

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

APP-CSE 2023 FORM as of September 14, 2022

Introduction:

This form contains the common-use supplies and equipment (CSE) carried in stock by the Procurement Service – Department of Budget and Management (PS-DBM) that may be purchased by government agencies. Consistent with the DBM Circular No. 2018-10 dated 08 November 2018, the APP-CSE shall serve as the agency's annual

Reminders:

1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the Virtual Store.

2.0 All information must be provided accurately.

3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-dbm.gov.ph) for the detailed technical specifications and sample photo of the items.

4.0 Do not delete, add, or revise any items or rows on the PART I of this template otherwise the form will be deemed invalid.

5.0 Additional rows for other items may be inserted in PART II, if necessary. Note that this is only applicable in the PART II of the form.

6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document

7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their Virtual Store account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in

8.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 99182954425 or 09278478245, or email apocse.helpdesk@ps-dbm.gov.ph, or visit the PS-DBM website.

Note: Consistent with the Memorandum Circular 2022-1 issued by the AO 25 dated 24 March 2022, the APP-CSE for FY 2023 must be submitted on or before 31 JANUARY 2023

Department/Bureau/Office: Professional Regulation Commission

Agency Code/UACS: 160080390011

Contact Person: Raquel R. Alarcon

Region: Region II

Organization Type: NGA

Position: Regional Director

Address: Calaveras St., corner Tal St., Jolo

E-mail: raquelr@ps-dbm.gov.ph

Subdivision: Matina, Davao City

Telephone/Mobile No.: 234-0006 to 07

Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue (as of 30 Jan 2023)	Total Amount for the year			
			Jan	Feb	Mar	Q1	Q1 amount	April	May	June	Q2	Q2 amount	July	Aug	Sept	Q3	Q3 amount	Oct	Nov	Dec	Q4	Q4 amount						
PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)																												
ALCOHOL OR ACETONE BASED ANTISEPTICS																												
1	1221081-AL-036	ALCOHOL, ethyl, 95%-70%, scented, 500ml (4-oz)	bottle	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00
2	1221081-AL-037	ALCOHOL, Ethyl, 1 Gallon	gallon	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																												
3	80121413-CH-001	CLEARBOOK, 20 transparent pockets, A4	piece	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00
4	80121413-CH-002	CLEARBOOK, 20 transparent pockets, legal	piece	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00
5	80121413-CH-003	ERASER, plastic/ rubber	piece	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0.00
6	80121413-CH-004	SIGN PEN, Black, liquid or gel	piece	0	33	0	33	768.24	33	0	0	33	768.24	33	0	33	907.32	33	0	33	907.32	144	33.28	23.28			3,352.32	
7	80121413-CH-005	SIGN PEN, Blue, liquid or gel	piece	2	76	0	78	1,815.84	73	0	0	73	1,839.44	84	0	84	1,953.12	79	0	79	1,835.12	314	23.38				7,300.52	
8	80121413-CH-006	SIGN PEN, Red, liquid or gel	piece	0	42	0	42	984.28	15	0	0	15	369.25	30	0	30	665.40	15	0	15	345.25	92	33.27				2,147.78	
9	80121413-CH-007	WRAPPING PAPER, kraft, 50 sheets per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																												
10	45121517-DO-001	DOCUMENT CAMERA, 8 MP	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00
11	45121809-PH-001	MULTIMEDIA PROJECTOR, 4000 ANSI Lumens (max.)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00
BATTERIES AND CELLS AND ACCESSORIES																												
12	3611703-BT-001	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	pack	0	25	0	25	536.75	25	0	0	25	536.75	25	0	25	536.75	25	0	25	536.75	100	71.47				2,147.00	
13	3611703-BT-002	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	pack	0	25	0	25	480.50	25	0	0	25	480.50	25	0	25	480.50	25	0	25	480.50	100	75.22				1,921.00	
14	3611703-BT-003	BATTERY, dry cell, size D, Two (2) pieces per blister pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00
CLEANERS EQUIPMENT AND SUPPLIES																												
15	47131813-AF-001	AIR FRESHENER, Aerosol type, 150g	can	0	35	1	36	3,080.52	22	1	1	24	2,053.68	22	1	24	2,053.68	22	1	24	2,053.68	108	85.57				9,241.56	
16	47131804-BR-001	BROOM, Soft (White Tambo)	piece	0	7	0	7	989.53	6	0	0	6	856.74	6	0	6	856.74	6	0	6	856.74	25	142.75				3,588.75	
17	47131804-BR-002	BROOM, Stick (White Tingo)	piece	0	6	0	6	110.42	0	0	0	6	110.42	6	0	6	110.42	6	0	6	110.42	24	25.87				605.68	
18	47131825-TB-001	CLEANER, Toilet Bowl and Urinal, 900ml - 1000ml	bottle	0	13	0	13	598.80	12	0	0	12	523.20	12	0	12	523.20	12	0	12	523.20	48	43.60				2,136.40	
19	47131805-CL-001	CLEANSER, Scouring Powder, 350g	can	0	7	0	7	175.49	12	0	0	12	388.84	6	0	6	150.42	12	0	12	300.84	37	25.87				927.09	
20	47131811-OC-001	DETERGENT BAR, 140g as packed	piece	0	7	0	7	62.90	6	0	0	6	52.35	6	0	6	52.35	6	0	6	52.35	25	8.70				217.58	
21	47131811-OC-002	DETERGENT POWDER, all purpose, 1kg	pack	0	21	0	21	1,131.68	20	0	0	20	1,081.38	20	0	20	1,081.66	20	0	20	1,681.60	81	54.88				4,380.48	
22	47131823-OS-001	DISINFECTANT SPRAY, Aerosol type, 400g	can	0	21	0	21	3,675.81	20	0	0	20	3,611.96	20	0	20	3,611.96	20	0	20	3,611.96	99	146.61				14,514.39	
23	47131801-OU-001	DUST PAN, rigid non-breakable plastic	piece	0	1	0	1	28.87	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00
24	47131802-FW-001	FLOOR WAX, paste type, red, 2kg	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00
25	47131809-FC-001	FURNITURE CLEANER, Aerosol type, 300ml	can	0	4	0	4	103.00	4	0	0	4	50.60	4	0	4	50.60	4	0	4	50.60	16	126.90				2,014.40	

26	7301012-HB-101	LIQUID HAND SOAP, 500ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	42.95	0.00	
27	4712104-HB-101	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,288.00	0.00	
28	4712103-HB-102	MOPHANDLE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	139.80	0.00	
29	4712103-HB-101	MOPHEAD, made of rayon	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	122.51	0.00	
30	4712101-HB-101	RAGS, all cotton, 1 kilo per bundle	bundle	0	1	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	20	200.00	4,000.00	
31	4712102-SC-101	SCOURING PAD, 5 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	57.51	0.00	
32	4712101-TB-104	TRASHBAG, black, 37" x 49", XL, 10 pieces per roll or pack	pack	0	30	0	30	5,435.64	30	0	0	30	5,435.64	30	0	0	30	5,435.64	30	0	0	30	5,435.64	144	150.99	20,742.50	
33	4712102-VB-101	WASTEBASKET, rigid plastic	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	35.91	0.00	
COLOR COMPOUNDS AND DISPERSIONS																											
34	1217103-SI-101	INK, for stamp pad, purple or violet 50ml	bottle	0	0	0	0	121.50	0	0	0	0	0.00	2	0	0	2	90.00	10	0	0	10	703.00	17	30.30	915.10	
CONSUMER ELECTRONICS																											
35	520433D-CN-101	DIGITAL VOICE RECORDER	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	7,339.36	0.00	
FACE MASK																											
36	4213173-SH-101	FACE MASK, 3 ply, 50 (50) pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	77.50	0.00	
FILMS																											
37	1311101-AC-101	ACETATE, 50 meters	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	963.86	0.00	
38	1311101-CF-101	CARBON FILM, A1, 100 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	221.96	0.00	
39	1311101-CF-102	CARBON FILM, Legal, 100 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	238.54	0.00	
FIRE FIGHTING EQUIPMENT																											
40	4010101-FE-101	FIRE EXTINGUISHER, dry chemical	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	
41	4010101-FE-101	FIRE EXTINGUISHER, pure HCFC	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	1,613.25	0.00	
FLAG OR ACCESSORIES																											
42	5012100-1H-101	PHILIPPINE NATIONAL FLAG	piece	0	0	0	0	895.39	0	0	0	0	895.39	0	0	0	0	895.39	0	0	0	0	895.39	12	296.55	3,922.96	
FURNITURE AND FURNISHINGS																											
43	5010104-CN-101	MONOBLOC CHAIR, beige	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	147.41	0.00	
44	5010104-CN-101	MONOBLOC CHAIR, white	piece	0	30	0	30	5,945.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	361.60	5,346.60	
45	5010119-TN-101	MONOBLOC TABLE, white, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,248.00	0.00	
46	5010119-TN-102	MONOBLOC TABLE, beige, 4 seater capacity	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,248.00	0.00	
HEATING AND VENTILATION AND AIR CIRCULATION																											
47	4010104-EF-101	ELECTRIC FAN, ceiling mount, orbit type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,222.00	0.00	
48	4010104-EF-101	ELECTRIC FAN, industrial, ground type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,009.08	0.00	
49	4010104-EF-101	ELECTRIC FAN, silent type	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	856.86	0.00	
50	4010104-EF-101	ELECTRIC FAN, wall mount	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	768.56	0.00	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
51	43211007-05A-001	DESKTOP, for Basic Users	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	24,793.90	0.00	
52	43211007-05A-002	DESKTOP, for Mid-Range Users	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	44,428.40	0.00	
53	43201027-HD-101	EXTERNAL HARD DRIVE, 1TB	unit	0	0	0	2	1,556.56	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,776.28	1,556.56	
54	43211003-LAP-001	LAPTOP, for Mid-range Users	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	42,380.90	0.00	
55	43211003-LAP-002	LAPTOP, Lightweight	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	46,800.90	0.00	
56	43211708-HD-001	MOUSE, OPTICAL, USB connection type	unit	0	0	0	0	0.00	15	0	0	15	1,749.45	0	0	0	0	0.00	0	0	0	0	0.00	15	136.63	1,749.45	
57	43212102-PR-001	PRINTER, Impact, Dot Matrix, 34 pins, 136 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	38,195.97	0.00	
58	43212102-PR-001	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	13,199.92	0.00	
59	43212102-PR-101	PRINTER, Laser, Monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,636.89	0.00	
LIGHTING AND FIXTURES AND ACCESSORIES																											
60	3001028-LB-101	LIGHT-EMITTING DIODE (LED) LIGHT TUBE, 7 watts	piece	0	10	0	10	861.10	0	10	0	10	861.10	10	0	0	10	861.10	10	0	0	10	861.10	40	86.11	3,444.40	
61	3001028-LT-101	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 15 watts	piece	0	15	0	15	3,230.65	0	15	0	15	3,230.65	15	0	0	15	3,230.65	15	0	0	15	3,230.65	60	215.71	12,942.60	
MANUFACTURING COMPONENTS AND SUPPLIES																											
62	31201010-GL-001	GLUE, all-purpose, 250 grams	jar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	70.72	0.00	
63	31131004-SH-101	STAPLE WIRE, heavy duty (binder type), 23/13	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	22.67	0.00	

64	3111804-00-002	STAPLE WIRE, standard	box	10	70	0	80	1,875.20	18	3	3	64	1,503.36	107	3	3	111	2,067.39	68	1	1	70	1,844.30	320	23.40	7,634.25	
65	31201502-1A-001	TAPE, electrical	roll	0	7	0	7	142.66	2	0	0	2	40.76	2	0	0	2	40.76	7	0	0	7	142.66	18	20.38	368.88	
66	31201503-1A-001	TAPE, masking, 24mm	roll	0	10	0	10	1,037.76	6	0	0	6	383.16	16	0	0	0	0	6	0	0	6	383.16	44	84.86	2,853.84	
67	31201503-1A-002	TAPE, masking, 48 mm	roll	0	10	0	10	892.00	10	0	0	10	892.00	10	0	0	10	892.00	10	0	0	10	892.00	40	80.00	3,400.00	
68	31201517-1A-001	TAPE, packaging, 66 mm	roll	0	44	0	44	938.92	34	0	0	34	711.62	44	0	0	44	938.92	34	0	0	34	711.62	156	20.93	3,265.08	
69	31201512-1A-001	TAPE, transparent, 24mm	roll	3	34	0	37	432.64	27	0	0	27	316.44	39	0	0	39	457.08	29	0	0	29	339.88	130	11.72	1,547.04	
70	31201512-1A-002	TAPE, transparent, 48 mm	roll	3	20	0	23	543.96	13	0	0	13	307.48	25	0	0	25	591.25	15	0	0	15	384.75	76	23.65	1,797.40	
71	31111007-1W-001	TWINE, plastic	roll	0	5	0	5	291.20	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	291.20	10	58.24	582.40	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
72	4111804-RU-002	RULER, plastic, 450 mm	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	16.64	0.00	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
73	44121612-0L-001	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	tube	0	17	0	17	251.94	0	0	0	0	0.00	2	0	0	2	26.64	0	0	0	0	0.00	19	14.62	281.58	
74	44011802-PM-001	BINDING AND PUNCHING MACHINE, 50mm binding capacity	unit	0	1	0	1	9,993.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,993.12	9,993.12	
75	44011807-CA-001	CALCULATOR, Compact	unit	0	3	0	3	1,090.59	3	0	0	3	1,090.59	3	0	0	3	1,090.59	3	0	0	3	1,090.59	12	363.53	4,362.36	
76	44121710-CH-001	CHALK, white eraser, 100 pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	32.87	0.00	
77	44122005-BF-001	CLIP, backfold, 12mm	box	0	17	0	17	155.21	7	0	0	7	63.91	11	0	0	11	186.43	7	0	0	7	63.91	42	9.17	383.46	
78	44122005-BF-002	CLIP, backfold, 25mm	box	0	22	0	22	348.12	12	0	0	12	185.52	16	0	0	16	247.36	12	0	0	12	185.52	62	15.46	958.32	
79	44122005-BF-003	CLIP, backfold, 33mm	box	0	42	0	42	1,125.18	27	0	0	27	723.33	33	0	0	33	616.17	17	0	0	17	465.43	109	26.79	2,920.11	
80	44122005-BF-004	CLIP, backfold, 51mm	box	0	36	0	36	2,231.74	23	0	0	23	1,350.79	23	0	0	23	1,350.79	17	0	0	17	968.41	101	58.72	5,931.72	
81	44111801-CY-002	CORRECTION TAPE, 8 sectors	piece	5	40	0	45	640.77	18	0	0	18	217.62	30	0	0	30	362.70	25	0	0	25	247.52	120	12.09	1,506.24	
82	44121612-CU-001	CUTTER/UTILITY KNIFE, for general purpose	piece	0	5	0	5	176.15	5	0	0	5	176.15	5	0	0	5	176.15	5	0	0	5	176.15	20	38.03	760.60	
83	44111515-DF-001	DATA FILE BOX	piece	0	15	0	15	1,213.66	5	0	0	5	404.55	7	0	0	7	966.39	5	0	0	5	404.55	32	80.91	2,589.12	
84	44122011-DF-001	DATA FOLDER	piece	0	25	0	25	1,775.50	25	0	0	25	1,775.50	25	0	0	25	1,775.50	25	0	0	25	1,775.50	100	71.02	7,102.00	
85	44121002-OS-001	DATING AND STAMPING MACHINE	piece	0	10	0	10	4,707.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	475.79	4,757.69	
86	44121006-EN-001	ENVELOPE, Documentary, A4, 500 pieces per box	box	0	5	0	5	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	764.40	0.00	
87	44121006-EN-002	ENVELOPE, Documentary, legal, 500 pieces per box	box	0	5	0	5	4,898.70	4	0	0	4	3,886.96	5	0	0	5	4,898.70	4	0	0	4	3,886.96	18	971.74	17,491.32	
88	44121006-EN-003	ENVELOPE, Expanding, Kraft, 100 pieces per box	box	0	4	0	4	3,464.55	1	0	0	1	866.14	3	0	0	3	1,095.42	1	0	0	1	866.14	9	866.14	7,795.26	
89	44121006-EN-002	ENVELOPE, Expanding, Plastic	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	30.40	0.00	
90	44121006-EN-002	ENVELOPE, Mailing, 500 pieces per box	box	1	2	0	3	1,134.00	1	0	0	1	378.20	7	0	0	7	2,647.40	7	0	0	7	2,647.40	18	378.20	6,867.60	
91	44121004-EN-002	ENVELOPE, Mailing, with window, 500 pieces per box	box	0	1	0	1	454.53	0	0	0	0	0.00	1	0	0	1	454.53	0	0	0	0	0.00	2	454.53	909.06	
92	44111912-ER-001	ERASER, felt, for blackboard/whiteboard	piece	0	1	0	1	11.96	0	0	0	0	0.00	1	0	0	1	11.96	0	0	0	0	0.00	2	11.96	23.92	
93	44031714-FX-001	FACSIMILE MACHINE	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,642.00	0.00	
94	44122118-FB-001	FASTERER, metal, non-sharp edges, 50 sets per box	box	0	13	0	13	1,295.81	13	0	0	13	1,192.44	13	0	0	13	1,295.81	12	0	0	12	1,192.44	50	96.37	4,868.50	
95	44111515-FO-001	FILE ORGANIZER, expanding, plastic, legal	piece	0	16	0	16	1,442.88	3	0	0	3	270.54	0	0	0	0	0.00	3	0	0	3	270.54	31	90.18	2,795.58	
96	44122018-FT-001	FILE TAB/INDEX DIVIDER, bistro board, A4	set	0	18	0	18	124.80	0	0	0	0	0.00	4	0	0	4	48.92	0	0	0	0	0.00	14	12.48	174.72	
97	44122018-FT-002	FILE TAB/INDEX DIVIDER, bistro board, legal	set	0	18	0	18	186.48	0	0	0	0	0.00	4	0	0	4	66.54	0	0	0	0	0.00	14	18.64	232.96	
98	44122011-FO-001	FOLDER, Fancy with slide, A4, 50 pieces per bundle	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	234.00	0.00	
99	44122011-FO-002	FOLDER, Fancy with slide, legal, 50 pieces per bundle	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	291.20	0.00	
100	44122011-FO-003	FOLDER, L-type, A4, 50 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	106.40	0.00	
101	44122011-FO-002	FOLDER, L-type, legal, 50 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	182.00	0.00	
102	44122027-FO-001	FOLDER, pressboard, 100 pieces per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	952.64	0.00	
103	44122011-FO-003	FOLDER with tabs, A4, 100 pieces per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	289.12	0.00	
104	44122011-FO-004	FOLDER with tabs, legal, 100 pieces per pack	pack	0	1	0	1	400.00	0	0	0	0	0.00	1	0	0	1	400.00	0	0	0	0	0.00	2	400.00	800.00	
105	44122008-FT-001	INDEX TAB, self-adhesive, transparent, 5 sets per box	box	0	15	0	15	762.00	15	0	0	15	762.00	15	0	0	15	762.00	15	0	0	15	762.00	60	58.04	3,000.40	
106	44111515-MP-001	MAGAZINE FILE BOX, large	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	41.00	0.00	
107	44121716-MP-001	MARKER, Fluorescent, 3 colors per set	set	0	0	0	0	307.36	0	0	0	0	307.36	0	0	0	0	307.36	0	0	0	0	307.36	32	38.42	1,229.44	
108	44121708-MP-001	MARKER, Permanent, Black	piece	0	1	0	1	14.81	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	7.83	117.45	
109	44121708-MP-002	MARKER, Permanent, Blue	piece	0	1	0	1	15.86	0	0	0	0	0.00	2	0	0	2	15.86	0	0	0	0	0.00	4	7.83	31.32	
110	44121708-MP-003	MARKER, Permanent, Red	piece	0	1	0	1	18.87	0	0	0	0	0.00	2	0	0	2	18.87	0	0	0	0	0.00	4	9.41	37.64	

111	44121708-HA-001	MARKER, Whiteboard, Black	piece	0	12	0	12	121.94	0	0	0	0	50.00	13	0	0	13	331.56	0	0	0	0	50.00	30	00.12	252.32
112	44121708-HA-002	MARKER, Whiteboard, Blue	piece	0	0	0	0	00.72	2	0	0	2	30.24	0	0	0	0	40.48	2	0	0	2	20.24	14	00.12	141.60
113	44121708-HA-003	MARKER, Whiteboard, Red	piece	0	0	0	0	70.31	2	0	0	2	38.06	0	0	0	4	56.12	2	0	0	2	20.00	13	14.63	182.30
114	44122004-PC-001	PAPER CLIP, vinylplastic coated, 33mm	box	2	7	0	0	03.36	2	0	0	2	18.48	0	0	0	0	73.92	2	0	0	2	18.48	31	0.24	194.04
115	44122004-PC-002	PAPER CLIP, vinylplastic coated, jumbo, 50mm	box	4	13	0	17	245.48	11	0	0	11	258.94	17	0	0	17	245.48	11	0	0	11	158.84	56	14.44	808.64
116	44123101-PT-001	PAPER TRIMMER/CUTTING MACHINE, table top	unit	0	0	0	0	0.00	1	0	0	1	7,956.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,956.00	7,956.00
117	44123706-PE-001	PENCIL, lead/graphite, with eraser, one (1) dozen per box	box	0	0	0	0	0.00	1	0	0	1	21.79	0	0	0	0	0.00	0	0	0	0	0.00	1	21.79	21.79
118	44123819-PS-001	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	212.37	0.00
119	44123823-PJ-001	PUSHER, paper, heavy duty	piece	0	5	0	5	001.50	0	0	0	0	001.50	0	0	0	0	0.00	0	0	0	0	0.00	10	138.30	1,383.00
120	44123837-AB-P00	RING BINDER, plastic, 32 mm, 10 pieces per bundle	bundle	0	13	0	13	1,117.27	10	0	0	10	2,397.90	14	0	0	14	1,357.06	10	0	0	10	2,397.90	47	239.79	11,276.13
121	44123901-AB-001	RUBBER BAND No. 15, 350g	box	0	17	0	17	1,783.82	20	0	0	20	1,948.60	17	0	0	17	1,783.82	20	0	0	20	1,948.60	54	104.86	5,662.44
122	44123905-SF-001	STAMP PAD, felt	piece	0	20	0	20	1,048.00	0	0	0	0	205.20	7	0	0	7	292.88	0	0	0	0	389.20	42	41.84	1,757.28
123	44123818-SS-001	SCISSORS, symmetrical or asymmetrical	pair	0	36	0	36	009.48	0	0	0	0	279.84	10	0	0	10	349.80	0	0	0	0	279.84	52	34.98	1,813.92
124	44123815-SY-001	STAPLER, standard type	piece	0	10	0	10	1,471.90	0	0	0	0	1,177.20	0	0	0	0	1,177.20	0	0	0	0	1,177.20	34	147.15	5,003.10
125	44123815-SY-001	STAPLER, heavy duty (blender type), desktop	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	000.15	0.00
126	44123813-SH-P01	STAPLE REMOVER, pile type	piece	0	12	0	12	0.25	12	0	0	12	30.30	12	0	0	12	31.18	12	0	0	12	31.18	40	30.00	1,251.75
127	44123805-TD-001	TAPE DISPENSER, table top	piece	0	10	0	10	072.90	0	0	0	0	0.00	7	0	0	7	471.03	0	0	0	0	0.00	17	62.25	1,041.93
PAPER MATERIALS AND PRODUCTS																										
128	14111025-CA-001	CARTOON, assorted colors, 20 pieces of assorted colors per pack	pack	0	1	0	1	07.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	07.75	07.75
129	14111006-CF-111	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 241mm, 2,000 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	002.55	0.00
130	14111006-CF-112	COMPUTER CONTINUOUS FORM, 1 ply, 280mm x 378mm, 2,000 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,166.00	0.00
131	14111006-CF-122	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 378mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,128.00	0.00
132	14111006-CF-121	COMPUTER CONTINUOUS FORM, 2 ply, 280mm x 241mm, 1,000 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,026.48	0.00
133	14111006-CF-131	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 241mm, 500 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	790.40	0.00
134	14111006-CF-132	COMPUTER CONTINUOUS FORM, 3 ply, 280mm x 378mm, 500 sets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,506.00	0.00
135	14111009-LI-001	LOOSELEAF COVER, 50 sets per bundle	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	794.96	0.00
136	14111014-NP-002	NOTE PAD, stick on, 7" x 3", 100 sheets per pad	pad	0	30	0	30	1,475.92	0	33	0	33	1,206.72	35	0	0	35	1,353.40	30	0	0	30	1,165.20	136	36.84	5,202.24
137	14111014-NP-004	NOTE PAD, stick on, 7" x 4", 100 sheets per pad	pad	0	12	0	12	1,088.16	0	28	0	28	1,738.64	30	0	0	30	1,802.30	25	0	0	25	1,553.25	115	02.13	7,131.29
138	14111014-NP-003	NOTE PAD, stick on, 7" x 3", 100 sheets per pad	pad	0	30	0	30	1,000.75	0	33	0	33	1,010.66	35	0	0	35	1,750.70	30	0	0	30	1,000.00	136	30.02	4,062.72
139	14111014-NP-001	NOTEBOOK, stenographer	piece	0	2	0	2	75.24	0	0	0	0	0.00	2	0	0	2	25.24	0	0	0	0	0.00	4	12.62	50.48
140	14111017-PR-001	PAPER, MULTICOPY A4, 500 sheets per ream	ream	0	90	0	90	7,181.50	0	90	0	90	7,181.50	90	0	0	90	7,181.50	90	0	0	90	7,181.50	200	143.13	28,645.00
141	14111017-PR-002	PAPER, MULTICOPY LEGAL, 500 sheets per ream	ream	0	200	0	200	42,954.40	735	2	2	735	133,729.44	772	2	2	776	140,424.96	772	2	2	776	140,424.96	2090	100.96	559,189.14
142	14111017-PR-003	PAPER, MULTIPURPOSE A4, 500 sheets per ream	ream	0	0	1	10	1,512.50	3	1	1	5	756.30	10	2	2	15	2,308.50	5	1	1	6	877.31	35	151.26	1,254.90
143	14111017-PR-002	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	ream	0	113	3	116	18,678.15	116	0	0	117	35,511.64	103	0	0	111	19,505.35	96	3	3	101	16,442.40	466	161.26	25,137.43
144	14111017-PR-001	PAD PAPER, ruled	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	21.52	0.00
145	14111017-PR-001	PAPER, parchment, 100 sheets per box	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	90.00	0.00
146	14111017-RE-001	RECORD BOOK, 100 PAGES	book	0	18	0	18	1,177.20	13	0	0	13	852.20	17	0	0	17	1,111.80	17	0	0	17	1,111.80	65	65.40	4,251.00
147	14111017-RE-002	RECORD BOOK, 100 PAGES	book	2	18	0	20	2,100.00	19	0	0	19	2,071.00	19	0	0	19	2,071.00	18	0	0	18	1,962.00	36	199.00	8,384.00
148	14111018-TN-002	THERMAL PAPER, 216mm	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50.64	0.00
149	14111018-TT-004	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	33.80	0.00
150	14111018-TT-002	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	pack	0	40	0	44	3,993.00	40	4	4	48	4,356.00	40	4	4	48	4,356.00	40	4	4	48	4,356.00	180	90.71	17,862.00
PERFUMES OR COLOGNES OR FRAGRANCES																										
151	5213026-HS-001	LIQUID HAND SANITIZER, 500ml	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	00.00	0.00
PESTICIDES OR PEST REPELLENTS																										
152	1019005-2N-001	INSECTICIDE, 600ml	can	1	13	0	10	2,336.52	05	0	0	05	2,336.95	10	0	0	06	16.00	10	0	0	10	2,336.95	64	146.00	9,347.80
PRINTED PUBLICATIONS																										
153	3530024-RA-001	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT (RA 9184)	book	0	10	0	10	390.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	390.00	3,900.00
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																										
1	4410109-08-001	DRUM CARTRIDGE, BROTHER DR-3455, Black	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	0,347.35	0.00

2	44103005-HP-884	INK CARTRIDGE, BROTHER LC838, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	910.00	0.00
3	44103005-HP-880	INK CARTRIDGE, BROTHER LC838YBK, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,601.80	0.00
4	44103005-CA-GH	INK CARTRIDGE, CANON CL-741, Colored	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,136.32	0.00
5	44103005-CA-C32	INK CARTRIDGE, CANON CL-811, Colored	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,176.32	0.00
6	44103005-CA-804	INK CARTRIDGE, CANON PG-740, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	881.12	0.00
7	44103005-CA-802	INK CARTRIDGE, CANON PG-810, Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.32	0.00
8	44103005-EP-8L7	INK CARTRIDGE, EPSON C13T864100 (T6641), Black	car	0	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
9	44103005-EP-CL7	INK CARTRIDGE, EPSON C13T864200 (T6642), Cyan	car	0	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
10	44103005-EP-M2.7	INK CARTRIDGE, EPSON C13T864300 (T6643), Magenta	car	0	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
11	44103005-EP-Y1.7	INK CARTRIDGE, EPSON C13T864400 (T6644), Yellow	car	0	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
12	44103005-HP-846	INK CARTRIDGE, HP C2P0AAA (HP62), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	852.80	0.00
13	44103005-HP-848	INK CARTRIDGE, HP C2P0AAA (HP62), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,248.32	0.00
14	44103005-HP-809	INK CARTRIDGE, HP C9151AA (HP21), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	610.00	0.00
15	44103005-HP-136	INK CARTRIDGE, HP C9152AA (HP22), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,213.52	0.00
16	44103005-HP-846	INK CARTRIDGE, HP C9172A (HP72), 60ml, Photo Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,096.80	0.00
17	44103005-HP-C48	INK CARTRIDGE, HP C9188A (HP72), 60ml, Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,096.80	0.00
18	44103005-HP-M88	INK CARTRIDGE, HP C9198A (HP72), 60ml, Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,096.80	0.00
19	44103005-HP-Y48	INK CARTRIDGE, HP C9400A (HP72), 60ml, Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,096.80	0.00
20	44103005-HP-G48	INK CARTRIDGE, HP C9401A (HP72), 60ml, Gray	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,096.80	0.00
21	44103005-HP-848	INK CARTRIDGE, HP C9403A (HP72), 130ml, Matte Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,010.00	0.00
22	44103005-HP-617	INK CARTRIDGE, HP CC540NA (HP60), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	888.88	0.00
23	44103005-HP-112	INK CARTRIDGE, HP CC543NA (HP60), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,247.28	0.00
24	44103005-HP-830	INK CARTRIDGE, HP C887AA (HP61), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	415.12	0.00
25	44103005-HP-135	INK CARTRIDGE, HP C888AA (HP61), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	415.12	0.00
26	44103005-HP-C48	INK CARTRIDGE, HP C8973AA (HP600), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	821.68	0.00
27	44103005-HP-M40	INK CARTRIDGE, HP C8973AA (HP600), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	821.68	0.00
28	44103005-HP-Y40	INK CARTRIDGE, HP C8973AA (HP600), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	821.68	0.00
29	44103005-HP-840	INK CARTRIDGE, HP C8975AA (HP600), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,548.28	0.00
30	44103005-HP-830	INK CARTRIDGE, HP C8561AA (HP61), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	880.28	0.00
31	44103005-HP-130	INK CARTRIDGE, HP C8562AA (HP61), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,060.00	0.00
32	44103005-HP-849	INK CARTRIDGE, HP C8565A (HP62), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	935.00	0.00
33	44103005-HP-C48	INK CARTRIDGE, HP C8566A (HP62), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
34	44103005-HP-M45	INK CARTRIDGE, HP C8567A (HP62), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
35	44103005-HP-Y48	INK CARTRIDGE, HP C8568A (HP62), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	740.00	0.00
36	44103005-HP-840	INK CARTRIDGE, HP C865AA (HP600), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,979.80	0.00
37	44103005-HP-C10	INK CARTRIDGE, HP C865AA (HP600), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
38	44103005-HP-M45	INK CARTRIDGE, HP C867AA (HP613), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
39	44103005-HP-Y43	INK CARTRIDGE, HP C868AA (HP613), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,517.36	0.00
40	44103005-HP-836	INK CARTRIDGE, HP C869AA (HP691), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
41	44103005-HP-136	INK CARTRIDGE, HP C8693AA (HP694), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	419.12	0.00
42	44103005-HP-833	INK CARTRIDGE, HP C2107AA (HP678), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
43	44103005-HP-133	INK CARTRIDGE, HP C2108AA (HP678), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.56	0.00
44	44103005-HP-842	INK CARTRIDGE, HP C2121A (HP685A), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	312.00	0.00
45	44103005-HP-C23	INK CARTRIDGE, HP C2122A (HP685A), Cyan	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
46	44103005-HP-M23	INK CARTRIDGE, HP C2123A (HP685A), Magenta	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
47	44103005-HP-133	INK CARTRIDGE, HP C2124A (HP685A), Yellow	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	256.88	0.00
48	44103005-HP-132	INK CARTRIDGE, HP F6V25AA (HP680), Tri-color	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	424.32	0.00
49	44103005-HP-840	INK CARTRIDGE, HP F6V23AA (HP680), Black	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	404.32	0.00
50	44103005-HP-C26	INK CARTRIDGE, HP L0551AA (HP955), Cyan Original	car	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	982.80	0.00

100	4402003+H-028	TONER CARTRIDGE, HP CE505E, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,332.00	0.00	
101	4402003+H-052	TONER CARTRIDGE, HP CF217A (HP17X), 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	2,876.72	0.00	
102	4402003+H-053	TONER CARTRIDGE, HP CF236A (HP25A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,246.00	0.00	
103	4402003+H-055	TONER CARTRIDGE, HP CF200A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,690.40	0.00	
104	4402003+H-051	TONER CARTRIDGE, HP CF280C	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,389.52	0.00	
105	4402003+H-056	TONER CARTRIDGE, HP CF211A (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	3,800.00	0.00	
106	4402003+H-057	TONER CARTRIDGE, HP CF283A (HP83A), LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,074.72	0.00	
107	4402003+H-051	TONER CARTRIDGE, HP CF283C (HP83A), Black Contract L	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,796.00	0.00	
108	4402003+H-058	TONER CARTRIDGE, HP CF287A (HP87), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	9,826.00	0.00	
109	4402003+H-052	TONER CARTRIDGE, HP CF310C (HP750), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	13,738.00	0.00	
110	4402003+H-060	TONER CARTRIDGE, HP CF359A, Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,574.00	0.00	
111	4402003+H-C80	TONER CARTRIDGE, HP CF351A, Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,602.00	0.00	
112	4402003+H-Y80	TONER CARTRIDGE, HP CF352A, Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,602.00	0.00	
113	4402003+H-M80	TONER CARTRIDGE, HP CF353A, Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,602.00	0.00	
114	4402003+H-061	TONER CARTRIDGE, HP CF360A (HP508A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,030.40	0.00	
115	4402003+H-C81	TONER CARTRIDGE, HP CF361A (HP508A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,894.50	0.00	
116	4402003+H-Y81	TONER CARTRIDGE, HP CF362A (HP508A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,894.50	0.00	
117	4402003+H-M81	TONER CARTRIDGE, HP CF363A (HP508A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,894.50	0.00	
118	4402003+H-062	TONER CARTRIDGE, HP CF400A (HP201A), Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,096.20	0.00	
119	4402003+H-C82	TONER CARTRIDGE, HP CF401A (HP201A), Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00	
120	4402003+H-Y82	TONER CARTRIDGE, HP CF402A (HP201A), Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00	
121	4402003+H-M82	TONER CARTRIDGE, HP CF403A (HP201A), Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,660.80	0.00	
122	4402003+H-060	TONER CARTRIDGE, HP CF404A (HP410A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,900.00	0.00	
123	4402003+H-024	TONER CARTRIDGE, HP CF410C (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	5,846.40	0.00	
124	4402003+H-C83	TONER CARTRIDGE, HP CF411A (HP410A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,036.80	0.00	
125	4402003+H-Y84	TONER CARTRIDGE, HP CF412C (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	5,522.00	0.00	
126	4402003+H-Y83	TONER CARTRIDGE, HP CF413A (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	5,036.80	0.00	
127	4402003+H-Y94	TONER CARTRIDGE, HP CF412C (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	5,522.00	0.00	
128	4402003+H-M83	TONER CARTRIDGE, HP CF413A (HP410A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,036.80	0.00	
129	4402003+H-M94	TONER CARTRIDGE, HP CF412C (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	5,522.00	0.00	
130	4402003+H-034	TONER CARTRIDGE, HP Q2412A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,744.00	0.00	
131	4402003+H-048	TONER CARTRIDGE, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	4,680.00	0.00	
132	4402003-SA-003	TONER CARTRIDGE, SAMSUNG HL-D2050R, 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	3,118.80	0.00	
133	4402003-SA-006	TONER CARTRIDGE, SAMSUNG MLT-C101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,484.00	0.00	
134	4402003-SA-007	TONER CARTRIDGE, SAMSUNG MLT-C103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	2,689.44	0.00	
135	4402003-SA-008	TONER CARTRIDGE, SAMSUNG MLT-C104S, 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	2,604.48	0.00	
136	4402003-SA-009	TONER CARTRIDGE, SAMSUNG MLT-C105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,380.00	0.00	
137	4402003-SA-014	TONER CARTRIDGE, SAMSUNG MLT-C108S, 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	3,381.52	0.00	
138	4402003-SA-021	TONER CARTRIDGE, SAMSUNG MLT-C103E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	8,304.48	0.00	
139	4402003-SA-018	TONER CARTRIDGE, SAMSUNG MLT-C103L, 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	3,356.16	0.00	
140	4402003-SA-020	TONER CARTRIDGE, SAMSUNG MLT-C103JL, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,442.80	0.00	
141	4402003-SA-013	TONER CARTRIDGE, SAMSUNG MLT-C105E, 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	3,521.34	0.00	
142	4402003-SA-005	TONER CARTRIDGE, SAMSUNG MLT-C105L, Black	cart	0	0	0	0	14,244.00	0	0	0	0	14,244.00	0	0	0	0	14,244.00	0	0	0	0	0	14,244.00	12	4,748.00	56,976.00
143	4402003-SA-010	TONER CARTRIDGE, SAMSUNG SCX-6555SA, 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	4,384.40	0.00	
SOFTWARE																											
1	4321513-QT-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	4321600-QT-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	4321004-QT-003	Computer games 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	4321217-QT-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	4323282-SPT-005	Connect 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	4323394-SPT-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	4323462-SPT-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	4323595-SPT-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	4323683-SPT-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	4323700-SPT-010	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
11	4323701-SPT-011	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
12	4323802-SPT-012	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
13	4323905-SPT-013	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
14	4323004-SPT-014	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
15	4323305-SPT-015	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
16	4323405-SPT-016	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-D&M BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

1		4-Drawer Horizontal Steel Filing Cabinet	unit	0	0	0	0	0.00	3	0	0	3	58,065.90	0	0	0	0	0.00	0	0	0	0	0.00	3	14,500.00	42,500.00
2		Between Desks/Drawers	pc	0	30	0	30	2,500.00	50	0	0	50	2,500.00	50	0	0	50	2,500.00	50	0	0	50	2,500.00	300	50.00	15,000.00
3		BROTHER DR-3455 Drum Unit	pc	0	7	0	7	58,500.00	5	1	0	6	53,000.00	2	1	0	3	25,500.00	1	1	0	2	17,000.00	18	8,500.00	153,000.00
4		DATES	pc	0	10	0	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	600.00	6,000.00
5		Rat Nose Cutting Pliers	unit	0	1	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
6		Heavy Duty Foldable Trolley	unit	0	1	0	1	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	8,000.00	8,000.00
7		Long Nose Pliers	unit	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
8		MULTI METER TESTER	unit	0	1	0	1	950.00	1	0	0	1	950.00	0	0	0	0	0.00	0	0	0	0	0.00	2	950.00	1,900.00
9		Office Table with side drawer and under cabinet	pc	0	0	0	0	0.00	3	0	0	3	44,985.00	0	0	0	0	0.00	0	0	0	0	0.00	3	14,995.00	44,985.00
10		Res Plaster Roll RZ-A377 S-5521A	roll	0	0	0	0	45,000.00	0	0	0	0	45,000.00	10	0	0	10	50,000.00	10	0	0	10	50,000.00	30	3,000.00	150,000.00
11		Rubber stamp- various sizes	piece	0	5	0	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	450.00	2,250.00
12		Screw Driver #6x	unit	0	1	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
13		Screw Driver Philips Long	unit	0	1	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
14		Screw Driver Torx Long	unit	0	1	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
15		Suggestion Box	piece	0	10	0	10	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	750.00	7,500.00
16		TONER CART, HP CE285A (HP85A), Black	cartridge	0	1	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	4	1,000.00	4,000.00
17		Toner, HP 37A Black	cartridge	0	3	0	3	30,000.00	3	0	0	3	30,000.00	1	0	0	1	10,000.00	0	0	0	0	0.00	7	10,000.00	70,000.00
18		Screw Driver Set	bundle	0	1	0	1	950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	950.00	950.00
19		Toner HP 201A black	cartridge	0	2	0	2	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,000.00	8,000.00
20		Toner HP 201A magenta	cartridge	0	1	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
21		Toner HP 201A yellow	cartridge	0	1	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
22		Toner, HP 76X (CF760)	cartridge	0	6	0	6	48,000.00	3	0	0	3	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	18	8,000.00	144,000.00
23		Cascan cartridge black (mfr)	cartridge	0	1	0	1	200.00	0	0	0	0	0.00	1	0	0	1	200.00	0	0	0	0	0.00	2	200.00	400.00
24		Cascan cartridge color (mfr)	cartridge	0	1	0	1	300.00	0	0	0	0	0.00	1	0	0	1	300.00	0	0	0	0	0.00	2	300.00	600.00
25		Fire Extinguisher (mfr)	unit	0	0	0	0	0.00	0	0	0	0	0.00	18	0	0	18	18,000.00	0	0	0	0	0.00	18	1,000.00	18,000.00
26		Bulletin Board (Glass with Leg and Center wheel)	piece	0	1	0	1	14,980.00	1	0	0	1	14,980.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,980.00	29,960.00
27		Stamp Pad Felt, Blue, Ink	pc	0	5	0	5	1,250.00	5	0	0	5	1,250.00	5	0	0	5	1,250.00	5	0	0	5	1,250.00	20	250.00	5,000.00
28		Tool Box	unit	0	1	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
29		Sando Bag, Large 100's per pack	pack	0	15	0	15	3,000.00	15	0	0	15	3,000.00	15	0	0	15	3,000.00	15	0	0	15	3,000.00	60	200.00	12,000.00
30		Mop with handle and mop head	pc	0	5	0	5	5,000.00	5	0	0	5	5,000.00	5	0	0	5	5,000.00	5	0	0	5	5,000.00	20	1,000.00	20,000.00
31		Liquid Lys for descaling	gallon	0	1	0	1	1,200.00	0	0	0	0	0.00	1	0	0	1	1,200.00	0	0	0	0	0.00	2	1,200.00	2,400.00
32		Heavy Duty Large Rolls (Machine)	pc	0	0	0	0	0.00	2	0	0	2	900.00	0	0	0	0	0.00	2	0	0	2	900.00	4	400.00	1,600.00
33		Glass Cleaner 350-500ml	bottle	0	0	0	0	4,000.00	0	0	0	0	4,000.00	0	0	0	0	4,000.00	0	0	0	0	4,000.00	32	250.00	8,000.00
34		Toilet Brush	pc	0	0	0	0	1,500.00	0	0	0	0	1,500.00	0	0	0	0	1,500.00	0	0	0	0	1,500.00	24	250.00	6,000.00
35		Plunger	pc	0	0	0	0	900.00	0	0	0	0	900.00	0	0	0	0	900.00	0	0	0	0	900.00	11	100.00	1,100.00
36		Knapack Sprayer (2 in 1 - manual and battery operated)	unit	0	0	0	0	0.00	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	7,000.00

37	Ladder, Industrial	unit	0	0	0	0	0.00	1	0	0	1	14,999.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,999.00	14,999.00
38	Special Paper - Cards/Certificates	pack	0	5	0	5	400.00	5	0	0	5	400.00	5	0	0	5	400.00	5	0	0	5	400.00	20	80.00	1,600.00
39	Special Envelope - Cards	pack	0	10	0	10	800.00	10	0	0	10	800.00	10	0	0	10	800.00	10	0	0	10	800.00	40	80.00	3,200.00
40	LED Light Bulb- Flood Light 65 watts	piece	0	0	0	0	0.00	0	0	0	0	16,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8	2,000.00	16,000.00
41	Electrical Wires	Roll	0	0	0	0	0.00	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
42	Electrical Outlet	piece	0	10	0	10	2,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	260.00	2,600.00
43	Electrical Plug	piece	0	10	0	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	100.00	1,000.00
44	Electrical Wires (Flat cord no. 16)	Roll	0	0	0	0	0.00	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
45	Filing Cabinet	piece	0	0	0	0	0.00	7	0	0	7	56,000.00	0	0	0	0	0.00	0	0	0	0	0.00	7	8,000.00	56,000.00
46	Ballpen- blue	Pieces	5	75	0	80	876.72	20	10	10	40	346.00	36	13	28	30	538.30	29	8	6	43	330.87	246	7.69	1,891.14
47	Ballpen- red	Pieces	0	75	3	73	960.40	20	5	5	30	234.00	21	8	16	15	429.00	24	1	1	26	218.40	136	7.30	1,450.80
48	Corrugated Box	Piece	60	67	0	127	7,320.00	67	65	0	132	7,320.00	67	65	0	132	7,320.00	67	65	0	132	7,320.00	932	60.00	55,116.00
49	Duplo Ink-514 K	tube	0	14	0	14	15,400.00	14	0	0	14	15,400.00	4	0	0	4	4,400.00	5	0	0	5	5,500.00	37	1,100.00	40,700.00
50	Duplo Master Roll DR 555/DRU 55	roll	0	0	0	0	0.00	3	0	0	3	18,000.00	3	0	0	3	18,000.00	0	0	0	0	0.00	6	6,200.00	37,200.00
51	Duplo Master Roll for CP24521	roll	0	0	0	0	0.00	5	3	0	8	45,000.00	4	0	0	4	20,000.00	0	0	0	0	0.00	18	5,200.00	90,000.00
52	Folder hard bound, metal clip fastener T, 2 hole, Legal Size	piece	0	48	0	48	14,700.00	36	0	0	36	12,000.00	42	0	0	42	14,700.00	32	0	0	32	11,200.00	131	350.00	52,715.00
53	Glue	Gallon	1	7	0	8	1,040.00	4	0	0	4	1,530.00	5	0	0	5	1,900.00	4	0	0	4	1,520.00	21	380.00	7,980.00
54	Glue Bottle	piece	0	15	0	15	750.00	10	0	0	10	500.00	12	0	0	12	600.00	10	0	0	10	500.00	47	50.00	2,350.00
55	Paper Fastener- for paper, plastic, 50 sets/box	Box	0	1	0	1	87.30	11	0	0	11	960.30	1	0	0	1	87.30	11	0	0	11	960.30	24	87.30	2,095.20
56	Paper- long, colored, blue	Ream	0	1	0	1	224.00	0	0	0	0	0.00	1	0	0	1	224.00	0	0	0	0	0.00	2	224.00	448.00
57	Paper- long, colored, green	Ream	0	1	0	1	220.00	0	0	0	0	0.00	1	0	0	1	220.00	0	0	0	0	0.00	2	220.00	440.00
58	Paper- long, colored, pink	Ream	0	1	0	1	220.00	0	0	0	0	1,100.00	1	0	0	1	220.00	0	0	0	0	1,100.00	12	220.00	2,640.00
59	Paper- long, colored, yellow	Ream	0	1	0	1	220.00	0	0	0	0	1,100.00	1	0	0	1	220.00	0	0	0	0	1,100.00	12	220.00	2,640.00
60	Sticky Note- various colors/sizes	Piece	0	2	0	2	89.62	0	0	0	0	134.43	0	0	0	0	134.43	0	0	0	0	134.43	11	44.81	492.91
61	Ring Binder - 3 holes	Piece	0	50	0	50	20,000.00	50	0	0	50	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100	400.00	40,000.00
62	Rice- Ink	piece	0	10	0	10	18,000.00	10	0	0	10	18,000.00	10	0	0	10	18,000.00	10	0	0	10	18,000.00	40	1,800.00	72,000.00
63	Stamp Pad Ink- blue, 50ml	ink	0	3	0	3	705.00	1	0	0	1	235.00	1	0	0	1	235.00	1	0	0	1	235.00	6	235.00	1,410.00
64	Tape - (Duct) 2 inches	Piece	0	0	0	0	0.00	5	0	0	5	1,000.00	0	0	0	0	0.00	5	0	0	5	1,000.00	18	200.00	3,600.00
65	Tape - Double sided tape	Piece	0	0	0	0	0.00	5	0	0	5	750.00	7	0	0	7	1,050.00	5	0	0	5	750.00	17	150.00	2,550.00
66	Tape-stacking	Piece	0	0	0	0	0.00	5	0	0	5	350.00	5	0	0	5	350.00	5	0	0	5	350.00	18	70.00	1,260.00
67	Time Card-for Ariano Buddy Clock, 100s/box	Bundle	0	3	0	3	600.00	3	0	0	3	600.00	3	0	0	3	600.00	3	0	0	3	600.00	12	250.00	3,000.00
68	Toner Brother TR-3448	piece	0	25	1	26	143,000.00	25	0	0	25	62,500.00	25	1	0	26	88,000.00	2	0	0	2	11,000.00	99	5,500.00	545,000.00
69	Universal Ink Cyan	piece	0	18	0	18	2,700.00	0	0	0	0	450.00	18	0	0	18	2,700.00	0	0	0	0	450.00	42	150.00	6,300.00
70	Universal Ink Magenta	piece	0	18	0	18	2,700.00	0	0	0	0	450.00	18	0	0	18	2,700.00	2	0	0	2	300.00	42	150.00	6,300.00
71	Universal Ink Yellow	piece	0	18	0	18	2,700.00	0	0	0	0	450.00	18	0	0	18	2,700.00	2	0	0	2	300.00	42	150.00	6,300.00
72	Universal Ink Black	piece	0	22	0	22	4,950.00	15	0	0	15	1,950.00	23	0	0	23	4,950.00	12	0	0	12	1,800.00	91	150.00	13,650.00
73	Toner, Sharp MX 234FT	piece	0	1	0	1	7,000.00	1	0	0	1	7,000.00	1	0	0	1	7,000.00	2	0	0	2	14,000.00	5	7,000.00	35,000.00
74	Toner Laser Jet P1002	piece	0	0	3	3	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	900.00	2,700.00
75	Surgical Gloves- size: 5.5/6	Pair	0	100	0	100	3,000.00	100	0	0	100	3,000.00	100	0	0	100	3,000.00	100	0	0	100	3,000.00	400	30.00	12,000.00
76	Surgical Mask-50pc/box	box	0	50	0	50	10,000.00	0	50	0	50	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100	300.00	30,000.00
77	Box, Used - (e.g. H2O water box, cigarette box, etc.)	box	0	113	0	113	3,450.00	40	0	0	40	1,350.00	30	0	0	30	900.00	30	0	0	30	900.00	128	30.00	3,840.00
78	Chances (Cloth)	set	0	4	0	4	4,000.00	0	0	0	0	0.00	4	0	0	4	4,000.00	0	0	0	0	0.00	8	1,000.00	8,000.00
79	Clip Board, Foldable for Legal Size	piece	0	5	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20	300.00	6,000.00
80	Folder, legal size, 100s/pack (white)	Pack	0	18	0	18	6,480.18	7	0	0	7	2,492.57	12	0	0	12	4,192.12	7	0	0	7	2,492.07	44	388.01	17,080.70
81	Rubber Band-small	box	0	0	0	0	0.00	5	0	0	5	375.00	0	0	0	0	0.00	5	0	0	5	375.00	10	75.00	750.00
82	Tire Black	liter	0	4	0	4	1,800.00	4	0	0	4	1,800.00	4	0	0	4	1,800.00	4	0	0	4	1,800.00	16	450.00	7,200.00
83	Duplo Ink-CP-0618	tube	0	4	0	4	8,000.00	4	0	0	4	8,000.00	4	0	0	4	8,000.00	4	0	0	4	8,000.00	16	2,000.00	32,000.00
84	Paper- long, colored, green 75 - 80gsm	Ream	0	5	0	5	1,750.00	0	0	0	0	1,750.00	5	0	0	5	1,750.00	0	0	0	0	1,750.00	10	350.00	3,500.00
85	Sticker Paper, A4 size, 80 gsm, 17s/pack	pack	0	30	0	30	2,400.00	5	0	0	5	400.00	5	0	0	5	400.00	5	0	0	5	400.00	45	80.00	3,600.00

86	Microphone	piece	0	0	0	0	3.50	3	0	0	3	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	5,200.00	15,000.00
87	Speakers	unit	0	0	0	0	3.50	2	0	0	2	28,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	14,000.00	28,000.00
88	Dish Washing Liquid-Concentrated	Gallon	0	12	0	12	4,200.00	12	0	0	12	4,200.00	12	0	0	12	4,200.00	12	0	0	12	4,200.00	48	350.00	16,800.00
89	Garbage Bags	Piece	0	5	0	5	2,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	5	0	0	5	2,000.00	20	500.00	10,000.00
90	Liquid Bleach-Chlorine Powder	Kilo	0	12	0	12	2,760.00	12	0	0	12	2,760.00	12	0	0	12	2,760.00	12	0	0	12	2,760.00	48	230.00	11,040.00
91	Liquid Handwash	Bottle	0	20	0	20	4,000.00	20	0	0	20	4,000.00	20	0	0	20	4,000.00	20	0	0	20	4,000.00	80	300.00	24,000.00
92	Liquid Soap Dispenser	Piece	0	3	0	3	540.00	3	0	0	3	540.00	3	0	0	3	540.00	3	0	0	3	540.00	12	180.00	2,160.00
93	Disinfectant Solution	Gallon	0	5	0	5	1,000.00	5	0	0	5	1,000.00	5	0	0	5	1,000.00	5	0	0	5	1,000.00	20	1,000.00	20,000.00
94	Auto Voltage Regulator	piece	0	0	0	0	0.00	40	0	0	40	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	500.00	20,000.00
95	CATS Network Wire UTP	roll	0	1	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
96	Purified Water-5 gallon	Gallon	0	400	0	400	15,000.00	400	0	0	400	15,000.00	400	0	0	400	15,000.00	400	0	0	400	15,000.00	1600	40.00	64,000.00
97	Curtains (8ft x 5ft) - Office Use	Piece	0	4	0	4	2,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	900.00	2,300.00
98	Curtain Rod, various lengths - Office Use	Piece	0	4	0	4	840.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	210.00	840.00
99	Tarpaulin-various sizes	Foot ²	0	100	0	100	2,500.00	100	0	0	100	2,500.00	100	0	0	100	2,500.00	100	0	0	100	2,500.00	400	25.00	10,000.00
100	Dry Seal	Piece	0	1	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	16,000.00
101	Bed Foam/ Mattress	unit	0	2	0	2	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,300.00	5,000.00
102	Bed Sheets - Single Bed (Canteen Room)	Piece	0	2	0	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	300.00	600.00
103	Blanket	piece	0	6	0	6	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	400.00	2,400.00
104	Key Duplication	pc	0	0	0	0	0.00	10	0	0	10	250.00	0	0	0	0	0.00	10	0	0	10	250.00	20	25.00	500.00
105	Brush, paint	Piece	0	0	0	0	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	500.00	4,000.00
106	Paint, Various color	Piece	0	0	0	0	0.00	3	0	0	3	2,400.00	0	0	0	0	0.00	3	0	0	3	2,400.00	6	800.00	4,800.00
107	Common Nails 1"	kg	0	1	0	1	200.00	0	0	0	0	0.00	1	0	0	1	300.00	0	0	0	0	0.00	2	300.00	900.00
108	Common Nails 2"	kg	0	1	0	1	400.00	0	0	0	0	0.00	1	0	0	1	400.00	0	0	0	0	0.00	2	400.00	800.00
109	Common Nails 3"	kg	0	1	0	1	500.00	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	2	500.00	1,000.00
110	Paint Thinner	Bottle	0	0	0	0	0.00	5	0	0	5	250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	10.00	500.00
111	Document Tray	piece	0	5	0	5	3,000.00	5	0	0	5	3,000.00	0	0	0	5	3,000.00	5	0	0	5	3,000.00	20	700.00	14,000.00
112	Door Mat, various sizes, cloth	pc	0	5	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	5	0	0	5	1,500.00	20	300.00	6,000.00
113	First Aid Kit	unit	0	1	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,000.00	3,000.00
114	Nylon Rope 5mm	pc	0	0	0	0	0.00	10	0	0	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	100.00	1,000.00
115	Paper towel 850 yds	roll	0	15	0	15	6,000.00	15	0	0	15	6,000.00	15	0	0	15	6,000.00	15	0	0	15	6,000.00	60	400.00	24,000.00
116	Paper Tray various size 3 layered	pc	0	3	0	3	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	500.00	1,500.00
117	Pillows - Canteen Room	pc	0	4	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	500.00	4,000.00
118	Plastic Crate	Piece	0	3	0	3	1,500.00	4	0	0	4	2,000.00	4	0	0	4	2,000.00	4	0	0	4	2,000.00	15	500.00	7,500.00
119	Push pin, 5lb	box	0	10	0	10	300.00	5	0	0	5	250.00	10	0	0	10	500.00	5	0	0	5	250.00	30	50.00	1,500.00
120	Ribbon (Bundty Clack)	pc	0	2	0	2	1,600.00	2	0	0	2	1,600.00	2	0	0	2	1,600.00	2	0	0	2	1,600.00	8	800.00	6,400.00
121	Seat Cover	pc	0	0	0	0	0.00	4	0	0	4	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	7,500.00	30,000.00
122	Self-inking Stamp	pc	0	0	0	0	0.00	7	0	0	7	7,000.00	5	0	0	5	5,000.00	3	0	0	3	3,000.00	15	1,000.00	15,000.00
123	Teflon Tumbler 1/2	pc	0	0	0	0	0.00	5	0	0	5	250.00	0	0	0	0	0.00	5	0	0	5	250.00	10	50.00	500.00
124	Vibrators/ Medicines 100g/box	box	0	10	0	10	12,000.00	5	0	0	5	6,000.00	5	0	0	5	6,000.00	5	0	0	5	6,000.00	25	1,200.00	30,000.00
125	GPU Unit (RAM: 8GB , GPU: 3.4 Quad-Core, 550-240GB, HDD:1TB, Case with power supply)	unit	0	0	0	0	0.00	2	0	0	2	29,825.60	0	0	0	0	0.00	0	0	0	0	0.00	2	14,900.00	29,825.60
126	Heavy Duty Paper cutter	Piece	0	0	0	0	0.00	2	0	0	2	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,500.00	5,000.00
127	Mirror for Comfort Rooms	Box	0	8	0	8	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	1,000.00	8,000.00
128	Bag Holder for Comfort Rooms	unit	0	8	0	8	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	300.00	2,400.00
129	Wall Clock (LED Digital)	unit	0	1	0	1	3,000.00	2	0	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,000.00	6,000.00
130	Wip Head	unit	0	10	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	5,000.00	20	500.00	10,000.00
131	Wooden Pallet	unit	0	10	0	10	2,500.00	25	0	0	25	6,250.00	0	0	0	0	0.00	0	0	0	0	0.00	25	250.00	6,250.00
132	Various Medicine	unit	0	100	0	100	2,000.00	100	0	0	100	2,000.00	100	0	0	100	2,000.00	100	0	0	100	2,000.00	400	50.00	8,000.00
133	Sign Board (Signs)	unit	0	25	0	25	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	200.00	5,000.00
134	USB Keyboard and Mouse bundle	unit	0	0	0	0	0.00	40	0	0	40	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	600.00	24,000.00

135	Network Punch Down Impact Tool	pc	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	0	1	0	0	0.00	1	500.00	500.00
136	Interchangeable Screwdriver Set Incl Electronic Screwdriver Bits Multi-size screw band Bitless Torx Set	bundle	0	0	0	0	0.00	1	0	0	1	950.00	0	0	0	0	0.00	0	1	0	0	0.00	1	950.00	950.00
137	Standard Size Screwdriver Set	bundle	0	0	0	0	0.00	1	0	0	1	950.00	0	0	0	0	0.00	0	1	0	0	0.00	1	950.00	950.00
138	9V Battery	pc	0	0	0	0	0.00	24	0	0	24	2,590.00	0	0	0	0	0.00	0	1	0	0	0.00	24	120.00	2,590.00
139	Metal Shielded RJ45 Connector	pc	0	0	0	0	0.00	10	0	0	10	7,500.00	0	0	0	0	0.00	0	1	0	0	0.00	10	750.00	7,500.00
140	RJ45 RJ11 wire and cable network cable crimping pliers hand tools	pc	0	0	0	0	0.00	2	0	0	2	1,900.00	0	0	0	0	0.00	0	1	0	0	0.00	2	950.00	1,900.00
141	Heavy Duty Multi-Purpose Tool Box / Storage Box	pc	0	0	0	0	0.00	1	0	0	1	980.00	0	0	0	0	0.00	0	1	0	0	0.00	1	980.00	980.00
142	Heavy Duty Laminating Machine	unit	0	0	0	0	0.00	1	0	0	1	4,500.00	0	0	0	0	0.00	0	1	0	0	0.00	1	4,500.00	4,500.00
143	Wire Stripper/Cutter Tool	pc	0	0	0	0	0.00	1	0	0	1	950.00	0	0	0	0	0.00	0	1	0	0	0.00	1	950.00	950.00
144	240gb 2.5 SATA 7.8 6GB/S SSD	bundle	0	0	0	0	0.00	19	0	0	19	38,000.00	0	0	0	0	0.00	0	1	0	0	0.00	19	2,000.00	38,000.00
145	HS Cagerails / Rack Mounting Cagerails and Screws for Server Racks/ Cabinets	pc	0	0	0	0	0.00	38	0	0	38	1,900.00	0	0	0	0	0.00	0	1	0	0	0.00	38	50.00	1,910.00
146	Extension Cord Set with Switch Surge Protector 10 Gang Power Strip	pc	0	0	0	0	0.00	10	0	0	10	10,000.00	0	0	0	0	0.00	0	1	0	0	0.00	10	1,000.00	10,000.00
147	Router	unit	0	0	0	0	0.00	3	0	0	3	12,880.00	0	0	0	0	0.00	0	1	0	0	0.00	3	4,290.00	12,880.00
148	COTS UTP CABLE (305M) BOX	box	0	0	0	0	0.00	2	0	0	2	11,790.00	0	0	0	0	0.00	0	1	0	0	0.00	2	5,895.00	11,790.00
149	32 Channel 1080p DVR	pc	0	0	0	0	0.00	1	0	0	1	14,500.00	0	0	0	0	0.00	0	1	0	0	0.00	1	14,500.00	14,500.00
150	Full HD 1080p CCTV Camera	pc	0	0	0	0	0.00	6	0	0	6	15,000.00	0	0	0	0	0.00	0	1	0	0	0.00	6	2,500.00	15,000.00
151	6TB SATA CCTV DRIVE	pc	0	0	0	0	0.00	4	0	0	4	40,000.00	0	0	0	0	0.00	0	1	0	0	0.00	4	10,000.00	40,000.00
152	700W Power Supply for Desktop Computer	pc	0	0	0	0	0.00	1	0	0	1	990.00	0	0	0	0	0.00	0	1	0	0	0.00	1	990.00	990.00
153	DSLR Camera Bag	pc	0	0	0	0	0.00	1	0	0	1	1,500.00	0	0	0	0	0.00	0	1	0	0	0.00	1	1,500.00	1,500.00
154	DSLR Camera Screen Protector	pc	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	0	1	0	0	0.00	1	500.00	500.00
155	24 Pins to 12 Pins Power Cord Supply Converter for ACER Desktop Motherboard	pc	0	0	0	0	0.00	1	0	0	1	600.00	0	0	0	0	0.00	0	1	0	0	0.00	1	600.00	600.00
156	Laptop	unit	0	0	0	0	0.00	2	0	0	2	99,800.00	0	0	0	0	0.00	0	1	0	0	0.00	2	49,900.00	99,800.00
157	Sofa 3-seaters	unit	0	0	0	0	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	0	0.00	60,000.00
158	Kitchen Cabinet	unit	0	1	0	1	15,000.00	0	0	0	1	15,000.00	0	0	0	0	0.00	0	1	0	0	0.00	1	15,000.00	15,000.00
159	Alcove 2HP wall mount split type	unit	0	1	0	1	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	1	40,000.00	40,000.00
160	Pop Bucket with winger	unit	0	0	0	0	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	0	0.00	18,000.00
161	Hedge Shears Scissors	unit	0	0	0	0	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	0	0.00	4,000.00
162	Garden Rake	unit	0	1	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	2	2,000.00	4,000.00
163	Toner, HP 107A	unit	0	0	0	0	30,000.00	0	0	0	0	30,000.00	0	0	0	0	0.00	0	1	0	0	0.00	24	5,000.00	120,000.00
164	LED Bulb for FRC Vehicles	set	0	1	0	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	3	1,500.00	4,500.00
165	Car Horn for Toyota Hilux	unit	0	1	0	2	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	2	3,000.00	6,000.00
166	Wiper Blade	set	0	0	0	4	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	10	1,000.00	10,000.00
167	Wiper Washer Fluid	set	0	0	0	0	4,000.00	0	0	0	0	4,000.00	0	0	0	0	0.00	0	1	0	0	0.00	20	800.00	16,000.00
168	Cabin Filter	unit	0	0	0	4	2,000.00	0	0	0	0	2,000.00	0	0	0	0	0.00	0	1	0	0	0.00	10	500.00	8,000.00
169	Car Matting	set	0	0	0	4	6,000.00	0	0	0	0	6,000.00	0	0	0	0	0.00	0	1	0	0	0.00	16	1,500.00	24,000.00
170	Executive Table /40 x 70 x 80 cm	unit	0	0	0	0	0.00	0	0	0	0	60,000.00	0	0	0	0	0.00	0	1	0	0	0.00	4	15,000.00	60,000.00
171	Executive Chair	unit	0	0	0	0	0.00	2	0	0	2	20,000.00	0	0	0	0	0.00	0	1	0	0	0.00	2	10,000.00	20,000.00
172	Visitors Chair	unit	0	0	0	0	0.00	0	0	0	0	16,000.00	0	0	0	0	0.00	0	1	0	0	0.00	4	4,000.00	16,000.00
173	Office Chair	unit	0	0	0	0	0.00	0	0	0	0	20,000.00	0	0	0	0	0.00	0	1	0	0	0.00	4	5,000.00	20,000.00
174	Plastic Cups 100Pcs/box	box	0	1	0	0	6,500.00	1	0	0	1	1,900.00	0	0	0	0	0.00	0	1	0	0	0.00	10	1,900.00	19,000.00
175	Plastic Cup Holder	pc	0	0	0	4	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	8	1,000.00	8,000.00
176	Water Dispenser (Hot and Cold)	unit	0	1	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1	0	0	0.00	5	5,000.00	25,000.00
177	Glass Door Filing Metal Locker	pc	0	0	0	0	0.00	2	0	0	2	30,000.00	0	0	0	0	0.00	0	1	0	0	0.00	2	15,000.00	30,000.00
178	HP105A Cartridge, Black Original Laser Toner (1000 yield) W1105A	pc	0	0	0	2	8,000.00	0	0	0	2	12,500.00	0	0	0	0	0.00	0	1	0	0	0.00	5	4,000.00	20,000.00
179	HP 106A Cartridge, Black Original laser Toner (1000 yield) W1106A	pc	0	0	0	2	8,000.00	0	0	0	2	12,500.00	0	0	0	0	0.00	0	1	0	0	0.00	5	4,000.00	20,000.00
180	HP 107A Cartridge, Black Original laser Toner (1000 yield) W1107A	pc	0	0	0	2	8,000.00	0	0	0	2	12,500.00	0	0	0	0	0.00	0	1	0	0	0.00	5	4,000.00	20,000.00
181	Wall clock	pc	0	0	0	0	0.00	10	0	0	10	7,500.00	0	0	0	0	0.00	0	1	0	0	0.00	10	750.00	7,500.00
182	Rubber Band - 1.5mm min thickness, min. 300 grams/box or approx. 200pcs	box	0	1	0	1	110.00	1	0	0	1	110.00	1	0	0	1	110.00	1	0	0	1	110.00	1	110.00	440.00
183	Correction Tape - disposable, usable length of 6 meters (500g 5mm width)	pc	0	0	0	0	108.21	0	0	0	0	36.27	0	0	0	0	0.00	0	1	0	0	0.00	18	12.00	217.82

184	2 in 1 Printer with Follower Scanner	unit	0	0	0	0	0.00	1	0	0	1	14,900.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,900.00	14,900.00
185	Paper Shredder, cutting width: 3mm-4mm (Mid-level)	unit	0	0	0	0	0.00	1	0	0	1	5,699.20	0	0	0	0	0.00	0	0	0	0	0.00	1	5,699.20	5,699.20
186	Flash Drive, 16 GB capacity	unit	0	0	0	0	0.00	2	0	0	2	348.00	0	0	0	0	0.00	0	0	0	0	0.00	2	174.00	348.00

A. TOTAL																							P	9,339,200.00
B. ADDITIONAL PROVISION FOR INFLATION (5% of TOTAL)																							P	432,960.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																							P	-
D. GRAND TOTAL (A + B + C)																							P	9,772,160.00
E. APPROVED BUDGET BY THE AGENCY HEAD																								

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

Prepared by:


 RACHEL D. EDER
 Property / Supply Officer
 Date Prepared: January 16, 2023

Certified Funds Available / Certified Appropriate Funds Available:

 
 DIOSDORO P. MASINAY / KERCHIE P. AQUINO
 Accountant / Budget Officer

Approved by:


 RACHEL R. ABRANTES
 Head of Office / Agency