

APP2020_MARITIME INDUSTRY AUTHORITY_REGION IX

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. 2018-10 dated November 8, 2018, 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 2020 template at www.ps-phileps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2020 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
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-phileps.gov.ph and;
 - b. 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 its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020_DBM_Central Office, APP2020_DBM_Region IVA).
 - b. 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. The file in excel format should be submitted online using the Virtual Store (VS) facility at Phileps 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 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.

Note: Consistent with Memorandum Circular No. 2019 - 1 dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before October 31, 2019.

Department/Bureau/Office: MARITIME INDUSTRY AUTHORITY
 Region: IX
 Address: 2ND & 3RD FLOOR CAP BLDG., N.S. VALDEROSA ST., ZAMBOANGA CITY
 Agency Account Code: D2799
 Organization Type: NATIONAL GOVERNMENT
 Contract Person: ADELAIDA O. CABATO
 Position: SUPPLY OFFICER II
 E-mail: adelaido@yahoo.com
 Telephone/Mobile: (063)991-2614/(telefax): 9830803

Item & Specifications	Unit of Measure	Monthly Quantity Requirement												Total Quantity for the year	Price Catalogue	Total Amount for the year				
		Jan	Feb	Mar	Q1 AMOUNT	April	May	June	Q2 AMOUNT	July	Aug	Sept	Q3 AMOUNT				Oct	Nov	Dec	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			0.00	139.36	0.00
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Solvents

2	12191601-AL-E01	ALCOHOL, ethyl, 65%-70%, scented, 500ml (.5ml)	bottle						0	0.00				0	0.00			11.00	43.992	483.91
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Color Compounds and Dispersions

3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle						0	0.00				2	1	3	82.56	14	14	385.28	17.00	27.52	467.84
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Films

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Paper Materials and Products

7	14111525-CA-A01	CARTOLINA, assorted colors	pack						0	0.00				0	0.00			0	0.00	72.7792		0.00
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box						0	0.00				0	0.00			0	0.00	682.24		0.00

113	44121706-PE-101	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00		1	1	20.79				2	2	41.58			0	0.00	3.00	20.7896	
114	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	201.6352	62.37	
115	44122101-RI-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00		2	2	229.52				8	8	918.08		0	0.00	10.00	114.76	1,147.60	
116	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00		1	1	27.66				4	4	110.66		0	0.00	5.00	27.664	138.32	
117	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00			0	0.00				5	5	58.86		0	0.00	5.00	11.7728	58.86	
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00			0	0.00				2	2	70.06		0	0.00	2.00	35.03	70.06	
119	44103202-DS-H01	DATING AND STAMPING MACHINE, heavy duty	piece				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	478.3792	0.00	
120	44121619-PS-H01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	187.2	0.00	
121	44101602-PL-P01	PUNCHER, paper, heavy duty, with two hole guide	piece				0	0.00		1	1	138.30	1			7	8	1,106.40		0	0.00	9.00	138.3	1,244.70	
122	44121616-SS-501	SCISSORS, symmetrical, blade length: 70mm min	pair				0	0.00	1	2	3	127.53				7	7	297.57		0	0.00	10.00	42.51	425.10	
123	44121615-ST-501	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece				0	0.00		2	2	164.32	1			8	9	739.44		0	0.00	11.00	82.16	903.76	
124	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00		3	3	2,636.40				0	0	0.00		0	0.00	3.00	878.8	2,636.40	
125	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece				0	0.00			0	0.00				2	2	36.36		0	0.00	2.00	18.1792	36.36	
126	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	55.8272	0.00	
127	44101602-PS-H01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	104.00	0.00	
128	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit				0	0.00			0	0.00			1	1	363.53		0	0.00	1.00	363.53	363.53		
129	44101714-FX-H01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	4711.2	0.00	
130	44101601-PT-H01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	8088.08	0.00	
131	44101603-PS-H01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	5699.2	0.00	
132	44101603-PS-H02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00			0	0.00				0	0	0.00		0	0.00	0.00	0	0.00	

Printer or Facsimile or Photocopier Supplies

133	44103109-BR-O05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				6864	0.00
134	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				1001.52	0.00
135	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00			9	9	9,711.90				1079.1	9,711.90
136	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				754	0.00
137	44103105-CA-B02	INK CART, CANON PG-810, Black	cart			10	0	0.00		10	8,155.00					0	0	0.00				815.5	8,155.00
138	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				254.8	0.00
139	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				254.8	0.00
140	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				254.8	0.00
141	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				254.8	0.00
142	44103105-HP-B40	INK CART, HP CZP04AA (HP62), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00
143	44103105-HP-T40	INK CART, HP CZP06AA (HP62), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00
144	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				658.32	0.00
145	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				745.68	0.00
146	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				1492.4	0.00
147	44103105-HP-P48	INK CART, HP C9397A (HP72), 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				1996.8	0.00
148	44103105-HP-C48	INK CART, HP C9398A (HP72), 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				1996.8	0.00

1	25101503-VA101A	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00
	25101503-VA101B	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00
	25101507-VA201A	Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00
	25101507-VA201B	Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00
		Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief of Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00
2	25101503-VA102A	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief of Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00
	25101503-VA102B	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief of Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00
	25101503-VA103A	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00						0	0.00					0	0.00					0	0.00			0.00

1	25101702-VD101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For patrol operations within a city or municipal proper	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
	25101702-VD101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For patrol operations within a city or municipal proper	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
	25101702-VD201A	Patrol Vehicle ATV or CUV Engine displacement not exceeding 2000 cc for gasoline For patrol operations within a city or municipal proper	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
	25101702-VD201B	Patrol Vehicle ATV or CUV Engine displacement not exceeding 2300 cc for diesel For patrol operations within a city or municipal proper	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
	25101702-VD301A	Patrol Jeep Assembled owner-type Jeepney Engine displacement not exceeding 1800 cc for gasoline For patrol operations within a city or municipal proper	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
2	25101702-VD301B	Patrol Jeep Assembled owner-type Jeepney Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
	25101702-VD4-01	Patrol Motorcycle Specifications may vary according to the Motorcycle For patrol operations within a city or municipal proper	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
	25101702-VE101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for gasoline For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	
	25101702-VE101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for diesel For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00					0	0.00				0	0.00					0	0.00	0.00	0	

1	25101705-VH1-01	Fire Truck Custom-built fire trucks (alter versions are built/manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit	0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0		0.00
2	25101705-VH2-01	Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit	0	0.00				0	0.00				0	0.00				0	0.00				0	0.00	0		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

[illegible]

Common Office Equipment

1	4411905-WB-N01	White Board	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
2	4411911-WB-D01	White Board, Digital	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0.00

7	FRANELLA CLOTH/GLASS WIPER				2	2	76.00		6	6	228.00	6	6	12	456.00			0	0.00	20.00	38.00	760.00
8	FEATHER DUSTER				0	0.00			2	2	76.00	2	2	4	152.00			0	0.00	6.00	38.00	228.00
9	MOTH BALLS 12SPCK.				0	0.00			8	8	160.00	12	8	20	400.00			0	0.00	28.00	20.00	560.00
10	HANDWASH SOAP BIG				0	0.00			2	2	165.00	2	4	6	495.00			0	0.00	8.00	82.50	660.00
11	SOAP POWDER 800 GMS				0	0.00			2	2	290.00	4	4	8	1,160.00			0	0.00	10.00	145.00	1,450.00
12	SCENTS IN CAR				0	0.00			1	1	500.00		4	4	1,000.00			0	0.00	6.00	250.00	1,500.00
13	ZONROX LIQUID 375 ML				0	0.00			1	1	165.00	2	3	5	825.00			0	0.00	6.00	165.00	990.00
14	LYSOL DISINFECTANT SPARY				0	0.00			3	3	1,800.00	2	4	6	3,600.00			0	0.00	9.00	600.00	5,400.00
15	RUBBER GLOVES				0	0.00			3	3	207.00		30	30	2,070.00			0	0.00	33.00	69.00	2,277.00
16	MOP W/HANDLE				0	0.00			1	1	210.00	2	2	4	840.00			0	0.00	5.00	210.00	1,050.00
17	TOILET BRUSH/WOOD HANDLE				0	0.00			2	2	110.00	2	2	4	220.00			0	0.00	6.00	55.00	330.00
18	MURLATIC ACID/GALLON				0	0.00			4	4	548.00	2	2	4	548.00			0	0.00	8.00	137.00	1,096.00
19	DIPPER, REG. SIZE				0	0.00			2	2	60.00			0	0.00			0	0.00	2.00	30.00	60.00
20	SPONGE SCRUB				0	0.00			2	2	60.00	3	4	7	210.00			0	0.00	9.00	30.00	270.00
21	CHAMOIS CLOTH				0	0.00			2	2	338.00		2	2	338.00			0	0.00	4.00	169.00	676.00
22	TISSUE ROLLS /FACIAL				0	0.00			1	1	75.00	6	6	12	900.00			0	0.00	13.00	75.00	975.00

Office Equipment and Accessories

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
4					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
5					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
6					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
7					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
8					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
9					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
10					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
11					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
12					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
13					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
14					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00
15					0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00

Office Supplies

1	RECORD BOOK 500P.				0	0.00				0	0.00		6	6	611.52			0	0.00	6.00	101.92	611.52
2	PAPER CLIP BIG COLORED				0	0.00			1	6	175.00		19	19	475.00			0	0.00	26.00	25.00	650.00
3	FASTENER PLASTIC				0	0.00			2	2	118.00		10	10	295.00			0	0.00	14.00	29.50	413.00
4	COLUMNAR NOTEBOOK 5 COLUMNS				0	0.00				0	0.00			0	0.00			0	0.00	0.00		0.00

5	HP TONER #49A					0	0.00		1		1	5,850.00			1	5,850.00				0	0.00	2.00	5,850.00	11,700.00
6						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
7						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
8						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
9						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
10						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
11						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
12						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
13						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
14						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00
15						0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00

Audio and visual presentation and composing equipment

1	52161505-TV-S01	SMART Television				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
2	52161520-MC-M01	Microphone				0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
3	52161512-SP-K01	Speakers				0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
4	32101514-AM-P01	Amplifier				0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
5	52161517-EQ-E01	Equalizer				0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
6		PROJECTOR ; LCD;S/GVA(800X600)				0	0.00			1		24,495.00				0	0.00	1.00			24,495.00		24,495.00	
7						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00

Photographic or filming or video equipment

1	46171615-HD-C01	HD Camera				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera				0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
3	45121516-VH-C01	HD Video Camera				0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00	0.00			0	0.00	0.00	0.00

9						0	0.00					0	0.00				0	0.00					0	0.00							0.00
10						0	0.00					0	0.00				0	0.00					0	0.00							0.00
11						0	0.00					0	0.00				0	0.00					0	0.00							0.00
12						0	0.00					0	0.00				0	0.00					0	0.00							0.00
13						0	0.00					0	0.00				0	0.00					0	0.00							0.00

Cleaning Equipment and Supplies

1	GARDEN RAKE					0	0.00					0	0.00				0	0.00					0	0.00							790.00
2						0	0.00					0	0.00				0	0.00					0	0.00							0.00
3						0	0.00					0	0.00				0	0.00					0	0.00							0.00
4						0	0.00					0	0.00				0	0.00					0	0.00							0.00
5						0	0.00					0	0.00				0	0.00					0	0.00							0.00
6						0	0.00					0	0.00				0	0.00					0	0.00							0.00
7						0	0.00					0	0.00				0	0.00					0	0.00							0.00
8						0	0.00					0	0.00				0	0.00					0	0.00							0.00
9						0	0.00					0	0.00				0	0.00					0	0.00							0.00
10						0	0.00					0	0.00				0	0.00					0	0.00							0.00
11						0	0.00					0	0.00				0	0.00					0	0.00							0.00
12						0	0.00					0	0.00				0	0.00					0	0.00							0.00
13						0	0.00					0	0.00				0	0.00					0	0.00							0.00

Paper Materials and Products

1	PARCHMENT PAPER					0	0.00				1	1	240.00			1	1	240.00				0	0.00			2.00	240.00	480.00
2	PHOTOPAPER;4K(100s)					0	0.00					0	0.00	2		2	4	300.00				0	0.00			4.00	75.00	300.00
3	FORM 48(OTR)					0	0.00	100				100	65.00			200	200	130.00				0	0.00			300.00	0.65	195.00
4	CERTIFICATE HOLDER					0	0.00				50	50	2,250.00				0	0.00				0	0.00			50.00	45.00	2,250.00
5	FRAME CERTIFICATE					0	0.00				3	3	555.00				0	0.00				0	0.00			3.00	185.00	555.00
6	CONSTRUCTION PAPER					0	0.00				5	5	25.00				0	0.00				0	0.00			5.00	5.00	25.00
7	SPECIAL PAPER; VELLUM					0	0.00				70	70	210.00	150			150	450.00				0	0.00			220.00	3.00	660.00
8	NOTARIAL SEAL#23					0	0.00		2			2	192.00		10	10	960.00				0	0.00				12.00	96.00	1,152.00
9						0	0.00					0	0.00				0	0.00				0	0.00			0.00		0.00
10						0	0.00					0	0.00				0	0.00				0	0.00			0.00		0.00
11						0	0.00					0	0.00				0	0.00				0	0.00			0.00		0.00
12						0	0.00					0	0.00				0	0.00				0	0.00			0.00		0.00
13						0	0.00					0	0.00				0	0.00				0	0.00			0.00		0.00
14						0	0.00					0	0.00				0	0.00				0	0.00			0.00		0.00
15						0	0.00					0	0.00				0	0.00				0	0.00			0.00		0.00

Lighting and fixtures and accessories

15		HP INK #61 COLORED					3	3	3,690.00		4		4	4,920.00			0	0.00			0	0.00			0	0.00			7.00	1,230.00		8,610.00
Common ICT Equipment																																
1	43212105-LC-P01	PRINTER, LASER, Color					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
3	43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
4	43212105-PP-C01	Portable Printer					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
5	43211509-AT-C01	Android Tablet					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
6	43222610-HS-C01	Hub/Switches,16PORTS					0	0.00				0	0.00		1		1	2,514.00			1	2,514.00			0	0.00			1.00	2,514.00		2,514.00
7	43222609-NR-C01	Network Routers					0	0.00				0	0.00		1		1	1,200.00			1	1,200.00			0	0.00			1.00	1,200.00		1,200.00
8	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
9	43211711-SF-C01	Scanner, Flatbed					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
10	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
11	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00			0	0.00			0	0.00			0.00			0.00
12	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)				1	1	2,900.00		1		1	2,900.00		1		5	6	17,400.00			0	0.00		0	0.00			8.00	2,900.00		23,200.00
13	43191501-MP-C01	Mobile Phone					0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
14	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
15		WIRELESS KEYBOARD					0	0.00				1	975.00			1	1	975.00			1	975.00			0	0.00			2.00	975.00		1,950.00
16		WIRELESS MOUSE					0	0.00				1	575.00			1	1	575.00			1	575.00			0	0.00			2.00	575.00		1,150.00
17		USB,8GB					0	0.00			4		4	1,120.00			8	8	2,240.00			0	0.00		0	0.00			12.00	280.00		3,360.00
18		USB,32GB					0	0.00				1	699.00			2	2	1,398.00			0	0.00		0	0.00				3.00	699.00		2,097.00
19		IMAGING DRUM;HP#CE314A-126A					0	0.00				0	0.00		1		1	6,151.00			0	0.00		0	0.00				1.00	6,151.00		6,151.00
20		ETHERNET CABLE UTP					0	0.00		1		1	5,550.00				0	0.00			0	0.00		0	0.00				1.00	5,550.00		5,550.00
21							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00				0.00		0.00	
OTHER SOFTWARE																																
1							0	0.00				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	0.00			0.00			0.00	
3							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
4							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
5							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
6							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
7							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
8							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
9							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
10							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
11							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	
12							0	0.00				0	0.00				0	0.00			0	0.00		0	0.00			0.00			0.00	

Consumables																			
1										0	0.00						0	0.00	0.00
2										0	0.00						0	0.00	0.00
3										0	0.00						0	0.00	0.00
4										0	0.00						0	0.00	0.00
5										0	0.00						0	0.00	0.00
6										0	0.00						0	0.00	0.00
7										0	0.00						0	0.00	0.00
8										0	0.00						0	0.00	0.00
9										0	0.00						0	0.00	0.00
10										0	0.00						0	0.00	0.00
11										0	0.00						0	0.00	0.00
12										0	0.00						0	0.00	0.00

Other Categories

1	53121601-GB-001	GO Bag, for disaster relief, rescue operations								0	0.00						0	0.00	0.00
2	60104701-SF-001	Solar Panel								0	0.00						0	0.00	0.00
3	46161604-LV-L01	Life Vest / Life Jacket /hard hats (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)								0	0.00						0	0.00	287.50
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel								0	0.00						0	0.00	0.00
5	46181502-8F-V01	Bullet proof vest								0	0.00						0	0.00	0.00
6	25122502-MW-001	Wheels, _____ (type of vehicle)								0	0.00						0	0.00	0.00
7	40161513-FF-001	Fuel Filters								0	0.00						0	0.00	0.00
8	48101710-DW-F01	Drinking Water/ Fountain								0	0.00						0	0.00	0.00
9	26111729-AB-001	Auto Battery(VEHICLE)								0	0.00						0	0.00	0.00
10		TOOL KITS								0	0.00						0	0.00	6,450.00
11		VEHICLE TIRE 185/65R								0	0.00						0	0.00	8,922.24
12		TARPULIN/S								3	1,950.00						0	0.00	5,200.00
13		RUBBER STAMPS								0	0.00						0	0.00	14.00
14		PLAQUE/S								0	0.00						0	0.00	4.00
19		REPRODUCTION SERVICES								1	20,000.00						0	0.00	15,000.00
20		REPRESENTATION EXPENSES								1	15,000.00						0	0.00	10,000.00
21		JACKETS(Protective/Inspection Suit)								0	0.00						0	0.00	15,000.00
22		FUEL & GASOLINE								236	30,816.00						40	106,000.00	2,700.00
23										170	174						494	23,712.00	48.00
																			117,600.00
																			0.00

