

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Introduction:
 Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No.

- Instructions:**
- Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
 - Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
 - The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
 - Agency must not delete any item in the template; neither should revise the template.
 - An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
 - Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on
 - Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
 - The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
 - An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in
 - For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office:	Commission on Audit, Regional Office IX	Agency Account Code:	W052	Contact Person:	STEVEN JOHN F. YAP
Region:	IX, Zamboanga City	Organization Type:	National Government Agency (NGA)	Position:	Administrative Officer IV
Address:	Cabatangan Hills, Zamboanga City	E-mail :	stevenjohnyap@yahoo.com.ph		
		Telephone/Mobile Nos:	9173189624		

Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the	Price Catalogue	Total Amount for the year										
		Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug				Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT		
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509 IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	12	0	0	12	1,672.32	12	0	0	12	1,672.32	0	0	0	0	0.00	12	0	0	12	1,672.32	36.00	139.36	5,016.96
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626 HS-S01	HAND SANITIZER, 500 ml	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	151.43	-
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601 AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	96	50	0	146	6,362.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	146.00	43.58	6,362.68
4	12191601 AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon	0	0	0	0	0.00	78	0	0	78	35,692.80	78	0	0	78	35,692.80	78	0	0	78	35,692.80	234.00	457.60	107,078.40
5	51471901 AL-J01	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml)	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	43.58	-
6	51471901 AL-J02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	0	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	455.00	-
7	51471505 PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon	0	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	207.75	-
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703 SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	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	31.52	-
FILMS																										
9	13111203 AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	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	0.00	847.82	-
10	13111201 CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	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	0.00	221.00	-
11	13111201 CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	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	0.00	208.52	-
PAPER MATERIALS AND PRODUCTS																										
12	14111525 CA-A01	CARTOLINA, assorted colors	pack	50	0	0	50	4,186.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	83.72	4,186.00
13	14111506 CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	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	0.00	882.55	-
14	14111506 CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	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	0.00	1029.60	-
15	14111506 CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1528.80	-
16	14111506 CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	906.36	-
17	14111506 CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	884.00	-
18	14111506 CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1508.00	-
19	14111609 LI-C01	LOOSELEAF COVER, made of chipboard, for legal	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	0.00	794.96	-
20	14111514 NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	24	0	0	24	889.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	37.06	889.44
21	14111514 NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	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	0.00	59.28	-

22	14111514 NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	12	0	0	12	572.76	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	12.00	47.73	572.76	
23	14111514 NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	12.04	-	
24	14111507 PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams	100	200	0	300	51,168.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	300.00	170.56	51,168.00	
25	14111507 PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams	100	200	0	300	54,426.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	300.00	181.42	54,426.00	
26	14111507 PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	0	0	0	0	0.00	200	0	200	26,624.00	250	0	0	250	33,280.00	0	0	0	0.00	450.00	133.12	59,904.00	
27	14111507 PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	0	0	0	0	0.00	250	0	250	34,742.50	100	0	0	100	13,897.00	0	0	0	0.00	350.00	138.97	48,639.50	
28	14111531 PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	30.68	-	
29	14111503 PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	98.05	-	
30	14111818 TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	55.64	-	
31	14111531 RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	70.72	-	
32	14111531 RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	4	0	0	4	407.68	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	4.00	101.92	407.68	
33	14111704 TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	48	0	0	48	4,195.20	48	0	48	4,195.20	48	0	0	48	4,195.20	48	0	48	4,195.20	192.00	87.40	16,780.80	
34	14111704 JPTT01	TISSUE, interfolded paper towel	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	34.84	-	
BATTERIES AND CELLS AND ACCESSORIES																									
35	26111702 BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	250	0	0	250	9,075.00	0	0	0	0	0.00	250	0	0	250	9,075.00	0	0	0	0.00	500.00	36.30	18,150.00
36	26111702 BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	75	0	0	75	1,479.75	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	75.00	19.73	1,479.75	
37	26111702 BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0.00	96.20	-	
MANUFACTURING COMPONENTS AND SUPPLIES																									
38	31201610 GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	0	0	0.00	24	0	24	1,490.40	0	0	0	0	0.00	0	0	0	0.00	24.00	62.10	1,490.40	
39	31151804 SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	0	0.00	12	0	12	237.12	0	0	0	0	0.00	0	0	0	0.00	12.00	19.76	237.12	
40	31151804 SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	0	0	0	0.00	30	0	30	632.70	30	0	0	30	632.70	30	0	30	632.70	90.00	21.09	1,898.10	
41	31201502 TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	10	0	0	10	186.70	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	10.00	18.67	186.70	
42	31201503 TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	120	0	0	120	6,552.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	120.00	54.60	6,552.00	
43	31201503 TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	20	0	0	20	2,132.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	20.00	106.60	2,132.00	
44	31201517 TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	20	0	0	20	399.40	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	20.00	19.97	399.40	
45	31201512 TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	120	0	0	120	1,210.80	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	120.00	10.09	1,210.80	
46	31201512 TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	20	0	0	20	399.40	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	20.00	19.97	399.40	
47	31151507 TW-P01	TWINE, plastic, one (1) kilo per roll	roll	6	0	0	6	349.44	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6.00	58.24	349.44	
HEATING AND VENTILATION AND AIR CIRCULATION																									
48	40101604 EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1109.68	-	
49	40101604 EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1369.68	-	
50	40101604 EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	856.86	-	
51	40101604 EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	674.96	-	
MEDICAL THERMOMETERS AND ACCESSORIES																									
52	41112224 TG-T01	THERMOGUN	piece	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3068.00	-	
LIGHTING AND FIXTURES AND ACCESSORIES																									
53	39101628 LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece	40	0	0	40	8,232.80	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	40.00	205.82	8,232.80	
54	39101628 LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	48	0	0	48	3,943.68	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	48.00	82.16	3,943.68	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																									
55	41111604 RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	17.68	-	
CLEANING EQUIPMENT AND SUPPLIES																									
56	47131812 AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	24	0	0	24	2,165.28	0	6	6	541.32	0	6	0	6	541.32	0	6	6	541.32	42.00	90.22	3,789.24	
57	47131604 BR-S01	BROOM, soft (tambo)	piece	12	0	0	12	1,634.88	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	12.00	136.24	1,634.88	
58	47131604 BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	24	0	0	24	436.80	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	24.00	18.20	436.80	
59	47131829 TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	24	0	0	24	998.40	24	0	24	998.40	24	0	0	24	998.40	24	0	24	998.40	96.00	41.60	3,993.60	
60	47131805 CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	24	0	0	24	574.08	24	0	24	574.08	24	0	0	24	574.08	24	0	24	574.08	96.00	23.92	2,296.32	
61	47131811 DE-B02	DETERGENT BAR, 140 grams as packed	piece	24	0	0	24	216.72	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	24.00	9.03	216.72	
62	47131811 DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	30	0	0	30	1,122.90	30	0	30	1,122.90	30	0	0	30	1,122.90	30	0	30	1,122.90	120.00	37.43	4,491.60	
63	47131803 DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	24	0	0	24	3,095.04	24	0	24	3,095.04	24	0	0	24	3,095.04	24	0	24	3,095.04	96.00	128.96	12,380.16	

64	47131601 DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	12	0	0	12	297.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	24.83	297.96	
65	51241552 SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon	0	0	18	18	2,362.50	0	18	0	18	2,362.50	0	18	0	18	2,362.50	0	18	0	18	2,362.50	72.00	131.25	9,450.00	
66	73101612 HS-A01	HAND SOAP, Liquid, 500ml	bottle	30	0	0	30	3,088.80	30	0	0	30	3,088.80	30	0	0	30	3,088.80	30	0	0	30	3,088.80	120.00	102.96	12,355.20	
67	47131802 FW-P02	FLOOR WAX, PASTE, RED	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	309.76	-	
68	47131830 FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	6	0	0	6	693.18	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	115.53	693.18	
69	47121804 MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2	0	0	2	4,576.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2288.00	4,576.00	
70	47131613 MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	6	0	0	6	873.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	145.60	873.60	
71	47131619 MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	24	0	0	24	2,970.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	24.00	123.76	2,970.24	
72	47131501 RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	6	0	0	6	322.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	53.82	322.92	
73	47131602 SC-M01	SCOURING PAD, 5 pieces per pack	pack	48	0	0	48	5,141.76	0	0	0	0	0.00	48	0	0	48	5,141.76	0	0	0	0	0.00	96.00	107.12	10,283.52	
74	47121701 TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	48	0	0	48	6,464.64	0	0	0	0	0.00	48	0	0	48	6,464.64	0	0	0	0	0.00	96.00	134.68	12,929.28	
75	47121702 WB-P01	WASTEBASKET, non-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	0.00	27.96	-	
PERSONAL PROTECTIVE EQUIPMENT																											
76	46181503 CA-C01	COVERALL, non-sterile, protective, medical grade	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	0.00	1144.00	-	
77	46181702 FSH01	FACE SHIELD, direct splash protection	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	0.00	124.80	-	
78	46181804 GG-G01	PROTECTIVE SAFETY GOGGLES	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	0.00	156.00	-	
79	42131601 PA-A01	Polyethylene Apron (50g)	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	0.00	15.08	-	
80	42131702 SG-O1	SURGICAL GOWN	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	0.00	299.52	-	
81	42131711 HC-H01	HEAD COVER, disposable	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	0.00	2.60	-	
82	42131609 SC-S01	SHOE COVER, disposable	pair	0	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	8.32	-	
83	42132203 MG-G01	NITRILE GLOVES	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	0.00	3.07	-	
84	42132203 MG-G02	PREMIUM LATEX GLOVES	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	0.00	5.02	-	
85	42131713 SM-M01	SURGICAL MASK, 3-ply	piece	0	0	0	0	0.00	5000	0	0	5000	70,200.00	5000	0	0	5000	70,200.00	5000	0	0	5000	70,200.00	15,000.00	14.04	210,600.00	
86	46182008 KN-M01	KN95 FACE MASK	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	0.00	104.00	-	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																											
87	43211507 DSK001	MITHI DESKTOP, basic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	24,793.60	-	
88	43211507 DSK002	MITHI DESKTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	42,390.40	-	
89	43211503 LAP001	MITHI LAPTOP, mid-range	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41,392.00	-	
90	43201827 HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	4	0	0	4	10,603.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2650.83	10,603.32	
91	43202010 FD-U01	FLASH DRIVE, 16 GB capacity	piece	4000	0	0	4000	669,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4,000.00	167.44	669,760.00	
92	43211708 MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	111.30	-	
93	43211708 MO-O02	MOUSE, WIRELESS, USB	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	154.00	-	
94	43212102 PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	38100.97	-	
95	43212102 PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9191.52	-	
96	43212105 PR-L01	PRINTER, laser, monochrome	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	-	
97	43212105 PR-L02	PRINTER, laser, colored	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7899.00	-	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
98	44121710 CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	1	0	0	1	29.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	29.64	29.64	
99	44122105 BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	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	0.00	9.05	-	
100	44122105 BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	48	0	0	48	732.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	15.27	732.96	
101	44122105 BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	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	0.00	20.80	-	
102	44122105 BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	48	0	0	48	2,296.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	47.84	2,296.32	
103	44121801 CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	48	0	0	48	672.96	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	48.00	14.02	672.96	
104	44111515 DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	12	0	0	12	926.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	77.20	926.40	

105	44122011 DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	68.64	-
106	44121506 EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	673.09	-
107	44121506 EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	5	0	0	5	4,635.80	5	0	0	5	4,635.80	5	0	0	5	4,635.80	0	0	0	0.00	15.00	927.16	13,907.40
108	44121506 EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	6	0	0	6	4,430.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6.00	738.40	4,430.40
109	44121506 EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	30.49	-
110	44121506 EN-M02	ENVELOPE, mailing, white, 70gsm	box	4	0	0	4	1,512.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	4.00	378.20	1,512.80
111	44121504 EN-W02	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	433.68	-
112	44111912 ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	10.30	-
113	44122118 FA-P01	FASTENER, METAL, 70mm between prongs	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	83.41	-
114	44111515 FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	86.04	-
115	44122018 FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	11.13	-
116	44122018 FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	12	0	0	12	170.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	12.00	14.23	170.76
117	44122011 FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	270.40	-
118	44122011 FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	311.88	-
119	44122011 FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	171.43	-
120	44122011 FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	243.24	-
121	44122027 FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	952.64	-
122	44122011 FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	279.00	-
123	44122011 FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	321.36	-
124	44122008 IT-T01	INDEX TAB, self-adhesive, transparent	box	3	0	0	3	170.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3.00	56.68	170.04
125	44111515 MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	20	0	0	20	832.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	20.00	41.60	832.00
126	44121716 MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	12	0	0	12	560.16	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	12.00	46.68	560.16
127	44121708 MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	48	0	0	48	642.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	48.00	13.38	642.24
128	44121708 MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	24	0	0	24	321.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	24.00	13.38	321.12
129	44121708 MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	24	0	0	24	321.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	24.00	13.38	321.12
130	44121708 MP-B01	MARKER, PERMANENT, bullet type, black	piece	300	0	0	300	2,694.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	300.00	8.98	2,694.00
131	44121708 MP-B02	MARKER, PERMANENT, bullet type, blue	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	8.98	-
132	44121708 MP-B03	MARKER, PERMANENT, bullet type, red	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	8.98	-
133	44122104 PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7.76	-
134	44122104 PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	75	0	0	75	1,285.50	0	0	0	0	0.00	75	9	0	84	1,439.76	0	0	0	0.00	159.00	17.14	2,725.26
135	44121706 PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	20.79	-
136	44122037 RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	959.16	0	0	0	0.00	4.00	239.79	959.16
137	44122101 RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	3	0	0	3	328.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	3.00	109.50	328.50
138	44121905 SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	4	4	139.80	0	0	0	0.00	4.00	34.95	139.80
139	44121612 BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	14.82	-
140	44121612 CU-H01	CUTTER KNIFE, for general purpose	piece	6	0	0	6	200.58	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	6.00	33.43	200.58
141	44103202 DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	453.96	-
142	44121619 PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	202.80	-
143	44101602 PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	131.96	-
144	44121618 SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12	0	0	12	486.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	12.00	40.56	486.72
145	44121615 ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	12	0	0	12	2,121.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	12.00	176.80	2,121.60
146	44121615 ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	914.16	-
147	44121613 SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	24.90	-
148	44121605 TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	64.20	-
149	44101602 PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	9534.72	-

150	44101807 CA-C01	CALCULATOR, compact, 12 digits	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	346.85	-	
151	44101714 FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5642.00	-	
152	44101601 PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9297.60	-	
153	44101603 PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5699.20	-	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES																											
154	44103109 BR-D05	DRUM CART, BROTHER DR-3455	Cart	0	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	6947.20	-	
155	44103105 BR-B94	INK CART, BROTHER LC57B, 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	0.00	910.00	-	
156	44103105 BR-B05	INK CART, BROTHER LC57HYBK, 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	0.00	1601.60	-	
157	44103109 BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart	0	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	6760.00	-	
158	44103103 BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart	0	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	5080.40	-	
159	44103103 BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart	0	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	8569.60	-	
160	44103103 BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart	0	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	8569.60	-	
161	44103103 BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart	0	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	8569.60	-	
162	44103103 SA-B93	TONER CART, SAMSUNG ML-2850B, 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	0.00	5116.80	-	
163	44103105 CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	989.04	-	
164	44103105 CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1029.60	-	
165	44103105 CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	-	
166	44103105 CA-B02	INK CART, CANON PG-810, 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	0.00	780.00	-	
167	44103105 EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	0	52	0	52	12,979.20	75	0	0	75	18,720.00	0	0	0	0	0.00	75	0	0	75	18,720.00	202.00	249.60	50,419.20	
168	44103105 EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	0	20	0	20	4,992.00	30	0	0	30	7,488.00	0	0	0	0	0.00	30	0	0	30	7,488.00	80.00	249.60	19,968.00	
169	44103105 EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	0	20	0	20	4,992.00	30	0	0	30	7,488.00	0	0	0	0	0.00	30	0	0	30	7,488.00	80.00	249.60	19,968.00	
170	44103105 EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	0	20	0	20	4,992.00	30	0	0	30	7,488.00	0	0	0	0	0.00	30	0	0	30	7,488.00	80.00	249.60	19,968.00	
171	44103105 HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	773.76	-	
172	44103105 HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	950.56	-	
173	44103105 HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	795.60	-	
174	44103105 HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	920.40	-	
175	44103105 HP-P48	INK Cartridge, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	-	
176	44103105 HP-C48	INK Cartridge, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	-	
177	44103105 HP-M48	INK Cartridge, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	-	
178	44103105 HP-Y48	INK Cartridge, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	-	
179	44103105 HP-G48	INK Cartridge, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1996.80	-	
180	44103105 HP-P48	INK Cartridge, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3016.00	-	
181	44103105 HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	769.60	-	
182	44103105 HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	915.20	-	
183	44103105 HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-	
184	44103105 HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	-	
185	44103105 HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	-	
186	44103105 HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	-	
187	44103105 HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	641.68	-	
188	44103105 HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1269.84	-	
189	44103105 HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	656.24	-	
190	44103105 HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	821.60	-	
191	44103105 HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1944.80	-	
192	44103105 HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	-	
193	44103105 HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	-	
194	44103105 HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1539.20	-	
195	44103105 HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1570.40	-	

196	44103105 HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	-
197	44103105 HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1165.84	-	
198	44103105 HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1165.84	-	
199	44103105 HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	366.08	-	
200	44103105 HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	366.08	-	
201	44103105 HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	366.08	-	
202	44103105 HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	366.08	-	
203	44103105 HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	366.08	-	
204	44103105 HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	249.60	-	
205	44103105 HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	249.60	-	
206	44103105 HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	249.60	-	
207	44103105 HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	405.60	-	
208	44103105 HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	405.60	-	
209	44103105 HP-C50	Ink Cartridge, HP L0551AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	995.75	-	
210	44103105 HP-M50	Ink Cartridge, HP L0554AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	995.75	-	
211	44103105 HP-Y50	Ink Cartridge, HP L0557AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	995.75	-	
212	44103105 HP-B50	Ink Cartridge, HP L0560AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	4956.60	-	
213	44103105 HX-C48	Ink Cartridge, HP L0563AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1212.64	-	
214	44103105 HX-M48	Ink Cartridge, HP L0566AA (HP955XL) Magenta Origin	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1212.64	-	
215	44103105 HX-Y48	Ink Cartridge, HP L0569AA (HP955XL) Yellow Origina	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1212.64	-	
216	44103105 HX-B48	Ink Cartridge, HP L0572AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1644.24	-	
217	44103105 HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	453.62	-	
218	44103105 HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	453.62	-	
219	44103105 HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	453.62	-	
220	44103105 HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	741.28	-	
221	44103112 EP-R05	RIBBON CART, EPSON C135015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	77.43	-	
222	44103112 EP-R07	RIBBON CART, EPSON C135015531 (S015086), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	736.32	-	
223	44103112 EP-R13	RIBBON CART, EPSON C135015632, Black, forLX-310	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	77.94	-	
224	44103103 BR-R03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2685.28	-	
225	44103103 BR-R04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	1892.80	-	
226	44103103 BR-R05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2685.28	-	
227	44103103 BR-R09	TONER CART, BROTHER TN-3320, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3567.20	-	
228	44103103 BR-R11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	5002.40	-	
229	44103103 HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3380.00	-	
230	44103103 HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3337.36	-	
231	44103103 HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	7332.00	-	
232	44103103 HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3952.00	-	
233	44103103 HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3432.00	-	
234	44103103 HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2360.80	-	
235	44103103 HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2542.80	-	
236	44103103 HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2542.80	-	
237	44103103 HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2542.80	-	
238	44103103 HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	2916.16	-	
239	44103103 HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3072.16	-	
240	44103103 HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3072.16	-	
241	44103103 HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	3072.16	-	

242	44103103 HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7856.16	-
243	44103103 HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6900.40	-
244	44103103 HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	-
245	44103103 HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	-
246	44103103 HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10193.04	-
247	44103103 HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4201.60	-
248	44103103 HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	-
249	44103103 HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	-
250	44103103 HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6011.20	-
251	44103103 HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4466.80	-
252	44103103 HX-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7332.00	-
253	44103103 HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3044.01	-
254	44103103 HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5787.60	-
255	44103103 HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5200.00	-
256	44103103 HP-B51	HP Toner CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7112.56	-
257	44103103 HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8606.00	-
258	44103103 HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3241.70	-
259	44103103 HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk 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	0.00	4056.00	-
260	44103103 HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10051.00	-
261	44103103 HP-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13156.00	-
262	44103103 HP-B60	Toner Cartridge, HP CF350A Black LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2901.60	-
263	44103103 HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	-
264	44103103 HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	-
265	44103103 HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2953.60	-
266	44103103 HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7056.40	-
267	44103103 HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8846.24	-
268	44103103 HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart	0	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	8846.24	-
269	44103103 HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart	0	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	8846.24	-
270	44103103 HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3429.78	-
271	44103103 HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4043.83	-
272	44103103 HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart	0	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	4043.83	-
273	44103103 HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart	0	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	4043.83	-
274	44103103 HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4440.80	-
275	44103103 HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7441.20	-
276	44103103 HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	-
277	44103103 HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	-
278	44103103 HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	-
279	44103103 HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	-
280	44103103 HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5616.00	-
281	44103103 HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7472.40	-
282	44103103 HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3900.00	-
283	44103103 HP-B48	TONER CART, 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	0.00	4399.20	-
284	44103103 SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3406.00	-
285	44103103 SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2350.40	-
286	44103103 SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2454.40	-
287	44103103 SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3380.00	-
288	44103103 SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2875.58	-

289	44103103 SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7259.20	-	
290	44103103 SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3458.00	-	
291	44103103 SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6442.80	-	
292	44103103 SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	7321.14	-	
293	44103103 SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	3962.24	-	
294	44103103 SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4066.40	-	
295	44103103 BR-B15	TONER CART, BROTHER TN-3478 Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6370.00	-	
296	44103103 CA-B00	TONER CART, CANON CRG 324 II	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	13399.36	-	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
297	45121517 DO-C02	DOCUMENT CAMERA	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	23623.60	-	
298	45111609 MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	17472.00	-	
FLAG OR ACCESSORIES																										
299	55121905 PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	3	0	0	3	854.52	0	0	0	0	0.00	0	0	0	0.00	3.00	284.84	854.52	
PRINTED PUBLICATIONS																										
300	55101524 RA-H01	HANDBOOK (RA 9184), 7th Edition	book	450	0	0	450	16,744.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	450.00	37.21	16,744.50	
FIRE FIGHTING EQUIPMENT																										
301	46191601 FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	0	0	0	0	0.00	12	0	0	12	13,728.00	0	0	0	0	0.00	0	0	0	0.00	12.00	1144.00	13,728.00	
302	46191601 FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	5613.25	-	
CONSUMER ELECTRONICS																										
303	52161535 DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	6415.64	-	
FURNITURE AND FURNISHINGS																										
304	56101504 CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	303.68	-	
305	56101504 CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	301.60	-	
306	56101519 TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1336.40	-	
307	56101519 TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	1315.60	-	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
308	60121413 CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	39.78	-	
309	60121413 CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	42.38	-	
310	60121534 ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	4.42	-	
311	60121524 SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0.00	48	0	0	48	1,661.28	0	0	0	0	0.00	48	0	0	48	1,661.28	96.00	34.61	3,322.56
312	60121524 SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	0	0	0	0	0.00	24	0	0	24	830.64	0	0	0	0	0.00	24	0	0	24	830.64	48.00	34.61	1,661.28
313	60121524 SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	0	0	24	24	830.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	24.00	34.61	830.64	
314	60121124 WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	154.84	-	
SOFTWARE																										
1	43231513 SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
2	43231602 SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
3	43232004 SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
4	43232107 SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
5	43232202 SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
6	43232304 SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
7	43232402 SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
8	43232505 SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
9	43232603 SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	
10	43232701 SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	0.00	0.00	-	

11	43232802 SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12	43232905 SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
13	43233004 SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
14	43233205 SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15	43233405 SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
16	43233501 SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-

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

Common Electrical Supplies

1	40101701 AC-W01	Air Conditioning Unit, Window Inverter Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
2	40101701 AC-S01	Air Conditioning Unit, Split Type		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
4				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
7				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
8				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
9				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
10				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
11				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
13				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
14				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-

Common Office Equipment

1	44111905 WB-N01	White Board		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
2	44111911 WB-D01	White Board, Digital		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
4				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
7				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
8				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
9				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
10				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
11				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
13				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
14				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-

Common Office Supplies

1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
4				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
7				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
8				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
9				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
10				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
11				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
13				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
14				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-

Common Janitorial Supplies

1				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
2				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
3				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
4				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5				0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6				0	0	0	0	0.00	0	0	0	0	0.00</													

4	43211509 AT-001	Android Tablet	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5	43222610 HS-001	Hub/Switches	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6	43222609 NR-001	Network Routers	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
7	43222640 WA-P01	Wireless Access Point	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
8	43211711 SF-001	Scanner, Flatbed	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
9	45111601 WP-P01	Wireless Pointing Device / Laser Pointer	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
10	81112306 MF-P01	Multi Function PRINTER	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
11	39121011 UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12	43191501 MP-001	Mobile Phone	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
13	43211711 SC-D01	Scanner, Colored, Double sided, feeder type	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
14			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
16			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
17			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
18			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
19			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
20			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
21			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
22			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
23			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
24			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
25			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
26			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
27			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
28			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
29			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
OTHER SOFTWARE																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
4			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
7			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
8			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
9			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
10			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
11			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
Consumables																									
1			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
2			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
3			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
4			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
7			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
8			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
9			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
10			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
11			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
13			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
14			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
Other Categories																									
1	53121601 GB-001	GO BAG, for disaster relief, rescue operations	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
2	60104701 SP-001	Solar Panel	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
3	46161604 LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
4	26111607 CC-S01	Charge Controller and DC Inverter for Solar Panel	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
5	46181502 BF-V01	Bullet proof vest	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
6	25172502 WW-001	Wheels, _____ (type of vehicle)	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
7	40161513 FF-001	Fuel Filters	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
8	48101710 DW-F01	Drinking Water/ Fountain	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-

9	26111729 AB-001	Auto Battery	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
10			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
11			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
12			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
13			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
14			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
15			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
16			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
17			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
18			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
19			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
20			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
21			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
22			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-
23			0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	-

A. TOTAL																									P	1,561,694.99				
B. ADDITIONAL PROVISION FOR INFLATION (10% of																										P	156,169.50			
C. ADDITIONAL PROVISION FOR TRANSPORT AND																										P	-			
D. GRAND TOTAL (A + B+ C)																										P	1,717,864.49			
E. APPROVED BUDGET BY THE AGENCY HEAD																										P	-			
F. MONTHLY CASH REQUIREMENTS																										P	-			
G.1 Available at Procurement Service Stores						946,142.03						250,164.32															167,851.98	P	1,561,694.99	
G.2 Other Items not available at PS but regularly purchased from other						-						-																	P	-
TOTAL MONTHLY CASH REQUIREMENTS						946,142.03						250,164.32															167,851.98	P	1,561,694.99	

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

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

Prepared by:

EDILBERTO G. VALLECER
 Acting Supply Officer
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

DIANA C. BUCOY
 Accountant / Local Budget Officer

Approved by:

VISITACION Q. MENDOZA
 Head of Office/Agency

Date Prepared: _____