757.32	39	63.11	2,461.29
106	44111515-MF-B02	MAGAZINE FILE BOX, Large	piece	0	0	0	0	0.00	1	0	0	1	41.60	0	0	0	0	0.00	0	0	0	0	0.00	1	41.60	41.60
107	44121716-MA-F01	MARKER, Flourescent, 3 colors per set	set	7	3	14	24	879.84	4	10	2	16	586.56	8	10	5	23	843.18	4	3	8	15	549.90	78	36.66	2,859.48
108	44121708-MP-B01	MARKER, Permanent, Black	piece	12	12	50	74	552.78	36	12	12	60	448.20	3	50	6	59	440.73	36	12	12	60	448.20	253	7.47	1,889.91
109	44121708-MP-B02	MARKER, Permanent, Blue	piece	24	24	12	60	448.20	24	24	12	60	448.20	12	12	12	36	268.92	24	12	12	48	358.56	204	7.47	1,523.88
110	44121708-MP-B03	MARKER, Permanent, Red	piece	24	24	12	60	448.20	24	24	12	60	448.20	3	12	12	27	201.69	24	6	12	42	313.74	189	7.47	1,411.83
111	44121708-MW-B01	MARKER, Whiteboard, Black	piece	12	6	24	42	405.30	12	24	6	42	405.30	24	12	12	48	463.20	10	24	12	46	443.90	178	9.65	1,717.70
112	44121708-MW-B02	MARKER, Whiteboard, Blue	piece	12	6	12	30	289.50	8	24	24	56	540.40	11	24	12	47	453.55	8	24	24	56	540.40	189	9.65	1,823.85
113	44121708-MW-B03	MARKER, Whiteboard, Red	piece	12	6	12	30	289.50	12	6	12	30	289.50	6	6	12	24	231.60	12	6	12	30	289.50	114	9.65	1,100.10
114	44122104-PC-G01	PAPER CLIP, vinly/plastic coated, 33mm	box	6	2	5	13	114.66	10	0	0	10	88.20	6	2	5	13	114.66	6	2	0	8	70.56	44	8.82	388.08
115	44122104-PC-J02	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	box	10	5	6	21	289.38	10	5	7	22	303.16	10	5	6	21	289.38	8	5	3	16	220.48	80	13.78	1,102.40
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	15	2	2	19	395.01	10	1	3	14	291.06	10	4	4	18	374.22	12	3	0	15	311.85	66	20.79	1,372.14
118	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	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	212.87	0.00
119	44101602-PU-P01	PUNCHER, paper, heavy duty	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	150.80	0.00
120	44122037-RB-P10	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	2	0	1	3	822.69	2	0	0	2	548.46	1	0	0	1	274.23	2	0	0	2	548.46	8	274.23	2,193.84
121	44122101-RU-B01	RUBBER BAND No. 18, 350g	box	1	0	2	3	405.60	2	0	0	2	270.40	1	0	0	1	135.20	3	0	0	3	405.60	9	135.20	1,216.80
122	44121905-SP-F01	STAMP PAD, felt	piece	2	0	0	2	79.84	2	0	0	2	79.84	2	0	0	2	79.84	2	0	0	2	79.84	8	39.92	319.36
123	44121618-SS-S01	SCISSORS, symmetrical or asymmetrical	pair	14	4	4	22	734.14	2	0	3	5	166.85	4	0	3	7	233.59	4	0	0	4	133.48	38	33.37	1,268.06
124	44121615-ST-S01	STAPLER, standard type	piece	4	2	2	8	1,164.80	3	0	1	4	582.40	2	0	0	2	291.20	3	0	0	3	436.80	17	145.60	2,475.20
125	44121615-ST-B01	STAPLER, heavy duty (binder type), desktop	unit	1	0	0	1	888.16	1	0	0	1	888.16	1	0	0	1	888.16	0	0	0	0	0.00	3	888.16	2,664.48
126	44121613-SR-P01	STAPLE REMOVER, plier type	piece	6	4	0	10	278.70	8	0	0	8	222.96	6	0	0	6	167.22	4	0	0	4	111.48	28	27.87	780.36
127	44121605-TD-T01	TAPE DISPENSER, table top	piece	2	0	0	2	145.60	0	0	0	0	0.00	1	0	0	1	72.80	2	0	0	2	145.60	5	72.80	364.00
PAPER MATERIALS AND PRODUCTS																										
128	14111525-CA-A01	CARTOLINA, assorted colors, 20 pieces of assorted colors per pack	pack	5	4	2	11	920.92	4	4	1	9	753.48	5	0	4	9	753.48	4	0	0	4	334.88	33	83.72	2,762.76
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	6	0	0	6	9,172.80	6	0	0	6	9,172.80	6	0	0	6	9,172.80	6	0	0	6	9,172.80	24	1,528.80	36,691.20
132	14111506-CF-L21	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	box	15	6	5	26	26,688.48	8	6	4	18	18,476.64	8	4	6	18	18,476.64	12	4	4	20	20,529.60	82	1,026.48	84,171.36
133	14111506-CF-L31	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	box	10	0	0	10	7,904.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	790.40	7,904.00
134	14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	box	4	0	0	4	6,032.00	4	0	0	4	6,032.00	2	0	0	2	3,016.00	0	0	0	0	0.00	10	1,508.00	15,080.00
135	14111609-LL-C01	LOOSELEAF COVER, 50 sets 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	794.96	0.00
136	14111514-NP-S02	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	pad	10	15	6	31	1,148.86	10	5	6	21	778.26	10	5	8	23	852.38	10	0	0	10	370.60	85	37.06	3,150.10
137	14111514-NP-S04	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	pad	16	8	10	34	2,015.52	10	10	8	28	1,659.84	16	7	8	31	1,837.68	12	0	0	12	711.36	105	59.28	6,224.40
138	14111514-NP-S03	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	pad	12	8	12	32	1,664.00	12	8	12	32	1,664.00	12	7	8	27	1,404.00	10	0	0	10	520.00	101	52.00	5,252.00
139	14111514-NB-S01	NOTEBOOK, stenographer	piece	150	25	100	275	3,311.00	150	25	150	325	3,913.00	50	250	50	350	4,214.00	150	0	100	250	3,010.00	1200	12.04	14,448.00
140	14111507-PP-M01	PAPER, MULTICOPY A4, 500 sheets per ream	ream	35	15	5	55	9,110.75	25	15	10	50	8,282.50	25	10	5	40	6,626.00	20	10	5	35	5,797.75	180	165.65	29,817.00
141	14111507-PP-M02	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	30	6	5	41	7,756.38	17	5	5	27	5,107.86	17	10	5	32	6,053.76	25	7	5	37	6,999.66	137	189.18	25,917.66
142	14111507-PP-C01	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	30	15	20	65	8,953.10	34	15	15	64	8,815.36	34	13	15	62	8,539.88	34	11	15	60	8,264.40	251	137.74	34,572.74
143	14111507-PP-C02	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	40	15	19	74	11,759.34	33	9	17	59	9,375.69	33	15	15	63	10,011.33	33	9	15	57	9,057.87	253	158.91	40,204.23
144	14111531-PP-R01	PAD PAPER, ruled	pad	15	4	5	24	516.72	6	4	2	12	258.36	11	5	2	18	387.54	5	5	6	16	344.48	70	21.53	1,507.10
145	14111503-PA-P01	PAPER, parchment, 100 sheets per box	box	1	2	1	4	392.20	0	2	0	2	196.10	0	2	0	2	196.10	2	0	0	2	196.10	10	98.05	980.50
146	14111531-RE-B01	RECORD BOOK, 300 PAGES	book	6	5	9	20	1,248.00	6	8	6	20	1,248.00	5	8	6	19	1,185.60	8	4	0	12	748.80	71	62.40	4,430.40
147	14111531-RE-B02	RECORD BOOK, 500 PAGES	book	24	8	9	41	4,264.00	7	9	6	22	2,288.00	6	8	5	19	1,976.00	4	4	0	8	832.00	90	104.00	9,360.00
148	14111818-TH-P02	THERMAL PAPER, 216mm	roll	12	5	12	29	1,613.56	24	6	6	36	2,003.04	12	6	0	18	1,001.52	24	0	0	24	1,335.36	107	55.64	5,953.48
149	14111704-TT-P04	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	2	0	4	6	202.80	2	0	4	6	202.80	2	0	4	6	202.80	2	0	6	8	270.40	26	33.80	878.80
150	14111704-TT-P02	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	6	0	4	10	863.20	6	0	4	10	863.20	6	0	4	10	863.20	6	0	6	12	1,035.84	42	86.32	3,625.44
PERFUMES OR COLOGNES OR FRAGRANCES																										
151	53131626-HS-S01	LIQUID HAND SANITIZER, 500mL	bottle	25	15	25	65	5,255.25	20	25	20	65	5,255.25	20	20	20	60	4,851.00	60	0	0	60	4,851.00	250	80.85	20,212.50
PESTICIDES OR PEST REPELLENTS																										
152	10191509-IN-A01	INSECTICIDE, 600mL	can	8	6	4	18	2,508.48	8	6	4	18	2,508.48	8	6	4	18	2,508.48	8	0	0	8	1,114.88	62	139.36	8,640.32
PRINTED PUBLICATIONS																										
153	55101524-RA-H01	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	0	2	0	2	74.42	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	37.21	74.42
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																										
1	44103109-BR-D05	DRUM CARTRIDGE, BROTHER DR-3455, 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	6,947.20	0.00
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	2	2	2	6	7,069.92	2	2	2	6	7,069.92	2	2	2	6	7,069.92	2	2	2	6	7,069.92	24	1,178.32	28,279.68
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	3	3	2	8	7,138.56	3	3	2	8	7,138.56	3	3	2	8	7,138.56	3	3	2	8	7,138.56	32	892.32	28,554.24
8	44103105-EP-B17	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	cart	15	10	10	35	8,736.00	10	6	8	24	5,990.40	10	6	6	22	5,491.20	6	6	6	18	4,492.80	99	249.60	24,710.40
9	44103105-EP-C17	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	cart	6	6	6	18	4,492.80	5	3	4	12	2,995.20	5	3	3	11	2,745.60	3	3	3	9	2,246.40	50	249.60	12,480.00
10	44103105-EP-M17	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	cart	6	6	6	18	4,492.80	5	3	4	12	2,995.20	5	3	3	11	2,745.60	3	3	3	9	2,246.40	50	249.60	12,480.00
11	44103105-EP-Y17	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	cart	6	6	6	18	4,492.80	5	3	4	12	2,995.20	5	3	3	11	2,745.60	3	3	3	9	2,246.40	50	249.60	12,480.00
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	4	0	0	4	3,461.12	4	0	0	4	3,461.12	4	0	0	4	3,461.12	4	0	0	4	3,461.12	16	865.28	13,844.48
31	44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), Tri-color	cart	1	0	0	1	1,066.00	2	0	0	2	2,132.00	2	0	0	2	2,132.00	2	0	0	2	2,132.00	7	1,066.00	7,462.00
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	2	0	1	3	1,213.68	2	0	0	2	809.12	2	0	0	2	809.12	2	0	0	2	809.12	9	404.56	3,641.04
43	44103105-HP-T33	INK CARTRIDGE, HP CZ108AA (HP678), Tri-color	cart	1	0	1	2	809.12	1	0	0	1	404.56	1	0	0	1	404.56	1	0	0	1	404.56	5	404.56	2,022.80

44	4610105-HP-B42	INK CARTRIDGE, HP C2121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00		0.00
45	4610105-HP-C33	INK CARTRIDGE, HP C2122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88		0.00
46	4610105-HP-M33	INK CARTRIDGE, HP C2123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88		0.00
47	4610105-HP-Y33	INK CARTRIDGE, HP C2124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88		0.00
48	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610105-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	4610112-EP-B05	RIBBON CARTRIDGE, EPSON C135015516 (#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	4610112-EP-B13	RIBBON CARTRIDGE, EPSON C135015632, 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	4610112-EP-B07	RIBBON CARTRIDGE, EPSON C135015531 (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	4610109-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-HP-B12	TONER CARTRIDGE, HP CB435A, Black	cart	3	0	0	3	9,297.60	3	0	0	3	9,297.60	3	0	0	3	9,297.60	3	0	0	3	9,297.60	12	3,099.20		37,190.40
78	4610103-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	4610103-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	4610103-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	4610103-HP-B22	TONER CARTRIDGE, HP CE285A (HP85A), Black	cart	5	4	2	11	35,669.92	4	2	1	7	22,699.04	4	2	2	8	25,941.76	3	2	2	7	22,699.04	33	3,242.72		107,009.76
82	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	2,878.72		0.00
102	4610103-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	4610103-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	4610103-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	8,399.52		0.00
105	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	13,738.00		0.00
110	4610103-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	4610103-HP-C50	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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	5,338.80		0.00
125	4610103-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	4610103-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	4610103-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	4610103-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	4610103-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	4410103-HP-B04	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	4410103-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	4410103-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	4410103-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	4410103-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	4410103-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	4410103-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	4410103-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	4410103-SA-B21	TONER CARTRIDGE, SAMSUNG MLT-D203E, Black	cart	2	1	1	4	33,217.60	0	2	0	2	16,608.80	2	0	1	3	24,913.20	0	2	1	3	24,913.20	12	8,304.40		99,652.80
139	4410103-SA-B18	TONER CARTRIDGE, SAMSUNG MLT-D203L, Black	cart	4	1	4	9	35,605.46	4	1	1	6	23,736.98	4	1	0	5	19,780.80	4	1	0	5	19,780.80	25	3,956.16		98,904.00
140	4410103-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	4410103-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	4410103-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	4410103-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	4123151S-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	4123160Z-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	4123200A-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	4123210T-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	4123232Z-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	4123230A-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	4123240Z-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	4123250S-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	4123260J-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	4123150I-SFT-010	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	4123270I-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	4123280Z-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	4123290S-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	4123300A-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	4123320S-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	4123340S-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)																											
1	4010170I-AC-W01	Air Conditioning Unit, Window Inverter Type	unit	1	0	1	2	73,000.00	1	0	1	2	73,000.00	2	0	0	2	73,000.00	1	0	0	1	36,500.00	7.00	36,500.00		255,500.00
2	4010170I-AC-S01	Air Conditioning Unit, Split Type	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	-		-
3	4411190S-WB-N01	White Board	piece	2	0	0	2	840.00	2	0	0	2	840.00	0	1	0	1	420.00	1	0	0	1	420.00	6.00	420.00		2,520.00
4	4411191I-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	-		-
5	5216150S-TV-S01	SMART Television	unit	0	1	0	1	23,000.00	0	0	0	0	0.00	0	1	0	1	23,000.00	0	0	0	0	0.00	2.00	23,000.00		46,000.00
6	5216152O-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		-
7	5216152-SP-X01	Speakers	set	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00		500.00
8	5216151A-AM-P01	Amplifier		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		-
9	5216151T-EQ-E01	Equalizer		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		-
10	4617161S-HD-C01	HD Camera		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		-
11	4512150A-DS-C01	DSLR Camera		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		-
12	4512151K-VH-C01	HD Video Camera		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		-
13	4512150E-VC-C01	Video Conference Equipment		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00		-
14	3911210Z-LB-B01	LED bulb	piece	20	0	25	45	12,375.00	15	0	25	40	11,000.00	20	0	25	45	12,375.00	15	0	20	35	9,625.00	165.00	275.00		45,375.00
15	4512210A-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		-
16	4512210A-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		-
17	4121210S-PP-I01	Portable Printer	unit	0	1	0	1	28,000.00	1	0	0	1	28,000.00	1	0	0	1	28,000.00	0	0	0	0	0.00	3.00	28,000.00		84,000.00
18	4321150I-AT-I01	Android Tablet		0	0	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		-
19	4122161O-HS-D01	Hub/Switches		0	0	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		-
20	4122160I-NR-I01	Network Routers		0	0	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		-
21	4122264D-WA-P01	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		-
22	4321171I-SF-I01	Scanner, Flatbed	unit	1	0	0	1	8,200.00	1	0	0	1	8,200.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,200.00		16,400.00
23	4511160I-WP-P01	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	650.00		-
24	8111230K-MF-P01	Multi Function PRINTER	unit	0	1	0	1	8,500.00	2	0	0	2	17,000.00	1	0	0	1	8,500.00	1	0	0	1	8,500.00	5.00	8,500.00		42,500.00
25	3912101I-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	piece	2	2	0	4	18,000.00	2	2	0	4	18,000.00	3	0	0	3	13,500.00	2	0	0	2	9,000.00	13.00	4,500.00		58,500.00
26	4310152L-MP-I01	Mobile Phone		0	0	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		-
27	4321171I-SC-D01	Scanner, Colored, Double sided, feader type		0	0	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		-
28	5312160I-GB-I01	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		-
29	6910470I-SP-I01	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		-
30	4616160I-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		-
31	2611160T-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		-
32	4618150Z-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		-
33	2517250Z-WW-I001	Wheels, _____ (type of vehicle)		0	0	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		-
34	4016151S-FF-I01	Fuel Filters		0	4	0	4	9,800.00	4	0	0	4	9,800.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	2,450.00		19,600.00
35	4810171O-DW-F01	Drinking Water/ Fountain		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	-		-
36	2611172S-AB-I01	Auto Battery, 12V, 13 plates		0	2	0	2	15,200.00	0	2	0	2	15,200.00	0	2	0	2	15,200.00	2	0	0	2	15,200.00	8.00	7,600.00		60,800.00
37		Face Mask	box	6	0	120	126	30,790.00	120	0	0	120	18,800.00	120	2	0	122	20,130.00	120	0	0	120	19,800.00	488.00	165.00		80,520.00
38		Tires	piece	0	4	0	4	38,000.00	8	0	0	8	76,000.00	8	0	0	8	76,000.00	4	0	0	4	38,000.00	24.00	9,500.00		228,000.00
39		Brake pad	set	2	0	2	4	10,400.00	2	0	2	4	10,400.00	2	0	0	2	5,200.00	2	0	0	2	5,200.00	12.00	2,600.00		31,200.00
40		Brake shoe	set	2	0	0	2	6,400.00	0	2	0	2	6,400.00	2	0	0	2	6,400.00	1	0	0	1	3,200.00	7.00	3,200.00		22,400.00
41		Oil filter	piece	1	2	0	3	1,560.00	1	1	0	2	1,040.00	2	0	0	2	1,040.00	2	0	0	2	1,040.00	9.00	520.00		4,680.00
42		Clutch disc.	piece	0	1	0	1	3,820.00	1	0	0	1	3,820.00	1	0	0	1	3,820.00	1	0	0	1	3,820.00	4.00	3,820.00		15,280.00
43		Clutch Pressure plates	piece	0	1	0	1	5,120.00	0	0	0	0	0.00	1	0	0	1	5,120.00	1	0	0	1	5,120.00	3.00	5,120.00		15,360.00
44		Tie rod end	set	1	2	0	3	7,050.00	0	2	0	2	4,700.00	1	2	0	3	7,050.00	1	0	0	1	2,350.00	9.00	2,350.00		21,150.00
45		Ball joint. Lower	set	1	0	0	1	2,920.00	0	1	0	1	2,920.00	1	0	0	1	2,920.00	1	0	0	1	2,920.00	4.00	2,920.00		11,680.00
46		Ball joint. Upper	set	2	0	0	2	3,700.00	0	1	0	1	1,850.00	1	0	0	1	1,850.00	1	0	0	1	1,850.00	5.00	1,850.00		9,250.00
47		Engine support	piece	2	0	0	2	5,000.00	1	0	0	1	2,500.00	0	1	0	1	2,500.00	1	0	0	1	2,500.00	5.00	2,500.00		12,500.00
48		Clutch master assembly	set	0	1	0	1	1,950.00	0	0	0	0	0.00	0	1	0	1	1,950.00	1	0	0	1	1,950.00	3.00	1,950.00		9,850.00
49		Radiator	unit	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	32,000.00	0	0	0	0	0.00	1.00	32,000.00		32,000.00
50		Eraser, rubber soft, pencil/draft writing approx. 58mm x 18mm x 8mm	piece	30	0	0	30	6.28	0	0	0	0	6.28	0	0	0	0	6.28	0	0	0	0	6.28	30.00	6.28		188.40
51		Special paper(long size) 50k/pack	pack	4	6	8	18	150.00	8	4	6	18	150.00	8	6	4	18	150.00	8	4	0	12	150.00	66.00	150.00		9,900.00
52		Ink cart. HP laserjet P1006 No. 35A toner	cart.	0	1	0	1	2,902.80	1	0	0	1	2,902.80	0	1	8	9	2,902.80	0	1	0	1	2,902.80	12.00	2,902.80		34,833.60
53		HP laserjet Imaging drum CF219A	piece	1	0	0	1	3,052.00	0	0	0	0	3,052.00	0	0	0	0	3,052.00	0	0	0	0	0.00	1.00	3,052.00		3,052.00
54		HP laserjet Print Cartridge CF219A	piece	1	0	0	1	2,800.00	0	0	0	0	2,800.00	1	0	0	1	2,800.00	0	0	0	0	0.00	2.00	2,800.00		5,600.00
55		Ink cart., EPSON,no. 003, black	ea	12	6	8	26	380.00	12	6	4	22	380.00	12	8	6	26	380.00	6	4	4	14	380.00	88.00	380.00		33,440.00
56		Ink cart., EPSON,no. 003, cyan	ea	6	3	4	13	380.00	6	3	2	11	380.00	6	4	3	13	380.00	3	2	2	7	380.00	44.00	380.00		16,720.00
57		Ink cart., EPSON,no. 003, magenta	ea	6	3	4	13	380.00	6	3	2	11	380.00	6	4	3	13	380.00	3	2	2	7	380.00	44.00	380.00		16,720.00
58		Ink cart., EPSON,no. 003, yellow	ea	6	3	4	13	380.00	6	3	2	11	380.00	6	4	3	13	380.00	3	2	2	7	380.00	44.00	380.00		16,720.00
59		Note pad (2" x2")	pad	8	6	12	26	118.30	10	6	5	21	118.30	12	6	8	26	118.30	12	6	8	26	118.30	99.00	118.30		11,711.70
60		Ballpen, black	piece	124	0	30	154	12.00	137	0	40	177	12.00	124	0	0	124	12.00	112	0	20	132	12.00	587.00	12.00		7,044.00
61		Ballpen, blue	piece	24	0	20	44	12.00	24	0	20	44	12.00	24	0	20	44	12.00	24	0	20	44	12.00	176.00	12.00		2,112.00
62		Sticker paper	pack	15	8	4	27	75.00	15	0	4	19	75.00	10	0	8	18	75.00	15	0	0	15	1,125.00	79.00	75.00		5,925.00
63		Photopaper(glossy)	pack	8	8	4	20	160.00	5	8	6	19	160.00	8	6	8	22	160.00	8	6	4	18	160.00	79.00	160.00		12,640.00
64		Double sided tape, 1"	roll	6	0	4	10	45.00	8	0	4	12	45.00	8	0	4	12	45.00	8	0	2	10	45.00	44.00	45.00		1,980.00
65		ID with sling	pce	100	7	50	157	12.00	100	2	50	152	12.00	100	0	50	150	12.00	100	0	50	150	12.00	609.00	12.00		7,308.00
66		Mask N95	box	12	6	20	38	150.00	12	7	10	29	150.00	14	8	10	32	150.00	15	6	9	30	150.00	129.00	150.00		19,350.00
67		Fastener, plastic	box	6	6	6	18	69.00	4	4	2	10	69.00	6	6	4	16	69.00	6	6	4	16	69.00	60.00	69.00		4,140.00
68		Lateral steel cabinet 3 drawers	piece	4	3	0	7	7,000.00	2	2	0	4	7,000.00	3	2	0	5	7,000.00	4	0	0	4	7,000.00	20.00	7,000.00		140,000.00
69		Toner cart., HP 104A laserjet	ea	4	2	0	6	5,500.00	6	0	2	8	5,500.00	0	1	0	1	5,500.00	0	2	0	2	5,500.00	17.00	5,500.00		93,500.00
A. TOTAL																									**₱**		**4,561,957.16**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																									**₱**		**456,195.72**
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																									**₱**		-
D. GRAND TOTAL (A + B+ C)																									**₱**		**5,018,152.88**
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:

JOEL T. GOMEZ
Property/Supply Officer

Certified Funds Available / Certified Appropriable Funds Available:

MARCELA M. CATIS
Accountant / Budget Officer

Approved by:

ATTY. RAMON E. MADROÑAL JR.
Head of Office/Agency

Date Prepared: September 27, 2022