

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

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

Instructions:

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

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

Department/Bureau/Office: PROFESSIONAL REGULATION COMMISSION
 Region: CENTRAL, NCR AND REGION III
 Address: P. Paredes St., Sampaloc, Manila

Agency Account Code: W030
 Organization Type: National Government Agency

Contact Person: EMMA T. FRANCISCO
 Position: OIC, Procurement and Supply Division
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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year	
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT				
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																											
Pesticides Or Pest Repellents																											
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	91	18	23	132	18,395.52	48	15	22	85	11,845.60	52	13	16	81	11,288.16	46	13	22	81	11,288.16	379	139.36	52,817.44	
Solvents																											
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	198	72	62	332	14,605.34	106	62	61	229	10,074.17	103	58	55	216	9,502.27	96	51	59	206	9,062.35	983	43.99	43,244.14	
Color Compounds And Dispersions																											
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	126	11	19	156	3,841.84	53	12	13	78	1,920.92	68	12	18	98	2,413.47	43	17	22	82	2,019.43	414	24.63	10,195.66	
Films																											
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1	0	0	1	737.24	0	0	0	0	0.00	1	0	0	1	737.24	0	0	0	0	0.00	2	737.24	1,474.47	
5	13111201-CF-P02	ACETATE, thickness: 0.075mm min (gauge #3)	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	208.52	0.00	
6	13111201-CF-P03	CARBON FILM, PE, black, size 216mm x 330mm	box	2	0	0	2	417.04	0	0	0	0	0.00	1	0	0	1	208.52	1	0	0	1	208.52	4	208.52	834.08	
Paper Materials And Products																											
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	25	5	9	39	2,838.39	33	25	29	87	6,331.79	24	5	9	38	2,765.61	19	5	9	33	2,401.71	197	72.78	14,337.50	
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	5	4	2	11	7,504.64	0	0	0	0	0.00	4	4	2	10	6,822.40	0	0	0	0	0.00	21	682.24	14,327.04	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	3	0	0	3	3,088.80	2	0	2	4	4,118.40	2	0	0	2	2,059.20	2	0	0	2	2,059.20	11	1,029.60	11,325.60	

10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,300.00	0.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	6	0	0	6	4,592.64	0	0	0	0	0.00	4	0	0	4	3,061.76	0	0	0	0	0.00	10	765.44	7,654.40	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	40	40	20	100	59,680.40	40	40	40	120	71,616.48	40	50	50	140	83,552.56	40	50	50	140	83,552.56	500	596.80	298,402.00	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	22	20	40	82	84,853.60	21	20	30	71	73,470.80	22	20	30	72	74,505.60	21	20	40	81	83,818.80	306	1,034.80	316,648.80	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	5	3	3	11	7,377.66	2	0	0	2	1,341.39	5	0	1	6	4,024.18	1	0	0	1	670.70	20	670.70	13,413.92	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	64	48	48	160	5,155.07	58	48	48	154	4,961.76	80	48	0	128	4,124.06	10	0	0	10	322.19	452	32.22	14,563.08	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	76	50	50	176	9,865.86	66	48	50	164	9,193.18	86	50	1	137	7,679.67	16	1	2	19	1,065.06	496	56.06	27,803.78	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	34	0	0	34	1,410.86	28	0	0	28	1,161.89	34	0	0	34	1,410.86	28	0	0	28	1,161.89	124	41.50	5,145.50	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	197	56	54	307	3,697.26	104	42	55	201	2,420.68	119	43	51	213	2,565.20	97	44	52	193	2,324.34	914	12.04	11,007.48	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	601	284	362	1247	165,066.89	524	292	265	1081	143,093.27	502	288	367	1157	153,153.48	445	273	338	1056	139,783.99	4,541	132.37	601,097.62	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	1189	298	399	1886	291,862.27	617	305	281	1203	186,166.66	579	285	398	1262	195,297.02	455	290	374	1119	173,167.49	5,470	154.75	846,493.44	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	216	34	136	386	44,202.56	158	31	24	213	24,391.57	180	31	134	345	39,507.47	45	31	128	204	23,360.94	1,148	114.51	131,462.53	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	645	648	1092	2385	310,002.30	755	2082	1790	4627	601,417.46	1203	2081	2187	5471	711,120.58	5599	2631	183	8413	1,093,521.74	20,896	129.98	2,716,062.08	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	46	15	14	75	1,301.04	13	15	13	41	711.24	14	15	16	45	780.62	18	10	15	43	745.93	204	17.35	3,538.83	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	29	5	4	38	3,655.60	13	6	4	23	2,212.60	17	3	4	24	2,308.80	10	5	4	19	1,827.80	104	96.20	10,004.80	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	60	11	16	87	4,243.51	44	12	11	67	3,267.99	40	11	15	66	3,219.22	42	11	16	69	3,365.54	289	48.78	14,096.26	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	91	21	25	137	9,688.64	40	21	22	83	5,869.76	51	19	24	94	6,647.68	31	28	28	87	6,152.64	401	70.72	28,358.72	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	129	24	26	179	18,243.68	37	22	22	81	8,255.52	44	22	27	93	9,478.56	41	27	28	96	9,784.32	449	101.92	45,762.08	
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	649	66	60	775	50,697.40	122	66	70	258	16,877.33	125	66	60	251	16,419.42	125	66	67	258	16,877.33	1,542	65.42	100,871.47	
Batteries And Cells And Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	186	28	29	243	4,794.10	65	26	42	133	2,623.93	67	28	25	120	2,367.46	64	25	25	114	2,249.08	610	19.73	12,034.57	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	165	29	26	220	4,290.00	51	27	36	114	2,223.00	53	27	25	105	2,047.50	51	26	25	102	1,989.00	541	19.50	10,549.50	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	88.40	0.00	
Manufacturing Components And Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	139	41	60	240	11,476.61	76	44	46	166	7,937.99	84	41	60	185	8,846.55	62	43	56	161	7,698.89	752	47.82	35,960.04	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	21	0	5	26	537.56	20	0	0	20	413.50	26	0	0	26	537.56	20	0	0	20	413.50	92	20.68	1,902.12	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	439	267	163	869	17,424.49	368	250	151	769	15,419.37	404	260	161	825	16,542.24	351	258	164	773	15,499.58	3,236	20.05	64,885.68	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	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	18.20	0.00	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	26	7	8	41	2,259.92	14	7	8	29	1,598.48	18	7	8	33	1,818.96	9	12	8	29	1,598.48	132	55.12	7,275.84	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	122	30	42	194	20,680.40	69	25	32	126	13,431.60	84	34	42	160	17,056.00	58	30	35	123	13,111.80	603	106.60	64,279.80	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	618	157	138	913	16,616.60	421	157	116	694	12,630.80	438	158	141	737	13,413.40	579	161	134	874	15,906.80	3,218	18.20	58,567.60	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	32	10	8	50	455.00	24	10	12	46	418.60	27	10	12	49	445.90	20	6	8	34	309.40	179	9.10	1,628.90	
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	232	51	72	355	6,461.00	81	51	50	182	3,312.40	76	46	62	184	3,348.80	59	48	61	168	3,057.60	889	18.20	16,179.80	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	86	19	28	133	6,777.68	52	14	15	81	4,127.76	66	13	24	103	5,248.88	56	13	25	94	4,790.24	411	50.96	20,944.56	
Heating And Ventilation And Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	1	0	0	1	974.48	0	0	0	0	0.00	0	0	0	0	0.00	1	974.48	974.48	

43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	5	0	5	5,964.40	0	3	0	3	3,578.64	0	0	0	0	0.00	0	0	0	0	0.00	8	1,192.88	9,543.04	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	7	0	0	7	7,044.71	0	3	0	3	3,019.16	0	0	0	0	0.00	0	0	0	0	0.00	10	1,006.39	10,063.87	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	5	0	5	3,348.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	669.66	3,348.28	
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	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	40.56	0.00	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	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	72.49	0.00	
Measuring and Observing and Testing Equipment																											
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	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	15.48	0.00	
Cleaning Equipment And Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	97	24	26	147	12,650.82	60	34	37	131	11,273.86	63	25	24	112	9,638.72	60	25	34	119	10,241.14	509	86.06	43,804.54	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	2	0	2	4	520.00	2	0	2	4	520.00	2	0	2	4	520.00	2	0	2	4	520.00	16	130.00	2,080.00	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2	0	0	2	61.15	0	0	0	0	0.00	2	0	0	2	61.15	0	0	0	0	0.00	4	30.58	122.30	
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	20	20	20	60	2,496.00	20	20	20	60	2,496.00	20	20	20	60	2,496.00	20	20	20	60	2,496.00	240	41.60	9,984.00	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	23.92	0.00	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8.01	0.00	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	246	33	33	312	11,678.04	72	23	37	132	4,940.71	84	33	23	140	5,240.14	84	33	42	159	5,951.31	743	37.43	27,810.19	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	6	4	4	14	1,721.72	5	3	4	12	1,475.76	7	3	4	14	1,721.72	4	4	4	12	1,475.76	52	122.98	6,394.96	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	2	0	0	2	49.67	0	0	0	0	0.00	2	0	0	2	49.67	0	0	0	0	0.00	4	24.84	99.34	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	3	3	3	9	2,424.24	3	3	0	6	1,616.16	3	0	3	6	1,616.16	2	2	3	7	1,885.52	28	269.36	7,542.08	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	5	2	2	9	786.24	2	2	2	6	524.16	5	2	2	9	786.24	4	2	1	7	611.52	31	87.36	2,708.16	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	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	1,911.00	0.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	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	145.60	0.00	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	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	110.24	0.00	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	136	47	61	244	12,124.65	103	47	76	226	11,230.21	107	47	50	204	10,137.00	95	79	75	249	12,373.11	923	49.69	45,864.98	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	2	0	0	2	205.92	2	0	0	2	205.92	3	0	0	3	308.88	3	0	0	3	308.88	10	102.96	1,029.60	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	131	7	12	150	20,982.00	12	12	7	31	4,336.28	12	7	12	31	4,336.28	17	2	2	21	2,937.48	233	139.88	32,592.04	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	0	10	0	10	235.87	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	23.59	235.87	
Information And Communication Technology (Ict) Equipment And Devices And Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	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	39,208.00	0.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	302	181	190	673	14,663.32	300	166	179	645	14,053.26	320	161	176	657	14,314.72	301	161	170	632	13,770.02	2,607	21.79	56,801.32	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	9	0	0	9	24,523.20	0	3	0	3	8,174.40	0	1	0	1	2,724.80	0	0	0	0	0.00	13	2,724.80	35,422.40	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	60	30	30	120	33,196.80	40	40	30	110	30,430.40	41	30	30	101	27,940.64	40	30	30	100	27,664.00	431	276.64	119,231.84	
71	43211503-LCT-02	Laptop Computer, branded	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	35,916.40	0.00	
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	6	0	1	7	944.94	0	0	0	0	0.00	0	0	1	1	134.99	0	0	0	0	0.00	8	134.99	1,079.94	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	33,131.28	0.00	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,995.52	0.00	

75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	724.88	0.00	
76	NA-76	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
77	NA-77	PRINTER, Inkjet, 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	0.00	0.00	
78	NA-78	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
79	NA-79	Hubs/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
80	NA-80	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
81	NA-81	Wireless Access Point	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
Office Equipment And Accessories And Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	15	0	3	18	462.20	28	0	4	32	821.68	44	0	4	48	1,232.52	48	0	0	48	1,232.52	146	25.68	3,748.93	
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	40	25	25	90	681.41	26	25	25	76	575.41	39	25	23	87	658.69	26	24	22	72	545.13	325	7.57	2,460.64	
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	63	25	27	115	1,540.45	49	25	27	101	1,352.92	63	25	25	113	1,513.66	49	24	24	97	1,299.33	426	13.40	5,706.36	
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	58	21	21	100	2,055.04	45	21	21	87	1,787.88	58	21	19	98	2,013.94	45	20	18	83	1,705.68	368	20.55	7,562.55	
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	42	6	6	54	2,134.08	28	6	6	40	1,580.80	40	6	6	52	2,055.04	26	5	5	36	1,422.72	182	39.52	7,192.64	
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	202	65	71	338	5,933.66	108	63	67	238	4,178.14	156	53	70	279	4,897.90	105	65	59	229	4,020.14	1,084	17.56	19,029.84	
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	14	5	5	24	1,674.82	3	0	0	3	209.35	3	0	0	3	209.35	3	0	0	3	209.35	33	69.78	2,302.87	
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	68.64	0.00	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	1	1	12	4,897.68	5	1	1	7	2,856.98	4	1	1	6	2,448.84	4	1	1	6	2,448.84	31	408.14	12,652.34	
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	12	1	1	14	7,253.12	5	1	1	7	3,626.56	4	1	1	6	3,108.48	3	1	1	5	2,590.40	32	518.08	16,578.56	
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	12	4	3	19	14,029.60	5	4	2	11	8,122.40	8	4	3	15	11,076.00	5	2	2	9	6,645.60	54	738.40	39,873.60	
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	1	0	0	1	30.49	11	0	0	11	335.42	11	0	0	11	335.42	1	0	0	1	30.49	24	30.49	731.83	
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	box	40	3	3	46	15,117.44	5	3	3	11	3,615.04	10	3	3	16	5,258.24	4	3	3	10	3,286.40	83	328.64	27,277.12	
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	2	0	0	2	821.60	1	0	0	1	410.80	1	0	0	1	410.80	1	0	0	1	410.80	5	410.80	2,054.00	
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	7	2	0	9	99.96	1	0	0	1	11.11	2	0	0	2	22.21	0	0	0	0	0.00	12	11.11	133.29	
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	175	95	85	355	28,014.90	142	94	74	310	24,463.71	156	93	85	334	26,357.68	118	80	69	267	21,070.36	1,266	78.92	99,906.64	
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	1	1	0	2	141.21	1	0	0	1	70.61	1	1	0	2	141.21	1	0	0	1	70.61	6	70.61	423.63	
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	12.48	0.00	
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	1	1	1	3	49.92	1	1	1	3	49.92	1	1	1	3	49.92	1	1	1	3	49.92	12	16.64	199.68	
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	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	253.29	0.00	
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	20	0	0	20	5,824.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	291.20	5,824.00	
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	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	171.08	0.00	
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	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	213.72	0.00	
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	45	3	3	51	38,082.72	45	1	1	47	35,095.84	4	1	1	6	4,480.32	2	1	1	4	2,986.88	108	746.72	80,645.76	
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	73	4	4	81	17,606.16	38	3	3	44	9,563.84	119	4	4	127	27,604.72	57	3	3	63	13,693.68	315	217.36	68,468.40	
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	83	9	9	101	28,243.64	47	9	8	64	17,896.96	128	9	8	145	40,547.80	65	9	8	82	22,930.48	392	279.64	109,618.88	
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	15	0	0	15	778.13	5	0	0	5	259.38	5	0	0	5	259.38	5	0	0	5	259.38	30	51.88	1,556.26	
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	232	44	49	325	13,520.00	115	40	41	196	8,153.60	115	43	49	207	8,611.20	75	40	47	162	6,739.20	890	41.60	37,024.00	

110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	166	17	24	207	7,707.02	66	16	20	102	3,797.66	119	15	22	156	5,808.19	56	15	20	91	3,388.11	556	37.23	20,700.99
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	239	32	51	322	3,318.66	106	33	45	184	1,896.38	249	33	53	335	3,452.64	191	33	44	268	2,762.12	1,109	10.31	11,429.80
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	31	2	2	35	360.72	29	2	2	33	340.11	31	2	2	35	360.72	26	2	2	30	309.19	133	10.31	1,370.75
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	16	4	4	24	247.35	14	4	4	22	226.74	16	4	4	24	247.35	14	4	4	22	226.74	92	10.31	948.19
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	699	114	151	964	9,303.76	545	108	136	789	7,614.80	667	112	142	921	8,888.76	509	101	148	758	7,315.61	3,432	9.65	33,122.92
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	217	60	63	340	3,281.41	95	59	55	209	2,017.10	114	59	53	226	2,181.17	77	49	53	179	1,727.56	954	9.65	9,207.24
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	131	55	54	240	2,316.29	67	55	41	163	1,573.15	64	45	45	154	1,486.28	58	45	45	148	1,428.38	705	9.65	6,804.10
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	217	61	68	346	2,069.08	113	64	65	242	1,447.16	138	56	69	263	1,572.74	93	63	71	227	1,357.46	1,078	5.98	6,446.44
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	245	63	81	389	4,955.86	133	67	70	270	3,439.80	166	60	82	308	3,923.92	107	66	82	255	3,248.70	1,222	12.74	15,568.28
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	3	0	0	3	62.37	1	0	0	1	20.79	4	0	0	4	83.16	0	0	0	0	0.00	8	20.79	166.32
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1	0	5	6	1,209.81	0	0	10	10	2,016.35	0	0	10	10	2,016.35	0	0	5	5	1,008.18	31	201.64	6,250.69
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	129	29	42	200	19,344.00	94	30	28	152	14,701.44	121	29	40	190	18,376.80	112	35	35	182	17,603.04	724	96.72	70,025.28
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	83	13	23	119	3,292.02	47	13	12	72	1,991.81	58	13	21	92	2,545.09	40	16	19	75	2,074.80	358	27.66	9,903.71
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	4	0	0	4	47.09	2	0	0	2	23.55	2	0	0	2	23.55	2	0	0	2	23.55	10	11.77	117.73
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	40	0	1	41	1,123.56	27	0	1	28	767.31	31	0	1	32	876.93	26	0	1	27	739.91	128	27.40	3,507.71
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	17	0	0	17	8,132.45	0	1	0	1	478.38	0	0	0	0	0.00	0	0	0	0	0.00	18	478.38	8,610.83
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	3	0	0	3	561.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	187.20	561.60
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	13	0	0	13	1,715.42	2	6	0	8	1,055.64	7	1	0	8	1,055.64	3	0	0	3	395.87	32	131.96	4,222.57
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	33	0	0	33	514.80	8	0	0	8	124.80	6	0	0	6	93.60	2	0	0	2	31.20	49	15.60	764.40
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	57	0	20	77	6,326.32	1	15	0	16	1,314.56	28	0	0	28	2,300.48	31	0	0	31	2,546.96	152	82.16	12,488.32
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	9	0	0	9	7,909.20	0	1	0	1	878.80	8	0	0	8	7,030.40	2	0	0	2	1,757.60	20	878.80	17,576.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	24	24	3	51	927.14	6	2	2	10	181.79	9	2	2	13	236.33	11	2	2	15	272.69	89	18.18	1,617.95
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	6	0	0	6	334.96	5	0	0	5	279.14	5	0	0	5	279.14	0	0	0	0	0.00	16	55.83	893.24
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	5	0	0	5	52,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	10,400.00	52,000.00
134	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	0	2	0	2	270.40	1	0	0	1	135.20	0	0	0	0	0.00	0	0	0	0	0.00	3	135.20	405.60
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	6	0	0	6	28,267.20	0	1	0	1	4,711.20	0	0	0	0	0.00	0	0	0	0	0.00	7	4,711.20	32,978.40
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	5	0	0	5	40,440.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	8,088.08	40,440.40
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

Printer Or Facsimile Or Photocopier Supplies

139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	5	1	0	6	41,184.00	4	1	0	5	34,320.00	4	1	0	5	34,320.00	4	1	0	5	34,320.00	21	6,864.00	144,144.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	4	1	1	6	6,177.60	3	1	1	5	5,148.00	3	1	1	5	5,148.00	3	1	1	5	5,148.00	21	1,029.60	21,621.60
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	4	0	0	4	3,016.00	4	0	0	4	3,016.00	4	0	0	4	3,016.00	4	0	0	4	3,016.00	16	754.00	12,064.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	4	1	1	6	4,680.00	3	1	1	5	3,900.00	3	1	1	5	3,900.00	3	1	1	5	3,900.00	21	780.00	16,380.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), 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	254.80	0.00

145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), 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	254.80	0.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), 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	254.80	0.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), 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	254.80	0.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,180.40	0.00
177	44103105-HP-B36	INK CART, 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	339.04	0.00
178	44103105-HP-T36	INK CART, 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	339.04	0.00
179	44103105-HP-B33	INK CART, 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	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	339.04	0.00

181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	403.83	0.00
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	8	5	4	17	1,304.78	6	4	4	14	1,074.53	6	4	4	14	1,074.53	6	4	4	14	1,074.53	59	76.75	4,528.37
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart	48	43	46	137	99,308.56	44	44	45	133	96,409.04	45	43	46	134	97,133.92	44	43	45	132	95,684.16	536	724.88	388,535.68
205	44103112-EP-R13	RIBBON CART, EPSON C13S015532, Black, forLX-310	cart	23	13	16	52	3,947.84	13	7	16	36	2,733.12	17	7	16	40	3,036.80	16	7	13	36	2,733.12	164	75.92	12,450.88
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	1	0	0	1	1,820.00	1	0	0	1	1,820.00	0	0	0	0	0.00	1	0	0	1	1,820.00	3	1,820.00	5,460.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	5	0	1	6	19,874.40	7	0	1	8	26,499.20	5	0	1	6	19,874.40	7	0	1	8	26,499.20	28	3,312.40	92,747.20
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	5	2	1	8	23,628.80	4	2	1	7	20,675.20	4	2	1	7	20,675.20	4	2	1	7	20,675.20	29	2,953.60	85,654.40
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,386.80	0.00

217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	4	0	0	4	30,763.20	3	0	0	3	23,072.40	3	0	0	3	23,072.40	3	0	0	3	23,072.40	13	7,690.80	99,980.40
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	21	1	4	26	175,624.80	4	3	1	8	54,038.40	11	1	3	15	101,322.00	3	4	1	8	54,038.40	57	6,754.80	385,023.60
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	11	1	3	15	149,682.00	3	2	2	7	69,851.60	9	1	2	12	119,745.60	3	3	1	7	69,851.60	41	9,978.80	409,130.80
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	11	1	3	15	149,682.00	3	3	1	7	69,851.60	9	1	2	12	119,745.60	3	3	1	7	69,851.60	41	9,978.80	409,130.80
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	11	1	3	15	149,682.00	3	2	1	6	59,872.80	9	1	2	12	119,745.60	3	3	1	7	69,851.60	40	9,978.80	399,152.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	6	2	2	10	40,799.20	3	2	1	6	24,479.52	5	1	2	8	32,639.36	3	2	1	6	24,479.52	30	4,079.92	122,397.60
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart	2	0	0	2	14,426.88	2	0	0	2	14,426.88	2	0	0	2	14,426.88	2	0	0	2	14,426.88	8	7,213.44	57,707.52
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,241.70	0.00
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Bk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	45	1	1	47	472,425.20	36	2	1	39	392,012.40	47	1	1	49	492,528.40	37	1	0	38	381,960.80	173	10,051.60	1,738,926.80
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	2	0	0	2	5,803.20	2	0	0	2	5,803.20	2	0	0	2	5,803.20	2	0	0	2	5,803.20	8	2,901.60	23,212.80
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,943.20	0.00

253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	1	0	0	1	7,389.20	0	0	0	0	0.00	8	0	0	8	59,113.60	1	0	0	1	7,389.20	10	7,389.20	73,892.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart	3	0	0	3	28,423.20	2	0	0	2	18,948.80	9	0	0	9	85,269.60	3	0	0	3	28,423.20	17	9,474.40	161,064.80
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart	2	0	0	2	18,948.80	2	0	0	2	18,948.80	9	0	0	9	85,269.60	2	0	0	2	18,948.80	15	9,474.40	142,116.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart	3	0	0	3	28,423.20	2	0	0	2	18,948.80	9	0	0	9	85,269.60	3	0	0	3	28,423.20	17	9,474.40	161,064.80
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	39	1	5	45	198,000.00	13	3	2	18	79,200.00	21	2	4	27	118,800.00	13	5	2	20	88,000.00	110	0.00	484,000.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart	31	0	3	34	170,000.00	12	3	1	16	80,000.00	17	1	3	21	105,000.00	13	4	1	18	90,000.00	89	0.00	445,000.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart	34	0	3	37	185,000.00	9	3	1	13	65,000.00	18	1	3	22	110,000.00	14	4	1	19	95,000.00	91	0.00	455,000.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart	34	0	3	37	185,000.00	11	3	1	15	75,000.00	19	1	3	23	115,000.00	13	4	1	18	90,000.00	93	0.00	465,000.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	4	0	1	5	15,823.60	3	1	0	4	12,658.88	4	0	1	5	15,823.60	3	1	0	4	12,658.88	18	3,164.72	56,964.96
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	12	3	5	20	79,456.00	9	5	4	18	71,510.40	10	4	5	19	75,483.20	9	5	3	17	67,537.60	74	3,972.80	293,987.20
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	70	10	22	102	516,609.60	43	12	23	78	395,054.40	53	10	22	85	430,508.00	49	12	12	73	369,730.40	338	5,064.80	1,711,902.40
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,357.60	0.00

289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-340, Blackf, for printer HL-6400DW (12,000 pages)	cart	21	14	14	49	297,402.56	21	14	14	49	297,402.56	16	13	14	43	260,985.92	6	4	2	12	72,833.28	153	6,069.44	928,624.32	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	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	
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	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	28,860.00	0.00	
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	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	18,616.00	0.00	
Flag Or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	1	0	1	319.28	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	319.28	319.28	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	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	46.28	0.00	
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,144.00	0.00	
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	13	10	8	31	154,752.00	8	8	8	24	119,808.00	8	8	8	24	119,808.00	8	8	8	24	119,808.00	103	4,992.00	514,176.00	
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	15	0	0	15	102,422.11	1	0	0	1	6,828.14	0	0	0	0	0.00	0	0	0	0	0.00	16	6,828.14	109,250.25	
Furniture And Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	262.60	0.00	
299	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	20	0	0	20	5,252.00	15	0	0	15	3,939.00	0	0	0	0	0.00	0	0	0	0	0.00	35	262.60	9,191.00	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,326.00	0.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,326.00	0.00	
Arts And Crafts Equipment And Accessories And Supplies																											
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	2	2	2	6	238.68	2	2	2	6	238.68	2	2	2	6	238.68	2	2	2	6	238.68	24	39.78	954.72	
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	8	3	3	14	593.32	8	3	3	14	593.32	3	2	3	8	339.04	3	3	2	8	339.04	44	42.38	1,864.72	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	15	1	0	16	70.72	0	1	0	1	4.42	0	1	0	1	4.42	0	1	0	1	4.42	19	4.42	83.98	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	381	77	91	549	19,001.55	152	72	78	302	10,452.58	145	76	92	313	10,833.31	121	70	85	276	9,552.69	1,440	34.61	49,840.13	
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	466	89	198	753	26,062.23	230	74	89	393	13,602.20	196	155	119	470	16,267.26	148	147	110	405	14,017.54	2,021	34.61	69,949.24	
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	56	6	5	67	2,318.95	35	6	5	46	1,592.12	46	6	5	57	1,972.84	31	11	5	47	1,626.73	217	34.61	7,510.63	
SOFTWARE																											
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	

10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
OTHER SOFTWARE																										
1				0	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
2				0	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
3				0	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
Passenger Air Transportation																										
1	78111501-GFA-001	Airline Ticket	ticket	136	0	0	136	6,400,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	136	0.00	6,400,000.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Cable Tie	piece	375	0	0	375	112,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	375	300.00	112,500.00
2		Cable, Electrical	lot	2	1	1	4	15,500.00	1	1	1	3	500.00	1	1	1	3	500.00	1	1	1	3	500.00	13	1,307.69	17,000.00
3		Extension Cord	piece	7	0	0	7	4,235.00	3	2	0	5	3,745.00	0	0	0	0	0.00	0	0	0	0	0.00	12	665.00	7,980.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
COMMON OFFICE EQUIPMENT																										
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
COMMON OFFICE SUPPLIES																										
1		Ballpen (BLACK)	piece	356	340	234	930	7,855.13	309	349	179	837	6,956.83	330	330	229	889	7,435.03	402	199	219	820	6,798.52	3,476	8.36	29,045.50
2		Ballpen (BLUE)	piece	297	160	205	662	4,898.22	247	159	147	553	3,923.42	285	154	202	641	4,710.35	201	148	190	539	3,788.29	2,395	7.23	17,320.27
3		Ballpen (RED)	piece	302	186	176	664	4,763.16	232	142	127	501	3,432.76	234	132	159	525	3,677.95	185	131	172	488	3,291.97	2,178	6.96	15,165.83
4		BATTERY, 9V	piece	5	0	0	5	500.00	0	0	0	0	0.00	5	0	0	5	500.00	0	0	0	0	0.00	10	100.00	1,000.00
5		BATTERY, CMOS	piece	200	0	0	200	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200	50.00	10,000.00
6		Correction Fluid (MAGIC TOUCH)	bottle	74	32	40	146	1,980.37	58	28	29	115	1,568.37	64	28	38	130	1,752.62	49	28	38	115	1,557.62	506	13.56	6,858.96
7		DOUBLE SIDED TAPE	roll	3	0	5	8	176.00	0	0	2	2	44.00	0	0	5	5	110.00	0	0	5	5	110.00	20	22.00	440.00
8		Double Sided Tape 50mm	roll	10	0	0	10	5,000.00	0	0	0	0	0.00	10	0	0	10	5,000.00	0	0	0	0	0.00	20	500.00	10,000.00
9		Duct Tape 2"x25m	roll	10	0	0	10	3,500.00	0	0	0	0	0.00	10	0	0	10	3,500.00	0	0	0	0	0.00	20	350.00	7,000.00
10		Envelope (CATALOG ENVELOPE)	piece	700	700	600	2000	10,000.00	700	700	600	2000	10,000.00	800	600	600	2000	10,000.00	800	600	600	2000	10,000.00	8,000	5.00	40,000.00
11		Envelope (MAILING ENVELOPE - WITH LOGO)	box	113	5	12	130	124,752.00	15	5	12	32	30,513.50	19	5	12	36	34,241.50	14	5	12	31	29,545.50	229	956.56	219,052.50
12		Envelope (plastic envelope)	piece	15	5	9	29	554.80	9	5	5	19	360.05	14	5	9	28	535.85	5	5	9	19	360.05	95	19.06	1,810.75
13		Finger Moistener	piece	91	6	10	107	2,818.20	31	6	14	51	1,300.52	29	6	6	41	1,051.64	29	6	14	49	1,246.84	248	25.88	6,417.20

14		Folder (case folder)	piece	131	25	29	185	2,064.90	29	25	25	79	994.75	29	25	29	83	1,040.75	25	25	29	79	994.75	426	11.96	5,095.15	
15		Folder (customized folder (expanded with logo))	piece	227	130	126	483	25,158.86	173	130	110	413	20,992.50	193	80	46	319	17,096.36	77	50	46	173	11,092.50	1,388	53.56	74,340.22	
16		Folder (LOOSELEAF)	piece	3958	120	139	4217	45,148.85	299	115	105	519	8,019.65	296	115	134	545	8,287.56	165	115	129	409	6,369.65	5,690	11.92	67,825.71	
17		Folder (LOOSELEAF), bundle	bundle	20	0	0	20	14,795.40	20	0	0	20	14,795.40	10	0	0	10	7,397.70	0	0	0	0	0.00	50	739.77	36,988.50	
18		Folder (MOROCCO FOLDER - LONG)	piece	277	70	43	390	2,520.10	61	27	29	117	710.34	267	30	43	340	2,229.10	43	29	45	117	710.34	964	6.40	6,169.89	
19		Folder (MOROCCO FOLDER - SHORT), A4	piece	52	28	27	107	643.66	40	25	27	92	357.36	46	28	27	101	621.88	36	27	29	92	357.36	392	5.05	1,980.28	
20		FOLDER, Expanding	piece	75	20	20	115	915.00	75	20	20	115	915.00	75	20	20	115	915.00	75	20	20	115	915.00	460	7.96	3,660.00	
21		Fullmark (CORRECTABLE FILM)	piece	31	12	30	73	8,687.00	26	13	0	39	4,641.00	19	10	24	53	6,307.00	0	5	19	24	2,856.00	189	119.00	22,491.00	
22		Gun Tacker	unit	2	0	0	2	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,600.00	3,200.00	
23		Gun Tacker Wire	unit	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	500.00	500.00	
24		ID Jacket (plastic with clip)	piece	1195	4	4	1203	20,111.00	505	4	4	513	9,761.00	504	4	4	512	9,739.00	504	4	4	512	9,739.00	2,740	18.01	49,350.00	
25		Manila Paper	pack	5	0	0	5	130.00	5	0	0	5	130.00	5	0	0	5	130.00	5	0	0	5	130.00	20	26.00	520.00	
26		Plastic Cover	piece	12	2	11	25	592.10	6	2	12	20	809.80	11	52	16	79	1,546.12	2	2	11	15	467.30	139	24.57	3,415.32	
27		Plastic Palette	piece	0	0	0	0	0.00	0	50	0	50	125,000.00	0	0	0	0	0.00	0	0	0	0	0.00	50	2,500.00	125,000.00	
28		Preservation Supplies and Materials	set	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	5,000.00	2	5,000.00	10,000.00	
29		Push Pin	box	17	0	0	17	516.69	3	0	0	3	104.23	8	0	0	8	269.31	0	0	0	0	0.00	28	31.79	890.24	
30		PVC Bookbinding cover clear (long:10pcs/pack)	piece	1	1	0	2	144.00	1	1	0	2	144.00	1	1	0	2	144.00	1	1	0	2	144.00	8	72.00	576.00	
31		Ribbon (elec. signature machine ribbon,black)	piece	12	7	6	25	16,100.00	12	7	6	25	16,100.00	12	7	6	25	16,100.00	12	7	6	25	16,100.00	100	644.00	64,400.00	
32		Ring Binder - 3 holes	piece	30	0	0	30	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	150.00	4,500.00	
33		Ring Binder- 1/2, 12mm	bundle	8	0	0	8	345.00	10	0	0	10	150.00	10	0	0	10	150.00	3	0	0	3	270.00	31	29.52	915.00	
34		Ring Binder- 25mm x 1.12m (1'44"), plastic, 10 pcs/bundle	bundle	3	0	0	3	300.00	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	300.00	6	100.00	600.00	
35		Signature Tab (sticky page tab marker)	piece	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	40	40.00	1,600.00	
36		STAMP, Self Inking	piece	3	0	0	3	3,732.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,244.00	3,732.00	
37		STAPLE WIRE, Chisel Pointed	box	0	0	0	0	0.00	5	0	0	5	350.00	0	0	0	0	0.00	0	0	0	0	0.00	5	70.00	350.00	
38		STAPLE WIRE, No. 10	box	1	0	0	1	22.34	0	0	0	0	0.00	1	0	0	1	22.34	0	0	0	0	0.00	2	22.34	44.68	
39		WRAPPING PAPER, kraft, 125 gsm	pack	658	68	417	1143	148,210.03	168	68	71	307	39,808.25	668	68	272	1008	130,704.96	169	548	117	834	108,142.67	3,292	7.89	426,865.91	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
Office Equipment and Accessories																											
1		Detector, UV Light	unit	9	0	10	19	74,598.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	19	3,926.21	74,598.00	
2		Exhaust Fan	piece	0	0	5	5	5,000.00	0	4	0	4	23,200.00	0	0	0	0	0.00	0	0	0	0	0.00	9	3,133.33	28,200.00	
3		Finger Scanner	unit	8	0	0	8	80,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	10,000.00	80,000.00	
4		Paper Shredder	piece	8	0	0	8	62,716.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	7,839.53	62,716.20	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
Office Supplies																											
1		Blank Cassette Tape (60 MIN.)	piece	30	30	30	90	3,118.50	30	30	30	90	3,118.50	30	30	30	90	3,118.50	30	30	30	90	3,118.50	360	34.65	12,474.00	

2		Blank Cassette Tape (90 MIN.)	piece	5	5	5	15	627.00	5	5	5	15	627.00	5	5	5	15	627.00	5	5	5	15	627.00	60	41.80	2,508.00
3		Archival Record Storage Carton (Legal-Half size)	piece	300	0	0	300	135,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300	450.00	135,000.00
4		Archival Record Storage Carton (w/ handholds)	piece	500	0	0	500	250,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	500.00	250,000.00
5		Bookbinding, Leatherette	pack	0	8	4	12	40,789.32	0	4	0	4	13,596.44	0	4	0	4	13,596.44	0	4	4	8	19,596.44	28	3,127.81	87,578.64
6		Box (CORRUGATED BOX)	piece	1994	523	683	3200	94,470.57	1317	527	485	2329	66,939.52	1987	563	714	3264	96,761.62	1572	529	588	2689	77,258.27	11,482	29.21	335,429.96
7		Box (CUSTOMIZED FILE BOX)	piece	126	37	56	219	34,248.50	62	26	26	114	11,811.50	66	37	56	159	16,248.50	27	26	61	114	11,811.50	606	122.31	74,120.00
8		Bundy Clock Cartridge	unit	3	0	0	3	1,200.00	0	0	0	0	0.00	3	0	0	3	1,200.00	0	0	0	0	0.00	6	400.00	2,400.00
9		Certificate Holder/pc.	pc	9	8	8	25	1,375.00	9	8	8	25	1,375.00	9	8	8	25	1,375.00	9	8	8	25	1,375.00	100	55.00	5,500.00
10		Cotton	pack	4	2	6	12	691.60	4	2	2	8	391.60	4	2	6	12	691.60	4	2	2	8	391.60	40	54.16	2,166.40
11		Crayon	box	10	0	0	10	300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	30.00	300.00
12		Crochet Thread	piece	24	0	0	24	1,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24	45.00	1,080.00
13		Drinking Water	bottle	213	171	166	550	13,930.00	206	168	161	535	13,550.00	206	168	161	535	13,550.00	206	168	166	540	13,680.00	2,160	25.33	54,710.00
14		Drugs and Medicines	lot	0	0	250	250	3,900.00	0	0	0	0	0.00	0	0	648	648	4,860.00	0	0	0	0	0.00	898	9.76	8,760.00
15		Dry Seal	piece	27	50	4	81	31,768.10	4	3	0	7	6,452.70	5	4	2	11	10,205.40	3	2	13	18	17,400.00	117	562.62	65,826.20
16		Emergency/Survival Kit, Go Bag	set	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
17		Frame for Certificates	pc	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	5	5	5	15	1,500.00	60	100.00	6,000.00
18		Mask (surgical mask)	box	136	29	21	186	15,704.50	67	49	48	164	13,445.70	51	35	34	120	11,680.70	59	33	34	126	11,880.70	596	88.44	52,711.60
19		Needle	piece	20	3	2	25	625.99	3	3	2	8	229.33	4	3	2	9	257.99	4	3	2	9	257.99	51	26.89	1,371.31
20		Plastic Bag 14"10"	piece	600	0	0	600	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	650	0	0	650	16,250.00	1,250	25.00	31,250.00
21		Plastic Bag 24"16"	piece	600	0	0	600	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	650	0	0	650	16,250.00	1,250	25.00	31,250.00
22		PRC T-shirt	piece	0	0	0	0	0.00	850	0	80	930	325,500.00	30	0	0	30	10,500.00	0	0	0	0	0.00	960	350.00	336,000.00
23		RIBBON, Typewriter	piece	1	0	0	1	22.00	1	0	0	1	22.00	1	0	0	1	22.00	1	0	0	1	22.00	4	22.00	88.00
24		Tape (SEALING), PRC	roll	566	232	121	919	33,051.32	466	169	120	755	28,457.51	497	176	230	903	33,451.69	433	178	195	806	29,407.36	3,383	36.76	124,367.88
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00

Audio and visual presentation and composing equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00

Photographic or filming or video equipment																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00

Cleaning Equipment and Supplies																										
1		Dishwashing Liquid	piece	4	0	0	4	1,996.00	4	0	0	4	1,996.00	0	4	0	4	1,996.00	4	0	0	4	1,996.00	16	499.00	7,984.00
2		Disinfectant/Bleach, Liquid	piece	2	2	2	6	610.92	2	2	2	6	610.92	2	2	2	6	610.92	2	2	2	6	610.92	24	101.82	2,443.68
3		Fabric Conditioner	piece	4	0	0	4	1,996.00	4	0	0	4	1,996.00	0	4	0	4	1,996.00	4	0	0	4	1,996.00	16	499.00	7,984.00
4		Gloves	box	0	0	2	2	1,600.00	2	0	2	4	3,200.00	2	0	0	2	1,600.00	2	0	0	2	1,600.00	10	800.00	8,000.00
5		Hand Soap	piece	1	1	1	3	352.50	1	1	1	3	352.50	1	1	1	3	352.50	1	1	1	3	352.50	12	117.50	1,410.00
6		Trash Bin, Swing Type, 5L	piece	0	0	0	0	0.00	0	14	0	14	30,800.00	0	0	0	0	0.00	0	0	0	0	0.00	14	2,200.00	30,800.00
7		Trash Can with Cover	piece	30	0	0	30	9,000.00	0	2	0	2	600.00	0	0	0	0	0.00	1	0	0	1	300.00	33	300.00	9,900.00
8		Vacuum Cleaner	unit	0	0	0	0	0.00	0	2	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,000.00	6,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
Paper Materials and Products																										
1		Bond Paper , paper permalife archival (25 pk)	pack	430	430	390	1250	26,243.75	430	430	390	1250	26,243.75	430	430	390	1250	26,243.75	430	430	390	1250	26,243.75	5,000	21.00	104,975.00
2		Book/Notebook (CASH)	piece	7	2	4	13	5,460.00	4	2	2	8	3,360.00	4	1	3	8	3,360.00	2	2	4	8	3,360.00	37	420.00	15,540.00
3		Calculator Tape (CALCULATOR TAPE)	piece	16	7	7	30	300.00	15	7	15	37	370.00	15	7	6	28	280.00	14	6	6	26	260.00	121	10.00	1,210.00
4		Cardstock, long (1set/10 sheets, FACPE)	piece	50	0	0	50	1,375.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	27.50	1,375.00
5		Chipboard # 30	piece	0	0	0	0	0.00	0	0	25	25	750.00	50	0	0	50	1,500.00	0	0	100	100	3,000.00	175	30.00	5,250.00
6		Columnar Pad, 4 columns	pad	2	2	2	6	94.38	2	2	2	6	94.38	2	2	2	6	94.38	2	2	2	6	94.38	24	15.73	377.52
7		Copy Paper (LONG 100G/M2,F4)	ream	54	14	19	87	23,682.00	50	14	14	78	21,248.00	52	14	19	85	23,138.00	47	14	18	79	21,534.00	329	272.35	89,602.00
8		Fly Leaf	piece	445	0	41	486	1,458.00	41	0	0	41	123.00	241	0	41	282	846.00	100	0	41	141	423.00	950	3.00	2,850.00
9		Flyers	piece	5000	0	0	5000	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5,000	5.00	25,000.00
10		Index Card, 5"x8"	piece	500	0	0	500	1,750.00	500	0	0	500	1,750.00	500	0	0	500	1,750.00	500	0	0	500	1,750.00	2,000	3.50	7,000.00
11		Onion Skin - A4	pack	2	0	0	2	126.00	1	0	0	1	63.00	0	0	0	0	0.00	0	0	0	0	0.00	3	63.00	189.00
12		Onion Skin - Long	pack	2	0	0	2	240.00	1	0	0	1	120.00	0	0	0	0	0.00	0	0	0	0	0.00	3	120.00	360.00
13		PAPER, MULTICOPY, size: A3	ream	7	0	1	8	1,880.00	0	1	0	1	490.00	1	0	1	2	980.00	6	1	0	7	1,390.00	18	263.33	4,740.00
14		SPECIALTY PAPER, A4	pack	5	5	5	15	225.00	5	5	5	15	225.00	5	5	5	15	225.00	5	5	5	15	225.00	60	15.00	900.00
15		Stationery (LONG) - PRC Logo	ream	199	36	39	274	127,960.74	81	34	33	148	69,117.48	87	22	14	123	57,442.23	53	15	19	87	40,629.87	632	467.01	295,150.32
16		Stationery (SHORT) - PRC Logo	ream	349	40	49	438	160,640.88	78	34	33	145	53,180.20	108	34	25	167	61,248.92	65	21	39	125	45,845.00	875	366.76	320,915.00
17		Sticker Paper, A4, White	piece	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	5	0	0	5	250.00	20	50.00	1,000.00
18		Sticky Notes (12mm x 44mm)(100/pack)	piece	1	1	0	2	64.00	1	1	0	2	64.00	0	1	1	2	64.00	1	1	0	2	64.00	8	32.00	256.00
19		Stock Card	piece	2050	0	0	2050	7,385.00	0	0	0	0	0.00	2050	0	0	2050	7,385.00	0	0	0	0	0.00	4,100	3.60	14,770.00
20		Vellum Paper	pack	5	5	5	15	311.25	5	5	5	15	311.25	5	5	5	15	311.25	5	5	5	15	311.25	60	20.75	1,245.00
21		Water Color Paper	pack	50	0	0	50	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	1,500.00	100	30.00	3,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
Lighting and fixtures and accessories																										
1		Emergency Light	piece	8	0	0	8	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	1,050.00	8,400.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00

Electrical equipment and components and supplies

2							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
Computer Supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	
Common ICT Equipment																											
1		Cable, Video	piece	4	0	0	4	7,000.00	2	0	0	2	4,000.00	4	0	0	4	6,000.00	0	0	0	0	0.00	10	1,700.00	17,000.00	
2		CCTV Camera	piece	0	0	0	0	0.00	0	4	0	4	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,000.00	24,000.00	
3		Clicker with pointer	piece	2	0	0	2	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,100.00	2,200.00	
4		Colored Printer	unit	44	0	0	44	2,640,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	44	60,000.00	2,640,000.00	
5		Crimping Tool	piece	2	0	0	2	2,600.00	0	0	0	0	0.00	4	0	0	4	5,200.00	0	0	0	0	0.00	6	1,300.00	7,800.00	
6		HDD Docking Station	unit	3	0	0	3	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	4,000.00	12,000.00	
7		HDMI Cable 10 mtrs	piece	2	0	0	2	3,000.00	0	0	0	0	0.00	4	0	0	4	6,000.00	0	0	0	0	0.00	6	1,500.00	9,000.00	
8		LAN Tester	piece	2	0	0	2	1,000.00	0	0	0	0	0.00	3	0	0	3	1,500.00	0	0	0	0	0.00	5	500.00	2,500.00	
9		LAN TesterLoad Balancer/Firewall/Router	piece	1	0	0	1	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,000.00	14,000.00	
10		Microphone	unit	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,500.00	5,000.00	
11		Networking Tools	piece	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000.00	2,000.00	
12		Portable External Hard Drive USB (2TB)	piece	1	0	0	1	6,000.00	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,000.00	12,000.00	
13		Printer Cable Connector	piece	10	0	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	300.00	3,000.00	
14		Printer, Laser, monochrome	unit	80	0	0	80	2,686,993.89	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80	33,587.42	2,686,993.89	
15		Projector	unit	1	0	0	1	13,500.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	13,500.18	13,500.18	
16		RJ 45	piece	1800	0	0	1800	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,800	9.44	17,000.00	
17		Router	piece	3	0	0	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5,000.00	15,000.00	
18		Scanner	unit	4	0	0	4	31,904.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	7,976.06	31,904.24	
19		Signal Jammer	unit	4	0	0	4	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	1,800.00	7,200.00	
20		Speakers	unit	2	0	0	2	8,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,100.00	8,200.00	
21		Thumb Drive 32 GB	piece	2	0	0	2	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	450.00	900.00	
22		Uninterruptable Power Supply (UPS)	unit	28	1	1	30	139,300.00	3	1	1	5	14,300.00	3	1	1	5	14,300.00	0	0	0	0	0.00	40	4,197.50	167,900.00	
23		Video Splitter	piece	2	0	0	2	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,500.00	7,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00	

CONSUMABLES																													
1		Brother Toner TN 2280	cart	1	0	0	1	2,290.00	0	0	1	1	2,290.00	0	0	1	1	2,290.00	1	0	1	2	4,580.00	5	2,290.00	11,450.00			
2		Brother, TN-3448	piece	88	10	12	110	501,143.12	40	12	11	63	247,936.42	49	8	13	70	276,653.68	45	10	10	65	254,198.98	308	4,155.62	1,279,932.20			
3		COPIER, MACHINE TONER TN 411	piece	1	0	0	1	2,790.18	0	0	0	0	0.00	1	0	0	1	2,790.18	0	0	0	0	0.00	2	2,790.18	5,580.36			
4		Developer (DV 411)	tube	9	0	1	10	49,490.00	1	2	0	3	14,700.00	2	0	2	4	19,600.00	1	1	0	2	9,800.00	19	4,925.79	93,590.00			
5		DEVELOPER DV 310 Ineo	piece	41	0	2	43	277,945.61	17	3	2	22	115,988.00	25	0	4	29	167,527.65	19	2	1	22	119,077.65	116	5,866.71	680,538.90			
6		DEVELOPING UNIT	piece	22	0	3	25	150,470.00	14	1	3	18	89,300.00	14	0	4	18	81,600.00	13	0	3	16	69,900.00	77	5,081.43	391,270.00			
7		Fullmark (LIFT-OFF (Brother) Reorder #F583)	piece	0	6	12	18	367.20	10	5	0	15	306.00	12	12	12	36	734.40	0	0	18	18	367.20	87	20.40	1,774.80			
8		HP C6602A Ink Printer Cartridge	cart	10	10	10	30	69,000.00	10	10	10	30	69,000.00	6	6	8	20	46,000.00	6	6	8	20	46,000.00	100	2,300.00	230,000.00			
9		HP CC 364X	cart	2	2	0	4	29,515.20	0	0	0	0	0.00	0	1	0	1	7,378.80	0	0	1	1	7,378.80	6	7,378.80	44,272.80			
10		HP CE 250A - BLACK	cart	2	0	1	3	18,485.49	1	1	0	2	12,592.74	2	0	1	3	18,485.49	1	1	0	2	12,592.74	10	6,215.65	62,156.46			
11		HP CE 251A - CYAN	cart	2	0	1	3	32,714.05	1	1	0	2	21,107.02	2	0	1	3	32,714.05	1	1	0	2	21,107.02	10	10,764.21	107,642.14			
12		HP CE 252A - YELLOW	cart	2	0	1	3	32,714.05	1	1	0	2	21,107.02	2	0	1	3	32,714.05	1	1	0	2	21,107.02	10	10,764.21	107,642.14			
13		HP CE 253A - MAGENTA	cart	2	0	1	3	32,714.05	1	1	0	2	21,107.02	2	0	1	3	32,714.05	1	1	0	2	21,107.02	10	10,764.21	107,642.14			
14		HP Laser Jet Pro M501 - Black	cart	2	0	0	2	11,749.00	1	0	0	1	4,360.00	1	0	0	1	4,360.00	2	0	0	2	11,749.00	6	5,369.67	32,218.00			
15		Ink (Duplo Ink DP-DS14L)	piece	90	0	0	90	139,070.00	85	0	0	85	131,975.00	90	0	0	90	139,070.00	85	0	0	85	131,975.00	350	1,548.83	542,090.00			
16		Ink (DUPLO INK)	piece	87	21	40	148	179,687.00	109	20	38	167	206,469.00	123	18	38	179	224,401.80	112	16	32	160	197,925.80	654	1,236.21	808,483.60			
17		Ink (RISO INK)	tube	33	3	3	39	103,692.00	33	3	3	39	103,692.00	53	3	3	59	137,492.00	43	3	3	49	120,592.00	186	2,502.52	465,468.00			
18		INK CART, BROTHER LC39BK, Black	cart	2	2	2	6	4,087.20	2	2	2	6	4,087.20	2	2	2	6	4,087.20	2	2	2	6	4,087.20	24	681.20	16,348.80			
19		INK RIBBON, Casio, RB-02-A, Calculator,	piece	2	0	0	2	32.00	2	0	0	2	32.00	2	0	0	2	32.00	2	0	0	2	32.00	8	16.00	128.00			
20		Kyocera TK 564y - yellow	cart	1	0	1	2	23,408.00	0	1	0	1	11,704.00	1	0	1	2	23,408.00	0	1	0	1	11,704.00	6	11,704.00	70,224.00			
21		Kyocera P6130 CDN EcoSys-Black	cart	1	0	1	2	26,646.40	0	1	0	1	13,323.20	1	0	1	2	26,646.40	0	1	0	1	13,323.20	6	13,323.20	79,939.20			
22		Kyocera P6130 CDN EcoSys-Cyan	cart	1	0	1	2	26,646.40	0	1	0	1	13,323.20	1	0	1	2	26,646.40	0	1	0	1	13,323.20	6	13,323.20	79,939.20			
23		Kyocera P6130 CDN EcoSys-Magenta	cart	1	0	1	2	26,646.40	0	1	0	1	13,323.20	1	0	1	2	26,646.40	0	1	0	1	13,323.20	6	13,323.20	79,939.20			
24		Kyocera P6130 CDN EcoSys-Yellow	cart	1	0	1	2	26,646.40	0	1	0	1	13,323.20	1	0	1	2	26,646.40	0	1	0	1	13,323.20	6	13,323.20	79,939.20			
25		Kyocera TK 354 - Black	cart	1	0	1	2	17,028.00	0	1	0	1	8,514.00	1	0	1	2	17,028.00	0	1	0	1	8,514.00	6	8,514.00	51,084.00			
26		Kyocera TK 564c - cyan	cart	1	0	1	2	23,408.00	0	1	0	1	11,704.00	1	0	1	2	23,408.00	0	1	0	1	11,704.00	6	11,704.00	70,224.00			
27		Kyocera TK 564k - black	cart	1	0	1	2	17,987.20	0	1	0	1	8,993.60	1	0	1	2	17,987.20	0	1	0	1	8,993.60	6	8,993.60	53,961.60			
28		Kyocera TK 564m - magenta	cart	1	0	1	2	23,408.00	0	1	0	1	11,704.00	1	0	1	2	23,408.00	0	1	0	1	11,704.00	6	11,704.00	70,224.00			
29		Kyocera TK-5144 C (Cyan)	cart	1	0	0	1	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,400.00	8,400.00			
30		Kyocera TK-5144 MM (Magenta)	cart	1	0	0	1	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,400.00	8,400.00			
31		Kyocera TK-5144 Y (Yellow)	cart	1	0	0	1	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,400.00	8,400.00			
32		Kyocera TK-5144K(Black)	cart	1	0	0	1	8,400.00	0	0	0	0	0.00	1	0	0	1	8,400.00	0	0	0	0	0.00	2	8,400.00	16,800.00			
33		Laserjet Toner (Brother Toner TR 3185)	piece	2	0	1	3	17,116.00	1	1	0	2	12,419.00	2	0	1	3	17,116.00	1	1	0	2	12,419.00	10	5,907.00	59,070.00			
34		Laserjet Toner (Canon toner EP 26)	cart	4	0	0	4	11,285.00	4	0	0	4	11,285.00	4	0	0	4	11,285.00	4	0	0	4	11,285.00	16	2,821.25	45,140.00			
35		Laserjet Toner (HP CB541A-cyan original)	piece	1	0	1	2	5,969.60	1	0	0	1	2,984.80	1	0	1	2	5,969.60	0	1	0	1	2,984.80	6	2,984.80	17,908.80			

36		Laserjet Toner (HP CB542A-yellow original)	piece	1	0	1	2	5,969.60	0	1	0	1	2,984.80	1	0	1	2	5,969.60	0	1	0	1	2,984.80	6	2,984.80	17,908.80
37		Laserjet Toner (HP CB543A-magenta original)	piece	1	0	1	2	5,968.00	0	1	0	1	2,984.00	1	0	1	2	5,968.00	0	1	0	1	2,984.00	6	2,984.00	17,904.00
38		Master Roll (DUPLO MASTER ROLL)	piece	99	8	12	119	520,459.20	96	11	10	117	506,941.20	98	9	6	113	484,875.20	93	8	9	110	475,451.20	459	4,330.56	1,987,726.80
39		Master Roll (RISO MASTER ROLL)	roll	13	1	1	15	83,220.00	11	1	1	13	70,030.00	15	1	1	17	89,430.00	13	1	1	15	79,730.00	60	5,373.50	322,410.00
40		TONER CART, BROTHER PRINTER HL-164 TN-3428	cart	0	1	1	2	10,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	0	2	10,000.00	10	5,000.00	50,000.00
41		TONER CART, KYOCERA FS-2100 DN	cart	33	2	8	43	301,280.00	7	3	7	17	99,180.00	12	2	7	21	116,780.00	11	3	2	16	94,780.00	97	6,309.48	612,020.00
42		TONER CART, SAMSUNG ML-D2850B, Black	cart	1	1	1	3	14,976.00	1	0	1	2	9,984.00	1	1	1	3	14,976.00	1	0	1	2	9,984.00	10	4,992.00	49,920.00
43		Toner TN 118 Ineo 215	tube	12	3	3	18	56,392.50	6	3	3	12	38,977.50	7	3	4	14	43,892.50	6	3	3	12	38,977.50	56	3,182.86	178,240.00
44		Toner TN 211 Ineo 250	tube	41	8	27	76	557,837.00	13	27	7	47	357,940.00	36	6	28	70	534,437.00	11	29	5	45	350,140.00	238	7,564.51	1,800,354.00
45		Toner, Kyocera TK 3104	cart	29	5	4	38	170,352.00	25	9	3	37	160,892.00	28	7	4	39	178,152.00	25	7	3	35	144,612.00	149	4,389.32	654,008.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
Other Categories																										
1	Furniture and Fixtures	Bed Foam/Mattress	unit	1	0	0	1	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,200.00	4,200.00
2	Furniture and Fixtures	Bed Frame	unit	1	0	0	1	4,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,800.00	4,800.00
3	Furniture and Fixtures	Clerical Chair	piece	5	0	0	5	18,220.00	0	2	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7	4,602.86	32,220.00
4	Furniture and Fixtures	Clerical Table	piece	1	0	0	1	6,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,200.00	6,200.00
5	Furniture and Fixtures	Coffee Table	piece	1	0	0	1	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	6,000.00	6,000.00
6	Furniture and Fixtures	Coffee Table Chairs	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
7	Furniture and Fixtures	Executive Chairs	unit	8	3	0	11	41,733.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	11	3,793.95	41,733.50
8	Furniture and Fixtures	Executive Table	piece	1	0	0	1	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	16,500.00	16,500.00
9	Furniture and Fixtures	Filing Cabinet	piece	25	4	1	30	268,614.00	2	22	1	25	353,579.00	2	2	1	5	53,579.00	2	2	1	5	53,579.00	65	11,220.78	729,351.00
10	Furniture and Fixtures	Folding Table	piece	0	0	0	0	0.00	0	2	0	2	22,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	11,000.00	22,000.00
11	Furniture and Fixtures	Mobile Pedestal	unit	7	0	0	7	20,820.00	0	15	0	15	39,000.00	0	0	0	0	0.00	0	0	0	0	0.00	22	2,719.09	59,820.00
12	Furniture and Fixtures	Mobile Pedestal - 3 drawers	unit	8	0	0	8	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	5,000.00	40,000.00
13	Furniture and Fixtures	Stand, Tarpaulin Stand	piece	0	0	3	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,000.00	3,000.00
14	Furniture and Fixtures	Storage Rack	piece	2	0	0	2	6,000.00	0	2	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	3,000.00	12,000.00
15	Furniture and Fixtures	Table	piece	8	0	0	8	23,914.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	2,989.25	23,914.00
16	Furniture and Fixtures	Signage	piece	0	0	10	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	300.00	3,000.00
17	Furniture and Fixtures	Tarpaulin	piece	10	0	0	10	5,000.00	5	0	0	5	2,500.00	5	0	0	5	2,500.00	5	0	0	5	2,500.00	25	500.00	12,500.00
18	Accountable Forms	201 File Form	piece	500	0	0	500	25,000.00	0	0	0	0	0.00	500	0	0	500	25,000.00	500	0	0	500	25,000.00	1,500	50.00	75,000.00
19	Accountable Forms	Certificate of Chem. Laboratory	pc.	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
20	Accountable Forms	Certificate of Compliance- Civil Engineering	pc.	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
21	Accountable Forms	Certificate of Compliance- Electrical Engineering	pc	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
22	Accountable Forms	Certificate of Compliance- Mechanical Engineering	pc.	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
23	Accountable Forms	Certificate of Registration	pc	17395	15825	15925	49145	1,659,732.00	16475	15575	15610	47660	1,608,004.25	16445	15575	15615	47635	1,607,231.50	15600	14625	15625	45850	1,541,351.25	190,290	33.72	6,416,319.00
24	Accountable Forms	Certificate of Registration	piece	19400	3400	3600	26400	1,090,813.00	3780	3030	5850	12660	440,580.20	4450	2950	3000	10400	354,402.00	3950	2950	4000	10900	374,972.00	60,360	37.45	2,260,767.20

25	Accountable Forms	Certificate of Registration- Architecture	pc.	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
26	Accountable Forms	Certificate of Registration- Environmental Planning	pc.	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
27	Accountable Forms	Certificates of Accreditation- Account Teacher	pc.	0	1500	0	1500	115,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,500	76.72	115,080.00
28	Accountable Forms	Certificates of Accreditation- Commerce & Industry	pc.	0	1500	0	1500	115,080.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,500	76.72	115,080.00
29	Accountable Forms	Certificates of Accreditation- Medical Rep. Program	pc.	0	1000	0	1000	76,720.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1,000	76.72	76,720.00
30	Accountable Forms	Certificates of Accreditation- Medical Rep. Provider	pc.	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
31	Accountable Forms	Certificates of Accreditation- Public Practice	pc.	0	2000	0	2000	153,440.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2,000	76.72	153,440.00
32	Accountable Forms	Specialized Official Receipts	set	593520	46000	45500	685020	1,614,815.00	373010	26000	26500	425510	1,072,715.00	393010	26500	27500	447010	1,118,990.00	373010	31000	31500	435510	1,099,715.00	1,993,050	2.46	4,906,235.00
33	Accountable Forms	Daily Time Card	pack	1	0	0	1	90.95	1	0	0	1	90.95	1	0	0	1	90.95	1	0	0	1	90.95	4	90.95	363.79
34	Accountable Forms	Daily Time Records	pc	1000	0	0	1000	3,000.00	1000	0	0	1000	3,000.00	1000	0	0	1000	3,000.00	1000	0	0	1000	3,000.00	4,000	3.00	12,000.00
35	Accountable Forms	Employee Leave Card	piece	500	0	0	500	2,500.00	500	0	0	500	2,500.00	500	0	0	500	2,500.00	500	0	0	500	2,500.00	2,000	5.00	10,000.00
36	Accountable Forms	FACPE Certificates-various	pc	100	0	0	100	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	55.00	5,500.00
37	Accountable Forms	Filipino AA Certificates	pc	50	0	0	50	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	55.00	2,750.00
38	Accountable Forms	Hologram Sticker	piece	212	165	144	521	12,253.92	170	200	100	470	11,054.40	194	120	100	414	9,737.28	150	100	100	350	8,232.00	1,755	23.52	41,277.60
39	Accountable Forms	Pre Printed ID Cards	unit	137969	87155	89208	314332	4,754,294.10	126753	91013	91222	308988	4,707,836.70	125954	84012	84318	294284	4,362,810.65	127127	96713	81202	305042	4,543,820.90	1,222,646	15.02	18,368,762.35
40	Accountable Forms	OMR ID/Answer Sheets	piece	852282	5895	77419	935596	3,653,226.21	755364	19590	39926	814880	3,043,218.39	858837	19510	124205	1002552	4,080,342.12	140287	7450	8334	156071	817,213.92	2,909,099	14.60	11,594,000.64
41	Accountable Forms	Name Tag	piece	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40	50.00	2,000.00
42	Accountable Forms	PERRC	piece	27851	12300	12050	52201	56,295.20	17872	10250	17950	46072	41,154.52	27300	9850	9750	46900	52,681.00	17950	8750	10750	37450	41,184.00	182,623	1.05	191,314.72
43	Accountable Forms	PPE Ledger Card	piece	50	0	0	50	385.00	0	0	0	0	0.00	50	0	0	50	385.00	0	0	0	0	0.00	100	7.70	770.00
44	Accountable Forms	PQI Form	piece	543	0	0	543	5,408.50	506	0	0	506	5,057.00	506	0	0	506	5,057.00	506	0	0	506	5,057.00	2,061	9.99	20,579.50
45	Accountable Forms	PRC Inventory Sticker	piece	5100	0	0	5100	17,885.00	100	0	0	100	385.00	5100	0	0	5100	17,885.00	100	0	0	100	385.00	10,400	3.51	36,540.00
46	Accountable Forms	Quality Seal	ream	0	500	0	500	38,360.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	500	76.72	38,360.00
47	Accountable Forms	Reports of Rating Slips	piece	13868	7088	9812	30768	74,089.34	12440	50664	20048	83152	200,230.02	5834	29456	23429	58719	141,395.35	19605	122003	18310	159918	385,082.54	332,557	2.41	800,797.26
48	Accountable Forms	RER	piece	1	0	0	1	39.03	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	39.03	39.03
49	Accountable Forms	STP Certificates-various	pc	100	0	0	100	5,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	55.00	5,500.00
50	Accountable Forms	Test Booklet for BLEPT and BLEC	piece	9000000	0	0	9000000	4,500,000.00	9000000	0	0	9000000	4,500,000.00	9000000	0	93000	9093000	4,547,430.00	8852100	0	52000	8904100	4,452,570.00	35,997,100	0.50	18,000,000.00
51	Appliances	Microwave Oven	unit	0	0	0	0	0.00	0	1	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
52	Appliances	Refrigerator	unit	1	0	0	1	13,999.00	0	1	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	12,999.50	25,999.00
53	Appliances	Wall Clock	piece	1	0	0	1	400.00	0	1	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	2	450.00	900.00
54	Appliances	Water Dispenser	unit	6	0	0	6	30,500.00	0	1	0	1	5,000.00	1	0	0	1	4,500.00	0	0	0	0	0.00	8	5,000.00	40,000.00
55	Appliances	Weighing Scale	unit	0	0	0	0	0.00	0	2	0	2	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,000.00	12,000.00
56	Fixtures	Corkboard	piece	10	0	0	10	9,393.00	0	1	0	1	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	11	1,672.09	18,393.00
57	Fixtures	Place card holder (long)	piece	50	0	0	50	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	160.00	8,000.00
58	Fixtures	Vault	unit	0	0	0	0	0.00	0	3	0	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5,000.00	15,000.00
59	Fixtures	White Board	piece	2	0	0	2	4,956.70	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,318.90	9,956.70
60	Hardware and Construction	Brush, paint 1"	piece	1	0	0	1	150.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	150.00	150.00

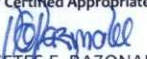
61	Hardware and Construction	Brush, paint 4"	piece	1	0	0	1	250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	250.00	250.00
62	Hardware and Construction	Hook	piece	10	0	0	10	1,750.00	8	0	0	8	1,350.00	10	0	0	10	1,750.00	10	0	0	10	1,750.00	38	173.68	6,600.00
63	Hardware and Construction	Impact Tool	piece	2	0	0	2	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,000.00	2,000.00
64	Hardware and Construction	Ladder	piece	0	0	0	0	0.00	0	3	0	3	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,000.00	9,000.00
65	Hardware and Construction	Trolley	piece	0	0	0	0	0.00	0	4	0	4	42,400.00	0	0	0	0	0.00	0	0	0	0	0.00	4	10,600.00	42,400.00
66	Hardware and Construction	Wood Varnish Polyurethane	can	2	0	0	2	1,200.00	2	0	0	2	1,200.00	1	0	0	1	600.00	2	0	0	2	1,200.00	7	600.00	4,200.00
67	Linens and Beddings	Table Cloth	unit	20	0	0	20	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	400.00	8,000.00
68	Tokens and Awards	Plaques	piece	0	0	0	0	0.00	40	0	0	40	32,000.00	0	0	0	0	0.00	40	0	0	40	32,000.00	80	800.00	64,000.00
69	Tokens and Awards	Trophies - for Outstanding Accredited Professional Organization (APO/AIPO): Category A, B, C. 12"	piece	3	0	0	3	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	2,000.00	6,000.00
70	Tokens and Awards	Trophies - for Outstanding Professional of the Year	piece	40	0	0	40	100,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	2,500.00	100,000.00
71	Tokens and Awards	Trophies - Nubla Excellence Award with box, crinklet and medallion	piece	1	0	0	1	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	30,000.00	30,000.00
72	Tokens and Awards	Trophies -For Justices	piece	4	0	0	4	8,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	2,200.00	8,800.00
73	Tokens and Awards	Trophies -Nominees for Outstanding Accredited Professional Organization 10"	piece	15	0	0	15	27,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	1,800.00	27,000.00
74	Tokens and Awards	Trophies -Outstanding PRB	piece	1	0	0	1	3,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,800.00	3,800.00
75	Tokens and Awards	Trophies -Posthumus Award	piece	2	0	0	2	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,200.00	2,400.00
							0	0.00				0	0.00				0	0.00				0	0.00	0		0.00

A. TOTAL		P	110,385,838.86
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		P	11,038,583.89
C. GRAND TOTAL (A + B)		P	121,424,422.74
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:			
G. MONTHLY CASH REQUIREMENTS		P	-
G.1 Available at Procurement Service Stores			
G.2 Other Items not available at PS but regulary purchased from other sources			
TOTAL MONTHLY CASH REQUIREMENTS		P	110,385,838.85

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

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

Prepared by: 
EMMA T. FRANCISCO
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

RASETES E. RAZONABE / WILMA T. UNANA
Accountant / Local Budget Officer

Approved by: 
TEOFILO S. PILANDO, JR.
Head of Office/Agency

Date Prepared: 8/28/2018