

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

Introduction:

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

Instructions:

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

Department/Bureau/Office: MARITIME INDUSTRY AUTHORITY
 Region: MAIN & NCR
 Address: PARKVIEW PLAZA, 984 TAFT AVENUE COR. T.M. KALAW AVENUE, ERMITA, MANILA

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

Agency Account Code: _____
 Organization Type: _____
 Contact Person: CONSUELO T. DELA CRUZ
 Position: SUPERVISING ADMINISTRATIVE OFFICER
 E-mail: gsdprocsec@gmail.com
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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	139.36	0.00
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	336	0	0	336	14,781.31	336	0	0	336	14,781.31	336	0	0	336	14,781.31	336	0	0	336	14,781.31	1,344.00	43.99	59,125.25
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	72	67	22	161	3,964.98	52	65	19	136	3,349.30	60	61	21	142	3,497.06	54	59	25	138	3,398.55	577.00	24.63	14,209.89
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	0	0	0	0	0.00	0	0	0	0	0.00	4	0	1	5	3,686.18	4	0	1	5	3,686.18	10.00	737.24	7,372.35
5	13111201-CF-P02	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	208.52	0.00
6	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	0.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	0	0	0	0	0.00	0	0		0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	72.78	0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	1	1	1	3	2,046.72	1	1	1	3	2,046.72	1	1	1	3	2,046.72	1	1	1	3	2,046.72	12.00	682.24	8,186.88

9	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	1,029.60	0.00	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00	
11	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	765.44	0.00	
12	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	596.80	0.00	
13	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	1,034.80	0.00	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	19	0	0	19	12,743.22	16	0	1	17	11,401.83	16	0	1	17	11,401.83	16	0	1	17	11,401.83	70.00	670.70	46,948.72	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	155	101	48	304	9,794.64	111	58	50	219	7,056.00	166	69	43	278	8,956.94	106	54	46	206	6,637.16	1,007.00	32.22	32,444.73	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	195	159	66	420	23,543.52	179	96	77	352	19,731.71	230	97	76	403	22,590.57	166	94	55	315	17,657.64	1,490.00	56.06	83,523.44	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	270	105	63	438	18,175.25	206	99	55	360	14,938.56	271	83	60	414	17,179.34	211	78	54	343	14,233.13	1,555.00	41.50	64,526.28	
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	240	128	52	420	5,058.14	175	85	50	310	3,733.39	243	85	50	378	4,552.33	152	93	60	305	3,673.18	1,413.00	12.04	17,017.04	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	109	91	90	290	38,387.65	99	91	90	280	37,063.94	94	91	90	275	36,402.08	88	86	85	259	34,284.14	1,104.00	132.37	146,137.80	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	101	83	78	262	40,545.02	91	88	78	257	39,771.26	86	83	81	250	38,688.00	80	78	78	236	36,521.47	1,005.00	154.75	155,525.76	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	250	520	154	924	105,811.31	248	525	152	925	105,925.82	242	524	151	917	105,009.70	233	516	142	891	102,032.33	3,657.00	114.51	418,779.16	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	216	467	126	809	105,153.17	210	467	124	801	104,113.34	205	457	126	788	102,423.61	202	462	119	783	101,773.71	3,181.00	129.98	413,463.84	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	0	0	0	0	0.00	34	10	5	49	850.01	76	5	6	87	1,509.21	36	5	6	47	815.32	183.00	17.35	3,174.54	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	7	8	4	19	1,827.80	19	9	4	32	3,078.40	10	8	4	22	2,116.40	73.00	96.20	7,022.60	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	0	0	0	0	0.00	29	14	19	62	3,024.11	59	14	18	91	4,438.62	30	14	18	62	3,024.11	215.00	48.78	10,486.84	
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	44	21	21	86	6,081.92	86	23	25	134	9,476.48	42	19	21	82	5,799.04	302.00	70.72	21,357.44	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	0	0	0	0	0.00	68	80	32	180	18,345.60	110	59	36	205	20,893.60	61	52	25	138	14,064.96	523.00	101.92	53,304.16	
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	336	0	0	336	21,979.78	336	0	0	336	21,979.78	336	0	0	336	21,979.78	336	0	0	336	21,979.78	1,344.00	65.42	87,919.10	
Batteries and Cells and Accessories																											
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	168	0	0	168	3,314.44	0	0	0	0	0.00	168	0	0	168	3,314.44	0	0	0	0	0.00	336.00	19.73	6,628.88	
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	168	0	0	168	3,276.00	0	0	0	0	0.00	168	0	0	168	3,276.00	0	0	0	0	0.00	336.00	19.50	6,552.00	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	8	0	0	8	707.20	9	0	2	11	972.40	6	0	0	6	530.40	9	0	0	9	795.60	34.00	88.40	3,005.60	
Manufacturing Components and Supplies																											
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	0	0	0	0	0.00	49	9	9	67	3,203.89	53	10	7	70	3,347.34	49	8	5	62	2,964.79	199.00	47.82	9,516.02	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	0	0	0	92	1,902.12	35	22	13	70	1,447.26	52	19	16	87	1,798.74	35	22	13	70	1,447.26	319.00	20.68	6,595.39	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	0	0	0	0	0.00	178	164	68	410	8,220.99	179	166	67	412	8,261.09	172	159	66	397	7,960.33	1,219.00	20.05	24,442.41	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18.20	0.00	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	0	0	0	0	0.00	79	45	35	159	8,764.08	107	46	43	196	10,803.52	71	43	39	153	8,433.36	508.00	55.12	28,000.96	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	79	69	35	183	19,507.80	50	46	28	124	13,218.40	87	42	38	167	17,802.20	53	39	35	127	13,538.20	601.00	106.60	64,066.60	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	0	0	0	0	0.00	0	0	0	0	0.00	97	55	39	191	3,476.20	78	54	38	170	3,094.00	361.00	18.20	6,570.20	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	136	117	70	323	2,939.30	113	104	62	279	2,538.90	138	99	71	308	2,802.80	120	97	73	290	2,639.00	1,200.00	9.10	10,920.00	
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	97	83	51	231	4,204.20	97	56	37	190	3,458.00	112	56	38	206	3,749.20	92	59	40	191	3,476.20	818.00	18.20	14,887.60	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	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	50.96	0.00	

Heating and Ventilation and Air Circulation																											
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	0	0	0	0	0.00	3	2	0	5	4,872.40	0	0	0	0	0.00	0	0	0	0	0.00	5.00	974.48	4,872.40	
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	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	1,192.88	0.00	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	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	1,006.39	0.00	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	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	669.66	0.00	
Lighting and Fixtures and Accessories																											
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	80	13	21	114	4,623.84	0	0	0	0	0.00	46	13	22	81	3,285.36	31	13	21	65	2,636.40	260.00	40.56	10,545.60	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in Individual box	piece	8	18	5	31	2,247.13	3	13	5	21	1,522.25	13	8	5	26	1,884.69	3	13	5	21	1,522.25	99.00	72.49	7,176.31	
Measuring and Observing and Testing Equipment																											
48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	15.48	0.00	
Cleaning Equipment and Supplies																											
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	2	2	7	11	946.66	1	2	2	5	430.30	1	2	2	5	430.30	0	2	0	2	172.12	23.00	86.06	1,979.38	
50	47131604-BR-S01	BROOM, soft (tambo)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	130.00	0.00	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.58	0.00	
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	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	41.60	0.00	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	23.92	0.00	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	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	0.00	37.43	0.00	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	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	122.98	0.00	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	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	24.84	0.00	
58	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	269.36	0.00	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	87.36	0.00	
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,911.00	0.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	145.60	0.00	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	110.24	0.00	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	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	49.69	0.00	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	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	0.00	102.96	0.00	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	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	139.88	0.00	
66	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	23.59	0.00	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	39,208.00	0.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	0	0	0	0	0.00	107	38	37	182	3,965.42	0	0	0	0	0.00	102	27	35	164	3,573.23	346.00	21.79	7,538.65	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	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	2,724.80	0.00	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	150	0	0	150	41,496.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	150.00	276.64	41,496.00	

71	43211503-LCT-02	Laptop Computer, branded	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	35,916.40	0.00
72	43211708-MO-001	MOUSE, optical, USB connection type	unit	0	0	0	0	0.00	28	5	1	34	4,589.73	0	0	0	0	0.00	23	1	1	25	3,374.80	59.00	134.99	7,964.53
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	4	0	4	2,899.52	0	0	2	2	1,449.76	0	0	0	0	0.00	0	0	0	0	0.00	6.00	724.88	4,349.28
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	4	0	0	4	0.00	0	0	0	0	0.00	4.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	0.00	0	0	0	0	0.00	5.00		0.00
79	N/A	Hub/Switches	unit	3	2	1	6	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00		0.00
80	N/A	Network Routers	unit	6	3	0	9	0.00	0	0	0	0	0.00	2	0	0	2	0.00	0	0	0	0	0.00	11.00		0.00
81	N/A	Wireless Access Point	unit	21	0	0	21	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21.00		0.00

Office Equipment and Accessories and Supplies

82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	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	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	127	118	42	287	2,172.93	98	59	47	204	1,544.52	152	62	42	256	1,938.23	102	57	47	206	1,559.67	953.00	7.57	7,215.35
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	137	139	49	325	4,353.44	103	62	45	210	2,812.99	189	58	45	292	3,911.40	105	60	43	208	2,786.20	1,035.00	13.40	13,864.03
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	128	136	38	302	6,206.22	101	51	41	193	3,966.23	179	51	35	265	5,445.86	101	48	39	188	3,863.48	948.00	20.55	19,481.78
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	121	128	40	289	11,421.28	96	50	37	183	7,232.16	183	47	40	270	10,670.40	99	50	37	186	7,350.72	928.00	39.52	36,674.56
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	336	0	0	336	5,898.55	336	0	0	336	5,898.55	336	0	0	336	5,898.55	336	0	0	336	5,898.55	1,344.00	17.56	23,594.19
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	0	0	0	0	0.00	0	0	0	0	0.00	142	40	27	209	14,584.86	133	29	39	201	14,026.58	410.00	69.78	28,611.44
89	44122011-DF-F01	DATA FOLDER, made of chipboard, tagila lock	piece	570	271	82	923	63,354.72	275	185	72	532	36,516.48	262	196	64	522	35,830.08	275	185	72	532	36,516.48	2,509.00	68.64	172,217.76
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	0	0	0	0	0.00	32	11	10	53	21,631.29	0	0	0	0	0.00	64	11	10	85	34,691.70	138.00	408.14	56,322.99
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	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	518.08	0.00
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	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	738.40	0.00
93	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	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, 80gsm (-5%)	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	328.64	0.00
95	44121504-EN-W01	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	0.00	0.00	410.80	0.00
96	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	22	18	0	40	444.29	0	0	0	0	0.00	11	11	0	22	244.36	10	0	0	10	111.07	72.00	11.11	799.72
97	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	0	0	0	0	0.00	118	87	70	275	21,701.68	120	114	59	293	23,122.15	110	97	58	265	20,912.53	833.00	78.92	65,736.36
98	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	0	0	0	0	0.00	0	0	0	0	0.00	53	21	4	78	5,507.24	17	22	4	43	3,036.04	121.00	70.61	8,543.28
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	0	0	0	0	0.00	128	133	73	334	4,168.32	145	134	73	352	4,392.96	126	131	71	328	4,093.44	1,014.00	12.48	12,654.72
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	0	0	0	0	0.00	0	0	0	0	0.00	176	131	80	387	6,439.68	146	130	80	356	5,923.84	743.00	16.64	12,363.52
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	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	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	28	0	0	28	4,790.24	0	0	0	0	0.00	28.00	171.08	4,790.24
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	213.72	0.00

105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	64	16	1	81	60,484.32	0	0	0	0	0.00	65	4	0	69	51,523.68	0	0	0	0	0.00	150.00	746.72	112,008.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	43	13	1	57	12,389.52	0	0	0	0	0.00	46	6	1	53	11,520.08	39	5	1	45	9,781.20	155.00	217.36	33,690.80
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	61	9	1	71	19,854.10	54	8	1	63	17,617.02	134.00	279.64	37,471.12
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	97	41	15	153	7,936.91	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	153.00	51.88	7,936.91
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	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	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	150	82	40	272	10,127.10	0	0	0	0	0.00	161	51	38	250	9,308.00	0	0	0	0	0.00	522.00	37.23	19,435.10
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	94	80	45	219	2,257.10	77	63	41	181	1,865.46	94	72	44	210	2,164.34	91	68	46	205	2,112.81	815.00	10.31	8,399.72
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	94	74	44	212	2,184.96	79	55	43	177	1,824.23	93	66	43	202	2,081.89	88	60	48	196	2,020.05	787.00	10.31	8,111.14
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10.31	0.00
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	167	109	71	347	3,348.97	126	92	67	285	2,750.59	152	102	68	322	3,107.69	130	95	65	290	2,798.85	1,244.00	9.65	12,006.09
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	147	117	57	321	3,098.04	113	100	53	266	2,567.22	139	109	56	304	2,933.96	120	103	56	279	2,692.68	1,170.00	9.65	11,291.90
116	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	0.00	0.00	9.65	0.00
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	192	85	55	332	1,985.36	0	0	0	0	0.00	151	68	61	280	1,674.40	0	0	0	0	0.00	612.00	5.98	3,659.76
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	186	92	60	338	4,306.12	0	0	0	0	0.00	156	73	66	295	3,758.30	0	0	0	0	0.00	633.00	12.74	8,064.42
119	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	0.00	0.00	20.79	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	0	0	0	0	0.00	0	0	0	0	0.00	14	10	5	29	5,847.42	9	4	5	18	3,629.43	47.00	201.64	9,476.85
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	0	0	0	0	0.00	0	0	0	0	0.00	43	13	5	61	5,899.92	21	14	4	39	3,772.08	100.00	96.72	9,672.00
122	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	39	36	14	89	2,462.10	17	33	2	52	1,438.53	141.00	27.66	3,900.62
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	0	0	0	0	0.00	0	0	0	0	0.00	44	8	7	59	694.60	17	8	0	25	294.32	84.00	11.77	988.92
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	127	34	10	171	4,686.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	171.00	27.40	4,686.08
125	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	35	5	3	43	20,570.31	4	1	3	8	3,827.03	13	4	0	17	8,132.45	4	0	0	4	1,913.52	72.00	478.38	34,443.30
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	0	0	0	0	0.00	0	0	0	0	0.00	11	1	0	12	2,246.40	2	0	0	2	374.40	14.00	187.20	2,620.80
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	0	0	0	0	0.00	0	0	0	0	0.00	25	2	1	28	3,694.75	3	2	1	6	791.73	34.00	131.96	4,486.48
128	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	0	0	0	0	0.00	0	0	0	0	0.00	43	9	5	57	889.20	18	5	3	26	405.60	83.00	15.60	1,294.80
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	132	42	3	177	14,542.32	0	0	0	0	0.00	0	0	0	0	0.00	12	4	0	16	1,314.56	193.00	82.16	15,856.88
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	5	1	0	6	5,272.80	0	0	0	0	0.00	6.00	878.80	5,272.80
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	226	66	21	313	5,690.09	32	14	14	60	1,090.75	95	14	11	120	2,181.50	32	14	11	57	1,036.21	550.00	18.18	9,998.56
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	86	21	0	107	5,973.51	3	1	0	4	223.31	14	1	0	15	837.41	1	1	0	2	111.65	128.00	55.83	7,145.88
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	10	1	0	11	114,400.00	1	1	0	2	20,800.00	1	0	0	1	10,400.00	0	0	0	0	0.00	14.00	10,400.00	145,600.00
134	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	135.20	0.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	9,422.40	2	0	0	2	9,422.40	4.00	4,711.20	18,844.80
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: 84	unit	6	5	0	11	88,968.88	0	1	0	1	8,088.08	0	0	0	0	0.00	0	0	0	0	0.00	12.00	8,088.08	97,056.96
137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	14	2	1	17	96,886.40	1	0	0	1	5,699.20	0	0	1	1	5,699.20	0	0	0	0	0.00	19.00	5,699.20	108,284.80
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	2	0	0	2	0.00	0	0	0	0	0.00	2	0	0	2	0.00	0	0	0	0	0.00	4.00	0.00	0.00

Printer or Facsimile or Photocopier Supplies

139	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	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	0	0	0	0	0.00	0	5	0	5	5,148.00	0	5	0	5	5,148.00	0	5	0	5	5,148.00	15.00	1,029.60	15,444.00
142	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	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	0	0	0	0	0.00	0	8	0	8	6,240.00	0	8	0	8	6,240.00	0	0	0	0	0.00	16.00	780.00	12,480.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	80.00	254.80	20,384.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	80.00	254.80	20,384.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	80.00	254.80	20,384.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	20	0	0	20	5,096.00	80.00	254.80	20,384.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
157	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,016.00	0.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	650.00	0.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,554.80	0.00

174	44103105-HX-C43	INK CART, HP CN046AA, (HP95XL), 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	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP95XL), 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	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP95XL), 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	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), 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	339.04	0.00
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	172	75	71	318	107,814.72	167	58	66	291	98,660.64	177	55	69	301	102,051.04	168	56	64	288	97,643.52	1,198.00	339.04	406,169.92
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	163	70	66	299	101,372.96	161	55	59	275	93,236.00	170	52	62	284	96,287.36	163	53	58	274	92,896.96	1,132.00	339.04	383,793.28
181	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart	177	470	102	749	302,470.17	156	469	101	726	293,182.03	171	469	101	741	299,239.51	151	464	96	711	287,124.55	2,927.00	403.83	1,182,016.26
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart	203	542	117	862	348,103.18	182	541	116	839	338,815.05	197	541	116	854	344,872.53	177	536	111	824	332,757.57	3,379.00	403.83	1,364,548.33
187	44103105-HP-C50	INK CART, HP LoS51AA (HP955) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP LoS54AA (HP955) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP LoS57AA (HP955) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15	0	15	0.00	15.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP LoS60AA (HP955) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP LoS72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	5	0	0	5	383.76	5	0	0	5	383.76	5	0	0	5	383.76	5	0	0	5	383.76	20.00	76.75	1,535.04
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), 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	714.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	18	18	18	54	4,099.68	18	18	18	54	4,099.68	18	18	18	54	4,099.68	18	18	18	54	4,099.68	216.00	75.92	16,398.72
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,615.60	0.00

209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart	1	0	0	1	2,941.95	1	0	0	1	2,941.95	1	0	0	1	2,941.95	1	0	0	1	2,941.95	4.00	2,941.95	11,767.81
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	8	2	2	12	34,295.04	8	2	2	12	34,295.04	10	2	2	14	40,010.88	7	0	0	7	20,005.44	45.00	2,857.92	128,606.40
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	109	101	21	231	682,281.60	111	101	21	233	688,188.80	111	101	21	233	688,188.80	111	101	21	233	688,188.80	930.00	2,953.60	2,746,848.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	5	0	0	5	11,934.00	5	0	0	5	11,934.00	5	0	0	5	11,934.00	5	0	0	5	11,934.00	20.00	2,386.80	47,736.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	5	0	0	5	12,454.00	5	0	0	5	12,454.00	5	0	0	5	12,454.00	5	0	0	5	12,454.00	20.00	2,490.80	49,816.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	5	0	0	5	12,454.00	5	0	0	5	12,454.00	5	0	0	5	12,454.00	5	0	0	5	12,454.00	20.00	2,490.80	49,816.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,010.80	0.00
224	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	7,690.80	0.00
225	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	6,754.80	0.00
226	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	9,978.80	0.00
227	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	9,978.80	0.00
228	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	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart	0	140	0	140	541,632.00	0	140	0	140	541,632.00	0	130	0	130	502,944.00	0	130	0	130	502,944.00	540.00	3,868.80	2,089,152.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart	0	65	0	65	358,280.00	0	65	0	65	358,280.00	0	75	0	75	413,400.00	0	65	0	65	358,280.00	270.00	5,512.00	1,488,240.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart	0	65	0	65	358,280.00	0	65	0	65	358,280.00	0	75	0	75	413,400.00	0	65	0	65	358,280.00	270.00	5,512.00	1,488,240.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart	0	65	0	65	358,280.00	0	65	0	65	358,280.00	0	75	0	75	413,400.00	0	65	0	65	358,280.00	270.00	5,512.00	1,488,240.00
233	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	4,079.92	0.00
234	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	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	15	7	10	32	93,849.60	13	7	10	30	87,984.00	10	12	7	29	85,051.20	16	7	10	33	96,782.40	124.00	2,932.80	363,667.20
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	7	0	0	7	22,691.91	7	0	0	7	22,691.91	7	0	0	7	22,691.91	7	0	0	7	22,691.91	28.00	3,241.70	90,767.62
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, 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	10,051.60	0.00

244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, 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	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, 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	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, 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	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, 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	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, 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	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, 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	0.00	0.00
262	44103103-HP-C62	TONER CART, 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	0.00	0.00
263	44103103-HP-Y62	TONER CART, 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	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, 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	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,472.40	0.00
273	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	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,482.80	0.00
275	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	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,641.60	0.00

279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,912.00	0.00	
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,444.00	0.00	
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,787.20	0.00	
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	2,745.60	0.00	
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,124.00	0.00	
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	4,617.60	0.00	
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,464.00	0.00	
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	9,204.00	0.00	
287	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	0.00	0.00	5,064.80	0.00	
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D655SA, 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	4,357.60	0.00	
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,069.44	0.00	
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	13,399.36	0.00	
Audio and Visual Equipment and Supplies																											
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	28,860.00	0.00	
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	18,616.00	0.00	
Flag or Accessories																											
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	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	319.28	0.00	
Printed Publications																											
294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	6	0	0	6	277.68	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	46.28	277.68	
Fire Fighting Equipment																											
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	2	0	0	2	2,288.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,144.00	2,288.00	
296	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	0.00	0.00	4,992.00	0.00	
Consumer Electronics																											
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	19	7	0	26	177,531.66	0	2	0	2	13,656.28	1	1	0	2	13,656.28	0	1	0	1	6,828.14	31.00	6,828.14	211,672.36	
Furniture and Furnishings																											
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	55	0	0	55	14,443.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	55.00	262.60	14,443.00	
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	100	0	0	100	26,260.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	262.60	26,260.00	
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	7	0	0	7	9,282.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	1,326.00	9,282.00	
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	4	0	0	4	5,304.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	1,326.00	5,304.00	
Arts and Crafts Equipment and Accessories and Supplies																											
302	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	0.00	0.00	39.78	0.00	
303	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	0.00	0.00	42.38	0.00	
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	0	0	0	0	0.00	0	0	0	0	0.00	29	17	5	51	225.42	24	13	4	41	181.22	92.00	4.42	406.64	
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	248	439	157	844	29,211.85	240	441	149	830	28,727.30	228	439	157	824	28,519.63	225	431	134	790	27,342.85	3,288.00	34.61	113,801.63	

306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	301	472	182	955	33,053.70	311	458	190	959	33,192.14	283	472	182	937	32,430.69	288	448	167	903	31,253.91	3,754.00	34.61	129,930.44
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	147	216	92	455	15,748.10	144	215	90	449	15,540.43	124	221	90	435	15,055.87	134	210	82	426	14,744.37	1,765.00	34.61	61,088.77
308	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	0.00	0.00	129.67	0.00

SOFTWARE

1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

OTHER SOFTWARE

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

PASSENGER AIR TRANSPORTATION

1	78111501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
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PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES

1		Starter, 40 watts	pcs.	5	0	0	5	27.50	0	0	0	0	0.00	5	0	0	5	27.50	0	0	0	0	0.00	10.00	5.50	55.00
2		Ballast, 20 watts	pc	0	0	0	0	0.00	0	20	0	20	1,495.60	0	0	0	0	0.00	0	0	0	0	0.00	20.00	74.78	1,495.60
3		Ballast, 30 watts	pc	0	0	0	0	0.00	0	20	0	20	1,495.60	0	0	0	0	0.00	0	0	0	0	0.00	20.00	74.78	1,495.60
4		Extension wire, 2.5 mtrs	pc	5	0	0	5	1,750.00	0	3	0	3	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	8.00	350.00	2,800.00
5		Extension wire with 6 sockets	pc	7	0	0	7	5,824.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	832.00	5,824.00

6		Flat cord, extension 10 mtrs	pc	3	0	0	3	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	500.00	1,500.00
7		Flat cord, extension, 18/2	pc	0	0	2	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	500.00	1,000.00
8		Flourescent Lamp, 20w	pc	0	0	0	0	0.00	0	50	0	50	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	80.00	4,000.00
9		Flourescent Lamp, 36w	pc	0	0	0	0	0.00	0	50	0	50	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	90.00	4,500.00
10		File Cord Extension, HD 450m length 6 outlet	pc	12	0	0	12	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	500.00	6,000.00
11		Led Light	pc	0	0	0	0	0.00	0	10	0	10	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	300.00	3,000.00
12		Pin Light Bulb, 9 watts	pc	0	0	0	0	0.00	0	35	0	35	5,250.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	150.00	5,250.00
13		Pin Light Bulb, 18 watts	pc	0	0	0	0	0.00	0	35	0	35	6,300.00	0	0	0	0	0.00	0	0	0	0	0.00	35.00	180.00	6,300.00
14		Trade Type Spiral, 40 w	pc	0	0	0	0	0.00	0	30	0	30	16,500.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	550.00	16,500.00
15		Extension cord (rolled)	pc	1	0	0	1	1,299.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,299.00	1,299.00
16		Extension cord	pc	15	0	0	15	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	500.00	7,500.00
17		Line Interactive UPS	pc	4	0	0	4	8,278.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	2,069.60	8,278.40
18		Coffee Maker	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
19		Fluorescent, 40 watts	pc	7	0	0	7	665.00	2	0	0	2	190.00	2	0	0	2	190.00	2	0	0	2	190.00	13.00	95.00	1,235.00
20		Extension cord, 5-gang with individual switches and built-in IC for over-voltage protection	unit	2	0	0	2	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	800.00	1,600.00
COMMON JANITORIAL SUPPLIES																										
1		Filing Cabinet	pc	1	0	0	1	9,100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	9,100.00	9,100.00
2		Money Detector	pc	2	0	0	2	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	1,200.00	2,400.00
3		Computer chair with armrest	pc	0	0	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		Counting Machine	unit	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	5,000.00	5,000.00
Office Equipment and Accessories																										
1		Ink Tank Printer	unit	0	1	0	1	13,994.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	13,994.00	13,994.00
2		Date Stamp	pc	15	0	0	15	7,500.00	15	0	0	15	7,500.00	15	0	0	15	7,500.00	15	0	0	15	7,500.00	60.00	500.00	30,000.00
3		Dry Seal	pc	7	0	0	7	7,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	1	0	0	1	1,000.00	10.00	1,000.00	10,000.00
4		Trodat (mixed)	pc	40	0	0	40	40,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00	1,000.00	40,000.00
5		Dater	pc	42	5	0	47	2,350.00	0	0	0	0	0.00	20	0	0	20	1,000.00	0	0	0	0	0.00	67.00	50.00	3,350.00
Office Supplies																										
1		Ball Pen, black	pc	636	282	202	1120	5,600.00	402	517	212	1131	5,655.00	382	517	212	1111	5,555.00	382	517	212	1111	5,555.00	4,473.00	5.00	22,365.00
2		Ball Pen, blue	pc	640	286	206	1132	5,660.00	415	521	216	1152	5,760.00	390	516	211	1117	5,585.00	390	516	211	1117	5,585.00	4,518.00	5.00	22,590.00
3		Ball Pen, red	pc	298	176	116	590	2,950.00	258	239	121	618	3,090.00	258	239	121	618	3,090.00	256	239	121	616	3,080.00	2,442.00	5.00	12,210.00
6		Push Pin, 100 pcs per case	case	1	4	0	5	125.00	1	2	0	3	75.00	2	0	2	4	100.00	1	0	2	3	75.00	15.00	25.00	375.00
7		Stamp, rubber (Urgent, Received, CTC, Orig. Signed)	pc	0	4	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	200.00	800.00
8		Clear Folder, A4 size	pc	20	0	0	20	500.00	20	0	0	20	500.00	20	0	0	20	500.00	20	0	0	20	500.00	80.00	25.00	2,000.00
9		Clear Folder, Legal size	pc	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	20	0	0	20	600.00	80.00	30.00	2,400.00

10	Paste w/ applicator	jar	47	32	27	106	5,300.00	28	32	27	87	4,350.00	31	32	27	90	4,500.00	28	32	27	87	4,350.00	370.00	50.00	18,500.00
11	Stamp pad, ink (black)	bottle	1	0	0	1	25.00	0	0	0	0	0.00	1	0	0	1	25.00	0	0	0	0	0.00	2.00	25.00	50.00
12	Clip bulldog	box	25	40	25	90	1,800.00	25	35	25	85	1,700.00	25	40	25	90	1,800.00	25	35	25	85	1,700.00	350.00	20.00	7,000.00
13	Folder, pressboard, plain, legal size, 100s/box	box	4	1	1	6	5,615.34	1	1	1	3	2,807.67	1	1	1	3	2,807.67	1	1	1	3	2,807.67	15.00	935.89	14,038.35
14	Paper, thermal, 210mm x 30mm	roll	6	6	6	18	617.76	6	6	6	18	617.76	6	6	6	18	617.76	6	6	6	18	617.76	72.00	34.32	2,471.04
15	Cartolina, white	pack	7	5	5	17	1,190.00	7	5	5	17	1,190.00	5	5	5	15	1,050.00	5	5	5	15	1,050.00	64.00	70.00	4,480.00
16	Vertical, Data Folder	pc	20	0	0	20	0.00	20	0	0	20	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40.00		0.00
17	Paper, divider, colored (MARINA Board)	pack	30	30	30	90	0.00	30	30	30	90	0.00	30	30	30	90	0.00	30	30	30	90	0.00	360.00		0.00
18	Map pin, round head, 100 pieces per case	case	12	4	0	16	720.00	1	3	0	4	180.00	3	3	0	6	270.00	1	2	0	3	135.00	40.35	45.00	1,815.75
19	Paste, water well	jar	3	1	1	5	150.00	1	1	1	3	90.00	1	1	1	3	90.00	1	1	1	3	90.00	14.00	30.00	420.00
20	Folder, PB, plain, legal, pink	box	2	2	2	6	1,170.00	2	2	2	6	1,170.00	2	2	2	6	1,170.00	2	2	2	6	1,170.00	24.00	195.00	4,680.00
21	Folder, PB, plain, legal, green	box	2	2	2	6	1,170.00	2	2	2	6	1,170.00	2	2	2	6	1,170.00	2	2	2	6	1,170.00	24.00	195.00	4,680.00
22	Binder, divider, A4 white	pack	12	0	0	12	540.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	45.00	540.00
23	Binder, divider, legal, white	pack	12	0	0	12	660.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12.00	55.00	660.00
24	Laminating film	roll	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,000.00	1,000.00
25	Clipboard	pc	20	0	0	20	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	10.00	200.00
26	Plastic Ring Bindeer A4 19 mm	pc	50	0	0	50	0.00	0	0	0	0	0.00	50	0	0	50	0.00	0	0	0	0	0.00	100.00		0.00
27	Plastic Ring Bindeer Long 19 mm	pc	50	0	0	50	0.00	0	0	0	0	0.00	50	0	0	50	0.00	0	0	0	0	0.00	100.00		0.00
28	Plastic Ring Binder A4 25 mm	pc	50	0	0	50	0.00	0	0	0	0	0.00	50	0	0	50	0.00	0	0	0	0	0.00	100.00		0.00
29	Plastic Ring Binder Long mm	pc	50	0	0	50	0.00	0	0	0	0	0.00	50	0	0	50	0.00	0	0	0	0	0.00	100.00		0.00
30	PVC Cover, A4	pc	150	0	0	150	750.00	0	0	0	0	0.00	150	0	0	150	750.00	0	0	0	0	0.00	300.00	5.00	1,500.00
31	PVC Cover, Legal	pc	150	0	0	150	750.00	0	0	0	0	0.00	150	0	0	150	750.00	0	0	0	0	0.00	300.00	5.00	1,500.00
32	Plastic Ring Binder(s,m,l)	set	3	0	0	3	150.00	0	0	0	0	0.00	3	0	0	3	150.00	0	0	0	0	0.00	6.00	50.00	300.00
33	Folder Divider for Ring Binder A4 & Legal	set	10	0	0	10	300.00	10	0	0	10	300.00	10	0	0	10	300.00	0	0	0	0	0.00	30.00	30.00	900.00
34	Transparent/Clear Cover for Ring Binder A4 & Legal	set	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	0	0	0	0	0.00	20.00	50.00	1,000.00
35	FASTENER, PLASTIC, 70mm between prongs	box	1	0	0	1	48.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	48.00	48.00
36	Certificate holder, A4 size	pcs.	0	4	0	4	799.00	0	4	0	4	799.00	0	4	0	4	799.00	0	4	0	4	799.00	16.00	199.75	3,196.00
37	Acrylic Double-Sided Name Tent	pcs.	0	10	0	10	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	220.00	2,200.00
38	Clear vinyl ID holder	pcs.	0	100	0	100	2,900.00	0	0	0	0	0.00	0	100	0	100	2,900.00	0	0	0	0	0.00	200.00	29.00	5,800.00
39	Ring binder, small	pcs.	10	0	0	10	0.00	0	0	0	0	0.00	0	0	10	10	0.00	0	0	0	0	0.00	20.00		0.00
40	Ring binder, medium	pcs.	35	0	0	35	0.00	0	0	0	0	0.00	0	0	35	35	0.00	0	0	0	0	0.00	70.00		0.00
41	Transparent Cover, A4	pcs.	90	0	0	90	877.50	0	0	0	0	0.00	0	0	90	90	877.50	0	0	0	0	0.00	180.00	9.75	1,755.00
42	Clear Sheet Protector, A4	pack	25	0	0	25	750.00	25	0	0	25	750.00	25	0	0	25	750.00	25	0	0	25	750.00	100.00	30.00	3,000.00
43	Clear Sheet Protector, Legal	pack	25	0	0	25	875.00	25	0	0	25	875.00	25	0	0	25	875.00	25	0	0	25	875.00	100.00	35.00	3,500.00
44	Cork Board 4x4 ft.	unit	0	1	0	1	3,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3,500.00	3,500.00

45	Cork Board 43x3 ft	unit	0	1	0	1	3,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3,000.00	3,000.00
46	In and Out Tray	pc	2	0	0	2	500	0	0	0	0	0	2	0	0	2	500	0	0	0	0	0	4	250	1,000.00
47	Index Card Box 5x8	pc	4	0	0	2	110.24	1	0	0	0	0	3	0	0	2	110.24	1	0	0	0	0	4	55.12	220.48
48	Sign Pen, Blue V10 0.7mm	pc	0	15	0	15	1,125.00	15	0	0	15	1,125.00	15	0	0	15	1,125.00	15	0	0	15	1,125.00	60	75	4,500.00
49	WhiteBoard 3x3. wall type	unit	0	1	0	1	3,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3,000.00	3,000.00
50	Trodar	pc	0	18	0	18	9,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	500	9,000.00
51	Data Filer Box, Big - Green/Blue	pc	10	0	0	10	725.7	10	0	0	10	725.7	10	0	0	10	725.7	10	0	0	10	725.7	40	72.57	2,902.80
52	Data Filer Box Blue/Green	pc	40	25	0	65	11,700.00	10	0	0	10	1,800.00	45	0	0	45	8,100.00	10	0	0	10	1,800.00	130	180	23,400.00
53	Double Sided Tape	roll	15	6	0	21	2,100.00	2	0	0	2	200	9	0	0	9	900	2	0	0	2	200	34	100	3,400.00
54	Morocco folder short (blue with slide)	pcs.	0	0	25	25	406.25	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	16.25	406.25
55	Sack (50 kls)	pcs.	100	0	0	100	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	12.00	1,200.00
56	Archfiles (legal size), green, top mechanism, 70mm, lever arch (2 rin)	pcs.	20	0	0	20	2,787.60	10	0	0	10	1,393.80	10	0	0	10	1,393.80	10	0	0	10	1,393.80	50.00	139.38	6,969.00
57	Ring binder, 3-ring, A4 2.5 In D-type with label insert on side and front	pcs.	10	2	2	14	1,260.00	5	5	5	15	1,350.00	5	5	5	15	1,350.00	5	5	5	15	1,350.00	59.00	90.00	5,310.00
58	G-soft ballpoint stick R6 (black)	pcs.	62	62	62	186	1,860.00	62	62	62	186	1,860.00	62	62	62	186	1,860.00	62	62	68	192	1,920.00	750.00	10.00	7,500.00
59	PLASTIC ENVELOPE LONG ZIPPER LOCK MESH DIVIDER HORIZONTAL TRANSPARENT	piece	50	0	0	50	1,500.00	50	0	0	50	1,500.00	50			50	1,500.00	50			50	1,500.00	200.00	30.00	6,000.00
60	CERTIFICATE CARD CASE (A4 297mm X 210mm 8.27" X 11.69")	piece	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	120.00	50.00	6,000.00
61	CERTIFICATE CARD CASE (A5 210mm x 148mm 8.30" x 5.80")	piece	50	0	0	50	1,000.00	50	0	0	50	1,000.00	50	0	0	50	1,000.00	50	0	0	50	1,000.00	200.00	20.00	4,000.00
62	NAME TAG (CARD CASE 95*65 mm)	piece	50	0	0	50	1,000.00	50	0	0	50	1,000.00	50	0	0	50	1,000.00	50	0	0	50	1,000.00	200.00	20.00	4,000.00
63	COLORED PAPER (ASSORTED, 10 SHEETS, 80 GSM, 8 1/4 X 11 3/4	pack	10	0	0	10	200.00	10	0	0	10	200.00	10	0	0	10	200.00	10	0	0	10	200.00	40.00	20.00	800.00
64	COLORED PAPER (ASSORTED, 10 SHEETS, 120 GSM, 8 1/4 X 11 3/4	pack	10	0	0	10	300.00	10	0	0	10	300.00	10	0	0	10	300.00	10	0	0	10	300.00	40.00	30.00	1,200.00
65	COLORED PAPER (ASSORTED, 10 SHEETS, 180 GSM, 8 1/4 X 11 3/4	pack	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	40.00	40.00	1,600.00
66	PARCHMENT PAPER (SIZE - 8.5 X 11, COLOR- WHITE 220 GSM)	pack	6	6	6	18	1,080.00	6	6	6	18	1,080.00	6	6	6	18	1,080.00	6	6	9	21	1,260.00	75.00	60.00	4,500.00
67	REGULAR WAX CRAYONS 24'S	box	3	0	0	3	150.00	3	0	0	3	150.00	3	0	0	3	150.00	3	0	0	3	150.00	12.00	50.00	600.00
68	MAGIC TRANSPARENT TAPE (24mm)	piece	1	0	0	1	230.00	1	0	0	1	230.00	1	0	0	1	230.00	1	0	0	1	230.00	4.00	230.00	920.00
69	BOARD PAPER (8.5X11) 200 GSM 10 SHEETS / PACK (WHITE)	pack	5	5	5	15	596.25	5	5	5	15	596.25	5	5	5	15	596.25	5	5	5	15	596.25	60.00	39.75	2,385.00
70	BOARD PAPER (8.5X13) 220 GSM 10 SHEETS / PACK (P. CREAM - CEMPAKA)	pack	3	3	3	9	393.75	3	3	3	9	393.75	3	3	3	9	393.75	3	3	3	9	393.75	36.00	43.75	1,575.00
71	RIBBON FOR BUNDY CLOCK (CA100)	piece	1	0	0	1	550.00	1	0	0	1	550.00	1	0	0	1	550.00	1	0	0	1	550.00	4.00	550.00	2,200.00
72	15.5x12.5x10.5" CORRUGATED FILING BOX WITH HANDLES	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	79.00	0.00
73	Index box, 5x8	pc	1	1	0	2	0.00	1	1	0	2	0.00	1	1	0	2	0.00	1	1	0	2	0.00	8.00		0.00

Audio and visual presentation and composing equipment

1	Wireless PPT Presentation Pointer Pen Remote Control Clicker	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
2	Powerpoint clicker	pc	7	0	0	7	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	1,000.00	7,000.00

Photographic or filming or video equipment

1		CAMERA 24 MEGAPIXELS, DUAL PIXEL PROCESSOR, 05 FOCUS SPEED OR BETTER, ATLEAST 40 FOCUS POINTS	unit	1	0	0	1	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00		0.00
Cleaning Equipment and Supplies																										
1		CD Drive Cleaner	pc	2	0	0	2	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	3.00		0.00
Paper Materials and Products																										
1		Paper, letterhead, A4	ream	42	41	13	96	45,600.00	40	41	13	94	44,650.00	50	26	13	89	42,275.00	40	21	13	74	35,150.00	353.00	475.00	167,675.00
2		Paper, letterhead, legal	ream	5	1	1	7	4,200.00	3	11	1	15	9,000.00	4	1	1	6	140.00	3	1	1	5	3,000.00	33.00	600.00	19,800.00
3		Corrugated box	set	1065	275	100	1440	86,400.00	165	1250	100	1515	90,900.00	167	150	100	417	140.00	15	150	100	265	15,900.00	3,637.00	60.00	218,220.00
4		Mailing envelope with logo	box	13	9	0	22	8,800.00	7	5	0	12	4,800.00	8	5	0	13	5,200.00	6	5	0	11	4,400.00	58.00	400.00	23,200.00
5		Paper, colored, blue, A4	pack	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	40.00	40.00	1,600.00
6		Paper, colored, green, A4	pack	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	10	0	0	10	400.00	40.00	40.00	1,600.00
7		Paper, colored, blue, legal	pack	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40.00	50.00	2,000.00
8		Paper, colored, green, legal	pack	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40.00	50.00	2,000.00
9		Paper, board, A4	pack	22	25	0	47	1,880.00	10	20	5	35	1,400.00	10	20	0	30	1,200.00	10	20	0	30	1,200.00	142.00	40.00	5,680.00
10		Paper, board, legal	pack	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	10	0	0	10	500.00	40.00	50.00	2,000.00
11		Agenda Folder with MARINA Logo	pc	0	15	0	15	0.00	0	150	0	150	0.00	0	100	0	100	0.00	0	100	0	100	0.00	365.00		0.00
12		Index card, 4x6, 500 pieces per pack	pack	0	1	0	1	0.00	0	0	0	0	0.00	0	1	0	1	0.00	0	0	0	0	0.00	2.00		0.00
13		Frames, A4 size for certificates	pc	0	10	0	10	0.00	0	10	0	10	0.00	0	10	0	10	0.00	0	10	0	10	0.00	40.00		0.00
14		MARINA Flag (satin)	pc	1	0	0	1	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,000.00	3,000.00
15		Paper, Mimeo, A4	ream	4	13	3	20	2,200.00	13	3	3	19	2,090.00	13	3	3	19	2,090.00	13	3	3	19	2,090.00	77.00	110.00	8,470.00
16		Paper, Mimeo, Legal	ream	99	38	23	160	24,000.00	38	98	23	159	23,850.00	38	98	23	159	23,850.00	38	98	23	159	23,850.00	637.00	150.00	95,550.00
17		Paper, Mimeo, Blue	ream	150	0	0	150	37,500.00	0	150	0	150	37,500.00	0	150	0	150	37,500.00	0	150	0	150	37,500.00	600.00	250.00	150,000.00
18		Photo Paper, Glossy	pack	26	0	0	26	3,900.00	0	0	0	0	0.00	25	0	0	25	3,750.00	0	0	0	0	0.00	51.00	150.00	7,650.00
19		Vellum Board/Paper, A4, 10s	set	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	4.00	100.00	400.00
20		Special paper, A4	pc	150	0	0	150	750.00	0	0	0	0	0.00	150	0	0	150	750.00	0	0	0	0	0.00	300.00	5.00	1,500.00
21		Special paper, legal	pc	150	0	0	150	750.00	0	0	0	0	0.00	150	0	0	150	750.00	0	0	0	0	0.00	300.00	5.00	1,500.00
22		SPECIAL COLORED PAPER FOR BIDDING DOCUMENTS, A4	pack	50	0	0	50	1,750.00	0	0	0	0	0.00	150	0	0	150	5,250.00	0	0	0	0	0.00	200.00	35.00	7,000.00
Lighting and fixtures and accessories																										
1		Fluorescent lighting Fixture, 1 x 40	set	2	0	4	6	2,130.00	0	0	4	4	1,420.00	0	0	4	4	1,420.00	0	0	4	4	1,420.00	18.00	355.00	6,390.00
2		Fluorescent lamp	tube	10	0	0	10	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	90.00	900.00
3		Ballast, 40 watts	pc	5	0	0	5	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	80.00	400.00
Electrical equlpment and components and supplies																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Computer Supplies																										

1	Automatic Voltage Regulator (AVR), 500W	unit	45	0	0	45	38,111.85	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	45.00	846.93	38,111.85
2	Webcam - A4 Tech PK-810G 16mp or higher specs	unit	7	0	0	7	10,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7.00	1,500.00	10,500.00
3	UPS (model EATON NV 800H)	unit	0	1	0	1	500.00	0	1	0	1	500.00	0	0	0	0	0.00	0	1	0	1	500.00	3.00	500.00	1,500.00
4	Keyboard, USB port	unit	0	3	0	3	0.00	0	1	0	1	0.00	0	2	0	2	0.00	0	2	0	2	0.00	8.00		0.00
5	Wireless router	unit	0	2	0	2	0.00	0	2	0	2	0.00	0	1	0	1	0.00	0	1	0	1	0.00	6.00		0.00
6	UTP Cable CAT5E	box	1	0	0	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	3,500.00	3,500.00
7	RJ 45	box	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	500.00	500.00
8	Keyboard	pc	20	0	0	20	10,000.00	0	0	0	0	0.00	10	0	0	10	5,000.00	0	0	0	0	0.00	30.00	500.00	15,000.00

Common ICT Equipment

1	Crimping Tool	pc	2	0	0	2	4,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	2,400.00	4,800.00
2	HP LaserJet PRO P1102 Laserjet Printer	pcs.	1	0	0	1	6,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	6,500.00	6,500.00

CONSUMABLES

1	Toner Cart., Samsung ML2851ND (ML2850B)	cart	2	3	0	5	23,750.00	4	1	0	5	23,750.00	4	1	0	5	23,750.00	3	1	0	4	19,000.00	19.00	4,750.00	90,250.00
2	Brother Ink cartridge, LC535XL, black	cart	30	30	30	90	44,550.00	30	30	30	90	44,550.00	30	30	30	90	44,550.00	30	30	30	90	44,550.00	360.00	495.00	178,200.00
3	Brother Ink cartridge, LC535XL, yellow	cart	10	10	10	30	14,850.00	10	10	10	30	14,850.00	10	10	10	30	14,850.00	10	10	10	30	14,850.00	120.00	495.00	59,400.00
4	Brother Ink cartridge, LC535XL, cyan	cart	10	10	10	30	14,850.00	10	10	10	30	14,850.00	10	10	10	30	14,850.00	10	10	10	30	14,850.00	120.00	495.00	59,400.00
5	Brother Ink cartridge, LC535XL, magenta	cart	10	10	10	30	14,850.00	10	10	10	30	14,850.00	10	10	10	30	14,850.00	10	10	10	30	14,850.00	120.00	495.00	59,400.00
6	Lexmark 503XE	cart	5	0	0	5	17,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,500.00	17,500.00
7	Duplo, black ink, DA14	pc	100	0	0	100	88,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	882.00	88,200.00
8	Fuji Xerox Toner	pc	0	0	0	0	0.00	0	5	0	5	19,550.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	3,910.00	19,550.00
9	Sharp Xerox Toner	pc	0	0	0	0	0.00	0	6	0	6	39,456.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	6,576.00	39,456.00
10	Toner, HP 15A C7115A (Black)	cart	1	0	0	1	3,850.00	0	0	0	0	0	1	0	0	1	3,850.00	0	0	0	0	0	2	3,850.00	7,700.00
11	Toner CT 202137 (Fuji Document Printer)	pc	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	2	2	2	6	18,000.00	24	3,000.00	72,000.00
12	Brother Drum, DR-451CL, 30,000 pages	pc	0	0	0	0	0	0	50	0	50	349,500.00	0	0	0	0	0	0	0	0	0	0	50	6,990.00	349,500.00
13	INK for Brother HL-L8360CDW (Black) - TN-456Y	pc	0	0	0	0	0	0	100	0	100	549,000.00	0	0	0	0	0	0	0	0	0	0	100	5,490.00	549,000.00
14	INK for Brother HL-L8360CDW (Cyan) - TN-456Y	pc	0	0	0	0	0	0	85	0	85	764,150.00	0	0	0	0	0	0	0	0	0	0	85	8,990.00	764,150.00
15	INK for Brother HL-L8360CDW (Magenta) - TN-456Y	pc	0	0	0	0	0	0	85	0	85	764,150.00	0	0	0	0	0	0	0	0	0	0	85	8,990.00	764,150.00
16	INK for Brother HL-L8360CDW (Yellow) - TN-456Y	pc	0	0	0	0	0	0	85	0	85	764,150.00	0	0	0	0	0	0	0	0	0	0	85	8,990.00	764,150.00
17	LEXMARK TRUK 100XL Black Ink	pc	0	0	0	0	0	0	30	0	30	21,000.00	0	0	0	0	0	0	0	0	0	0	30	700.00	21,000.00
18	LEXMARK TRUK 100XL Cyan Ink	pc	0	0	0	0	0	0	15	0	15	9,000.00	0	0	0	0	0	0	0	0	0	0	15	600.00	9,000.00
19	LEXMARK TRUK 100XL Magenta Ink	pc	0	0	0	0	0	0	15	0	15	9,000.00	0	0	0	0	0	0	0	0	0	0	15	600.00	9,000.00
20	LEXMARK TRUK 100XL Yellow Ink	pc	0	0	0	0	0	0	15	0	15	9,000.00	0	0	0	0	0	0	0	0	0	0	15	600.00	9,000.00
21	TONER CART, SAMSUNG MLT - 111	pc	4	4	4	12	36,000.00	4	4	4	12	36,000.00	4	4	4	12	36,000.00	4	4	4	12	36,000.00	48.00	3,000.00	144,000.00
22	HP CF 330XC BLACK	pc	0	0	1	1	16,000.00	0	0	0	0	0.00	1	0	0	1	16,000.00	0	0	0	0	0.00	2.00	16,000.00	32,000.00
23	HP CF 331A, CYAN	pc	0	0	0	0	0.00	1	0	0	1	21,700.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21,700.00	21,700.00

24		HP CF 332A, YELLOW	pc	0	0	0	0	0.00	1	0	0	1	21,700.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21,700.00	21,700.00
25		HP CF 333A, Magenta	pc	0	0	0	0	0.00	1	0	0	1	21,700.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	21,700.00	21,700.00
26		HP19A (CF219A) original laserjet imaging drum	pc	1	0	0	1	4,000.00	1	0	0	1	4,000.00	1	0	0	1	4,000.00	1	0	0	1	4,000.00	4.00	4,000.00	16,000.00
Other Categories																										
1		Tire, Good year	pc	0	0	4	4	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00		0.00
2		Engine Oil	pc	1	0	0	1	0.00	0	0	0	0	0.00	1	0	0	1	0.00	0	0	0	0	0.00	2.00		0.00
3		Mimeographing Paper (long) / Services (for SIRB application green form)	ream	0	100	0	100	19,500.00	100	0	0	100	19,500.00	100	0	0	100	19,500.00	100	0	0	100	19,500.00	400.00	195.00	78,000.00
4		Mimeographing Paper (A4) / Services (for ATAP, doc. Requirements, evaluator & releasing logsheets, referral for legal)	ream	0	75	0	75	21,750.00	75	0	0	75	21,750.00	75	0	0	75	21,750.00	75	0	0	75	21,750.00	300.00	290.00	87,000.00
5		Mimeographing Paper (long) Groundwood	ream	0	50	0	50	10,000.00	50	0	0	50	10,000.00	50	0	0	50	10,000.00	50	0	0	50	10,000.00	200.00	200.00	40,000.00
6		Storage box with Lid (legal size)	pc	50	0	0	50	30,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	600.00	30,000.00
7		Wall clock	pc	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	1,500.00	1,500.00
9		MARINA Flag, outdoor, wool fabric	pc	12	0	0	12	32,400.00	0	0	0	0	0.00	12	0	0	12	32,400.00	0	0	0	0	0.00	24.00	2,700.00	64,800.00
10		MARINA Flag, Indoor, satin w/ tassel	pc	12	0	0	12	45,600.00	0	0	0	0	0.00	12	0	0	12	45,600.00	0	0	0	0	0.00	24.00	3,800.00	91,200.00
11		PVC Cover for Bidding Documents	pc	100	0	0	100	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	75.00	7,500.00

A. TOTAL												P	23,060,374.30
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)												P	2,306,037.43
C. GRAND TOTAL (A + B)												P	25,366,411.73
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:												P	-
G. MONTHLY CASH REQUIREMENTS												P	-
G.1 Available at Procurement Service Stores		4,731,138.88		4,069,565.29		4,379,201.13		4,023,876.88	P	17,203,782.18			
G.2 Other Items not available at PS but regularly purchased from other sources		996,877.14		3,905,481.13		523,929.17		401,953.93	P	5,828,241.37			
TOTAL MONTHLY CASH REQUIREMENTS		5,728,016.02		7,975,046.42		4,903,130.30		4,425,830.81	P	23,032,023.55			

*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:

IMELDA Q. RAMOS
Supply Officer III

Certified Funds Available / Certified Appropriate Funds Available:

ANNABELL P. LAGAS
Chief, Budget Division

Approved by:

REY LEONARDO B GUERRERO
Administrator

Date Prepared August 31, 2018