PROFESSIONAL REGULATION COMMISSION
INDICATIVE PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2023 (BASED ON NEP)
Name of Delivery Unit (Office): National Capital Region

PART A - CSE (for PS DBM)

OFFICE	Object Code	Object of Expenditures	Item Description	Is this for Early Procurement Activity? (Yes / No)	Mode of procurement	UM	Quantity	PPMP Unit Cost	Total Amount	Jan	Feb	Mar	Total Q1	Apr	May	Jun	Total Q2	Jul	Aug	Sep	Total Q3	Oct	Nov	Dec	Total Q4	REMARKS
GAS	5020301002	Office Supplies Expenses	INSECTICIDE, aerosol type, net content: 600ml min	No	Agency to Agency	can	180	139.36	**25,084.80**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	
GAS	5020301002	Office Supplies Expenses	HAND SANITIZER, 500 ml	No	Agency to Agency	bottle	200	80.85	**16,170.00**	16	16	16	**48**	16	17	17	**50**	17	17	17	**51**	17	17	17	**51**	
GAS	5020301002	Office Supplies Expenses	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	No	Agency to Agency	bottle	600	47.85	**28,710.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	
GAS	5020301002	Office Supplies Expenses	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	No	Agency to Agency	gallon	150	330.55	**49,582.50**	50	-	-	**50**	50	-	-	**50**	50	-	-	**50**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	No	Agency to Agency	bottle	13	70.72	**919.36**	2	1	1	**4**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
GAS	5020301002	Office Supplies Expenses	INK, for stamp pad, 50ml	No	Agency to Agency	bottle	12	28.91	**346.92**	3	-	-	**3**	3	-	-	**3**	3	-	-	**3**	3	-	-	**3**	
GAS	5020301002	Office Supplies Expenses	STAMP PAD FELT, bed dimension: 60mm x 100 mm	No	Agency to Agency	piece	12	29.88	**358.56**	3	-	-	**3**	3	-	-	**3**	3	-	-	**3**	3	-	-	**3**	
GAS	5020301002	Office Supplies Expenses	LOOSELEAF COVER, made of chipboard, for legal	No	Agency to Agency	bundle	120	794.96	**95,395.20**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	
GAS	5020301002	Office Supplies Expenses	CONTINUES FORM, 3 PLY, 280X 241 mm carbonless	No	Agency to Agency	box	24	790.40	**18,969.60**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	CONTINUES FORM, 3 PLY, 280X 378 mm carbonless	No	Agency to Agency	box	31	1,508.00	**46,748.00**	5	6	2	**13**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	No	Agency to Agency	pad	100	37.06	**3,706.00**	10	10	8	**28**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	No	Agency to Agency	pad	100	59.28	**5,928.00**	10	10	8	**28**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	No	Agency to Agency	pad	100	52.00	**5,200.00**	10	10	8	**28**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	No	Agency to Agency	piece	100	12.04	**1,204.00**	10	10	8	**28**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	No	Agency to Agency	reams	240	133.12	**31,948.80**	20	20	20	**60**	20	20	20	**60**	20	20	20	**60**	20	20	20	**60**	
GAS	5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	No	Agency to Agency	reams	240	138.97	**33,352.80**	20	20	20	**60**	20	20	20	**60**	20	20	20	**60**	20	20	20	**60**	
GAS	5020301002	Office Supplies Expenses	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	No	Agency to Agency	box	24	98.05	**2,353.20**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	No	Agency to Agency	roll	24	55.64	**1,335.36**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	No	Agency to Agency	book	12	62.40	**748.80**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
GAS	5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	No	Agency to Agency	book	12	104.00	**1,248.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
GAS	5020301002	Office Supplies Expenses	TOILET TISSUE PAPER, 2-ply, 100% recycled	No	Agency to Agency	pack	300	87.40	**26,220.00**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	
GAS	5020301002	Office Supplies Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	No	Agency to Agency	pack	15	20.49	**307.35**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	BATTERY, dry cell, AAA, 2 pieces per blister pack	No	Agency to Agency	pack	15	18.34	**275.10**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	No	Agency to Agency	jar	100	71.50	**7,150.00**	10	10	8	**28**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	No	Agency to Agency	box	390	22.55	**8,794.50**	50	50	50	**150**	50	50	50	**150**	50	8	8	**66**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	No	Agency to Agency	box	462	23.76	**10,977.12**	50	50	50	**150**	50	50	50	**150**	50	23	23	**96**	23	23	20	**66**	
GAS	5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	No	Agency to Agency	roll	110	61.88	**6,806.80**	10	10	10	**30**	10	10	10	**30**	10	8	8	**26**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	No	Agency to Agency	roll	110	121.16	**13,327.60**	10	10	10	**30**	10	10	10	**30**	10	8	8	**26**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	No	Agency to Agency	roll	85	22.36	**1,900.60**	10	10	10	**30**	10	10	10	**30**	10	3	3	**16**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	No	Agency to Agency	roll	76	11.18	**844.09**	10	10	10	**30**	10	10	10	**30**	10	1	1	**12**	1	1	2	**4**	
GAS	5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	No	Agency to Agency	roll	95	22.57	**2,144.15**	10	10	10	**30**	10	10	10	**30**	10	5	5	**20**	5	5	5	**15**	
GAS	5020301002	Office Supplies Expenses	TWINE, plastic, one (1) kilo per roll	No	Agency to Agency	roll	50	66.62	**3,331.00**	4	4	4	**12**	4	4	4	**12**	4	4	4	**12**	4	4	6	**14**	
GAS	5020301002	Office Supplies Expenses	LED LINEAR TUBE, 18 WATTS FRO SERIES	No	Agency to Agency	piece	24	205.82	**4,939.68**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	LIGHT BULB, Light Emitting Diode (LED), 6W	No	Agency to Agency	piece	24	82.16	**1,971.84**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	AIR FRESHENER, aerosol, 280ml/150g min	No	Agency to Agency	can	120	81.64	**9,796.80**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	
GAS	5020301002	Office Supplies Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 grams	No	Agency to Agency	can	120	139.89	**16,786.80**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	
GAS	5020301002	Office Supplies Expenses	FURNITURE CLEANER, aerosol type, 300ml min per can	No	Agency to Agency	can	120	120.12	**14,414.40**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	
GAS	5020301002	Office Supplies Expenses	RAGS, all cotton, 32 pieces per kilogram min	No	Agency to Agency	bundle	120	53.14	**6,376.80**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	30	-	-	**30**	
GAS	5020301002	Office Supplies Expenses	TRASHBAG, black, 37" x 40", 10 pieces per roll or pack	No	Agency to Agency	roll	300	144.04	**43,212.00**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	
GAS	5020301002	Office Supplies Expenses	PREMIUM LATEX GLOVES	No	Agency to Agency	box	50	153.50	**7,675.00**	25	-	-	**25**	-	-	-	**-**	25	-	-	**25**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	SURGICAL MASK, 3-ply	No	Agency to Agency	BOX	600	133.00	**79,800.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	
GAS	5020301002	Office Supplies Expenses	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	No	Agency to Agency	piece	10	2,650.83	**26,508.30**	-	10	-	**10**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	FLASH DRIVE, 16 GB capacity	No	Agency to Agency	piece	8	167.44	**1,339.52**	8	-	-	**8**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	No	Agency to Agency	unit	37	111.30	**4,118.10**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	MOUSE, WIRELESS, USB	No	Agency to Agency	unit	37	154.00	**5,698.00**	4	3	3	**10**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	No	Agency to Agency	box	36	8.72	**313.92**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	No	Agency to Agency	box	36	14.75	**531.00**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	No	Agency to Agency	box	36	25.56	**920.16**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	No	Agency to Agency	box	36	56.04	**2,017.44**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	No	Agency to Agency	PC	96	11.53	**1,106.88**	14	8	8	**30**	8	8	8	**24**	8	8	8	**24**	8	8	2	**18**	
GAS	5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed ends	No	Agency to Agency	piece	24	77.20	**1,852.80**	10	1	1	**12**	1	1	1	**3**	1	1	1	**3**	1	1	4	**6**	
GAS	5020301002	Office Supplies Expenses	BROWN ENVELOPE, DOCUMENTARY, for A4 size document	No	Agency to Agency	box	24	764.40	**18,345.60**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	BROWN ENVELOPE, DOCUMENTARY, for legal size document	No	Agency to Agency	box	24	980.72	**23,537.28**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
GAS	5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, 70gsm	No	Agency to Agency	box	96	378.20	**36,307.20**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	
GAS	5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	No	Agency to Agency	piece	6	11.41	**68.46**	6	-	-	**6**	-	-	-	**-**	-	-	-	**-**	-	-		**-**	
GAS	5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	No	Agency to Agency	box	94	94.64	**8,848.84**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	8	8	6	**22**	
GAS	5020301002	Office Supplies Expenses	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	No	Agency to Agency	box	56	952.64	**53,347.84**	7	-	7	**14**	7	-	7	**14**	7	-	7	**14**	7	-	7	**14**	
GAS	5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, 12 pockets	No	Agency to Agency	box	96	85.20	**8,179.20**	12	-	12	**24**	12	-	12	**24**	12	-	12	**24**	12	-	12	**24**	
GAS	5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	No	Agency to Agency	piece	36	30.49	**1,097.64**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	No	Agency to Agency	piece	114	9.65	**1,100.10**	15	9	9	**33**	9	9	9	**27**	9	9	9	**27**	9	9	9	**27**	
GAS	5020301002	Office Supplies Expenses	MARKER, whiteboard, blue, felt tip, bullet type	No	Agency to Agency	piece	180	9.65	**1,737.00**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	
GAS	5020301002	Office Supplies Expenses	MARKER, whiteboard, red, felt tip, bullet type	No	Agency to Agency	piece	72	9.65	**694.80**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**	
GAS	5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	No	Agency to Agency	piece	250	7.47	**1,867.50**	21	21	21	**63**	21	21	21	**63**	21	21	21	**63**	21	21	19	**61**	
GAS	5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, blue	No	Agency to Agency	piece	119	7.47	**888.93**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	9	**29**	
GAS	5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, red	No	Agency to Agency	piece	75	7.47	**560.25**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**	6	6	9	**21**	

GAS	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	No	Agency to Agency	box	162	8.82	**1,428.84**	14	14	14	**42**	14	14	14	**42**	14	14	14	**42**	14	14	8	**36**	
GAS	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 50mm min	No	Agency to Agency	box	254	13.78	**3,500.12**	21	21	21	**63**	21	21	21	**63**	21	21	21	**63**	21	21	23	**65**	
GAS	5020301002	Office Supplies Expenses	RING BINDER, plastic, 32 mm, 10 pieces per bundle	No	Agency to Agency	bundle	6	274.23	**1,645.38**	1	1	1	**3**	-	-	-	**-**	1	1	1	**3**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	No	Agency to Agency	box	84	135.20	**11,356.80**	35	7	4	**46**	4	4	4	**12**	4	4	4	**12**	4	4	6	**14**	
GAS	5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	No	Agency to Agency	piece	15	39.92	**598.80**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	4	**6**	
GAS	5020301002	Office Supplies Expenses	CUTTER BLADE, for heavy duty cutter	No	Agency to Agency	piece	3	14.82	**44.46**	3	-	-	**3**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	CUTTER KNIFE, for general purpose	No	Agency to Agency	piece	2	33.43	**33.43**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE, heavy duty	No	Agency to Agency	piece	3	453.96	**1,361.88**	3	-	-	**3**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	No	Agency to Agency	piece	3	150.80	**452.40**	3	-	-	**3**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	No	Agency to Agency	pair	2	33.37	**66.74**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples min	No	Agency to Agency	piece	40	145.60	**5,824.00**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	7	**13**	
GAS	5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, heavy duty, desktop	No	Agency to Agency	unit	6	888.16	**5,328.96**	1	1	1	**3**	-	-	-	**-**	1	1	1	**3**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	No	Agency to Agency	piece	20	24.90	**498.00**	3	1	1	**5**	1	1	1	**3**	1	1	1	**3**	1	1	7	**9**	
GAS	5020301002	Office Supplies Expenses	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	No	Agency to Agency	unit	1	5,699.20	**5,699.20**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	PHILIPPINE NATIONAL FLAG, 100% polyester	No	Agency to Agency	piece	2	284.84	**569.68**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
GAS	5020301002	Office Supplies Expenses	CLEARBOOK, 20 transparent pockets, for A4 size	No	Agency to Agency	piece	36	32.91	**1,184.76**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	CLEARBOOK, 20 transparent pockets, for LEGAL size	No	Agency to Agency	piece	36	36.36	**1,308.96**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
GAS	5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	No	Agency to Agency	piece	600	22.20	**13,320.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	
GAS	5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	No	Agency to Agency	piece	600	22.20	**13,320.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	
APP	5020301001	ICT Supplies	Brother Drumkit for 3448	No	Agency to Agency	cart	15	6,947.20	**104,208.00**	3	-	3	**6**	-	3	-	**3**	-	3	-	**3**	3	-	-	**3**	
APP	5020301001	ICT Supplies	Brother TN - 3448	No	Agency to Agency	cart	15	5,632.00	**84,480.00**	3	-	3	**6**	-	-	3	**3**	-	-	3	**3**	-	3	-	**3**	
APP	5020301002	Office Supplies Expenses	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	No	Agency to Agency	box	12	98.05	**1,176.60**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
APP	5020301002	Office Supplies Expenses	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	No	Agency to Agency	roll	12	55.64	**667.68**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
APP	5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	No	Agency to Agency	book	12	104.00	**1,248.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
APP	5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	No	Agency to Agency	jar	1,440	70.72	**101,836.80**	120	120	120	**360**	120	120	120	**360**	120	120	120	**360**	120	120	120	**360**	
APP	5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	No	Agency to Agency	roll	1,200	121.16	**145,392.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	
APP	5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	No	Agency to Agency	roll	3,000	22.36	**67,080.00**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	
APP	5020301002	Office Supplies Expenses	TWINE, plastic, one (1) kilo per roll	No	Agency to Agency	roll	144	66.62	**9,593.28**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	
APP	5020301002	Office Supplies Expenses	AIR FRESHENER, aerosol, 280ml/150g min	No	Agency to Agency	can	144	81.64	**11,756.16**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	
APP	5020301002	Office Supplies Expenses	RAGS, all cotton, 32 pieces per kilogram min	No	Agency to Agency	bundle	120	53.14	**6,376.80**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	
APP	5020301001	ICT Supplies	FLASH DRIVE, 16 GB capacity	No	Agency to Agency	piece	15	167.44	**2,511.60**	-	-	15	**15**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
APP	5020301001	ICT Supplies	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	No	Agency to Agency	unit	10	111.30	**1,113.00**	10	-	-	**10**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
APP	5020301002	Office Supplies Expenses	CLIP, backfold, 25mm	No	Agency to Agency	box	60	14.75	**885.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	No	Agency to Agency	PC	168	11.53	**1,937.04**	14	14	14	**42**	14	14	14	**42**	14	14	14	**42**	14	14	14	**42**	
APP	5020301002	Office Supplies Expenses	BROWN ENVELOPE, DOCUMENTARY, for A4 size document	No	Agency to Agency	box	60	764.40	**45,864.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	BROWN ENVELOPE, DOCUMENTARY, for legal size document	No	Agency to Agency	box	794	980.72	**778,691.68**	67	66	66	**199**	67	66	66	**199**	66	66	66	**198**	66	66	66	**198**	
APP	5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, 70gsm	No	Agency to Agency	box	3	432.52	**1,297.56**	-	1	-	**1**	-	-	1	**1**	-	-	-	**-**	1	-	-	**1**	
APP	5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	No	Agency to Agency	box	60	94.64	**5,678.40**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	No	Agency to Agency	box	36	952.64	**34,295.04**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
APP	5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	No	Agency to Agency	piece	36	30.49	**1,097.64**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	
APP	5020301002	Office Supplies Expenses	MARKER, whiteboard, blue, felt tip, bullet type	No	Agency to Agency	piece	60	9.65	**579.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, blue	No	Agency to Agency	piece	300	7.47	**2,241.00**	100	100	100	**300**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
APP	5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	No	Agency to Agency	piece	48	39.92	**1,916.16**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE, heavy duty	No	Agency to Agency	piece	48	453.96	**21,790.08**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	No	Agency to Agency	piece	48	150.80	**7,238.40**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	No	Agency to Agency	piece	360	22.20	**7,992.00**	30	30	30	**90**	30	30	30	**90**	30	30	30	**90**	30	30	30	**90**	
APP	5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	No	Agency to Agency	piece	360	22.20	**7,992.00**	30	30	30	**90**	30	30	30	**90**	30	30	30	**90**	30	30	30	**90**	
APP	5020301001	ICT Supplies	Samsung Toner ML 3710-205L	No	Agency to Agency	cart	48	3,962.24	**190,187.52**	4	4	4	**12**	4	4	4	**12**	4	4	4	**12**	4	4	4	**12**	
APP	5020301001	ICT Supplies	Toner Cartridge, HP 107A	No	Agency to Agency	cart	48	3,429.78	**164,629.44**	4	4	4	**12**	4	4	4	**12**	4	4	4	**12**	4	4	4	**12**	
APP	5020301002	Office Supplies Expenses	INSECTICIDE, aerosol type, net content: 600ml min	No	Agency to Agency	can	60	139.36	**8,361.60**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	LIQUID HAND SANITIZER, 500mL	No	Agency to Agency	bottle	2,400	80.85	**194,040.00**	200	200	200	**600**	200	200	200	**600**	200	200	200	**600**	200	200	200	**600**	
APP	5020301002	Office Supplies Expenses	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	No	Agency to Agency	bottle	2,400	47.85	**114,840.00**	200	200	200	**600**	200	200	200	**600**	200	200	200	**600**	200	200	200	**600**	
APP	5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet, 50ml (min.)	No	Agency to Agency	bottle	144	31.52	**4,538.88**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	
APP	5020301002	Office Supplies Expenses	Plastic Cover COVER, 13.50"x5 m	No	Agency to Agency	roll	60	180.00	**10,800.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	LOOSELEAF COVER, made of chipboard, for legal	No	Agency to Agency	bundle	144	794.96	**114,474.24**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	
APP	5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	No	Agency to Agency	pad	60	59.28	**3,556.80**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	No	Agency to Agency	pad	60	52.00	**3,120.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301002	Office Supplies Expenses	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	No	Agency to Agency	piece	60	12.04	**722.40**	15	-	-	**15**	-	-	15	**15**	-	-	15	**15**	-	15	-	**15**	
APP	5020301002	Office Supplies Expenses	PAPER, MULTICOPY, A4, 80 gsm	No	Agency to Agency	reams	1,200	165.65	**198,780.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	
APP	5020301002	Office Supplies Expenses	PAPER, MULTICOPY, Legal, 80gsm	No	Agency to Agency	reams	3,000	189.18	**567,540.00**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	
APP	5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	No	Agency to Agency	book	24	62.40	**1,497.60**	-	6	-	**6**	-	6	-	**6**	-	-	6	**6**	-	6	-	**6**	
APP	5020301002	Office Supplies Expenses	TOILET TISSUE PAPER, 2-ply, 100% recycled	No	Agency to Agency	pack	120	86.84	**10,420.80**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	
APP	5020301002	Office Supplies Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	No	Agency to Agency	pack	48	20.49	**983.52**	-	12	-	**12**	-	12	-	**12**	-	-	12	**12**	-	12	-	**12**	
APP	5020301002	Office Supplies Expenses	BATTERY, dry cell, AAA, 2 pieces per blister pack	No	Agency to Agency	pack	48	18.34	**880.32**	-	12	-	**12**	-	12	-	**12**	-	-	12	**12**	-	12	-	**12**	
APP	5020301002	Office Supplies Expenses	TRASHBAG, black, 37" x 40", 10 pieces per roll or pack	No	Agency to Agency	roll	1,200	144.04	**172,848.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	
APP	5020301002	Office Supplies Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 grams	No	Agency to Agency	can	144	139.89	**20,144.16**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	
APP	5020301002	Office Supplies Expenses	Magazine File Box, Large size made of chipboard	No	Agency to Agency	piece	144	41.60	**5,990.40**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	
APP	5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	No	Agency to Agency	piece	1,200	9.65	**11,580.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	
APP	5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	No	Agency to Agency	piece	3,600	7.47	**26,892.00**	300	300	300	**900**	300	300	300	**900**	300	300	300	**900**	300	300	300	**900**	
APP	5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	No	Agency to Agency	piece	12	131.96	**1,583.52**	12	-	-	**12**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
APP	5020301002	Office Supplies Expenses	PAPER, Multi-Purpose, A4, 70 gsm	No	Agency to Agency	reams	3,000	137.74	**413,220.00**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	
APP	5020301002	Office Supplies Expenses	PAPER, Multi-Purpose, Legal, 70 gsm	No	Agency to Agency	reams	12,000	158.91	**1,906,920.00**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	
APP	5020301002	Office Supplies Expenses	PAPER, Multi-Copy A4, 70 gsm, 500 sheets per ream	No	Agency to Agency	reams	3,000	165.65	**496,950.00**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	250	250	250	**750**	
APP	5020301002	Office Supplies Expenses	PAPER, Multi-Copy Legal, 70 gsm, 500 sheets per ream	No	Agency to Agency	reams	12,000	189.18	**2,270,160.00**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	
APP	5020301003	Office Supplies Expenses	Bond paper substance # 20	No	Agency to Agency	reams	24,900	119.46	**2,974,554.00**	2,075	2,075	2,075	**6,225**	2,075	2,075	2,075	**6,225**	2,075	2,075	2,075	**6,225**	2,075	2,075	2,075	**6,225**	

APP	5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, heavy duty, desktop	No	Agency to Agency	unit	24	888.16	**21,315.84**	24	-	-	**24**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
APP	5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples min	No	Agency to Agency	piece	10	145.60	**1,456.00**	10	-	-	**10**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
APP	5020301002	Office Supplies Expenses	Wrapping Paper, kraft 65 gsm , (-5%)	No	Agency to Agency	pack	6,000	161.20	**967,200.00**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**
APP	5020301001	ICT Supplies	EPSON continues ink	No	Agency to Agency	cart	72	360.00	**25,920.00**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**
APP	5020301002	Office Supplies Expenses	Folder (LOOSELEAF)	No	Agency to Agency	bundle	144	794.96	**114,474.24**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**
APP	5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	No	Agency to Agency	box	600	22.55	**13,530.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**
APP	5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	No	Agency to Agency	box	600	23.76	**14,256.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**
APP	5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	No	Agency to Agency	roll	1,200	61.88	**74,256.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**
APP	5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	No	Agency to Agency	roll	120	22.57	**2,708.40**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**
APP	5020301002	Office Supplies Expenses	CLIP, backfold, 19mm	No	Agency to Agency	box	576	8.72	**5,022.72**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**
APP	5020301002	Office Supplies Expenses	CLIP, backfold, 25mm	No	Agency to Agency	box	576	14.75	**8,496.00**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**
APP	5020301002	Office Supplies Expenses	CLIP, backfold, 32mm	No	Agency to Agency	box	576	25.56	**14,722.56**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**
APP	5020301002	Office Supplies Expenses	CLIP, backfold, 50mm	No	Agency to Agency	box	576	56.04	**32,279.04**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**	48	48	48	**144**
APP	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	No	Agency to Agency	box	1,200	8.82	**10,584.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**
APP	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 50mm min	No	Agency to Agency	box	1,200	13.78	**16,536.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**
APP	5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed ends	No	Agency to Agency	piece	144	77.20	**11,116.80**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**	12	12	12	**36**
APP	5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, with window	No	Agency to Agency	box	12	488.80	**5,865.60**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**
APP	5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	No	Agency to Agency	box	1,200	135.20	**162,240.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**
APP	5020301001	ICT Supplies	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	No	Agency to Agency	unit	66	111.30	**7,345.80**	22	22	22	**66**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
APP	5020301001	ICT Supplies	MOUSE, WIRELESS, USB	No	Agency to Agency	unit	66	154.00	**10,164.00**	22	22	22	**66**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
APP	5020301001	ICT Supplies	Samsung Toner ML 3710-205L	No	Agency to Agency	cart	25	3,962.24	**99,056.00**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
APP	5020301001	ICT Supplies	HP LaserJet TONER CART, HP CF287A, Black	No	Agency to Agency	cart	180	10,051.00	**1,809,180.00**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**
LEG	5020301002	Office Supplies Expenses	INSECTICIDE, aerosol type, net content: 600ml min	No	Agency to Agency	can	24	139.36	**3,344.64**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
LEG	5020301002	Office Supplies Expenses	LIQUID HAND SANITIZER, 500mL	No	Agency to Agency	bottle	60	80.85	**4,851.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**
LEG	5020301002	Office Supplies Expenses	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	No	Agency to Agency	bottle	60	47.85	**2,871.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**
LEG	5020301002	Office Supplies Expenses	INK, for stamp pad, 50ml	No	Agency to Agency	bottle	5	28.91	**144.55**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	LOOSELEAF COVER, made of chipboard, for legal	No	Agency to Agency	bundle	2	794.96	**1,589.92**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	No	Agency to Agency	piece	12	12.04	**144.48**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**
LEG	5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	No	Agency to Agency	pad	10	52.00	**520.00**	10	-	-	**10**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	FOLDER, with tab, legal	No	Agency to Agency	pack	3	333.26	**999.78**	3	-	-	**3**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	No	Agency to Agency	book	5	104.00	**520.00**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	No	Agency to Agency	jar	10	70.72	**707.20**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	No	Agency to Agency	box	6	22.55	**135.30**	6	-	-	**6**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	No	Agency to Agency	box	6	23.76	**142.56**	6	-	-	**6**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	No	Agency to Agency	roll	12	22.36	**268.32**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**
LEG	5020301002	Office Supplies Expenses	TWINE, plastic, one (1) kilo per roll	No	Agency to Agency	roll	1	66.62	**66.62**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	No	Agency to Agency	roll	20	10.09	**201.80**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**
LEG	5020301002	Office Supplies Expenses	AIR FRESHENER, aerosol, 280ml/150g min	No	Agency to Agency	can	12	81.64	**979.68**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**
LEG	5020301002	Office Supplies Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 grams	No	Agency to Agency	can	12	139.89	**1,678.68**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**
LEG	5020301002	Office Supplies Expenses	SURGICAL MASK, 3-ply	No	Agency to Agency	BOX	60	133.00	**7,980.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**
LEG	5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	No	Agency to Agency	piece	60	22.20	**1,332.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**
LEG	5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	No	Agency to Agency	piece	24	7.47	**179.28**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
LEG	5020301002	Office Supplies Expenses	Ballpen , blk (50 pcs per box)	No	Agency to Agency	piece	40	9.65	**386.00**	10	-	-	**10**	10	-	-	**10**	10	-	-	**10**	10	-	-	**10**
LEG	5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	No	Agency to Agency	PC	60	11.68	**700.80**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**
LEG	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	No	Agency to Agency	box	60	8.82	**529.20**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**
LEG	5020301002	Office Supplies Expenses	BROWN ENVELOPE, DOCUMENTARY, for A4 size document	No	Agency to Agency	box	1	764.40	**764.40**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	BROWN ENVELOPE, DOCUMENTARY, for legal size document	No	Agency to Agency	box	1	980.72	**980.72**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	No	Agency to Agency	box	10	94.64	**946.40**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	BLADE, for general purpose cutter / utility knife	No	Agency to Agency	piece	5	14.82	**74.10**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	CUTTER KNIFE, for general purpose	No	Agency to Agency	piece	5	33.43	**167.15**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	No	Agency to Agency	pair	5	33.37	**166.85**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	PAPER, MULTICOPY, A4, 80 gsm	No	Agency to Agency	reams	33	165.65	**5,466.45**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	-	**6**
LEG	5020301002	Office Supplies Expenses	PAPER, MULTICOPY, Legal, 80gsm	No	Agency to Agency	reams	360	189.18	**68,104.80**	30	30	30	**90**	30	30	30	**90**	30	30	30	**90**	30	30	30	**90**
LEG	5020301002	Office Supplies Expenses	PENCIL, lead, with eraser	No	Agency to Agency	bundle	2	20.79	**41.58**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, 12 pockets	No	Agency to Agency	box	5	85.20	**426.00**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	No	Agency to Agency	piece	5	39.92	**199.60**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	No	Agency to Agency	piece	5	150.80	**754.00**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples min	No	Agency to Agency	piece	5	145.60	**728.00**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, heavy duty, desktop	No	Agency to Agency	unit	2	888.16	**1,776.32**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
LEG	5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	No	Agency to Agency	piece	5	24.90	**124.50**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
REGIS	5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	No	Agency to Agency	ream	20	137.74	**2,754.80**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**
REGIS	5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	No	Agency to Agency	ream	14	158.91	**2,224.74**	20	20	20	**60**	20	20	20	**60**	20	20	20	**60**	20	20	20	**60**
REGIS	5020301002	Office Supplies Expenses	SIGN PEN, Blue	No	Agency to Agency	piece	1	20.46	**20.46**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
REN	5020301002	Office Supplies Expenses	PAPER, MULTICOPY, A4, 80 gsm	No	Agency to Agency	reams	24	165.68	**3,976.32**	3	3	3	**9**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
REN	5020301002	Office Supplies Expenses	PAPER, MULTICOPY, Legal, 80gsm	No	Agency to Agency	reams	24	189.18	**4,540.32**	3	3	2	**8**	2	-	2	**4**	2	-	2	**4**	2	-	2	**4**
REN	5020301002	Office Supplies Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 grams	No	Agency to Agency	can	3	139.89	**419.67**	2	-	-	**2**	2	-	-	**2**	2	-	-	**2**	2	-	-	**2**
REN	5020301002	Office Supplies Expenses	TAPE, transparent, 48mm	No	Agency to Agency	roll	12	22.57	**270.84**	6	-	-	**6**	6	-	-	**6**	-	-	-	**-**	-	-	-	**-**
REN	5020301002	Office Supplies Expenses	TAPE, transparent, 24mm	No	Agency to Agency	roll	6	10.42	**62.49**	6	-	-	**6**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
REN	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	No	Agency to Agency	box	25	8.82	**220.50**	4	2	2	**8**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
REN	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 50mm min	No	Agency to Agency	box	37	13.78	**509.86**	14	2	2	**18**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
ICT	5020301002	Office Supplies Expenses	INSECTICIDE, aerosol type, net content: 600ml min	No	Agency to Agency	can	2	139.36	**278.72**	1	1	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
ICT	5020301002	Office Supplies Expenses	LIQUID HAND SANITIZER, 500mL	No	Agency to Agency	bottle	4	80.85	**323.40**	-	1	-	**1**	1		-	**1**	1	-	-	**1**	1	-	-	**1**
ICT	5020301002	Office Supplies Expenses	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	No	Agency to Agency	bottle	60	47.85	**2,871.00**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**
ICT	5020301002	Office Supplies Expenses	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	No	Agency to Agency	gallon	3	330.55	**991.65**	3	-	-	**3**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
ICT	5020301002	Office Supplies Expenses	Povidine Iodine, 10% solution, 120 ml	No	Agency to Agency	gallon	1	207.75	**207.75**	1	-	-	**1**	-	-		**-**	-	-	-	**-**	-	-	-	**-**

ICT	5020301002	Office Supplies Expenses	PAPER, Multi-Purpose, A4, 70 gsm	No	Agency to Agency	reams	150	98.26	**14,739.00**	20	20	20	**60**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**
ICT	5020301002	Office Supplies Expenses	PAPER, multi-purpose, legal, 70gsm	No	Agency to Agency	reams	150	118.46	**17,769.00**	20	20	20	**60**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**
ICT	5020301002	Office Supplies Expenses	TOILET TISSUE PAPER, 2-ply, 100% recycled	No	Agency to Agency	pack	45	86.84	**3,907.80**	10	-	5	**15**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**
ICT	5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size document	No	Agency to Agency	ream	72	980.72	**70,611.84**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**
ICT	5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	No	Agency to Agency	jar	2	70.72	**141.44**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
ICT	5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	No	Agency to Agency	box	4	23.76	**95.04**	1	-	-	**1**	1	-	-	**1**	1	-	-	**1**	1	-	-	**1**
ICT	5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	No	Agency to Agency	roll	120	121.16	**14,539.20**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**
ICT	5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	No	Agency to Agency	roll	120	22.36	**2,683.20**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**
ICT	5020301002	Office Supplies Expenses	AIR FRESHENER, aerosol, 280ml/150g min	No	Agency to Agency	can	9	81.64	**734.76**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	-	-	-	**-**
ICT	5020301002	Office Supplies Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 grams	No	Agency to Agency	can	9	139.89	**1,259.01**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	-	-	-	**-**
ICT	5020301002	Office Supplies Expenses	RAGS, all cotton, 32 pieces per kilogram min	No	Agency to Agency	bundle	45	53.14	**2,391.30**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	-	-	-	**-**
ICT	5020301002	Office Supplies Expenses	CLIP, backfold, 19mm	No	Agency to Agency	box	79	8.72	**688.88**	9	-	10	**19**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**
ICT	5020301002	Office Supplies Expenses	CLIP, backfold, 25mm	No	Agency to Agency	box	80	14.75	**1,180.00**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**
ICT	5020301002	Office Supplies Expenses	CLIP, backfold, 32mm	No	Agency to Agency	box	50	25.56	**1,278.00**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**
ICT	5020301002	Office Supplies Expenses	CLIP, backfold, 50mm	No	Agency to Agency	box	50	56.04	**2,802.00**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**
ICT	5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	No	Agency to Agency	piece	96	11.53	**1,106.88**	26	-	10	**36**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**
ICT	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	No	Agency to Agency	box	24	8.82	**211.68**	3	-	3	**6**	3	-	3	**6**	3	-	3	**6**	3	-	3	**6**
ICT	5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 50mm min	No	Agency to Agency	box	24	13.78	**330.72**	3	-	3	**6**	3	-	3	**6**	3	-	3	**6**	3	-	3	**6**
ICT	5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed ends	No	Agency to Agency	piece	41	77.20	**3,165.20**	6	-	5	**11**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**
ICT	5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	No	Agency to Agency	piece	41	9.65	**395.65**	6	-	5	**11**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**
ICT	5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	No	Agency to Agency	box	42	135.20	**5,678.40**	7	-	5	**12**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**
ICT	5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	No	Agency to Agency	piece	72	22.20	**1,598.40**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**
ICT	5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	No	Agency to Agency	piece	72	22.20	**1,598.40**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**	6	6	6	**18**

SUBTOTAL, CSE **15,959,337.82**

PART B - NON CSE (FOR BAC PROCUREMENT)

GAS	5020301002	Office Supplies Expenses	Ballpen , blue (50 pcs per box)	No	Shopping	piece	600	9.65	**5,790.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**
GAS	5020301002	Office Supplies Expenses	Ballpen , blk (50 pcs per box)	No	Shopping	piece	600	7.23	**4,339.11**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**
GAS	5020301002	Office Supplies Expenses	Ballpen , red (50 pcs per box)	No	Shopping	piece	600	6.96	**4,177.91**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**
GAS	5020301002	Office Supplies Expenses	Correction Fluid (MAGIC TOUCH)	No	Shopping	bottle	600	13.70	**8,220.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**
GAS	5020301002	Office Supplies Expenses	Envelope (MAILING ENVELOPE - WITH LOGO)	No	Shopping	box	120	973.50	**116,820.00**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**
GAS	5020301002	Office Supplies Expenses	Finger Moistener	No	Shopping	piece	120	25.88	**3,105.60**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**
GAS	5020301002	Office Supplies Expenses	Folder case (short) A4	No	Shopping	bundle	100	291.19	**29,119.00**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	8	8	12	**28**
GAS	5020301002	Office Supplies Expenses	Folder case (long) Legal size	No	Shopping	bundle	100	325.51	**32,551.00**	8	8	8	**24**	8	8	8	**24**	8	8	8	**24**	8	8	12	**28**
GAS	5020301002	Office Supplies Expenses	Folder (LOOSELEAF), bundle	No	Shopping	bundle	136	739.77	**100,608.72**	13	13	13	**39**	13	12	12	**37**	10	10	10	**30**	10	10	10	**30**
GAS	5020301002	Office Supplies Expenses	Folder (MOROCCO FOLDER - LONG)	No	Shopping	piece	1,200	6.40	**7,680.36**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**
GAS	5020301002	Office Supplies Expenses	Folder (MOROCCO FOLDER - SHORT), A4	No	Shopping	piece	1,200	5.05	**6,062.07**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**
GAS	5020301002	Office Supplies Expenses	FOLDER, Expanding	No	Shopping	piece	1,010	7.96	**8,036.09**	50	50	50	**150**	60	100	100	**260**	100	100	100	**300**	100	100	100	**300**
GAS	5020301002	Office Supplies Expenses	STAPLE WIRE, No. 35	No	Shopping	box	176	23.76	**4,181.76**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	15	15	11	**41**
GAS	5020301002	Office Supplies Expenses	CASH BOOK	No	Shopping	pc	36	420.00	**15,120.00**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**	3	3	3	**9**
GAS	5020301002	Office Supplies Expenses	Tracing Paper	No	Shopping	pc	501	70.00	**35,070.00**	43	42	42	**127**	42	42	42	**126**	42	42	42	**126**	42	42	38	**122**
GAS	5020301002	Office Supplies Expenses	Box (CORRUGATED BOX)	No	Shopping	piece	1,800	29.21	**52,578.00**	150	150	150	**450**	150	150	150	**450**	150	150	150	**450**	150	150	150	**450**
GAS	5020301002	Office Supplies Expenses	Box (CUSTOMIZED FILE BOX)	No	NP-53.9 - Small Value Procurement	piece	305	122.31	**37,304.55**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	25	25	30	**80**
GAS	5020301002	Office Supplies Expenses	Certificate Holder/pc.	No	Shopping	pc	34	55.00	**1,870.00**	5	5	6	**16**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
GAS	5020301002	Office Supplies Expenses	RIBBON, Typewriter NAKAJIMA No. F746bksc	No	Shopping	piece	400	132.37	**52,948.00**	50	-	50	**100**	50	-	50	**100**	50	-	50	**100**	50	-	50	**100**
GAS	5020301002	Office Supplies Expenses	Trodat Ink	No	Shopping	btl	24	190.00	**4,560.00**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**
GAS	5020301002	Office Supplies Expenses	Tape (SEALING), PRC	No	NP-53.9 - Small Value Procurement	roll	1,200	41.09	**49,308.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**
GAS	5020301002	Office Supplies Expenses	TYPEWRITER CORRECTION TAPE No. F583	No	Shopping	piece	331	80.00	**26,440.00**	100	21	21	**142**	21	21	21	**63**	21	21	21	**63**	21	21	21	**63**
GAS	5020301002	Office Supplies Expenses	Stationery (LONG) - PRC NCR Logo	No	NP-53.9 - Small Value Procurement	ream	200	467.01	**93,402.00**	50	-	-	**50**	50	-	-	**50**	50	-	-	**50**	50	-	-	**50**
GAS	5020301002	Office Supplies Expenses	Stationery (SHORT) - PRC NCR Logo	No	NP-53.9 - Small Value Procurement	ream	1,690	366.78	**619,866.25**	250	200	70	**520**	250	200	70	**520**	250	200	-	**450**	200	-	-	**200**
GAS	5020301002	Office Supplies Expenses	PRC T-shirt	No	NP-53.9 - Small Value Procurement	piece	300	350.00	**105,000.00**	150	-	-	**150**	-	-	150	**150**	-	-	-	**-**	-	-	-	**-**
GAS	5020301002	Office Supplies Expenses	201 FILE FORM	No	Shopping	piece	203	50.00	**10,150.00**	16	17	17	**50**	17	17	17	**51**	17	17	17	**51**	17	17	17	**51**
GAS	5020301002	Office Supplies Expenses	DAILY TIME RECORDS	No	Shopping	piece	2,000	3.00	**6,000.00**	167	167	167	**501**	167	167	167	**501**	167	167	167	**501**	167	167	163	**497**
GAS	5020301002	Office Supplies Expenses	PQI	No	Shopping	piece	501	10.00	**5,010.00**	43	42	42	**127**	42	42	42	**126**	42	42	42	**126**	42	42	38	**122**
GAS	5020301002	Office Supplies Expenses	STOCK CARDS	No	Shopping	piece	602	5.00	**3,010.00**	46	51	51	**148**	51	51	51	**153**	51	51	51	**153**	51	51	46	**148**
GAS	5020301002	Office Supplies Expenses	LEAVE CARDS	No	Shopping	piece	1,500	5.00	**7,500.00**	125	125	125	**375**	125	125	125	**375**	125	125	125	**375**	125	125	125	**375**
GAS	5020301002	Office Supplies Expenses	Thumb Drive 32 GB	No	Shopping	unit	3	800.00	**2,400.00**	3	-	-	**3**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**
GAS	5020301002	Office Supplies Expenses	EPSON RIBBON CARTRIDGE LQ 2190	No	Shopping	cart	26	750.00	**19,500.00**	11	-	-	**11**	5	-	-	**5**	-	-	-	**-**	10	-	-	**10**
GAS	5020301002	Office Supplies Expenses	Samsung Toner ML 3710-205L	No	Shopping	cart	19	3,962.24	**75,282.56**	12	-	-	**12**	5	-	-	**5**	-	-	-	**-**	2	-	-	**2**
GAS	5020301002	Office Supplies Expenses	KYOCERA TONER TK 3104	No	Direct Contracting	cart	18	7,800.00	**140,400.00**	12	-	-	**12**	5	-	-	**5**	-	-	-	**-**	1	-	-	**1**
GAS	5020301002	Office Supplies Expenses	Brother Toner (HL-L6400 DW)	No	Shopping	cart	17	5,197.00	**88,349.00**	11	-	-	**11**	5	-	-	**5**	-	-	-	**-**	1	-	-	**1**
GAS	5020301002	Office Supplies Expenses	HP LaserJet TONER CART, HP CF287A, Black	No	Shopping	cart	17	10,051.00	**170,867.00**	6	-	-	**6**	5	-	-	**5**	-	-	-	**-**	6	-	-	**6**
GAS	5020301002	Office Supplies Expenses	HP Laserjet Toner 90A	No	Shopping	cart	15	7,690.80	**115,362.00**	10	-	-	**10**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**
GAS	5020301002	Office Supplies Expenses	RIBBON CART, EPSON C13S015632, Black, for LX-310	No	Shopping	cart	14	75.92	**1,062.88**	4	-	-	**4**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	No	Shopping	cart	26	7,056.40	**183,466.40**	12	-	-	**12**	5	-	-	**5**	-	-	-	**-**	9	-	-	**9**
GAS	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	No	Shopping	cart	17	8,846.24	**150,386.08**	7	-	-	**7**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	No	Shopping	cart	17	8,846.24	**150,386.08**	7	-	-	**7**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	No	Shopping	cart	16	8,846.24	**141,539.84**	6	-	-	**6**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF401A (HP201A) Black LaserJet	No	Shopping	cart	16	3,429.78	**54,876.48**	6	-	-	**6**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	No	Shopping	cart	16	4,043.83	**64,701.28**	6	-	-	**6**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	No	Shopping	cart	16	4,043.83	**64,701.28**	6	-	-	**6**	5	-	-	**5**	-	-	-	**-**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Epson Ink for Epson Printer L3210, 003 Black	No	Shopping	bottle	25	400.00	**10,000.00**	10	-	-	**10**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Epson Ink for Epson Printer L3210, 003 Cyan	No	Shopping	bottle	25	400.00	**10,000.00**	10	-	-	**10**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**
GAS	5020301002	Office Supplies Expenses	Epson Ink for Epson Printer L3210, 003 Magenta	No	Shopping	bottle	25	400.00	**10,000.00**	10	-	-	**10**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**

GAS	5020301002	Office Supplies Expenses	Epson Ink for Epson Printer L3210, 003 Yellow	No	Shopping	bottle	25	400.00	**10,000.00**	10	-	-	**10**	5	-	-	**5**	5	-	-	**5**	5	-	-	**5**	
GAS	5020301002	Office Supplies Expenses	4 Layer, Desk Tray	No	Shopping	bottle	10	300.00	**3,000.00**	5	-	-	**5**	2	-	-	**2**	2	-	-	**2**	1	-	-	**1**	
GAS	5020322001	Furniture and Fixture	Filing Cabinet, lateral, 4-drawers	No	NP-53.9 - Small Value Procurement	unit	11	14,000.00	**154,000.00**	6	-	-	**6**	-	-	-	**-**	-	-	-	**-**	5	-	-	**5**	
GAS	5020322001	Furniture and Fixture	Filing Cabinet, vertical, 4-drawer	No	NP-53.9 - Small Value Procurement	unit	11	12,000.00	**132,000.00**	6	-	-	**6**	-	-	-	**-**	-	-	-	**-**	5	-	-	**5**	
GAS	5021202000	Janitorial Services	Payment of janitorial services rendered at PRC	No	Competive Bidding		12		**1,510,000.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
GAS	5021203000	Security Services	Payment of security services rendered at PRC	No	Competive Bidding		12		**1,507,000.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
GAS	5021305001	Repairs and Maintenance - Machinery (CO)	For regular maintenance and check-ups of machineries	No	NP-53.9 - Small Value Procurement		12		**60,000.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
GAS	5021321007	Repairs and Maintenance - Semi-expandable Communication Equipment	For regular maintenance and check-ups of communication equipment	No	NP-53.9 - Small Value Procurement		12		**53,000.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
GAS	5020501000	Postage and Courier Services	For regular transmittal of official documents	No	Competive Bidding	lot	1		**500,000.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	
APP	5020301002	Office Supplies Expenses	Ballpen , blk (50 pcs per box)	No	Shopping	piece	300	9.65	**2,895.00**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	
APP	5020301002	Office Supplies Expenses	Ballpen , blue (50 pcs per box)	No	Shopping	piece	300	9.65	**2,895.00**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	
APP	5020301002	Office Supplies Expenses	Ballpen , red (50 pcs per box)	No	Shopping	piece	300	9.65	**2,895.00**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	
APP	5020301002	Office Supplies Expenses	Box (CORRUGATED BOX)	No	Shopping	piece	6,000	29.21	**175,260.00**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**	
APP	5020301002	Office Supplies Expenses	Box (CUSTOMIZED FILE BOX)	No	NP-53.9 - Small Value Procurement	piece	1,200	122.31	**146,772.00**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	100	100	100	**300**	
APP	5020301002	Office Supplies Expenses	FOLDER, Expanding	No	Shopping	piece	6,000	7.96	**47,760.00**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**	
APP	5020301002	Office Supplies Expenses	STAPLE WIRE, No. 35	No	Shopping	box	180	25.83	**4,649.64**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	15	15	15	**45**	
APP	5020301002	Office Supplies Expenses	Stationery (LONG) - PRC NCR Logo	No	NP-53.9 - Small Value Procurement	ream	600	467.01	**280,206.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	
APP	5020301002	Office Supplies Expenses	Stationery (SHORT) - PRC NCR Logo	No	NP-53.9 - Small Value Procurement	ream	600	366.76	**220,056.00**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	50	50	50	**150**	
APP	5020301002	Office Supplies Expenses	Tape (SEALING), PRC	No	NP-53.9 - Small Value Procurement	roll	3,600	41.10	**147,961.36**	300	300	300	**900**	300	300	300	**900**	300	300	300	**900**	300	300	300	**900**	
APP	5020301002	Office Supplies Expenses	SURGICAL MASK, 3-ply	No	Shopping	BOX	6,000	133.00	**798,000.00**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**	500	500	500	**1,500**	
APP	5020301002	Office Supplies Expenses	KN95 FACE MASK	No	Shopping	piece	12,000	104.00	**1,248,000.00**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	1,000	1,000	1,000	**3,000**	
APP	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	No	Shopping	cart	48	7,427.37	**356,513.56**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	No	Shopping	cart	48	8,846.24	**424,619.52**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	No	Shopping	cart	48	8,846.24	**424,619.52**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	No	Shopping	cart	48	8,846.24	**424,619.52**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF401A (HP201A) Black LaserJet	No	Shopping	cart	48	3,429.78	**164,629.44**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	No	Shopping	cart	48	4,043.83	**194,103.84**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJet	No	Shopping	cart	48	4,043.83	**194,103.84**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	12	-	-	**12**	
APP	5020301002	Office Supplies Expenses	DUPLO INK DR 14L	No	Direct Contracting	tube	20	4,710.00	**94,200.00**	6	-	-	**6**	6	-	-	**6**	6	-	-	**6**	2	-	-	**2**	
APP	5020301002	Office Supplies Expenses	Duplo Ink G14 (new equipment)	No	Direct Contracting	cart	26	927.00	**24,102.00**	6	-	-	**6**	6	-	-	**6**	6	-	-	**6**	8	-	-	**8**	
APP	5020301002	Office Supplies Expenses	DUPLO MASTER ROLL DR S55/DRU 55	No	Direct Contracting	box	19	5,886.00	**111,834.00**	6	-	-	**6**	6	-	-	**6**	6	-	-	**6**	1	-	-	**1**	
APP	5020301002	Office Supplies Expenses	Duplo Master Roll DRG20 (new equipment)	No	Direct Contracting	cart	19	4,485.00	**85,215.00**	6	-	-	**6**	6	-	-	**6**	6	-	-	**6**	1	-	-	**1**	
APP	5020307000	Drugs and Medicines Expenses	Vitamin C with Zinc (100/bottle)	No	Shopping	bottle	300	500.00	**150,000.00**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	25	25	25	**75**	
APP	5020301001	ICT Supplies	KYOCERA TONER TK 3104	No	Direct Contracting	cart	27	7,800.00	**210,600.00**	3	3	3	**9**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
APP	5020301001	ICT Supplies	Brother Toner (HL-L6400 DW)	No	Shopping	cart	51	4,847.86	**247,240.64**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	5	5	5	**15**	
APP	5020301001	ICT Supplies	Brother Toner (HL-L6400 DW)	No	Shopping	cart	12	5,197.00	**62,364.00**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	2	2	2	**6**	
APP	5020321003	Information and Communication Technology	Scanner	No	NP-53.9 - Small Value Procurement	unit	5	13,602.00	**68,010.00**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
APP	5020322001	Furniture and Fixture	Filing Cabinet	No	NP-53.9 - Small Value Procurement	lot	3	14,000.00	**42,000.00**	3	-	-	**3**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
APP	5020322001	Furniture and Fixture	Steel Rack	No	NP-53.9 - Small Value Procurement	lot	5	7,000.00	**35,000.00**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020301002	Office Supplies Expenses	Envelope (MAILING ENVELOPE - WITH LOGO)	No	Shopping	box	2	913.16	**1,826.32**	1	1	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020321007	Communication Equipment	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	No	Shopping	lot	1	8,000.00	**8,000.00**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020322001	Furniture and Fixture	Filing Cabinet	No	NP-53.9 - Small Value Procurement	lot	2	14,000.00	**28,000.00**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020322001	Furniture and Fixture	Steel Rack	No	NP-53.9 - Small Value Procurement	lot	2	7,000.00	**14,000.00**	2	-	-	**2**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020301002	Office Supplies Expenses	Plastic Cover COVER, 13.50"x5 m	No	Shopping	roll	1	180.00	**180.00**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020321003	Information and Communication Technology	Scanner	No	NP-53.9 - Small Value Procurement	unit	1	10,000.00	**10,000.00**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020321003	Information and Communication Technology	Printer Colored	No	NP-53.9 - Small Value Procurement	unit	1	10,000.00	**10,000.00**	1	-	-	**1**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020322001	Furniture and Fixture	Swivel Chairs	No	NP-53.9 - Small Value Procurement	unit	8	9,000.00	**72,000.00**	8	-	-	**8**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
LEG	5020322001	Furniture and Fixture	Office Table	No	NP-53.9 - Small Value Procurement	unit	8	14,875.00	**119,000.00**	8	-	-	**8**	-	-	-	**-**	-	-	-	**-**	-	-	-	**-**	
ICT	5020401000	Office Supplies Expenses	DRINKING WATER	No	Shopping	bottle	120	25.30	**3,036.13**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	10	10	10	**30**	
ICT	5020301002	Office Supplies Expenses	Ballpen , blk (50 pcs per box)	No	Shopping	piece	40	9.65	**386.00**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**	
ICT	5020301002	Office Supplies Expenses	Ballpen , blue (50 pcs per box)	No	Shopping	piece	40	9.65	**386.00**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**	
ICT	5020301002	Office Supplies Expenses	Ballpen , red (50 pcs per box)	No	Shopping	piece	49	9.65	**472.85**	9	-	10	**19**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**	
ICT	5020301002	Office Supplies Expenses	Box (CORRUGATED BOX)	No	Shopping	piece	51	29.21	**1,489.71**	11	-	10	**21**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**	
ICT	5020301002	Office Supplies Expenses	Box (CUSTOMIZED FILE BOX)	No	Shopping	piece	53	122.31	**6,482.43**	13	-	10	**23**	5	-	5	**10**	5	-	5	**10**	5	-	5	**10**	
ICT	5020301002	Office Supplies Expenses	Correction Fluid (MAGIC TOUCH)	No	Shopping	bottle	81	13.70	**1,109.70**	11	-	10	**21**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**	
ICT	5020301002	Office Supplies Expenses	STAPLE WIRE, No. 35	No	Shopping	box	81	23.76	**1,924.56**	11	-	10	**21**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**	
ICT	5020301002	Office Supplies Expenses	Stationery (SHORT) - PRC NCR Logo	No	NP-53.9 - Small Value Procurement	ream	80	366.76	**29,340.80**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**	10	-	10	**20**	
ICT	5020301002	Office Supplies Expenses	Tape (SEALING), PRC	No	NP-53.9 - Small Value Procurement	roll	150	41.09	**6,163.50**	20	20	20	**60**	20	20	10	**50**	10	-	10	**20**	10	-	10	**20**	
ICT	5020301002	Office Supplies Expenses	SURGICAL MASK, 3-ply	No	Shopping	box	110	133.00	**14,630.00**	10	10	10	**30**	10	5	5	**20**	10	10	10	**30**	10	10	10	**30**	
ICT	5020321003	Information and Communication Technology	Printer (black and white)	No	NP-53.9 - Small Value Procurement	unit	10	14,999.00	**149,990.00**	-	-	-	**-**	10	-	-	**10**	-	-	-	**-**	-	-	-	**-**	
ICT	5020321003	Information and Communication Technology	Scanner	No	NP-53.9 - Small Value Procurement	unit	10	13,602.00	**136,020.00**	-	-	-	**-**	10	-	-	**10**	-	-	-	**-**	-	-	-	**-**	
ICT	5020321003	Information and Communication Technology	Printer Colored	No	NP-53.9 - Small Value Procurement	unit	10	14,999.00	**149,990.00**	-	-	-	**-**	10	-	-	**10**	-	-	-	**-**	-	-	-	**-**	
ICT	5020321007	Communication Equipment	Dual-Way Talk through Store Office Window Glass Counter Intercom Speaker	No	NP-53.9 - Small Value Procurement	unit	6	5,834.17	**35,005.00**	-	-	-	**-**	15	-	-	**15**	-	-	-	**-**	-	-	-	**-**	
ICT	5020321007	Communication Equipment	Camera for documentation Digital Camera	No	NP-53.9 - Small Value Procurement	unit	5	14,999.00	**74,995.00**	-	-	-	**-**	5	-	-	**5**	-	-	-	**-**	-	-	-	**-**	
ICT	5020321007	Communication Equipment	Network and Communication Cables	No	NP-53.9 - Small Value Procurement	lot	10	7,000.00	**70,000.00**	1	1	1	**3**	1	1	1	**3**	1	1	1	**3**	1	-	-	**1**	

SUBTOTAL, NON CSE **14,173,662.18**

PART C - NON-BAC

GAS	5020503000	Internet Subscription Expense	For monthly internet charges	No					95,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5021299099	Other General Services - Job Order	For direct hiring of Job Orders	No					2,022,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5029903000	Representations Expenses	For official expenses .	No					175,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5020201002	Training Expenses	Trainings offered by CSC and other Gov't agencies	No					1,390,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5020101000	Traveling Expenses Local	Incurred expenses and per diems during official travels	No					150,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5021003000	Extraordinary and Miscellaneous Expenses	For Extra and Miscellaneous Expenses	No					117,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5020309000	Fuel, Oil and Lubricants Expenses	For fuel consumption of PRC Service Vehicles	No					210,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5020401000	Water Expenses	For monthly water consupmtion	No					410,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5020402000	Electricity Expenses	For monthly electricity consumption	No					1,049,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5020502001	Telephone Expenses - Mobile	For monthly telephone charges	No					73,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5020502002	Telephone Expenses - Landline	For monthly telephone charges	No					35,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5021502000	Fidelity Bond Premiums	Payment for bond premiums of PRC Employees	No					142,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5021501001	Taxes, Duties and Licenses	For final taxes to be withheld	No					20,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
GAS	5021503000	Insurance Expenses	For bldg, machinery, and equipment insurance premiums.	No					8,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
APP	5029903000	Representations Expenses	For official expenses .	No					307,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
APP	5029905003	Rents-Motor Vehicles	For motor vehicle rentals	No					200,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
APP	5020201002	Training Expenses	Trainings offered by CSC and other Gov't agencies	No					479,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
APP	5021299099	Other General Services - Exam	For Honorarium and other examination related expenses	No					6,932,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
EXAM	5029905001	Rents Building and Structures (School Rental)	For room rentals from private schools / venues	No					2,153,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
EXAM	5021299001	Other General Services - Exam	For Honorarium and other examination related expenses	No					99,573,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
LEG	5020101000	Traveling Expenses - Local	Incurred expenses and per diems during official travels	No					14,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
LEG	5020201002	Training Expenses	Trainings offered by CSC and other Gov't agencies	No					10,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
LEG	5029903000	Representation Expenses	For official expenses .	No					7,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
INS	5029903000	Representation Expenses	For official expenses .	No					512,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
INS	5020101000	Travelling Expenses	Incurred expenses and per diems during official travels	No					498,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	
ICT	5021321003	Repair and maintenance - Information and Communication equipments (SE)	For regular maintenance	No					100,000.00	1	1	1	3	1	1	1	3	1	1	1	3	1	1	1	3	

SUBTOTAL, NON-BAC 116,681,000.00

GRAND TOTAL 146,814,000.00

Prepared by:

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